



## AGENDA ITEM

### Consent Agenda

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**REPORT TO:** Work Session (03/10/25)

**REPORT TO:** Voting Meeting (03/13/25)

**ITEM NO:** 130/2025

**SUBJECT:** Approve the 2024 personal property refund in the amount of \$6,441.93 for the overpayment of Hall County taxes regarding account #155031 to Wurth Revcar Fasteners.

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#### Meetings:

**Work Session Date:** 03/10/25

**Voting Meeting Date:** 03/13/25

#### Executive Summary:

**Presenter:** SW

**Recommendation:**  
Approval

**Purpose of Request:**  
Approve the 2024 personal property refund in the amount of \$6,441.93 for the overpayment of Hall County taxes regarding account #155031 to Wurth Revcar Fasteners.

**History:**

**Facts and Issues:**

**Options:**

The 2024 Business Personal Property Reporting Form and Freeport application for Wurth-Revar was filed untimely (April 1 is the deadline). The return was not immediately worked, however a notice of assessment was mailed and no appeal was made. After the property owner paid the county property tax bill the owner discovered that Freeport Exemption was not included on the City of Gainesville bill, therefore discovering it was not on the Hall

County tax bill as well. Freeport was not initially granted however, even with the late filing Wurth-Revar is eligible to Freeport at 66.67%. Refund request is valid, and recommended.

If filed on time Freeport would have been granted at \$1,285,017 (100%). Due to late filing, Freeport is granted at \$856,721 (66.67%).

City of Gainesville bill will be revised since Gainesville bill is unpaid.

<b>Funding Requested</b>	\$ 6,441.93
<b>Are funds within current budget?</b>	No
<b>Source of Funds</b>	General Fund / Tax Commissioner
<b>Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?</b>	No
<b>Has it been reviewed by the County Attorney?</b>	No
<b>Is there a deadline for this item?</b>	

**Approvals:**

<b>Submit</b>	<b>Approve</b>	<b>Budget</b>	<b>Finance</b>
RW	RW	JM	TS
<b>Attorney</b>	<b>Administration</b>		<b>Clerk</b>
WLI	CR		JR

**Attachments:**

Financial Supplement  
Supporting Documentation



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

**AGENDA ITEM 130/2025**

**Funds Requested:** \$ 6,441.93

**Request Budgeted:** No

**Proposed Source of Funding:**

**Budget Transfer Requested:**

General Fund / Tax Commissioner

No

**Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
2025	TBD	0000 - NOT APPLICABLE	311100-REAL PROPERTYâ€CURRENT	\$6,441.93

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** SW

**Phone:** 770.531.6733