



# Civil Service Commission

Macomb County Sheriff's Office  
40 North Main Street  
Mount Clemens, MI 48043

## COMMISSIONERS

Robert Stanley  
Diane McGee  
William A. Froberg

Carmella Sabaugh  
Macomb County Clerk

## **MACOMB COUNTY CIVIL SERVICE COMMISSION MEETING**

Wednesday, November 9, 2011 - 9:00 A.M.  
County Clerk's Conference Room – 1<sup>st</sup> Floor

### AGENDA

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **ADOPTION OF AGENDA**
4. **MINUTES**
  - a. Approval of the minutes of the October 12, 2011 Civil Service Commission meeting.
5. **PUBLIC PARTICIPATION**
6. **BUSINESS**
  - a. Review Civil Service Commission Budget
  - b. Update regarding memorandum from Finance Department regarding 2012/2013 Civil Service Budget and Civil Service Commission's response. (Tabled from 10/12/11 meeting)
  - c. Discussion regarding Dispatcher Leader and Dispatcher Supervisor Eligibility Lists. (Tabled from 10/12/11 meeting)
  - d. Review and Approve new Civil Service Commission website
  - e. Discuss Counsel Meyerand's approval of release of new Civil Service Commission website, which was conditionally approved by Commissioners at 10/12/11 meeting.
7. **PERSONNEL**
  - a. Review and approve Corrections Officer Eligibility list.
  - b. Review and approve Deputy Sheriff Eligibility list:
  - c. Review physical and psychological examination test results for applicants as follows:
    - Timothy J Hill
    - Adriatik Jeminaj
    - John Michael Moran
    - Nikolas F Nicaj
    - Keith J Pethke
    - Aaron M Schmittler
8. **NEW BUSINESS**
  - a. Review and approve for payment Concentra medical Invoice #707918239 printed 11/1/11 for five examinations @ \$93.25 each for a total of **\$466.25**.

- b. Review and approve for payment Concentra medical Invoice #707930394 printed 10/5/11 for one examination @ **\$93.25**.
- c. Review and approve for payment Michael Vredevoogd PC psychological examination Invoice # 2011-03 dated 10/7/11 for six examinations @ \$195.00 each for a total of **\$1,170.00**.
- d. Review and approve for payment Ergometric Invoice #111130 dated 10/20/11 for ECOMM Video Dispatcher Testing Annual License effective 11/1/2011 to 11/1/2012 for **\$800.00**.

**9. ADJOURNMENT**