

**Board of Trustees**

Keith Steele, President
Jeff Hoffman, Vice President
Jodi Noe, Secretary
Barry Campen, Treasurer
Chuck Graves, Trustee

**Limestone Township Fire
Protection District**
Dale Hoerr, Fire Chief

7800 W. Plank Rd.
Peoria, Illinois 61604
T (309) 697-4312
Board@LimestoneFire.net
www.limestonefire.org

**BOARD OF TRUSTEES
MEETING AGENDA**

THURSDAY, SEPTEMBER 11, 2025 AT 6:00 PM

Central Fire Station - 7800 W. Plank Rd. - Training Room - Peoria, Illinois 61604

**CALL TO ORDER
MOMENT OF SILENCE
PLEDGE OF ALLEGIANCE**

- I. ROLL CALL BY BOARD SECRETARY**
- II. FIRE FIREFIGHTER APPLICANTS (MAY BE DONE IN CLOSED SESSION)**
- III. REPORT OF DISTRICT ACCOUNTANT**
- IV. REVIEW AND APPROVAL OF TREASURER'S REPORT**
 - A. August 2025 Treasurer Report**
- V. REVIEW AND APPROVAL OF NON-REOCCURRING BILLS**

Item	\$ Total	From	PO #	Account
333 Turbo Repairs, Replc Map Sensor, Fuel Cap	\$3,532.35	Centre State	25-248	614
4 CPR/RESCUE AED Kits	\$7,210.48	Avive Solution	25-249	645
Install Mobile Radio 329	\$560.00	MCA	25-250	617
Repairs to 2 sets of Turnout Gear	\$742.56	Dinges Fire	25-251	615
6 Pager Batteries / 12-9V Batteries SCBAS	\$168.30	Interstate Battery	25-252	615
Hotel Room For New York Trip Used Truck VISA CC	\$144.00	Wingate Inn	25-253	660
Two Day Delivery of Used Fire Truck Check VISA CC	\$10.95	Fed Ex	25-254	660
Printer Ink, File Folders ETC. VISA CC	\$1,649.70	Office Depot	25-255	604
Towels, Coffee, Plates ETC VISA CC	\$121.34	Sams Club	25-256	603

Item	\$ Total	From	PO #	Account
Adj. Links, toilet Repair Kit, WD-40	\$65.96	Bartonville Hardware	25-257	614/616
325 Brake Pedal Repair	\$291.60	Centre State	25-258	614
Medical Supplies	\$94.49	Bound Tree	25-259	606
Computer Program Issues	\$360.00	Sora Tech	25-260	604
Calibration of 1 Gas Monitor	\$108.87	Dinges Fire	25-261	615
TOTAL:	\$15,060.60			

VI. REPORT OF DISTRICT ATTORNEY (MAY BE DONE IN CLOSED SESSION)

VII. REVIEW AND APPROVAL OF MEETING MINUTES

A. Regular Meeting Minutes of August 14, 2025

B. Closed Meeting Minutes of August 14, 2025

VIII. CITIZEN REMARKS AND CORRESPONDENCE

IX. CHIEF REPORT

X. BUDGET REQUEST

XI. OLD BUSINESS

A. Review and approval of 2025-2026 Budget

B. Review and Approval of Bond Principal/Interest \$420,061.25 Payment to UMB and Wire transfer fee

XII. NEW BUSINESS

XIII. OTHER BUSINESS THAT LAWFULLY COMES BEFORE THE BOARD

XIV. CLOSED SESSION

XV. ANNOUNCEMENT/ACKNOWLEDGEMENTS

XVI. SETTING OF PLACE AND TIME FOR NEXT MEETING OF BOARD OF TRUSTEES

A. The next regular meeting of the Board of Trustees will be at 6:00 pm on Thursday **October 9, 2025** at the Central Fire Station at 7800 W. Plank Rd.

XVII. ADJOURNMENT

POSTED

Date & Time _____ @ _____

By: _____