



Monthly Refund Report October 2024

Fulton County routinely refunds monies paid to us by corporations or individuals when the intended project or service could not be accomplished. The responsible department determines when monies are to be refunded and would submit a request for disbursement of funds in accordance with Policy 200-4 – Refund of Money Paid to Fulton County. This request is processed by the Fulton County Department of Finance.

OCTOBER 2024 REFUND REPORT

Department	Vendor Name	Check Amount	Description
Public Works (540)	CLARK MILLER	119.17	SEWER
	HAI DINAH NGUYEN	23.99	SEWER
	HILARY HYLAN	2,444.31	WATER
	IONA CHESTER	54.70	SEWER
	JOE VONDERSCHMIDT	103.34	SEWER
	KEVIN DURHAM	656.60	SEWER
	RIVERS ACADEMY NORTH, LLC	2,429.44	WATER & SEWER
	SHANNON STAHL	63.49	SEWER
	SURESH DASWANI	114.57	WATER
	SURESH DASWANI	190.07	SEWER
	TAPESTRY HOUSE EXPANSION	1,253.72	SEWER
	WEEDA ULOMI	1,915.25	HYDRANT MEETER & PERMIT FEE
Grand Total		9,368.65	