



Civil Service Commission

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

Commissioners

Robert Stanley, Chairman
Diane McGee, Vice-Chair
Ronald Geml, Commissioner

Karen A. Spranger
Macomb County Clerk

MACOMB COUNTY CIVIL SERVICE COMMISSION MEETING

Wednesday, June 7, 2017 - 9:00 A.M.
Macomb County Clerk
120 N. Main Street, Mount Clemens, 48043

AMENDED AGENDA

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **ADOPTION OF AMENDED AGENDA**
4. **MINUTES**
 - a) Approval of the Meeting Minutes for May 23, 2017.
5. **PUBLIC PARTICIPATION**
6. **BUSINESS**
7. **PERSONNEL**
 - a) Review and Approve Computer Maintenance Clerk #17-00144 Eligibility List.
 - b) Review and Approve Corrections Deputy Eligibility List.
 - c) Review and Approve Dispatcher Eligibility List.
 - d) Review and Approve Deputy Eligibility List
 - e) Review and Approve Corrections Sergeant (Full) EI
 - f) Receive and File Termination forms and Letters of Resignation for:
 - Christel Demaris Dispatcher Resigned Effective 5/31/17
 - Kelly Harp Dispatcher Resigned Effective 6/4/17
 - Paul Thurman Corrections Deputy Deferred Retirement Effective 5/24/17
 - Brad Yadon Corrections Deputy Resigned 6/7/17
 - g) Receive and File memos from Undersheriff Darga and Recommendation to Fill Vacant position forms for:
 - Margaret Antushevich Corrections Deputy
 - Roger Narlock Jr. Corrections Deputy
 - Nikita Petrovskiy Corrections Deputy
 - Lauren Richards Dispatcher
 - Matthew Roznowski Corrections Deputy
 - h) Review and Approve Physical and Psychological evaluations and recommend to hire:
 - Johnathan Dominka
 - Bryce Elliott
 - Amanda Manolios

8. OLD BUSINESS

- a) Receive and File letter from Sheriff Wickersham regarding current educational requirement for Deputy Sheriff

9. NEW BUSINESS

- a) Review and approve payment to Psybus, invoice #16557, dated 5/23/17 in the amount of \$1,000.00 and invoice #16562 dated 5/25/17 in the amount of \$500.00 for psychological evaluations for:
 - Johnathan Dominka
 - Bryce Elliott
 - Amanda Manolios
- b) Review and approve payment to Concentra, invoice #711513576, dated 5/10-5/12/2017 in the amount of \$545.00 for physical evaluations for:
 - Jonathan Dominka
 - Jason Labish
 - Amanda Manolios
 - Bryce Elliott
 - Ronald Smith
- c) Review and approve payment to Ergometrics, invoice #128791, dated 5/31/17 for Dispatch Video exam scoring on May 12, 2017 in the amount of \$42.00.
- d) Review and Discuss using Pear Tree Medical Clinic for Corrections Deputy and Dispatchers physical evaluations.

10. ADJOURNMENT