



MACOMB COUNTY SHERIFF CIVIL SERVICE COMMISSION

COMMISSIONERS

Robert Stanley, Chairman
David Daniels, Vice-Chairman
Michael Shorkey, Commissioner

Anthony G. Forlini
Macomb County Clerk

MACOMB COUNTY CIVIL SERVICE COMMISSION MEETING

Wednesday, February 14, 2024, 9:00 AM

120 N. Main, Mount Clemens, 48043
2nd Floor Conference Room

AGENDA

1. Call to Order and Roll Call
2. Adoption of Agenda
 - a) Review and approve the agenda for February 14, 2024
3. Minutes
 - a) Review and approve the minutes of January 24, 2024
4. Public Participation
5. Business
 - a) Review and approve the 2023 Civil Service Commission annual report. Commissioner needed to present at the Records and Public Safety Commission meeting on March 20, 2024
6. Personnel
 - a) Review and approve the Corrections Deputy eligibility list
 - b) Review and approve the Dispatch eligibility list
 - c) Review and approve the Deputy eligibility list
 - d) Review and approve the Lieutenant eligibility list
 - e) Receive and file requests for pre-employment physical and psychological evaluations for:

Joseph Dishon	Corrections Deputy
Kevin Kwiek	Corrections Deputy
Kendyl Miller	Corrections Deputy
Brooke Terris	Dispatcher
Reginald Wallace	Corrections Deputy

- f) Receive and file memos from Undersheriff Darga and recommendation to fill vacant position forms for:

Katelyn DeMink	Dispatcher	Hired effective February 11, 2024
Mary Hempel	Dispatcher	Hired effective February 12, 2024
James Mahfet	Corrections Deputy	Hired effective February 12, 2024

- g) Review pre-employment physical and psychological evaluations and recommend hiring:

Keir Butler Jr.	Deputy Recruit
Alyssa Delano	Dispatcher
Anthony Flores	Corrections Deputy
Kendyl Miller	Corrections Deputy
Reginald Wallace	Corrections Deputy

7. Old Business

8. New Business

- a) Review and approve payments to Ascension for pre-employment physical evaluations for:

Alyssa Delano	Invoice #529922 dated January 25, 2024, for the amount of \$340.00
James Mahfet	

Keir Butler	Invoice #530030 dated January 28, 2024, for the amount of \$450.00
Mary Hempel	
Sierra Jurzatkowski	

Anthony Flores	Invoice #530643 dated January 30, 2024, for the amount of \$150.00
----------------	--

TOTAL: \$940.00

- b) Review and approve payment to Harold Love & Associates, invoice #1827 in the amount of \$2,250.00 for pre-employment psychological evaluations for:

James Mahfet
Alyssa Delano
Anthony Flores

9. Adjournment