

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 Agenda

24 State Street, Calumet City, IL 60409

April 16, 2024

2:30 p.m.

ROLL CALL:

PUBLIC COMMENT:

APPROVAL OF MINUTES:

1. April 1, 2024, Special Meeting Minutes

NEW BUSINESS:

1. Discussion and possible action on Firefighter Eligibility List.
2. Discussion and possible action on Police Officer Eligibility List.

BILLS:

Advanced Eye Care - \$220.00, Invoice #94411, Pre-employment eye exam; paid from account #01091-52531

Advanced Eye Care - \$190.00, Invoice #72905, Pre-employment eye exam; paid from account #01091-52531

Investigative Support Unit, Inc - \$890.00, Invoice #5046, Pre-employment background investigation; paid from account #01091-52531

Investigative Support Unit, Inc - \$890.00, Invoice #5045, Pre-employment background investigation; paid from account #01091-52531
Investigative Support Unit, Inc - \$890.00, Invoice #5043, Pre-employment background investigation; paid from account #01091-52531

Investigative Support Unit, Inc - \$890.00, Invoice #5044, Pre-employment background investigation; paid from account #01091-52531

Investigative Support Unit, Inc - \$858.00, Invoice #4932, Pre-employment background investigation; paid from account #01091-52531

Investigative Support Unit, Inc - \$858.00, Invoice #4936, Pre-employment background investigation; paid from account #01091-52531

Investigative Support Unit, Inc - \$858.00, Invoice #4937, Pre-employment background investigation; paid from account #01091-52531

Investigative Support Unit, Inc - \$813.00, Invoice #4934, Pre-employment background investigation; paid from account #01091-52531

Theodore Polygraph Service Incorporated - \$200.00, Invoice #8416, Pre-employment polygraph; paid from account #01091-52527

Theodore Polygraph Service Incorporated - \$200.00, Invoice #8424, Pre-employment polygraph; paid from account #01091-52527

Illinois Fire and Police Commissioners Association - \$400.00, Invoice #03054, Membership Renewal, paid from account #01091-52350

The Blue Line - \$397.00, Invoice #45982, Hiring Announcement Posting; paid from account #01091-52526

The Blue Line - \$397.00, Invoice #45969, Hiring Announcement Posting; paid from account #01091-52526

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: