

**CITY OF BRIDGEPORT
MISCELLANEOUS MATTERS COMMITTEE
REGULAR MEETING
APRIL 24, 2023**

ATTENDANCE: AmyMarie Vizzo-Paniccia, Co-chair; Aikeem Boyd, Co-chair; Rolanda Smith; Matthew McCarthy

STAFF: Thomas Gaudett, Deputy Chief of Staff; Veronica Jones, Tax Collector

CALL TO ORDER

Co-chair Vizzo-Paniccia called the meeting to order at 6:00 P.M. There was a quorum present.

APPROVAL OF COMMITTEE MINUTES: MARCH 30, 2023

**** COUNCIL MEMBER BOYD MOVED TO APPROVE THE MINUTES OF MARCH 30, 2023 AS SUBMITTED.**

**** COUNCIL MEMBER SMITH SECONDED THE MOTION.**

**** THE MOTION PASSED UNANIMOUSLY.**

**48-22
REFUND OF EXCESS PAYMENTS – KNOWLTON LLC, THE REGARDING 305
KNOWLTON STREET**

Ms. Jones came forward to discuss this item. She provided a brief overview of the refund for those present. The refund is for \$12,342.19 as both the owner and mortgage company paid. The refund will go to the owner.

No one had any questions regarding this item.

**** COUNCIL MEMBER BOYD MOVED TO APPROVE ITEM 48-22 REFUND OF EXCESS PAYMENTS – KNOWLTON LLC, THE REGARDING 305 KNOWLTON STREET**

**** COUNCIL MEMBER SMITH SECONDED THE MOTION.**

**** THE MOTION PASSED UNANIMOUSLY.**

**49-22
REFUND OF EXCESS PAYMENTS – LERETA REGARDING 858 NOBLE AVENUE.**

Ms. Jones came forward to discuss this item. She provided a brief overview of the refund for those present. The refund is for \$23,898.46. Both the owner and mortgage company paid. Refund goes to the owner.

No one had any questions regarding this item.

**** COUNCIL MEMBER BOYD MOVED TO APPROVE ITEM 49-22 REFUND OF EXCESS PAYMENTS – LERETA REGARDING 858 NOBLE AVENUE.**

**** COUNCIL MEMBER SMITH SECONDED THE MOTION.**

**** THE MOTION PASSED UNANIMOUSLY.**

50-22

**REFUND OF EXCESS PAYMENTS – PASSENGER TRANSPORT SERVICES, LLC
REGARDING 44 RIVER STREET.**

Ms. Jones came forward to discuss this item. She provided a brief overview of the refund for those present. The refund is \$48,649.24. Both DATTCO and their mortgage company paid. The refund will go to DATTCO.

No one had any questions regarding this item.

**** COUNCIL MEMBER BOYD MOVED TO APPROVE ITEM 50-22 REFUND OF EXCESS PAYMENTS – PASSENGER TRANSPORT SERVICES, LLC REGARDING 44 RIVER STREET.**

**** COUNCIL MEMBER MCCARTHY SECONDED THE MOTION.**

**** THE MOTION PASSED UNANIMOUSLY.**

ADJOURNMENT

**** COUNCIL MEMBER BOYD MOVED TO ADJOURN.**

**** COUNCIL MEMBER MCCARTHY SECONDED THE MOTION.**

**** THE MOTION PASSED UNANIMOUSLY.**

The meeting adjourned at 6:07 P.M.

Respectfully Submitted,

Ian A. Soltes

Telesco Secretarial Services