

## **Civil Service Commission**

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

**COMMISSIONERS** Robert Stanley, Chairman Diane McGee, Vice-Chair

Carmella Sabaugh Macomb County Clerk

## MACOMB COUNTY CIVIL SERVICE COMMISSION MEETING

Wednesday, April 13, 2016 - 9:00 A.M. Corporation Counsel Library – 8<sup>th</sup> Floor Macomb County Administration Building

AGENDA

- 1. CALL TO ORDER
- 2. ROLL CALL
- 3. ADOPTION OF AGENDA
- 4. MINUTES
  - a) Approval of the Minutes for the March 23, 2016 Civil Service Commission Meeting
- 5. PUBLIC PARTICIPATION
- 6. BUSINESS
- 7. PERSONNEL
  - a) Review and Approve Corrections Officer Eligibility List
  - b) Review and Approve Dispatcher's Eligibility List
  - c) Review and Approve Deputy's Eligibility List
  - d) Review and Approve LE Lieutenant's Eligibility List
  - e) Receive and File Recommendation to Fill Vacant Position forms for:
    - Erika Grzech Dispatcher Voluntary Demotion Effective 3/24/16
  - f) Receive and File Termination forms and resignation letter for:
    - Michael Krul Corrections Officer Retired 4/22/16
    - Lisa Moss Corrections Officer Resigned 3/31/16
  - g) Review, approve, receive and file Physical and Psychological evaluations and recommend for hire for:
    - Payton McCallum Corrections Officer
    - Christopher Murad
- Corrections Officer
- Gary Peters Jr.
- Corrections Officer
- Re-evaluation

- Nicole Rogensues
  - Corrections Officer

8. OLD BUSINESS

## 9. NEW BUSINESS

- a) Review and Approve payment to Psybus, invoice #15846 dated 3/24/16 in the amount of \$500.00, invoice #15862 dated 3/31/16 in the amount of \$500.00, and invoice #15863 dated 3/13/16 in the amount of \$585.00, totaling \$1585.00 for psychological evaluations for:
  - Payton McCallum - Corrections Officer
    - Corrections Officer
  - Christopher Murad • Nicole Rogensues - Corrections Officer
- b) Review and Approve payment to Ergometrics, invoice #125178 dated 3/31/16 in the amount of \$42.00 for the March 29, 2016 Dispatcher video test.
- c) Review and Approve payment to Concentra, invoice #710821047 dated 3/4/16-3/17/16 in the amount of \$327.00 for Pre-Employment physicals for:
  - Christopher Murad
  - Nicole Rogensues
  - Payton McCallum

## **10. ADJOURNMENT**