



**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 OF TRUSTEES  
 MEETING AGENDA**

**THURSDAY, June 11, 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. MAY 2026 TREASURER REPORT**
- V. REVIEW AND APPROVAL OF NON-REOCCURRING BILLS**

Item	\$ Total	From	PO #	Account
Annual Amkus Tool Maint.	\$500.00	Dinges Fire	26-068	615
1 A.E.D. w/Pads	\$2,203.97	Bound Tree	26-069	606
3 Cans Silicone S[pray (Ladder Maint.)	\$24.27	Bartonville Hardware	26-070	615
331 Replace Brake Switch & Repair Wiring Short	\$275.47	Uftring Ford	26-071	614
Soap, Paper Products, Bowl Cleaner ETC. VISA CC	\$661.25	Sam’s Club	26-072	603/604
Ink Cartridges, Pens, Staples VISA CC	\$101.27	Office Depot	26-073	604
325 Drivers Seatbelt Assem	\$184.91	MacQueen	26-074	614
Repairs & PM Maint. 324, 329, 344	\$4,586.08	Redline Fire	26-075	614
75 Nitro Tabs	\$12.86	Carle Health	26-076	606

Item	\$ Total	From	PO #	Account
331 Tow to Uftring Ford (Stuck in Park)	\$500.00	Mr. Tow i	26-077	614
Repairs to Breathing air compressor	\$470.50	SCBAS	26-078	615
331 Wiring Kit & Labor	\$299.69	Uftring	26-079	614
Def Fluid & Stop Switch	\$74.34	O'Reilly	26-080	614
Repairs to 344, 326, 325	\$3,283.20	Redline Fire	26-081	614
<b>TOTAL:</b>	<b>\$13,177.81</b>			

- VI. REPORT OF DISTRICT ATTORNEY (MAY BE DONE IN CLOSED SESSION)
- VII. REVIEW AND APPROVAL OF MEETING MINUTES
  - A. REGULAR MEETING MINUTES OF MAY 14, 2026
  - B. CLOSED MEETING MINUTES OF MAY 14, 2026
- VIII. CITIZEN REMARKS AND CORRESPONDENCE
- IX. CHIEF'S REPORT
- X. BUDGET REQUEST
- XI. OLD BUSINESS
  - A. REVIEW AND APPROVAL OF 2026-2027 DRAFT BUDGET
  - B. REFERENDUM RESOLUTION
    - 1. CONSIDERATION AND ADOPTION OF REFERENDUM RESOLUTIONS; TAX RATE INCREASE PROPOSITIONS UNDER 70 ILCS 705/24 AND/OR 70 ILCS 705/14
  - C. HEALTH INSURANCE
- XII. NEW BUSINESS
  - A. MOVEMENT OF DOLLARS OF \$800.00 TRANSFER FROM 616 BUILDING REPAIR & MAINTENANCE TO 615 EQUIPMENT REPAIR & MAINTENANCE AND MOVEMENT OF DOLLARS OF \$912.00 TRANSFER FROM 641 LAWN CARE & SNOW REMOVAL TO 640 GARBAGE SERVICE AND MOVEMENT OF DOLLARS OF \$3,000.00 TRANSFER FROM 616 BUILDING REPAIR & MAINTENANCE TO 614 VEHICLE REPAIR & MAINTENANCE
  - B. MOVEMENT OF DOLLARS FOR ANY EXPENSE FUND THAT IS OVERDRAWN OUT OF CONTINGENCIES OR BETWEEN ACCOUNT TO COVER AMOUNT(S) BEFORE THE END OF JUNE 30, 2026.
- XIII. OTHER BUSINESS THAT LAWFULLY COMES BEFORE THE BOARD
- XIV. CLOSED SESSION
- XVI. SETTING OF PLACE AND TIME FOR NEXT MEETING OF BOARD OF TRUSTEES
- XV. ANNOUNCEMENT/ACKNOWLEDGEMENTS

- A. The next regular meeting of the Board of Trustees will be at **6:00 pm** on **Thursday July 9, 2026** at the Central Fire Station at 7800 W. Plank Rd.

**XVII. ADJOURNMENT**

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