

**CALUMET CITY BOARD OF FIRE AND POLICE COMMISSIONERS**  
**204 Pulaski Road**  
**Calumet City, Illinois 60409**

**MEMBERS**

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

**Board of Fire and Police Commissioners Regular Meeting Minutes**  
**24 State Street, Calumet City, IL 60409**  
**October 17, 2022**  
**4:30 p.m.**

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

Motion to open the meeting nunc pro tunc. Commissioner Caridine moved; seconded by Commissioner Conditt. **MOTION CARRIED**

**APPROVAL OF MINUTES:** Motion to approve Regular Meeting minutes, September 8, 2022, and Emergency Special Meeting minutes, September 28, 2022. Commissioner Conditt moved; seconded by Commissioner Caridine. **MOTION CARRIED**

**PUBLIC COMMENT:** None.

**NEW BUSINESS:**

1. Discussion and possible action on attending the Illinois Fire and Police Commissioners Association 2022 Fall Seminar, November 4, 2022 – November 6, 2022. Commissioner Conditt will be registered to attend Session 4 and Session 5.

**BILLS:**

Stephen A. Laser Associates - \$1,650.00, Invoice #2007523, Pre-Employment Psychological Evaluation(s) – Police; paid from account #01091-52529

Stephen A. Laser Associates - \$1,650.00, Invoice #2007524, Pre-Employment Psychological Evaluation(s) – Police; paid from account #01091-52529

Investigative Support Unit, Inc. - \$919.12, Invoice #4368, Background Investigation – Police; paid from account #01091-52526

Investigative Support Unit, Inc. - \$891.70, Invoice #4363, Background Investigation – Police; paid from account #01091-52526

Investigative Support Unit, Inc. - \$924.12, Invoice #4365, Background Investigation – Police; paid from account #01091-52526

Investigative Support Unit, Inc. - \$964.07, Invoice #4367, Background Investigation – Police; paid from account #01091-52526

Investigative Support Unit, Inc. - \$814.62, Invoice #4369, Background Investigation – Police; paid from account #01091-52526

Investigative Support Unit, Inc. - \$924.12, Invoice #4364, Background Investigation – Police; paid from account #01091-52526

Theodore Polygraph Service Incorporated - \$200.00, Invoice #7891, Pre-Employment Polygraph; paid from account #01091-52527

Theodore Polygraph Service Incorporated - \$200.00, Invoice #7895, Pre-Employment Polygraph; paid from account #01091-52527

CHS Occupational Health - \$2,222.00, Invoice #00178516-00, Pre-employment Medical Exam(s) – Police; paid from account #01091-52531

CHS Occupational Health - \$187.00, Invoice #00179283-00, Pre-employment Medical Exam(s) – Police; paid from account #01091-52531

Motion to approve payment of the bills. Commissioner Conditt moved; seconded by Commissioner Caridine. **MOTION CARRIED**

**EXECUTIVE SESSION:**

Police Department and Fire Department Personnel Matters.

Motion to enter Executive Session and invite Chief Kolosh and Chief Bachert at 4:39 p.m. Commissioner Caridine moved; seconded by Commissioner Conditt. **MOTION CARRIED**

Motion to excuse Chief Bachert and Chief Kolosh. Commissioner Caridine moved; seconded by Commissioner Conditt. **MOTION CARRIED**

Motion to end Executive Session at 6:46 pm. Commissioner Caridine moved; seconded by Commissioner Conditt. **MOTION CARRIED**

**ADJOURNMENT:**

Motion to adjourn the meeting at 6:46 pm. Commissioner Caridine moved; seconded by Commissioner Conditt. **MOTION CARRIED**

**ATTENDEES:**

Chief Kolosh  
Chief Bachert  
Attorney Patrick Walsh

**By Order of The Calumet City Board of Fire and Police Commissioners**

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Stevon Grant, Chairperson

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JeTuan Russell, Secretary