

AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (06/24/24)

REPORT TO: Voting Meeting (06/27/24)

ITEM NO: 314/2024

SUBJECT: Approve the 2023 personal property refund in the amount of \$128,552.92

for overpayment of Hall County taxes regarding property located at 2125

Νo

Candler Road, Gainesville, GA to Cottrell Properties LP.

Meetings:

Work Session Date: 06/24/24 Voting Meeting Date: 06/27/24

Executive Summary:

Presenter: SW

Recommendation:

Purpose of Request: History:

Approve the 2023 personal property refund in the amount of \$128,552.92 for overpayment of Hall County taxes regarding property located at 2125 Candler Road, Gainesville, GA to Cottrell Properties LP.

Facts and Issues: Options:

Cottrell Properties, LLC, in error, returned intangible items that are not taxable as personal property.

This was discovered and verified through an audit between the Hall County BTA Personal Property Manager and the Cottrell representative.

Funding Requested \$ 128,552.92

Are funds within current budget?

Source of Funds General Fund

Does the action involve a Resolution, Ordinance, Contract,

Agreement, etc.?

Has it been reviewed by the County Attorney? Yes

Is there a deadline for this item?

Approvals:

Submit	Approve		Budget		Finance
JS	RW		EW		TS
Attorney		Administration		Clerk	
WLI		CR		JR	

Attachments:

Financial Supplement Refund Request - Cottrell Properties



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 314/2024

Funds Requested: \$ 128,552.92 **Request Budgeted:** No

Proposed Source of Funding: Budget Transfer Requested:

General Fund No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	100-GENERAL FUND		311100-REAL PROPERTYâ€CURRENT	\$128,552.92

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: SW **Phone:** 6733