

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

December 1, 2022

5:30 p.m.

The meeting was called to order at 5:40 p.m.

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

Motion to open the meeting. Commissioner Caridine moved; seconded by Commissioner Conditt.

MOTION CARRIED

PUBLIC COMMENT: None.

NEW BUSINESS:

1. Discussion and possible action on Firefighter promotions.
2. Discussion and possible action on Police Officer promotions.

Motion to move New Business matters one (1) and two (2) to Executive Session. Commissioner Conditt moved; seconded by Commissioner Caridine. **MOTION CARRIED**

BILLS:

Stephen A. Laser Associates - \$1,650.00, Invoice #2007575, Pre-Employment Psychological Evaluation(s) – Police; paid from account #01091-52529

Stephen A. Laser Associates - \$1,650.00, Invoice #2007576, Pre-Employment Psychological Evaluation(s) – Police; paid from account #01091-52529

Investigative Support Unit, Inc. - \$214.50, Invoice #4490, Background Investigation – Police; paid from account #01091-52526

Investigative Support Unit, Inc. - \$214.50, Invoice #4492, Background Investigation – Police; paid from account #01091-52526

Investigative Support Unit, Inc. - \$214.50, Invoice #4491, Background Investigation – Police; paid from account #01091-52526

Investigative Support Unit, Inc. - \$836.75, Invoice #4467, Background Investigation – Police; paid from account #01091-52526

Investigative Support Unit, Inc. - \$924.12, Invoice #4468, Background Investigation – Fire; paid from account #01091-52526

Investigative Support Unit, Inc. - \$924.12, Invoice #4369, Background Investigation – Fire; paid from account #01091-52526

Investigative Support Unit, Inc. - \$836.75, Invoice #4470, Background Investigation – Fire; paid from account #01091-52526

Theodore Polygraph Service Incorporated - \$200.00, Invoice #7989, Pre-Employment Polygraph - Police; paid from account #01091-52527

Patrick W. Walsh, Attorney at Law - \$2,380.00, Invoice #2989, Legal Services; paid from account #01091-52325

Motion to approve and pay bills. Commissioner Caridine moved; seconded by Commissioner Conditt. **MOTION CARRIED**

EXECUTIVE SESSION:

Police Department and Fire Department Personnel Matters.

Motion to enter Executive Session and invite Chief Bachert, Chief Kolosh, and Assistant Chief Kwiatkowski at 5:44 pm. Commissioner Caridine moved; seconded by Commissioner Conditt. **MOTION CARRIED**

Motion to excuse Chief Bachert at 5:58 pm. Commissioner Caridine moved; seconded by Commissioner Conditt. **MOTION CARRIED**

Motion to excuse Chief Kolosh and Assistant Chief Kwiatkowski at 6:18 pm. Commissioner Conditt moved; seconded by Commissioner Caridine. **MOTION CARRIED**

Motion to exit Executive Session and reenter Regular Session at 6:37 pm. Commissioner Caridine moved; seconded by Commissioner Conditt. **MOTION CARRIED**

REGULAR SESSION:

Motion for Attorney Walsh to announce promotions for the Calumet City Police Department. Commissioner Caridine moved; seconded by Commissioner Conditt. **MOTION CARRIED**

Attorney Walsh announces the promotion of Michael Serrano to Captain, Christopher Bello to Lieutenant, Asher Dimitroff to Sargeant, and Marisa Chavez to Sargeant.

ADJOURNMENT:

Motion to adjourn the meeting at 6:40 pm. Commissioner Conditt moved; seconded by Commissioner Caridine. **MOTION CARRIED**

ATTENDEES:

Chief Bachert
Chief Kolosh
Assistant Chief Kwiatkowski
Attorney Patrick Walsh

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

Stevon Grant, Chairperson

JeTuan Russell, Secretary