

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 Rescheduled Regular Meeting Minutes

Calumet City Public Safety Training Center
24 State Street, Calumet City, IL 60409
February 20, 2023
3:00 p.m.

Meeting commenced at 3:05 pm.

ROLL CALL: Commissioner Caridine, Commissioner Conditt

PUBLIC COMMENT: None.

APPROVAL OF MINUTES:

1. December 6, 2023, Regular Meeting Minutes

Motion to approve the minutes. Commissioner Caridine moved; seconded by Commissioner Conditt.

Motion Carried.

NEW BUSINESS:

1. Discussion and possible action on Firefighter Promotions.

Motion to move to Executive Session. Commissioner Caridine moved; seconded by Commissioner Conditt. **Motion Carried.**

The Board of Fire and Police Commissioners promotes Scott Hinko to Engineer, Mike Wyricki to Lieutenant, and Aaron Borowski to Captain.

2. Discussion and possible action on Firefighter oral interviews.

Firefighter oral interviews will be Wednesday, March 28, 2024, at 3:00 pm.

3. Discussion and possible action on Police Officer candidate(s).

Motion to move to Executive Session. Commissioner Caridine moved; seconded by Commissioner Conditt. **Motion Carried.**

BILLS:

Investigative Support Unit, Inc. - \$909.95, Invoice #4824, Background Investigation – Police; paid from account #01091-52526

Investigative Support Unit, Inc. - \$813.00, Invoice #4850, Background Investigation – Police; paid from account #01091-52526

Investigative Support Unit, Inc. - \$813.00, Invoice #4825, Background Investigation – Police; paid from account #01091-52526

Investigative Support Unit, Inc. - \$858.00, Invoice #4818, Background Investigation – Fire; paid from account #01091-52526

Advanced Eye Care - \$220.00, Invoice #94411, Pre-Employment Eye Exam – Police; paid from account #01091-52531

Advanced Eye Care - \$220.00, Invoice #94209, Pre-Employment Eye Exam – Fire; paid from account #01091-52531

Advanced Eye Care - \$220.00, Invoice #72811, Pre-Employment Eye Exam – Police; paid from account #01091-52531

Advanced Eye Care - \$220.00, Invoice #94402, Pre-Employment Eye Exam – Police; paid from account #01091-52531

Illinois Fire and Police Commissioners Association - \$525.00, Invoice #02865, 2023 Fall Seminar Event Registration; paid from account #01091-52300

Illinois Fire and Police Commissioners Association - \$525.00, Invoice #02893, 2023 Fall Seminar Event

Registration; paid from account #01091-52300

Illinois Fire and Police Commissioners Association - \$725.00, Invoice #02820, 2023 Fall Seminar Event

Registration; paid from account #01091-52300

Illinois Fire and Police Commissioners Association - \$400.00, Invoice #03054, 2024 Membership

Renewal; paid from account #01091-52350

The Blue Line - \$397.00, Invoice #45969, Police Officer Recruitment Listing; paid from account #01091-52526

The Blue Line - \$397.00, Invoice #45982, Police Officer Recruitment Listing; paid from account #01091-52526

C.O.P.S. and F.I.R.E. Personnel Testing - \$975.00, Invoice #108734, Lt. Promotion Exam – Fire; paid from account #01091-52532

C.O.P.S. and F.I.R.E. Personnel Testing - \$3,900.00, Invoice #108662, Lt. Promotion Assessments – Fire; paid from account #01091-52532

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

EXECUTIVE SESSION:

Motion to enter Executive Session at 3:08 pm and invite Chief Kolosh. Commissioner Caridine moved; seconded by Commissioner Conditt. **Motion Carried.**

Police Department and Fire Department Personnel Matters.

Chief Kolosh exited at 3:51 pm.

Motion to exit Executive Session at 4:08 pm. Commissioner Caridine moved; seconded by Commissioner Conditt. **Motion Carried.**

ADJOURNMENT:

Motion to adjourn the meeting at 4:11 pm. Commissioner Conditt moved; seconded by Commissioner Caridine. **Motion Carried.**