



MACOMB COUNTY SHERIFF CIVIL SERVICE COMMISSION

COMMISSIONERS

Robert Stanley, Chairman
Michael Shorkey, Vice-Chair
Patrick Maceroni, Commissioner

Anthony G. Forlini
Macomb County Clerk

MACOMB COUNTY CIVIL SERVICE COMMISSION MEETING

Wednesday, November 20, 2024, 9:00 AM

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

AMENDED AGENDA

1. Call to Order and Roll Call
2. Adoption of Agenda
 - a) Review and approve the amended agenda
3. Minutes
 - a) Review and approve the minutes of November 6, 2024
4. Public Participation
5. Business
 - a) Review and approve the 2024 Civil Service Budget
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's eligibility list

- e) Receive and file requests for pre-employment physical and psychological evaluations for:
Nicholas Brown Corrections Deputy
Jenna Peters Dispatcher
Scott Swain Corrections Deputy
Tyler Webb Corrections Deputy

- f) Receive and file memo from Undersheriff Darga and recommend to fill vacant position form for:
Easton Edgington Deputy Hired effective November 18, 2024

- g) Receive and file letter and resignation and termination form for:
Ryan Gardner Corrections Deputy Resigned effective November 13, 2024

- h) Receive and file email from Karen Koppin stating that Ryan Zuzga resigned prior to his start date of November 16, 2024

- i) Review and approve physical and psychological evaluations and recommend hiring:
Kody Ernest Corrections Deputy
Jenna Peters Dispatcher
Randy Smith Corrections Deputy
Tyler Smith Corrections Deputy

7. Old Business

8. New Business

- a) Review and approve payment to Ascension for pre-employment physical evaluations each in the amount of \$150.00 totaling \$450.00 for:
Easton Edgington Invoice #553327 dated October 24, 2024
Tyler Smith Invoice #553997 dated October 30, 2024
Kody Ernest Invoice #554537 dated October 31, 2024

- b) Review and approve payment to Harold J. Love, invoice #2014 dated 11/16/2024 in the amount of \$3,750.00 for pre-employment psychological evaluations for:
Jack Sheridan Randy Smith
Destiny Ritter Tyler Smith
Easton Edgington

9. Adjournment