



AGENDA OF THE POLICE AND FIRE COMMISSION

THURSDAY, JUNE 6, 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 May 2, 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 request to approve the Fire Department Battalion Chief promotional list.
4. Consideration with possible action on request for promotion to the rank of Battalion Chief. 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.

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, 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=cWEyNUd5dHZaNFhIWVFMW9oWXRTQT09>

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B. ROLL CALL.

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

Others Present: Fire Chief Matthew Knott, Police Chief Chris Davis, Police Lieutenant Kris Thoreson, Police Officers Jacob Wallner and Amanda DeVal, HR Assistant Hailey Heath, HR Generalist Jen Smits and others.

C. APPROVAL OF THE AGENDA.

Moved by Commissioner Ed Dorff, seconded by Commissioner Marian Boyle-Rohloff to approve.
Motion passed.

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

D. APPROVAL OF MINUTES.

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

Moved by Commissioner Marian Boyle-Rohloff, seconded by Commissioner Rashad Cobb to approve.

Motion passed.

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

E. INFORMATIONAL.

1. President's Report.

President Goldhahn commented on the recent Police Department swearing-in and promotional ceremony and the Fire Department Cadet program.

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 Ed Dorff, seconded by Commissioner Marian Boyle-Rohloff to receive and place on file the budget status report and the budget spreadsheet.

Motion passed.

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

- b. Budget Spreadsheet.

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

Moved by Commissioner Ed Dorff, seconded by Commissioner Rashad Cobb to approve.
Motion passed.

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

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.

Moved by Commissioner Marian Boyle-Rohloff, seconded by Commissioner Ed Dorff to go into closed session.

Motion passed.

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

Commissioner Cobb left at the beginning of closed session.

Moved by Commissioner Ed Dorff, seconded by Commissioner Marian Boyle-Rohloff to return to open session.

Motion passed.

Yes- Marian Boyle-Rohloff, Rod Goldhahn, Ed Dorff, John Laux, No- None, Abstain- None.

Out of closed session, President Goldhahn reported that the Commission reviewed 11 Patrol Officer candidate backgrounds. Three candidates voluntarily withdrew, four candidates were removed and four candidates were approved to continue in the hiring process.

Moved by Commissioner Ed Dorff, seconded by Commissioner Marian Boyle-Rohloff to approve.

Motion passed.

Yes- Marian Boyle-Rohloff, Rod Goldhahn, Ed Dorff, John Laux, No- None, Abstain- None.

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.

The Commission interviewed 4 Patrol Officer candidates.

G. ADJOURNMENT.

Moved by Commissioner Marian Boyle-Rohloff, seconded by Commissioner Ed Dorff to adjourn.
Motion passed.

Yes- Marian Boyle-Rohloff, Rod Goldhahn, Ed Dorff, John Laux, No- None, Abstain- None.



Report to the
Police and Fire
Commission

MEETING DATE

June 6, 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 06

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 06

ACCOUNTS FOR: 320	PROFESSIONAL STANDARDS	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
52007	RECRUITING	0	0	25,115.21	.00	.00	-25,115.21	100.0%
	TOTAL PROFESSIONAL STANDARDS	0	0	25,115.21	.00	.00	-25,115.21	100.0%



Report to the
Police and Fire
Commission

MEETING DATE

June 6, 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
01/15/24	01/30/24	Shopify Payments	EQI Assesment	\$ 79.00	\$ (574.00)	1/30/2024
01/15/24	01/30/24	Shopify Payments	EQI Assesment	\$ 73.00	\$ (647.00)	1/30/2024
01/22/24	02/02/24	Northern Michigan University	Recruiting	\$ 50.00	\$ (697.00)	2/2/2024
02/02/24	02/02/24	Thin Line Psychological Services / 3657	New Hire Evaluation (1)	\$ 495.00	\$ (1,192.00)	2/2/2024
01/31/24	02/05/24	Prevea / 147273	4 Pre-Employment Physicals	\$ 1,564.00	\$ (2,756.00)	2/5/2024
02/08/24	02/11/24	Personnel Evaluation, Inc	Pre-Employment Poly	\$ 550.00	\$ (3,306.00)	2/11/2024
02/15/24	02/19/24	Trans Union	Credit Check	\$ 258.34	\$ (3,564.34)	2/19/2024
02/15/24	02/19/24	Personnel Evaluation, Inc	Pep Billing	\$ 160.00	\$ (3,724.34)	2/19/2024
02/06/24	02/22/24	Shopify Payments	EQI Assesment	\$ 76.00	\$ (3,800.34)	2/22/2024
02/12/24	02/22/24	Multi Health	EQI Assesment	\$ 76.00	\$ (3,876.34)	2/22/2024
02/12/24	02/22/24	Yourmembership.com	IACP Recruitment Ad	\$ 474.00	\$ (4,350.34)	2/22/2024
02/21/24	02/24/24	Personnel Evaluation, Inc	Pre-Employment Poly	\$ 812.50	\$ (5,162.84)	2/24/2024
03/12/24	03/12/24	Thin Line Psychological Services / 3710	New Hire Evaluation (1)	\$ 510.00	\$ (5,672.84)	3/12/2024
03/24/24	03/26/24	Thin Line Psychological Services / 3725	New Hire Evaluation (1)	\$ 510.00	\$ (6,182.84)	3/26/2024
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)	04/01/24
03/18/24	04/03/24	Shopify Payments	EQI Assesment	\$ 76.00	\$ (10,645.12)	04/03/24
03/18/24	04/03/24	Shopify Payments	EQI Assesment	\$ 76.00	\$ (10,721.12)	04/03/24
03/25/24	04/10/24	Holiday Inn Express	UW Platteville Career Fair	\$ 107.00	\$ (10,828.12)	04/10/24
03/25/24	04/10/24	Shopify Payments	EQI Assesment	\$ 152.00	\$ (10,980.12)	04/10/24
03/25/24	04/10/24	Kwik Trip	UW Platteville Career Fair	\$ 34.34	\$ (11,014.46)	04/10/24
03/25/24	04/10/24	UWGB	UW Platteville Career Fair	\$ 50.00	\$ (11,064.46)	04/10/24
04/22/24	04/22/24	Kwik Trip	Recruitment	\$ 40.70	\$ (11,105.16)	04/22/24
04/22/24	04/22/24	Shopify Payments	EQI Assesment	\$ 76.00	\$ (11,181.16)	04/22/24
04/22/24	04/22/24	Shopify Payments	EQI Assesment	\$ 76.00	\$ (11,257.16)	04/22/24
04/15/24	04/15/24	Shopify Payments	EQI Assesment	\$ 760.00	\$ (12,017.16)	04/15/24
04/11/24	04/11/24		Warrant Run Biweekly	\$ 26.00	\$ (12,043.16)	04/11/24
04/11/24	04/12/24	Bankers Advertising Company	Recruitment	\$ 889.74	\$ (12,932.90)	04/12/24
04/11/24	04/12/24	Bankers Advertising Company	Recruitment	\$ 565.05	\$ (13,497.95)	04/12/24
04/11/24	04/12/24	Bankers Advertising Company	Recruitment	\$ 783.87	\$ (14,281.82)	04/12/24
04/11/24	04/12/24	Bankers Advertising Company	Recruitment	\$ 1,165.55	\$ (15,447.37)	04/12/24

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)	04/16/24
04/18/24	04/19/24	Personnel Evaluation, Inc	Pep Billing	\$ 280.00	\$ (16,351.37)	04/19/24
04/14/24	04/16/24	Thin Line Psychological Services / 3748	New Hire Evaluation (2)	\$ 1,020.00	\$ (17,371.37)	04/16/24
		Thin Line Psychological Services / 3749	Leadership Evaluation (1)	\$ 1,350.00	\$ (18,721.37)	
04/18/24	04/19/24	Trans Union	Credit Check	\$ 364.46	\$ (19,085.83)	04/19/24
04/18/24	04/19/24	Personnel Evaluation, Inc	Pre-Employment Poly	\$ 325.00	\$ (19,410.83)	04/19/24
04/09/24	04/19/24	Shopify Payments	EQI Assesment	\$ 76.00	\$ (19,486.83)	04/19/24
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
04/30/24	04/30/24	Shopify Payments	EQI Assesment	\$ 760.00	\$ (20,885.83)	04/30/24
05/06/24	05/06/24	Shopify Payments	EQI Assesment	\$ 76.00	\$ (20,961.83)	05/06/24
05/06/24	05/06/24	Shopify Payments	EQI Assesment	\$ 76.00	\$ (21,037.83)	05/06/24
05/06/24	05/06/24	Kwik Trip	Background investigation trip - gas	\$ 40.70	\$ (21,078.53)	05/06/24
05/06/24	05/06/24	Bankers Advertising Company	Recruitment	\$ 232.95	\$ (21,311.48)	05/06/24
05/08/24	05/08/24	Personnel Evaluation, Inc	Pep Billing	\$ 1,300.00	\$ (22,611.48)	05/08/24
05/15/24	05/15/24	Thin Line Psychological Services / 3777	New Hire Evaluation (2)	\$ 1,020.00	\$ (23,631.48)	05/15/24
05/16/24	05/16/24	Shopify Payments	EQI Assesment	\$ 76.00	\$ (23,707.48)	05/16/24
04/30/24	05/02/24	Prevea / 148223	Pre-Employment Physicals (4)	\$ 1,845.00	\$ (25,552.48)	05/02/24

1013230-52007



Report to the
Police and Fire
Commission

MEETING DATE

June 6, 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

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

Invoice
April 30, 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 4-24

Invoice # 148223

Proc Code	Date	Description	Qty	Charge	Receipt	Adjust	Balance
80100	04/05/2024	Drug Screen 5 Panel	1.00	36.00			36.00
81003	04/05/2024	Urinalysis Without Micro (u/a dip)	1.00				-
82DOM	04/05/2024	Health Study #2	1.00	20.00			20.00
84202	04/05/2024	Protoporphyrin; RBC	1.00	69.00			69.00
86580	04/05/2024	Tuberculin Skin testing (PPD)	1.00	10.00			10.00
93000	04/05/2024	EKG w/interp	1.00	60.00			60.00
97750	04/05/2024	Back Screen level 4	1.00	45.00			45.00
99214	04/05/2024	History & Physical	1.00	90.00			90.00
AUDIO	04/05/2024	Audiometry Pure Tone	1.00	17.00			17.00
PD Summary				347.00	0.00	0.00	347.00
80100	04/19/2024	DOT 5 Panel	1.00	37.00			37.00
97750	04/19/2024	Back Screen level 4	1.00	45.00			45.00
99213	04/19/2024	DOT Examination	1.00	100.00			100.00
AUDIO	04/19/2024	Audiometry Pure Tone	1.00	17.00			17.00
OPW Summary				199.00	0.00	0.00	199.00
80100	04/02/2024	Drug Screen 5 Panel	1.00	36.00			36.00
81003	04/02/2024	Urinalysis Without Micro (u/a dip)	1.00				-
82DOM	04/02/2024	Health Study #2	1.00	20.00			20.00
84202	04/02/2024	Protoporphyrin; RBC	1.00	69.00			69.00
86580	04/02/2024	Tuberculin Skin testing (PPD)	1.00	10.00			10.00
93000	04/02/2024	EKG w/interp	1.00	60.00			60.00
97750	04/02/2024	Back Screen level 4	1.00	45.00			45.00
99214	04/02/2024	History & Physical	1.00	90.00			90.00
AUDIO	04/02/2024	Audiometry Pure Tone	1.00	17.00			17.00
PD Summary				347.00	0.00	0.00	347.00
80100	04/19/2024	Drug Screen 5 Panel	1.00	36.00			36.00
81003	04/19/2024	Urinalysis Without Micro (u/a dip)	1.00				-
82DOM	04/19/2024	Health Study #2	1.00	20.00			20.00
84202	04/19/2024	Protoporphyrin; RBC	1.00	69.00			69.00
86580	04/19/2024	Tuberculin Skin testing (PPD)	1.00	10.00			10.00
93000	04/19/2024	EKG w/interp	1.00	60.00			60.00
97750	04/19/2024	Back Screen level 4	1.00	45.00			45.00
99214	04/19/2024	History & Physical	1.00	90.00			90.00
AUDIO	04/19/2024	Audiometry Pure Tone	1.00	17.00			17.00
86580	04/22/2024	Tuberculin Skin testing (PPD)	1.00	10.00			10.00

Summary of Services for 04/17/2024			357.00	0.00	0.00	357.00
	04/17/2024	Respiratory Questinnaire Review	1.00			-
	04/17/2024	Forms: Miscellaneous	1.00			-
80100	04/17/2024	Drug Screen 5 Panel	1.00	36.00		36.00
81003	04/17/2024	Urinalysis Without Micro (u/a dip)	1.00			-
82DOM	04/17/2024	Health Study #2	1.00	20.00		20.00
84202	04/17/2024	Protoporphyrin; RBC	1.00	69.00		69.00
86480	04/17/2024	Quantiferon Gold	1.00	60.00		60.00
93000	04/17/2024	EKG w/interp	1.00	60.00		60.00
97750	04/17/2024	Back Screen level 4	1.00	45.00		45.00
99214	04/17/2024	History & Physical	1.00	90.00		90.00
AUDIO	04/17/2024	Audiometry Pure Tone	1.00	17.00		17.00
TBQUESTI	04/17/2024	TB Questionnaire	1.00			-
Summary of Services for 03/29/2024			397.00	0.00	0.00	397.00
80100	03/29/2024	Drug Screen 5 Panel	1.00	36.00		36.00
81003	03/29/2024	Urinalysis Without Micro (u/a dip)	1.00			-
82DOM	03/29/2024	Health Study #2	1.00	20.00		20.00
84202	03/29/2024	Protoporphyrin; RBC	1.00	69.00		69.00
86480	03/29/2024	Quantiferon Gold	1.00	60.00		60.00
93000	03/29/2024	EKG w/interp	1.00	60.00		60.00
97750	03/29/2024	Back Screen level 4	1.00	45.00		45.00
99214	03/29/2024	History & Physical	1.00	90.00		90.00
AUDIO	03/29/2024	Audiometry Pure Tone	1.00	17.00		17.00
Summary of Services for 03/29/2024			397.00	0.00	0.00	397.00

Invoice # 148223 Balance Due:

2044.00

PO \$1,845 — 1013230-52007

\$199 — 101180-52006

APPROVED

Dated: 5/13/24.

By: *Emmanuel Rocio*



Cut and return with payment

Please remit 2,044.00 to

Prevea Health Occupational Health

PO Box 12734

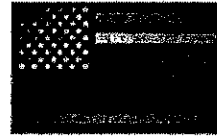
Green Bay, WI 54311

Please place invoice number 148223 on check

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.: 3777
Terms: Net 30
Invoice date: 05/03/2024
Due date: 06/02/2024

#	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.

APPROVED

Dated: 5/6/24

By: Emma Baierl

1013230-52007

Pay invoice



Report to the
**Police and Fire
Commission**

MEETING DATE

June 6, 2024

PREPARED BY

AGENDA ITEM # F.3

Consideration with possible action on request to approve the Fire Department Battalion Chief promotional list.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

- I. PFC Batatlion Chief Memo and List 5.31.24



Human Resources Department
100 North Jefferson Street - Room 500
Green Bay, Wisconsin 54301-5026
www.greenbaywi.gov

Phone 920.448.3147
Fax 920.448.3128

MEMORANDUM

To: Police and Fire Commission

From: Jennifer Smits, Human Resources Generalist

Re: Police Department Battalion Chief Promotional List

Date: May 31, 2024

The process for the Green Bay Metro Fire Department Battalion Chief promotional list is complete. One out of six candidates successfully completed the three steps of the process; an oral interview, situational response exercises and an in-basket exercise.

This list will have an effective date of June 6, 2024 and will expire on June 6, 2025 at 12:00 a.m.

Recommendation:

I recommend that the attached Battalion Chief promotional list be approved and placed into effect June 6, 2024 through June 6, 2025 at 12:00 a.m.

City of Green Bay
Battalion Chief Promotional List

Tyler Gerrits

Adopted: June 6, 2024
Effective Date: June 6, 2024
Expires: June 6, 2025 at 12:00 a.m.

Rod Goldhahn
President
Police and Fire Commission

Marian Boyle-Rohloff
Vice President
Police and Fire Commission



Report to the Police and Fire Commission

MEETING DATE

June 6, 2024

PREPARED BY

AGENDA ITEM # F.4

Consideration with possible action on request for promotion to the rank of Battalion Chief. 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

- I. Battalion Chief Memo PFC



Green Bay Metro Fire Department
501 South Washington Street
Green Bay, Wisconsin 54301-4218
www.greenbaywi.gov/fire

Phone 920.448.3280

Matthew W. Knott
Fire Chief

DATE: June 6, 2024

TO: Rod Goldhahn, Chair
Police and Fire Commission

FROM: Matthew Knott, Fire Chief

RE: Battalion Chief Appointment

Battalion Chief Dave Kolz will be retiring on June 9, 2024. To fill this vacancy, we have conducted a comprehensive testing process and as a result, we are requesting approval of the promotion of Lieutenant Tyler Gerrits to the position of Battalion Chief.

