



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, September 13, 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 August 23, 2017.
5. **PUBLIC PARTICIPATION**
6. **BUSINESS**
7. **PERSONNEL**
 - a) Review and Approve Corrections Deputy Eligibility List.
 - b) Review and Approve Dispatcher Eligibility List.
 - c) Review and Approve Deputy Eligibility List.
 - d) Receive and File request for Pre-Employment Physical and Psychological evaluations for:
 - Adam Durrani Dispatcher
 - Scott Maynard Dispatcher
 - Christine Paige Dispatcher
 - Jordyn Schoof Dispatcher
 - e) Receive and File Termination form and letter of resignation for:
 - Lauren Richards Dispatcher Resigned Effective September 6, 2017
 - f) Receive and File memo from Undersheriff Darga and Recommendation to Fill Vacant position forms for:
 - Thomas Motyka Corrections Deputy Hired Effective September 11, 2017
 - Nik Palushaj Dispatcher Hired Effective September 11, 2017

- g) Review and Approve Pre-Employment Physical and Psychological evaluations and recommend to hire:
- Zachary Deng Corrections Deputy
 - Adam Durrani Dispatcher – Physical only
 - Tara Frizzell Corrections Deputy
 - Michael Gorges Corrections Deputy – Re-evaluation for Psychological
 - Kaley Jones Corrections Deputy
 - Johnathon Markovican Corrections Deputy
 - Christine Paige Dispatcher
 - Taylor Randazzo Dispatcher
 - William Underwood Corrections Deputy

8. OLD BUSINESS

9. NEW BUSINESS

- a) Review and approve payment to Concentra, invoice #711609242 dated 7/5-7/21/17 for Taylor Randazzo's pre-employment physical evaluation in the amount of \$109.00.
- b) Review and approve payment to Concentra invoice #711657554 dated 8/7-8/17/17 in the amount of \$654.00 for pre-employment physical evaluations for:
- Nik Palushaj
 - Zachary Deng
 - Kaley Jones
 - Tara Frizzell
 - Jonathon Markovican
 - William Underwood
- c) Review and approve payment to Psybus, invoice #16733, dated 8/25/17 in the amount of \$1,755.00, and invoice #16734 dated 8/29/17 in the amount of \$500.00 totaling \$2,255.00 for pre-employment psychological evaluations for:
- Johnathon Markovican
 - Taylor Randazzo
 - William Underwood II
 - Zachary Deng
- d) Review and approve payment to Ergometrics, invoice #129494 dated 8/25/17 in the amount of \$60.00 for scoring services for the August 15, 2017 Dispatcher Video exam.

10. ADJOURNMENT