

**ADDENDUM
TO
AGENDA**

CITY COUNCIL MEETING

MONDAY, JUNE 18, 2018

7:00 p.m.

City Council Chambers, City Hall - 45 Lyon Terrace
Bridgeport, Connecticut

ADDED:

MATTER TO BE ACTED UPON (CONSENT CALENDAR):

***105-17**

Education and Social Services Committee Report re: Grant Submission: State of Connecticut Office of Early Childhood for the FY 2019 School Readiness Grant Program to Provide Preschool Spaces for Children that are three and four-years-old who reside in the City for the Period of July 1, 2018 through June 30, 2019.

**ADDENDUM #2
TO
AGENDA**

CITY COUNCIL MEETING

MONDAY, JUNE 18, 2018

7:00 p.m.

City Council Chambers, City Hall - 45 Lyon Terrace
Bridgeport, Connecticut

ADDED:

COMMUNICATIONS TO BE REFERRED TO COMMITTEES:

- 125-17** Communication from Mayor re: Appointment of Vincent Albaladejo (D) to the Ethics Commission, referred to Miscellaneous Matters Committee.
- 126-17** Communication from Mayor re: Reappointment of Willie A. Dyer (R) to the Water Pollution Control Authority Commission, referred to Miscellaneous Matters Committee.
- 127-17** Communication from Mayor re: Appointment of Anthony R. Paoletto (D) to the Port Authority of Commissioners, referred to Miscellaneous Matters Committee.
- 128-17** Communication from Mayor re: Appointment of Arturo R. Gravina-Hernandez (U) to the Planning and Zoning Commission, referred to Miscellaneous Matters Committee.

AGENDA

CITY COUNCIL MEETING

MONDAY, JUNE 18, 2018

7:00 P.M.

CITY COUNCIL CHAMBERS, CITY HALL - 45 LYON TERRACE
BRIDGEPORT, CONNECTICUT

Prayer

Pledge of Allegiance

Roll Call

MINUTES FOR APPROVAL:

Approval of City Council Minutes: May 7, 2018

COMMUNICATIONS TO BE REFERRED TO COMMITTEES:

- 118-17** Communication from Tax Collector re: Municipal Suspense Tax Book, referred to Budget and Appropriations Committee.
- 119-17** Communication from Civil Service re: Proposed Approval of a New Job Classification with LIUNA for a Geographical Information Systems (GIS) Technician, referred to Miscellaneous Matters Committee.
- 120-17** Communication from City Attorney re: Proposed Settlement of Pending Litigation with Robinette Walker, referred to Miscellaneous Matters Committee.
- 121-17** Communication from City Attorney re: Proposed Settlement of Pending Litigation with Rayford Scott, referred to Miscellaneous Matters Committee.
- 122-17** Communication from Public Facilities re: Proposed Resolution regarding the Sidewalk Repair Pilot Program Cost Estimates (Third Round), referred to Public Safety and Transportation Committee.
- 123-17** Communication from City Attorney re: Twenty Day Notice to Settle Pending Litigation Pursuant to Municipal Code Section 2.10.130 with Oreste Badolato, et al, **ACCEPTED AND MADE PART OF THE RECORD.**

ITEMS FOR IMMEDIATE CONSIDERATION:

- 124-17** Communication from Central Grants re: Proposed Resolution regarding Police Body and Car Cam Expenditure and Reimbursement Request Authorization, **FOR IMMEDIATE CONSIDERATION.**

MATTERS TO BE ACTED UPON (CONSENT CALENDAR):

- *109-17** Ordinance Committee Report re: Amendment to the Municipal Code of Ordinances, Title 3 – Revenue and Finance, amend to add new Chapter 3.80 – Establishment of an Other Postemployment Benefits Trust and an Other Postemployment Benefits Trust Fund.
- *23-17** Public Safety and Transportation Committee Report re: Appointment of Joseph J. Larcheveque (R) to the Board of Fire Commissioners.
- *25-17** Public Safety and Transportation Committee Report re: Reappointment of Thomas A. Lyons (D) to the Board of Police Commissioners.

MATTERS TO BE ACTED UPON:

- 24-17** Public Safety and Transportation Committee Report re: Reappointment of Matthew Cuminotto Jr. (D) to the Board of Police Commissioners.
- 26-17** Public Safety and Transportation Committee Report re: Reappointment of Edwin P. Farrow (D) to the Board of Police Commissioners.

UNFINISHED BUSINESS:

- 90-17** Miscellaneous Matters Committee Report re: Appointment of Edward J. McLaine (R) to the Zoning Board of Appeals.

THE FOLLOWING NAMED PERSON HAS REQUESTED PERMISSION TO ADDRESS THE CITY COUNCIL ON MONDAY, JUNE 18, 2018 AT 6:30 P.M., IN THE CITY COUNCIL CHAMBERS, CITY HALL, 45 LYON TERRACE, BRIDGEPORT, CT.

NAME

SUBJECT

John Marshall Lee
30 Beacon Street
Bridgeport, CT 06605

Capital Budget – Last 60 Months.

Cecil C. Young
99 Carroll Avenue
Bridgeport, CT 06607

FOI Complaint.

**CITY COUNCIL MEETING
PUBLIC SPEAKING
MONDAY, JUNE 18, 2018
6:30 PM
City Council Chambers, City Hall
45 Lyon Terrace
Bridgeport, CT**

Council President Nieves called the Public Speaking session to order at 6:32 p.m.

ROLL CALL

The City Clerk Lydia Martinez called the roll.

130th District: Christina Smith, Pete Spain
131st District: Denese Taylor-Moye
132nd District: Marcus Brown, Kyle Langan
133rd District: Thomas McCarthy, Jeanette Herron
134th District: Michelle Lyons, AmyMarie Vizzo-Paniccia
135th District: Rosalina Roman-Christy
136th District: Alfredo Castillo, Maria Zambrano Viggiano
137th District: Aidee Nieves
138th District: Karen Jackson, Nessah Smith
139th District: Ernest Newton, Eneida Martinez

RECEIVED
CITY CLERKS OFFICE
18 JUN 26 PM 3:08
ATTEST
CITY CLERK

A quorum was present. Council President Nieves announced that Council Member Banta and McBride-Lee were not able to attend due to illness and Council Member Valle was absent due to a schedule conflict.

THE FOLLOWING NAMED PERSON HAS REQUESTED PERMISSION TO ADDRESS THE CITY COUNCIL ON MONDAY, JUNE 18, 2018 AT 6:30 P.M., IN THE CITY COUNCIL CHAMBERS, CITY HALL, 45 LYON TERRACE, BRIDGEPORT, CT.

NAME

SUBJECT

John Marshall Lee
30 Beacon Street
Bridgeport, CT 06605

Capital Budget – Last 60
Months.

Mr. Lee came forward and read the following statement into the record:

A “second chance” to get it right by a “second chance” candidate??

Council Members, taxpayers and voters, friends.....tonight I wanted to look at the process by which some taxpayer dollars are spent and where no oversight exists for the whole story. This morning the CT Post reported that discontent from camera parking

meters during the past year will become resolved as 118 modern meters and another 512 of the old style will be replaced for \$600,000 and be installed by City workers. Lower tech, certainly. Benefiting from the failures of the first rollout? Yes, but does anyone know whether this is a fiscally necessary and productive scheme from the numbers reported by Brian Lockhart? Where does one go to see what it has cost the City to step into the current program, and what expense to get out of it? And how does the new program compare in costs per unit? And whose budget are these meters being paid from, operating or capital expense? And what is the expense to Public Facilities for installation?

Former environmental Mayor Finch saw benefit in converting City vehicles or a portion thereof, from gasoline fuel to an alternative. Who did the conversion? At what expense per vehicle? And was there ever a report on how this subsequently benefited the taxpayer? Well, his successor at 999 Broad Street may have had some "second thoughts" about fuel economy because I heard a recent story that some of the Finch vehicles have been returned to gasoline fuel. And the reason was? And the expense of retrofitting a second time was? And this makes sense at what date? Does anyone see how a budget assistant to your committee might be looking at stories like this and making sure that fiscal sense is applied to "dollars and cents"?

Oversight by an assistant or a Finance Board could also look at items purchased by the City on occasion that are used sparingly at best or that disappear from sight. Do you remember a public light system that was to present shows under railroad bridges near the end of Bill Finch's term? Perhaps the expense including hardware and software was \$300,000 or more. It wasn't used as contemplated. What happened to it? Is it sitting in a City property gathering dust while we pay of the expense of the borrowed money used to purchase? Or did it get sold off? What return on the original purchase have we seen?

I thought it might be instructive to look at the bonds that you just authorized as they become City dollars. \$23,380,000 of General Obligation bonds with a first payment due in July 2019. We get to work with the funds for a year before beginning to repay our obligation. Is the \$12 Million for the Congress Street Bridge replacement located here? What if we do not have all of the permissions and plans in order, plus other funding, where can the City Council (and interested taxpayers) see that the money is well attended to in the meantime? Why is there no reporting on City Capital accounts at least quarterly?

Have you ever read a bond document? You know it includes a copy of the most recent CAFR 2017. On page A-1 I quote: "The officials listed below were elected or appointed in the autumn of 2017. The current administration has a significant amount of prior governmental management experience. The Mayor had five previous terms in office from 1991-2003 (info on others).....The goals of the Administration include fiscal accountability and openness, a commitment to management efficiencies and total quality management, and a proactive approach to improve the financial condition of the City of Bridgeport and the quality of life for all Bridgeport citizens, residents and businesspeople." Interesting way to write history with half a brush and paint left in the can?

I have other comments on the other bond authorized for another day because it will cost taxpayers to do this refunding, and the purpose was really to put this year's payment schedule off for a year so as to balance the budget without added taxation. How long can we keep on refunding debt as interest rates rise and not realize that there is a true increasing cost to that strategy? Time will tell.

Cecil C. Young
99 Carroll Avenue
Bridgeport, CT 06607

FOI Complaint.

Mr. Young came forward and stated his name and address for the record. He said that every week, he watches the Council meetings on Channel 78 or 79, but the audio for the meetings is terrible. The City is spending a lot of money to have the meetings video recorded, but there is no audio. The administration needs to do something about this.

He then spoke about the fact that when he requested information from his file under FOI, most of the documents that he received were from him. Mr. Young then went on to speak about how the union had agreed with his termination and the details of his unjust termination.

Linda Lee
60 Freeman Street
Bridgeport, CT

Towing of legal vehicle

Ms. Lee came forward and said that her vehicle, which was properly registered, with all the taxes paid, had been towed from in front of her house. Just before the meeting began, she spoke with Police Chief Perez, showed him the documentation on her vehicle and he assured her that the vehicle would be released to her.

ADJOURNMENT

Council President Nieves closed the public speaking portion at 6:49 p.m.

Respectfully submitted,

S. L. Soltes
Telesco Secretarial Services

**CITY OF BRIDGEPORT
CITY COUNCIL MEETING
MONDAY, JUNE 18, 2018**

7:00 PM

**City Council Chambers, City Hall - 45 Lyon Terrace
Bridgeport, Connecticut**

Mayor Ganim called the City Council to order at 6:56 p.m.

PRAYER

Mayor Ganim requested that former City Council Member John Olson lead those present in prayer.

PLEDGE OF ALLEGIANCE

Mayor Ganim requested City Council Member Thomas McCarthy lead those present in reciting the Pledge of Allegiance.

ROLL CALL

The City Clerk called the roll.

130th District: Christina Smith, Pete Spain
131st District: Denese Taylor-Moye
132nd District: Marcus Brown, Kyle Langan
133rd District: Thomas McCarthy, Jeanette Herron
134th District: Michelle Lyons, AmyMarie Vizzo-Paniccia
135th District: Rosalina Roman-Christy
136th District: Alfredo Castillo, Maria Zambrano Viggiano
137th District: Aidee Nieves
138th District: Karen Jackson, Nessah Smith
139th District: Ernest Newton, Eneida Martinez

A quorum was present. Council President Nieves announced that Council Member Banta and McBride-Lee were not able to attend due to illness and Council Member Valle was absent due to a family obligation.

MINUTES FOR APPROVAL:

Approval of City Council Minutes: May 7, 2018

- ** COUNCIL MEMBER MARTINEZ MOVED THE MINUTES OF MAY 7, 2018.**
- ** COUNCIL MEMBER MCCARTHY SECONDED.**
- ** THE MOTION PASSED TO APPROVE THE CITY COUNCIL MINUTES OF MAY 7, 2018 AS SUBMITTED PASSED UNANIMOUSLY.**

COMMUNICATIONS TO BE REFERRED TO COMMITTEES:

118-17 Communication from Tax Collector re: Municipal Suspense Tax Book, referred to Budget and Appropriations Committee.

119-17 Communication from Civil Service re: Proposed Approval of a New Job Classification with LIUNA for a Geographical Information Systems (GIS) Technician, referred to Miscellaneous Matters Committee.

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128-17 Communication from Mayor re: Appointment of Arturo R. Gravina-Hernandez (U) to the Planning and Zoning Commission, referred to Miscellaneous Matters Committee.

- ** COUNCIL MEMBER MARTINEZ MOVED THE COMMUNICATIONS TO BE REFERRED TO COMMITTEES.**
- ** COUNCIL MEMBER NEWTON SECONDED.**
- ** THE MOTION PASSED UNANIMOUSLY.**

ITEMS FOR IMMEDIATE CONSIDERATION:

124-17 Communication from Central Grants re: Proposed Resolution regarding Police Body and Car Cam Expenditure and Reimbursement Request Authorization, FOR IMMEDIATE CONSIDERATION.

- ** COUNCIL MEMBER MARTINEZ MOVED TO ADD AGENDA ITEM 124-17 COMMUNICATION FROM CENTRAL GRANTS RE: PROPOSED RESOLUTION REGARDING POLICE BODY AND CAR CAM EXPENDITURE AND REIMBURSEMENT REQUEST AUTHORIZATION, FOR IMMEDIATE CONSIDERATION.**
- ** COUNCIL MEMBER HERRON SECONDED.**
- ** THE MOTION PASSED UNANIMOUSLY.**

Council Member Newton spoke about the need for these police body cams. A brief discussion about the timeline followed. Council Member Vizzo-Paniccia expressed concerns about the storage of the recordings. She was assured by staff that the grant covered the cost of data storage for five years.

- ** COUNCIL MEMBER MARTINEZ MOVED TO APPROVE AGENDA ITEM 124-17 COMMUNICATION FROM CENTRAL GRANTS RE: PROPOSED RESOLUTION REGARDING POLICE BODY AND CAR CAM EXPENDITURE AND REIMBURSEMENT REQUEST AUTHORIZATION.**
- ** COUNCIL MEMBER HERRON SECONDED.**
- ** THE MOTION PASSED UNANIMOUSLY.**

MATTERS TO BE ACTED UPON (CONSENT CALENDAR):

***109-17 Ordinance Committee Report re: Amendment to the Municipal Code of Ordinances, Title 3 – Revenue and Finance, amend to add new Chapter 3.80 – Establishment of an Other Postemployment Benefits Trust and an Other Postemployment Benefits Trust Fund.**

***23-17 Public Safety and Transportation Committee Report re: Appointment of Joseph J. Larcheveque (R) to the Board of Fire Commissioners.**

***25-17 Public Safety and Transportation Committee Report re: Reappointment of Thomas A. Lyons (D) to the Board of Police Commissioners.**

***105-17 Education and Social Services Committee Report re: Grant Submission: State of Connecticut Office of Early Childhood for the FY 2019 School Readiness Grant**

Program to Provide Preschool Spaces for Children that are three and four-years-old who reside in the City for the Period of July 1, 2018 through June 30, 2019.

Mayor Ganim asked if there was any Council Member who would like to remove an item from the Consent Calendar. Council Member Martinez requested that Agenda Item 25-17 be removed from the Consent Calendar.

The City Clerk read the remaining items into the record.

**** COUNCIL MEMBER MARTINEZ MOVED THE FOLLOWING ITEMS ON THE CONSENT CALENDAR:**

***109-17 ORDINANCE COMMITTEE REPORT RE: AMENDMENT TO THE MUNICIPAL CODE OF ORDINANCES, TITLE 3 – REVENUE AND FINANCE, AMEND TO ADD NEW CHAPTER 3.80 – ESTABLISHMENT OF AN OTHER POSTEMPLOYMENT BENEFITS TRUST AND AN OTHER POSTEMPLOYMENT BENEFITS TRUST FUND.**

***23-17 PUBLIC SAFETY AND TRANSPORTATION COMMITTEE REPORT RE: APPOINTMENT OF JOSEPH J. LARCHEVEQUE (R) TO THE BOARD OF FIRE COMMISSIONERS.**

***105-17 EDUCATION AND SOCIAL SERVICES COMMITTEE REPORT RE: GRANT SUBMISSION: STATE OF CONNECTICUT OFFICE OF EARLY CHILDHOOD FOR THE FY 2019 SCHOOL READINESS GRANT PROGRAM TO PROVIDE PRESCHOOL SPACES FOR CHILDREN THAT ARE THREE AND FOUR-YEARS-OLD WHO RESIDE IN THE CITY FOR THE PERIOD OF JULY 1, 2018 THROUGH JUNE 30, 2019.**

**** COUNCIL MEMBER BROWN SECONDED.
** THE MOTION PASSED UNANIMOUSLY.**

25-17 Public Safety and Transportation Committee Report re: Reappointment of Thomas A. Lyons (D) to the Board of Police Commissioners.

Council Member Lyons recused herself and left the Chambers.

**** COUNCIL MEMBER MARTINEZ MOVED AGENDA ITEM 25-17 PUBLIC SAFETY AND TRANSPORTATION COMMITTEE REPORT RE: REAPPOINTMENT OF THOMAS A. LYONS (D) TO THE BOARD OF POLICE COMMISSIONERS.**

**** COUNCIL MEMBER ROMAN CHRISTY SECONDED.**

**** THE MOTION PASSED WITH FIFTEEN (15) IN FAVOR (C. SMITH, TAYLOR-MOYE, BROWN, LANGAN, MCCARTHY, HERRON, VIZZO-PANICCIA, ROMAN CHRISTY, ZAMBRANO VIGGIANO, CASTILLO, NIEVES, JACKSON, N. SMITH, MARTINEZ AND NEWTON) AND ONE ABSTENTION (SPAIN).**

Following the conclusion of the vote, Council Member Lyons rejoined the meeting.

MATTERS TO BE ACTED UPON:

24-17 Public Safety and Transportation Committee Report re: Reappointment of Matthew Cuminotto Jr. (D) to the Board of Police Commissioners.

**** COUNCIL MEMBER LYONS MOVED THE ITEM.**

Council Member Langan said that he had asked Mr. Cuminotto about two issues, one being the about the negative perception the Department received from broadcasted TV episode some time ago and Mr. Cuminotto's answer about this was not satisfactory to Council Member Langan. Therefore, Council Member Langan said that he had abstained from the Committee vote and would be voting against the appointment.

**** THE MOTION PASSED WITH FOURTEEN (14) IN FAVOR (C. SMITH, TAYLOR-MOYE, BROWN, MCCARTHY, HERRON, VIZZO-PANICCIA, ROMAN CHRISTY, ZAMBRANO VIGGIANO, CASTILLO, NIEVES, JACKSON, N. SMITH, MARTINEZ AND NEWTON), ONE IN OPPOSITION (LANGAN) AND ONE ABSTENTION (SPAIN).**

26-17 Public Safety and Transportation Committee Report re: Reappointment of Edwin P. Farrow (D) to the Board of Police Commissioners.

**** COUNCIL MEMBER MCCARTHY MOVED THE ITEM.**

**** COUNCIL MEMBER MARTINEZ SECONDED.**

Council Member Newton spoke about how abstentions usually were the result of a conflict of interest. Council Member Vizzo-Paniccia pointed out that the Council Members should state the reason for abstaining.

Council Member Langan said that he had abstained from this vote because Atty. Farrow was representing him in a real estate transaction.

**** THE MOTION PASSED WITH FOURTEEN (14) IN FAVOR (C. SMITH, TAYLOR-MOYE, BROWN, MCCARTHY, HERRON, VIZZO-PANICCIA, ROMAN CHRISTY, ZAMBRANO VIGGIANO, CASTILLO, NIEVES, JACKSON, N. SMITH, MARTINEZ AND NEWTON), AND TWO ABSTENTIONS (LANGAN AND SPAIN).**

UNFINISHED BUSINESS:

90-17 Miscellaneous Matters Committee Report re: Appointment of Edward J. McLaine (R) to the Zoning Board of Appeals.

**** COUNCIL MEMBER MARTINEZ MOVED TO TABLE AGENDA ITEM 90-17 MISCELLANEOUS MATTERS COMMITTEE REPORT RE: APPOINTMENT OF EDWARD J. MCLAINE (R) TO THE ZONING BOARD OF APPEALS AND REQUESTED THE ITEM NOT BE PLACED ON THE COMMON COUNCIL AGENDA UNTIL THE ISSUE IS RESOLVED.**

**** COUNCIL PRESIDENT NIEVES SECONDED.**

**** THE MOTION PASSED UNANIMOUSLY.**

The Council Members then presented Council Member Thomas McCarthy who was retiring after serving on the Council for 17 years with a certificate recognizing his contribution to the City. The Council Members also created a PowerPoint presentation of various photos from Council Member McCarthy's tenure on the Council.

ADJOURNMENT

**** COUNCIL MEMBER MCCARTHY MOVED TO ADJOURN.**

**** COUNCIL PRESIDENT NIEVES SECONDED.**

**** THE MOTION PASSED UNANIMOUSLY.**

The meeting adjourned 7:45 p.m.

Respectfully submitted,

S. L. Soltes
Telesco Secretarial Service



CITY OF BRIDGEPORT
OFFICE OF THE TAX COLLECTOR

45 Lyon Terrace
Bridgeport, Connecticut 06604
Telephone 203-576-7271 Fax 203-332-5628

VERONICA JONES
Tax Collector

JOSEPH P. GANIM
Mayor

COMM. #118-17 Ref'd to Budget & Appropriations Committee
on 06/18/2018.

June 1, 2018

To: Frances Ortiz
Assistant City Clerk

From: Veronica Jones
Tax Collector

Re: Municipal Suspense Tax Book

In accordance with Section 12-165 General Statutes, State of Connecticut, I submit to the Common Council a list of uncollectable Personal Property and Motor Vehicle Tax Accounts.

I further certify that to the best of my knowledge, and after research and examination by my staff, each tax contained in this listing has not been paid and is uncollectable. Each tax so designated has been transferred to the Suspense Tax Book, but any such tax may be collected by me or subsequent Tax Collector in office.

Each such tax so transferred to the Suspense Tax Book shall not hereafter be included as an asset of the City of Bridgeport.

The total of \$956,370.43 represents the Grand List 2002 through 2016 at the close of day June 1, 2018

I recommend approval of transfer of these accounts to Suspense.

Thank you.

Tax Collector

cc: Honorable Joseph P. Ganim, Mayor
Kenneth Flatto, Director of Finance

RECEIVED
CITY CLERKS OFFICE
18 JUN - 1 AM 10: 2L
ATTEST
CITY CLERK

Bill #	Unique ID	Name	Prop Loc	AMT SUSP	Reason
2002-03-3607571	711HER	PORTER JAMES	964 NOBLE AVE	\$ 147.78	BK - BANKRUPTCY
2002-03-5982394	693637	GONZALEZ HECTOR M	1032 MARLIN LAKES CIR #1227	\$ 11.04	BK - BANKRUPTCY
2002-03-6285063	736NFA	CINTRON EDWIN A	1307 MAHOGANY DR	\$ 199.96	BK - BANKRUPTCY
2002-03-6320365	1CE457	GONZALEZ HECTOR M	1032 MARLIN LAKES CIR #1227	\$ 151.64	BK - BANKRUPTCY
2002-03-6331227	836PMD	HULL RACHEL	40 STILLWATER AVE 11H	\$ 350.64	BK - BANKRUPTCY
2002-03-6626758	527RWP	BOOKER JOHN P III	140 OLIVE ST	\$ 50.24	BK - BANKRUPTCY
2002-03-6665001	434RYD	FISHER KERRY L	21 BEDFORD AVE	\$ 94.76	BK - BANKRUPTCY
2002-03-6665010	785RVH	FISHER KERRY L	21 BEDFORD AVE	\$ 154.56	BK - BANKRUPTCY
2002-03-6686980	594RJG	HULL RACHEL	40 STILLWATER AVE 11H	\$ 389.28	BK - BANKRUPTCY
2002-03-6718938	374RLM	MOISE MICHELINE	112 HERKIMER ST	\$ 605.66	BK - BANKRUPTCY
2002-03-6768552	175RRY	SMIKLE BRIDGETTE	80 YALE ST	\$ 433.72	BK - BANKRUPTCY
2002-03-6768561	174RRY	SMIKLE BRIDGETTE H	80 YALE ST 9	\$ 811.44	BK - BANKRUPTCY
2002-03-6790205	596RWO	WIGGINS GILL BRENDA A	41 PATRICIA RD D	\$ 597.82	BK - BANKRUPTCY
2002-03-6791651	826RGO	WILLIAMS TERRI Y	45 WOODLAWN AVE	\$ 679.08	BK - BANKRUPTCY
2002-03-6804176	818NFN	TYNER DEIRDRE	POBOX 112098	\$ 47.14	BK - BANKRUPTCY
2002-03-7941333	469TAX	ZOR MISHA	393 LAUREL AVE	\$ 790.20	BK - BANKRUPTCY
2002-04-6961841	477RZM	SMIKLE BRIDGETTE H	80 YALE ST APT 9	\$ 451.76	BK - BANKRUPTCY
2002-04-6961859	449SLS	SMIKLE BRIDGETTE H	80 YALE ST 9	\$ 120.94	BK - BANKRUPTCY
2002-04-6973202	741SLB	TYNER DEIRDRE M	36 LOUISIANA AVE	\$ 241.67	BK - BANKRUPTCY
2002-04-6981141	596RWO	WIGGINS GILL BRENDA A	41 PATRICIA RD D	\$ 336.72	BK - BANKRUPTCY
2003-02-5476545	P--8000935	BLUE SKY BAR ICE CREAM INC	325 CHERRY ST	\$ 3,142.36	OB - OUT OF BUSINESS
2003-03-5982394	693637	GONZALEZ HECTOR M	1032 MARLIN LAKES CIR #1227	\$ 7.80	BK - BANKRUPTCY
2003-03-6285063	736NFA	CINTRON EDWIN A	1307 MAHOGANY DR	\$ 197.88	BK - BANKRUPTCY
2003-03-6285071	81703C	CINTRON EDWIN A	24 EVERGREEN ST	\$ 85.98	BK - BANKRUPTCY
2003-03-6626758	527RWP	BOOKER JOHN P III	140 OLIVE ST	\$ 35.48	BK - BANKRUPTCY
2003-03-6665001	434RYD	FISHER KERRY L	21 BEDFORD AVE	\$ 59.34	BK - BANKRUPTCY
2003-03-6665010	785RVH	FISHER KERRY L	21 BEDFORD AVE	\$ 75.72	BK - BANKRUPTCY
2003-03-6686980	594RJG	HULL RACHEL	40 STILLWATER AVE 11H	\$ 197.18	BK - BANKRUPTCY
2003-03-6689890	416RHW	JANKOWSKI SHERRY M	166 MELBA ST	\$ 56.62	BK - BANKRUPTCY
2003-03-6693447	513RTJ	JOUZA MARIA R	430 CONNECTICUT AVE	\$ 78.46	BK - BANKRUPTCY
2003-03-6718938	374RLM	MOISE MICHELINE	112 HERKIMER ST	\$ 354.82	BK - BANKRUPTCY
2003-03-6768561	174RRY	SMIKLE BRIDGETTE H	80 YALE ST 9	\$ 451.00	BK - BANKRUPTCY
2003-03-6791651	826RGO	WILLIAMS TERRI Y	45 WOODLAWN AVE	\$ 274.76	BK - BANKRUPTCY
2003-03-7155222	477RZM	SMIKLE BRIDGETTE H	80 YALE ST APT 9	\$ 248.38	BK - BANKRUPTCY
2003-03-7155231	449SLS	SMIKLE BRIDGETTE H	80 YALE ST 9	\$ 183.54	BK - BANKRUPTCY
2003-03-7168251	957SEU	TYNER DEIRDRE	BOX 112098	\$ 186.30	BK - BANKRUPTCY
2003-03-7168260	337SGF	TYNER DEIRDRE M	P O BOX 112098	\$ 55.26	BK - BANKRUPTCY
2003-03-7168278	741SLB	TYNER DEIRDRE M	36 LOUISIANA AVE	\$ 315.24	BK - BANKRUPTCY
2003-03-7941333	469TAX	ZOR MISHA	393 LAUREL AVE	\$ 435.32	BK - BANKRUPTCY
2003-04-6508089	826RGO	WILLIAMS TERRI Y	103 CORNHILL ST	\$ 25.46	BK - BANKRUPTCY
2003-04-7265214	746SXO	JANKOWSKI SHERRY	274 ELM ST	\$ 149.92	BK - BANKRUPTCY
2003-04-7294865	799SZR	MOREIRA PAUL J	96 SPRING ST APT 4	\$ 35.40	BK - BANKRUPTCY
2003-04-7359251	8CM824	WILLIAMS TERRI AKA	45 WOODLAWN AVE	\$ 35.83	BK - BANKRUPTCY
2003-04-7359260	906SXJ	WILLIAMS TERRI Y	103 CORNHILL ST	\$ 88.27	BK - BANKRUPTCY
2004-02-5476545	P--8000935	BLUE SKY BAR ICE CREAM INC	325 CHERRY ST	\$ 116.94	OB - OUT OF BUSINESS
2004-03-6285063	736NFA	CINTRON EDWIN A	1307 MAHOGANY DR	\$ 184.14	BK - BANKRUPTCY
2004-03-6665010	785RVH	FISHER KERRY L	21 BEDFORD AVE	\$ 68.42	BK - BANKRUPTCY
2004-03-6791651	826RGO	WILLIAMS TERRI Y	45 WOODLAWN AVE	\$ 70.56	BK - BANKRUPTCY
2004-03-7137216	922SKH	RKABI IHSAN	7340 CENTRAL AVE 1101	\$ 850.96	BK - BANKRUPTCY
2004-03-7168260	337SGF	TYNER DEIRDRE M	P O BOX 112098	\$ 51.50	BK - BANKRUPTCY
2004-03-7168278	741SLB	TYNER DEIRDRE M	36 LOUISIANA AVE	\$ 285.76	BK - BANKRUPTCY
2004-03-7401118	694THA	COBB TAMMIE M	56 PRINCE ST	\$ 223.66	BK - BANKRUPTCY
2004-03-7454769	746SXO	JANKOWSKI SHERRY	274 ELM ST	\$ 172.86	BK - BANKRUPTCY
2004-03-7488809	799SZR	MOREIRA PAUL J	96 SPRING ST APT 4	\$ 51.50	BK - BANKRUPTCY
2004-03-7537303	692TFK	SIMMONS LATISHA L	29 PARK ST	\$ 49.40	BK - BANKRUPTCY
2004-03-7563495	8CM824	WILLIAMS TERRI	45 WOODLAWN AVE	\$ 80.44	BK - BANKRUPTCY
2004-03-7563509	906SXJ	WILLIAMS TERRI Y	45 WOODLAWN AVE	\$ 125.60	BK - BANKRUPTCY

Bill #	Unique ID	Name	Prop Loc	AMT SUSP	Reason
2004-03-7940256	180THB	HAUPTMAN CHRISTOPHER J.	108 PERRY AVE	\$ 119.96	BK - BANKRUPTCY
2004-03-7941333	469TAX	ZOR MISHA	393 LAUREL AVE	\$ 400.06	BK - BANKRUPTCY
2005-02-5476545	P-8000935	BLUE SKY BAR ICE CREAM INC	325 CHERRY ST	\$ 191.58	OB - OUT OF BUSINESS
2005-03-6275017	950PZA	BULLEN ROBERT C	39 GLENBROOK RD APT 2L	\$ 52.52	BK - BANKRUPTCY
2005-03-6665010	785RVH	FISHER KERRY L	21 BEDFORD AVE	\$ 67.32	BK - BANKRUPTCY
2005-03-6791651	826RGO	WILLIAMS TERRI Y	103 CORNHILL ST	\$ 74.00	BK - BANKRUPTCY
2005-03-7401118	694THA	COBB TAMMIE M	56 PRINCE ST	\$ 219.02	BK - BANKRUPTCY
2005-03-7454769	746SXQ	JANKOWSKI SHERRY	274 ELM ST	\$ 165.74	BK - BANKRUPTCY
2005-03-7488809	799SZR	MOREIRA PAUL J	98 SPRING ST APT 4	\$ 54.00	BK - BANKRUPTCY
2005-03-7537290	305THB	SIMMONS LATISHA	29 PARK ST	\$ 127.26	BK - BANKRUPTCY
2005-03-7537303	692TFK	SIMMONS LATISHA L	29 PARK ST	\$ 51.80	BK - BANKRUPTCY
2005-03-7563495	8CM824	WILLIAMS TERRI	103 CORNHILL ST	\$ 82.88	BK - BANKRUPTCY
2005-03-7563509	906SXJ	WILLIAMS TERRI Y	103 CORNHILL ST	\$ 115.42	BK - BANKRUPTCY
2005-03-7893053	142TVO	ROSE NAILS AND SPA INC	4569 MAIN ST	\$ 263.41	BK - BANKRUPTCY
2005-03-7940256	180THB	HAUPTMAN CHRISTOPHER J	108 PERRY AVE	\$ 109.52	BK - BANKRUPTCY
2005-03-7941333	469TAX	ZOR MISHA	393 LAUREL AVE	\$ 367.76	BK - BANKRUPTCY
2005-04-7632411	200TVK	GARRETT BENNY I	180 HOUSTON AVE	\$ 109.93	BK - BANKRUPTCY
2005-04-8019980	894UDE	GARRETT BENNY I	180 HOUSTON AVE	\$ 71.24	BK - BANKRUPTCY
2005-04-8096160	524UEK	ROSE NAIL AND SPA INC	4569 MAIN ST	\$ 461.70	BK - BANKRUPTCY
2006-02-5476545	P-8000935	BLUE SKY BAR ICE CREAM INC	325 CHERRY ST	\$ 1,209.38	OB - OUT OF BUSINESS
2006-02-6797269	P-2102765	DERECKTOR SHIPYARDS	837 SEAVIEW AVE	\$ 159.65	BK - BANKRUPTCY
2006-02-8716814	PPF05142	SALMON ANNETT A	DA8954 DODGE INTREP 2002	\$ 270.01	OB - OUT OF BUSINESS
2006-03-0559938	JY3034	FOX ETHEL B	4637 GOLDEN APPLES TR	\$ 132.18	BK - BANKRUPTCY
2006-03-7006341	244SLD	BERKOWITZ MIRIAM	11601 4TH ST N APT 1805	\$ 417.56	BK - BANKRUPTCY
2006-03-7807084	200TVK	GARRETT BENNY I	180 HOUSTON AVE	\$ 148.82	BK - BANKRUPTCY
2006-03-8289758	632KOJ	SMITH BETIE	424 CHOPSEY HILL RD	\$ 477.50	BK - BANKRUPTCY
2006-04-8446896	941TJZ	MCCULLOUGH STAFFORD	3 ROCKRIDGE CIR	\$ 241.28	BK - BANKRUPTCY
2006-04-8492731	300UYC	SARGEANT WINSTON C	45 ALPINE ST	\$ 82.44	BK - BANKRUPTCY
2006-04-8516517	321UWD	WHITTAKER WARREN O	41 ASTORIA AVE	\$ 575.73	BK - BANKRUPTCY
2007-02-1054508	P-0035700	CENTURY 21/SCALA & CLARK	3850 MAIN ST	\$ 3,687.18	OB - OUT OF BUSINESS
2007-02-5476545	P-8000935	BLUE SKY BAR ICE CREAM INC	325 CHERRY ST	\$ 3,831.12	OB - OUT OF BUSINESS
2007-02-6797269	P-2102765	DERECKTOR SHIPYARDS	837 SEAVIEW AVE	\$ 20,122.03	OB - OUT OF BUSINESS
2007-02-7747014	P-2107950	ATLANTIC GRANITES & MARBLE LLC	310 SMITH ST	\$ 6,220.16	OB - OUT OF BUSINESS
2007-02-8707525	P-2117450	JOHNSON ARTS	2281 EAST MAIN ST	\$ 473.66	OB - OUT OF BUSINESS
2007-02-8717714	PPF05142	SALMON ANNETT A	DA8954 DODGE INTREP 2002	\$ 229.19	OB - OUT OF BUSINESS
2007-03-7478935	941TJZ	MCCULLOUGH STAFFORD	3 ROCKRIDGE CIR	\$ 237.18	BK - BANKRUPTCY
2007-03-8193963	797675	GARRETT BENNY I	180 HOUSTON AVE	\$ 82.83	BK - BANKRUPTCY
2007-03-8193971	715UFO	GARRETT BENNY I	180 HOUSTON AVE	\$ 71.77	BK - BANKRUPTCY
2007-03-8289758	632KOJ	SMITH BETIE	424 CHOPSEY HILL RD	\$ 471.98	BK - BANKRUPTCY
2007-03-8556808	345WAN	CORDERO AGUSTIN	3848 WINDING PATH	\$ 122.49	BK - BANKRUPTCY
2007-03-8590393	136WHY	GREY JAMEL	43 LAUREL CT	\$ 1,962.86	BK - BANKRUPTCY
2007-03-8699760	321UWD	WHITTAKER WARREN O	41 ASTORIA AVE	\$ 528.94	BK - BANKRUPTCY
2007-04-0089628	799WLM	LINDSAY CHRISTINA	75 AVON ST	\$ 342.15	BK - BANKRUPTCY
2007-04-0091985	755WSJ	MYERS ICYLIN	2366 E MAIN ST	\$ 731.20	BK - BANKRUPTCY
2008-02-0040468	P-2107950	ATLANTIC GRANITES & MARBLE LLC	310 SMITH ST	\$ 4,867.14	OB - OUT OF BUSINESS
2008-02-0040694	P-8000935	BLUE SKY BAR ICE CREAM INC	325 CHERRY ST	\$ 3,329.24	OB - OUT OF BUSINESS
2008-02-0041036	P-0035700	CENTURY 21/SCALA & CLARK	3850 MAIN ST	\$ 3,204.16	OB - OUT OF BUSINESS
2008-02-0042677	P-2117450	JOHNSON ARTS	2281 EAST MAIN ST	\$ 411.62	OB - OUT OF BUSINESS
2008-03-0063344	51332400	CORDERO AGUSTIN	3848 WINDING PATH	\$ 181.70	BK - BANKRUPTCY
2008-03-0064863	51484300	D B B TRUCKING LLC	67 PALMER ST	\$ 528.38	BK - BANKRUPTCY
2008-03-0068506	51847400	DUNN CHRISTOPHER K	PO BOX 305	\$ 117.38	BK - BANKRUPTCY
2008-03-0068507	51847500	DUNN CHRISTOPHER KEITH	PO BOX 305	\$ 19.37	BK - BANKRUPTCY
2008-03-0076641	52658100	GREY JAMEL	43 LAUREL CT	\$ 1,535.16	BK - BANKRUPTCY
2008-03-0082440	53237000	JONES GEORGE N	190 DENVER AVE	\$ 1,239.30	BK - BANKRUPTCY
2008-03-0086212	53613200	LINDSAY CHRISTINA	75 AVON ST	\$ 274.68	BK - BANKRUPTCY
2008-03-0094796	54470100	MYERS ICYLIN	2366 E MAIN ST	\$ 734.12	BK - BANKRUPTCY
2008-03-0104994	55485300	RIVERA CARMEN	74A ABNER CT	\$ 114.87	BK - BANKRUPTCY

Bill #	Unique ID	Name	Prop Loc	AMT SUSP	Reason
2008-03-0104997	55485800	RIVERA CARMEN L	74 A ABNER CT	\$ 55.21	BK - BANKRUPTCY
2008-03-0113558	56340500	STEEN VALERIE	16 SE 24TH AVE	\$ 27.93	BK - BANKRUPTCY
2009-02-0040468	P-2107950	ATLANTIC GRANITES & MARBLE LLC	310 SMITH ST	\$ 2,163.44	OB - OUT OF BUSINESS
2009-02-0040694	P-8000935	BLUE SKY BAR ICE CREAM INC	325 CHERRY ST	\$ 3,406.56	OB - OUT OF BUSINESS
2009-02-0041036	P-0035700	CENTURY 21/SCALA & CLARK	3850 MAIN ST	\$ 3,278.58	OB - OUT OF BUSINESS
2009-02-0041488	P-2102765	DEREKTOR SHIPYARDS	837 SEAVIEW AVE	\$ 28,065.80	OB - OUT OF BUSINESS
2009-02-0042677	P-2117450	JOHNSON ARTS	2281 EAST MAIN ST	\$ 495.50	OB - OUT OF BUSINESS
2009-02-0042844	P-7005075	LA ABUELITA RESTARAUNT	2810 FAIRFIELD AVE	\$ 758.37	OB - OUT OF BUSINESS
2009-02-0045405	P-9990800	ATLANTIC GRANITE & MARBLE	310 SMITH ST	\$ 1,040.56	OB - OUT OF BUSINESS
2009-02-0045494	P-2170150	2 BROTHERS LANDSCAPING	371 PLATT ST	\$ 495.50	OB - OUT OF BUSINESS
2009-03-0014640	39631A	D B B TRUCKING LLC	67 PALMER ST	\$ 66.99	BK - BANKRUPTCY
2009-03-0016354	386WST	DELGADO DOMINGO JR	7821 43RD ST APT 1 C	\$ 134.78	BK - BANKRUPTCY
2009-03-0016355	789XOV	DELGADO DOMINGO JR	7821 43RD ST APT 1 C	\$ 466.18	BK - BANKRUPTCY
2009-03-0016356	985XNO	DELGADO DOMINGO JR	7821 43RD ST APT 1 C	\$ 127.64	BK - BANKRUPTCY
2009-03-0018360	41CR34	DUNN CHRISTOPHER K	PO BOX 305	\$ 145.88	BK - BANKRUPTCY
2009-03-0018361	82CF42	DUNN CHRISTOPHER KEITH	PO BOX 305	\$ 19.82	BK - BANKRUPTCY
2009-03-0044321	755WSJ	MYERS ICYLIN	2366 E MAIN ST	\$ 626.32	BK - BANKRUPTCY
2009-03-0044629	574WME	NEAL TERRIE L	288 TRUMAN ST	\$ 417.82	BK - BANKRUPTCY
2009-03-0051947	732SDK	PULLIAM JOE E SR	613 BROAD STREET	\$ 145.08	BK - BANKRUPTCY
2009-03-0060093	174WWY	SEMIDEY JOSE L	265 WASHINGTON AV C9	\$ 48.48	BK - BANKRUPTCY
2009-03-0069983	696XFB	WHITMORE JAMES JR	110 QUINCE ST	\$ 43.60	BK - BANKRUPTCY
2009-04-0091690	91690	NEW STAR CLEANING OR	1211 NORMAN ST #1	\$ 516.75	BK - BANKRUPTCY
2009-04-0092551	92551	PAPARO SAMIRA	PO BOX 667	\$ 52.48	BK - BANKRUPTCY
2009-04-0093416	93416	PULLIAM JOE E	613 BROAD STREET	\$ 142.82	BK - BANKRUPTCY
2010-02-0040694	P-8000935	BLUE SKY BAR ICE CREAM INC	325 CHERRY ST	\$ 2,725.26	OB - OUT OF BUSINESS
2010-02-0041488	P-2102765	DEREKTOR SHIPYARDS	837 SEAVIEW AVE	\$ 257,015.26	OB - OUT OF BUSINESS
2010-02-0042677	P-2117450	JOHNSON ARTS	2281 EAST MAIN ST	\$ 396.40	OB - OUT OF BUSINESS
2010-02-0042844	P-7005075	LA ABUELITA RESTARAUNT	2810 FAIRFIELD AVE	\$ 990.60	OB - OUT OF BUSINESS
2010-02-0045405	P-9990800	ATLANTIC GRANITE & MARBLE	310 SMITH ST	\$ 1,040.56	OB - OUT OF BUSINESS
2010-02-0045662	P-2160885	BLACKROCK SPORTS CAFE	3425 FAIRFIELD AVE	\$ 754.76	OB - OUT OF BUSINESS
2010-03-0004932	546WWE	BEAKOI GLOWIN	1455 PARK AVE	\$ 453.88	BK - BANKRUPTCY
2010-03-0004933	988XNO	BEAKOI GLOWIN	231 RIDGE AVE	\$ 109.80	BK - BANKRUPTCY
2010-03-0006147	550XUR	BLAKE ANTHONY E	156 ST STEPHENS RD	\$ 100.70	BK - BANKRUPTCY
2010-03-0012044	965SXH	CLARK JERMAINE	16 SE 24TH AVENUE	\$ 290.16	BK - BANKRUPTCY
2010-03-0012086	950XHF	CLARK VALERIE ANNE	16 SE 24TH AVENUE	\$ 425.34	BK - BANKRUPTCY
2010-03-0016449	789XOV	DELGADO DOMINGO JR	7821 43RD ST APT 1 C	\$ 457.06	BK - BANKRUPTCY
2010-03-0016450	985XNO	DELGADO DOMINGO JR	4705 S CLOCKWOOD AVE	\$ 118.14	BK - BANKRUPTCY
2010-03-0017636	MAREC1	DITROIA TINA M	566 WILCOXON AVE	\$ 59.26	BK - BANKRUPTCY
2010-03-0035755	343XUZ	LINDSAY CHRISTINA M	57 ALDER ST	\$ 218.42	BK - BANKRUPTCY
2010-03-0044629	574WME	NEAL TERRIE L	288 TRUMAN ST	\$ 409.88	BK - BANKRUPTCY
2010-03-0047503	AE6426	OSTROSKY SARAH	325 FAIRVIEW AVE	\$ 80.07	BK - BANKRUPTCY
2010-03-0048281	249YEX	PAPARO SAMIRA	PO BOX 667	\$ 67.39	BK - BANKRUPTCY
2010-03-0048282	617WGB	PAPARO SAMIRA	PO BOX 667	\$ 61.05	BK - BANKRUPTCY
2010-03-0048750	788WAS	PAVIA WILLIAM F	96 CHATHAM TER	\$ 278.30	BK - BANKRUPTCY
2010-03-0051975	162PTJ	PULLIAM JOE E	613 BROAD ST	\$ 208.90	BK - BANKRUPTCY
2010-03-0051976	435PWH	PULLIAM JOE E	613 BROAD STREET	\$ 201.78	BK - BANKRUPTCY
2010-03-0051979	732SDK	PULLIAM JOE E SR	613 BROAD ST	\$ 286.60	BK - BANKRUPTCY
2010-03-0055253	428TRW	ROBERTSON DALE E	495 WESTFIELD AVE	\$ 292.94	BK - BANKRUPTCY
2010-03-0070408	698XFB	WHITMORE JAMES JR	110 QUINCE ST	\$ 26.16	BK - BANKRUPTCY
2010-04-0081227	988XNO	BEAKOI GLOWIN	231 RIDGE AVE	\$ 162.13	BK - BANKRUPTCY
2010-04-0081557	595YHE	BLAKE ANTHONY E	156 ST STEPHENS RD	\$ 115.75	BK - BANKRUPTCY
2010-04-0092563	979YKX	PAPARO SAMIRA	PO BOX 667	\$ 131.09	BK - BANKRUPTCY
2011-02-0040587	P-2160885	BLACKROCK SPORTS CAFE	3425 FAIRFIELD AVE	\$ 696.40	OB - OUT OF BUSINESS
2011-02-0041367	P-2102785	DEREKTOR SHIPYARDS	837 SEAVIEW AVE	\$ 266,546.35	BK - BANKRUPTCY
2011-02-0042586	P-7005075	LA ABUELITA RESTARAUNT	2810 FAIRFIELD AVE	\$ 1,027.34	OB - OUT OF BUSINESS
2011-02-0043675	P-9002505	PUNTO DEL SABOR	2430 MAIN STREET	\$ 770.82	OB - OUT OF BUSINESS
2011-03-0054952	546WWE	BEAKOI GLOWIN	1455 PARK AVE	\$ 471.12	BK - BANKRUPTCY

Bill #	Unique ID	Name	Prop Loc	AMT SUSP	Reason
2011-03-0054953	988XNO	BEAKOI GLOWIN	231 RIDGE AVE	\$ 267.64	BK - BANKRUPTCY
2011-03-0056120	550XUR	BLAKE ANTHONY E	156 ST STEPHENS RD	\$ 94.96	BK - BANKRUPTCY
2011-03-0056121	595YHE	BLAKE ANTHONY E	156 ST STEPHENS RD	\$ 87.98	BK - BANKRUPTCY
2011-03-0061820	965SXH	CLARK JERMAINE	16 SE 24TH AVE	\$ 72.48	BK - BANKRUPTCY
2011-03-0061860	950XHF	CLARK VALERIE ANNE	16 SE 24TH AVENUE	\$ 100.44	BK - BANKRUPTCY
2011-03-0067292	MAREC1	DITROIA TINA M	566 WILCOXSON AVE	\$ 118.82	BK - BANKRUPTCY
2011-03-0081671	590HCZ	JONES JULIA	PO BOX 3	\$ 240.50	BK - BANKRUPTCY
2011-03-0085223	343XUZ	LINDSAY CHRISTINA M	57 ALDER ST	\$ 208.02	BK - BANKRUPTCY
2011-03-0086369	37957C	LUCIUK STANLEY	1475 MADISON AVE	\$ 369.18	BK - BANKRUPTCY
2011-03-0086372	749071	LUCIUK STANLEY	1475 MADISON AV	\$ 57.97	BK - BANKRUPTCY
2011-03-0089447	401AHN	MCCRARY THERRON	207 REMINGTON ST	\$ 94.96	BK - BANKRUPTCY
2011-03-0092383	547RGR	MOORE JOHN W	317 GRANDFIELD AVE 12	\$ 166.08	BK - BANKRUPTCY
2011-03-0092384	586YST	MOORE JOHN W	317 GRANDFIELD AV 12A	\$ 594.86	BK - BANKRUPTCY
2011-03-0094037	574WME	NEAL TERRIE L	288 TRUMAN ST	\$ 388.50	BK - BANKRUPTCY
2011-03-0098185	788WAS	PAVIA WILLIAM F	96 CHATHAM TER	\$ 300.94	BK - BANKRUPTCY
2011-04-0082720	82720	CARO DANIEL	311 GARFIELD AVE	\$ 99.08	BK - BANKRUPTCY
2011-04-0082721	82721	CARO DANIEL	319 GARFIELD AVE	\$ 63.72	BK - BANKRUPTCY
2011-04-0089238	89238	JOHNSON JUDITH	615A TRUMBULL AVE	\$ 126.06	BK - BANKRUPTCY
2011-04-0092421	92421	MORALES ELIAS	534 NOBLE AVE	\$ 81.07	BK - BANKRUPTCY
2012-02-0001209	P--2102765	DERECKTOR SHIPYARDS	837 SEAVIEW AVE	\$ 271,376.74	BK - BANKRUPTCY
2012-02-0002986	P--9002505	FONDA BAKERY	2430 MAIN STREET	\$ 784.78	OB - OUT OF BUSINESS
2012-02-0004023	P--2160885	BLACKROCK SPORTS CAFE	3425 FAIRFIELD AVE	\$ 837.10	OB - OUT OF BUSINESS
2012-03-0052790	486SXH	APONTE CARMEN L	129A KAREN CT	\$ 147.34	BK - BANKRUPTCY
2012-03-0053482	789SET	ARTHUR ROBERT E	275 CENTRAL PARK W APT 5A	\$ 45.62	BK - BANKRUPTCY
2012-03-0054390	655YNC	BANKS CELINA R	59 HARRAL AVE	\$ 118.04	BK - BANKRUPTCY
2012-03-0055101	988XNO	BEAKOI GLOWIN	231 RIDGE AVE	\$ 280.76	BK - BANKRUPTCY
2012-03-0056269	595YHE	BLAKE ANTHONY E	156 ST STEPHENS RD	\$ 84.13	BK - BANKRUPTCY
2012-03-0059865	100ZGE	CARO DANIEL	319 GARFIELD AVE	\$ 118.88	BK - BANKRUPTCY
2012-03-0081946	125XOY	JOHNSON JUDITH	615A TRUMBULL AVE	\$ 166.16	BK - BANKRUPTCY
2012-03-0088147	9979CD	MALLON PATRICK DBA	2033 FAIRFIELD AVE	\$ 76.18	BK - BANKRUPTCY
2012-03-0090679	687JVM	MCREYNOLDS FREDDIE J	BOX 5104	\$ 145.24	BK - BANKRUPTCY
2012-03-0093753	940S2T	MORRISON EVA B	33 CRESTWOOD ST	\$ 39.78	BK - BANKRUPTCY
2012-03-0093967	369XRE	MOYA NIKOLE E	1071 PEMBROKE ST 3A	\$ 91.66	BK - BANKRUPTCY
2012-03-0098936	788WAS	PAVIA WILLIAM F	96 CHATHAM TER	\$ 246.94	BK - BANKRUPTCY
2012-03-0099431	728669	PERALDO UGO	115 SAVOY ST	\$ 90.41	BK - BANKRUPTCY
2012-03-0100133	166RPE	PETERDI DAISY	11 VALLEY CIR	\$ 97.52	BK - BANKRUPTCY
2012-03-0102172	928EHY	QUARANTA PHILOMENA	344 CAMBRIDGE ST	\$ 52.74	BK - BANKRUPTCY
2012-03-0106627	WT9026	ROJAS JORGE	138 GURDON ST	\$ 136.88	BK - BANKRUPTCY
2012-03-0116418	501YOT	TUMBA AMISI E	258 SALEM ST	\$ 104.64	BK - BANKRUPTCY
2012-03-0122042	490MYC	ZAMIR ANN	21663 COUNTY ROAD #265	\$ 94.59	BK - BANKRUPTCY
2012-04-0081198	408ZSR	BANKS CELINA R	59 HARRAL AVE	\$ 146.58	BK - BANKRUPTCY
2012-04-0082655	807ZNT	CARO DANIEL	319 GARFIELD AVE	\$ 85.80	BK - BANKRUPTCY
2012-04-0083149	740WPO	CHRISTIANO RICHARD F	21 DAVIS AVE APT B6	\$ 14.73	BK - BANKRUPTCY
2012-04-0087716	802ZTB	HARRISON CATHERINE	350 EAST AVE	\$ 325.30	BK - BANKRUPTCY
2012-04-0090852	9763CP	MALLON PATRICK M DBA	2033 FAIRFIELD AVE	\$ 15.70	BK - BANKRUPTCY
2012-04-0092427	119ZUY	MOYA NIKOLE E	1071 PENBROOKE ST	\$ 237.02	BK - BANKRUPTCY
2012-04-0100268	1ABGF2	WILLIS-SMITH BETIE	2209 MAIN STREET	\$ 59.02	BK - BANKRUPTCY
2013-02-0004159	P--9003655	CW PRICE OPERATING LLC.	156 BOSTON AVENUE	\$ 2,485.72	OB - OUT OF BUSINESS
2013-03-0052850	52835	APONTE CARMEN L	129A KAREN CT	\$ 139.68	BK - BANKRUPTCY
2013-03-0053528	53513	ARTHUR ROBERT E	275 CENTRAL PARK W APT 5A	\$ 37.98	BK - BANKRUPTCY
2013-03-0054434	54418	BANKS CELINA R	59 HARRAL AVE	\$ 174.28	BK - BANKRUPTCY
2013-03-0056253	56233	BLACKWELL JIMI	116 RAINBOW RD	\$ 119.00	BK - BANKRUPTCY
2013-03-0056575	56555	BOLLING GEORGE M	1300 RESERVOIR AVE	\$ 21.10	BK - BANKRUPTCY
2013-03-0058138	58114	BRYANT MALCOLM E JR	154 GLEN ARDEN DR	\$ 165.42	BK - BANKRUPTCY
2013-03-0059906	59875	CARO DANIEL	319 GARFIELD AVE	\$ 113.10	BK - BANKRUPTCY
2013-03-0059907	59876	CARO DANIEL	319 GARFIELD AVE	\$ 64.82	BK - BANKRUPTCY
2013-03-0061744	61702	CHRISTIANO RICHARD F	170 TURNEY RD	\$ 111.40	BK - BANKRUPTCY

Bill #	Unique ID	Name	Prop Loc	AMT SUSP	Reason
2013-03-0064679	64627	CUMMINGS DIANE	140 MILL ST	\$ 486.54	BK - BANKRUPTCY
2013-03-0065825	65768	DAVIS TISHANA	75 WHEELER AVE 409	\$ 256.44	BK - BANKRUPTCY
2013-03-0085979	85856	LEMDON SHARON D	10 ASIA CIRCLE	\$ 561.24	BK - BANKRUPTCY
2013-03-0088466	88332	MAJEWSKI MIROSLAW	440 SUCCESS AVE	\$ 127.02	BK - BANKRUPTCY
2013-03-0088467	88333	MAJEWSKI MIROSLAW	440 SUCCESS AVE 86 18	\$ 80.60	BK - BANKRUPTCY
2013-03-0094628	94482	MOYA NIKOLE E	1071 PENBROOKE ST	\$ 313.12	BK - BANKRUPTCY
2013-03-0098392	98223	ORTIZ YOLANDA C	302 WILMOT AVE	\$ 265.91	BK - BANKRUPTCY
2013-03-0100214	100041	PERALDO UGO	115 SAVOY ST	\$ 84.82	BK - BANKRUPTCY
2013-03-0109423	109227	SALMON ANNETT A	41 MONROE ST	\$ 56.97	BK - BANKRUPTCY
2013-03-0109424	109228	SALMON ANNETT A	41 MONROE ST	\$ 497.94	BK - BANKRUPTCY
2013-03-0113347	113143	SOTO MARIA J	430 CONNECTICUT AV	\$ 7.89	BK - BANKRUPTCY
2013-03-0113348	113144	SOTO MARIA J	430 CONNECTICUT AVE	\$ 173.44	BK - BANKRUPTCY
2013-03-0122037	121816	WILLIAMS MARGARET A	63 AMERIDGE DR	\$ 274.72	BK - BANKRUPTCY
2013-03-0122257	122034	WILLIS-SMITH BETIE	2209 MAIN STREET	\$ 205.50	BK - BANKRUPTCY
2013-03-0123246	123017	ZAMIR ANN	240 PRISCILLA ST	\$ 88.62	BK - BANKRUPTCY
2013-04-0081358	408ZSR	BANKS CELINA R	59 HARRAL AVE	\$ 186.05	BK - BANKRUPTCY
2013-04-0081365	8ALGT6	BANKSDELVALLE CELINA R	59 HARRAL AVENUE	\$ 171.16	BK - BANKRUPTCY
2013-04-0081927	0AGHB0	BLACKWELL JIMI	116 RAINBOW RD	\$ 812.40	BK - BANKRUPTCY
2013-04-0081928	4AHBK1	BLACKWELL JIMI	116 RAINBOW RD	\$ 486.63	BK - BANKRUPTCY
2013-04-0087137	9AHAM6	GARRETT BENNY I	180 HOUSTON AVE	\$ 57.30	BK - BANKRUPTCY
2013-04-0087138	9AHAM6-1	GARRETT BENNY I	180 HOUSTON AVE	\$ 9.54	BK - BANKRUPTCY
2013-04-0091977	7AKHA3	MCCULLOUGH STAFFORD C	3015 MAIN ST APT 101	\$ 80.39	BK - BANKRUPTCY
2013-04-0100064	5AELK4	UMPIERRE AMADOR	147 DEACON ST 2FL	\$ 96.68	BK - BANKRUPTCY
2014-03-0054557	408ZSR	BANKS CELINA R	59 HARRAL AVE	\$ 367.98	BK - BANKRUPTCY
2014-03-0054576	8ALGT6	BANKSDELVALLE CELINA R	59 HARRAL AVENUE	\$ 454.90	BK - BANKRUPTCY
2014-03-0056423	0AGHB0	BLACKWELL JIMI	116 RAINBOW RD	\$ 892.92	BK - BANKRUPTCY
2014-03-0056424	4AHBK1	BLACKWELL JIMI	116 RAINBOW RD	\$ 444.78	BK - BANKRUPTCY
2014-03-0065103	4AGHU8	CUMMINGS DIANE R	140 MILL ST	\$ 428.32	BK - BANKRUPTCY
2014-03-0066284	844YUM	DAVIS TISHANA	75 WHEELER AVE 409	\$ 249.69	BK - BANKRUPTCY
2014-03-0074405	9AHAM6	GARRETT BENNY I	180 HOUSTON AVE	\$ 110.14	BK - BANKRUPTCY
2014-03-0080700	941ZTO	HOWARD TANISHA	120 PENNSYLVANIA AVE	\$ 501.32	BK - BANKRUPTCY
2014-03-0083140	653ZRF	JOHNSON JAY MERLIN	626 COLORADO AVE	\$ 112.26	BK - BANKRUPTCY
2014-03-0084910	6AAXD2	KIRCHON FAITH M	93 GLENBROOK ROAD	\$ 123.64	BK - BANKRUPTCY
2014-03-0086657	476ZGT	LEMDON SHARON D	10 ASIA CIRCLE	\$ 473.46	BK - BANKRUPTCY
2014-03-0123559	1ABGF2	WILLIS-SMITH BETIE	2209 MAIN STREET	\$ 167.54	BK - BANKRUPTCY
2014-04-0091507	7ATNK4	LUKACHIK LUCIA J	123 OVERLAND AVE	\$ 63.51	BK - BANKRUPTCY
2014-04-0091508	7ATNK4-1	LUKACHIK LUCIA J	123 OVERLAND AVE	\$ 6.63	BK - BANKRUPTCY
2014-04-0091509	9AUGW5	LUKACHIK LUCIA J	123 OVERLAND AVE	\$ 51.73	BK - BANKRUPTCY
2014-04-0091510	9AUGW5-1	LUKACHIK LUCIA J	123 OVERLAND AVE	\$ 20.93	BK - BANKRUPTCY
2014-04-0093534	6BARTG8	MOSS SAYIDAH M	10 ASIA CIR	\$ 40.09	BK - BANKRUPTCY
2014-04-0093535	6BARTG8-1	MOSS SAYIDAH M	390 CHARLES ST A114	\$ 503.72	BK - BANKRUPTCY
2015-02-0004537	P--9010890	LAND OF JOPPA LODGE #1	650 PARK AVENUE	\$ 679.64	OB - OUT OF BUSINESS
2015-03-0086574	0ATLD3	LANGLOIS MIREILLE	66 BENEDICT RD	\$ 320.06	BK - BANKRUPTCY
2015-03-0087390	476ZGT	LEMDON SHARON D	10 ASIA CIR	\$ 155.22	BK - BANKRUPTCY
2015-03-0096121	6BARTG8	MOSS SAYIDAH M	10 ASIA CIR	\$ 554.26	BK - BANKRUPTCY
2015-03-0096615	9ABSD9	MUSE JAMES E JR	1766 E MAIN ST	\$ 409.22	BK - BANKRUPTCY
2015-03-0097962	1AGRP2	NISH JEROME A	612 WILLIAM ST	\$ 170.20	BK - BANKRUPTCY
2015-04-0087972	0AVVL1	GIERULA DAVID A	40 GLENVALE CIR	\$ 154.29	BK - BANKRUPTCY
2015-04-0094987	AA92616	NISH JEROME A	612 WILLIAM ST	\$ 341.03	BK - BANKRUPTCY
2016-02-0004296	P--9008075	TITO S ARK MARKET	857 KOSSUTH STREET	\$ 286.00	OB - OUT OF BUSINESS
2016-03-0063235	842SOX	CHRISTY PAUL A	2773 FAIRFIELD AVE APT 3	\$ 141.96	BK - BANKRUPTCY
2016-03-0071059	AB41220	EDMISTON JAMES A	41 EDGEWOOD PLACE	\$ 572.14	BK - BANKRUPTCY
2016-03-0074047	476XNV	FLORES ANA	14 ORIENT LN	\$ 120.24	BK - BANKRUPTCY
2016-03-0074437	AE73605	FORD ERIC M	123 ROOSEVELT ST	\$ 186.55	BK - BANKRUPTCY
2016-03-0076826	0AVVL1	GIERULA DAVID A	40 GLENVALE CIR	\$ 141.18	BK - BANKRUPTCY
2016-03-0080744	AC29293	HEALY WILLIAM T JR	2415 SHEPARD AVE APT 80	\$ 78.39	BK - BANKRUPTCY
2016-03-0087202	295WBS	KING BERYL V	235 MARILYN DR	\$ 317.46	BK - BANKRUPTCY

Bill #	Unique ID	Name	Prop Loc	AMT SUSP	Reason
2016-03-0087296	232ZMO	KINSELLA MARY E	180 ANTON ST APT A3	\$ 251.95	BK - BANKRUPTCY
2016-03-0097945	372ZSR	MORELLI LAWRENCE D	241 PLEASANTVIEW AVE	\$ 112.72	BK - BANKRUPTCY
TOTAL	294			\$ 956,370.43	



CITY OF BRIDGEPORT, CONNECTICUT
CIVIL SERVICE COMMISSION

CITY HALL * 45 LYON TERRACE * BRIDGEPORT, CONNECTICUT 06604-4023 * (203) 576-7103 * Fax 576-7102

DAVID J. DUNN
Personnel Director

**Comm. #119-17 Ref'd to Miscellaneous Matters Committee
On 6/18/2018**

Commissioners
LEONOR GUEDES
President

T. WALTER PLUMMER-Vice Pres.
SALVATORE V. EMANUEL, JR.
RICHARD P. RODGERS
MELVA FALBERG

MEMORANDUM

TO: Frances Ortiz
FROM: David Dunn 
DATE: June 6, 2018
SUBJECT: Request for Council Ratification

Please see the attached documents for a new classification: GIS Technician.

The Civil Service Commission approved this classification on May 8, 2018.

Please put this matter on the agenda for the next Council meeting.

Thank you.

/djb

Attachments: Job Description GIS Technician
Civil Service Commission Minutes, May 8, 2018 (Minutes expected to be approved by Commission June 12, 2018.)

RECEIVED
CITY CLERKS OFFICE
18 JUN -6 PM 2:22
NTESI
CITY CLERK

JOB DESCRIPTION

Job Title: **Geographical Information Systems (GIS) Technician**
Union: LIUNA
Reports To: GIS Administrator; Department Authority/Designee
Prepared Date: April 2, 2018

GENERAL STATEMENT OF DUTIES

Entry level position. Performs technical work in the development and maintenance of the Bridgeport Enterprise GIS (BEGIS), conducts exploratory spatial analysis, provides training on GIS interfaces and workflows for non-GIS staff, develops high quality cartographic visualizations, and assists the GIS Administrator with related tasks as required. This position will interface and work closely with other City departments, such as the Office of Planning and Economic Development, Police Department, Fire Department, Health Department, Engineering, and Public Facilities.

SUPERVISION RECEIVED Supervision provided by the GIS Administrator

SUPERVISION EXERCISED None

ESSENTIAL DUTIES AND RESPONSIBILITIES (common to this job title)

The essential functions or duties described below are the primary functions and duties of the position. There may be other types of work that may be performed and the omission of a particular duty or function does not exclude that duty or function from the position provided the duty or function is similar in work, related to the work, or logically assigned to the position.

- Assist in development and maintenance of the Bridgeport Enterprise GIS (BEGIS) ArcGIS databases, which includes but is not limited to, property lines, address points, sanitary sewer, storm water, street centerline, and neighborhood assets.
- Assist with performing research of City, state and other record sources for information to revise and update BEGIS which includes but is not limited to, interpreting engineering plans, surveys, plat maps, and legal descriptions.
- Ensure the integrity, quality, and accuracy of the data to conform to BEGIS data standards.
- Perform exploratory analysis on spatial and tabular data, including generating charts, maps, and interactive visualizations for reports and presentations.
- Collaborate in the development of adhoc and production maps for internal and external use.
- Compile information for GIS data requests for internal and external use.
- Conduct GPS data collection/coordination with field staff.
- Perform other duties as required.

MINIMUM EDUCATIONAL REQUIREMENTS

BA or BS in GIS, Geography, Computer Science or related discipline is required.

EXPERIENCE

- Minimum one (1) year of practical GIS experience using the ESRI GIS product suite in the production of maps and database creation & management.

KNOWLEDGE, SKILLS, AND ABILITIES

- Working knowledge of computer systems including Microsoft based software and software used for GIS.
- Basic knowledge of ArcGIS software processes and enterprise geodatabase creation/editing/maintenance.
- Basic knowledge of enterprise GIS architecture with the ability to provide general support for GIS Power Users.
- Basic knowledge of GIS software processes of developing mapping services.
- Proficiency in cartography and map design, including coordinate systems, projections, and map scales.
- Understanding and knowledge of methods and techniques used in spatial analysis and network analysis.
- The following skills are desired, but not required: ArcGIS Server, Python scripting, and Parcel Fabric.

LICENSES AND CERTIFICATIONS

Valid Connecticut Driver's License

PHYSICAL DEMANDS

Refer to the attached sheet.

This job description is not, nor is it intended to be, a complete statement of all duties, functions, responsibilities and qualifications which comprise this position.

Physical & Cognitive Demands

Date: 3/2/2018

Position Title: GIS Technician

Position #:

Physical Demands	Comment	Frequency (select one)			
		Rarely	<1/3	1/3 < 2/3	>2/3
Standing		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sitting		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Use of hands/fingers		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Walking		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Climbing		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kneeling		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bending / Stooping		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lifting	Up to 35 pounds	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Talking		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Hearing		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Seeing		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tasting / Smelling		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vehicle operation	Type:Automobile (Non-CDL)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cognitive Demands	Level (select one)
Communication	<input type="checkbox"/> Comprehend and use basic language, either written or spoken, to communicate information and ideas <input checked="" type="checkbox"/> Comprehend and use technical or professional language, either written or spoken, to communicate complex ideas
Calculation	<input checked="" type="checkbox"/> Perform numerical operations using basic counting, adding, subtracting, multiplying or dividing <input type="checkbox"/> Perform complex quantitative calculations or reasoning using algebra, geometry, statistics, or abstract symbols
Problem Solving	<input checked="" type="checkbox"/> Formulate and apply appropriate course of action for routine or familiar situations <input type="checkbox"/> Use logic to define problem, collect information, establish facts, draw valid conclusions, interpret information and deal with abstract variables for unique or unfamiliar situations

The above list is intended to be a fair representation of the 'typical' physical and cognitive demands of the position. It is not, nor is it intended to be, a comprehensive listing of all physical or cognitive demands encountered in this position.



AGREEMENT

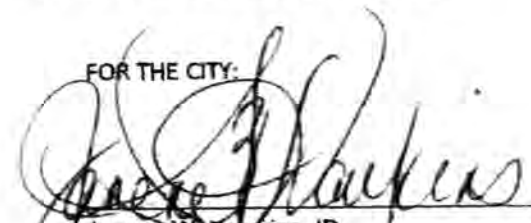
This agreement is between the City of Bridgeport (hereinafter the "City") and Laborer's International Union of North America (LIUNA, Local 1224) (hereinafter the "Union").

The parties hereby agree as follows:

1. The attached job description is a new job description. This position and its duties shall be affiliated with LIUNA, Local 1224 bargaining unit. The attached job description and the below salary scale are official and accepted for the Geographical Information Systems (GIS) Technician position.
2. The annual salary for the Geographical Information Systems (GIS) Technician shall be established at \$52,603.00. This position will be eligible for all across the board union negotiated cost of living increases.
3. The attached job description and listed salary shall establish a new classification within job group 4 (Information Systems Technicians); and will be the official job description and salary for this position as of the signing of this agreement.

This agreement shall not constitute a practice or precedent under the collective bargaining agreement between the City and the Union. The Union will not cite or otherwise utilize this Agreement, or any of its substantive terms, in any grievance, arbitration (either grievance or binding interest), or any proceeding, except on to enforce this Agreement.


FOR THE CITY:



Janene W. Hawkins, JD
Director of Labor Relations
5/1/18

Date

FOR THE UNION:



Tara Romano
Deputy Supervisor, LIUNA, Local 1224
5/1/18

Date

CIVIL SERVICE COMMISSION REGULAR MEETING

May 8, 2018 at 2:00 p.m.
City Hall, 45 Lyon Terrace, Bridgeport, CT 06604
Wheeler Rooms A and B

MINUTES

Commissioner Guedes called the regular meeting of the Civil Service Commission to order at 2:15 p.m. Present were Commissioners Rodgers, Plummer, Emanuel and Falberg; Personnel Director David Dunn; Clerk to the Commission Deborah Brelsford; Linda Thorne, Civil Service; Atty. John Mitola; Bridgeport Fire Chief Richard Thode; Bridgeport Deputy Fire Chief Lance Edwards; Adam Heller, ITS Director; Lynn Haig, OPED; Curtis Denton; Richard Sobczak; Jose Santiago; Tyrone Allen, Joseph Cruz

1. Meeting Minutes

The Minutes from the regular monthly Civil Service Commission meeting on April 4, 2018 are submitted for review.

**** COMMISSIONER RODGERS MOVED TO APPROVE THE MINUTES FROM THE REGULAR MONTHLY CIVIL SERVICE COMMISSION MEETING ON APRIL 4, 2018.**

**** COMMISSIONER FALBERG SECONDED.**

**** THE MOTION TO APPROVE THE MINUTES FROM THE REGULAR MONTHLY CIVIL SERVICE COMMISSION MEETING ON APRIL 4, 2018 AS SUBMITTED PASSED UNANIMOUSLY.**

2. Vacancy Report – There was no vacancy report at this time.

3. Merit Increases – CERTIFIED FOR PAYROLL

MERIT RAISES – MAY 2018 MEETING

POLICE

Laura Azevedo-Rasuk	Police Detective	STEP 1 \$73,728.00 TO STEP 2 \$77,312.00 TOP
Sean Curran	Police Officer	STEP 1 \$52,061.00 TO STEP 2 \$57,574.00
Jonathan Mendez	Police Officer	STEP 1 \$52,061.00 TO STEP 2 \$57,574.00
Jason Goncalves	Police Officer	STEP 1 \$52,061.00 TO STEP 2 \$57,574.00
Mark Pappas	Police Officer	STEP 1 \$52,061.00 TO STEP 2 \$57,574.00

Jammal Vaughn	Police Officer	STEP 1 \$52,061.00 TO STEP 2 \$57,574.00
Gianni Capozziello	Police Officer	STEP 1 \$52,061.00 TO STEP 2 \$57,574.00
Michael Teixeira	Police Officer	STEP 1 \$52,061.00 TO STEP 2 \$57,574.00
Jesse Jimenez	Police Officer	STEP 1 \$52,061.00 TO STEP 2 \$57,574.00
Rondell Jones	Police Officer	STEP 1 \$52,061.00 TO STEP 2 \$57,574.00
Dialma Perez	Police Officer	STEP 1 \$52,061.00 TO STEP 2 \$57,574.00
Edgar Vidaurre	Police Officer	STEP 1 \$52,061.00 TO STEP 2 \$57,574.00
John Staples	Police Officer	STEP 1 \$52,061.00 TO STEP 2 \$57,574.00
Christian Kaplan	Police Officer	STEP 1 \$52,061.00 TO STEP2 \$57,574.00
Michael Dinihanian	Police Officer	STEP 1 \$52,061.00 TO STEP 2 \$57,574.00
Devin Polite	Police Officer	STEP 1 \$52,061.00 TO STEP 2 \$57,574.00
Justin Rosado	Police Officer	STEP 1 \$52,061.00 TO STEP 2 \$57,574.00
William Reilly	Police Officer	STEP 1 \$52,061.00 TO STEP 2 \$57,574.00
Vincenzo Palma	Police Officer	STEP 1 \$52,061.00 TO STEP 2 \$57,574.00
Roxana Orengo	Police Officer	STEP 1 \$52,061.00 TO STEP 2 \$57,574.00

James Motasky	Police Officer	STEP 1 \$52,061.00 TO STEP 2 \$57,574.00
Peter Impellizeri	Police Officer	STEP 1 \$52,061.00 TO STEP 2 \$57,574.00
David Garcia	Police Officer	STEP 1 \$52,061.00 TO STEP 2 \$57,574.00
Arlindo Dossantos	Police Officer	STEP 1 \$52,061.00 TO STEP 2 \$57,574.00
Nicole Colon-Jones	Police Officer	STEP 1 \$52,061.00 TO STEP 2 \$57,574.00

MERIT INCREASES May 2018

BUILDING 65252 – Bruce Nelson	Building Official	\$112,818.00 (Step 1) to \$113,383.00 (TOP)* *Retroactive to January 1, 2016.
BOE FACILITIES 41988 – Benny Hatchett	Custodian IV	\$50,689.00 (Step 1) to \$56,495.00 (Step 4)* *Retroactive to July 1, 2015
90528 – Jason Leonzi	Custodian IV	\$50,689.00 (Step 1) to \$52,640.00 (Step 2)* *Retroactive to July 1, 2017
PUBLIC FACILITIES 1323 – Samuel Adams	Maintainer III	\$43,948.00 (Step 4) to \$45,943.00 (Step 5)* *Retroactive to January 1, 2018.

MERIT INCREASES June 2018

214025 – Joseph Estephan	Maintainer IV	\$47,168.00 (Step 4) to \$49,312.00 (Step 5)
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STEP INCREASES DECEMBER 27, 2017

Dept	Employee	Position	Increase
School Crossing Guards	Elizabeth Espinal	School Crossing Guard	\$30.50/Day (1) to \$32.89/Day (2)
School Crossing Guards	Ivonne Latorre	School Crossing Guard	\$30.50/Day (1) to \$32.89/Day (2)
School Crossing Guards	Carolina Quinteros	School Crossing Guard	\$30.50/Day (1) to \$32.89/Day (2)
School Crossing Guards	Dialma Robles	School Crossing Guard	\$30.50/Day (1) to \$32.89/Day (2)
School Crossing Guards	Lashalyz Torres	School Crossing Guard	\$30.50/Day (1) to \$32.89/Day (2)
School Crossing Guards	Joshua Vazquez	School Crossing Guard	\$30.50/Day (1) to \$32.89/Day (2)

STEP INCREASES MARCH 15, 2018

Dept	Employee	Position	Increase
School Crossing Guards	William Nieves	School Crossing Guard	\$30.50/Day (1) to \$32.89/Day (2)
School Crossing Guards	William Ramirez	School Crossing Guard	\$30.50/Day (1) to \$32.89/Day (2)

4. Permanent Appointments – CERTIFIED FOR PAYROLL

PERMANENT APPOINTMENTS			
Dept	Employee	Position	Effective
Emergency Operations	Kathleen Summ-Brooks	Public Safety TCO	10/2/2017
Housing & Community Development	C. Obiora Nkwo	HOME Program Specialist	1/25/2017
Housing & Community Development	Austin Owen	Mngr. Of Housing Construction	7/30/2017
Library	Monika Anton	Librarian I	3/16/2018
School Crossing Guards	Zulmari Toledo	School Crossing Guard	7/6/2015
School Crossing Guards	Ollie Kingwood Jr.	School Crossing Guard	2/5/2018

5. Request for New Position

The Commission has received a request from the Planning and ITS Departments who have coordinated to establish a new position, GIS Technician.

Ms. Haig came forward and distributed copies of a print out from the GIS system to the Commissioners. She said that the GIS map is the basis for many of the projects that the City uses. There are numerous layers which show different maps. Right now there is only one person maintaining it and the department is looking for a GIS Technician.

Commissioner Guedes asked about the job description. Mr. Denton came forward and gave a brief overview. Commissioner Guedes asked how they would be advertising for the position. Mr. Denton explained that they would use professional publications and other similar venues.

Commissioner Plummer asked if this would replace going to the Engineering Department for a map. Ms. Haig said that this would not replace a survey grade map, but there have been thousands of clicks on the site since it was launched.

Commissioner Guedes asked if it would be part of the permitting process. Mr. Dunn said that there had been some engineering upgrades made also to move the process forward.

Mr. Dunn said that Mr. Denton was the 2017 Employee of the Year.

Mr. Dunn then spoke about how the Department was now uploading a new program called NexGen. The officers will be able to file and print tickets from the patrol cars.

Commissioner Emanuel expressed concerns about the fact that the description was somewhat vague. Atty. Mitola said that he was comfortable with the description.

**** COMMISSIONER FALBERG MOVED TO APPROVE THE REQUEST FROM THE PLANNING AND ITS DEPARTMENTS WHO HAVE COORDINATED TO ESTABLISH A NEW POSITION, GIS TECHNICIAN.
** COMMISSIONER PLUMMER SECONDED.
** THE MOTION PASSED UNANIMOUSLY.**

6. Request for Approval of Updated Police Officer Job Description

The Commission has received a request from Mr. Dunn for approval of the updated entry level Police Officer job description.

Mr. Dunn reviewed the changed in the proposed job description update with the Commissioners.

**** COMMISSIONER FALBERG MOVED TO APPROVE THE REQUEST FROM MR. DUNN REGARDING THE UPDATED ENTRY LEVEL POLICE OFFICER JOB DESCRIPTION.
** COMMISSIONER RODGERS SECONDED.
** THE MOTION PASSED UNANIMOUSLY.**

7. Termination – Mr. Richard Sobczak (Tabled from February 26, 2018)

There will be a tripartite vote regarding Mr. Sobczak's termination of employment as an Information Technology Specialist from the City of Bridgeport.

Mr. Dunn gave an overview of the situation. He said that it was discovered that Mr. Sobczek did not have the necessary certification for the job. Mr. Heller said that when they had discovered that Mr. Sobczek did not have the certification, they required that he be terminated. Mr. Heller said that while he had followed through, he disagreed with the termination because Mr. Sobczek was doing the job and did it well.

Mr. Sobczek said that he had worked for a company that had given all the employees the test and he had passed the test. He was issued a card and carried it in his wallet for 18 years. When they went to check on that, the company claimed that the card was altered. They also said that their records did not go back to 2000. When Mr. Heller asked the company how the card was altered, Mr. Heller was never given a clear answer. However, the company did indicate that they believed the card was issued under another name.

A discussion followed about the timeline of events. Atty. Mitola said that he would like to have Labor Relations present to explain their position.

**** COMMISSIONER EMANUEL MOVED TO TABLE THE TERMINATION OF RICHARD SOBCZAK TO THE JUNE MEETING.
** COMMISSIONER RODGERS SECONDED.
** THE MOTION TO TABLE THE TERMINATION OF RICHARD SOBCZAK TO THE JUNE MEETING PASSED UNANIMOUSLY.**

8. Appeal – Ms. Tanya Evans

The Commission has received a request from Ms. Tanya Evans regarding seasonal employment. Ms. Evans was not present at the meeting.

**** COMMISSIONER EMANUEL MOVED TO DENY THE APPEAL FROM MS. TANYA EVANS REGARDING SEASONAL EMPLOYMENT.**

**** COMMISSIONER FALBERG SECONDED.**

**** THE MOTION PASSED UNANIMOUSLY.**

9. Appeal – Mr. Jose Santiago

The Commission has received a request from Mr. Jose Santiago regarding his termination from seasonal employment.

Mr. Santiago was asked if he wished to have the hearing held in Public Session or in Executive Session. He opted for public hearing. Mr. Dunn said that Mr. Santiago had failed his medical exam. Mr. Santiago said that he had taken the test last year with no problem when he was working for the City last year at Fairchild Wheeler. This year, he was let go after three days because of the results of the medical exam. Mr. Santiago said that he does not drink or use drugs.

**** COMMISSIONER FALBERG MOVED TO DENY THE APPEAL FROM MR. JOSE SANTIAGO REGARDING SEASONAL EMPLOYMENT.**

**** COMMISSIONER EMANUEL SECONDED.**

**** THE MOTION PASSED UNANIMOUSLY.**

10. Appeal – Mr. Tyrone Allen

The Commission has received a request from Mr. Tyrone Allen regarding his termination from seasonal employment.

Mr. Allen was asked if he wished to have the hearing held in Public Session or in Executive Session. He opted for public hearing. Mr. Allen said that he had a medical marijuana card. Mr. Dunn said that the City has a policy that those employees who handle heavy equipment should not test positive for marijuana.

Commissioner Emanuel pointed out that Mr. Allen's felony would not have allowed to him work for the City. Mr. Allen pointed out that the felony happened many years ago. Mr. Dunn said that the City has a policy that does not allow employees who have failed the medical exam to be hired because of liability issues.

**** COMMISSIONER GUEDES ASKED THE COMMISSIONERS TO VOTE:**

**COMMISSIONER RODGERS VOTED TO DENY THE APPEAL.
COMMISSIONER EMANUEL VOTED TO DENY THE APPEAL.
COMMISSIONER FALBERG VOTED TO DENY THE APPEAL.
COMMISSIONER PLUMMER VOTED TO DENY THE APPEAL.**

**** THE COMMISSION UNANIMOUSLY DENIED THE APPEAL REQUEST FROM MR. TYRONE ALLEN REGARDING HIS TERMINATION FROM SEASONAL EMPLOYMENT.**

11. Request from Fire Union

The Commission has received a request from Mr. Robert Whitbread, Fire Union President, regarding Step 3 for grievances 2017-9 Lieutenant seniority.

Mr. Dunn said that a request to table the matter had been submitted.

**** COMMISSIONER FALBERG MOVED TO TABLE THIS MATTER TO THE JUNE MEETING.**

**** COMMISSIONER EMANUEL SECONDED.**

**** THE MOTION PASSED UNANIMOUSLY.**

12. Request to add an item to the agenda regarding a request for a termination from Fire Academy.

The Commission has received a request from Fire Chief Thode regarding the termination Mr. Joseph Cruz from Fire Academy. This would require a tripartite vote.

**** COMMISSIONER EMANUEL MOVED TO ADD AN ITEM TO THE AGENDA REGARDING A REQUEST FOR A TERMINATION FROM FIRE ACADEMY.**

**** COMMISSIONER FALBERG SECONDED.**

**** THE MOTION PASSED UNANIMOUSLY.**

Chief Thode explained that Mr. Joseph Cruz was currently a candidate enrolled at the Fire Academy. Chief Thode said that he had received a letter from the Academy Training Instructor informing Chief Thode that Mr. Cruz would not be graduating with the class. Chief Thode then reviewed the details. Mr. Cruz was asked to come down for a meeting with Chief Thode and Deputy Chief Edwards.

Mr. Cruz then presented his viewpoint about the classes and training exercises that he missed. He said that he does not really know what the proper procedures were to file the complaint.

Commissioner Emanuel asked about the email regarding Mr. Cruz's comments on the active shooter simulation. Mr. Cruz said that he was uncomfortable going into a situation with police officers he doesn't know.

Chief Thode pointed out that Mr. Cruz would not be graduating from the Academy.

**** THE TRIPARTITE VOTE REGARDING THE TERMINATION OF MR. JOSEPH CRUZ FROM FIRE ACADEMY WAS APPROVED BY FIRE CHIEF THODE, PERSONNEL DIRECTOR DUNN AND CIVIL SERVICE COMMISSIONERS GUEDES, PLUMMER, FALBERG AND EMANUEL.**

RECESS

Commissioner Guedes announced a recess at 4:04 p.m. She reconvened the meeting at 4:12 p.m.

Commissioner Guedes announced that Commissioner Plummer was resigning from the Civil Service, effective immediately. Bishop Plummer said that he had been honored to serve the City under five or six Mayors starting with Thomas Bucci. He said that he started working with the City as Affirmative Action Coordinator. He has enjoyed being on the Commission. His past illness this winter was nothing serious. However with his heavy schedule, Commissioner Plummer said he has to resign. Commission Guedes and those in attendance thanked Commissioner Plummer for his service.

13. Personnel Director's Report

• **Police Chief Exam** – The selection process for the Police Chief is underway. The consultant has scheduled a number of public sessions. This will be followed by a meeting with several of the local Police Chiefs. The consultant will then create a profile, which the City must review and then the formal search process begins. Mr. Dunn also reviewed the Charter requirements along with the public sentiments that the educational requirements should be changed to a Bachelor's degree.

• **Fire Inspector Exam** – The exam has been given and results should arrive shortly. There were 12 candidates on first day, and only 10 candidates attended on the second day.

• **Police Officer Exam** – The date for the exam has been announced and the first CHIP test is May 26th followed by the written exam on June 23rd and a second time on the 30th for military who were on duty on June 23rd.

• **Custodian 1 Exam** – There are 40 provisional Custodian 1's currently working for the City. They will be given the exam first. There will be a open competitive exam for the general public after that.

The next regular meeting will be on June 12th.

Commissioner Guedes left the meeting at 4:30 p.m. Commissioner Plummer assumed the chairmanship.

14. Legal Report.

EXECUTIVE SESSION

**** COMMISSIONER EMANUEL MOVED TO ENTER EXECUTIVE SESSION TO DISCUSS PENDING LITIGATION. COMMISSIONER RODGERS SECONDED.**

**** THE MOTION PASSED UNANIMOUSLY.**

The Commissioners, Mr. Dunn, Ms. Brelsford and Atty. Mitola entered into Executive Session to discuss pending litigation at 4:36 p.m.

The Commission returned to public session at 4:55 p.m. No action was taken during the Executive Session.

ADJOURNMENT

**** COMMISSIONER EMANUEL MOVED TO ADJOURN.**

**** COMMISSIONER FALBERG SECONDED.**

**** THE MOTION PASSED UNANIMOUSLY.**

The meeting adjourned at 5:00 p.m.

Respectively submitted,

S. L. Soltes
Telesco Secretarial Services

CITY OF BRIDGEPORT
OFFICE OF THE CITY ATTORNEY

999 Broad Street
Bridgeport, CT 06604-4328

CITY ATTORNEY
R. Christopher Meyer

DEPUTY CITY ATTORNEY
John P. Bohannon, Jr.

ASSOCIATE CITY ATTORNEYS

Mark T. Anastasi
Richard G. Kaseak, Jr.
Bruce L. Levin
John R. Mitola
Lawrence A. Ouellette, Jr.
Tyisha S. T
Lisa R. Trachtenburg



ASSISTANT CITY ATTORNEYS

Michael C. Jankovsky
Eroff V. Skyers
Tamara J. Titre

OF COUNSEL
Russell D. Liskov
Ronald J. Pacacha

Telephone (203) 576-7647
Facsimile (203) 576-8252

**Comm. #120-17 Ref'd to Miscellaneous Matters Committee
On 6/18/2018**

June 6, 2018

The Honorable City Council
City of Bridgeport
45 Lyon Terrace
Bridgeport, CT 06604

RECEIVED
CITY CLERKS OFFICE
18 JUN 11 AM 10:34
ATTEST
CITY CLERK

**Re: Authorization for High/Low Binding Arbitration
Robinette Walker v. Peter Koval and City of Bridgeport**

Dear Honorable Members:

The Office of the City Attorney respectfully requests City Council authority to enter into a High/Low Binding Arbitration. It is our professional opinion that this is in the best interests of the City of Bridgeport to resolve the above referenced lawsuit in this manner.

<u>Plaintiff</u>	<u>Nature of Claim</u>	<u>Plaintiff's Attorney</u>	<u>Consideration</u>
Robinette Walker	Motor Vehicle Accident	Gordon & DeNicola	High/Low Binding Arbitration

Kindly place this matter on the agenda for the City Council meeting on June 18, 2018 for Referral to the Miscellaneous Matters Committee.

Thank you for your assistance in this matter.

Very truly yours,

R. Christopher Meyer
City Attorney

RCM/kl

CITY OF BRIDGEPORT
OFFICE OF THE CITY ATTORNEY

999 Broad Street
Bridgeport, CT 06604-4328

CITY ATTORNEY
R. Christopher Meyer

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Tyisha S. Toms



ASSISTANT CITY ATTORNEYS

Tamara Titre
Eroll V. Skyers

Telephone (203) 576-7647
Facsimile (203) 576-8252

June 1, 2018

The Honorable City Council
of the City of Bridgeport
45 Lyon Terrace
Bridgeport, CT 06604

**Comm. #121-17 Ref'd to Miscellaneous Matters Committee
On 6/18/2018**

Re: Proposed Settlement of Rayford Scott v. City of Bridgeport, et al

Dear Councilpersons:

The Office of the City Attorney respectfully recommends the following pending lawsuit be settled as set forth below. It is our professional opinion that resolving this matter for the consideration agreed to between the parties is in the best interests of the City of Bridgeport.

<u>Plaintiff</u>	<u>Nature of Claim</u>	<u>Plaintiff's Attorney</u>	<u>Consideration</u>
Rayford Scott	Civil Liability	Glenn L. Formica, Esq.	\$50,000.00

The terms of the settlement as to plaintiff, Rayford Scott, reflects the case is settled by settlement agreement and general release and stipulation of withdrawal, without interest or costs, for \$50,000.00.

Kindly place this matter on the agenda for the City Council meeting on June 18, 2018 for referral to the Miscellaneous Matters Committee. Thank you for your assistance in this matter.

Very truly yours,

R. Christopher Meyer
City Attorney

cc: Joseph P. Ganim, Mayor
Lydia N. Martinez, City Clerk

RECEIVED
CITY CLERKS OFFICE
18 JUN -4 PM 3:40
ATTORNEY
CITY CLERK



City of Bridgeport
DEPARTMENT OF PUBLIC FACILITIES

Margaret E. Morton Government Center
999 Broad Street, Bridgeport, Connecticut 06604
TELEPHONE 203-576-7130

JOSEPH P. GANIM
Mayor

JOHN K. RICCI
Director Of Public Facilities

**Comm. #122-17 Ref'd to Public Safety & Transportation Committee
On 6/18/2018**

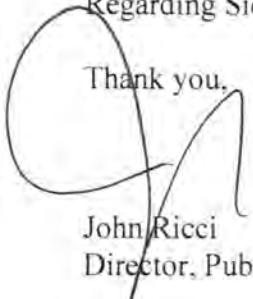
June 12, 2018

TO: Frances Ortiz
City Clerk's Office

FOR: City of Bridgeport City Council

Please forward the attached Resolution and Exhibit A to the members of the City Council for their review and referral to the Public Safety & Transportation Committee, per the "Resolution Regarding Sidewalk Repair Pilot Program".

Thank you,



John Ricci
Director, Public Facilities

JKR:bll

cc: Bonnie Lambert, Public Facilities
Michael Jankovsky, Office of the City Attorney

RECEIVED
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18 JUN 13 PM 1:53
ATTEST
CITY CLERK

Third Round of City Sidewalk Repair Program list of repairs.

RESOLUTION

WHEREAS, numerous sidewalks in the City of Bridgeport ("City") are in varying states of disrepair; and

WHEREAS, the City can be held liable under certain circumstances for injuries which may occur due to disrepair of sidewalks; and

WHEREAS, the City has the right to force sidewalk repairs and recoup from the homeowner 100% of the costs of the repair; and

WHEREAS, the Administration desires to continue its efforts to make the City a safer place for its citizens and visitors to live and work; and

WHEREAS, the City desires to engage in an aggressive and proactive pilot program to have sidewalks repaired; and

WHEREAS, on May 1, 2017, the City Council passed a resolution which stated:

NOW, THEREFORE, in furtherance of public safety and the need for a City-wide program to repair these sidewalks in a progressive, fair, deliberate manner and in accordance with the available funding, it is hereby RESOLVED by the City Council, in support and approval of the pilot program, that the City proceed with sidewalk repair pilot program and to the extent the City causes participants' sidewalks to be repaired, to absorb fifty (50%) percent of the cost of the same, apply such Senior Citizen and Social Security Disability credits as may be applicable, and invoice the homeowner(s) the remaining balance. Should the invoice remain unpaid for thirty (30) days, and should the actual costs NOT exceed 110% of the estimates set forth to the Council in advance, the City Council will approve and accept the then filing of the appropriate lien(s) against the respective property(ies), providing, however, the City is not hereby authorized to pursue a foreclosure on a sidewalk repair lien, but rather should await payment from the affected owners, mortgagees, insurance companies, or through a sale of the subject parcel; and

WHEREAS, the approval of the Program was contingent on the Department of Public Facilities causing periodic lists of anticipated sidewalk repairs and estimated costs to be submitted to the Council for permission to lien those parcels in the event that the City causes said repairs to be made and should respective homeowner(s) fail to pay the remaining invoice within thirty (30) days of mailing of the invoice (the City may, prior to completing the repair, work out a payment arrangement with the homeowner as exigencies may require); and

WHEREAS, the City has compiled the third list which is attached hereto and made a part hereof as Exhibit A.

Third Round of City Sidewalk Repair Program list of repairs.

NOW THEREFORE, pursuant to the approved Sidewalk Repair Pilot Program, it is hereby RESOLVED BY THE CITY COUNCIL, that the City proceed with the repairs set forth in Exhibit A and it is further RESOLVED that if any of the homeowners participating in the Program fail to pay their fifty (50%) percent within the allotted time and/or fail to work out and adhere to an approved payment schedule, the City Council hereby approves the filing of a lien on those respective parcels for the actual cost of repairs, but in no event more than 10% more than the estimates set forth in Exhibit A, but also NOT foreclose or sell such sidewalk repair liens as per the Program's initial approval.

SIDEWALK REPAIR PILOT PROGRAM - COST ESTIMATES
Submitted for City Council Review - June 18, 2018

At House #	At Street	Zip	Owner First	Owner Last	Homeowner	COB	TOTAL
268	Alexander Avenue	06606	Gabriel & Carmen	Figueroa	\$2,067.50	\$2,067.50	\$4,135.00
106	Amsterdam Avenue	06606	Olga & James	Michaels	\$4,723.75	\$4,723.75	\$9,447.50
270	Amsterdam Avenue	06606	Alice & Willie	Polite	\$7,017.00	\$7,017.00	\$14,034.00
672	Atlantic Street	06604	Victor & Carmen	Nieves	\$3,436.50	\$3,436.50	\$6,873.00
119	Austin Street	06604	Cathleen	Hernandez	\$2,536.75	\$2,536.75	\$5,073.50
17	Beatrice Street	06607	Sadie	Bristow	\$2,168.75	\$2,168.75	\$4,337.50
21	Bedford Avenue	06605	Neisa & Ramon	Cruz	\$1,594.00	\$1,594.00	\$3,188.00
189	Beechmont Avenue	06606	Richard & Marina	Collazzo	\$3,199.00	\$3,199.00	\$6,398.00
471	Beechwood Avenue	06604	Liliana	Rodriguez	\$2,904.75	\$2,904.75	\$5,809.50
32	Bell Street	06610	Willie H.	Wiggins, Jr., Et Al	\$2,201.75	\$2,201.75	\$4,403.50
120	Boston Terrace	06610	Radames & Christina	Ogando	\$2,456.25	\$2,456.25	\$4,912.50
226	Bradley Street	06610	Michael	Basso	\$3,574.50	\$3,574.50	\$7,149.00
266	Brewster Street	06605	Robert & Cheryl	Nicholas	\$3,128.25	\$3,128.25	\$6,256.50
268	Broad Street	06604	Nathaniel	Plotkin	\$1,679.00	\$1,679.00	\$3,358.00
44	Brooklawn Place	06604	Diego	Chachques	\$4,948.00	\$4,948.00	\$9,896.00
55	Cedar Street	06608	Evangalina	Ortiz, et al	\$1,973.00	\$1,973.00	\$3,946.00
36	Cleveland Avenue	06606	Helen	Longo	\$2,611.50	\$2,611.50	\$5,223.00
533	Courtland Avenue	06605	William & Johanna	Wesson	\$3,122.50	\$3,122.50	\$6,245.00
57	East Thorme Street	06606	Francisco & Sylvia	Bermudez	\$3,161.75	\$3,161.75	\$6,323.50
76	Eaton Street	06604	Jill	Sagliano	\$3,113.75	\$3,113.75	\$6,227.50
381	Ellsworth Street	06605	Javier	Torriscos	\$2,893.50	\$2,893.50	\$5,787.00
72	Elmwood Avenue	06605	Jorge	Velasquez	\$2,279.00	\$2,279.00	\$4,558.00
38	Ford Place	06610	Jose	Guzman-Cortez	\$2,239.50	\$2,239.50	\$4,479.00
72	Gilmore Street	06604	Livingston	Walker	\$3,146.25	\$3,146.25	\$6,292.50
34	Glenbrook Road	06610	Miguel & Milagros	Carrasquillo	\$3,072.50	\$3,072.50	\$6,145.00
221	Goddard Avenue	06610	Maria	Lopez	\$3,676.50	\$3,676.50	\$7,353.00
375	Grand Street	06604	Mark	Bush	\$3,220.00	\$3,220.00	\$6,440.00
226	Granfield Avenue	06610	Wilmer	Alvarez	\$2,570.75	\$2,570.75	\$5,141.50
620	Gurdon Street	06606	Gerhaldine	McKnight	\$2,392.25	\$2,392.25	\$4,784.50
289	Hanover Street	06605	Margaret J	Bentley	\$1,739.25	\$1,739.25	\$3,478.50

SIDEWALK REPAIR PILOT PROGRAM - COST ESTIMATES
Submitted for City Council Review - June 18, 2018

At House #	At Street	Zip	Owner First	Owner Last	Homeowner	COB	TOTAL
140	Hillside Avenue	06606	Luis	Colon, et al	\$2,435.00	\$2,435.00	\$4,870.00
123	Hollister Avenue	06607	Paulette & Shelby	Council	\$1,973.00	\$1,973.00	\$3,946.00
743	Howard Avenue	06605	Pamela	Munoz, et al	\$2,753.00	\$2,753.00	\$5,506.00
67	Jetland Street	06605	Stanley & Loretta	Tatarynowicz	\$3,418.00	\$5,018.00	\$8,436.00
80	Kent Avenue	06610	Carlandro & Keasha	Harris	\$2,924.00	\$2,924.00	\$5,848.00
137	Kent Avenue	06610	Alex	Matos	\$3,037.75	\$3,037.75	\$6,075.50
1087	Kossuth Street	06608	Isabel	Otero	\$2,802.00	\$2,802.00	\$5,604.00
1245	Kossuth Street	06608	Omar	Majeed	\$2,707.50	\$2,707.50	\$5,415.00
1164	Laurel Avenue	06606	Mark A	Moody	\$3,605.00	\$3,605.00	\$7,210.00
1115	Lindley Street	06606	Tyelissa	Samuel	\$2,804.75	\$2,804.75	\$5,609.50
250	Lynne Place	06610	Doreen	Morawski	\$4,047.25	\$4,047.25	\$8,094.50
3390	Main Street	06606	Adriana	Malia	\$2,842.25	\$2,842.25	\$5,684.50
355	Mapledale Place	06610	Thomas & Dianna	Uliasz	\$3,079.00	\$3,079.00	\$6,158.00
53	Melrose Avenue	06605	Kevin	Geoghegan, Et Al	\$2,337.75	\$2,337.75	\$4,675.50
545	Merritt Street	06606	Joseph	Savo	\$3,117.00	\$3,117.00	\$6,234.00
292	Mountain Grove Street	06605	Lydia & Skirmantas	Gomez	\$2,171.00	\$2,171.00	\$4,342.00
915	Noble Avenue	06608	Hattie	Galberth	\$4,591.50	\$4,591.50	\$9,183.00
121	Norland Avenue	06606	Theresa	Wilson, et al	\$1,827.50	\$1,827.50	\$3,655.00
554	Norman Street	06605	Tajhier	Serrano	\$3,653.25	\$3,653.25	\$7,306.50
1371	Norman Street	06604	Edwin & Lucy	Milfort	\$2,179.75	\$2,179.75	\$4,359.50
1832	North Avenue	06604	Sakal	Ith	\$2,494.00	\$2,494.00	\$4,988.00
117	North Bishop Avenue	06610	Aysha	Betancourt	\$3,021.50	\$3,021.50	\$6,043.00
305	Pacific Street	06604	Darlene	Simmons	\$1,927.75	\$1,927.75	\$3,855.50
1316	Park Avenue	06604	Jose & Maria	DelValle	\$2,272.75	\$2,272.75	\$4,545.50
183	Parrott Avenue	06606	Mamie	Darden	\$3,035.25	\$3,035.25	\$6,070.50
218	Parrott Avenue	06606	Arie & Gigi	Childs	\$2,457.00	\$2,457.00	\$4,914.00
60	Poplar Street	06605	William & Carmen	Ramos	\$3,361.00	\$3,361.00	\$6,722.00
162	Poplar Street	06605	Lecoecur & Nicola	Menard	\$2,608.00	\$2,608.00	\$5,216.00
97	Princeton Street	06607	Eduardo	Melendez	\$2,838.75	\$2,838.75	\$5,677.50
58	Rocton Avenue	06606	Alfonzo	Barnes	\$3,308.50	\$3,308.50	\$6,617.00

SIDEWALK REPAIR PILOT PROGRAM - COST ESTIMATES
Submitted for City Council Review - June 18, 2018

At House #	At Street	Zip	Owner First	Owner Last	Homeowner	COB	TOTAL
150	Rocton Avenue	06606	Ducange Simon	& Nely Alfred	\$3,092.00	\$3,092.00	\$6,184.00
167	Rosewood Place	06610	Theresa	Villegas	\$1,744.00	\$1,744.00	\$3,488.00
565	Ruth Street	06606	Mario & Isabel	Fuentes	\$2,359.75	\$2,359.75	\$4,719.50
285	Salem Street	06606	Antonio & Adilia	Lopes	\$2,165.25	\$2,165.25	\$4,330.50
174	Seaside Avenue	06605	Bongkot Ronghanam	& Joshua Benedict	\$2,531.75	\$2,531.75	\$5,063.50
51	Sterling Place	06606	Guy & Cam	Horvath	\$847.50	\$847.50	\$1,695.00
134	Summerfield Avenue	06610	Kimberlee	Kinsella	\$3,221.50	\$3,221.50	\$6,443.00
80	Tesiny Circle	06606	Alberto	Valbuena	\$1,990.50	\$1,990.50	\$3,981.00
44	Tully Circle	06610	Jacqueline	Grady	\$2,587.50	\$2,587.50	\$5,175.00
88	Vine Street	06606	Brandon	Rivera	\$3,647.25	\$3,647.25	\$7,294.50
391	Wayne Street	06606	Luigi	Ianni	\$3,374.25	\$3,374.25	\$6,748.50
355	West Morgan Avenue	06604	Cassandra	Torres	\$3,230.50	\$3,230.50	\$6,461.00
222	Wheeler Avenue	06606	Adailton	Calheira	\$5,488.50	\$5,488.50	\$10,977.00
300	Wilmot Avenue	06607	Loretta	Williams	\$2,003.25	\$2,003.25	\$4,006.50
354	Wilmot Avenue	06607	Nathan & Theilma	Grant	\$1,632.75	\$1,632.75	\$3,265.50
407	Wood Avenue	06605	Bertie & Norma	Smilie	\$3,197.75	\$3,197.75	\$6,395.50

CITY OF BRIDGEPORT
OFFICE OF THE CITY ATTORNEY

999 Broad Street
Bridgeport, CT 06604-4328

CITY ATTORNEY
R. Christopher Meyer

DEPUTY CITY ATTORNEY
John P. Bohannon, Jr.

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Eroll V. Skyers
Tamara J. Titre

OF COUNSEL
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Ronald J. Pacacha

Telephone (203) 576-7647
Facsimile (203) 576-8252

**Comm. #123-17 ACCEPTED AND MADE PART OF THE RECORD
On 6/18/2018**

June 12, 2018

The Honorable City Council
City of Bridgeport
45 Lyon Terrace
Bridgeport, CT 06604

Re: **Settlement of Claim, Oreste Badolato, et al v. City of Bridgeport, et al**

Dear Honorable Members:

The Office of the City Attorney proposes to settle the above referenced litigation in the amount of \$13,500.00 payable to The Laske Law Firm, LLC, as Trustees, and Oreste and Ana Badolato. The action was claiming injuries sustained in a trip and fall on a city sidewalk on February 12, 2015 near 1370 Park Avenue, Bridgeport.

Pursuant to the City Council's Ordinance Section 2.10.130, this office hereby provides notice of its intent to settle this matter in accordance with the terms set forth in said Section 2.10.130.

If you wish to discuss the details of this case or have any questions, please feel free to contact me. If I am not immediately available, please speak with my Paralegal, Amanda Keppler, who will then follow up with me. Further, if I do not hear from you within the twenty (20) day time period provided by the Ordinance, I will proceed to finalize settlement of this matter.

Very truly yours,

R. Christopher Meyer
City Attorney

RCM/alk

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18 JUN 13 PM 12:37
ATTEST
CITY CLERK



OFFICE OF THE CITY CLERK
RESOLUTION FORM

IMMEDIATE CONSIDERATION

Below to be used for processing of Immediate Consideration items only

Log ID/Item number: 124-17
Submitted by: Isolina DeJesus, Director
Councilmember(s): Central Grants Office
Subject: Proposed Resolution regarding Police Body and Car Cam Expenditure and Reimbursement Request authorization.
Referred to Committee: Immediate Consideration
City Council Date: June 18, 2018

Attest:

Lydia N. Martinez

June 18, 2018

Lydia N. Martinez, City Clerk

Date

Approved by:

[Signature]
Joseph P. Ganim, Mayor

6/23/18
Date

RECEIVED

JUN 20 2018

CITY OF BRIDGEPORT
MAYOR'S OFFICE

ATTEST
CITY CLERK
RECEIVED
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18 JUN 26 PM 3:22



JOSEPH P. GANIM
Mayor

City of Bridgeport, Connecticut
CENTRAL GRANTS OFFICE

999 Broad Street
Bridgeport, Connecticut 06604
Telephone (203) 332-5662
Fax (203) 332-5657

ISOLINA DeJESUS
Administrative Manager
Central Grants

**Comm. #124-17 Ref'd For IMMEDIATE CONSIDERATION
On 06/18/2018**

June 13, 2018

Lydia Martinez
City Clerk
45 Lyon Terrace
Bridgeport, CT 06604

Re: Police Body and Car Cam Expenditure and Reimbursement Request Authorization

Dear Clerk:

Please find attached a Resolution for the authorization to partake in the State's BWRE Grant Program to procure Police body and auto cams and related equipment in order to partake in the application to the State under its BWRE Reimbursement Program for 100% reimbursement for the equipment portion of the project that will equip the Police Department with body worn and car cams for the Council Agenda for Monday, June 18 FOR IMMEDIATE CONSIDERATION.

Many thanks,


Isolina DeJesus, Director

cc. Chief Perez
Tom Gaudett
Lisa Trachtenburg

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18 JUN 13 PM 4:33
ATTEST
CITY CLERK

PROPOSED RESOLUTION
PROCUREMENT AND PARTICIPATION IN THE
STATE OF CONNECTICUT'S BWRE REIMBURSEMENT PROGRAM

WHEREAS, the State of Connecticut has, through P.A. 17-225, expanded its Body-Worn Recording Equipment ("BWRE") reimbursement program (C.G.S. Sec. 7-277b) by adding to the already qualifying police officer body-worn recording devices, both patrol car recording devices, ancillary data storage equipment, and a year's term of data storage management services ("Qualifying Procurements"); and

WHEREAS, the State of Connecticut has also extended the term for 100% State reimbursement of those Qualifying Procurements to such purchases made by a municipality by June 30, 2018; and

WHEREAS, the City of Bridgeport's Police Department desires to partake in police enforcement recording activities and has engaged its officers and the City of Bridgeport's Purchasing Department in the pilot of experimenting with various vendors in pursuit of equipping the City of Bridgeport's Police Department with body and patrol car recording devices; and

WHEREAS, the City of Bridgeport's Police Department has concluded such experimentation and has negotiated for the acquisition of the "Qualifying Procurements", together with the acquisition of updated equipment/technology and data storage and management services for a five (5) year term; and

WHEREAS, the Qualifying Procurements will include, amongst other ancillary and supportive equipment, body cameras for 255 officers, cameras for 97 patrol cars, associated software, and one (1) year of qualifying management services at the approximate cost of \$1.2 million; and

WHEREAS, the subsequent supporting equipment upgrades and continued equipment and data management services to be provided is for five (5) years at approximately \$12,000.00 per month; and

WHEREAS, the City of Bridgeport's Police Department believes that it is in the best interest of the City of Bridgeport to further the efficiencies of public safety and law enforcement, would like to acquire such Qualifying Procurements by June 30, 2018, engage in five years of upgrades and management services, and partake in the State of Connecticut's BWRE Reimbursement Program (grant in aid program C.G.S. Sec. 7-277b) for 100% reimbursement of the costs of purchasing the Qualifying Equipment; and

WHEREAS, the purchase of Qualifying Procurements will only be eligible for 50% reimbursement if not purchased by June 30, 2018.

NOW THEREFORE, be it hereby **RESOLVED** by the City Council, that the Director of the Office of Policy and Management can authorize the purchase of the Qualifying Equipment in the approximate amount of \$1.2 million, and for the Police Department to further engage in the services and management of such equipment, equipment updates, data, and services for the following sixty (60) months at the costs stated above, and

BE IT HEREBY FUTHER RESOLVED, that the Mayor, the Mayor's designee, or the Chief of Police are authorized to execute such other ancillary documents as may be necessary to make use of the State's BWRE Program to seek 100% reimbursement after purchase and to equip the Bridgeport City Police Department with body and patrol car recording devices and to manage said recordings and data as set forth herein, all such documents being subject to the prior approval of the Office of the City Attorney.

Ortiz, Frances

From: DeJesus, Isolina
Sent: Wednesday, June 13, 2018 4:26 PM
To: Ortiz, Frances
Cc: Trachtenburg, Lisa
Subject: from: Lisa Trachtenburg
Attachments: DOC061318-06132018162445.pdf

Isolina DeJesus

Office of Central Grants
999 Broad Street
Bridgeport, CT 06604
(203)576-7134

-----Original Message-----

From: toshiba5055@bridgeportct.gov <toshiba5055@bridgeportct.gov>
Sent: Wednesday, June 13, 2018 7:25 PM
To: DeJesus, Isolina <Isolina.DeJesus@Bridgeportct.gov>
Subject: Send data from MFP07896539 06/13/2018 16:24

Scanned from MFP07896539
Date:06/13/2018 16:24
Pages:1
Resolution:200x200 DPI

RECEIVED
CITY CLERKS OFFICE
18 JUN 13 PM 4: 31
ATTEST
CITY CLERK



OFFICE OF THE MAYOR
CITY OF BRIDGEPORT, CONNECTICUT
999 BROAD STREET
BRIDGEPORT, CONNECTICUT 06604
TELEPHONE (203) 576-7201
FAX (203) 576-3913

JOSEPH P. GANIM
Mayor

**Comm. #125-17 Ref'd to Miscellaneous Matters Committee
On 6/18/2018**

RECEIVED
CITY CLERKS OFFICE
18 JUN 15 PM 2:30
ATTN: ST
CITY CLERK

TO: Lydia Martinez – City Clerk
FROM: Mayor Joseph P. Ganim
DATE: June 12, 2018
RE: Boards & Commissions

Please place the following name on the June 18, 2018 City Council Agenda for referral to the Miscellaneous Matters Committee for the purpose of appointment to the **Ethics Commission:**

Vincent Albaladejo (D)
161 Louisiana Avenue
Bridgeport, CT 06610

This will fill a vacancy, the term will expire on December 31, 2018.

JPG/ad



OFFICE OF THE MAYOR
CITY OF BRIDGEPORT, CONNECTICUT

999 BROAD STREET
BRIDGEPORT, CONNECTICUT 06604
TELEPHONE (203) 576-7201
FAX (203) 576-3913

JOSEPH P. GANIM
Mayor

**Comm. #126-17 Ref'd to Miscellaneous Matters Committee
On 6/18/2018**

RECEIVED
CITY CLERKS OFFICE
18 JUN 15 PM 2:30
TEST
CITY CLERK

TO: Lydia Martinez – City Clerk
FROM: Mayor Joseph P. Ganim
DATE: June 12, 2018
RE: Boards & Commissions

Please place the following name on the June 18, 2018 City Council Agenda for referral to the Miscellaneous Matters Committee for the purpose of reappointment to the **Water Pollution Control Authority Commission:**

Willie A. Dyer (R)
103 Douglas Street
Bridgeport, CT 06606

This term will expire on December 31, 2020.

JPG/ad



OFFICE OF THE MAYOR
CITY OF BRIDGEPORT, CONNECTICUT
999 BROAD STREET
BRIDGEPORT, CONNECTICUT 06604
TELEPHONE (203) 576-7201
FAX (203) 576-3913

JOSEPH P. GANIM
Mayor

**Comm. #127-17 Ref'd to Miscellaneous Matters Committee
On 6/18/2018**

RECEIVED
CITY CLERKS OFFICE
18 JUN 15 PM 2:30
ATTEST
CITY CLERK

TO: Lydia Martinez – City Clerk
FROM: Mayor Joseph P. Ganim
DATE: June 12, 2018
RE: Boards & Commissions

Please place the following name on the June 18, 2018 City Council Agenda for referral to the Miscellaneous Matters Committee for the purpose of appointment to the **Port Authority of Commissioners:**

Anthony R. Paoletto (D)
321 Lynne Place
Bridgeport, CT 06610

This appointment fills a vacancy. This term will expire on November 30, 2019.

JPG/ad



OFFICE OF THE MAYOR
CITY OF BRIDGEPORT, CONNECTICUT
999 BROAD STREET
BRIDGEPORT, CONNECTICUT 06604
TELEPHONE (203) 576-7201
FAX (203) 576-3913

JOSEPH P. GANIM
Mayor

**Comm. #128-17 Ref'd to Miscellaneous Matters Committee
On 6/18/2018**

RECEIVED
CITY CLERKS OFFICE
18 JUN 15 PM 2: 30
ATTEST
CITY CLERK

TO: Lydia Martinez – City Clerk
FROM: Mayor Joseph P. Ganim
DATE: June 13, 2018
RE: Boards & Commissions

Please place the following name on the June 18, 2018 City Council Agenda for referral to the Miscellaneous Matters Committee for the purpose of appointment as an alternate to the **Commission on Planning and Zoning**:

Arturo R. Gravina-Hernandez (U)
31 Doreen Drive
Bridgeport, CT 06604

This appointment is filling a vacancy. This term will expire on December 31, 2019.

JPG/ad

Item# *109-17 Consent Calendar

Amendment to the Municipal Code of Ordinances, Title 3 – Revenue and Finance, amend to add new Chapter 3.80 – Establishment of an Other Postemployment Benefits Trust and an Other Postemployment Benefits Trust Fund.



**Report
of
Committee
on
Ordinances**

City Council Meeting Date: June 18, 2018

Attest: Lydia N. Martinez

Lydia N. Martinez, City Clerk

Approved by:

Joseph R. Ganim Mayor

Date Signed:

6/27/18

RECEIVED
CITY CLERKS OFFICE
18 JUN 26 PM 3: 22
ATTEST
CITY CLERK



City of Bridgeport, Connecticut

Office of the City Clerk

To the City Council of the City of Bridgeport.

The Committee on **Ordinances** begs leave to report; and recommends for adoption the following resolution:

Item No. *109-17 Consent Calendar

BE IT ORDAINED: By the City Council of the City of Bridgeport that the Municipal Code of Ordinances, Title 3 – Revenue and Finance, be and is hereby amended to include the following new Chapter 3.80 as set forth below:

NEW:

Chapter 3.80 - Establishment of an Other Postemployment Benefits Trust and an Other Postemployment Benefits Trust Fund for the Purposes of Managing Other Postemployment Benefits Contributions, Investments, and Liabilities

3.80.010 - Purpose.

It is established under Chapter 9, Section 9 of the City of Bridgeport Charter that the City Council may regulate the establishment of special purpose funds. The establishment of an Employees Other Postemployment Benefits Trust ("OPEB Trust") and the associated Employee Other Postemployment Benefits Trust Fund ("OPEB Trust Fund") is required by accounting standards to fund the future costs of certain postemployment health benefits pursuant to the terms of collectively bargained contractual plans for the benefit of certain employees and retirees of the City and the Board of Education, and their spouses and dependents. The OPEB Trust Fund is a proprietary type fund and will be used solely to account for and fund future costs and liabilities of such employee related postemployment health benefits paid by the City of Bridgeport and the Bridgeport Board of Education.

3.80.020 - Establishment of the Other Postemployment Benefits Trust and the Other Postemployment Benefits Trust Fund.

It is established for the City of Bridgeport an Other Postemployment Benefits Trust ("OPEB Trust") and an associated Other Post-Employment Benefits Trust Fund ("OPEB Trust Fund") with the purpose to manage all funds set aside in such OPEB Trust Fund for the benefit of certain employees and retirees of the City and Board of Education, and their spouses and dependents. It is established that such OPEB Trust Fund shall be defined within the accounting records of the City as: Fund 64 – OPEB Trust Fund.



City of Bridgeport, Connecticut

Office of the City Clerk

Report of Committee on Ordinances
Item No. *109-17 Consent Calendar

-2-

Section 3.80.030 - Establishment of an Employee Other Postemployment Benefits Board of Trustees.

It is established that the City Finance Director, the City Treasurer, the City Benefits Manager, the Board of Education Finance Director, the Mayor, and a City Council member liaison shall constitute and serve as the Board of Trustees for the established OPEB Trust Fund ("OPEB Board of Trustees") solely for the management of such OPEB Trust Fund. It is established that the Board of Trustees shall perform duties set forth in the OPEB Trust Agreement, as amended from time to time, relative to the management of assets, receipt of assets, and disbursement of assets held in the OPEB Trust Fund.

Section 3.80.040 - General Policy and Procedures.

It is established that the OPEB Board of Trustees shall receive an annual actuarial valuation from a certified actuarial firm hired by the City which shall annually report on the assets, liabilities, recommended contributions, and actuarial assumptions used to value the OPEB Trust Fund. It is established that the OPEB Board of Trustees shall establish an OPEB Trust Fund policy with respect to investment goals and with respect to recommended levels of funding for the OPEB Trust Fund and the Board of Trustees must take into consideration the fiscal condition of the city, with such information annually furnished to the City Office of Policy and Management. It is further established that any appropriations that are approved within either the annual City Budget or the annual Board of Education Budget in a budget line specified for contribution to the OPEB Trust Fund shall be contributed by the Finance Director into such OPEB Trust Fund on an annual basis. It is further established that any disbursements or receipts of funds in or out of the OPEB Trust Fund be accounted for under accepted accounting principles and audited annually by the City's outside independent auditor.

Section 3.80.050 - Investment of Trust Funds.

Investment of all available funds held by the OPEB Trust Fund shall be managed by OPEB Board of Trustees. All investments shall be made in accordance with State Statutes, including all investments in any asset classes of securities eligible within such state statute. The OPEB Board of Trustees may engage an outside investment advisory firm to assist with the management of investment decisions and actions and may engage in asset managers as deemed necessary.



City of Bridgeport, Connecticut

Office of the City Clerk

Report of Committee on Ordinances
Item No. *109-17 Consent Calendar

-3-

RESPECTFULLY SUBMITTED,
THE COMMITTEE ON
ORDINANCES

Eneida L. Martinez, Co-Chair

Marcus A. Brown, Co-Chair

Michelle A. Lyons

Ernest E. Newton, II

Rosalina Roman-Christy

Pete Spain

Maria I. Valle

City Council Date: June 18, 2018

Item# *23-17 Consent Calendar

Appointment of Joseph J. Larcheveque (R) to the Board of Fire Commissioners.



**Report
of
Committee
on**

Public Safety and Transportation

City Council Meeting Date: June 18, 2018

Attest:

Lydia N. Martinez
Lydia N. Martinez, City Clerk

Approved by:

Joseph P. Ganim
Joseph P. Ganim, Mayor

Date Signed:

6/23/18

RECEIVED
CITY CLERKS OFFICE
18 JUN 26 PM 3:22
ATTEST
CITY CLERK



City of Bridgeport, Connecticut Office of the City Clerk

To the City Council of the City of Bridgeport.

The Committee on **Public Safety and Transportation** begs leave to report; and recommends for adoption the following resolution:

Item No. *23-17 Consent Calendar

RESOLVED, That the following named individual be, and hereby is, appointed to the Board of Fire Commissioners in the City of Bridgeport and that said appointment, be and hereby is, approved, ratified and confirmed.

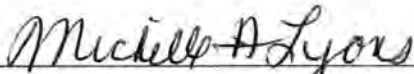
NAME

TERM EXPIRES

Joseph J. Larcheveque (R)
500 Lake Avenue
Bridgeport, CT 06605

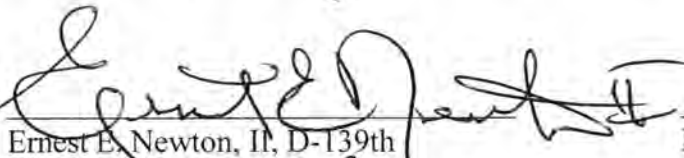
January 1, 2019

RESPECTFULLY SUBMITTED,
THE COMMITTEE ON
PUBLIC SAFETY AND TRANSPORTATION



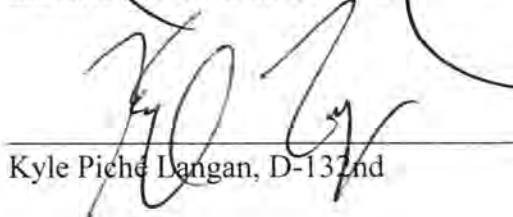
Michelle A. Lyons, D-134th, Co-Chair

Jack O. Banta, D-131st, Co-Chair



Ernest E. Newton, II, D-139th

Karen Jackson, D-138th



Kyle Piche Langan, D-132nd



Eneida L. Martinez, D-139th

Maria I. Valle, D-137th

City Council Date: June 18, 2018

Item# *25-17 Consent Calendar

Reappointment of Thomas A. Lyons (D) to the Board of Police Commissioners.



**Report
of
Committee
on**

Public Safety and Transportation

City Council Meeting Date: June 18, 2018

Attest: *Lydia N. Martinez*
Lydia N. Martinez City Clerk

Approved by: *[Signature]*
Joseph P. Ganim Mayor

Date Signed: *6/23/18*

RECEIVED
CITY CLERKS OFFICE
18 JUN 26 PM 3:22
ATTEST
CITY CLERK



City of Bridgeport, Connecticut

Office of the City Clerk

To the City Council of the City of Bridgeport:

The Committee on **Public Safety and Transportation** begs leave to report; and recommends for adoption the following resolution:

Item No. *25-17 Consent Calendar

RESOLVED, That the following named individual be, and hereby is, reappointed to the Board of Police Commissioners in the City of Bridgeport and that said reappointment, be and hereby is, approved, ratified and confirmed.

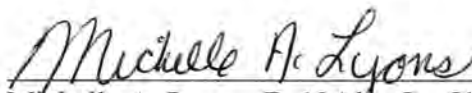
NAME

TERM EXPIRES

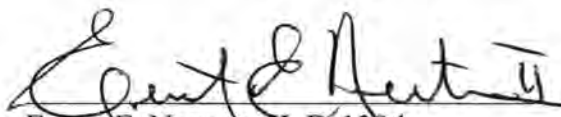
Thomas A. Lyons (D)
91 Jewett Avenue
Bridgeport, CT 06606

December 31, 2018


RESPECTFULLY SUBMITTED,
THE COMMITTEE ON
PUBLIC SAFETY AND TRANSPORTATION


Michelle A. Lyons, D-134th, Co-Chair

Jack O. Banta, D-131st, Co-Chair


Ernest E. Newton, II, D-139th

Karen Jackson, D-138th


Kyle Piché Langan, D-132nd



Eneida L. Martinez, D-139th

Maria L. Valle, D-137th

City Council Date: June 18, 2018

Item# *105-17 Consent Calendar

Grant Submission: re State of Connecticut Office of Early Childhood for the FY2019 School Readiness Grant Program to provide preschool spaces for three and four years old who reside in the City for the period of July 1, 2018 through June 30, 2019.



Report
of
Committee
on

Education and Social Services

City Council Meeting Date: June 18, 2018

Attest: *Hydia N. Martinez*
Hydia N. Martinez, City Clerk

Approved by: *Joseph J. Gaddim, Mayor*
Date Signed: *6/12/18*

RECEIVED
CITY CLERKS OFFICE
18 JUN 26 PM 3:23
ATTEST
CITY CLERK



City of Bridgeport, Connecticut

Office of the City Clerk

To the City Council of the City of Bridgeport:

The Committee on **Education and Social Services** begs leave to report; and recommends for adoption the following resolution:

Item No. *105-17 Consent Calendar

WHEREAS, this funding has been made possible through the State of Connecticut, School Readiness Office, Office of Early Childhood; and

WHEREAS, funds under this grant will provide 1,045 full day/full year preschool spaces (10 hours per day/50 weeks of the year), 378 school day/school year spaces (6 hours per day/180 days of the year), 108 part day/part year spaces (2.5 hours per day/180 days of the year) and 143 extended day spaces (for Head Start students attending a preschool program 7:30-5:30 12 months a year), for a total of 1,674 preschool spaces for children ages three and four years old who reside in Bridgeport; and

WHEREAS, it is desirable and in the public interest that the City of Bridgeport, School Readiness Council, to provide 1,674 preschool spaces, at fifteen public school and community programs; Now, therefore be it

RESOLVED BY THE CITY COUNCIL:

1. That it is cognizant of the City's grant application for School Readiness funding.
2. That it hereby authorizes, directs and empowers the mayor or his designee to execute the file such contract with School Readiness and to provide such additional information and to execute such other contracts and documents as may be necessary under this program.
3. That it is hereby authorized, directs and empowers the mayor or his designee to execute and file such grant application and contract with Housatonic Community College and to provide such additional information and to execute such other contracts and documents as may be necessary under this program.



City of Bridgeport, Connecticut Office of the City Clerk

**Report of Committee on Education and Social Services
Item No. *105-17 Consent Calendar**

-2-

RESPECTFULLY SUBMITTED,
THE COMMITTEE ON
EDUCATION AND SOCIAL SERVICES

Christina B. Smith, **Co-Chair**

Kyle Piché Langan, **Co-Chair**

Karen Jackson

Michelle A. Lyons

Mary A. McBride-Lee

Rosalina Roman-Christy

Peter D. Spain

City Council Date: June 18, 2018

SCHOOL READINESS GRANT SIGNATURE PAGE

GRANT PERIOD

July 1, 2018 to June 30, 2019

COMMUNITY: Bridgeport

APPLICATION CONTACT PERSON:
(Name, Address, Telephone, E-mail)

Lee Helmerich, School Readiness Coordinator
City Hall, Room 327
45 Lyon Terrace
Bridgeport, CT 06605

ESTIMATED FUNDING:

School Readiness: \$12,475,976.00
Quality Enhancement: \$101,074.00
Total: \$12,577,050.00

We, Joseph P. Ganim, Mayor and Aresta L. Johnson, Ed.D, Superintendent, the undersigned authorized chief administrative officials submit this proposal on behalf of the applicant agency, attest to the appropriateness and accuracy of the information contained therein, and certify that this proposal, if funded, will comply with all relevant requirements of the state and federal laws and regulations.

In addition, funds obtained through this source will be used solely to support the purpose, goals and objectives as stated herein.

Signature: (Chief Elected Official)

Name: (typed)

Joseph P. Ganim

Title: Mayor

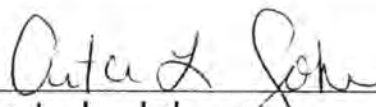
Agency:

City of Bridgeport

Date: May 1, 2018

Signature: (Superintendent)

Name: (typed)


Aresta L. Johnson,
Ed.D

Title: Superintendent

Agency:

Bridgeport Public
Schools

Date: May 1, 2018



Connecticut Office of Early Childhood

When completing this application it is recommended that narrative responses be created in a MS Word document and pasted into the application in the event of any technology issues with this electronic form. Please note that this application does not need to be completed in its entirety in one sitting and may be saved and completed over multiple sessions.

**SCHOOL READINESS
FY 2019 COMMUNITY REAPPLICATION
For one-year continuation of School Readiness grants awarded in FY 2018**

Legislative Authority
Connecticut General Statutes
Sections 10-16o through 10-16r and Sections 10-16t through 10-16u

Due Date:
May 15, 2018

School Readiness Councils may choose to accept applications from non-currently funded programs that wish to provide School Readiness. These programs must submit a local proposal to the School Readiness Council for review, scoring and approval.

OVERVIEW AND DESCRIPTION

Purpose of grant as outlined in Connecticut General Statutes (C.G.S.) Section 10-16o is to:

- Provide open access for children to quality programs that promote the health and safety of children and prepare them for formal schooling;
- Provide opportunities for parents to choose among affordable and accredited programs;
- Encourage coordination and cooperation among programs and prevent the duplication of services;
- Recognize the specific service needs and unique resources available to particular municipalities and provide flexibility in the implementation of programs;
- Prevent or minimize the potential for developmental delay in children prior to their reaching the age of five;
- Enhance federally funded school readiness programs;
- Strengthen the family through encouragement of parental involvement in a child's development and education; and enhancement of a family's capacity to meet the special needs of the children, including children with disabilities;
- Reduce educational costs by decreasing the need for special education services for school age children and avoiding grade repetition;
- Assure that children with disabilities are integrated into programs available to children who are not disabled; and
- Improve the availability and quality of school readiness programs and their coordination with the services of child care providers.

For additional information about School Readiness requirements, the OEC's General Policies (GPs) for all state-funded programs are available at: <http://www.ct.gov/oec/generalpolicies>.

The School Readiness grant is intended to provide funds for:

- **Preschool spaces in center-based programs:** These spaces include for-profit or not-for-profit private preschool programs, public preschool programs, Head Start programs, faith-based preschool programs and state-funded day care programs. Programs must be Head Start approved, NAEYC accredited or eligible for NAEYC accreditation. See GP B-05.

Services may be provided in combination of the following space types:

Space Type	Services	Rate
------------	----------	------

Full Day	10 hours per day 5 days per week 50 weeks per year	\$8,924
School Day	6 hours per day 5 days per week 180 days minimum	\$6,000
Part Day	2.5 hours per day 5 days per week 180 days minimum	\$4,500
Extended Day (Wrap-around)	Extends the day	\$2,772

Monitoring Requirements

Each grantee is responsible for monitoring their sub-grantees to ensure programmatic and fiscal compliance, accountability for children served, and that each program is implementing the 11 quality components under Section 10-16q of the C.G.S., as detailed below:

- A plan for collaboration with other community programs and services including public libraries, and for coordination of resources in order to facilitate full-day and year-round child care and education programs for children of working parents and parents in education or training programs;
- Parent involvement, parenting education and outreach;
- Record-keeping policies that require documentation of the name and address of each child's doctor, primary care provider and health insurance company and information on whether the child is immunized and has had health screens pursuant to 42 U.S.C. Section 1396d and referrals for health services, including referrals for appropriate immunizations and screenings;
- A plan for the incorporation of appropriate pre-literacy practices and teacher training in such practices;
- Nutrition services;
- Referrals to family literacy programs that incorporate adult basic education and provide for the promotion of literacy through access to public library services;
- Admission policies that promote enrollment of children from different racial, ethnic and economic backgrounds and from other communities;
- A plan of transition for participating children from school readiness program to kindergarten and transfer of records from program to kindergarten under Section 10-16a(a)(8);
- A plan for professional development for staff, including but not limited to, training in pre-literacy skills development and designed to assure respect for racial and ethnic diversity;
- A sliding fee scale for families participating in the program pursuant to section 17b-749d; and

- An annual evaluation of the effectiveness of the program.

The OEC may conduct announced and unannounced site visits.

All state funded programs must meet basic health and safety requirements, determined by the OEC.

Reports

All School Readiness communities must submit School Readiness reports, including fiscal data, and monthly space utilization reports, and any other additional requests for data. Grantees are required to participate as requested in all state-level evaluation activities.

STAFF QUALIFICATIONS AND THE EARLY CHILDHOOD PROFESSIONAL REGISTRY

According to General Policy [A-01](#), it is the responsibility of each School Readiness Council to ensure that each classroom that provides services under the School Readiness grant must be staffed by:

- a teacher, who at minimum, has a Child Development Associate (CDA) credential and 12 credits in early childhood education or child development from an institution of higher learning accredited by the Board of Regents; **or**
- a teacher who has an Associate Degree or a four-year degree with 12 credits in early childhood education or child development from an institution of higher learning accredited by the Board of Governors of Higher Education; **or**
- a teacher who has a Connecticut Teaching Certificate with an Early Childhood or Special Education Endorsement.

50 percent of teachers assigned to programs accepting Child Day Care or State Head Start funds must hold a Bachelor's Degree with an early childhood concentration and the remainder hold an Associate's Degree with an early childhood concentration.

By July 1, 2020, each classroom must have a teacher that holds a Bachelor's degree with an early childhood concentration (see General Policy [A-01](#) for guidance).

Any School Readiness classroom operated by a public school must employ appropriately certified teaching staff if one or more children in the class are claimed for Education Cost Sharing (ECS) reimbursement.

Required Professional Development for Teaching Staff - Twelve (12) hours of professional learning are required annually for teaching staff. This requirement may be fulfilled as part of other requirements, e.g., licensing, Child Care and Development Fund (CCDF), etc. Teachers must participate in a minimum of two (2) professional development trainings each year focused on early childhood development, or topics directly related to the field of early childhood education and one (1) training in effectively including and caring for children with learning differences including those with disabilities and dual-language learners. New staff must have or obtain specific training in pre-literacy skill development and in racial and ethnic diversity within the first year of hiring.

LOCAL REQUEST FOR PROPOSALS

Each community **may** choose to publicly issue a Local RFP for FY 2019 to identify non-currently funded eligible local early care and education providers, which shall provide School Readiness services to eligible children and their families. In its review of these applications, the School Readiness Council must ensure the proposals address all the statutory requirements specifying how the program will meet these requirements and **only submit** those proposals that are complete and in compliance with such requirements. Each community must provide a copy of the School Readiness Council's score and written review of each NEW program's application that includes the strengths and weaknesses, as well as the Council's recommendation for funding. Agencies with multiple sites may submit one (1) application with the individual sites, spaces, and cost information and include site-specific information for licensing, accreditation, staff grids, program administration and operation pages, budget and justifications, budget attachments, and collaboration agreements.

Local Proposals (Non-currently Funded Programs)

Each new local proposal must be uploaded in the Local Proposals section of this application. A signed Local RFP Cover Sheet that attests that the application was reviewed, scored and in compliance with the School Readiness requirements must also be part of the file uploaded in the Local Proposals section of this application.

Responses to the local RFP are also used to monitor compliance with the School Readiness quality components.

REAPPLICATION PROCESS

Information / Technical Assistance

Information/technical assistance sessions will be held on Wednesday, February 7, 2018, from 8:30-11:00 am and 12:30-3:00 pm. RSVP to Andrea Brinnel (andrea.brinnel@ct.gov).

Consultative Assistance

Andrea Brinnel, School Readiness Program Manager, Connecticut Office of Early Childhood, Division of Early Care and Education, will be available at 860-500-4426 to answer questions regarding reapplication procedures or proposal format.

Reservations and Restrictions

The OEC reserves the right not to fund an applicant or grantee if it is determined that the grantee cannot manage the fiscal responsibilities required under the grant or demonstrates an inability to meet programmatic requirements of this grant, e.g., licensing, health and safety, Professional Registry, etc.

Reapplication Submission

The following pages constitute the community reapplication for School Readiness funding. Specific instructions are included within each section. Please note that you will be required to upload documents throughout this reapplication.



FY 19 SCHOOL READINESS GRANT REAPPLICATION

This grant is supported by the Connecticut Office of Early Childhood

GRANT PERIOD

July 1, 2018 to June 30, 2019

COMMUNITY

Bridgeport

REAPPLICATION CONTACT PERSON

(School Readiness Liaison or Grant Application Contact if no Liaison)

Name	Lee Helmerich
Address	City Hall, Room 327
Address 2	45 Lyon Terrace
City	Bridgeport, CT
Zip Code	06604
Telephone	203-275-1265
E-mail	

ESTIMATED FUNDING REQUESTED

School Readiness	\$12,475,976.00
Quality Enhancement	\$101,074.00
Total Funds	\$12,577,050.00

SCHOOL READINESS REAPPLICATION SIGNATURE PAGE

Complete and upload the School Readiness Grant Signature Page.

[SR Grant Signature Page](#)

The page must ALSO be submitted in hard-copy format with original signatures by the RFP

SCHOOL READINESS GRANT SIGNATURE PAGE

GRANT PERIOD

July 1, 2018 to June 30, 2019

<u>COMMUNITY:</u> Bridgeport	
<u>APPLICATION CONTACT PERSON:</u> (Name, Address, Telephone, E-mail) Lee Helmerich, School Readiness Coordinator City Hall, Room 327 45 Lyon Terrace Bridgeport, CT 06605	<u>ESTIMATED FUNDING:</u> School Readiness: \$12,475,976.00 Quality Enhancement: \$101,074.00 Total: \$12,577,050.00

We, Joseph P. Ganim, Mayor and Aresta L. Johnson, Ed.D, Superintendent, the undersigned authorized chief administrative officials submit this proposal on behalf of the applicant agency, attest to the appropriateness and accuracy of the information contained therein, and certify that this proposal, if funded, will comply with all relevant requirements of the state and federal laws and regulations.

In addition, funds obtained through this source will be used solely to support the purpose, goals and objectives as stated herein.

Signature: (Chief Elected Official)

Name: (typed)

Joseph P. Ganim

Title: Mayor

Agency:

City of Bridgeport

Date: May 1, 2018

Signature: (Superintendent)

Name: (typed)

Aresta L. Johnson,
Ed.D

Title: Superintendent

Agency:

Bridgeport Public
Schools

Date: May 1, 2018

MANAGEMENT AND ACCOUNTABILITY STRUCTURE

Section 10-16p (g) of the C.G.S. requires each School Readiness community to *"designate a person to be responsible for such coordination, program evaluation and administration and to act as a liaison between the town and the Commissioner of the Office of Early Childhood."*

Please address how the School Readiness Liaison meets this requirement. Please provide detailed information about monitoring, documentation and staffing of the School Readiness Council.

Refer to your community's original School Readiness FY 18 grant application and update progress in the Management and Accountability Structure section. Use specific evidence/data to support your answer.

Management and Accountability Structure

The management and accountability of the School Readiness Grant is the responsibility of the School Readiness Coordinator, working in concert with the School Readiness Council. Contact with the School Readiness Council includes meetings with the Co-Chairs, Executive Council and the entire Council. The Co-Chairs and Council are apprised of any concerns or non-compliance issues.

Responsibility of the School Readiness Coordinator include:

Monitoring

Formal monitoring of School Readiness programs include three site visits. The first visit is an administrative monitoring, checking licensing, accreditation, submission of reports, OEC Registry compliance and teacher QSM reports. Also reviewed is a percentage check of files and use of sliding fee scale, teacher professional development plans and use of assessments.

The second formal monitoring is the classroom visit. The monitoring tool uses the current rubric for ELDS. This visit allows an opportunity to understand where teachers are in their personal development and understand the types of professional development the community needs to offer. It also provides an opportunity for a heart to heart discussion about meeting the required credentials or discuss progress forward (or not). It is noted the use of Executive function, Bloom Taxonomy and Family Engagement have improved after conversations with teachers.

The third formal monitoring is the Eleven Quality Components of the School Readiness Grant. This has been restructured this year. The new structure has been designed as a collaborative of School Readiness and the Providers.

When the formal document known as the Connecticut School Readiness Preschool Program Evaluation System (CSRPPES) was retired, the community still needed to meet the requirement of monitoring the eleven (11) Quality Components that all grantees/sub grantees are required to comply. While this was a challenge, it is also an opportunity. The Liaison and Providers met to collaboratively create a formal process that would meet the monitoring requirements. After exploring some ideas and brainstorming, a plan was developed. The current plan has two stages. The first stage occurs in the year one continuation phase of the School Readiness Grant. The second stage occurs in the Local RFP submission year.

Phase one breaks the components into four segments. The Quality Components are broken into three segments with three components in each segment and the last segment has two components. Each month the program submits evidence of meeting the three components for that month. As we are currently formulating this process, programs can provide a narrative, bullet points, pictures and documents. The submission is due before the monthly Providers Network Meeting. Each submission is entered into the electronic

Management and Accountability Structure

The management and accountability of the School Readiness Grant is the responsibility of the School Readiness Coordinator, working in concert with the School Readiness Council. Contact with the School Readiness Council includes meetings with the Co-Chairs, Executive Council and the entire Council. The Co-Chairs and Council are apprised of any concerns or non-compliance issues.

Responsibility of the School Readiness Coordinator include:

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documents. The submission is due before the monthly Providers Network Meeting. Each submission is entered into the electronic form. The programs then have an opportunity to share with each other how they approach meeting the standard. This provides the ability to share information, thoughts and ideas and learn from each other. Questions can be asked and the providers are building upon the events they are learning about. As this is new, the first steps to the discussion were cautious, but the directors became more comfortable and passionate about sharing some very exciting ideas. Instead of meeting a checklist, we are learning about strong connections with local universities and health groups. Directors are sharing great stories about how they are successfully connecting to parents. It is hoped as we move forward that sharing our learning points, aha moments and successes, the entire community will benefit and grow.

The second stage of the Quality Components occurs in the Grant Submission year. It is reflection and evaluation, by the program. In each of the eleven (11) components the program will reflect on any changes or additions made based on learning from other community partners. Changes may need to be made because of community changes, such as the initial loss of Family Resource Centers and current structure that is school based. There may have been incidents within a program that causes changes in policies or procedures. Having an initiative that requires programs to stop, reflect and take stock of what is and is not working and how to make changes for improvement should strengthen the entire School Readiness structure.

MONITORING AND EVALUATION OF SCHOOL READINESS QUALITY COMPONENTS

According to C.G.S. Section 10-16q, each School Readiness Program (community) shall include the following quality components:

1. Collaboration with other community programs and services
2. Parent involvement (family engagement)
3. Health (record-keeping policies and referrals)
4. Pre-literacy (teacher training)
5. Nutrition
6. Family literacy
7. Admission policies that promote diversity
8. Transition to Kindergarten
9. Professional development
10. Sliding fee scale
11. Annual evaluation

Please provide specific information on how the School Readiness Council is addressing the Quality Components.

Refer to your community's original School Readiness FY 18 grant application and update progress in the Monitoring and Evaluation of School Readiness Quality Components section. Use specific evidence/data to support your answer. Please make sure all 11 quality components are labeled and addressed.

Quality Component Updates

Collaboration- Bridgeport lost four Family Resource Centers in 2017. This has been a significant loss to the School Readiness community. In addition, the Parent Center also lost funding. These centers were often the first point of referrals for community centers. Their loss was evident in the simple search for a diaper bank. Three of the four Family Resource Centers have re-opened, staffed by coordinators only. There has not been a reconnect to the community programs having the capacity to serve the school in which they are located. When the Providers discussed the use of collaborative partners, it became clear that most partners are not able to collaborate with all of School Readiness. The number of providers is too large. Several examples of this are Fones Dental School and Healthy Eye Connecticut. These organizations are willing to work with several of the large organizations, but do not have the capacity to serve all of the providers. This means that the small center will need to form a collaborative with other service providers, such as the Lyons Club for vision screenings. There are also several larger dental groups willing to come to centers to teach children appropriate dental hygiene.

Family Involvement- The use of the Early Learning and Development Standards has increased the thinking and planning for family involvement. The learning that has come to the forefront is that asking parents to commit to a small but concrete part of the weekly plans has the most impact. An example, during a unit on transportation, the parents were asked to go with their child to sort through their toys and find one that represented transportation to bring to school on a specified day. While it may not have taken a great amount of time, it does require the parent to interact with the child and assist in choosing a car, plane, or motorcycle.

Many more plans also include invitations into the classroom, to read a book, help with a cooking project or share an area of expertise, or work experience.

The Providers are already discussing the impact of the DOTS and Family

deadline, May 15, 2018.

Drop files or click here to upload



Powered by Qualtrics

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The Providers are already discussing the impact of the DOTS and Family contributions. There is much conversation about how this will look and how this will be documented.

Health

Programs work with families to assure that children are meeting all health requirements upon entering school. These efforts include providing information about low cost/free health clinics, information about HUSKY and the Affordable Health Care insurance. Programs also keep tickler files in order to notify families of the need to make an appointment for a new physical, flu shots or immunizations that are missing or need updating. The programs work with both the Office of Early Childhood licensing and their own health care consultants to assure all requirements are met.

The program/health consultant also tracks staff criteria for CPR/First Aid and Administration of Medication/EPI-Pen. In addition specialized training to meet the needs of children that are diabetic or experience seizures will be arranged as needed. Compliance is monitored by OEC licensing and the School Readiness Coordinator.

Pre-literacy training

All programs have an Educational Consultant. Both the consultant and the director/site coordinator track all staff participation in professional development. The Office of Early Childhood, including THRIVE, Connecticut Community Colleges, School Readiness (through the Quality Enhancement Grant), Greater Bridgeport Director Group and many community partners offer a wide range of professional development opportunities to early childhood staff. Programs are tracking compliance regarding teachers' professional development for the school year. Recent opportunities to participate in PD introducing Connecticut's Core Knowledge and Competencies (CKC) has been reflective. While meeting the compliance of required annual professional development is necessary, actual pursuit of professional development for the personal growth and development of a teacher is lagging behind. It has been noted and will become a working item for change.

Nutrition

A.B.C.D., Bridgeport Public Schools, Hall Early Learning Center, Precious Memories and Y.M.C.A. are large programs that are able to participate in the Federal Food program. Most of the other School Readiness programs are small and do not have the person power needed to manage the food program.

In programs that participate in the Federal Food Program, the food is based on the mandates of the program. The guidelines are carefully followed and enacted, or the centers risk losing the food program. In programs that are not part of the Federal Food Program, families send lunch. Most programs provide two healthy snacks, based on the licensing requirements.

Programs send families suggested list of healthy lunch ideas, and foods that are unhealthy that should not go into lunch boxes. Often ideas for interesting lunches are sent home. When families share with the program issues of food insecurity (or the program suspects this problem), the program will meet with the family. If the family needs assistance applying for SNAP, the program will assist. The program will connect families to food pantries to access additional foods beyond what food stamps can supply. Additionally, all programs keep lunch food supplies on hand so no child ever goes without nutritious food.

Family Literacy

The Bridgeport Public Library is searching for a new director. This is great news for the early care and education programs throughout the city. During the time without a director, library hours and services had been drastically curtailed. Early childhood programs have worked with the library to assist families in obtaining library cards. The library system offers many exciting programs geared for young children including story hour and "reading" programs. The library is also sponsoring a program 1,000 books by Kindergarten. This projects

encourages parents, family members, teachers and other to read to infant, toddlers and preschoolers. There are planned milestones and markers along the journey. Upon completion, the family will take home a book.

Programs also engage families in literacy activities throughout the school year. Parents are encouraged to come into the classroom to read. Classroom have lending libraries, and parents are informed about the book read in the classroom. Some books extend into celebration, such as *The Cat and the Hat* and *Dr. Seuss's birthday*. The community also supports planned *Read Aloud Days*. Members from all walks of life volunteer to read a chosen book to the children. The classroom then gets to keep the book.

Admission Policies

School Readiness slots are available to any child that is three or four years of age. Children residing in Bridgeport are welcome to attend. In this current grant year, the Bridgeport School Readiness Council voted to allow ten percent of non-residents to attend School Readiness, if the parent/guardian works in or attends school in Bridgeport and there are no Bridgeport residents waiting for a space. Two School Readiness programs, serving Bridgeport children, are located outside the city borders, one in Trumbull and one in Stratford. Families may choose any School Readiness program, but enrollment is contingent on space availability. The barrier that may limit where families attend preschool is transportation. School Readiness does not provide transportation to programs, so families may need to attend programs that are closer to where they reside.

Transition to Kindergarten

All School Readiness and Preschool Development programs have access to the registration materials from the Bridgeport Public Schools (BPS). Parents are given the appropriate forms they will need to complete, and list of documents that need to be submitted (Birth Certificate, proof of residency, physical form and immunization). Programs will utilize the BPS Street Guide Document to determine which school is the correct school for the families' district. If parents need assistance, the program will provide that service.

Professional Development

Professional Development offering for this grant year have included the Connecticut Core Knowledge and Competencies (CKC). This has been eye opening. Teaching staff are using all of the required professional development hour for required courses such as CPR/First Aid, Admin of Medication, Mandated Reporting, Cultural Diversity and Special Education topics. This indicate that very little time has been dedicated to meeting the true professional needs of the teacher. The Providers Network and the School Readiness Council will need to explore how to assist staff in using the CKC to identify areas of strength and needs and make the time and plan to participate in the professional development that will strengthen their personal teaching.

Sliding Fee Scale

Most of the School Readiness slots are full day/full year or school day/school year. There are six (6) part day/part year classrooms, all part of the Bridgeport Public School. The School Readiness Council has granted permission for the part day programs to not charge fees. All other programs are required to charge parent fees, based on the OEC sliding fee scale. During monitoring, the program must demonstrate that they are using the correct fee scale. They must provide a calculation sheet for determining fees. If there has been any reduction to the fee for legitimate and documentable reasons all **documentation needs to attached.**

Annual Evaluation

Annual evaluation encompasses a number of **criteria**. There are three formal evaluations that occur during the grant year; administrative, classroom and the eleven Quality Enhancement domains. Programs are also required to provide quarterly updates for use of parent fees, Care for Kids and the program School Readiness budget. Other areas that become part of evaluation are attendance at meetings, timeliness in delivery of reports, notifying the School Readiness Office of any issues,(power outages, burst pipes, DCF reports and other critical concerns) , adherence to the School readiness General Policies, the School Readiness By-Laws and Policies.

FY 19 SR PROGRAM SPACE GRID

Council-approved funded spaces within current allocation. The name of the site(s) **MUST** match the name on the license (if applicable).
 *Indicates the first year this site received School Readiness funds.

Site	Start Date*	# FD/FY Spaces	Total FD/FY Cost	# SD/SY Spaces	Total SD/SY Cost	# PD/PY Spaces	Total PD/PY Cost	# ED/EY Spaces	Total ED/EY Cost	Total # Spaces	Total Cost
Charles B. Tisdale (ABCD)			\$ -		\$ -		\$ -		\$ -	92	\$ 255,024.00
Inner City Daycare Program (ABCD)		38	\$ 339,112.00		\$ -		\$ -	92	\$ 255,024.00	38	\$ 339,112.00
Jamie Hulley Child Care Center (ABCD)		72	\$ 642,528.00		\$ -		\$ -	17	\$ 47,124.00	72	\$ 642,528.00
ABCD, Inc@Trumbull Gardens			\$ -		\$ -		\$ -	34	\$ 94,248.00	17	\$ 47,124.00
ABCD, Inc@West End Child Care Center			\$ -		\$ -		\$ -		\$ -	34	\$ 94,248.00
Barnum School, Bridgeport Public Schools	9/1/2007		\$ -	18	\$ 108,000.00		\$ -		\$ -	18	\$ 108,000.00
Beardsley School, Bridgeport Public Schools	12/1/2004		\$ -	18	\$ 108,000.00	18	\$ 81,000.00		\$ -	36	\$ 189,000.00
Blackham School, Bridgeport Public Schools	12/1/2004		\$ -	36	\$ 216,000.00		\$ -		\$ -	36	\$ 216,000.00
Bryant, Bridgeport Public Schools	8/1/2006		\$ -	18	\$ 108,000.00		\$ -		\$ -	18	\$ 108,000.00
Cesar Batalla School, Bridgeport Public Schools	1/1/2007		\$ -	18	\$ 108,000.00	18	\$ 81,000.00		\$ -	36	\$ 189,000.00
Columbus School, Bridgeport Public Schools	10/1/2007		\$ -	36	\$ 216,000.00		\$ -		\$ -	36	\$ 216,000.00
Geraldine Claytor Magnet School, BPS	8/28/2017		\$ -	18	\$ 108,000.00		\$ -		\$ -	18	\$ 108,000.00
Geraldine Johnson School, BPS	8/1/2013		\$ -	18	\$ 108,000.00		\$ -		\$ -	18	\$ 108,000.00
Hallen School, Bridgeport Public Schools	9/1/2007		\$ -	18	\$ 108,000.00		\$ -		\$ -	18	\$ 108,000.00
Jettie Tisdale School, Bridgeport Public Schools	8/1/2008		\$ -	36	\$ 216,000.00		\$ -		\$ -	36	\$ 216,000.00
Marin School, Bridgeport Public Schools	8/1/2009		\$ -	18	\$ 108,000.00		\$ -		\$ -	18	\$ 108,000.00
Park City Magnet School, Bridgeport Public Schools	8/1/2009		\$ -	18	\$ 108,000.00		\$ -		\$ -	18	\$ 108,000.00
P.L. Dunbar School, Bridgeport Public Schools	8/28/2014		\$ -	18	\$ 108,000.00		\$ -		\$ -	18	\$ 108,000.00
Read School, Bridgeport Public Schools	8/1/2008		\$ -	36	\$ 216,000.00		\$ -		\$ -	36	\$ 216,000.00
Roosevelt School, Bridgeport Public Schools	8/1/2003		\$ -	36	\$ 216,000.00		\$ -		\$ -	36	\$ 216,000.00
Skane School, Bridgeport Public Schools	8/1/2013		\$ -		\$ -		\$ -		\$ -	72	\$ 324,000.00
Waltersville School, Bridgeport Public Schools	8/1/2008		\$ -	18	\$ 108,000.00		\$ -		\$ -	18	\$ 108,000.00
Cheyenne's Early Learning Center		65	\$ 580,060.00		\$ -		\$ -		\$ -	65	\$ 580,060.00
Child's World	6/16/1997	83	\$ 740,692.00		\$ -		\$ -		\$ -	83	\$ 740,692.00
Cooperative Educational Services	8/1/2006	90	\$ 803,160.00		\$ -		\$ -		\$ -	90	\$ 803,160.00
Early Childhood Laboratory School		36	\$ 321,264.00		\$ -		\$ -		\$ -	36	\$ 321,264.00
Hall Early Learning Center	7/1/2000	175	\$ 1,561,700.00		\$ -		\$ -		\$ -	175	\$ 1,561,700.00
Honey Bear Early Learning Center	12/1/1997	26	\$ 232,024.00		\$ -		\$ -		\$ -	26	\$ 232,024.00
Kingdom's Little ones Academy	7/1/2004	38	\$ 339,112.00		\$ -		\$ -		\$ -	38	\$ 339,112.00
Kingdom's Little Ones Day Care	7/1/2008	19	\$ 169,556.00		\$ -		\$ -		\$ -	19	\$ 169,556.00
Lindsey's House Early Learning	7/1/2017	11	\$ 98,164.00		\$ -		\$ -		\$ -	11	\$ 98,164.00
Lovable Angels		20	\$ 178,480.00		\$ -		\$ -		\$ -	20	\$ 178,480.00

Precious Memories 1	44	\$	392,656.00					44	\$	392,656.00					
Precious memories 2	31	\$	276,644.00					31	\$	276,644.00					
Precious Memories 3	25	\$	223,100.00					25	\$	223,100.00					
St. Paul's Child Development Center	52	\$	464,048.00					52	\$	464,048.00					
Bridgeport YMCA SECC/PALS 1	36	\$	321,264.00					36	\$	321,264.00					
Bridgeport YMCA PALS 5 Daycare	37	\$	330,188.00					37	\$	330,188.00					
Bridgeport YMCA Kolbe Educational Center	147	\$	1,311,828.00					147	\$	1,311,828.00					
TOTALS	1045	\$	9,325,580.00	378	\$	2,268,000.00	108	\$	486,000.00	143	\$	396,396.00	1674	\$	12,475,976.00

PROGRAM SPACE GRID

Complete and upload the FY 19 School Readiness Program Space Grid.

[FY 19 SR Program Space Grid](#)

FY_19_SR_Program_Space_Grid (1).xls

58.4 KB

application/vnd.ms-excel

EARLY CHILDHOOD PROFESSIONAL REGISTRY (REGISTRY)

GP A-03

By checking below you are verifying the following:

- New applicant - School Readiness Liaison not yet assigned
- School Readiness Liaison has an account with the Registry
- School Readiness Liaison has Liaison Access to the Registry
- School Readiness Liaison verifies that sub-grantees update Registry information EVERY month

By checking below you are verifying that:

- School Readiness Liaison is completing a quarterly check of each sub-grantee's education qualifications, and progress toward meeting and maintaining compliance with both NAEYC Accreditation candidacy requirements and the state-legislated education requirements.

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SCHOOL READINESS BUDGET

Applicants must complete the School Readiness Budget Justification Page (tab 1 of the SR Budget Workbook), providing a brief justification for each line item expenditure in the grant budget. The ED114 Budget Page (tab 2 of the SR Budget Workbook) will auto-calculate based on totals from the Budget Justification Page.

An explanation of budget codes can be found here:
[School Readiness Community Budget Object Codes](#)

Complete and upload the FY 18 SR Budget Workbook.

[FY 19 SR Community Budget Workbook](#)

FY_19_SR_Community_Budget_Workbook (1).xls

57.3 KB

application/vnd.ms-excel

Community Admin Match

If a community receives more than \$75,000 in admin, there may be a local match of up to \$25,000. If there is a local match, please upload a letter to the OEC indicating a local match and the amount.

BPS Administrative Letter_2018.pdf

0.1 MB

application/pdf

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[FY 19 SR Community Budget Workbook](#)

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FISCAL YEAR 2019

ED 114 SCHOOL READINESS BUDGET FORM

GRANTEE NAME:			
GRANT TITLE:	School Readiness Grant Program	Grant Period:	7/1/2018 to 6/30/2019
Project Title	School Readiness Grant Program	Total Award:	\$ 12,575,976.00
Accounting Classification: Fund 11000 SPID: 16274 Year: 2019 PROG: 83013/83014 CF1: 170002/170003			
CODES	DESCRIPTIONS	Admin Budget	Space Allocation Budget
100	Personal Services Salaries	\$ 71,946.00	
200	Benefits	\$ 27,598.00	
300	Purchased professional and technical services	\$ -	
500	Other purchased services	\$ -	\$ 12,475,976.00
600	Supplies	\$ 456.00	
	Subtotals	\$ 100,000.00	\$ 12,475,976.00
		Original Date:	Revised Date:

Municipality:

July 1, 2018 to June 30, 2019

Line Items	NARRATIVE	ADMIN	SPACE ALLOCATION
100	PERSONAL SERVICES		
	School Readiness Coordinator	\$ 67,196.00	
	Vaction Buyout	\$ 2,585.00	
	Longevity	\$ 1,500.00	
	Accounts Specialist		
	Quarter portion of vaction buyout	\$ 205.00	
	Quarer portion of logevity	\$ 460.00	
	TOTALS	\$ 71,946.00	
200	PERSONNEL SERVICES / BENEFITS		
	School Readiness Coordinor, Medicare	\$ 975.00	
	MERF	\$ 8,165.00	
	Health	\$ 9,767.00	
	Accounts Specialist, 1/4 Medicare	\$ 173.00	
	1/4 MERF	\$ 1,445.00	
	1/4 Health	\$ 7,073.00	
		\$ 27,598.00	
300	PURCHASED PROFESSIONAL AND TECHNICAL SERCICES		
	TOTALS	\$ -	
500	OTHER PURCHASED SERVICES		
			\$ 12,475,976.00
	TOTALS	\$ -	\$ 12,475,976.00
600	SUPPLIES		
		\$ 456.00	
	Basic office supplies, folder, paper pens		
	TOTALS	\$ 100,000.00	

BOARD OF EDUCATION

ARESTA L. JOHNSON, Ed.D.
Superintendent of Schools

City Hall - 45 Lyon Terrace
Bridgeport, Connecticut 06604

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MEMBERS OF THE BOARD

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BEN WALKER

SYBIL ALLEN

JOSEPH SOKOLOVIC

CHRIS TAYLOR

April 18th, 2018

Andrea Brinnel, M.ED
Connecticut Office of Early Childhood
450 Columbus Blvd.
Early Care and Education, Suite 204
Hartford, CT 06103

Dear Ms. Brinnel,

Bridgeport School Readiness requests the use of \$100,000 in administrative funding for its 2018/2019 School Readiness Grant. Through the Bridgeport Board of Education, it has met the standard of General Policy number: GP-09-03, by providing the required \$25,000 in matching funds.

This letter is to confirm that the Bridgeport Board of Education will use \$25,000 to provide administrative support to the Bridgeport School Readiness grant.

Thank you for your attention to this request.

Sincerely,


Nadira Clarke

Director, Grants Development & Management

FISCAL AGENT

Fiscal Agency	Bridgeport Public Schools
Address	City Hall, 45 Lyon Terrace
City	Bridgeport, CT
Zip Code	06604
Federal ID#	06-600-1865
Agency Contact Name	Marlene Siegel
Agency Contact E-mail	msiegel@bridgeportedu.net

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LOCAL REQUEST FOR PROPOSALS

Each community **may** choose to publicly issue a Local RFP for FY 2019 identifying non-currently funded eligible local early care and education providers, which shall provide School Readiness services to eligible children and their families. In its review of these applications, the School Readiness Council must ensure the proposals address all the statutory requirements specifying how the program will meet these requirements and **only submit** those proposals that are complete and in compliance with such requirements.

Each community must provide a copy of the School Readiness Council's scoring summary sheet which includes scores for each new local School Readiness program applicant as well as the Council's recommendation for newly funded programs.

Agencies with multiple sites may submit one (1) local application with the individual sites, spaces, and cost information and include site-specific information for licensing, accreditation, staff grids, program administration and operation pages, budget and justifications, budget attachments, and collaboration agreements.

Complete and upload the Local School Readiness RFP Scoring Summary Sheet (if applicable).

Local RFP Scoring Summary Sheet

Drop files or [click here to upload](#)

Complete and upload every Local Request for Proposal for every new applicant (even those not recommended for funding).

Local SR RFP FY19

Local RFP - Program 1

QUALITY ENHANCEMENT

Purpose: The OEC shall establish a program, within available appropriations, to provide on a competitive basis supplemental quality enhancement (QE) grants to providers of School Readiness programs pursuant to C.G.S. Sections 10-16p and 10-16u to enhance the quality of early childhood education programs. School Readiness programs in Priority School Readiness districts, and Competitive School Readiness municipalities may apply for a quality enhancement grant. These applicants must use their local School Readiness Council to review and recommend projects for funding.

The purpose of the Quality Enhancement funding is to assist early care and education programs in addressing quality standards and/or expand comprehensive services for children and families.

C.G.S. Section 17b-749c identifies the following as appropriate use of grant funds:

1. Help providers who are not accredited by the NAEYC to obtain such accreditation;
2. Help directors and administrators to obtain training;
3. Provide comprehensive services, such as enhanced access to health care, a health consultant, a mental health consultant, nutrition, family support services, parent education, literacy and parental involvement, and community and home outreach programs; and provide information concerning access when needed to a speech and language therapist;
4. Purchase educational equipment;
5. Provide scholarships for training to obtain a credential in early childhood education or child development;
6. Provide training for persons who are mentor teachers, as defined in federal regulations for the Head Start program, and provide a family service coordinator or a family service worker as such positions are defined in such federal regulations;
7. Repair fire, health and safety problems in existing facilities and conduct minor remodeling to comply with the Americans with Disabilities Act; train child care providers on injury and illness prevention; and achieve compliance with national safety standards;
8. Create a supportive network with family day care homes and other providers of care for children;
9. Provide for educational consultation and staff development;
10. Provide for program quality assurance personnel;
11. Provide technical assistance services to enable providers to develop child care facilities pursuant to C.G.S. Sections 17b-749g, 17b-749h and 17b-749i;
12. Establish a single point of entry system; and
13. Provide services that enhance the quality of programs to maximize the health, safety and learning of children from birth to three years of age, inclusive, including, but not limited to, those children served by informal child care arrangements. Such grants may be used for the

improvement of staff to child ratios and interaction, initiatives to promote staff retention, pre-literacy development, parent involvement, curriculum content and lesson plans.

Priorities for Funding: This grant should not duplicate program accreditation or training activities that are generally available at the local or regional level. Additionally, funds cannot be used for increasing staff salaries or for administrative or planning functions. This section of funding is based upon availability of funds. The plan must align with the purpose of the funding (above).

Funds Available: The OEC anticipates that a total amount of \$892,955 will be available between July 1, 2018 and June 30, 2019. All grants shall be funded within the limits of available appropriations. The table below details the proposed allocations for the Priority School Readiness municipalities.

Municipality	Grant Award		Municipality	Grant Award
Andover	3,881		Milford	3,881
Ansonia	6,447		Naugatuck	3,881
Ashford	3,881		New Britain	39,928
Bloomfield	8,035		New Haven	81,386
Branford	3,881		New London (LEARN)	17,226
Bridgeport	101,074		North Canaan	3,881
Bristol	18,756		Norwalk	37,688
Brooklyn	3,881		Norwich	20,120
Canterbury	3,881		Plainfield	3,881
Chaplin	3,881		Plainville	3,881
Colchester	3,881		Plymouth	3,881
Coventry	3,881		Putnam	6,447
Danbury	24,889		Scotland	3,881
Derby	3,881		Seymour	3,881
Eastford	3,881		Shelton	3,881

East Hartford	21,242		Sprague	3,881
East Haven	3,881		Stafford	3,881
Ellington	3,881		Stamford	48,970
Enfield	3,881		Sterling	3,881
Greenwich	3,881		Stratford	3,881
Griswold	3,881		Thomaston	3,881
Groton	3,881		Thompson	3,881
Hamden	3,881		Torrington	3,881
Hampton	3,881		Vernon	3,881
Hartford	112,523		Voluntown	3,881
Hebron	3,881		Waterbury	75,641
Killingly	3,881		West Hartford	3,881
Lebanon	3,881		West Haven	24,973
Ledyard	3,881		Winchester	3,881
Lisbon	3,881		Windham	13,963
Manchester	3,881		Windsor	3,881
Mansfield	3,881		Windsor Locks	3,881
Meriden	28,337		Wolcott	3,881
Middletown	19,023		TOTAL	\$892,955

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QUALITY ENHANCEMENT (QE) INDIVIDUAL VENDOR REQUESTS FOR PROPOSAL

Each community is required to publicly issue a QE RFP for FY 2019 to identify eligible local vendors to provide School Readiness quality enhancement services to local School Readiness providers.

Requirement: The QE RFP is for use when soliciting applications for projects. The general public must be notified of the opportunity to bid. Include a copy of the public notice with this application. The School Readiness Council will collect, review and score the application(s).

The School Readiness Council must ensure that all local procurement processes are followed.

[QE Individual Vendor RFP FY 19](#)

Upload a copy of your community's public notice for the QE Individual Vendor RFP.

QE request for proposals.docx

12.6 KB

application/vnd.openxmlformats-officedocument.wordprocessingml.document

Local QE - Approved Vendor 1

CES Proposals.pdf

0.1 MB

application/pdf

Local QE - Approved Vendor 2

Gesell Institute proposal.pdf

0.1 MB

application/pdf

Local QE - Approved Vendor 3

Drop files or click here to upload

QUALITY ENHANCEMENT BUDGET

Using the QE budget workbook provided, indicate how the funds will be expended through June 30, 2019. There are no administrative, indirect costs or carryover funds allowed. The fiscal agent may request funds through the online prepayment grant system.

Complete and upload the FY 19 QE Approved Vendor Summary Budget Workbook (summary of all vendor budgets).

[QE Approved Vendor Summary Budget Workbook](#)

Applicants must complete the Quality Enhancement Budget Justification Page (tab 1 of the QE Budget Workbook), providing a justification for each line item expenditure proposed in the grant budget. The ED114 Budget Page (tab 2 of the QE Budget Workbook) will auto-calculate based on totals from the Justification Page.

An explanation of budget codes can be found here:

[Quality Enhancement Budget Object Codes](#)

69.6 KB

application/vnd.ms-excel

Statement of Need, Goals and Indicators: Describe the need for the proposed activities, the intended goals and the indicators of achievement that will be used to measure the success of the activity.

Complete and upload the Statement of Need, Goals and Indicators of Progress Form.

[FY 19 QE Summary of Needs, Goals and Indicators of Progress](#)

FY_18_QE_Summary_of_Needs_Goals_and_Indicators_of_Progress (1).doc

43.5 KB

application/msword

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Helmerich, Lee

From: eceinfo@lists.caahs.org on behalf of "Helmerich, Lee" (via eceinfo list)
<eceinfo+LHELMERICH=bridgeportedu.net@lists.caahs.org>
Sent: Thursday, April 05, 2018 2:38 PM
To: 'eceinfo@lists.caahs.org'
Subject: [eceinfo] Please post Bridgeport Request for Proposal (RFP)
Attachments: QE request for proposals.docx

Lee Helmerich
Early Childhood Department
School Readiness Coordinator
lhelmerich@bridgeportedu.net
(203) 275-1265

You received this message as a subscriber on the list:
eceinfo@lists.caahs.org
To be removed from the list, send any message to:
eceinfo-unsubscribe@lists.caahs.org

For all list information and functions, see:
<http://lists.caahs.org/lists/info/eceinfo>

Bridgeport School Readiness
Quality Enhancement Grant
Request for Proposals (RFP)

**Available for Supplemental Quality Enhancement Grant Fiscal Year
2019 (July1, 2018-June 30, 2019)**

The **Quality Enhancement Grant Program** Local Request for Proposal is available for the July 1-June 30 2019 fiscal year. The purpose of the Quality Enhancement Grant is to provide funding for programs that focus on education and early care that address quality standards and/or expand comprehensive services for children and families.

The Bridgeport School Readiness Council is seeking qualified programs/individuals to provide services that can be in the form of professional development, on site coaching and mentoring in the following areas;

CT Early Learning and Development Standards (CTELDS)
CT Documentation and Observation for Teaching System (CT DOTS)
Supporting Children's Social and Emotional Development
Supporting Children with Challenging Behavior
Pyramid Model

Interested applicants are encouraged to contact The School Readiness Liaison, Lee Helmerich by email to lhelmerich@bridgeportedu.net by April 17, 2018

Drop files or click here to upload

Local RFP - Program 2

Drop files or click here to upload

Local RFP - Program 3

Drop files or click here to upload

QUALITY ENHANCEMENT GRANT PROGRAM

FY 2019

LOCAL REQUEST FOR PROPOSAL

The purpose of the Quality Enhancement Grant Program is to provide funding for School Readiness programs that focus on education and early care that addresses the School Readiness quality components and/or expands comprehensive services for children and families.

Legislative Authority
C.G.S. Section 17b-749c

DUE DATE

SUBMISSION INFORMATION

Name: C.E.S. Professional Development Services

Agency (if applicable): C.E.S. Cooperative Educational Services

Street Address: 40 Lindeman Dr.

City, State, Zip Trumbull, CT 06611

Primary Contact: Suzanne Clement

Telephone: 203-365-8213 **Fax:** 203- **Email:**
clements@ces.k12.ct.us

FISCAL AGENT (if applicable)

Name: _____

Agency (if applicable): _____

Street Address: _____

City, State, Zip _____

Primary Contact: _____

Telephone: _____ **Fax:** _____ **E-mail:** _____

STATEMENT OF NEED, GOALS AND INDICATORS OF PROGRESS

For each proposed activity please provide a detailed description of the need for the activity, the intended goals and indicators of progress toward the goals. Provide the expected cost of each activity and the resources that could support the implementation of the activity. Copy this page as needed to describe each activity and provide a summary on the chart provided.

Town: Bridgeport

Contractor: C.E.S. Professional Development Services

Activity and Activity Description:

C.E.S. has a history of providing high quality professional learning services to the Bridgeport early childhood community. It is our goal to be responsive to the needs of teachers, program leaders and teaching assistants to impact positive outcomes for children and families. As a Regional Education Service Center, C.E.S. has a collaborative relationship with the Office of Early Childhood and Department of Education to ensure that all services are informed by current statewide initiatives and that all C.E.S. consultants are on the cutting edge of current trends in the field.

The following is a proposal of potential projects for the 2018-2019 school year. This proposal is flexible as the areas of expertise of C.E.S. consultants go beyond what is identified below. These areas have been identified with careful consideration of our past work with Bridgeport early childhood professionals and current priorities and initiatives.

Professional Development:

Communicating with Families About Their Child's Learning and Development: 2 session series, offered twice for any staff

CT DOTS: 2 session series, offered three times, for any staff

Pyramid: 3 session series, offered twice, for any staff

Supporting Classroom Curriculum Planning: 1 session for program leadership

Professional Learning Communities:

Planning Classroom Curriculum Professional Learning Community: 7 half day sessions for teachers

Supporting Individual Children Professional Learning Community: 7 half day sessions for teachers

Supporting Dual Language Learners Professional Learning Community: 4 half day sessions for teachers

Coaching/Technical Assistance:

Program Leader Coaching follow up to Supporting Classroom Curriculum Planning: 5 total visits offered to individuals that have participated

Expected Cost: Each half day of professional learning, inclusive of planning, supplies and travel

\$750 x 40= \$30,000

Project coordination fee: \$1250- marketing, communications, enrollment

Total: 31,250

Possible Resources: The Bridgeport School Readiness Council and Bridgeport Providers network provides valuable forum to share information about these professional learning opportunities to encourage participation across the community. C.E.S. serves as a partner in PEER, the Partnership for Early Education Research with Yale University, providing us with current research focused on the Fairfield

County early childhood community. C.E.S. serves as a partner of Yale University's Center for Emotional Intelligence and its work on RULER implementation.

Population (number of children, staff, and programs served by this activity):

Professional development opportunities are each offered to approximately 30 individuals
Professional learning communities are offered to approximately 10-12 individuals

Statement of Need:

The early childhood community in Bridgeport has identified a number of priorities related to providing high quality experiences for children and families in early care and education settings. This proposal is designed to support those initiatives. Specifically, a high priority is to have a positive impact on suspension/expulsion rates of young children. Another high priority is to support high quality curriculum in classrooms. In recent years, the CT Office of Early Childhood has launched a number of new initiatives and shared a number of new resources to promote high quality early care and education opportunities for children. C.E.S. is committed to supporting Bridgeport in utilizing these new resources and engaging in these initiatives in a way that is aligned to current priorities for positive outcomes young children in Bridgeport.

Goals:

Teachers, teaching assistants, and directors will continue to grow in their knowledge and practice related to the CT Core Knowledge and Competencies for Early Childhood Professionals.
Teachers and teaching assistants will continue to grow in their knowledge and practice related to utilizing the CT DOTS to observe and assess children growth and development in the cycle of intentional teaching.

Indicators of Progress:

Teachers, teaching assistants, and Directors will begin to transition from utilizing the CT PAF to utilizing CT DOTS.
Teachers, teaching assistants, and Directors will grow in their knowledge, understanding and practice related to communicating with families, planning meaningful curriculum, supporting individual children, supporting social/emotional learning, and supporting dual language learners.

Grant Objectives Addressed:

These professional development sessions support Grant Objectives regarding Professional Development and Serving Children with Special Needs.

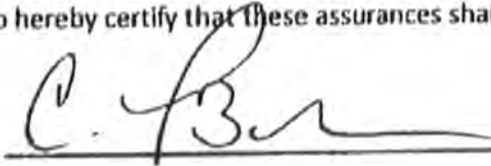
Plan for Activity Evaluation:

C.E.S. Early childhood services asks that all participants complete a feedback form at the end of all professional learning which provides participants an opportunity to reflect on their level of understanding and practice at the end of the session. This evaluation also provides valuable feedback to inform planning of future planning.

STATEMENT OF ASSURANCES SIGNATURE PAGE

I, the undersigned authorized official; do hereby certify that these assurances shall be fully implemented.

Signature of Official:



Name: (please type)

Christopher LaBelle

Title: (please type)

Associate Executive Director, C.E.S.

Date:

April 16, 2018

To be signed below ONLY if the Fiscal Agent is other than the program applying for the funds:

Signature of Fiscal Agent: _____ Date: _____

Name & Title (please print): _____

Bridgeport Proposal
2018-19 Quality Enhancement Initiative

COACHING: \$35,000

September 2018 through June 2019

While content based PD (like our proposed sessions below) is integral to educating and growing knowledge in teachers, coaching engages teachers directly in designing and trying out teaching strategies and put new skills into practice and strengthens the connection of the PD to teachers' classrooms and students.

Gesell Institute Coaches will "adopt" 10 classrooms for the duration of the program.

- Each classroom is partnered with 1 -2 trainers
- Each classroom is observed/visited for 4 partial days during fall and again for 4 partial days during Spring
- Each classroom receives an additional 6 hours of follow up mentoring by phone and email between the two visits.
- A summary report will be offered by each trainer for each classroom, assessing goals and progress over the year.

Case Management: \$10,000

September 2018 through June 2019, 2 hour monthly meeting

Gesell expert staff will manage and participate in monthly case management meetings with Bridgeport's existing support staff, using a Gesell case management process that has positively impacted child outcomes and teacher approach. (This option assumes Bridgeport currently uses or will be organizing monthly case management meetings for teachers.)

2 Hours / Monthly Meetings (10 meetings total)

Accountability / Follow Up: 4 Hours / Month with any parties related to the monthly case

Professional Development Sessions

Please choose from any of these offerings that fit your PD needs.

Leadership Development: \$1,000

Suggested Date: August 2018

2-Hour PD for Program Leaders: Organizational, Culture, and Climate Strategies

Summary:

Leadership structure and preparation for implementation including culture, collaboration and accountability

Goal:

Program Leaders will be “bought into” the professional development and mentoring plan through a process of engaging them in defining needs and suggesting strategies.

Introductory “Stages of Child Development” Training for all teachers

\$2,500 per training (multiple trainings may be needed depending on size of staff)

Suggested Date: August 2018 (9:00 - 3:30)

Summary:

Provide research-based guidelines for those who care for and work with young children setting appropriate expectations for young children at each stage of growth and development. Within these guidelines are important associations for social and emotional learning at each stage of development.

Goal:

Teachers will gain the foundation necessary for setting realistic expectations, engaging in best instructional practices, curricular planning, and designing effective classroom environments. And importantly, know which behaviors to “let go” of, understanding they are just typical child development.

Understanding, Preventing and Dealing with Challenging Behaviors

\$2,500 per training (multiple trainings may be needed depending on size of staff)

Suggested Date: Fall 2018 (9:00 - 3:30)

Summary:

Learn about executive function skills, including self-regulation, and how they impact child behavior as well as the caregiver's ability to deal with challenging behaviors.

Goals: Teachers will understand the physiology of a "meltdown" in order to prevent and deal with the occurrence of one. They will learn strategies to facilitate the development of a child's executive function skills by establishing routines, modeling social behavior, and creating and maintaining supportive, reliable relationships.

The Witness, not the Judge: Inspiring Wonder in Child Observation

\$2,500 per training (multiple trainings may be needed depending on size of staff)

Suggested Date: Spring 2019 (9:00 - 3:30)

Summary:

In this training we offer evidence based practices on how to become interested and non-judgmental observers of the weird and wild ways of children. Specifically, we will address how to frame behavior not as a positive to be praised or negative to be punished, but rather as clues to inform us of how to best meet the needs of each individual child.

Goals: Teachers will shift their perspective on behaviors from "challenging" to "curious" and gain observational tools that will allow them to use child behavior as data to inform instruction and best meet the needs of individual children and groups.

FY 18 QUALITY ENHANCEMENT
STATEMENT OF NEED, GOALS AND INDICATORS OF PROGRESS

For each proposed activity please provide a detailed description of the need for the activity, the intended goals and indicators of progress toward the goals. Provide the expected cost of each activity and the resources that could support the implementation of the activity. Copy this page as needed to describe each activity and provide a summary on the chart provided.

Town: Bridgeport	Contractor: Cooperative Educational Services
Activity and Activity Description: Professional Development, with D.O.T.S, Pyramid, Supporting Classroom Curriculum Planning, Professional Learning Communities and Coaching/Technical Assistance	
Expected Cost: 30,000.00	
Possible Resources: Thee Bridgeport School Readiness Council and Bridgeport Provider's Network share information about professional learning opportunities. CES serves as a PEER partner and serves as a partner of Yale University's Center for Emotional Intelligence and its work on RULER Implementation	
Population (number of children, staff, and programs served by this activity): Professional development opportunities are each offered to approximately 30 individuals. Professional learning communities are offered to approximately 10-12 individuals	
Statement of Need: This proposal is designed to support high quality experiences for children and families in early care and education settings. Specifically this proposal will have a positive on suspension/expulsion rates for young children. This proposal will support high quality curriculum in classrooms.	
Goals: Teachers, teaching assistants, and directors will continue to grow in their knowledge and practice related to to the CT Core Knowledge and Competencies of Early Childhood Professionals. Teachers and teaching assistance will continue to grow in the knowledge and practice related to utilizing Ct DOTS to observe and assess children growth and development in the cycle of intentional teaching	
Indicators of Progress: Teachers, teaching assistants and Directors will begin to transition from utilizing the CT PAF to utilize CT DOTS. Teachers, teaching assistants and Directors will grow in their knowledge, understanding and practice related to communicating with families, planning meaningful curriculum, supporting individual children, supporting social/emotional learning, and supporting dual language learners.	
Grant Objectives Addressed: professional Development and Serving children with Special Needs.	
Plan for Activity Evaluation: Participants will complete a feedback form at the end of all professional learning which provides participants an opportunity to reflect on their level of understanding and practice at the end of the session.	

FY 18 QUALITY ENHANCEMENT
STATEMENT OF NEED, GOALS AND INDICATORS OF PROGRESS

For each proposed activity please provide a detailed description of the need for the activity, the intended goals and indicators of progress toward the goals. Provide the expected cost of each activity and the resources that could support the implementation of the activity. Copy this page as needed to describe each activity and provide a summary on the chart provided.

Town: Bridgeport	Contractor: Gesell Institute
Activity and Activity Description: Understanding, Preventing and Dealing with Challenging Behaviors	
Expected Cost: Two sessions at \$2,500.00 each \$5,000.00 plus \$500.00 for additional materials	
Possible Resources: Staff from the Gesell Institute	
Population (number of children, staff, and programs served by this activity): There will be two trainings of approximately 20-25 Individuals. Open to teachers, teaching assistants and Directors.	
Statement of Need: Understanding and managing children's challenging behaviors is the most requested training from all staff and centers. Staff need to understand triggers for the behavior and how their response is related to the behavior.	
Goals: Staff will learn about executive function skills, including self-regulations and how they impact child behavior as well as the caregiver's ability to deal with challenging behavior. Teachers will understand the physiology of a "meltdown" in order to prevent and deal with the occurrence of one. They will learn strategies to facilitate the development of a child's executive function skills by establishing routines, modeling social behavior, and creating and maintaining supportive, reliable relationships.	
Indicators of Progress: Teachers will shift their perspective on behavior from "challenging" to "Curious" and gain observational tools that will allow them to use child behavior as data to inform instruction and best meet the needs of individual children and groups.	
Grant Objectives Addressed: Provides open access for children to quality programs that promote health and safety of children and prepare them for formal schooling and reduce educational cost by decreasing the need for special education services for school age children and avoiding grade repetition.	
Plan for Activity Evaluation: Participants will complete a feedback form at the end of all professional learning which provides participants an opportunity to reflect on their level of understanding and practice at the end of the session	

Item# 24-17

Reappointment of Matthew Cuminotto Jr. (D) to the Board of Police Commissioners.



**Report
of
Committee
on**

Public Safety and Transportation

City Council Meeting Date: June 18, 2018

Attest: *Lydia N. Martinez*
Lydia N. Martinez, City Clerk

Approved by:

Joseph P. Ganim
Joseph P. Ganim, Mayor

Date Signed: *6/23/18*

RECEIVED
CITY CLERKS OFFICE
18 JUN 26 PM 3:22
ATTEST
CITY CLERK



City of Bridgeport, Connecticut

Office of the City Clerk

To the City Council of the City of Bridgeport:

The Committee on **Public Safety and Transportation** begs leave to report; and recommends for adoption the following resolution:

Item No. 24-17

RESOLVED, That the following named individual be, and hereby is, reappointed to the Board of Police Commissioners in the City of Bridgeport and that said reappointment, be and hereby is, approved, ratified and confirmed.

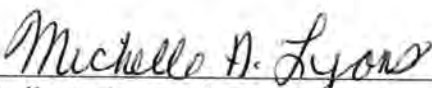
NAME

TERM EXPIRES

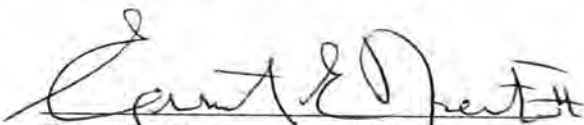
Matthew Cuminotto Jr. (D)
320 Vincelle Street
Bridgeport, CT 06606

December 31, 2019


RESPECTFULLY SUBMITTED,
THE COMMITTEE ON
PUBLIC SAFETY AND TRANSPORTATION


Michelle A. Lyons, D-134th, Co-Chair

Jack O. Banta, D-131st, Co-Chair


Ernest E. Newton, II, D-139th

Karen Jackson, D-138th


Kyle Fiche Langan, D-132nd


Eneida L. Martinez, D-139th

Maria I. Valle, D-137th

Item# 26-17

Reappointment of Edwin P. Farrow (D) to the Board of Police Commissioners.



**Report
of
Committee
on**

Public Safety and Transportation

City Council Meeting Date: June 18, 2018

Attest: *Lydia N. Martinez*
Lydia N. Martinez City Clerk

Approved by: *Joseph P. Ganim*
Joseph P. Ganim, Mayor

Date Signed: *6/23/18*

RECEIVED
CITY CLERKS OFFICE
18 JUN 26 PM 3:22
ATTEST
CITY CLERK



City of Bridgeport, Connecticut

Office of the City Clerk

To the City Council of the City of Bridgeport.

The Committee on **Public Safety and Transportation** begs leave to report; and recommends for adoption the following resolution:

Item No. 26-17

RESOLVED, That the following named individual be, and hereby is, reappointed to the Board of Police Commissioners in the City of Bridgeport and that said reappointment, be and hereby is, approved, ratified and confirmed.

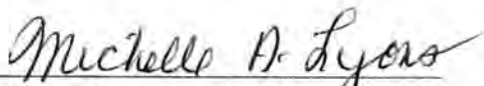
NAME

TERM EXPIRES

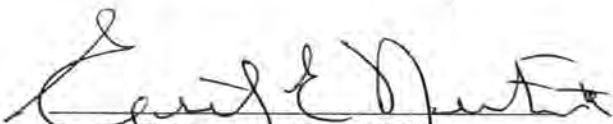
Edwin P. Farrow (D)
357 Pearl Street
Bridgeport, CT 06608

December 31, 2019


RESPECTFULLY SUBMITTED,
THE COMMITTEE ON
PUBLIC SAFETY AND TRANSPORTATION


Michelle A. Lyons, D-134th, Co-Chair

Jack O. Banta, D-131st, Co-Chair


Ernest E. Newton, II, D-139th

Karen Jackson, D-138th


Kyle Piché Langan, D-132nd


Eneida L. Martinez, D-139th

Maria I. Valle, D-137th

City Council Date: June 18, 2018



City of Bridgeport, Connecticut

Office of the City Clerk

To the City Council of the City of Bridgeport:

The Committee on **Miscellaneous Matters** begs leave to report; and recommends for adoption the following resolution:

Item No. *90-17 Consent Calendar

RESOLVED, That the following named individual be, and hereby is, appointed to the Zoning Board of Appeals in the City of Bridgeport and that said appointment, be and hereby is, approved, ratified and confirmed.

NAME

TERM EXPIRES

Edward J. McLaine (R)
35 Woodrow Avenue
Bridgeport, CT 06606

September 30, 2020

*This will replace the seat held by Linda Grace.

RESPECTFULLY SUBMITTED,
THE COMMITTEE ON
MISCELLANEOUS MATTERS

Council Date: June 4, 2018
Tabled by Full Council: June 4, 2018
Resubmitted: June 18, 2018