

# TAX ROLL CORRECTION BOARD

## MINUTES

AUGUST 28, 2014

The regularly scheduled meeting of the Cleveland County Tax Roll Correction Board was called to order at 8:45 a.m. this 28th day of August 2014 in meeting Room 200 of the Cleveland County Office Building by Chairman Darry Stacy. Tammy Belinson, County Clerk/Secretary, called roll and those present were:

Darry Stacy, Chairman  
Waldo Blanton, Vice-Chairman  
Tammy Belinson, Secretary

David Tinsley, Member, was absent.

Others present were: Assistant District Attorney Jim Robertson, Assistant District Attorney Heather Darby, Linda Atkins, Dani Brown, Ken Komiske, Jannis Allen and Annette Rosenfelt.

After the reading of the minutes of the Regular Meeting of July 31, 2014 and there being no additions or corrections, Waldo Blanton moved that the minutes be approved. Darry Stacy seconded the motion.

The vote was: Darry Stacy, yes; Waldo Blanton, yes.

Motion carried.

### A. Old Business:

1. Discussion, Consideration, and/or Action on Complaints of Erroneous Assessment and Orders of Correction as follows:

Darry Stacy moved, seconded by Waldo Blanton, to **approve** as follows:

**No. 33260**-The HairXpert Salon, Ericka Jackson, for 2013, #165468, NC29; as Entered, \$343.75; as Should be per Complaint, \$3.58; As ORDERED by Board, \$3.58.

The vote was: Darry Stacy, yes; Waldo Blanton, yes.

Motion carried.

### B. Items of Business:

1. Chairman Stacy moved to **rescind** decision made by the Board on July 31, 2014, to deny Complaint of Erroneous Assessment and Order of Correction for Kenneth Komiske. Waldo Blanton seconded the motion.

The vote was: Darry Stacy, yes; Waldo Blanton, yes.

Motion carried.

Chairman Stacy moved, seconded by Waldo Blanton, to **approve** the Complaint of Erroneous Assessment and Order of Correction as listed for Kenneth Komiske:

**No. 33262-**Kenneth Komiske, 4650 Pebble Beach Drive, Norman, OK 73072, for 2004, #R105720, NC29; as Entered, \$5,463.22; as Should be per Complaint, \$5,437.12; As ORDERED by Board, \$5,437.12;

**No. 33263-** Kenneth Komiske, 4650 Pebble Beach Drive, Norman, OK 73072, for 2005, #R105720, NC29; as Entered, \$5,432.69; as Should be per Complaint, \$5,406.75; As ORDERED by Board, \$5,406.75;

**No. 33264-** Kenneth Komiske, 4650 Pebble Beach Drive, Norman, OK 73072, for 2006, #R105720, NC29; as Entered, \$5,095.77; as Should be per Complaint, \$5,069.66; as ORDERED by Board, \$5,069.66;

**No. 33265-** Kenneth Komiske, 4650 Pebble Beach Drive, Norman, OK 73072, for 2007, #R105720, NC29; as Entered, \$5,427.29; as Should be per Complaint, \$5,399.62; as ORDERED by Board, \$5,399.62;

**No. 33266-** Kenneth Komiske, 4650 Pebble Beach Drive, Norman, OK 73072, for 2008, #R105720, NC29; as Entered, \$5,639.08; as Should be per Complaint, \$5,611.57; as ORDERED by Board, \$5,611.57;

**No. 33267-** Kenneth Komiske, 4650 Pebble Beach Drive, Norman, OK 73072, for 2009, #R105720, NC29; as Entered, \$5,051.82; as Should be per Complaint, \$5,023.26; as ORDERED by Board, \$5,023.26;

**No. 33268-** Kenneth Komiske, 4650 Pebble Beach Drive, Norman, OK 73072, for 2010, #R105720, NC29; as Entered, \$5,070.51; as Should be per Complaint, \$5,041.55; as ORDERED by Board, \$5,041.55;

**No. 33269-** Kenneth Komiske, 4650 Pebble Beach Drive, Norman, OK 73072, for 2011, #R105720, NC29; as Entered, \$5,108.61; as Should be per Complaint, \$5,079.45; as ORDERED by Board, \$5,079.45;

**No. 33270-** Kenneth Komiske, 4650 Pebble Beach Drive, Norman, OK 73072, for 2012, #R105720, NC29; as Entered, \$5,209.03; as Should be per Complaint, \$5,178.79; as ORDERED by Board, \$5,178.79; and

**No. 33271-** Kenneth Komiske, 4650 Pebble Beach Drive, Norman, OK 73072, for 2013, #R105720, NC29 as Entered, \$5,241.08; as Should be per Complaint, \$5,183.57; as ORDERED by Board, \$5,183.57.

The vote was: Darry Stacy, yes; Waldo Blanton, yes.

Motion carried.

**2. Action** on Complaints of Erroneous Assessment and Orders of Correction as follows:

Upon the recommendation of Assistant District Attorney Jim Robertson, Chairman Stacy moved, seconded by Waldo Blanton, to **table** until a later date for further consideration on the following Complaint of Erroneous Assessment and Orders of Correction:

**No. 33272-** Paul Kern-Ryan, LLC (Agent), Schwan's Home Service, 115 West College Drive, Marshall Minnesota 56258, for 2013, #142773, OCC2;

The vote was: Darry Stacy, yes; Waldo Blanton, yes.  
Motion carried.

Chairman Stacy moved, seconded by Waldo Blanton, to **approve** the following as listed:

**No. 33273-**Roger or Deborah Wheeler, 17600 Sundance Lane, Newalla, OK 74857, for 2013, #M0085995, 70FD; as Entered, \$47.98; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33274-**Wesley Pope, 2701 SW 149<sup>th</sup>, Oklahoma City, OK 73170, for 2013, #P0154400, SDC2; as Entered, \$87.78; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33275-**Faramarz Astani, 808 Landsdowne Drive, Norman, OK 73072, for 2013, #R0088090, NC29; as Entered, \$3,302.38; as Should be per Complaint, \$3,274.77; as ORDERED by Board, \$3,274.77;

**No. 33276-**Heartland Lakes, LLP, 13524 Clearbrook Road, Oklahoma City, OK 73120, for 2013, #R0164709, SD57; as Entered, \$4.35; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00; and

**No. 33277-** Heartland Lakes, LLP, 13524 Clearbrook Road, Oklahoma City, OK 73120, for 2012, #R0164709, SD57; as Entered, \$3.99; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00.

**No. 33278-**Anderson at Law PC, for 2003, #78716, NC29; as Entered, \$26.62; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33279-**Multiple Accounts for 2002, NC29, as follows:

- a. Anderson at Law PC, #78716; as Entered, \$25.96; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00; and
- b. B-M Transmission, #79423 as Entered, \$123.67; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00.

**No. 33280-**Oklahoma Cultured Marble, for 2002; #92647, MC2; as Entered, \$86.53; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33281**-Mediplex Health Service Group, for 2002, #94632, OCC2; as Entered, \$2,328.75; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33282**-Harrah Mobile Homes, for 2002, #102610, SD57; as Entered, \$42.70; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33283**-Multiple Accounts for 2001, NC29, as follows:

a. Anderson at Law PC, #78716; as Entered, \$24.48; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

b. B-M Transmission, #79423; as Entered, \$116.47; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

c. Clothing Company, #96048; as Entered, \$419.35; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

d. Tropical Degree's, #85631; as Entered, \$139.78; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

e. Get More Wireless, #96698; as Entered, \$689.20; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00; and

f. Lovelight Inc., #82608; as Entered, \$405.34; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33284**-Multiple Accounts for 2001, MC2, as follows:

a. Outback Petroleum Inc, #83587; as Entered, \$119.90; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

b. Oklahoma Cultured Marble, #92647; as Entered, \$86.33; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00; and

c. Broadway Chiropractic, #79077 as Entered, \$428.82; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00.

**No. 33285**-Multiple Accounts for 2001, OCC2, as follows:

a. Mediplex Health Service Group, #94632; as Entered, \$2,996.09; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00; and

b. Dreamland Homes, #92926 as Entered, \$69.32; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33286**-Landcor Nursery, for 2001, #82671, SD29; as Entered, \$1,247.39; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33287**-K's Liquor Store, for 2001, #98037, NC70; as Entered, \$120.69; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33288**-Harrah Mobile Homes, for 2001, #102610, SD57; as Entered, \$43.26; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33289**-Gary's Auto Repair, for 2001, #81086, NB40; as Entered, \$166.58; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33290**-Multiple Accounts for 2000, NC29, as follows:

- a. B-M Transmission, #79423; as Entered, \$113.27; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- b. Anderson at Law PC, #78716; as Entered, \$23.80; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- c. Clothing Company, #96048; as Entered, \$407.78; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- d. Cocina De Mino, #79826; as Entered, \$1712.05; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- e. Gun Country, #81216; as Entered, \$196.52; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- f. Get More Wireless, #96698; as Entered, \$558.51; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- g. Lovelight Inc, #82608; as Entered, \$394.16; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- h. Modern Edison Inc, #83291; as Entered, \$127.89; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- i. Posh Wash, #86562; as Entered, \$1104.57; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00; and
- j. ZZOOM by TNN, #96763; as Entered, \$543.67; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33291**-Multiple Accounts for 2000, MC2, as follows:

- a. Signcraft, #87956; as Entered, \$74.48; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- b. Outback Petroleum Inc, #83587; as Entered, \$124.13; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- c. Oklahoma Cultured Marble, #92647; as Entered, \$89.37; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

- d. Get More Wireless, #97523; as Entered, \$612.12; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00; and
- e. Broadway Chiropractic, #79077; as Entered, \$443.92; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33292**-Multiple Accounts for 2000, OCC2, as follows:

- a. Mediplex Health Service Group, #94632; as Entered, \$3036.17; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00; and
- b. Dreamland Homes, #92926; as Entered, \$70.25; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;.

**No. 33293**-Farmers Harvest Grocery, for 2000, #86657, LX57; as Entered, \$1346.86; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33294**-Gary's Auto Repair, for 2000, #81086, NB40; as Entered, \$161.15; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33295**-K's Liquor Store, for 2000, #98037, NC70; as Entered, \$120.34; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33296**-Landcor Nursery, for 2000, #82671, SD29; as Entered, \$1218.76; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33297**-Harrah Mobile Homes, for 2000, #102610, SD57; as Entered, \$49.01; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33298**-Multiple Accounts for 1999, NC29, as follows:

- a. United Collection, #85837; as Entered, \$34.90; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- b. Trans Tech Co, #92638; as Entered, \$83.75; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- c. Tips Tavern, #85663; as Entered, \$116.33; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- d. Talk of the Town, #85489; as Entered, \$272.24; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- e. Supply Smart Inc, #86842; as Entered, \$41.90; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- f. Professional Accounts, #84080; as Entered, \$56.41; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

- g. Primerica Financial, #92565; as Entered, \$69.81; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- h. Perfection Tan & Tone, #91785; as Entered, \$279.24; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- i. Nonconventional Energy, #92537; as Entered, \$15.23; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- j. MR CAR CARE, #83348; as Entered, \$69.81; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- k. Medical Vocational, #83159; as Entered, \$209.42; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- l. Mathis, Patrick, #92519; as Entered, \$69.81; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- m. Magic Cleaners, #83300; as Entered, \$62.82; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- n. Lovelight Inc, #82608; as Entered, \$404.86; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- o. Land Surveying, #82442; as Entered, \$115.95; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- p. Jancy Inc, #82069; as Entered, \$502.59; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- q. Imperial Home Décor, #94466; as Entered, \$79.50; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- r. HBS Inc; #86756; as Entered, \$83.75; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- s. H&H Tire, #81727; as Entered, \$41.90; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- t. Guardian Medical, #81075; as Entered, \$83.20; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- u. Gaskill Medical, #86843; as Entered, \$69.81; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- v. Gallery Nouveau, #81303; as Entered, \$154.72; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- w. G B K International, #81204; as Entered, \$58.18; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

- x. First National Mtg, #92087; as Entered, \$69.81; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- y. Gun Country, #81216; as Entered, \$201.86; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- z. Gary's Floral, #81154; as Entered, \$57.57; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- aa. Country Corner, #80138; as Entered, \$349.03; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- bb. Computer Quest, #80203; as Entered, \$209.42; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- cc. Computer Help, #91940; as Entered, \$41.90; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- dd. Cocina De Mino, #79826; as Entered, \$1758.50; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- ee. B-M Transmission, #79423; as Entered, \$116.33; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00; and
- ff. Anderson at Law PC, #78716; as Entered, \$24.44; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00.

**No. 33299**-Multiple Accounts for 1999, MC2, as follows:

- a. Always Affordable, #78915; as Entered, \$64.38; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- b. Broadway Chiropractic, #79077; as Entered, \$422.08; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- c. Guru's of BBQ; #91748; as Entered, \$154.51; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- d. Nineteenth Street, #86747; as Entered, \$51.26; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- e. Outback Petroleum, #83587; as Entered, \$128.74; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- f. Quality Nails, #84291; as Entered, \$10.29; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- g. Renaissance Home, #92660; as Entered, \$0.64; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00; and
- h. Signcraft, #87956; as Entered, \$77.25; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;



**No. 33300**-Multiple Accounts for 1999, OCC2, as follows:

- a. Baxter, Tom Acct, #79230; as Entered, \$66.15; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- b. El Shaddai III, #92007; ; as Entered, \$47.64; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- c. Hayes Financial Group, #86807; ; as Entered, \$31.74; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- d. Mediplex Health, #94632; ; as Entered, \$390.50; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00; and
- e. Mueller, Brooks Law, #83339; as Entered, \$79.38; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33301**-Wolfenbarger Dental, for 1999, #86343, NB40; as Entered, \$344.43; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33302**-Harrah Mobile Homes, for 1999, #102610, SD57; as Entered, \$48.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33303**- Landcor Nursery, for 1999, #82671, SD29; as Entered, \$1232.08; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33304**-Totally You- for 1999, #86669, NB40; as Entered, \$49.60; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33305**-Multiple Accounts for 1998, NC29, as follows:

- a. Zerby Industries, #86418; as Entered, \$119.33; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- b. United Collection, #85837; as Entered, \$35.81; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- c. Tips Tavern Inc, #85663; as Entered, \$119.33; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- d. Talk of the Town, #85489; as Entered, \$279.25; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- e. Taco Fiesta Sub, #85636; as Entered, \$136.75; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- f. Supply Smart Inc, #86842; as Entered, \$42.98; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

- g. Robins's Remodeling, #84498; as Entered, \$19.68; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- h. Rainwater Roofing, #84305; as Entered, \$119.33; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- i. Quick Stop, #84300; as Entered, \$143.21; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- j. Providers Plus Inc, #84003; as Entered, \$59.68; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- k. Professional Accts, #84080; as Entered, \$57.87; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- l. North Porter Sales, #83490; as Entered, \$238.67; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- m. Norman Collison, #83489; as Entered, \$572.81; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- n. Nasty Water Buffalo, #86775; as Entered, \$71.60; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- o. Myatt & Associates, #83032; as Entered, \$73.40; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- p. Mr Car Care, #83348; as Entered, \$71.60; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- q. Moore's TV Service, #82735; as Entered, \$58.48; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- r. Medallion Energy, #82928; as Entered, \$52.51; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- s. Main ST Cyberhall, #83332; as Entered, \$1495.32; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- t. Magic Cleaners, #83300; as Entered, \$64.44; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- u. Lovelight Inc, #82608; as Entered, \$415.28; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- v. Land Surveying, #82442; as Entered, \$129.28; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- w. Kestrel Aircraft, #82347; as Entered, \$12981.99; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

- x. Kellers Buffet, #86536; as Entered, \$716.03; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- y. Jancy Inc, #82069; as Entered, \$515.55; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- z. Intl Research & Info, #86531; as Entered, \$28.61; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- aa. HBS Inc, #86756; as Entered, \$85.91; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- bb. H&H Tire, #81727; as Entered, \$42.98; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- cc. Guardian Medical, #81075; as Entered, \$85.35; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- dd. Gaskill Medical, #86843; as Entered, \$71.60; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- ee. Gallery Nouveau, #81303; as Entered, \$158.71; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- ff. Gabriel's Homebaked, #81218; as Entered, \$244.65; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- gg. G B K International, #81204; as Entered, \$59.68; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- hh. First Choice Chiropractic, #86515; as Entered, \$286.43; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- ii. Donut Stop, #80486; as Entered, \$94.99; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- jj. Maggie's Hair Affair, #83310; as Entered, \$71.60; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- kk. Gary's Floral, #81154; as Entered, \$49.21; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- ll. Country Corner, #80138; as Entered, \$358.03; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- mm. Computer Quest Community Medical, #80203; as Entered, \$214.82; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- nn. Community Medical, #80233; as Entered, \$553.14; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

oo. B-M Transmission, #79423; as Entered, \$119.33; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00; and

pp. Anderson at Law, #78716; as Entered, \$25.07; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33306**-Multiple Accounts for 1998, MC2, as follows:

a. A-Affordable Locksmith, #78920; as Entered, \$59.60; as Should be per Complaint, \$.00; As ORDERED by Board, \$.00;

b. All About Nails, #78919; as Entered, \$11.17; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

c. Always Affordable, #78915; as Entered, \$66.98; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

d. Broadway Chiropractic, #79077; as Entered, \$451.33; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

e. Classic Mufflers, #79646; as Entered, \$267.91; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

f. Dairy Queen, #10530; as Entered, \$1175.48; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

g. Dairy Queen of Moore, #80356; as Entered, \$375.09; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

h. Extra Closet Self, #80760; as Entered, \$8.07; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

i. Finishing Touch, #80794; as Entered, \$131.27; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

j. Hair Team, #81453; as Entered, \$66.98; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

k. Hall's A-V Computers, #86768; as Entered, \$16.05; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

l. Ibarra Enterprises, #81898; as Entered, \$66.98; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

m. Lease Finance, #82661; as Entered, \$166.78; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

n. Moore Bingo, #83289; as Entered, \$145.34; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

- o. Outback Petroleum, #83587; as Entered, \$133.94; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- p. Pat's Custom Drapes, #83883; as Entered, \$21.44; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- q. Pizza + Plus, #83743; as Entered, \$133.94; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- r. Progressive Home, #84011; as Entered, \$214.88; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- s. Quality Nails, #84291; as Entered, \$10.70; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- t. Sam's Ole Tyme Burgers, #85254; as Entered, \$202.28; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- u. Signcraft, #87956; as Entered, \$80.37; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- v. Sunny Beaches Internet, #87983; as Entered, \$80.37; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00; and
- w. Tanning Zone, #86855; as Entered, \$80.37; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33307**-Multiple Accounts for 1998, OCC2, as follows:

- a. American Compression, #78557; as Entered, \$396.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- b. Appraisals Unlimited, #78681; as Entered, \$66.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- c. B F D Investment, #79447; as Entered, \$155.31; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- d. Baxter, Tom, #79230; as Entered, \$66.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- e. Brookwood Oil, #79571; as Entered, \$66.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- f. Chickasaw Equipment, #80264; as Entered, \$130.67; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- g. Just Because, #82103; as Entered, \$66.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

- h. Lobo Sales, #82680; as Entered, \$79.20; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- i. Lotus Gardens, #82457; as Entered, \$131.99; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- j. Mueller, Brooks Law, #83339; as Entered, \$79.20; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- k. Royal Enterprises, #84634; as Entered, \$274.11; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- l. Superior Auctioneers, #84891; as Entered, \$152.68; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33308**-Multiple Accounts for 1998, NB40, as follows:

- a. Wolfinbarger Dental, #86343; as Entered, \$303.54; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00; and
- b. Totally You, #86669; as Entered, \$43.71; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33309**-Landcor Nursery, for 1998, #82671, SD29; as Entered, \$1234.59; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33310**-Blue Lake Grocery, for 1998, #86677, SDC2; as Entered, \$110.70; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33311**-Multiple Accounts for 1997, NC29, as follows:

- a. Zerby Industries, #86418; as Entered, \$114.45; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- b. Walls, Robert L DC, #86344; as Entered, \$53.41; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- c. United Collection, #85837; as Entered, \$34.33; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- d. Tulio's, #85556; as Entered, \$348.08; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- e. Tips Tavern, #85663; as Entered, \$114.45; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- f. Talk of the Town, #85489; as Entered, \$267.99; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- g. Robins' Remodeling, #84498; as Entered, \$19.08; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

- h. Rainwater Roofing, #84305; as Entered, \$114.45; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- i. Quick Stop, #84300; as Entered, \$137.33; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- j. Providers Plus Inc, #84003; as Entered, \$57.24; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- k. Professional Accts, #84080; as Entered, \$55.30; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- l. Old Germany, #83701; as Entered, \$2288.88; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- m. North Porter Sales, #83490; as Entered, \$228.87; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- n. Norman Collision, #83489; as Entered, \$549.31; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- o. MS Financial, #83319; as Entered, \$16.22; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- p. Mr Car Care, #83348; as Entered, \$68.67; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- q. Moore's TV Service, #82735; as Entered, \$56.27; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- r. Medallion Energy, #82928; as Entered, \$50.55; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- s. Med-Serv Home, #82926; as Entered, \$589.87; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- t. Main ST Cyberhall, #83332; as Entered, \$1433.88; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- u. Magic Cleaners, #83300; as Entered, \$61.97; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- v. Lovelight Inc, #82608; as Entered, \$398.18; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- w. Jancy Inc, #82069; as Entered, \$494.50; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- x. Huchteman, #81655; as Entered, \$196.95; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

- y. Holt Law Office, #81814; as Entered, \$57.24; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- z. Guardian Medical, #81075; as Entered, \$82.01; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- aa. Gordon's Men, #81106; as Entered, \$254.15; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- bb. Gage Corp, #81165; as Entered, \$114.45; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- cc. G B K International, #81204; as Entered, \$57.24; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- dd. Designer Edge, #80417; as Entered, \$116.34; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- ee. Country Corner, #80138; as Entered, \$343.35; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- ff. Computer Quest, #80203; as Entered, \$206.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- gg. Community Medical, #80233; as Entered, \$442.04; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- hh. Certified Collision, #79781; as Entered, \$228.87; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- ii. B-M Transmission, #79423; as Entered, \$114.45; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- jj. Armadillo Beach, #78905; as Entered, \$415.81; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- kk. Anderson at Law, #78716; as Entered, \$20.02; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33312**-Multiple Accounts for 1997, MC2, as follows:

- a. Always Affordable, #78915; as Entered, \$62.92; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- b. Broadway Chiropractic, #79077; as Entered, \$589.19; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- c. Classic Mufflers, #79646; as Entered, \$251.60; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- d. Dairy Queen, #80575; as Entered, \$1103.98; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;



- e. Dairy Queen of Moore, #80356; as Entered, \$352.26; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- f. Finishing Touch, #80794; as Entered, \$113.23; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- g. Hair Team, #81453; as Entered, \$62.92; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- h. Mills Detective, #82939; as Entered, \$37.74; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- i. Pat's Custom Drapes, #83883; as Entered, \$19.91; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- j. Pizza + Plus, #83743; as Entered, \$125.81; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- k. River Rates, #84501; as Entered, \$247.95; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- l. Sams Ole Tyme, #85254; as Entered, \$189.77; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- m. Starbuck Family, #84851; as Entered, \$581.85; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33313**-Multiple Accounts for 1997, OCC2, as follows:

- a. American Compression, #78557; as Entered, \$380.03; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- b. Baxter, Tom, #79230; as Entered, \$63.35; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- c. Brookwood Oil, #79571; as Entered, \$63.35; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- d. Just Because, #82103; as Entered, \$63.35; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- e. Lobo Sales, #82680; as Entered, \$76.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- f. Med-Serv Home, #82864; as Entered, \$225.37; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00; and
- g. Royal Enterprises, #84634; as Entered, \$206.39; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33314**-Wolfenbarger Dental, for 1997, #86343, NB40; as Entered, \$307.80; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33315**-Multiple Accounts for 1997, SD29, as follows:

- a. American West, #78687; as Entered, \$33.71; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- b. Landcor Nursery, #82671; as Entered, \$1236.05; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33316**-Multiple Accounts for 1996, NC29, as follows:

- a. Zerby Industries, #86418; as Entered, \$120.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- b. Wine Express, #86313; as Entered, \$403.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- c. Talk of the Town, #85489; as Entered, \$234.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- d. Sun-Sational, #S1138; as Entered, \$120.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- e. Posa's De Santa Fe, #P9555; as Entered, \$187.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- f. Old Germany Wein, #83701; as Entered, \$2401.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- g. Main ST Cyberhall, #83332; as Entered, \$1404.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- h. Lovelight Inc, #82608; as Entered, \$418.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- i. J & J Masters Oil, #J8402; as Entered, \$70.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- j. Designer Edge, #80417; as Entered, \$122.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- k. Fashion Gal, #80803; as Entered, \$617.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- l. Book Shop, #B0107; as Entered, \$1231.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- m. Armadillo Beach, #78905; as Entered, \$480.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33317**-Multiple Accounts for 1996, MC2, as follows:

- a. Classic Mufflers, #79646; as Entered, \$256.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00; and
- b. Northwest Electronics, #N0878; as Entered, \$76.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33318**-Multiple Accounts for 1996, OCC2, as follows:

- a. Fitness World, #F3159; as entered, \$368.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- b. Fox, Gary R OD, #F0995; as entered, \$554.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00; and
- c. Stefanie's Nutritional, #SB463; as entered, \$134.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33319**-Multiple Accounts for 1991, NC29, as follows:

- a. South Mill, #S5525; as Entered, \$45.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- b. San Pedro, Sergio, #S6727; as Entered, \$158.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- c. Paul Harris Stores, #P4611; as Entered, \$708.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- d. Dorchester, #D8230; as Entered, \$542.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33320**-Total Oilfield, for 1991, #T4610, SDC2; as Entered, \$296.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33321**-Multiple Accounts for 1990, NC29, as follows:

- a. Triad Financial, #T1125; as Entered, \$33.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- b. Sooner Pet, #S2067; as Entered, \$90.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- c. School Box, #S8392; as Entered, \$220.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- d. Sawasdee Thai, S3047; as Entered, \$162.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

- e. Lee-James Florist, L5738; as Entered, \$244.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- f. Gulf Const, #G3030; as Entered, \$232.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- g. Franklin Store, #F0606; as Entered, \$480.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- h. Dorchester, #D8230; as Entered, \$1101.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- i. Covington Interiors, #C0499; as Entered, \$31.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33322**-Multiple Accounts for 1990, MC2, as follows:

- a. Able Auto Body, #A1459; as Entered, \$168.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- b. Laura's Donuts, L0748; as Entered, \$172.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- c. Reliable Inventory, #R0916; as Entered, \$34.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33323**-Multiple Accounts for 1990, OCC2, as follows:

- a. Levy Investment, #L1798; as Entered, \$91.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- b. Schafers, #S1327; as Entered, \$272.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33324**-Hello Hollywood, for 1990, #H2090, SDC2; as Entered, \$471.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33325**-Multiple Accounts for 1989, NC29, as follows:

- a. Triad Financial, #T1125; as Entered, \$33.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- b. Tobacco World, #T1089; as Entered, \$138.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- c. School Box, #S8392; as Entered, \$124.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

- d. Overload Inc, #O0444; as Entered, \$44.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- e. Maloy Painting, #M1733; as Entered, \$120.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- f. Mainline Productions, #M3076; as Entered, \$20.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- g. Lindy's Bar-B-Que, #L5832; as Entered, \$295.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- h. Lil' Darlins, #L0434; as Entered, \$661.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- i. Lee-James Florist, #L5738; as Entered, \$244.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- j. Guy's & Gal's, #G6945; as Entered, \$18.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- k. Franklin Store, #F0606; as Entered, \$480.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- l. Fast Traffic, #F9043; as Entered, \$360.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- m. Dorchester, #D8230; as Entered, \$3002.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- n. Cricket Alley, #C0561; as Entered, \$145.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- o. Creative Exposures, #C2101; as Entered, \$18.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- p. Creative Crafts, #C0558; as Entered, \$250.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33326**-Multiple Accounts for 1989, MC2, as follows:

- a. D & R Collison, #D6575; as Entered, \$186.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- b. Laura's Donuts, #L0748; as Entered, \$172.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- c. Moore Naturally, #M6792; as Entered, \$219.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- d. Ole Ray's Barbecue, #O1100; as Entered, \$81.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

- e. Reliable Inventory, #R0916; as Entered, \$34.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- f. Shear Images, #S3180; as Entered, \$139.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- g. V & H Machine, #V0374; as Entered, \$21.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- h. Western Avionics, #W4766; as Entered, \$282.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33327**-Multiple Accounts for 1989, OCC2, as follows:

- a. Accent Upholsterers, #A1004; as Entered, \$37.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- b. C E C Electrical, #C7377; as Entered, \$75.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- c. First Security, #F0421; as Entered, \$424.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- d. National Video, #N0291; as Entered, \$315.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- e. Sport South Inc, #S2634; as Entered, \$500.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33328**-Cabinets, Etc, for 1989, #C2448, NB40; as Entered, \$88.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33329**- Hello Hollywood, for 1989, #H2090, SDC2; as Entered, \$471.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33330**-Multiple Accounts for 1988, NC29, as follows:

- a. Franklin Store, #F0606; as Entered, \$440.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- b. Golden Needle, #G0796; as Entered, \$33.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- c. Lil' Darlin's, #L0434; as Entered, \$605.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

- d. Maloy Printing, #M1733; as Entered, \$110.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- e. N-Line, #N0537; as Entered, \$165.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- f. Triad Financial, #T1125; as Entered, \$33.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- g. Won's Tae Kwon, #W0910; as Entered, \$55.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33331**-V & H Machine, for 1988, #V0374, MC2; as Entered, \$17.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33332**-Multiple Accounts for 1988, OCC2, as follows:

- a. Rickum Slickum, #R1598; as Entered, \$48.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- b. Mane Attraction, #M1423; as Entered, \$27.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33333**-Multiple Accounts for 1987, NC29, as follows:

- a. Lafayette's, #L5615; as Entered, \$906.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- b. Lady Jo Ann's, #L5614; as Entered, \$701.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- c. Landsaw's, #L5646; as Entered, \$5015.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- d. Leigh Marks, #L0653; as Entered, \$400.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- e. Lil' Darlin's, #L0434; as Entered, \$550.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- f. Little Lords, #L0582; as Entered, \$855.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- g. Maloy Painting, #M1733; as Entered, \$100.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- h. Won's Tae Kwon, #W0910; as Entered, \$50.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33334**-Multiple Accounts for 1987, MC2, as follows:

- a. T Long Body Shop, #T0529; as Entered, \$191.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

b. Lighting Shed, #L0585; as Entered, \$191.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

c. Homestyler, #H0896; as Entered, \$25.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33335**-Mane Attraction, for 1987, #M1423, OCC2; as Entered, \$206.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33336**-Laundry Mat, for 1987, #L1210, NB40; as Entered, \$88.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33337**-Multiple Accounts for 1986, NC29, as follows:

a. Co-Ed Dress Shop, #C7887; as Entered, \$400.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

b. Lippert Masonry, #L0403; as Entered, \$1696.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

c. Main Street, #M9129; as Entered, \$75.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

d. Maloy Painting, #M1733; as Entered, \$100.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

e. University Auto Sales, #U9012; as Entered, \$23.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33338**-Lewis Home Center, for 1986, #L4695, MC2; as Entered, \$622.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33339**- Laundry Mat, for 1986, #L1210, NB40; as Entered, \$88.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33340**-Multiple Accounts for 1985, NC29, as follows:

a. C H W Assoc, #C8111; as Entered, \$560.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

b. Enterprise Oil, #E9027; as Entered, \$60.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

c. Little River, #L5853; as Entered, \$360.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

d. Maloy Painting, #M1733; as Entered, \$120.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;



**No. 33341**-Magic Mirror, for 1985, #M5766, MC2; as Entered, \$444.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33342**-Lawrence Auto Sales & Salvage, for 1985, #L5980, OCC2; as Entered, \$123.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33343**-Laundry Mat, for 1985, #L1210, NB40; as Entered, \$106.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33344**-Liszeo's Beauty Salon, for 1984, #L5844, NC29; as Entered, \$100.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33345**-Multiple Accounts for 1984, MC2, as follows:

- a. Lucey Products Co, #L8022; as Entered, \$458.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- b. Lewis Home Center, #L4688; as Entered, \$596.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- c. Ceramic Touch, #C1420; as Entered, \$32.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- d. Hecht Company, #H3967; as Entered, \$143.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- e. Kings Den, #K4655; as Entered, \$48.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33346**-Lawrence Auto, for 1984, #L5980, OCC2; as Entered, \$62.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33347**-Laundry Mat, for 1984, #L1210, NB40; as Entered, \$66.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33348**-Multiple Accounts for 1984, LX57, as follows:

- a. Lexington Sign Co, #L4195; as Entered, \$8.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;
- b. Lexington Room, #L4194; as Entered, \$118.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00;

**No. 33349**-C & J's Café, for 1983, #C4568, NC29; as Entered, \$164.00; as Should be per Complaint, \$.00; as ORDERED by Board, \$.00.

The vote was: Darry Stacy, yes; Waldo Blanton, yes.  
Motion carried.

3. Chairman Stacy moved, seconded by Waldo Blanton, to **approve** the Complaint of Erroneous Assessment and Order of Correction as listed for **No. 33350**-Kenneth A Floyd, 11021 NW 114<sup>th</sup> Street, Yukon, OK 73099-8041, for 2013, #R0019114, MC2; as Entered, \$614.13; as Should be per Complaint, \$127.74; as ORDERED by Board, \$127.74.

The vote was: Darry Stacy, yes; Waldo Blanton, yes.  
Motion carried.

**C.** There was no **new business** to come before the Board for discussion.

**D.** No **Board Members Discussion** was had about County Business.

**E.** There were no **comments** from the **Public**.

**F.** There being no further business to come before the Board, Waldo Blanton moved that the meeting be **adjourned** at 8:49 a.m. The motion was seconded by Darry Stacy.  
The vote was: Darry Stacy, yes; Waldo Blanton, yes.  
Motion carried.

(Clerk's Note: Agenda was posted on August 25, 2014 at 1:56 pm.)