



# Civil Service Commission

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

## **COMMISSIONERS**

Robert Stanley, Chairman  
Diane McGee, Vice-Chairman

Carmella Sabaugh  
Macomb County Clerk

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

Wednesday, March 11, 2015 - 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 February 25, 2015 Civil Service Commission Meeting
- 5. PUBLIC PARTICIPATION**
- 6. BUSINESS**
  - a) Review Civil Service Commission 2015 Budget
- 7. PERSONNEL**
  - a) Review and approve Correction Officer Eligibility List
  - b) Review and approve Deputy's Eligibility List
  - c) Review and approve Law Enforcement Sergeant-1 Eligibility Lists
  - d) Review and approve Law Enforcement Sergeant (Full) Eligibility List
  - e) Review and approve Law Enforcement Lieutenant's Eligibility List
  - f) Review and approve Pre-employment Physical and Psychological examination results and recommendation for hire for:
    - Samara Shaw – Dispatcher
  - g) Receive and file Termination forms for:
    - Bradford King – Deputy – Retired Effective 3/27/15
  - h) Receive and file Recommendation To Fill Vacant Position forms for:
    - Jeffrey Budzynowski – Lieutenant – Promoted 3/6/15
    - Nancy LePage – Sergeant 1 – Promoted 3/7/15
    - Stacy O'Brien – Sergeant – Promoted 3/6/15
    - Ryan Ruttan – Sergeant 1 – Promoted 3/6/15
    - John Talos – Deputy – Promoted 3/6/15
    - Frank Ventimiglio – Sergeant – Promoted 3/7/15
    - Antoine Webb – Deputy – Promoted 3/7/15

**8. OLD BUSINESS**

**9. NEW BUSINESS**

- a) Review and approve payment to Concentra, invoice #710094948, dated 2/4-2/16/15 in the amount of 600.00, and invoice #710094977, dated 1/17-2/6/15 in the amount of 240.00 for Kyle Madaj, Brandon Medlow, Michele Missig, Amanda LeVan, Samara Shaw, Eric Brillhart, and Joli Kirsch.
- b) Review and approve payment to Dr. Karle, invoice #2015-6, dated March 9, 2015 in the amount of \$195.00 for Samara Shaw's psychological evaluation.

**10. ADJOURNMENT**