

**Board of Fire and Police Commissioners Regular Meeting Minutes**

**May 4, 2022**

**Calumet City Public Safety Training Center  
24 State Street, Calumet City, IL 60409**

**5:30 pm**

**MEMBERS**

**Stevon Grant, Chairperson  
Carol Torres-Conditt  
Bryan Caridine**

Motion to open the meeting at 5:38 p.m. Commissioner Conditt moved; seconded by Commissioner Caridine. **MOTION CARREID**

**ROLL CALL:** Commissioner Stevon Grant, Commissioner Carol Torres-Conditt, Commissioner Bryan Caridine

**APPROVAL OF MINUTES:**

Motion to approve the Regular Meeting, April 6, 2022, minutes. Commissioner Conditt moved; seconded by Commissioner Caridine. **MOTION CARRIED**

**PUBLIC COMMENT:** None.

**CORRESPONDENCE:** None.

**OLD BUSINESS:**

1. Discussion and possible action on Firefighter Testing and employing the National Testing Network.

Commissioners will gather more information about Firefighter Testing and employing the National Testing Network at the upcoming Spring 2022 Illinois Fire and Police Commissioners Association seminar.

**NEW BUSINESS:**

1. Discussion and possible action on posting a Firefighter hiring announcement.

Secretary Russell will post the Firefighter hiring announcement sometime during the week of May 9, 2022.

**BILLS:**

Advanced Eye Care of South Holland - \$220.00, Invoice #68238, Eye Exam – Police; paid from account #01091-52526

Advanced Eye Care of South Holland - \$220.00, Invoice #68237, Eye Exam – Police; paid from account #01091-52526

Advanced Eye Care of South Holland - \$220.00, Invoice #68261, Eye Exam – Police; paid from account #01091-52526

Advanced Eye Care of South Holland - \$220.00, Invoice #68286, Eye Exam – Police; paid from account #01091-52526

Investigative Support Unit, Inc. - \$964.07, Invoice #4236, Background Investigation – Police; paid from account #01091-52526

Investigative Support Unit, Inc. - \$836.75, Invoice #4237, Background Investigation – Police; paid from account #01091-52526

Investigative Support Unit, Inc. - \$924.12, Invoice #4238, Background Investigation – Police; paid from account #01091-52526

Investigative Support Unit, Inc. - \$836.75 Invoice #4242, Background Investigation – Police; paid from account #01091-52526

Investigative Support Unit, Inc. - \$836.75, Invoice #4248, Background Investigation – Police; paid from account #01091-52526

Investigative Support Unit, Inc. - \$924.12, Invoice #4253, Background Investigation – Police; paid from account #01091-525

Motion to pay all the bills listed. Commissioner Caridine moved; seconded by Commissioner Conditt.

**MOTION CARRIED**

**EXECUTIVE SESSION:**

Police Department and Fire Department Personnel Matters.

Motion to enter Executive Session at 6:06 p.m. and invite in Chief Bachert and Chief Kolosh.

Commissioner Caridine moved; seconded by Commissioner Conditt. **MOTION CARRIED**

Motion to exit Executive Session at 6:34 p.m. Commissioner Caridine moved; seconded by

Commissioner Conditt. **MOTION CARRIED**

**ADJOURNMENT:**

Motion to adjourn the meeting at 6:34 p.m. Commissioner Caridine moved; seconded by Commissioner

Conditt. **MOTION CARRIED**

**ATTENDEES**

Attorney Patrick Walsh

Chief Glenn Bachert

Chief Kevin Kolosh

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Stevon Grant, Chairperson

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JeTuan Russell, Secretary

**BY ORDER OF THE BOARD OF FIRE AND POLICE COMMISSIONERS**