

**CHATTOOGA COUNTY
BOARD OF TAX ASSESSORS**

Chattooga County
Board of Tax Assessors
October 23, 2019

Attending: Richard L. Richter, Vice Chairman – Present
Doug L. Wilson, Chairman – Present
Betty Brady – Present
Randy Pauley – Present
Jack Brewer - Present
Nancy Edgeman – Present
Kenny Ledford - Present

Meeting called to order at 9:00am

APPOINTMENTS: None

OLD BUSINESS:

I. BOA Minutes:

Meeting Minutes for October 16, 2019

BOA reviewed, approved, & signed

II. BOA/Employee:

a. Checks

BOA reviewed, approved, & signed

b. Emails:

1. Weekly Work Summary

BOA acknowledged receiving

III. BOE Report: Nancy Edgeman to forward via email an updated report for Board's review.

Total 2019 MH's Certified to the Board of Equalization –1

Total 2019 Real & Personal Certified to Board of Equalization - 26

Cases Settled – 26

Hearings Scheduled –0

Pending cases –26

All appeals are complete at this time (see spreadsheet below)

IV. Time Line: Nancy Edgeman to discuss updates with the Board.

The Appraisal Staff are working towards getting everything entered and prepared for 2020.

NEW BUSINESS:

V. APPEALS:

2019 Mobile Home appeals taken: 19

Total appeals reviewed Board: 19

Pending appeals: 0

Closed: 19

2019 Real & Personal Appeals taken: 72

Total appeals reviewed Board: 72

Pending appeals: 0

Closed: 72

Weekly updates and daily status kept for the 2019 appeal log by Nancy Edgeman.

BOA acknowledged

BOARD OF EQUALIZATION UPDATE

BOARD OF EQUALIZATION STATUS						
LASTNAME	PARCEL NO	REALKEY	HEARING DATE	BEFORE VALUE	AFTER VALUE	BOE DECISION
SCOTT JERRY	00P0300000004	10349	7/30/2019	\$53,915	\$53,915	CANCELLED
S & Z PIRANI	00L0100000036	541	8/13/2019	\$97,381	\$97,381	CANCELLED
LOGAN JAMES LAMAR	0064D00000030	8677	8/13/2019	\$45,594	\$41,099	VALUE CHANGE
WATSON CHRISTOPHER H	4200000041	3232	8/20/2019	\$1,158,547	\$1,158,547	NO CHANGE
LANIER BRYAN A	3700000027	2320	8/27/2019	\$1,039,969	\$1,039,969	NO CHANGE
LANIER KINGSTON	000370000004700C	2349	8/29/2019	\$1,235,847	\$1,235,847	NO CHANGE
WOOTEN WILLIAM JOHN	3700000079	2421	8/29/2019	\$30,226	\$30,226	NO SHOW
BREWER JACK HAMILTON	2100000050	1229	9/10/2019	\$1,797,439	\$1,797,439	NO CHANGE
YRIGHT PHILLIP HUGH	1500000075	848	9/12/2019	\$121,432	\$121,432	NO CHANGE
VALRAN ENTERPRISES LLC	000440000002600B	3322	9/12/2019	\$1,728,301	\$1,728,301	NO CHANGE
DOSS III VERNIE L	3200000033	2006	9/16/2019	\$26,201	\$14,850	VALUE CHANGE
DOSS III VERNIE L	000320000003300B	2008	9/16/2019	\$26,201	\$14,850	VALUE CHANGE
BAPHUNGOO LLC	000680000005000D	14644	9/17/2019	\$48,000	\$48,000	NO CHANGE
LEGUIN DANA A & KAREN	7900000021	6331	9/19/2019	\$465,511	\$354,681	VALUE CHANGE
FARR ROGER A	4400000023	3319	9/19/2019	\$50,220	\$50,220	NO CHANGE
TITTLE TRAVIS	6800000006	5521	9/23/2019	\$825,178	\$825,178	NO CHANGE
ELSBERRY EDDIE DOBBS	0039A00000050	7104	9/24/2019	\$73,165	\$71,115	VALUE CHANGE
BAKER GARY & SHELLY	00042000000400B	3184	9/24/2019	\$153,296	\$153,296	CANCELLED
FARMER SPELLMAN	6800000062	5586	9/26/2019	\$76,065	\$76,065	NO CHANGE
BROWN KATHY VAN PELT	00S2800000043	12086	10/1/2019	\$75,322	\$75,322	NO CHANGE
BROWN KATHY R	5000000055	4092	10/1/2019	\$86,247	\$86,247	NO CHANGE
CLOEY TWO LLC	6500000022	5291	10/17/2019	\$954,307	954,307	NO CHANGE
LAKE WANDA RIETA APTS	0049A00000041	7982	10/17/2019	\$532,207	\$484,900	VALUE CHANGE
BREWER JACK HAMILTON	3000000037	1892	NOT SCHEDULED	\$71,851	\$71,851	CANCELLED
BREWER JACK H	000210000005900C	1242	NOT SCHEDULED	\$100,546	\$100,546	CANCELLED
BREWER JACK H	2100000030	1209	NOT SCHEDULED	\$57,544	\$57,544	CANCELLED

BOA discussed and acknowledged.

V: MISC ITEMS

a. Budget Expenditures report

Attorney fees - are over due to Klatt appeal

Technical services Computers - Are over budget due to Mobile Assessor but will balance out from salaries.

Telephone – 3 ipads added with unlimited internet \$37.99 each per month

Legal advertising – advertising for job position and public meeting

Dues & Subscriptions – Marshall & Swift subscription

Our overall budget is 63.78%. We are below budget for the year.

BOA discussed and acknowledged

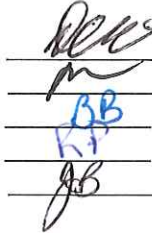
VII: INVOICES

**a. Parker Fibernet, LLC – Inv #024107 Due date November 1, 2019 Amount due \$1,537.50
BOA reviewed, approved, & signed**

BOA discussed candidates for the Field Appraiser position and second interviews.

Meeting Adjourned at 10:20am

Doug L. Wilson, Chairman
Richard L. Richter
Betty Brady
Randy Pauley
Jack Brewer



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