

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
24 State Street, Calumet City, IL 60409
March 15, 2023
5:30 p.m.

ROLL CALL:

PUBLIC COMMENT:

APPROVAL OF MINUTES:

1. February 21, 2023, Rescheduled Regular Meeting Minutes

NEW BUSINESS:

1. Discussion and possible action on Firefighter candidate oral interview dates.
2. Discussion and possible action on Police Officer candidates oral interview dates.
3. Discussion and possible action on The Illinois Fire and Police Commissioners Association Spring Seminar, May 5-6, 2023, in Springfield Illinois.

BILLS:

Investigative Support Unit, Inc. - \$924.12, Invoice #4505, Background Investigation – Police; paid from account #01091-52526

Investigative Support Unit, Inc. - \$831.75, Invoice #4506, Background Investigation – Police; paid from account #01091-52526

Investigative Support Unit, Inc. - \$885.70, Invoice #4507, Background Investigation – Police; paid from account #01091-52526

Investigative Support Unit, Inc. - \$934.60, Invoice #4626, Background Investigation – Police; paid from account #01091-52526

Investigative Support Unit, Inc. - \$836.75, Invoice #4572, Background Investigation – Police; paid from account #01091-52526

Investigative Support Unit, Inc. - \$498.75, Invoice #4627, Background Investigation – Police; paid from account #01091-52526

Investigative Support Unit, Inc. - \$934.60, Invoice #4625, Background Investigation – Police; paid from account #01091-52526

Investigative Support Unit, Inc. - \$934.60, Invoice #4628, Background Investigation – Police; paid from account #01091-52526

Theodore Polygraph Service Incorporated - \$200.00, Invoice #8006, Pre-Employment Polygraph - Police, from account #01091 – 52527

CHS Occupational Health - \$394.00, Invoice #00182136-00, Pre-Employment Medical Examination – Fire; paid from account #01091-52526

Patrick W. Walsh, Attorney at Law - \$3,237.50, Invoice #3606, Legal Services; paid from account #01091-52325

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