



**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  
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**BOARD OF TRUSTEES  
MEETING AGENDA**

**THURSDAY, May 14, 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. April 2026 Treasurer’s Report**
- V. REVIEW AND APPROVAL OF NON-REOCCURRING BILLS**

Item	\$ Total	From	PO #	Account
Repairs for 325, 326 & 329	\$3,858.07	Redline Fire	26-043	614
Repairs for Radio Rm Left PC	\$144.00	Sora Tech	26-044	604
Repair two parking lots lights–Central & Station 4	\$710.00	S&S Lighting	26-045	616
325 & 324 Alignment & Two New Steer Tires	\$1,915.76	Gem City Tire	26-046	614
Wiper Blade & Def Fluid	\$35.66	O’Reilly	26-047	614
324 O.L.F. & P.M.	\$2,961.94	Red Line Fire	26-048	614
Fire Fighting Equip & Tools for New Engine	\$22,565.45	Dinges Fire	26-049	645
Repair Fire Alarm @ Station 5	\$285.00	Christenberry	26-050	616
9 Pair Fire Structural Boots	\$5,245.00	Air One Equip.	26-051	645

Item	\$ Total	From	PO #	Account
326 Rear Brakes, Brake Drums, Slack Adjusters, Wheel Seals	\$7,563.50	Centre State	26-052	614
Non-Rebreather, Lancets BVM Bag ETC	\$919.98	Bound Tree	26-053	606
Reimbursement for Instructor One EMS Training	\$471.00	Christina Brown	26-054	619
Repair Pull Cord on Rescue Saw 344	\$41.50	Midwest Equip.	26-055	615
Two & Four-cycle Fuel & Sawzall Blades	\$259.26	Bartonville Hardware	26-056	601/605
3-New Portable Radios & 1 – Nerw Mobile Radio & Repair 1 older portable	\$19,755.00	Ragan Comm.	26-057	617/644
Pressure valve for pump on 353 VISA CC	\$505.52	Dultmeier Sales	26-058	615
Shark Vacuum for Central VISA CC	\$189.00	Sams Club	26-059	604
Saw Zall Blades VISA CC	\$99.94	Home Depot	26-060	605
Replace Springs on #2 North Bay Door Central	\$1,256.00	Door Doctor	26-061	616
Reimbursement for Fire Officer 2 Class	\$1,575.00	Mike Kaps	26-062	618
1 – 5 year Service Pin	\$40.00	LCD Uniforms	26-063	610
6 Medical Oxygen	\$133.34	Airgas	26-064	607
324 Tow to Central Broken Airline (Fire on Hilltop)	\$475.00	Mr. Tow It	26-065	614
Repairs to 326 & 329	\$1,246.48	Redline Fire	26-066	614
E.M.S. Supplies	\$1,126.66	Bound Tree	26-067	606
<b>TOTAL:</b>	<b>\$73,377.86</b>			

- VI. REPORT OF DISTRICT ATTORNEY (MAY BE DONE IN CLOSED SESSION)
- VII. REVIEW AND APPROVAL OF MEETING MINUTES
  - A. Regular Meeting Minutes of April 9, 2026
- VIII. CITIZEN REMARKS AND CORRESPONDENCE
- IX. CHIEF'S REPORT
- X. BUDGET REQUEST

**XI. OLD BUSINESS**

- A. Engine 321
- B. Engine 322
- C. Discussion of 2025-2026 Preliminary Budget Draft

**XII. NEW BUSINESS**

**XIII. OTHER BUSINESS THAT LAWFULLY COMES BEFORE THE BOARD**

**XIV. CLOSED SESSION**

- A. Personnel

**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 June 11, 2026** at the Central Fire Station at 7800 W. Plank Rd.

**XVII. ADJOURNMENT**

**POSTED**

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

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