



**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

**BOARD OF TRUSTEES  
 MEETING AGENDA**

**THURSDAY, MARCH 12, 2026 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. February 2026 Treasurer Report**
- V. REVIEW AND APPROVAL OF NON-REOCCURRING BILLS**

Item	\$ Total	From	PO #	Account
2025-2026 2 <sup>ND</sup> Half of Captain Stipend	\$200.00	Connor Donahue		626
2025-2026 2 <sup>ND</sup> Half of Captain Stipend	\$200.00	Christina Brown		626
2025-2026 2 <sup>ND</sup> Half of Captain Stipend	\$200.00	Brandon Witt		626
2025-2026 2 <sup>ND</sup> Half of Assistant Chief Stipend	\$800.00	John Worley		625
325 PM & OLF Etc.	\$2,228.41	Redline Fire	26-018	614
Uniform Shirt & Patch’s	\$105.45	Sam Harris	26-019	605
331 Pump Main & Repairs	\$529.96	Midwest Equip.	26-020	614
Chief, Deputy Chief, Asst. Chief Collar Pins	\$529.95	Dinges Fire	26-021	605
3 Hose Nozzles & 1 Galv. Nipple	\$24.71	Bartonville Hdwe	26-022	603
326 4 Rear Tires (New)	\$2,799.28	Gem City Tire	26-023	614

Item	\$ Total	From	PO #	Account
Training Rm A.V Equip Repair	\$115.00	Stan Byerly Sound	26-024	604
Patient Transfer Tarps, I-Gels, Glucose Etc.	\$332.82	Bound Tree	26-025	606
Coffee Pot Repair (Central)	\$105.00	Bev Chem	26-026	615
Medications	\$274.56	Carle Health	26-027	606
326 PM & OLF Replace Front Pads & Rotors	\$4,581.81	Red Line Fire	26-028	614
Uniform Shirt & Patch's	\$62.15	Sam Harris	26-029	605
Repair 10 Air Packs	\$1,913.81	M.E.S.	26-030	615
Repair Kitchen Sink (Central)	\$191.29	Reading & Sons	26-031	616
<b>TOTAL:</b>	<b>\$15,194.20</b>			

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

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

**A. Regular Meeting Minutes of February 12, 2026**

**VIII. CITIZEN REMARKS AND CORRESPONDENCE**

**IX. CHIEF'S REPORT**

**X. BUDGET REQUEST**

**XI. OLD BUSINESS**

**A. Approval of Bond Interest Payment to UMB Bank for \$44,233.75 Plus Wire Fee**

**B. Banquet 2026 – April 11, 2026**

**C. Notary**

**XII. NEW BUSINESS**

**A. Review and Approval of Recurring Expense Payee List**

**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, April 9, 2026** at the Central Fire Station at 7800 W. Plank Rd.

**XVII. ADJOURNMENT**

<b>POSTED</b>
Date & Time _____ @ _____
By: _____