## Minutes

## August 30, 2007

The scheduled meeting of the Cleveland County Tax Rolls Correction Board was called to order this 30th day of August, 2007, in the conference room of the Cleveland County Office Building by Vice-Chairman Waldo Blanton. Roll was called by Tammy Howard, County Clerk/Secretary and those present were:

Waldo Blanton, Vice-Chairman Denise Heavner, Member Tammy Howard, Secretary

Chairman George Skinner was absent.

Christine Brannon was also present.

After the reading of the minutes of the meeting of July 12, 2007, and there being no additions or corrections, Waldo Blanton moved that the minutes be approved. Denise Heavner seconded the motion.

The vote was: Waldo Blanton, yes; Denise Heavner, yes. Motion carried.

Motion carried.

Vice-Chairman Blanton called for discussion, consideration, and/or action on Complaints of Erroneous Assessment and Orders of Correction as follows:

Vice-Chairman Blanton stated the Board would take items #31613, #31614 and #31615 at the same time:

31613	A & M Tool, L.L.C., 3101 Little Pond Road, Norman, OK 73026 for
31614	2006 Personal SDC2 #143104; Dust Bunnies Cleaning Service, 1005 N. Flood, Ste. 110, Norman, OK 73069 for 2006 Personal NC29 #143386;
31615	Welchel Roofing, LLC, 629 24 <sup>th</sup> Avenue, S.W., Norman, OK 73069 for 2006 Personal MC2 #141321;
	Ms. Heavner moved, seconded by Waldo Blanton, to change the
	assessed value on this property for all three items #31613, #31614 and #31615 to \$0.00.
	(Clerk's Note: #31613 - This would bring the Total of all Tax
	Charges as entered \$1,105.58; as should be per Complaint \$0.00; as Ordered by the Board \$0.00;
	#31614 - This would bring the Total of all Tax Charges as entered
	\$147.14; as should be per Complaint \$0.00; as Ordered by the Board \$0.00;
	#31615 - This would bring the Total of all Tax Charges as entered
	\$171.08; as should be per Complaint \$0.00; as Ordered by the Board
	\$0.00.)
	The vote was: Waldo Blanton, yes; Denise Heavner, yes.

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Denise Heavner moved, seconded by Waldo Blanton, to approve the changes on the following Complaints of Erroneous Assessment and Order of Corrections.

31616	Bobby Farrow, P.O. Box 844, Lexington, OK 73051 for 2006 Real Property #74338 SD57 6 1W 16 017; as entered \$616.10; as should be
	per Complaint \$111.39; as ordered by the Board \$111.39;
31617	Bobby Farrow, P.O. Box 844, Lexington, OK 73051 for 2005 Real
31017	Property #74338 SD57 6 1W 16 017; as entered \$508.71; as should be
	per Complaint \$110.02; as ordered by the Board \$110.02;
31618	Jerry D. & Carrol Lee McConnell, 103 N. Mercedes, Norman, OK
01010	73069 2006 Real Property #142762 NC29 9 3W 23 016; as entered
	\$119.55; as should be per Complaint \$0.00; as ordered by the Board
	\$0.00;
31619	Advanced Construction Services, P.O. Box 6319, Norman, OK 73070
	for 2005 Personal NCC2 #140397; as entered \$1,443.45; as should be
	per Complaint \$357.96; as ordered by the Board \$357.96;
31620	Robert Dale & Jaquine Littell; (No Address on File), for 1986 Personal
	NC29 #L0649; as entered \$22.98; as should be per Complaint \$19.02;
	as ordered by the Board \$19.02;
31621	Oakwood Acceptance Corporation, 7800 McCloud Road, Greensboro,
	NC 27409 for 2006 Personal SD52 #106102; as entered \$387.27; as
21 - 22	should be per Complaint \$0.00; as ordered by the Board \$0.00;
31622	SBC Advanced Solutions Inc. (T403), Robert J. Fasl, AT&T Services
	Inc., 220 S.E. 6 <sup>th</sup> Street, No. 540, Topeka, KS 66603-3596 for 2006
	Public Service MC2 #104133; as entered \$17,580.75; as should be per Complaint \$11,829.09; as ordered by the Board \$11,829.09;
31623	SBC Advanced Solutions Inc. (T403), Robert J. Fasl, AT&T Services
31023	Inc., 220 S.E. 6 <sup>th</sup> Street, No. 540, Topeka, KS 66603-3596 for 2006
	Public Service SDC2 #104134; as entered \$13,253.07; as should be
	per Complaint \$8,917.25; as ordered by the Board \$8,917.25;
31624	SBC Advanced Solutions Inc. (T403), Robert J. Fasl, AT&T Services
	Inc., 220 S.E. 6 <sup>th</sup> Street, No. 540, Topeka, KS 66603-3596 for 2006
	Public Service NC29 #104135; as entered \$30,379.66; as should be per
	Complaint \$20,440.59; as ordered by the Board \$20,440.59;
31625	SBC Advanced Solutions Inc. (T403), Robert J. Fasl, AT&T Services
	Inc., 220 S.E. 6 <sup>th</sup> Street, No. 540, Topeka, KS 66603-3596 for 2006
	Public Service NB40 #137548; as entered \$5,923.53; as should be per
21.52.5	Complaint \$3,985.55; as ordered by the Board \$3,985.55;
31626	SBC Advanced Solutions Inc. (T403), Robert J. Fasl, AT&T Services
	Inc., 220 S.E. 6 <sup>th</sup> Street, No. 540, Topeka, KS 66603-3596 for 2006
	Public Service NC29 #84233; as entered \$881,853.25; as should be per
31627	Complaint \$578,553.68; as ordered by the Board \$578,553.68; SBC Advanced Solutions Inc. (T403), Robert J. Fasl, AT&T Services
31047	Inc., 220 S.E. 6 <sup>th</sup> Street, No. 540, Topeka, KS 66603-3596 for 2006
	Public Service MC2 #84234; as entered \$355,023.87; as should be per
	Complaint \$232,918.95; as ordered by the Board \$232,918.95;
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31628	SBC Advanced Solutions Inc. (T403), Robert J. Fasl, AT&T Services Inc., 220 S.E. 6 <sup>th</sup> Street, No. 540, Topeka, KS 66603-3596 for 2006 Public Service OC29 #84235; as entered \$420.81; as should be per
31629	Complaint \$276.08; as ordered by the Board \$276.08; SBC Advanced Solutions Inc. (T403), Robert J. Fasl, AT&T Services Inc., 220 S.E. 6 <sup>th</sup> Street, No. 540, Topeka, KS 66603-3596 for 2006 Public Service LX57 #84236; as entered \$807.02; as should be per Complaint \$529.45; as ordered by the Board \$529.45;
31630	SBC Advanced Solutions Inc. (T403), Robert J. Fasl, AT&T Services Inc., 220 S.E. 6 <sup>th</sup> Street, No. 540, Topeka, KS 66603-3596 for 2006 Public Service NB40 #84237; as entered \$65,154.37; as should be per
31631	Complaint \$42,745.61; as ordered by the Board \$42,745.61; SBC Advanced Solutions Inc. (T403), Robert J. Fasl, AT&T Services Inc., 220 S.E. 6 <sup>th</sup> Street, No. 540, Topeka, KS 66603-3596 for 2006 Public Service OCC2 #84238; as entered \$346,890.98; as should be
31632	per Complaint \$227,583.22; as ordered by the Board \$227,583.22; SBC Advanced Solutions Inc. (T403), Robert J. Fasl, AT&T Services Inc., 220 S.E. 6 <sup>th</sup> Street, No. 540, Topeka, KS 66603-3596 for 2006 Public Service SD29 #84239; as entered \$7,507.98; as should be per
31633	Complaint \$4,925.67; as ordered by the Board \$4,925.67; SBC Advanced Solutions Inc. (T403), Robert J. Fasl, AT&T Services Inc., 220 S.E. 6 <sup>th</sup> Street, No. 540, Topeka, KS 66603-3596 for 2006 Public Service SD40 #84240; as entered \$49,529.35; as should be per
31634	Complaint \$32,494.55; as ordered by the Board \$32,494.55; SBC Advanced Solutions Inc. (T403), Robert J. Fasl, AT&T Services Inc., 220 S.E. 6 <sup>th</sup> Street, No. 540, Topeka, KS 66603-3596 for 2006 Public Service OC52 #84241; as entered \$18,831.84; as should be per
31635	Complaint \$12,354.88; as ordered by the Board \$12,354.88; SBC Advanced Solutions Inc. (T403), Robert J. Fasl, AT&T Services Inc., 220 S.E. 6 <sup>th</sup> Street, No. 540, Topeka, KS 66603-3596 for 2006 Public Service SD57 #84242; as entered \$10,258.50; as should be per
31636	Complaint \$6,730.31; as ordered by the Board \$6,730.31; SBC Advanced Solutions Inc. (T403), Robert J. Fasl, AT&T Services Inc., 220 S.E. 6 <sup>th</sup> Street, No. 540, Topeka, KS 66603-3596 for 2006 Public Service SD70 #84243; as entered \$7,101.70; as should be per
31637	Complaint \$4,659.20; as ordered by the Board \$4,659.20; SBC Advanced Solutions Inc. (T403), Robert J. Fasl, AT&T Services Inc., 220 S.E. 6 <sup>th</sup> Street, No. 540, Topeka, KS 66603-3596 for 2006 Public Service SDC2 #84244; as entered \$21,494.40; as should be per
31638	Complaint \$14,101.73; as ordered by the Board \$14,101.73; SBC Advanced Solutions Inc. (T403), Robert J. Fasl, AT&T Services Inc., 220 S.E. 6 <sup>th</sup> Street, No. 540, Topeka, KS 66603-3596 for 2006 Public Service NCC2 #84245; as entered \$15,370.10; as should be per
31639	Complaint \$10,083.80; as ordered by the Board \$10,083.80; SBC Advanced Solutions Inc. (T403), Robert J. Fasl, AT&T Services Inc., 220 S.E. 6 <sup>th</sup> Street, No. 540, Topeka, KS 66603-3596 for 2006 Public Service OC69 #84246; as entered \$9,645.37; as should be per Complaint \$6,328.03; as ordered by the Board \$6,328.03;

31640	SBC Advanced Solutions Inc. (T403), Robert J. Fasl, AT&T Services Inc., 220 S.E. 6 <sup>th</sup> Street, No. 540, Topeka, KS 66603-3596 for 2006
	Public Service NC16 #84247; as entered \$7,638.52; as should be per Complaint \$5,011.36; as ordered by the Board \$5,011.36;
31641	SBC Advanced Solutions Inc. (T403), Robert J. Fasl, AT&T Services Inc., 220 S.E. 6 <sup>th</sup> Street, No. 540, Topeka, KS 66603-3596 for 2006
	Public Service NC40 #84248; as entered \$37,061.90; as should be per Complaint \$24,315.02; as ordered by the Board \$24,315.02;
31642	SBC Advanced Solutions Inc. (T403), Robert J. Fasl, AT&T Services Inc., 220 S.E. 6 <sup>th</sup> Street, No. 540, Topeka, KS 66603-3596 for 2006
	Public Service OC16 #84249; as entered \$8,885.04; as should be per
21.642	Complaint \$5,829.17; as ordered by the Board \$5,829.17;
31643	SBC Advanced Solutions Inc. (T403), Robert J. Fasl, AT&T Services Inc., 220 S.E. 6 <sup>th</sup> Street, No. 540, Topeka, KS 66603-3596 for 2006
	Public Service NC70 #84251; as entered \$25,619.26; as should be per
	Complaint \$16,807.92; as ordered by the Board \$16,807.92;
31644	SBC Advanced Solutions Inc. (T403), Robert J. Fasl, AT&T Services
	Inc., 220 S.E. 6 <sup>th</sup> Street, No. 540, Topeka, KS 66603-3596 for 2006
	Public Service 70FD #101629; as entered \$15,725.91; as should be per
31645	Complaint \$10,317.25; as ordered by the Board \$10,317.25; SBC Advanced Solutions Inc. (T403), Robert J. Fasl, AT&T Services
31043	Inc., 220 S.E. 6 <sup>th</sup> Street, No. 540, Topeka, KS 66603-3596 for 2006
	Public Service 40CC #147967; as entered \$12,315.75; as should be per
	Complaint \$8,079.91; as ordered by the Board \$8,079.91;
31646	SBC Advanced Solutions Inc. (T403), Robert J. Fasl, AT&T Services
	Inc., 220 S.E. 6 <sup>th</sup> Street, No. 540, Topeka, KS 66603-3596 for 2005
	Public Service NC29 #84233; as entered \$946,095.47; as should be per
31647	Complaint \$610,296.22; as ordered by the Board \$610,296.22; SBC Advanced Solutions Inc. (T403), Robert J. Fasl, AT&T Services
31047	Inc., 220 S.E. 6 <sup>th</sup> Street, No. 540, Topeka, KS 66603-3596 for 2005
	Public Service MC2 #84234; as entered \$386,021.63; as should be per
	Complaint \$249,010.35; as ordered by the Board \$249,010.35;
31648	SBC Advanced Solutions Inc. (T403), Robert J. Fasl, AT&T Services
	Inc., 220 S.E. 6 <sup>th</sup> Street, No. 540, Topeka, KS 66603-3596 for 2005
	Public Service OC29 #84235; as entered \$444.98; as should be per
21640	Complaint \$287.02; as ordered by the Board \$287.02;
31649	SBC Advanced Solutions Inc. (T403), Robert J. Fasl, AT&T Services Inc., 220 S.E. 6 <sup>th</sup> Street, No. 540, Topeka, KS 66603-3596 for 2005
	Public Service LX57 #84236; as entered \$367.02; as should be per
	Complaint \$236.71; as ordered by the Board \$236.71;
31650	SBC Advanced Solutions Inc. (T403), Robert J. Fasl, AT&T Services
	Inc., 220 S.E. 6 <sup>th</sup> Street, No. 540, Topeka, KS 66603-3596 for 2005
	Public Service NB40 #84237; as entered \$65,472.80; as should be per
21.651	Complaint \$42,234.42; as ordered by the Board \$42,234.42;
31651	SBC Advanced Solutions Inc. (T403), Robert J. Fasl, AT&T Services
	Inc., 220 S.E. 6 <sup>th</sup> Street, No. 540, Topeka, KS 66603-3596 for 2005 Public Service OCC2 #84238; as entered \$360,400.04; as should be
	per Complaint \$232,482.68; as ordered by the Board \$232,482.68;
31652	SBC Advanced Solutions Inc. (T403), Robert J. Fasl, AT&T Services
	Inc., 220 S.E. 6 <sup>th</sup> Street, No. 540, Topeka, KS 66603-3596 for 2005

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31653	Public Service SD29 #84239; as entered \$8,054.77; as should be per Complaint \$5,195.88; as ordered by the Board \$5,195.88; SBC Advanced Solutions Inc. (T403), Robert J. Fasl, AT&T Services Inc., 220 S.E. 6 <sup>th</sup> Street, No. 540, Topeka, KS 66603-3596 for 2005 Public Service SD40 #84240; as entered \$67,752.06; as should be per
31654	Complaint \$43,704.75; as ordered by the Board \$43,704.75; SBC Advanced Solutions Inc. (T403), Robert J. Fasl, AT&T Services Inc., 220 S.E. 6 <sup>th</sup> Street, No. 540, Topeka, KS 66603-3596 for 2005 Public Service OC52 #84241; as entered \$19,252.79; as should be per
31655	Complaint \$12,419.36; as ordered by the Board \$12,419.36; SBC Advanced Solutions Inc. (T403), Robert J. Fasl, AT&T Services Inc., 220 S.E. 6 <sup>th</sup> Street, No. 540, Topeka, KS 66603-3596 for 2005 Public Service SD57 #84242; as entered \$10,917.69; as should be per
31656	Complaint \$7,042.62; as ordered by the Board \$7,042.62; SBC Advanced Solutions Inc. (T403), Robert J. Fasl, AT&T Services Inc., 220 S.E. 6 <sup>th</sup> Street, No. 540, Topeka, KS 66603-3596 for 2005 Public Service SD70 #84243; as entered \$7,706.36; as should be per
31657	Complaint \$4,971.14; as ordered by the Board \$4,971.14; SBC Advanced Solutions Inc. (T403), Robert J. Fasl, AT&T Services Inc., 220 S.E. 6 <sup>th</sup> Street, No. 540, Topeka, KS 66603-3596 for 2005 Public Service SDC2 #84244; as entered \$23,225.42; as should be per
31658	Complaint \$14,981.84; as ordered by the Board \$14,981.94; SBC Advanced Solutions Inc. (T403), Robert J. Fasl, AT&T Services Inc., 220 S.E. 6 <sup>th</sup> Street, No. 540, Topeka, KS 66603-3596 for 2005 Public Service NCC2 #84245; as entered \$16,505.32; as should be per
31659	Complaint \$10,647.09; as ordered by the Board \$10,647.09; SBC Advanced Solutions Inc. (T403), Robert J. Fasl, AT&T Services Inc., 220 S.E. 6 <sup>th</sup> Street, No. 540, Topeka, KS 66603-3596 for 2005 Public Service OC69 #84246; as entered \$9,107.65; as should be per
31660	Complaint \$5,875.07; as ordered by the Board \$5,875.07; SBC Advanced Solutions Inc. (T403), Robert J. Fasl, AT&T Services Inc., 220 S.E. 6 <sup>th</sup> Street, No. 540, Topeka, KS 66603-3596 for 2005 Public Service NC16 #84247; as entered \$8,233.71; as should be per
31661	Complaint \$5,311.26; as ordered by the Board \$5,311.26; SBC Advanced Solutions Inc. (T403), Robert J. Fasl, AT&T Services Inc., 220 S.E. 6 <sup>th</sup> Street, No. 540, Topeka, KS 66603-3596 for 2005 Public Service NC40 #84248; as entered \$40,594.77; as should be per
31662	Complaint \$26,186.37; as ordered by the Board \$26,186.37; SBC Advanced Solutions Inc. (T403), Robert J. Fasl, AT&T Services Inc., 220 S.E. 6 <sup>th</sup> Street, No. 540, Topeka, KS 66603-3596 for 2005 Public Service OC16 #84249; as entered \$9,182.01; as should be per
31663	Complaint \$5,923.02; as ordered by the Board \$5,923.02; SBC Advanced Solutions Inc. (T403), Robert J. Fasl, AT&T Services Inc., 220 S.E. 6 <sup>th</sup> Street, No. 540, Topeka, KS 66603-3596 for 2005 Public Service NC70 #84251; as entered \$27,614.09; as should be per
	Complaint \$17,812.99; as ordered by the Board \$17,812.99;

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31664 SBC Advance

SBC Advanced Solutions Inc. (T403), Robert J. Fasl, AT&T Services Inc., 220 S.E. 6<sup>th</sup> Street, No. 540, Topeka, KS 66603-3596 for 2005 Public Service 70FD #101629; as entered \$17,065.05; as should be per Complaint \$11,008.14; as ordered by the Board \$11,008.14. The vote was: Waldo Blanton, yes; Denise Heavner, yes. Motion carried.

There being no further business to come before the Board, Waldo Blanton moved that the meeting be adjourned. Denise Heavner seconded the motion.

The vote was: Waldo Blanton, yes; Denise Heavner, yes.

Motion carried.