

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

**MEMBERS**

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

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**Board of Fire and Police Commissioners Rescheduled Regular Meeting**

**Calumet City Public Safety Training Center**

**24 State Street, Calumet City, IL 60409**

**August 9, 2023**

**5:30 p.m.**

**ROLL CALL:**

**PUBLIC COMMENT:**

**APPROVAL OF MINUTES:**

1. July 5, 2023, Rescheduled Regular Meeting Minutes

**NEW BUSINESS:**

1. Discussion and possible action on Firefighter candidate(s).
2. Discussion and possible action on Police Officer candidate(s).

**BILLS:**

Investigative Support Unit, Inc. - \$955.85, Invoice #4767, Background Investigation – Police; paid from account #01091-52526

Investigative Support Unit, Inc. - \$955.85, Invoice #4762, Background Investigation – Police; paid from account #01091-52526

Investigative Support Unit, Inc. - \$955.85, Invoice #4761, Background Investigation – Police; paid from account #01091-52526

Investigative Support Unit, Inc. - \$955.85, Invoice #4716, Background Investigation – Fire; paid from account #01091-52526

Investigative Support Unit, Inc. - \$1,010.80, Invoice #4717, Background Investigation – Fire; paid from account #01091-52526

National Testing Network - \$500.00, Invoice #13038, Firefighter Written Examination Testing Service – Fire; paid from account #01091-52526

National Testing Network - \$500.00, Invoice #13037, Police Officer Written Examination Testing Service – Police; paid from account #01091-52526

Advanced Eye Care - \$220.00, Invoice #76948, Pre-Employment Eye Exam– Police; paid from account #01091-52531

Advanced Eye Care - \$220.00, Invoice #76910, Pre-Employment Eye Exam – Police; paid from account #01091-52531

Advanced Eye Care - \$220.00, Invoice #76943, Pre-Employment Eye Exam – Police; paid from account #01091-52531

Advanced Eye Care - \$220.00, Invoice #75801, Pre-Employment Eye Exam – Fire; paid from account #01091-52531

Stephen A. Laser Associates - \$1,800.00, Invoice #2007751, Pre-Employment Psych Assessment – Fire; paid from account #01091-52529

Stephen A. Laser Associates - \$1,800.00, Invoice #2007750, Pre-Employment Psych Assessment – Police; paid from account #01091-52529

Illinois Fire and Police Commissioners Association - \$575.00, Invoice #02774, 2023 Spring Seminar Event Registration; paid from account #01091-52300

Patrick W. Walsh, Attorney at Law - \$1,1550.00, Invoice #3055, Board Attorney fees; paid from account #01091-52325

CHS Occupational Health - \$1,944.00, Invoice #00184836-00, Pre-Employment Medical Examinations – Fire; paid from account #01091-52531

CHS Occupational Health - \$788.00, Invoice #00186036-00, Pre-Employment Medical Examinations – Police; paid from account #01091-52531

CHS Occupational Health - \$106.00 Invoice #00185600-00, Pre-Employment Medical Examinations – Fire; paid from account #01091-52531

Theodore Polygraph Service Incorporated - \$600.00, Invoice #8251, Pre-Employment Polygraphs – Police; paid from account #01091-52527

**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**