



Anthony G. Forlini
Macomb County Clerk

Wednesday, April 7, 2021, 9:00 AM

Join meeting: meet.google.com/jtw-wmny-pgi

Phone: (US) +1 203-952-0584 PIN: 554 925 884#

1. Call to Order
2. Roll Call
3. Adoption of Agenda
 - a) Review and approve the agenda for April 7, 2021.
4. Minutes
 - a) Review and approve the minutes of March 24, 2021.
5. Public Participation
6. Business
7. Personnel
 - a) Review and approve the Corrections Deputy eligibility list.
 - b) Review and approve the Dispatcher eligibility list.
 - c) Review and approve the Deputy eligibility list.
 - d) Receive and file pre-employment physical and psychological requests for:
Ewan Trinity Correction Deputy



MACOMB COUNTY SHERIFF CIVIL SERVICE COMMISSION

Robert Stanley, Chairman
Diane McGee, Vice-Chair

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- e) Receive and file letter of resignation and termination forms for:
 - Stephen Ciennik Corrections Deputy Retired effective 4/2/2021
 - Samer Kato Deputy Resigned effective 4/1/ 2021
 - Michael Pfeiffer Deputy Resigned effective 4/18/2021
 - Andrew Skikiewicz Dispatcher Resigned effective 3/23/2021
- f) Receive and file Recommendation to fill vacation position form for:
 - Vanessa Poser Corrections Deputy Reclassified effective March 25, 2021
- g) Review and approve pre-employment physical and psychological evaluations and recommend to hire:
 - Matthew Ina, Corrections Deputy
 - Ryan Pellerito, Dispatcher
 - Brooke Piekutowski, Dispatcher
- 8. Old Business
- 9. New Business
 - a) Review and approve payment for Alpha Psychological Services, invoice dated March 26 and April 1, 2021 in the amount of \$900.00 and \$450.00 for pre-employment psychological evaluations for:
 - Matthew Ina Corrections Deputy
 - Ryan Pellerito Dispatcher
 - Brooke Piekutowski Dispatcher
 - b) Review and approve payment for Concentra in the amount of \$114.00 each for pre-employment physical evaluations for:
 - Michaela Hanni Invoice #713672749 Dated 3/29/2021
 - Matthew Ina Invoice #7133672224 Dated 3/25/2021
 - Ryan Pellerito Invoice #713652771 Dated 3/15/2021
 - Brooke Piekutowski Invoice #713651391 Dated 3/15/2021
 - Ewan Trinity Invoice #713672268 Dated 3/26/2021
- 10. Adjournment