



# City of New Haven

## Signature Copy

Order: LM-2025-0212

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New Haven, CT 06510  
(203) 946-6483 (phone)  
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cityofnewhaven.com

File Number: LM-2025-0212

FROM TAX COLLECTOR, ORDER DE TAX REFUNDS (APRIL 7, 2025)

ORDERED by the New Haven Board of Aldermen that the tax refund applications specified hereinafter by taxpayer's name, account number, and refund amount be and hereby are approved pursuant to the Connecticut General Statutes and the certification of the Tax Collector. The Tax Collector shall draw orders upon the City Treasurer for each payee specified and, pursuant to Section 2-37 of the City Ordinances, the Controller or his designee shall surrender each payment to the payee named thereon after obtaining satisfaction of any and all debts owed to the City of New Haven by the Payee.

NAME ACCT#	REFUND AMOUNT
AHERN FRANK JR 50777	\$111.89
ALFORD RALPH 51129	\$110.85
BERNARDO FRANCES 54630	\$28.67
BRONIEK LILLIAN 56217	\$51.77
BURKE GWENDOLYN 56960	\$97.38
CASEY LORETTA 58688	\$224.14
CCAP AUTO LEASE LTD 59033	\$233.46
CHRYSLER CAPITAL 58948	\$437.15
CIARLO MARK 59973	\$117.35
CIARLO MARK 59963	\$95.43
COUGHLIN WILLIAM 61683	\$275.26
D'ANGELO CARINA 62527	\$317.43
DELACRUZ BELGICA 83242	\$42.36
DEMAIO CORY 63701	\$36.70
ESTATE OF NATHAN ALPERT 51464	\$84.72
GROSSUM MIRIAM 71968	\$1.33
HILTON JOHN 86175	\$71.74
HONDA LEASE TRUST 74400	\$237.80
HYUNDAI LEASE TITLING TRUST 75360	\$507.82
LINDO TAMEIKA 80447	\$139.93
LUEDEE FRANCES 81508	\$102.29
MADRZYK MALGORZATA 82027	\$336.60
MADRZYK MALGORZATA 81946	\$124.49
MANNY ADAM 82378	\$70.05

MERK JULIA 1562 \$29.38  
MORENO ISIDORO 86156 \$95.66  
ORTHOPAEDIC SURGEONS, P.C. 20863 \$606.38  
NEW HAVEN IMPLANT & ORAL SURGERY 30227 \$10.13  
NORTHWEST COMMUNITY BANK 26721 \$1,786.39  
PEREZ MARIA 90713 \$16.23  
PEREZ MARIA 90714 \$284.04  
PERROTTI JACQUELINE 90217 \$76.76  
PRESSEY MARY 92116 \$25.94  
RESCIGNO NARDINA 93758 \$60.70  
REYES JORGE 93860 \$119.54  
SANCHEZ SANIEL 97804 \$106.81  
SAXTON KERI 98625 \$151.43  
STEWART WINNER 101502 \$363.30  
VIERA LUZ 106026 \$24.64  
YANKEE EQUIPMENT SYSTEMS LLC 805889 \$78.35  
ZUNIGA CESAR 75138 \$1,838.70  
ZUNIGA CESAR 75137 \$1,809.32  
ZUNIGA CESAR 75135 \$489.17

4.7.2025 \$11,829.48  
PENDING BOA

This Order was Passed by the Board of Alders on 4/7/2025.

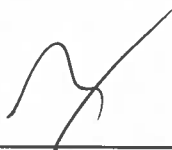
Attest, City Clerk



Date

4/7/2025

Signed, City Clerk



Date

4/15/2025

Signed, Mayor



Date

4/21/2025