



Macomb County Clerk Civil Service Commission

-- Our Vision --
One Team, Great Service

Anthony G. Forlini
Macomb County Clerk
Register of Deeds

Commissioners
Robert Stanley, Chairman
Patrick Maceroni, Vice Chair
Thomas Stawski, Commissioner

MACOMB COUNTY CIVIL SERVICE COMMISSION MEETING

Wednesday, August 27, 2025, 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 agenda for August 27, 2025
3. Minutes
 - a) Review and approve the minutes of August 13, 2025
4. Public Participation
5. Business
 - a) Review and approve the 2025 Civil Service Commission 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) Receive and file request for pre-employment physical and psychological evaluations for Chelsea Messina, Dispatcher

- e) Receive and file memo from Undersheriff Darga and Recommendation to Fill Vacant Position forms for:

Carson Borycz	Corrections Deputy	Hired effective September 6, 2025
Courtney Janowicz	Corrections Deputy	Hired effective September 5, 2025
Julian Johnson	Deputy	Hired effective September 8, 2025
Shayla Jolly	Corrections Deputy	Hired effective September 7, 2025
Erika Robinson	Corrections Deputy	Hired effective September 4, 2025

- f) Receive and file Termination forms for:

Michael Antonelli	Deputy	Terminated effective August 20, 2025
William Fasbender	Corrections Deputy	Retired effective September 15, 2025

- g) Review and approve physical and psychological evaluations and recommend hiring:

Sydney Packard	Corrections Deputy
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7. Old Business

- a) Dominick Thomas had requested an appeal for his psychological evaluation

8. New Business

- a) Review and approve payment to Harold J. Love & Associates for pre-employment psychological evaluations for:

Geoffrey Knaggs	Invoice #2212 dated 8/19/25 in the amount of \$1,500.00
Sydney Packard	

Courtney Janowicz	Invoice #2219 dated 8/19/25 in the amount of \$750.00
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TOTAL: \$2,250

9. Adjournment