

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

Calumet City Public Safety Training Center

24 State Street, Calumet City, IL 60409

February 20, 2023

3:00 p.m.

ROLL CALL:

PUBLIC COMMENT:

APPROVAL OF MINUTES:

1. December 6, 2023, Regular Meeting Minutes

NEW BUSINESS:

1. Discussion and possible action on Firefighter Promotions.
2. Discussion and possible action on Firefighter oral interviews.
3. Discussion and possible action on Police Officer candidate(s).

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

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