



City of New Haven

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Signature Copy

Order: LM-2025-0159

File Number: LM-2025-0159

FROM TAX COLLECTOR, ORDER DE TAX REFUNDS (MARCH 17, 2025)

ORDERED by the New Haven Board of Alders 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 AMT
A1 AUTO SERVICE INC	50020	\$509.79
A1 AUTO SERVICE INC	50021	\$828.22
A1 AUTO SERVICE INC	50024	\$465.48
AFLP LLC	10392	\$11,302.16
AHERN STEPHEN P	10855	\$2,975.28
AHERN STEPHEN P	12785	\$3,663.65
AHERN STEPHEN P	13757	\$4,247.23
BAKER MARGARET	25111	\$1,833.95
BERNARDO FRANCES	54630	\$28.27
BLAIR CLUET	55022	\$135.85
CONNEX CREDIT UNION	5771	\$3,048.05
CONNEX CREDIT UNION	17820	\$2,397.21
CORELOGIC	7899	\$376.82
CORELOGIC	7899	\$249.04
THUESMAN CUEVA	62323	\$806.18
DEBIASE RICHARD & GEORGIANA	63290	\$139.10
DEITSCH SARA	21608	\$203.46
ELM CITY MFG JEWELERS	11930	\$91.00
ELM CITY MFG JEWELERS	11932	\$91.00
FARRELL CARLA	67061	\$72.71
FEKIETA JOSEPH	67157	\$10.71
FLANEUR LLC DBA SPECTRUM SALON	52283	\$86.24
FLYNN PATRICIA	68338	\$74.33
GLEISNER JACQUELYN	90209	\$37.54
HARRIS NAKIA	73100	\$534.96
HYUNDAI CAP AMER PAY PROC	75514	\$824.80
IYDROOSE MOHAMED	10334	\$36.00
KAWAMURA HIROKI	77896	\$43.12
KOSSMAN CAITLIN	78742	\$234.69

LEUNG CAROL 8001 \$10,231.53
MAJORS SHIRLEY 95108 \$7.06
MCCOY EDNA 83649 \$222.51
MOBLEY PERRY 14535 \$7.98
MURPHY MICHAEL 86767 \$200.44
NOONAN BRIAN 88087 \$378.65
PEARCE FRANCIS 90269 \$229.33
PERFORMANCE ENVIRONMENTAL SER 90985 \$196.55
PO MARILYN 91717 \$103.06
PO MARILYN 91718 \$393.09
PROTO MICHAEL R 92335 \$64.92
PROTO MICHAEL R 92271 \$16.23
RACCIO ROSANNE F 7273 \$52.62
RAMIREZ DOROTHY 92761 \$168.66
ROBERTS LATOYA 95060 \$38.34
ROSARIO BETSY 96591 \$89.91
ROSARIO BETSY 96528 \$16.23
RUSSELL SPEEDERS CAR WASH OF CT 611872 \$8,197.86
SANTIAGO EMERITA 98111 \$44.17
SCHWARTZ DAVID E 13830 \$27.99
TOYOTA LEASE TRUST 93237 \$401.63
TRUMPENER KATHERINE 104419 \$16.23
WHALLEY AVENUE ASSOCIATES LP 18649 \$16,448.72
YAN LIHAO 109194 \$30.00

3.17.2025 PENDING BOA \$72,930.55

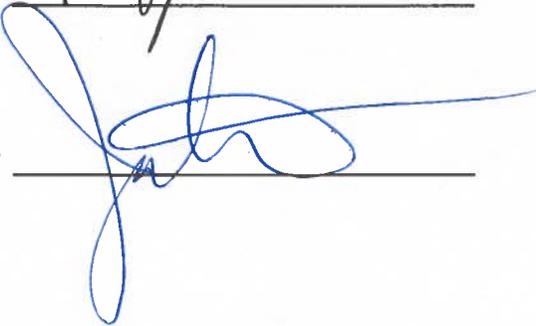
This Order was Passed by the Board of Alders on 3/17/2025.

Attest, City Clerk 

Date 3/17/2025

Signed, City Clerk 

Date 3/28/2025

Signed, Mayor 

Date 4/1/2025