



Monthly Refund Report January 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.

JANUARY 2025 REFUND REPORT

Department	Vendor Name	Check Amount	Description
Public Works (540)	ABBAS MONTAKEF	1,386.00	SEWER
	BAY TO BAY PROPERTIES	75.80	WATER
	CALIBER CAR WASH	4,862.02	SEWER CONNECTION BAY TO BAY PROPERTIES LLC
	DEBRA STEWART	8,549.82	WATER
	HASTA LA VISTA, LLC	1,817.48	WATER & SEWER
	HUGH STANFIELD	11,383.61	SEWER
	MIN SUI	42.24	WATER & SEWER
	MIRZA BAIG	306.75	WATER & SEWER
	RICHARD KEY	539.57	WATER & SEWER
	ROY M SEYMOUR	42.01	WATER
	SRINIVAS ADIMULAM	4,670.64	SEWER
	SUSAN KINTANAR	2,186.93	SEWER
	TYLER USNIK	195.85	WATER
Grand Total		36,058.72	