



CITY OF GIBSON | 101 E 8TH STREET, PO BOX 545, GIBSON CITY, IL 60936
PHONE 217-784-5872 | FAX 217-784-5930

MEETING OF THE CITY COUNCIL
Monday, June 8th, 2026 @ 7:00 pm

The meeting was called to order at 7:00 p.m. by Mayor Dickey, in City Hall Council Chambers.

Roll Call:

| | | | | |
|---------|----------------|---|-------------------|---|
| Ward #1 | Susie Tongate: | P | Sarah Sarantakos: | P |
| Ward #2 | Randy Wyant: | P | Ray Hankes: | P |
| Ward #3 | Scott Davis: | P | Terry Roesch: | P |
| Ward #4 | Denis Fisher: | P | Laura Miller: | P |

Pledge led by Jr Alderman Lage.

Motion to approve Minutes of May 25th, 2026, made by Alderman Roesch, Alderman Miller seconded the motion, motion carried 8/0.

Visitors:

Treasurer's Report: Mrs. Vicki Lorenzen gave the treasurer's report. Alderman Sarantakos inquired about a new line item. This is a new line item representing the flow through account for the Campspot application. Alderman Roesch asked for an update on the progress of this app implementation. City Clerk, Carla McGrew, reported that the IT and background set up is complete. There will be a final training held on Friday, June 12th. Once this training is concluded, the system will be ready to go live.

Admin Reports: Meg Fairchild gave her administration report. The 4 percent increase in utility bills will be going into effect. This is an inflation adjustment as per the ordinance.

Committee Reports: Alderman Tongate informed council that she had called an Economic Development Special meeting to be held on Wednesday, June 10th at 5:30 in the council chambers.

Superintendent(s) report: Superintendent Martin gave the following updates: Parks are up and going. The upgrades and improvements have gone well. The Fish Fry that was held at North Park went very well with many people in attendance. Oil and Chip project is on the schedule for street maintenance. The new well is installed but is not currently hooked up. This project is trending ahead of schedule.

Approval of Bills:

Motion made by Alderman Wyant to pay general bills in the amount of \$254,023.74. 2nd made by Alderman Miller, motion carried 8/0.

TIF 2 check(s) in the amount of \$16,556.92. Motion made by Alderman Sarantakos, Second by Alderman Miller. Motion carried 8/0

Downtown TIF check(s) in the amount of \$20,000.00 were approved on a motion by Alderman Sarantakos and seconded by Alderman Miller. Motion carried 6/2, with 2 alderman abstaining.

Municipal Bond payment in the amount of \$7802.00. Motion made by Alderman Sarantakos, second by Alderman Roesch. Motion carried 8/0.

New Business:

- A. Ordinance 2026-O-13 passed with a motion made by Alderman Roesch and a second by Alderman Wyant. The motion carried 8/0. This document represents a collaboration of municipalities that support residential and commercial developments.
- B. Superintendent, Tyler Martin, addressed the council regarding the need for two additional vehicles to add to the city fleet. One vehicle would go to the streets department, and the additional one will go to the water department. One of the current vehicles is having some maintenance issues; this vehicle will be sold off. The new vehicles are ¾ ton trucks with utility beds. These two vehicles will be white, rather than the red that have historically been used. The white color saves city dollars, as the red trucks are more expensive. These vehicles will also be outfitted with a snowplow and running boards. The cost for each of these vehicles comes in at approximately \$67K. Alderman Wyant made a motion for the approval of two trucks not to exceed \$140K. This motion was seconded by Alderman Hankes. Motion carried 8/0.
- C. Motion made by Alderman Roesch seconded by Alderman Sarantakos, to approve the ordinance 2026-O-12. This ordinance outlines the conveyance of the parcel adjacent to 416 E 13th St. Motion carried 8/0.
- D. Motion to adjourn by Alderman Roesch, second by Alderman Miller.

ATTEST

APPROVED

Carla S McGrew, City Clerk

Mayor Daniel Dickey

