



**Board of Trustees**

Keith Steele, President  
 Jeffrey 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 MINUTES**

**Called to order on Thursday, April 9, 2026 AT 6:00 pm by Trustee Steele**

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**

Trustee Campen - Present, Trustee Steele - Present, Trustee Graves - Present, Trustee Noe - Present, Trustee Hoffman - Present. 5 of 5 Trustees Present. Also in attendance was Chief Hoerr, Christian Murphy, John Worley, Annette Hoerr and Darlene Gramm-Bray.

**II. FIRE FIREFIGHTER APPLICANTS (MAY BE DONE IN CLOSED SESSION)**

**III. REPORT OF DISTRICT ACCOUNTANT**

**IV. REVIEW AND APPROVAL OF TREASURER’S REPORT**

**A. March 2026 Treasurer’s Report**

Motion to approve approve March 2026 Treasurer’s report by Trustee Campen. Seconded by Trustee Steele. No further discussion. Motion carried 5-0.

**V. REVIEW AND APPROVAL OF NON-REOCCURRING BILLS**

Item	\$ Total	From	PO #	Account
1156 Bulbs	\$13.36	O’Reilly	26-032	614
Reimburse for Photo Cell Central House	\$24.93	Barry Campen	26-033	616
353 New Pump Engine	\$1,313.06	Midwest Equip	26-034	614
333 Replace Engine Radiator	\$2,878.28	Centre State	26-035	614
333 Tow from Fire Scene to Centre State	\$410.00	Mr. Tow It’s	26-036	614
Semi Annual P.M.	\$1,237.50	EVAPAR	26-037	615

Item	\$ Total	From	PO #	Account
Reimburse for Training Supplies	\$21.78	Connor Donahue	26-038	618
Fuel for Trucks, County Pumps Down VISA CC	\$296.11	Casey's	26-039	601
3 year renewal SAMS Federal Number VISA CC	\$1,198.00	Federal Filing LLC	26-040	604
Central Kitchen Sink Sprayer & New Chain Saw and Spare Blad (New Engine)	\$1,083.69	Bartonville Hdwe	26-041	605/603
Spring Maint. A/C Units	\$1,760.00	Chucks HVAC	26-042	616
<b>TOTAL:</b>	<b>\$10,236.71</b>			

Motion to approve the \$10,236.71 in non-recurring expenses by Trustee Noe. Seconded by Trustee Steele. No further discussion. Motion carried 4-0-1 Abstain (Trustee Campen)

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

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

**A. Regular meeting minutes of March 12, 2026**

Motion to approve regular meeting minutes of March 12, 2026 by Trustee Steele. Seconded by Trustee Graves. No further discussion. Motion carried 5-0.

**VIII. CITIZEN REMARKS AND CORRESPONDENCE**

Notify the board that we received several donations for memorial on Arlene Hauk for \$700.00.

**IX. REPORT OF COMMAND**

In the month of March, the Fire District responded to 168 emergency calls 87 BLS, 18 Fire, 7 MVA, 56 other.

Chief's report provided attached to minutes.

Chief Hoerr notify the board that he ordered the Mobile Radio & Portable for the new Engine. The cost was \$18,821.25 and the Portable equipment for the new engine will be ordered soon the cost is \$22,565.45.

**X. BUDGET REQUEST**

**XI. OLD BUSINESS**

**A. Banquet – April 11, 2026**

Trustee Steele said he has the awards for the banquet. No further discussion. No action taken.

**B. Engine 322**

Chief Hoerr notified the board that the sale of 322 is not a go. Chief Hoerr and Chief Deputy Kaps discuss with the board if they would want to go the route of using a broker to sale 322. Discuss what the broker fees could

be between 7% to 10% and finding a broker that is willing to list it do to the age of the truck. The board decided to table it to next month to continue discussion on this matter. No further discussion. No action taken.

**XII. NEW BUSINESS**

**A. Engine 321**

Chief Hoerr discuss with the board on the gas tank for 321. What the cost would be for labor and a new tank or would they want to sale 321 with a broker. The board decided to table it to next month to continue discussion on this matter. No further discussion. No action taken.

**B. Transfer of funds to 612 Membership dues of \$300.00**

Motion to approve transfer of funds from 604 Admin Supplies & Equip to 612 Membership dues of \$300.00 by Trustee Campen. Seconded by Trustee Steele. No further discussion. Motion carried 5-0.

**C. Handout – Budget Worksheet 2026-2027**

The board was given handout for the 2026-2027 budget worksheet to review for May meeting. Preliminary Budget Draft. No further discussion. No action taken.

**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**

The next regular meeting of the Board of Trustees will be at **6:00pm on Thursday May 14, 2026** at the Central Fire Station at 7800 W. Plank Rd.

**XVII. ADJOURNMENT**

Without objections the meeting was adjourned by Trustee Steele at 6:28 p.m.

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