

**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, AUGUST 13, 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. July 2026 Treasurer Report**
- V. REVIEW AND APPROVAL OF NON-REOCCURRING BILLS**

Item	\$ Total	From	PO #	Account
Railroad land beautification lease	\$150.00	Union Pacific Railroad		651
329 Replace Turbo	\$7,588.57	Red Line Safety	26-087	614
Image Trend Software Subscription (Yearly)	\$1,000.00	Carle Health	26-088	604
Def Fluid, Trk Soap, Polish Wheels, Etc.	\$221.64	O'Reilly	26-089	614
Sta 2 Repair Water Heater & Back Flow Insp	\$1,593.85	Reading & Sons	26-090	616
Reimburse for Equip Hose Straps Clip Boards Etc.	\$121.65	Mike Kaps	26-091	605
Monthly mobile device serv & 6 I-pads (IPRF Grant money)	\$2,721.30	Verizon	26-092	639/604
Equipment Decals	\$185.17	Rt 29 Graphics	26-093	605

Item	\$ Total	From	PO #	Account
EMS Supplies Aspirin, Test Strips, AED pads	\$325.41	Bound Tree	26-094	606
Reimburse for TRIC Cooler for Rehab.	\$305.51	Mike Kaps	26-095	602
3 Eye Saline Refills for Eye Wash Stations	\$112.81	Uline	26-096	603
4 Heart Start AED's w/Case & Infant Key & Misc. EMS Supp.	\$8,987.90	Bound Tree	26-097	645/606
Reimbursement for E.M.R. License Renewal	\$21.00	Dale Hoerr	26-098	619
Chain Saw Pull Cord Replacement	\$17.18	Bartonville Hardware	26-099	615
Annual SCBA Flow Testing	\$2,618.68	M.E.S.	26-100	615
3 American Flags VISA CC	\$121.42	Freedom and Glory	26-101	603
5 I Pad Mnts, Cases, Wiring VISA CC	\$2,778.43	Ram Mounts	26-102	605
Custom Coin Life Saving Awards VISA CC	\$954.40	Logo Tags	26-103	606
2 - H4656 Sealed Beam Lights	\$42.02	O'Reilly	26-104	614
6 – CO2 Detector Caps	\$143.64	Bound Tree	26-105	606
3 Glucagon 1 mg	\$401.94	Carle Health	26-106	606
344 Replace Steering Gear Box (Rebuilt Ours)	\$4,426.25	Red Line Fire	26-107	614
TOTAL:	\$34,838.77			

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

VII. REVIEW AND APPROVAL OF MEETING MINUTES

A. Regular meeting minutes of July 9, 2026

B. Review and Approval of Closed Meeting Minutes for Publication as open meeting minutes for January 2026 thru July 2026.

VIII. CITIZEN REMARKS AND CORRESPONDENCE

IX. CHIEF'S REPORT

X. BUDGET REQUEST

Item	\$ Total	From	PO #	Account
Key Card System Computer Upgrade	\$1,478.00	Christenberry		604
Copier & Maintenance Contract	\$2,669.00	CDS		604
ATV – 2016 Trade-In & Purchase 2026	\$15,511.00	Cupi's		660
	\$19,658.00			

XI. OLD BUSINESS

A. THE BUDGET AND ANNUAL APPROPRIATION ORDINANCE POSTED TO MEET THE 30 DAYS REQUIREMENT AND ON JULY 28, 2026 NOTICE FOR THE BUDGET WAS SUBMITTED TO LIMESTONE NEWS TO BE PUBLISHED IN THE PAPER FOR AUGUST 5, 2026. INFORMATIONAL PURPOSE ONLY.

B. FISCAL BUDGET AND ANNUAL APPROPRIATION INFORMATION

C. ENGINE'S 321 & 322

D. OLD GEAR DRYER

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 after the public hearing at 6:00 pm on
Thursday September 10, 2026 at the Central Fire Station at 7800 W. Plank Rd.

XVII. ADJOURNMENT

POSTED

Date & Time _____ @ _____

By: _____