



Monthly Refund Report February 2025

Attached are the monthly refund report and a copy of Policy 200-4. 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 package is prepared by the Fulton County Department of Finance.

FEBRUARY 2025 REFUND REPORT

Department	Vendor Name	Check Amount	Description
Public Works (540)	BAY TO BAY PROPERTIES LLC	2,431.01	SEWER CONNECTION CALIBER CAR WASH
	BOF II GA BROOKSIDE, LLC	11,439.30	WATER
	BRIAN ROHNER	6,208.52	WATER & SEWER
	CHEVON & NYOKA BROOKS	957.42	WATER & SEWER
	GATES TERRACE LLC	52.77	SEWER
	JENNIFER L & JOHN C CHAPMAN	20.29	SEWER
	KATIE STEPHENS	102.58	WATER & SEWER
	LEVI CHITRIK PUREC	546.12	SEWER
	LOIS AND JEROD KRAVITZ	40.80	WATER
	MEREDITH DOSTER	15.37	WATER & SEWER
	SALLY MCDONELL	9,260.85	WATER
	SIX HILLS HOA	3,630.89	WATER
	SUSAN KINTANAR	240.76	SEWER
	ZHIYING TANG	5,078.85	WATER & SEWER
Grand Total		40,025.53	