



City of New Haven

Signature Copy

Order: LM-2024-0530

165 Church Street
New Haven, CT 06510
(203) 946-6483 (phone)
(203) 946-7476 (fax)
cityofnewhaven.com

File Number: LM-2024-0530

FROM TAX COLLECTOR, ORDER DE TAX REFUNDS (SEPTEMBER 3, 2024)

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, under 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
ACAR LEASING LTD	50317	\$1,116.18
ARNOLD LATOYA	52571	\$76.34
AZEVEDO ANN	657	\$50.00
BUENO MANUEL ANGEL	56815	\$12.83
CARTER JANE ELIZABETH MARIA	637011	\$2,808.42
CARTER SARAH	58616	\$61.89
CCAP AUTO LEASE LTD	59025	\$279.42
DEPINO FRANK	396	\$1,742.57
DEVINS SID	64011	\$169.12
DEVINS SID	64012	\$248.98
GOLDEN PROPERTY SOLUTIONS	84321	\$102.43
GONZALEZ MARIBEL	71110	\$133.09
GRAHAM MICHAEL	71546	\$67.52
GRAHAM MICHAEL	71436	\$63.62
GUERIN SANDRINE	72219	\$453.80
GUO YIMING	72276	\$140.29
HE DI YI	5085	\$2,759.68
HOLMES ANN	17821	\$406.66
HYUNDAI LEASE TITLING TRUST	75384	\$123.68
HYUNDAI LEASE TITLING TRUST	75409	\$87.13
JPAA CHEN SERVICES LLC	3058	\$4,223.70
JPAA CHEN SERVICES LLC	3058	\$629.29
MCLEOD KENNETH	84012	\$388.87
MENAFEE REGINALD	84493	\$10.90
MOHAMMAD GUL	85431	\$42.79
NISSAN INFINITI LT LLC	87956	\$329.89


NISSAN INFINITI LT LLC	87983	\$223.98
NISSAN INFINITI LT LLC	88000	\$164.74
OPIE JOHN	88725	\$89.53
ORTIZ JASON D	89160	\$70.91
PETAWAY WILLIAM	91134	\$34.41
SEWELL TERRIS L	99228	\$156.94
STEEL SYDNEY	101226	\$57.20
TOUSSAINT HARLAN	71463	\$29.87
TOUSSAINT HARLAN	103703	\$87.78
TOYOTA LEASE TRUST	103822	\$506.19
TOYOTA LEASE TRUST	103993	\$476.97
TRAORE KISWEND-SIDA	104390	\$405.19
TUNING-DYER JANETTA	104486	\$242.16
UTSTEIN RACHEL	104862	\$75.38
VW CREDIT LEASING LTD	106526	\$711.86
VW CREDIT LEASING LTD	106334	\$95.38
VW CREDIT LEASING LTD	106351	\$570.98
WINTHROP FINANCIAL RESOURCES LLC	108197	\$355.76
WINTHROP FINANCIAL RESOURCES LLC	108198	\$367.12
WINTHROP FINANCIAL RESOURCES LLC	108199	\$444.38
WINTHROP FINANCIAL RESOURCES LLC	108203	\$268.81
WINTHROP FINANCIAL RESOURCES LLC	108206	\$261.71
WINTHROP FINANCIAL RESOURCES LLC	108212	\$31.24
WINTHROP FINANCIAL RESOURCES LLC	108215	\$233.52

9.3.2024
PENDING BOA

\$22,491.10

This Order was Passed by the Board of Alders on 9/3/2024.


Attest, City Clerk



Date

9/3/2024

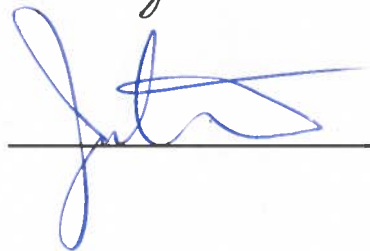
Signed, City Clerk



Date

9/23/2024

Signed, Mayor



Date

9/24/2024