



AGENDA OF THE POLICE AND FIRE COMMISSION

THURSDAY, MAY 2, 2024, 3:00 PM

In person at City Hall, Room 310.

Virtual attendance also available via Zoom.

A. Zoom Meeting Information.

I. Join Zoom Meeting Online:

<https://us02web.zoom.us/j/88991125727?pwd=cWEyNUd5dHZaNHhIWfVFMW9oWXRTQT09>

Or call in by phone: +1 312 626 6799

Meeting ID: 889 9112 5727

Passcode: 109101

If you wish to speak at this public meeting or leave a comment, please fill out the online [Comment Form](#) prior to the meeting. More detailed [Zoom Instructions](#) can be found online.

B. Roll Call.

C. Approval of the Agenda.

D. Approval of Minutes.

- I. Approval of the minutes from the regular meeting held April 4, 2024.

E. Informational.

- I. President's Report.
2. Report from the Chiefs.

F. Regular Business.

- I. Consideration with possible action on the following communications:

- a. Budget Status Report.
- b. Budget Spreadsheet.
2. Consideration with possible action on request to approve the monthly bills.
3. Consideration with possible action on the review of Patrol Officer candidate background(s). The Commission may convene in closed session pursuant to Sections 19.85(1) (c) and (f), Wisconsin Statutes, to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercise responsibility. The Commission may thereafter reconvene in open session pursuant to Section 19.85(2), Wisconsin Statutes, to report the results of the closed session and consider the balance of the agenda.
4. Interviews with Patrol Officer candidate(s). Please take notice that pursuant to §19.85 (1) (c) and (f) Wisconsin Statutes, the Commission may convene in closed session for the purpose of interviewing, evaluating and considering employment of Patrol Officer candidates.

G. Adjournment.

- 1) THIS MEETING IS RECORDED: THE VIDEO OF THIS MEETING AND MINUTES ARE AVAILABLE ONLINE AT www.greenbaywi.gov
- 2) ACCESSIBILITY: Any person wishing to attend who requires special accommodation because of a disability, should contact the City Safety Manager at 920-448-3125 at least 48 hours before the scheduled meeting time so that arrangements can be made.
- 3) QUORUM: Please take notice that a majority or quorum of the Common Council will attend this Police and Fire Commission meeting and will constitute a meeting of the Common Council for purposes of discussion and information gathering relative to this agenda.
- 4) REPRESENTATION: The party requesting the communication, or their representative, should be present at this meeting.



MINUTES OF THE POLICE AND FIRE COMMISSION

THURSDAY, APRIL 4, 2024, 3:00 PM

In person at City Hall, Room 310.

Virtual attendance also available via Zoom.

A. ZOOM MEETING INFORMATION.

I. Join Zoom Meeting Online:

<https://us02web.zoom.us/j/88991125727?pwd=cWEyNUd5dHZaNFhIWfVFMW9oWXRTQT09>

Or call in by phone: +1 312 626 6799

Meeting ID: 889 9112 5727

Passcode: 109101

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B. ROLL CALL.

Present: John Laux, Rod Goldhahn, Rashad Cobb, Marian Boyle-Rohloff

Excused: Ed Dorff

Others Present: Fire Chief Matthew Knott, Police Chief Chris Davis, Police Lieutenant Rick Belanger, HR Assistant Hailey Heath, HR Generalist Jen Smits and others.

C. APPROVAL OF THE AGENDA.

Moved by Commissioner Marian Boyle-Rohloff, seconded by Commissioner John Laux to approve.
Motion passed.

Yes- Marian Boyle-Rohloff, Rod Goldhahn, Rashad Cobb, John Laux, No- None, Abstain- None.

D. APPROVAL OF MINUTES.

1. Approval of the minutes from the regular meeting held January 4, 2024 and the special meetings held February 13, March 5, and March 19, 2024.

Moved by Commissioner John Laux, seconded by Commissioner Rashad Cobb to approve.
Motion passed.

Yes- Marian Boyle-Rohloff, Rod Goldhahn, Rashad Cobb, John Laux, No- None, Abstain- None.

E. INFORMATIONAL.

1. President's Report.

President Goldhahn had nothing to report.

2. Report from the Chiefs.

Fire Chief Matthew Knott and Police Chief Chris Davis provided an update on their respective department events and activities.

F. REGULAR BUSINESS.

1. Consideration with possible action on the following communications:

- a. Budget Status Report.

Moved by Commissioner Marian Boyle-Rohloff, seconded by Commissioner John Laux to receive and place on file the budget status report and the budget spreadsheet
Motion passed.

Yes- Marian Boyle-Rohloff, Rod Goldhahn, Rashad Cobb, John Laux, No- None, Abstain- None.

- b. Budget Spreadsheet.

2. Consideration with possible action on request to approve the monthly bills.

Moved by Commissioner John Laux, seconded by Commissioner Marian Boyle-Rohloff to approve.

Motion passed.

Yes- Marian Boyle-Rohloff, Rod Goldhahn, Rashad Cobb, John Laux, No- None, Abstain-None.

3. Consideration with possible action on the request to approve the Police lateral transfer hiring process.

Moved by Commissioner John Laux, seconded by Commissioner Rashad Cobb to approve.

Motion passed.

Yes- Marian Boyle-Rohloff, Rod Goldhahn, Rashad Cobb, John Laux, No- None, Abstain-None.

4. Consideration with possible action on the review of Patrol Officer candidate background(s). The Commission may convene in closed session pursuant to Sections 19.85(1) (c) and (f), Wisconsin Statutes, to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercise responsibility. The Commission may thereafter reconvene in open session pursuant to Section 19.85(2), Wisconsin Statutes, to report the results of the closed session and consider the balance of the agenda.

Moved by Commissioner Marian Boyle-Rohloff, seconded by Commissioner Rashad Cobb to enter closed session.

Motion passed.

Yes- Marian Boyle-Rohloff, Rod Goldhahn, Rashad Cobb, John Laux, No- None, Abstain-None.

Moved by Commissioner John Laux, seconded by Commissioner Marian Boyle-Rohloff to return to open session.

Motion passed.

Yes- Marian Boyle-Rohloff, Rod Goldhahn, Rashad Cobb, John Laux, No- None, Abstain-None.

Out of closed session, President Goldhahn reported that the candidate reviewed 4 Patrol Officer candidate backgrounds. One candidate was removed by the Commission, 2 candidates were approved to continue in the hiring process, and 1 candidate voluntarily withdrew.

Moved by Commissioner Rashad Cobb, seconded by Commissioner John Laux to approve.

Motion passed.

Yes- Marian Boyle-Rohloff, Rod Goldhahn, Rashad Cobb, John Laux, No- None, Abstain-None.

5. Interviews with Patrol Officer candidate(s). Please take notice that pursuant to §19.85 (1) (c) and (f) Wisconsin Statutes, the Commission may convene in closed session for the purpose

of interviewing, evaluating and considering employment of Patrol Officer candidates.

The Commission interviewed 2 Patrol Officer candidates.

G. ADJOURNMENT.

Moved by Commissioner John Laux, seconded by Commissioner Marian Boyle-Rohloff to adjourn.
Motion passed.

Yes- Marian Boyle-Rohloff, Rod Goldhahn, Rashad Cobb, John Laux, No- None, Abstain- None.



Report to the
Police and Fire
Commission

MEETING DATE

May 2, 2024

PREPARED BY

AGENDA ITEM # F.I.a

Budget Status Report.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

1. Budget Status Report - Fire
2. Budget Status Report - PD



City of Green Bay

CITY OF GREEN BAY YEAR-TO-DATE BUDGET REPORT

FOR 2024 05

ACCOUNTS FOR: 400	FIRE ADMINISTRATION	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
52007	RECRUITING	5,000	5,000	.00	.00	.00	5,000.00	.0%
	TOTAL FIRE ADMINISTRATION	5,000	5,000	.00	.00	.00	5,000.00	.0%



City of Green Bay

CITY OF GREEN BAY YEAR-TO-DATE BUDGET REPORT

FOR 2024 05

ACCOUNTS FOR: 320	PROFESSIONAL STANDARDS	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
52007	RECRUITING	0	0	19,173.13	.00	.00	-19,173.13	100.0%
	TOTAL PROFESSIONAL STANDARDS	0	0	19,173.13	.00	.00	-19,173.13	100.0%



Report to the
Police and Fire
Commission

MEETING DATE

May 2, 2024

PREPARED BY

AGENDA ITEM # F.I.b

Budget Spreadsheet.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

1. Account Balances 2024 - Fire
2. Account Balances 2024 - PD

2024 POLICE & FIRE COMMISSION BUDGET

Account: 101400-52007 (FIRE)

[illegible]

2024 POLICE & FIRE COMMISSION BUDGET

Account: 1013230-52007 Recruiting (PD)

Date Rec	Date Appr	Vender/Invoice #	Emp/Dept	Expense	Balance	Paid
	01/01/24				\$ -	
01/25/24	01/26/24	Thin Line Psychological Services / 3650	New Hire Evaluation (1)	\$ 495.00	\$ (495.00)	1/31/2024
02/02/24	02/02/24	Thin Line Psychological Services / 3657	New Hire Evaluation (1)	\$ 495.00	\$ (990.00)	2/2/2024
01/31/24	02/05/24	Prevea / 147273	4 Pre-Employment Physicals	\$ 1,564.00	\$ (2,554.00)	2/5/2024
03/12/24	03/12/24	Thin Line Psychological Services / 3710	New Hire Evaluation (1)	\$ 510.00	\$ (3,064.00)	3/13/2024
03/24/24	03/26/24	Thin Line Psychological Services / 3725	New Hire Evaluation (1)	\$ 510.00	\$ (3,574.00)	3/26/2024
01/15/24	01/30/24	Shopify Payments	EQI Assesment	\$ 79.00	\$ (3,653.00)	1/30/2024
01/15/24	01/30/24	Shopify Payments	EQI Assesment	\$ 73.00	\$ (3,726.00)	1/30/2024
01/22/24	02/02/24	Northern Michigan University	Recruiting	\$ 50.00	\$ (3,776.00)	2/2/2024
02/08/24	02/11/24	Personnel Evaluation, Inc	Pre-Employment Poly	\$ 550.00	\$ (4,326.00)	2/11/2024
02/15/24	02/19/24	Trans Union	Credit Check	\$ 258.34	\$ (4,584.34)	2/19/2024
02/15/24	02/19/24	Personnel Evaluation, Inc	Pep Billing	\$ 160.00	\$ (4,744.34)	2/19/2024
02/06/24	02/22/24	Shopify Payments	EQI Assesment	\$ 76.00	\$ (4,820.34)	2/22/2024
02/12/24	02/22/24	Multi Health	EQI Assesment	\$ 76.00	\$ (4,896.34)	2/22/2024
02/12/24	02/22/24	Yourmembership.com	IACP Recruitment Ad	\$ 474.00	\$ (5,370.34)	2/22/2024
02/21/24	02/24/24	Personnel Evaluation, Inc	Pre-Employment Poly	\$ 812.50	\$ (6,182.84)	2/24/2024
02/19/24	03/13/24	Linq Teams	Recruitment Software Fee	\$ 545.00	\$ (6,727.84)	3/13/2024
02/19/24	03/13/24	Shopify Payments	EQI Assesment	\$ 76.00	\$ (6,803.84)	3/13/2024
02/26/24	03/13/24	UW Milwaukee Career Fair	Recruitment	\$ 38.93	\$ (6,842.77)	3/13/2024
02/26/24	03/13/24	UW Milwaukee Career Fair	Recruitment	\$ 26.18	\$ (6,868.95)	3/13/2024
03/06/24	03/10/24	Trans Union	Credit Check	\$ 232.23	\$ (7,101.18)	3/10/2024
03/12/24	03/12/24		Warrant Run Biweekly	\$ 375.80	\$ (7,476.98)	3/12/2024
03/04/24	03/13/24	Horseshoe Advance Deposit	Recruit & Retention Summit	\$ 438.57	\$ (7,915.55)	3/13/2024
03/04/24	03/13/24	Horseshoe Advance Deposit	Recruit & Retention Summit	\$ 415.89	\$ (8,331.44)	3/13/2024
03/04/24	03/13/24	Horseshoe Advance Deposit	Recruit & Retention Summit	\$ 438.57	\$ (8,770.01)	3/13/2024
03/04/24	03/13/24	Horseshoe Advance Deposit	Recruit & Retention Summit	\$ 438.57	\$ (9,208.58)	3/13/2024
03/04/24	03/13/24	MKE Airport Parking	Recruit & Retention Summit	\$ 82.00	\$ (9,290.58)	3/13/2024
03/04/24	03/13/24	Uber Trip	Recruit & Retention Summit	\$ 32.97	\$ (9,323.55)	3/13/2024
03/04/24	03/13/24	Shopify Payments	EQI Assesment	\$ 76.00	\$ (9,399.55)	3/13/2024
03/04/24	03/13/24	Kwik Trip	Recruit & Retention Summit	\$ 20.78	\$ (9,420.33)	3/13/2024
03/04/24	03/13/24	UWGB	2024 Spring Career Fair	\$ 350.00	\$ (9,770.33)	3/13/2024
03/15/24	03/18/24	Trans Union	Credit Check	\$ 307.79	\$ (10,078.12)	3/18/2024
03/15/24	03/18/24	Personnel Evaluation, Inc	Pep Billing	\$ 166.00	\$ (10,244.12)	3/18/2024
03/29/24	04/01/24	Personnel Evaluation, Inc	Pre-Employment Poly	\$ 325.00	\$ (10,569.12)	4/1/2024
03/18/24	04/03/24	Shopify Payments	EQI Assesment	\$ 76.00	\$ (10,645.12)	4/3/2024
03/18/24	04/03/24	Shopify Payments	EQI Assesment	\$ 76.00	\$ (10,721.12)	4/3/2024
03/25/24	04/10/24	Holiday Inn Express	UW Platteville Career Fair	\$ 107.00	\$ (10,828.12)	4/10/2024
03/25/24	04/10/24	Shopify Payments	EQI Assesment	\$ 152.00	\$ (10,980.12)	4/10/2024
03/25/24	04/10/24	Kwik Trip	UW Platteville Career Fair	\$ 34.34	\$ (11,014.46)	4/10/2024
03/25/24	04/10/24	UWGB	UW Platteville Career Fair	\$ 50.00	\$ (11,064.46)	4/10/2024
04/22/24	04/22/24	Kwik Trip	Recruitment	\$ 40.70	\$ (11,105.16)	4/22/2024
04/22/24	04/22/24	Shopify Payments	EQI Assesment	\$ 76.00	\$ (11,181.16)	4/22/2024
04/22/24	04/22/24	Shopify Payments	EQI Assesment	\$ 76.00	\$ (11,257.16)	4/22/2024
04/15/24	04/15/24	Shopify Payments	EQI Assesment	\$ 760.00	\$ (12,017.16)	4/15/2024
04/11/24	04/11/24		Warrant Run Biweekly	\$ 26.00	\$ (12,043.16)	4/11/2024
04/11/24	04/12/24	Bankers Advertising Company	Recruitment	\$ 889.74	\$ (12,932.90)	4/12/2024
04/11/24	04/12/24	Bankers Advertising Company	Recruitment	\$ 565.05	\$ (13,497.95)	4/12/2024
04/11/24	04/12/24	Bankers Advertising Company	Recruitment	\$ 783.87	\$ (14,281.82)	4/12/2024
04/11/24	04/12/24	Bankers Advertising Company	Recruitment	\$ 1,165.55	\$ (15,447.37)	4/12/2024

Date Rec	Date Appr	Vender/Invoice #	Emp/Dept	Expense	Balance	Paid
04/15/24	04/16/24	Prevea / 147910	Pre-Employment Physicals (2)	\$ 624.00	\$ (16,071.37)	4/16/2024
04/18/24	04/19/24	Personnel Evaluation, Inc	Pep Billing	\$ 280.00	\$ (16,351.37)	4/19/2024
04/14/24	04/16/24	Thin Line Psychological Services / 3748	New Hire Evaluation (2)	\$ 1,020.00	\$ (17,371.37)	4/16/2024
		Thin Line Psychological Services / 3749	Leadership Evaluation (1)	\$ 1,350.00	\$ (18,721.37)	4/16/2024
04/18/24	04/19/24	Trans Union	Credit Check	\$ 364.46	\$ (19,085.83)	4/19/2024
04/18/24	04/19/24	Personnel Evaluation, Inc	Pre-Employment Poly	\$ 325.00	\$ (19,410.83)	4/19/2024
04/09/24	04/19/24	Shopify Payments	EQI Assesment	\$ 76.00	\$ (19,486.83)	4/19/2024
04/23/24	04/23/24	Personnel Evaluation, Inc	Pep Billing	\$ 188.00	\$ (19,674.83)	04/23/24
04/23/24	04/23/24	Personnel Evaluation, Inc	Pep Billing	\$ 211.00	\$ (19,885.83)	04/23/24
04/23/24	04/23/24	Personnel Evaluation, Inc	Pep Billing	\$ 70.00	\$ (19,955.83)	04/23/24
04/23/24	04/23/24	Personnel Evaluation, Inc	Pep Billing	\$ 170.00	\$ (20,125.83)	04/23/24

1013230-52007



Report to the
**Police and Fire
Commission**

MEETING DATE

May 2, 2024

PREPARED BY

AGENDA ITEM # F.2

Consideration with possible action on request to approve the monthly bills.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

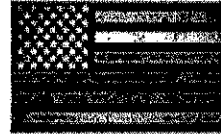
ATTACHMENTS

- I. PFC Bills

INVOICE

Craig D. Childs, PhD, SC
385 Williamstowne Suite 301, WI

childs@tyreandchilds.com
(262)646-6404x116
<http://www.tyreandchilds.com>



THIN LINE
PSYCHOLOGICAL SERVICES

Green Bay Police Department - \$510

Bill to

Ms. Jennifer Smits
City of Green Bay Police Department

Ship to

Ms. Jennifer Smits
City of Green Bay Police Department

Invoice details

Invoice no.: 3748
Terms: Net 30
Invoice date: 04/14/2024
Due date: 05/14/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		New Hire Evaluation		2	\$510.00	\$1,020.00

Total **\$1,020.00**

Ways to pay

BANK

Thank you for your business. Payment is accepted through direct bank deposit or check made out to "Craig D. Childs, PhD, S.C." Please include your invoice number on the check statement. Thank you.

Note to customer

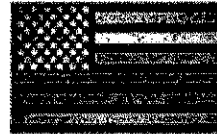
Please make check out to: Craig D. Childs, PhD, S.C.
Please also indicate the invoice number on your payment voucher.
Thank you.

Pay invoice

INVOICE

Craig D. Childs, PhD, SC
385 Williamstowne Suite 301, WI

childs@tyreandchilds.com
(262)646-6404x116
<http://www.tyreandchilds.com>



THIN LINE
PSYCHOLOGICAL SERVICES

Green Bay Police Department - \$510

Bill to
Ms. Jennifer Smits
City of Green Bay Police Department

Ship to
Ms. Jennifer Smits
City of Green Bay Police Department

Invoice details

Invoice no.: 3749
Terms: Net 30
Invoice date: 04/14/2024
Due date: 05/14/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Leadership Evaluation	Craig D. Childs, PhD, SC	1	\$1,350.00	\$1,350.00

Total **\$1,350.00**

Ways to pay

BANK

Thank you for your business. Payment is accepted through direct bank deposit or check made out to "Craig D. Childs, PhD, S.C." Please include your invoice number on the check statement. Thank you.

Note to customer

Please make check out to: Craig D. Childs, PhD, S.C.
Please also indicate the invoice number on your payment voucher.
Thank you.

Pay invoice

Prevea Health Occupational Health
PO Box 19070
Green Bay, WI 54307
FEIN: 39-0817529

PD Total
\$624.00

Invoice
March 29, 2024

Bill to: Accounts payable
City of Green Bay
Human Resources
100 N. Jefferson St.
Green Bay, WI 54301

For: City of Green Bay
co 3-24

Invoice # 147910

Proc Code	Date	Description	Qty	Charge	Receipt	Adjust	Balance
80100	03/06/2024	Drug Screen 5 Panel	1.00	36.00			36.00
81003	03/06/2024	Urinalysis Without Micro (u/a dip)	1.00				-
82DOM	03/06/2024	Health Study #2	1.00	20.00			20.00
84202	03/06/2024	Protoporphyrin; RBC	1.00	69.00			69.00
86580	03/06/2024	Tuberculin Skin testing (PPD)	1.00	10.00			10.00
93000	03/06/2024	EKG w/interp	1.00	60.00			60.00
97750	03/06/2024	Back Screen level 4	1.00	45.00			45.00
99214	03/06/2024	History & Physical	1.00	90.00			90.00
AUDIO	03/06/2024	Audiometry Pure Tone	1.00	17.00			17.00
PO [REDACTED]				347.00	0.00	0.00	347.00
80100	03/26/2024	Rapid Drug Screen - 8/OXY	1.00	32.00			32.00
81003	03/26/2024	Urinalysis Without Micro (u/a dip)	1.00	18.00			18.00
97750	03/26/2024	Back Screen level 4	1.00	45.00			45.00
99213	03/26/2024	History & Physical	1.00	76.00			76.00
AUDIO	03/26/2024	Audiometry Pure Tone	1.00	17.00			17.00
[REDACTED]							
80100	03/18/2024	DOT 5 Panel	1.00	37.00			37.00
81003	03/18/2024	Urinalysis Without Micro (u/a dip)	1.00				-
97750	03/18/2024	Back Screen level 4	1.00	45.00			45.00
99173	03/18/2024	Titmus Vision Simple	1.00				-
99213	03/18/2024	DOT Examination	1.00	100.00			100.00
AUDIO	03/18/2024	Audiometry Pure Tone	1.00	17.00			17.00
[REDACTED]							
80100	03/19/2024	DOT 5 Panel	1.00	37.00			37.00
81003	03/19/2024	Urinalysis Without Micro (u/a dip)	1.00				-
97750	03/19/2024	Back Screen level 4	1.00	45.00			45.00
99173	03/19/2024	Titmus Vision Simple	1.00				-
99213	03/19/2024	DOT Examination	1.00	100.00			100.00
AUDIO	03/19/2024	Audiometry Pure Tone	1.00	17.00			17.00
[REDACTED]							
80100	02/29/2024	Drug Screen 5 Panel	1.00	36.00			36.00
81003	02/29/2024	Urinalysis Without Micro (u/a dip)	1.00				-
82DOM	02/29/2024	Health Study #2	1.00	20.00			20.00
84202	02/29/2024	Protoporphyrin; RBC	1.00	69.00			69.00

Invoice # 147910 (continued) page 2

97750	02/29/2024	Back Screen level 4	1.00	45.00		45.00
99214	02/29/2024	History & Physical	1.00	90.00		90.00
AUDIO	02/29/2024	Audiometry Pure Tone	1.00	17.00		17.00
PO [REDACTED]				277.00	0.00	0.00
						277.00
80100	03/06/2024	DOT 5 Panel	1.00	37.00		37.00
81003	03/06/2024	Urinalysis Without Micro (u/a dip)	1.00			-
97750	03/06/2024	Back Screen level 4	1.00	45.00		45.00
99173	03/06/2024	Titmus Vision Simple	1.00			-
99213	03/06/2024	DOT Examination	1.00	100.00		100.00
80100	03/12/2024	DOT 5 Panel	1.00			-

[REDACTED]

Invoice # 147910 Balance Due: 1392.00



Cut and return with payment

Please place invoice number **147910** on check

Please remit **1,392.00** to

Prevea Health Occupational Health
PO Box 12734
Green Bay, WI 54311



Report to the Police and Fire Commission

MEETING DATE

May 2, 2024

PREPARED BY

AGENDA ITEM # F.3

Consideration with possible action on the review of Patrol Officer candidate background(s). The Commission may convene in closed session pursuant to Sections 19.85(1) (c) and (f), Wisconsin Statutes, to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercise responsibility. The Commission may thereafter reconvene in open session pursuant to Section 19.85(2), Wisconsin Statutes, to report the results of the closed session and consider the balance of the agenda.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

None



Report to the Police and Fire Commission

MEETING DATE

May 2, 2024

PREPARED BY

AGENDA ITEM # F.4

Interviews with Patrol Officer candidate(s). Please take notice that pursuant to §19.85 (1) (c) and (f) Wisconsin Statutes, the Commission may convene in closed session for the purpose of interviewing, evaluating and considering employment of Patrol Officer candidates.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

None