



MACOMB COUNTY SHERIFF CIVIL SERVICE COMMISSION

COMMISSIONERS

Robert Stanley, Chairman
Michael Shorkey, Vice-Chair

Anthony G. Forlini
Macomb County Clerk

MACOMB COUNTY CIVIL SERVICE COMMISSION MEETING

Wednesday, April 10, 2024, 9:00 AM

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

AGENDA

1. Call to Order and Roll Call
2. Adoption of Agenda
 - a) Review and approve the agenda for April 10, 2024
3. Minutes
 - a) Review and approve the minutes of March 27, 2024
4. Public Participation
Emily Townsend
Tracy Militelo
5. Business
 - a) Discuss Emily Townsend's appeal
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 Corrections Sergeant 1 eligibility list
 - e) Review and approve the Lieutenant eligibility list
 - f) Review and approve the Captain eligibility list

- g) Receive and file requests for pre-employment physical and psychological evaluations for:
Dwight Reed Deputy
Ian Williamson Corrections Deputy

- h) Receive and file memo from Undersheriff Darga and recommend to fill vacant position form for:
Colette Allison Dispatcher Hired effective April 27, 2024

- i) Receive and file termination forms for:
Kelli Childers Dispatcher Resigned effective April 8, 2024
Adnan Durrani Sergeant Retired effective May 6, 2024
Peter Gladstone Corrections Deputy Resigned effective March 27, 2024
Melissa Stevens Lieutenant Retired effective May 20, 2024

- j) Review and approve physical and psychological evaluations and recommend hiring:
Erica Ostrowe Corrections Deputy
Aaliyah Rudolph Dispatcher

7. Old Business

8. New Business

- a) Review and approve payment to Ascension for pre-employment physical examinations for:
Colette Allison Invoice #534767 dated March 18, 2024, for the amount of \$150.00

James Bretz
Tamiko Weatherspoon Invoice #535078 dated March 20, 2024, for the amount of \$300.00

Aaliyah Rudolph Invoice #535514 dated March 25, 2024, for the amount of \$150.00

- b) Review and approve payment to Harold J Love and associates, invoice #1852 dated 3/29/2024 in the amount of \$2,250.00 for pre-employment evaluations for:
Jason Kurpiewski Corrections Deputy
Lindsay Givens Corrections Deputy
James Bretz Corrections Deputy

9. Adjournment