

**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, OCTOBER 15, 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. HR FIT – ERIK CHRISTIAN**
- III. FIRE FIREFIGHTER APPLICANTS (MAY BE DONE IN CLOSED SESSION)**
- IV. REPORT OF DISTRICT ACCOUNTANT**
- V. REVIEW AND APPROVAL OF TREASURER'S REPORT**
 - A. SEPTEMBER 2026 TREASURER REPORT**
- VI. REVIEW AND APPROVAL OF NON-REOCCURRING BILLS**

Item	\$ Total	From	PO #	Account
Reimburse (23) Tie Down, Kits for A.T.V	\$142.43	Mike Kaps	26-124	605
6 Ultra Bright Safety Vests	\$325.04	Dinges Fire	26-125	605
Oxygen Sensor Replacement Central Generator	\$1,152.07	EVAPAR	26-126	615
331 Replace Emergency Lighting	\$7,727.55	Ragan Comm	26-127	614
Central Door Repair #3 North Door & Annual Maint and replace cables on 6 doors	\$6,998.00	Door Doctor	26-128	616
Hydro On Ten SCBA Tanks	\$632.42	SCBAS	26-129	615
Annual Hose Testing (11,200 Feet)	\$4,928.00	Fire Catt	26-130	615
329 L/H Complete Mirror Assem	\$847.70	MacQueen	26-131	614

Item	\$ Total	From	PO #	Account
1 – 1” Hose Adapter for Wildland f/f hose	\$71.71	Dinges Fire	26-132	605
Lancets, Safety Glasses, Test Strips	\$190.51	Bound Tree	26-133	606
300 Recharge A/C System VISA CC	\$525.45	John Ellis Auto	26-134	614
1 Brother Workhorse Printer	\$1,949.00	CDS Office	26-135	604
Spark Plug, Air Filter etc.	\$67.94	Bartonville Hardware	26-136	603
4 – 2.5-Gal Def Fluid 326	\$49.60	OReilly	26-137	614
Semi-Annual PM	\$1,245.00	EVAPAR	26-138	615
Winter Maintenance Semi-Annual PM	\$1,880.00	Chuck HVAC	26-139	616
331 Oil Change & Labor	\$108.41	Uftring Auto	26-140	614
Replace Batteries on Generac Generator	\$734.96	EVAPAR	26-141	615
TOTAL:	\$29,575.79			

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

VIII. REVIEW AND APPROVAL OF MEETING MINUTES

- A. 2026-2027 BUDGET HEARING MINUTES OF SEPTEMBER 10, 2026**
- B. REGULAR MEETING MINUTES OF SEPTEMBER 10, 2026**
- C. CLOSED MEETING MINUTES OF SEPTEMBER 10, 2026**

IX. CITIZEN REMARKS AND CORRESPONDENCE

X. CHIEF’S REPORT

XI. BUDGET REQUEST

Item	\$ Total	From	PO #	Account
Helmets	\$4,290.00	Air One Equipment		645
	\$4,290.00			

XII. OLD BUSINESS

- A. Snow Removal Contract**
- B. Resignation**

XIII. CLOSED SESSION

- A. HR FIT - ERIK CHRISTIAN**
- B. PERSONNEL**

XIV. NEW BUSINESS

- A. Interim Chief**
- B. Deputy Chief of Administration**
- C. Appoint District Freedom of Information Act Officer(s)**
- D. Account Vendors**
- E. Credit Card**
- F. Authorize Check Signer**
- G. 1996 Pierce Dash Pumper Tanker with Equipment**

XV. OTHER BUSINESS THAT LAWFULLY COMES BEFORE THE BOARD

XVI. ANNOUNCEMENT/ACKNOWLEDGEMENTS

XVII. 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 **November 12, 2026** at the Central Fire Station at 7800 W. Plank Rd.

XVIII. ADJOURNMENT

POSTED

Date & Time _____ @ _____

By: _____