

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 - Rescheduled
24 State Street, Calumet City, IL 60409
October 17, 2022
4:30 p.m.

ROLL CALL:

APPROVAL OF MINUTES: Regular Meeting, September 8, 2022, Emergency Special Meeting, September 28, 2022

PUBLIC COMMENT:

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.

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

EXECUTIVE SESSION:

Police Department and Fire Department Personnel Matters.

Part and/or all this meeting may be held in executive session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity.

ADJOURNMENT:

Stevon Grant, Chairperson