



Monthly Refund Report January 2024

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 2024 Refund Report

Department	Vendor Name	Check Amount	Description
Public Works (540)	BRENDA HEMPHILL	4,998.95	WATER
	DANA W. SMITH	505.91	SEWER
	DOUGLAS BUSZ	951.33	WATER
	GREG LUTHER	4,879.49	WATER & SEWER
	HYUK NAM	39.58	WATER & SEWER
	ISMAIL AJAMI	640.13	SEWER
	JALAUNA WILEY	662.72	WATER
	JOHN SCHMID	2,130.04	SEWER
	JOSE VENTURA	1,697.80	WATER & SEWER
	MARK HAIN	4,244.62	SEWER
	NATHAN SPEERS	2,133.00	SEWER

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Department	Vendor Name	Check Amount	Description
	PETE YAKAITIS	49.76	SEWER
	RICHARD A. CARRUTHERS	43.88	SEWER
	RICHARD HEDLUND	241.39	WATER
	ROB EGAN	2,121.18	WATER
	ROBERT FADEN	3,593.91	WATER & SEWER
	VINCENT MARTELLI	771.82	WATER & SEWER
Total		29,705.51	