AGENDA

CITY OF CHRISTOPHER

MONTH OF: JANUARY 12, 2026

WELCOME: MAYOR MIKLOS

PLEDGE OF ALLEGIANCE

ROLL CALL: ELAINE POLBINSKI, CITY CLERK

APPROVE MINUTES OF REGULAR COUNCIL MEETING HELD, DECEMBER 8, 2025

A MAYOR

1. APPROVE BACK PAY FOR EMPLOYEE FOR POLICE DEPARTMENT
2. APPROVE VACATION PAYOUT FOR EMPLOYEES
3. APPROVE LITIGATION PAYOUT
4. APPROVE $2635 FOR BELLEVILLE LIFT STATION
5. PURCHASE OF TWO (2) MOTOROLA 3500E RADIOS FOR POLICE DEPARTMENT FOR $1800
6. CONTRACT WITH ELITE PEST CONTROL FOR $1,648 FOR CITY BUILDINGS AND BALLFIELDS
7. PURCHASE CHLORINATOR FOR WATER DEPARTMENT $650
8. REPAIR OF SQUAD CAR--$989.04 TO WATERMARK FORD
9. ENTER INTO AGREEMENT FOR VERIZON POLICE PHONES--$259 PER MONTH FOR (7) PHONES
10. PURCHASE FIELD OPS FOR SEVEN (7) POLICE PHONES --$490 STARTUP AND $840 ANNUALLY
11. APPROVE CONTRACT FOR CITY FACILITIES WITH HOMEFIELD ELECTRIC FOR 8.095 CENTS PER KWH
12. APPROVE $2310 FROM NOVACOM FOR CITY CAMERAS RE LOCATION

B ATTORNEY

1. APPROVE RESOLUTION FOR TIF AGREEMENT FOR WILLIAM SCHEMONIA
2. APPROVE RESOLUTION FOR TIF AGREEMENT FOR THE HOP BREWERY

3. APPROVE RESOLUTION FOR TIF AGREEMENT FOR JKM FOODS
4. APPROVE RESOLUTION FOR TIF AGREEMENT FOR AMERICAN FITNESS
5. APPROVE RESOLUTION FOR TIF AGREEMENT FOR VIOLET SOAP POTIONS
6. APPROVE RESOLUTION OR ORDINANCE FOR WATER AND SEWER RATES FOR COELLO, BUCKNER AND MULKEYTOWN

ATTORNEY CONTINUED

4.
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C. EXECUTIVE SESSION

1. EXECUTIVE SESSION FOR DISCUSSIONS PURSUANT TO 5 ILCS 120/2 (C) (1) AND 2 (C) (11) TO DISCUSS PERSONNEL AND PROBABLE/IMMINENT OR EXISTING LITIGATION

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D.

E. FINANCE & GRANTS

1. REMARKS FROM ACCOUNTANT

2. ACTION ON MONTHLY CLAIMS

F. MAINTENANCE

1. APPROVE WATER REPORT

MAINTENANCE CONTINUED

2. APPROVE PURGE LIST

3.

G. POLICE

1. APPROVE POLICE REPORT

2.

3.

H. FIRE & PARKS

1. APPROVE FIRE REPORT

2.

3.

I. COMMUNITY AFFAIRS

1. REPORT

2.

J. ORDINANCE

1. REPORT

2.

3.

K. NEW BUSINESS

1. VISITORS

2.

L. OLD BUSINESS

1.

2.

3.

AMENDED AGENDA FOR JANUARY 12, 2026

ACTION ON COSOLIDATING BANK ACCOUNTS

ACTION ON PAYING OFF FIRE TRUCK