



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (08/05/24)

REPORT TO: Voting Meeting (08/08/24)

ITEM NO: 445/2024

SUBJECT: Approve the 2022 and 2023 personal property refund in the amount of \$22,198.58 for overpayment of Hall County taxes regarding account #339119 in the name of Supermercado Talpa #11.

Meetings:

Work Session Date: 08/05/24

Voting Meeting Date: 08/08/24

Executive Summary:

Presenter: SW

Recommendation:
Approve

Purpose of Request:
Approve the 2022 and 2023 personal property refund in the amount of \$22,198.58 for overpayment of Hall County taxes regarding account #339119 in the name of Supermercado Talpa #11.

History:

Facts and Issues:

Options:

Reason for refund request is that business was coded with the incorrect tax district of county. Correct tax district is City of Gainesville.

Original refund request approved was \$21,117.41.

Corrected estimated refund amount should be \$22,198.58.

Assessment penalty was not recalculated correctly from the change in tax districts thus causing an error in the initial refund estimate amount.

When the corrected penalty for 2022 taxes was calculated originally the penalty was calculated using the original total millage rate. The corrected calculation should have only used the applicable Hall County millage rates as the total millage rate would also include municipal line items that would no longer be due to Hall County.

Funding Requested	\$ 22,198.58
Are funds within current budget?	No
Source of Funds	Various Funds
Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?	No
Has it been reviewed by the County Attorney?	Yes
Is there a deadline for this item?	2024-08-05

Approvals:

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

Attachments:

Financial Supplement
 Corrected Supermercado Talpa Refund Request



**HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT**

AGENDA ITEM 445/2024

Funds Requested: \$ 22,198.58

Request Budgeted: No

Proposed Source of Funding:

Budget Transfer Requested:

Various Funds

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	100-GENERAL FUND		311100-REAL PROPERTYâ€CURRENT	\$22,198.58

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: SWS

Phone: 770.531.6733/770.531.6722