MARION COUNTY BOARD

Marion County Courthouse – Room 201 – 100 East Main Street, P.O. Box 637 – Salem, Illinois 62881
(618)548-3400 or (618)548-3868

JANUARY 9, 2026

TO: ADAM SMITH, ROAD & BRIDGE COMMITTEE CO-CHAIRMAN
TIM MCCANCE, ROAD & BRIDGE COMMITTEE CO-CHAIRMAN
JACK RILEY TRACY MURRAY SHARON WOODWARD

ROAD & BRIDGE COMMITTEE MEETING
TUESDAY, JANUARY 13, 2026
6:00 P.M.
MARION COUNTY COURTHOUSE, CONFERENCE ROOM

COMMITTEE CO-CHAIRMAN TIM MCCANCE TO CALL MEETING TO ORDER
PLEDGE OF ALLEGIANCE TO THE FLAG LED BY TIM MCCANCE
ROLL CALL BY LORI LINDER, MARION COUNTY BOARD SECRETARY

RECOGNITION OF GUESTS:

THOSE WHO WISH TO ADDRESS THE COMMITTEE:

DISCUSSION/ACTION/MOTION BY COMMITTEE:

1. Review of Road & Bridge Committee Bills. ($81,048.13)
2. Discussion Regarding Payment of $250.00 to Centralia Township for Tree Removal (11/30/25) on Walnut Hill Road.
3. Discussion Regarding MFT Theft by Chicago Transit.
4. Discussion regarding Capital Improvement Plan for Marion County Highway Department Facility and Equipment.
   a. County Motor Fuel Tax Account

MOTION TO GO INTO CLOSED SESSION: **TIME IN:** ____________

1. Discussion of Personnel and Wages.

MOTION TO COME OUT OF CLOSED SESSION: **TIME OUT:** ----------------

Action/Motion:

1. Possible Actions taken from Closed Session Regarding Marion County Highway Department.

MOTION TO ADJOURN

MARION COUNTY BOARD BILLS BY COMMITTEE
COUNTY HIGHWAY DEPT
JANUARY
2026 FY

	05 COUNTY HIGHWAY TAX FUND					
		OFF/DEPT	ACCOUNT	INVOICE #		
VENDOR #	VENDOR NAME				DESCRIPTION	AMOUNT
19000	CITY OF SALEM	005-040-560000	UTILITIES	JAN 26	GAS/WATER	$535.41
1140	AMEREN	005-040-560001	ELECTRICITY	JAN 26	ELECTRICITY	$390.76
3475	CAROLYN CORRIE	005-040-560015	OFFICE CLEANING	JAN 26	CLEAN 2 TIMES	$100.00
4145	DUST & SONS	005-040-520001	EQUIPMENT REPAIRS	JAN 26	PARTS	$1,901.95
3507	C & B PARTS SUPPLY	005-040-520001	EQUIPMENT REPAIRS	155495	PARTS/REPAIRS	$308.66
3040	CRECENT BEARING & SUPPLY	005-040-520001	EQUIPMENT REPAIRS	233224	PARTS/REPAIRS	$48.88
2237	BOB'S AUTO & TRUCK REPAIR	005-040-520001	EQUIPMENT REPAIRS	44090	44090	$312.50
23061	ROY WALKER COMMUNICATIONS, INC	005-040-520001	EQUIPMENT REPAIRS	26432	PARTS/REPAIRS	$115.67
11018	KNAPP OIL CO	005-040-520001	EQUIPMENT REPAIRS	401546	HTD DRUM	$659.34
9022	ILLINOIS ASSOCIATION OF COUNTY ENGINEERS	005-040-530001	TRAINING	1000802	2026 DUES/FEES	$1,263.88
23172	WELLS FARGO	005-040-600000	OFFICE SUPPLIES	5036892709	COPIER LEASE	$89.25
2120	BEELMAN TRUCKING	005-040-609000	MATERIALS	469744	ROSE LAKE	$590.73
1026	AT & T	005-040-610003	GARAGE OPERATIONS	JAN 26	CELL PHONES	$238.56
26546	BUGOUT	005-040-610003	GARAGE OPERATIONS	JAN 26	PEST CONTROL	$59.95
26589	CULLIGAN	005-040-610003	GARAGE OPERATIONS	JAN 26	GARAGE	$119.00
7016	DICKINSON TRUCKING LLC	005-040-610003	GARAGE OPERATIONS	JAN 26	DUMPSTER	$65.00
26644	SOUTH CENTRAL LAWN CARE	005-040-610003	GARAGE OPERATIONS	7898	LAWN CARE	$120.00
23019	WABASH COMMUNICATIONS	005-040-610003	GARAGE OPERATIONS	JAN 26	INTERNET SERVICES	$126.95
1134	VESTIS	005-040-610003	GARAGE OPERATIONS	JAN 26	RENTALS PANTS/SHIRTS	$1,026.35
10107	JOHN DEERE FINANCIAL	005-040-610003	GARAGE OPERATIONS	JAN 26	PARTS/SUPPLIES	$799.20
19039	SALEM BUILDING MATERIALS, INC	005-040-610003	GARAGE OPERATIONS	13623/13677/13834	PARTS/REPAIRS	$217.96
11018	KNAPP OIL CO	005-040-610005	EQUIPMENT OPERATIONS	401713	DIESEL 401713	$3,383.33
19048	SALEM TIRE	005-040-610005	EQUIPMENT OPERATIONS	10218131	PARTS/REPAIRS	$160.95
13035	MARION COUNTY SHERIFF	005-040-610005	EQUIPMENT OPERATIONS	NOV/DEC 25	GAS USAGE	$1,231.32
	CHRIS GUY	005-040-610005	EQUIPMENT OPERATIONS	2026	LIC RENEWAL	$65.00
2237	BOB'S AUTO & TRUCK REPAIR	005-040-610005	EQUIPMENT OPERATIONS	44058	TRUCK INSPECTION	$85.00
23061	ROY WALKER COMMUNICATIONS, INC	005-040-780000	PURCHASE OF EQUIPMENT	26382/83/84	NEW RADIOS AND INSTALL	$1,566.00
			05 COUNTY HIGHWAY TAX FUND		TOTAL	$15,581.60
	06 FEDERAL AID MATCHING FUND	OFF/DEPT				
VENDOR #	VENDOR NAME		ACCOUNT	INVOICE	DESCRIPTION	AMOUNT
7310	GONZALEZ COMPANIES LLC	006-041-610700	PROJECT EXPENSES	25899	ENG SVS 13-010003-00-FL WILLIAMS RR	$3,360.00
7310	GONZALEZ COMPANIES LLC	006-041-610700	PROJECT EXPENSES	25900	ENG SVS 24-07013-00-FL EDGAR RR	$2,097.50
7310	GONZALEZ COMPANIES LLC	006-041-610700	PROJECT EXPENSES	24924	ENG SVS 24-01005-00-FL LAUGHMAN RR	$1,222.50
7310	GONZALEZ COMPANIES LLC	006-041-610700	PROJECT EXPENSES	25901	ENG SVS 24-01005-00-FL LAUGHMAN RR	$4,192.50
7310	GONZALEZ COMPANIES LLC	006-041-610700	PROJECT EXPENSES	25902	ENG SVS 24-0912-00-FL WEST LINE RR	$1,490.00
7310	GONZALEZ COMPANIES LLC	006-041-610700	PROJECT EXPENSES	25953	21-12030-00-BR RACE TRACK RD ENG	$2,950.00
			06 FEDERAL AID MATCHING FUND		TOTAL	$15,312.50
	07 COUNTY MOTOR FUEL TAX FUND	OFF/DEPT				
VENDOR #	VENDOR NAME		ACCOUNT	INVOICE	DESCRIPTION	AMOUNT
14111	NORMAN TRUCKING	007-042-610700	PROJECT EXPENSES	1133	25GM CA6	$22,990.03
2120	BEELMAN TRUCKING	007-042-610700	PROJECT EXPENSES	1101127	25GM CA6	$469.05
2120	BEELMAN TRUCKING	007-042-610700	PROJECT EXPENSES	1099794	25GM CA6	$9,843.53
			07 COUNTY MOTOR FUEL TAX FUND		TOTAL	$33,302.61

MARION COUNTY BOARD BILLS BY COMMITTEE
COUNTY HIGHWAY DEPT.
JANUARY
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	08 TOWNSHIP BRIDGE FUND	OFF/DEPT				
VENDOR#	VENDOR NAME		ACCOUNT	INVOICE	DESCRIPTION	AMOUNT
			08 TOWNSHIP BRIDGE FUND		TOTAL	$0.00
	09 TOWNSHIP MOTOR FUEL TAX FUND	OFF/DEPT				
VENDOR #	VENDOR NAME		ACCOUNT	INVOICE	DESCRIPTION	AMOUNT
14111	NORMAN TRUCKING, LLC	009-044-610700	PROJECT EXPENSES	1139	25-10GM CHIPS	$16,851.42
			09 TOWNSHIP MOTOR FUEL TAX FUND		TOTAL	$16,851.42
	10 JOINT BRIDGE TAX FUND	OFF/DEPT				
VENDOR #	VENDOR NAME		ACCOUNT	INVOICE	DESCRIPTION	AMOUNT
			10 JOINT BRIDGE FUND		TOTAL	$0.00
			GRAND TOTAL			$81,048.13
	*****DO NOT ISSUE A/P CHECKS FOR THE FOLLOWING **	OFF/DEPT				
	DEBIT CARD AND MANUAL CHECKS PURCHASES		ACCOUNT		DESCRIPTION	AMOUNT
					TOTAL	$0.00

ALL OF WHICH IS RESPECTFULLY SUBMITTED:
MARION COUNTY ROAD & BRIDGE COMMITTEE

2026 FISCAL YEAR COUNTY HIGHWAY BUDGET

Line Items	December	January	February	March	April	May	June	July	August	September	October	November
Equipment Repairs	4,708.85	3,347.00										
Office Cleaning	100.00	100.00										
Drug & Alcohol Comp/Test												
CDL Emp Phy/Every (2) Yrs												
Travel												
Training		1,263.88										
Utilities	147.23	535.41										
Electricity	163.70	390.76										
Office Supplies	263.48	89.25										
Computer Supplies												
Materials - Rock, Etc		590.73										
Culvert Installation												
Bridge Maintenance	14,750.00											
Garage Operations	3,304.91	2,772.97										
Traffic Control Devices												
Equipment Operations	1,880.11	4,925.60										
Snow Ice & Mowing												
Lease Payments												
Purchase/Install 911 signs												
Equipment Purchases		1,566.00										
Contingencies												
Engineering Svs												
Property/Build/Roads												
Alberci/Hoots Chapel												
FUND TOTALS	25,318.28	15,581.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Line Items	Year To Date Expenses	Year To Date Receipts	Budgeted Amount	Remaining Balance	Avg/Mo	Remaining %
Equipment Repairs	8,055.85		$85,000.00	$76,944.15	2,685.28	90.52%
Office Cleaning	200.00		$1,300.00	$1,100.00	66.67	84.62%
Drug & Alcohol Comp/Test	0.00		$2,500.00	$2,500.00	0.00	100.00%
CDL Emp Phy/Every (2) Yrs	0.00		$1,500.00	$1,500.00	0.00	100.00%
Travel Expense	0.00		$2,500.00	$2,500.00	0.00	100.00%
Training	1,263.88		$2,500.00	$1,236.12	421.29	49.44%
Utilities Gas/Water	682.64		$5,500.00	$4,817.36	227.55	87.59%
Electricity	554.46		$5,000.00	$4,445.54	184.82	88.91%
Office Supplies	352.73		$3,500.00	$3,147.27	117.58	89.92%
Computer Supplies	0.00		$3,000.00	$3,000.00	0.00	100.00%
Materials - Rock, Etc	590.73		$15,000.00	$14,409.27	196.91	96.06%
Culvert Installation	0.00		$43,000.00	$43,000.00	0.00	100.00%
Bridge Maintenance	14,750.00		$15,000.00	$250.00	4,916.67	1.67%
Garage Operations	6,077.88		$55,000.00	$48,922.12	2,025.96	88.95%
Traffic Control Devices	0.00		$30,000.00	$30,000.00	0.00	100.00%
Equipment Operations	6,805.71		$80,000.00	$73,194.29	2,268.57	91.49%
Snow Ice & Mowing	0.00		$0.00	$0.00	0.00	0.00%
Lease Payments	0.00		$10,000.00	$10,000.00	0.00	100.00%
Purchase/Install 911 signs	0.00		$4,000.00	$4,000.00	0.00	100.00%
Equipment Purchases	1,566.00		$300,000.00	$298,434.00	522.00	99.48%
Contingencies	0.00		$30,000.00	$30,000.00	0.00	100.00%
Property/Build/Road	0.00		$0.00	$0.00	0.00	0.00%
Alveribi/Hoots Chapel	0.00		$75,000.00	$75,000.00	0.00	100.00%
FUND TOTALS	40,899.88	$0.00	$769,300.00	$728,400.12	0.00	94.68%

REIMBURSEMENTS		
		$0.00

Marion County Highway Department
901 West Elm Street Salem, Illinois 62881
618-548-3887

12/9/2025
Centralia Township 618-532-5000
1826 S. Perrine Street
Centralia, IL, 62801

To Whom it Concerns,

Marion County Highway Department has reviewed Centralia Township's request for reimbursement regarding the debris removal that occurred along Walnut Hill Road. After full consideration of the facts surrounding this matter, the County must respectfully decline payment for the work performed.

As outlined in established procedures, County Dispatch contacted the Marion County Highway Department office number and not the responding personnel regarding the debris, and no communication was initiated by Centralia Township to request County involvement or authorization. Had the County been properly notified, we were fully capable of responding promptly and addressing the debris removal within the County right-of-way as required. Because the removal was completed without prior notice, coordination, or approval—and outside the proper reporting channels—the County cannot assume financial responsibility for any costs that incurred.

We appreciate the efforts made to ensure the roadway remained safe; however, we must adhere to established protocols to ensure accountability, efficiency, and the appropriate allocation of public resources. Should future incidents arise, please ensure that direct communication is made with Highway Department personnel so that any necessary work may be properly coordinated.

If you have any questions or concerns, please contact the County Engineer Alex R. Kreke at akreke@marionco.illinois.gov or at 618-548-3887.

Regards,

Alex R Kreke

Alex R. Kreke
Marion County
County Engineer.

CC: Kevin W. Cripps, Marion County Sheriff