



# **Monthly Refund Report March 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.

March 2024 Refund Report

Department	Vendor Name	Check Amount	Description
Public Works (540)	BLUE OCEAN CONSTRUCTION	36,242.56	WATER METER SETTING FEE
	CHARLES CLAUSSEN	704.56	WATER
	COLLIN BOYD	2,040.62	WATER & SEWER
	HERITAGE @ CRABAPPLE COMM	6,432.75	WATER
	IRYNA GOLINEI & CLAY HERRING	1,150.37	WATER & SEWER
	JOSEPH CHAPMAN	1,128.45	SEWER
	LEVI BUTLER JR.	2,096.00	SEWER CONNECTION
	NINGYU CHEN	3,343.49	SEWER
	OBAID FAROON	4,285.60	SEWER
	PARSONS WALK HOA	7,118.03	WATER
	PAULO DASILVA	193.69	WATER
	RICHARD A. CARRUTHERS	43.88	SEWER
	RICHARD HEDLUND	241.39	WATER
	ROB EGAN	2,121.18	WATER

**March 2024 Refund Report**

<b>Department</b>	<b>Vendor Name</b>	<b>Check Amount</b>	<b>Description</b>
	SADANANDAM VANAPARTHI	457.67	WATER
	STANLEY GENEUS	265.18	SEWER
	STEPHEN CLAWSON	290.98	WATER & SEWER
	WALLY KENNEY	100.07	SEWER
<b>Total</b>		<b>68,256.47</b>	