



MACOMB COUNTY SHERIFF CIVIL SERVICE COMMISSION

COMMISSIONERS

Robert Stanley, Chairman
David Daniels, Vice-Chairman

Anthony G. Forlini
Macomb County Clerk

MACOMB COUNTY CIVIL SERVICE COMMISSION MEETING

Wednesday, October 26, 2022, 9:00 AM

120 N. Main, Mount Clemens, 48043
1st Floor Conference Room

AGENDA

1. Call to Order & Roll Call
2. Adoption of Agenda
 - a) Review and approve the agenda for October 26, 2022.
3. Minutes
 - a) Review and approve the minutes of October 12, 2022.
4. Public Participation
5. Business
 - a) Review and approve the 2022 Civil Service Commission budget.
 - b) Proctor is needed for the October 28, 2022 dispatch test.
6. Personnel
 - a) Review and approve the Corrections Deputy eligibility list.
 - b) Review and approve the Deputy eligibility list.
 - c) Review and approve the Dispatch Director eligibility list.
 - d) Review and approve the Dispatch Operations Manager eligibility list.
 - e) Review and approve the Lieutenant eligibility list.
 - f) Receive and file requests for pre-employment physical and psychological evaluations for:

Michael Bell	Corrections Deputy
Amanda DeWinter	Dispatcher
Keiona Henderson-Croff	Dispatcher
Rex Moates	Dispatcher
Veronica Stanley	Deputy

- g) Receive and file letter of resignation and termination form for:
Samantha Hart Dispatcher Resigned effective October 10, 2022.
- h) Review physical and psychological evaluations and recommend hiring the following:
Anastasiya Baskevych Dispatcher
Nensen Benjamin Corrections Deputy
Johnny Davis Dispatcher
Taylor Dibble Deputy
Taryn Grady Dispatcher
Garrett Lauzon Deputy

7. Old Business

8. New Business

- a) Review and approve payment to Concentra for pre-employment physical evaluations each in the amount of \$106.50 totaling \$639.00:
Kayla Allor Dispatcher Invoice #714521183 dated 10/7/2022
Anastasiya Baskevych Dispatcher Invoice #714507459 dated 9/27/2022
Johnny Davis Dispatcher Invoice #714507607 dated 9/27/2022
Amanda DeWinter Dispatcher Invoice #714530557 dated 10/17/2022
Taylor Dibble Deputy Invoice #714509017 dated 10/2/2022
Matthew Nash Corrections Deputy Invoice #714520771 dated 10/04/2022
- b) Review and approve payment to Harold J. Love & Associates invoice #1589 dated 10/7/2022 for pre-employment psychological evaluations each in the amount of \$750.00 totaling \$3,750.00 for:
Nensen Benjamin Corrections Deputy
Ryan Gardner Corrections Deputy
Eric McCombs Deputy
Zachary Kiley Deputy
Alexander Patterson Corrections Deputy
- c) Review and approve payment to Empco, invoice #5360 in the amount of \$4,355.00 for the Corrections Sgt. 1 written exam.
- d) Review and approve payment to Criticall for dispatch testing in the amount of \$1,200.00.

9. Adjournment