

**CITY OF BRIDGEPORT  
MISCELLANEOUS MATTERS  
COMMITTEE  
REGULAR MEETING  
MAY 24, 2021**

**ATTENDANCE:** Scott Burns, Co-chair; AmyMarie Vizzo-Paniccia, Co-chair;  
Alfredo Castillo, Matthew McCarthy, Samia Suliman,  
Denese Taylor-Moye, M. Evette Brantley (6:06 p.m.)

**OTHERS:** Council Member(s): J. Herron, E. Newton, M. Pereira, R. Roman-Christy  
& M. McBride-Lee; Constance Vickers, Legislative Affairs; Barbara,  
Call in User 1, iPhone, 203-275-6420; 929-436-2866

**CALL TO ORDER**

Co-chair Burns called the meeting to order at 6:03 p.m. A quorum was present.

**APPROVAL OF COMMITTEE MINUTES:**

• **April 26, 2021. (Regular Meeting)**

**\*\* COUNCIL MEMBER CASTILLO MOVED THE MINUTES OF THE APRIL 26, 2021  
REGULAR MEETING.**

**\*\* COUNCIL MEMBER SULIMAN SECONDED.**

**\*\* THE MOTION TO APPROVE THE MINUTES OF THE APRIL 26, 2021 REGULAR  
MEETING AS SUBMITTED PASSED UNANIMOUSLY.**

*Council Member Brantley joined the meeting at 6:06 p.m.*

**EXECUTIVE SESSION**

**48-20 Proposed Settlement of Pending Litigation with Marcus Stewart, et al.**

**70-20 Proposed Settlement of Pending Litigation with Klyde Jacques.**

Council Member Burns said that they had received an email from the City Attorney's Office requesting these two agenda items be tabled.

**\*\* COUNCIL MEMBER VIZZO-PANICCIA MOVED TO TABLE THE FOLLOWING  
AGENDA ITEMS:**

**48-20 PROPOSED SETTLEMENT OF PENDING LITIGATION WITH  
MARCUS STEWART, ET AL.**

**70-20 PROPOSED SETTLEMENT OF PENDING LITIGATION WITH  
KLYDE JACQUES.**

**\*\* COUNCIL MEMBER CASTILLO SECONDED.**

**\*\* THE MOTION TO TABLE AGENDA ITEMS 48-20 AND 70-20 PASSED UNANIMOUSLY.**

**61-20 Refund of Excess Payments – Home Depot USA, Inc.**

**62-20 Refund of Excess Payments – Penske Leasing and Rental Co.**

**63-20 Refund of Excess Payments – Primrose Companies, Inc.**

**64-20 Refund of Excess Payments – People’s United Bank.**

**65-20 Refund of Excess Payments – Seaview Bridgeport II LLC.**

There was no one present to review the information regarding these refunds.

Council Member Newton said that if the Tax Assessor was not present, they should table all the items.

Council Member Vizzo-Paniccia explained that it was the Tax Collector’s Office that handles refunds and these items are usually due to overpayment of the taxes.

Council Member Newton said that the Tax Collector still owed the Committee the courtesy of coming in front of the Committee to present the items.

Council Member Taylor-Moye said that while she agreed with Council Member Newton, she pointed out that Ms. Jones was usually very prompt and in attendance when she had to present an item.

Council Member Vizzo-Paniccia noted that Ms. Jones was always punctual but noted that the Committee had waited for her to join the meeting and she was not present.

**\*\* COUNCIL MEMBER VIZZO-PANICCIA MOVED TO TABLE THE FOLLOWING ITEMS:**

**61-20 REFUND OF EXCESS PAYMENTS – HOME DEPOT USA, INC.**

**62-20 REFUND OF EXCESS PAYMENTS – PENSKE LEASING AND RENTAL CO.**

**63-20 REFUND OF EXCESS PAYMENTS – PRIMROSE COMPANIES, INC.**

**64-20 REFUND OF EXCESS PAYMENTS – PEOPLE’S UNITED BANK.**

**65-20 REFUND OF EXCESS PAYMENTS – SEAVIEW BRIDGEPORT II LLC**

**\*\* COUNCIL MEMBER CASTILLO SECONDED.**

Council Member Pereira said that these were all excess payments but wished to know if these were tax appeals, she was particularly interested in the refund for the Primrose Companies.

**\*\* THE MOTION TO TABLE THE ITEMS AS NOTED PASSED UNANIMOUSLY.**

**ADJOURNMENT**

**\*\* COUNCIL MEMBER VIZZO-PANICCIA MOVED TO ADJOURN.**

**\*\* COUNCIL MEMBER CASTILLO SECONDED.**

**\*\* THE MOTION PASSED UNANIMOUSLY.**

The meeting adjourned at 6:12 p.m.

Respectfully submitted,

Telesco Secretarial Services.