

**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, DECEMBER 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. NOVEMBER 2025 TREASURER REPORT**
- V. REVIEW AND APPROVAL OF NON-REOCCURRING BILLS**

Item	\$ Total	From	PO #	Account
2025-2026 1 <sup>ST</sup> half Captain Stipend	\$200.00	Brandon Witt		626
2025-2026 1 <sup>ST</sup> half Captain Stipend	\$200.00	Christina Brown		626
2025-2026 1 <sup>ST</sup> half Captain Stipend	\$200.00	Connor Donahue		626
2025-2026 1 <sup>ST</sup> half Captain Stipend	\$200.00	Jeremy Heskett		626
2025-2026 1 <sup>ST</sup> half Assistant Chief Stipend	\$800.00	John Worley		625
2025-2026 1 <sup>ST</sup> half Assistant Chief Stipend	\$800.00	Robbie Ping		625
Reimburse for E.M.R. Class	\$400.00	Tanner McGinnis	25-286	619
#325 Rebuild Pump Primer	\$474.00	Redline Fire & Safety	25-287	614
10 – Harris Port Radio Batteries	\$1,290.34	Ragan comm.	25-288	617
1 Fuel Tank & Straps-w/water heater, level sender	\$2,442.67	MacQueen	25-289	614

Item	\$ Total	From	PO #	Account
326 Replace Fire Pump Switch Rebuild Pump Valve / Replace #329 fuel Tank	\$3,757.82	Redline Fire & Safety	25-290	614
5-Gal. Decon Ready PPE Laundry Detergent	\$263.00	Dinges Fire	25-291	604
5 Sets of A.E.D. Pads	\$499.95	Avive Solutions	25-292	606
Red Acrylic Paper weight (Cindy Weber)	\$31.95	Awards Now	25-293	610
Annual Fire Alarm Testing @ All Four Stations	\$625.00	SEICO	25-294	616
1 Service Pin	\$36.00	L.C.D. Uniforms	25-295	610
1 Battery 331 & 5 Bags Oil Dry	\$253.73	O'Reilly	25-296	605/614
Sea Foam-Thread lock – WD 40 ETC	\$69.70	Bartonville Hard.	25-297	605
Star Com / Wave App	\$408.00	Motorola Solutions	25-298	617
<b>TOTAL:</b>	<b>\$12,952.16</b>			

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

**VII. REVIEW AND APPROVAL OF MEETING MINUTES**

**A. REGULAR MEETING MINUTES OF NOVEMBER 13, 2025**

**VIII. CITIZEN REMARKS AND CORRESPONDENCE**

**IX. CHIEF'S REPORT**

**X. BUDGET REQUEST**

**XI. OLD BUSINESS**

**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 January 8, 2026** at the Central Fire Station at 7800 W. Plank Rd.

**XVII. ADJOURNMENT**

**POSTED**

Date & Time \_\_\_\_\_ @ \_\_\_\_\_

By: \_\_\_\_\_