

**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, SEPTEMBER 10, 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. August 2026 Treasurer Report**
- V. REVIEW AND APPROVAL OF NON-REOCCURRING BILLS**

Item	\$ Total	From	PO #	Account
2026-2027 1 ST HALF OF CAPTAIN STIPEND	\$300.00	BRANDON WITT		626
2026-2027 1 ST HALF OF CAPTAIN STIPEND	\$300.00	CHRISTINA BROWN		626
2026-2027 1 ST HALF OF CAPTAIN STIPEND	\$300.00	CONNOR DONAHUE		626
2026-2027 1 ST HALF OF ASSISTANT CHIEF STIPEND	\$1,600.00	JOHN WORLEY		625
326 P/S Complete Seat Belt Assem	\$1,054.73	MacQueen	26-108	614
Replace (1) Fire Pull Station @ Station 5	\$309.25	Christenberry	26-109	616
1 Cab Antenna & Cable for New Eng #328	\$72.05	Ragan Comm	26-110	617
I.T. Service for E-mail Issue	\$256.32	Sora Tech.	26-111	604
2026 Polaris Rng 1000 UTV	\$15,311.00	Cupis Motor Mall	26-112	660

Item	\$ Total	From	PO #	Account
Misc Bolts & Nuts Training Simulator	\$27.22	Bartonville Hardware	26-113	615
Replace 1 Fire Pull Station @ Central	\$252.25	Christenberry	26-114	616
Meds, Glucagon, Nitro	\$141.75	Carle Health Proctor	26-115	606
Reimbursement for Notary Renewal and Training	\$197.95	Jodi Noe	26-116	620
Shipped Radio Antenna & Cable to Sutphen VISA CC	\$55.07	UPS Store	26-117	614
353 Oil Change VISA CC	\$106.20	Uftring Auto Mall	26-118	614
300 Oil Change & New Battery	\$405.04	Johnny Ellis Auto	26-119	614
361 Oil Change, New Belt, New Battery VISA CC	\$507.23	Johnny Ellis Auto	26-120	614
Letter to Cooper Waibel & Two rolls of Stamps VISA CC	\$176.18	USPS	26-121	604
4-Def Fluid	\$49.60	O'Reilly	26-122	614
326 Pressure Governor (Part Only)	\$4,955.75	Redline Safety	26-123	614
TOTAL:	\$26,377.59			

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

VII. REVIEW AND APPROVAL OF MEETING MINUTES

- A. Public Hearing Meeting Minutes of August 13, 2026**
- B. Regular Meeting Minutes of August 13, 2026**
- C. Closed Meeting Minutes of August 13, 2026**

VIII. CITIZEN REMARKS AND CORRESPONDENCE (3 minutes limit per person)

IX. CHIEF'S REPORT

X. BUDGET REQUEST

XI. OLD BUSINESS

- A. Review and approval of 2026-2027 Budget**
- B. Review and Approval of Bond Principal/Interest \$429,233.75 Payment to UMB and Wire Transfer fee**

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 at **6:00 pm** on Thursday **October 8, 2026**
at the Central Fire Station at 7800 W. Plank Rd.

XVII. ADJOURNMENT

POSTED

Date & Time _____ @ _____

By: _____