Village of Downers Grove

Foreign Fire Insurance Board (2%) – Agenda

Table 1 - Detailed information on this Board or Commission meeting.

Meeting Location	Downers Grove Fire Department Station 102
Meeting Address	5420 Main St., Downers Grove, IL 60515
Meeting Date	November 16, 2026 at 08:00 AM

Call to Order.

Roll Call.

Public Comments.

Approval of Minutes.

- October 19th, 2026 Regular Meeting Minutes

Treasurer's Report.

- October 2026 Report

Old Business.

A. Outstanding Purchases

B. Outstanding Projects

1. Radio Holsters
2. Exercise Equipment
3. New Engine 105 Equipment

4. Fire Alarm Keys
5. Station 103 Chair Repair

New Business.

A. General Fund Requests
B. Station Fund Requests

Public Comments.

Next Meeting.

- December 21, 2026 | 8AM.

Adjournment.

Posted November 12th, 2026 by Ben Brown, Fund Secretary

Village of Downers Grove

Foreign Fire Insurance Tax Board (2%) – Minutes

Table 1 - Detailed information on this Board or Commission meeting.

Meeting Location	Downers Grove Fire Station 102
Meeting Address	5420 Main St., Downers Grove, IL 60515
Meeting Date	October 19, 2026 at 08:00 AM

Call to Order.

805hrs by S. Markowski

Board Present.

Chief Spinazola, Lt. Meister, Lt. Kinney, S. Markowski, FF/PM Bonsonto, Brown

Board Absent.

FF/PM Kairis

Guests Present

Deputy Chief's Kocolowski, Pekelder, McGivney, BC Gilbert, Lt. Hoff, FF/PM Driscoll, Barc, EJ

Public Comments.

There were none.

Approval of Minutes.

Motion to Approve the September 21, 2026 minutes as corrected Motion by S. Markowski and Seconded by Meister. All in Favor. Motion Carries.

Treasurer's Report.

- September Fund Balance: $350,678.73
- Total Bills: $26,576.61
- Account Interest: $239.37
- Widows Fund: $50,000
- Ending Balance: $374,341.49

Motion by Spinazola, Second by Brown

All in Favor. Motion Carries

Old Business.

A. Station Exercise Equipment –
    a. Yoga Mats – wrong ones were ordered and returned, new ones are on order from Manduka
    b. Still awaiting the status of Hyperpro
B. Radio Holsters – Holsters are in production, awaiting delivery.
C. Badge Case & Nameplates – are in just waiting on retirement badges.
D. New Guy Equipment – awaiting class A Bags
E. Miscellaneous Items from last meeting –
    a. Rocking Chairs – Need to get an account created with Cracker Barrel
    b. Totes – Station 102 had to order different ones than originally requested due to the originals being out of stock.

c. Blanket Warmers – were too large for the compartments and are being returned.

F. Engine 105 Equipment Project - All equipment has been ordered.

G. Station 101 Bay TV Project – Discussion was held regarding the project and the chief will approve it, but the chief doesn't want the bay TV mounted on the exterior wall. It was decided that it would be pushed back to Station 101 for further consideration and possible changes.

New Business.

A. General Fund Requests –

1. Request to purchase fire alarm keys – Discussion was held about that things have changed over time and the number of keys we currently use might not be needed. Chief is going to meet with the Bureau and discuss what keys are needed.
2. Request for Die Kit – NTE $40
    a. Motion by Meister, Second by S. Markowski.

    All in Favor. Motion Carries.

B. Purchase Requests –

1. Admin – None
2. Station 101 –
    a. 6 - Port M18 charger NTE $525
        i. Motion by Meister, Second by Spinazola.

        All in Favor. Motion Carries.

b. Milwaukee Cordless Vacuum – NTE $200

   Motion by Spinazola, Second by Meister.

   All in Favor. Motion Carries.

c. Milwaukee M18 Grinder NTE $300

   Motion by Brown, Second by S. Markowski

   All in Favor. Motion Carries.

3. Station 102 –
   a. None
4. Station 103 –
   a. None
5. Station 105 –
   a. Sound Bar for the Cardio Room NTE $300
      i. Motion by Spinazola, Second by S. Markwoski. All in Favor. Motion carried.
   b. Request for Wood, screws to make a homemade shelf. NTE $350
      i. Decision was made to table it until more information could be obtained.
   c. Request for Gazebo denied by the board, but Markowski signed in the denial portion of the request.

6. Admin
   a. Admin furniture (Desk, Chair, Organizer) NTE: $1200
      i. Motion by Spinazola, Second by Kinney.

         All in Favor. Motion Carried.

b. Office Chair – NTE$400

i. Motion by Bonsonto, Second by Kinney.

All in Favor. Motion Carried.

c. Conference Room Chairs – NTE $2300

i. Motion by S. Markowski. Second by Kinney.

All in Favor. Motion Carried.

C. Station Tower Repairs/NFPA Inspection

a. Discussion was held on the repairs and inspection on the training tower. The cost would be approximately $7,500. There is a line item already to handle this cost.

D. Station 103 Chair Repairs

a. There are 3 chairs that need to be repaired. A virtual visit was performed and the estimate to repair the chairs was approximately $145.

S. Markowski makes a motion NTE $750 for repairs. Second by Brown. All in favor. Motion Carried.

E. Squad 101 Tools

a. Lt. Hoff spoke that there will be requests forthcoming to slowly upgrade the Milwaukee Tools and Battery Tools on the Squad.

F. Award Requests – Awards come out of the Awards Line Item.

Carpenter requested $4680 and Cummings $2509

Good of the Fund.

A. None

Public Comments.

A. None

Next Meeting.

- November 16, 2026 | 8AM

Adjournment.

A. Motion to Adjourn at 0911 by Spinazola, Seconded by S. Markowski.

   All in Favor. Motion Carried.