



## AGENDA ITEM

### Consent Agenda

**REPORT TO:** Work Session (06/22/26)

**REPORT TO:** Voting Meeting (06/25/26)

**ITEM NO:** 394/2026

**SUBJECT:** Approve the 2023, 2024, and 2025 personal property refund in the amount of \$2,940.14 for overpayment of Hall County taxes regarding account #142881 to Univision Television Group, Inc.

### Meetings:

**Work Session Date:** 06/22/26

**Voting Meeting Date:** 06/25/26

### Executive Summary:

**Presenter:** JS

**Recommendation:**  
Approval

### Purpose of Request:

Approve the 2023, 2024, and 2025 personal property refund in the amount of \$2,940.14 for overpayment of Hall County taxes regarding account #142881 to Univision Television Group, Inc.

### History:

### Facts and Issues:

### Options:

### Funding Requested

\$ 2,940.14

### Are funds within current budget?

Yes

### Source of Funds

General Fund

### 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?

2026-06-30

### Approvals:

| Submit   | Approve        | Budget | Finance |
|----------|----------------|--------|---------|
| NG       | JS             | JM     | TS      |
| Attorney | Administration | Clerk  |         |

|                 |                       |              |
|-----------------|-----------------------|--------------|
| <b>Attorney</b> | <b>Administration</b> | <b>Clerk</b> |
| JL              | CR                    | JR           |

**Attachments:**

- Financial Supplement
- Supporting Documentation



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

**AGENDA ITEM 394/2026**

**Funds Requested:** \$ 2,940.14

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

General Fund

No

**Funding Source Items:**

| Fiscal Year | Fund             | Division              | Account                       | Amount     |
|-------------|------------------|-----------------------|-------------------------------|------------|
| 2026        | 100-GENERAL FUND | 0000 - NOT APPLICABLE | 311100-REAL PROPERTYâ€CURRENT | \$2,940.14 |

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** JS

**Phone:** 770-531-6722