

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

MEMBERS

Carol Torres-Conditt, Chairperson
Bryan Caridine
Kenneth Jones

Board of Fire and Police Commissioners Meeting Agenda
24 State Street, Calumet City, 60409
March 20, 2025, 2:00 p.m.

Roll Call:

Public Comment:

Approval of Minutes:

1. February 4, 2025, Meeting Minutes

New Business:

1. Discussion and action on new application period for Fire and Police.
2. Discussion and action on Police promotion testing for Sgt., LT., and Capt.
3. Discussion and action to approve the hiring of the Lateral hire candidates

Old Business:

Bills:

Advanced Eye Care

Receipt # 96159 \$220.00 to be charged to account 01091-52531(Pre-employment exam)
Receipt #106932 \$220.00 to be charged to account 01091-52531
Receipt #106942 \$220.00 to be charged to account 01091-52531
Receipt #106943 \$220.00 to be charged to account 01091-52531
Receipt #106952 \$220.00 to be charged to account 01091-52531
Receipt #106953 \$220.00 to be charged to account 01091-52531
Receipt #107159 \$220.00 to be charged to account 01091-52531
Receipt #107160 \$220.00 to be charged to account 01091-52531
Receipt #107161 \$190.00 to be charged to account 01091-52531
Receipt #107167 \$220.00 to be charged to account 01091-52531
Receipt #107167 \$220.00 to be charged to account 01091-52531

Receipt #107169 \$220.00 to be charged to account 01091-52531
Receipt #107170 \$220.00 to be charged to account 01091-52531
Receipt #107174 \$220.00 to be charged to account 01091-52531
Receipt #107175 \$220.00 to be charged to account 01091-52531
Receipt #107176 \$220.00 to be charged to account 01091-52531
Receipt #107191 \$220.00 to be charged to account 01091-52531
Receipt #107196 \$220.00 to be charged to account 01091-52531

Health Endeavors

Invoice# 9854 700.00 to be charged to account 01091-52531 (Pre-employment exam)

Powers Health Occupational Health

Invoice #00200603-00 \$2030.00 to be charged to account 01091-52531(Pre-employment exam)

Theodore Polygraph Service

Invoice #8887 \$200.00 to be charged to account 01091-52527 (Pre-employment polygraph)

Invoice # 8913 \$400.00 to be charged to account 01091-52527

Invoice #8922 \$1,000.00 to be charged to account 01091-52527

The blue Line

Invoice # 47447 \$745.00 to be charged to account 01091-52325 (Advertising)

Invoice #47448 \$348.00 to be charged account 01091-52325

Patrick W. Walsh, Attorney at Law

Invoice# 3185 \$1729.17 to be charged to account 01091-52325 (Legal fees)

C.O.P.S and F.I.R.E Personnel Testing

Invoice #109611 \$7,800.00 to be charged to account 01091-52526 (Promotional testing)

EXECUTIVE SESSION:

1. **Part and/or all of 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: