



## City of New Haven

Signature Copy

Order: LM-2026-0144

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File Number: LM-2026-0144

ORDER FROM THE TAX COLLECTOR CONCERNING TAX REFUNDS (APRIL 6, 2026)

BE IT HEREBY 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.

ACCT	NAME	REFUND AMOUNT
50307	ACAR LEASING	\$481.38
84503	ALLY FINANCIAL	\$164.64
105406	AMOROTTI COSIMO	\$60.38
53966	BARRIOS OMAR	\$156.76
59338	CHACON PELAEZ DIANA	\$57.50
3426	COTALITY	\$3,177.22
16518	COTALITY	\$3,428.20
17721	COTALITY	\$3,157.91
64326	DILONE-ROSARIO WILKIN	\$78.59
64679	DOOLITTLE MICHAEL	\$718.36
67976	FLIOTSOS SARAH	\$152.14
70209	GIVENS MONICA	\$23.37
70359	GOEHNER SOPHIA	\$353.24
70715	GONZALEZ JOSEPH	\$121.41
948317	GORDY PRAYAG	\$151.12
71767	GUAYLLAS-SALINAS SANTIAGO	\$180.70
71768	GUAYLLAS-SALINAS SANTIAGO	\$151.02
71772	GUAYLLAS-SALINAS SANTIAGO	\$857.76
72036	GUAYLLAS-SALINAS SANTIAGO	\$208.11
72328	HALL H.G	\$45.41
5140	HOMEOANSERV	\$2,638.03
17700	HOMEOANSERV	\$3,276.51

23210	HOMELOANSERV	\$2,087.81
25404	HOMELOANSERV	\$2,453.24
74743	HONDA LEASE TRUST	\$297.23
71643	HONDA YUKA	\$271.21
74798	HONDA YUKA	\$164.09
77150	JONES RACHEL	\$97.39
98382	KNOX WILLIAM	\$16.23
89195	PABON- RODRIGUEZ PETER	\$94.78
91445	POLINO JENNIFER	\$272.18
56589	PROULX PAUL	\$197.23
16331	RAM GROUP III LLC	\$872.91
16332	RAM GROUP III LLC	\$872.91
16333	RAM GROUP III LLC	\$872.91
16334	RAM GROUP III LLC	\$872.91
16335	RAM GROUP III LLC	\$3,535.76
93919	RITTCHEM CARLO	\$87.97
94718	ROBINSON MADELYN	\$64.60
948435	ROE DAVIS	\$933.40
95610	ROGERS LOUISE	\$217.48
97978	SASANALA MANI	\$111.95
98153	SCHAFFER MICHAEL	\$167.44
925272	SHELBY PARTNERS LLC	\$4,263.87
99741	SMITH ANDREA	\$5.88
100924	SQUEGLIA DAVID	\$16.23
103764	TOYOTA LEASE TRUST	\$60.77
106088	VW CREDIT LEASING LTD	\$273.96
106111	VW CREDIT LEASING LTD	\$613.50
106307	VW CREDIT LEASING LTD	\$377.20
106338	VW CREDIT LEASING LTD	\$469.41
106343	VW CREDIT LEASING LTD	\$325.25
106830	WEBB JOSEPH	\$126.27
107554	WIGGINS NORMAN	\$89.27
107779	WIGGINS NORMAN	\$244.47

4.6.26 PENDING BOA \$41,067.47

This Order was Passed by the Board of Alders on 4/6/2026.

