



TAX ROLL CORRECTION BOARD

MINUTES

DECEMBER 26, 2019

The regularly scheduled meeting of the Cleveland County Tax Roll Correction Board was called to order at 9:00 a.m. this 26th day of December 2019, in meeting Room 200 of the Cleveland County Office Building by Chairman Harold Haralson. Linda Atkins, Deputy County Clerk/Secretary, called roll and those present were:

Harold Haralson, Chairman
Larry Heikkila, Vice-Chairman
Douglas Warr, Member
Linda Atkins, Secretary

Tammy Belinson, County Clerk/Secretary, was absent.

Others present were: Assistant District Attorney Jim Robertson, Billijo Ragland and Diana Dye.

Larry Heikkila moved to **approve** the minutes of the **Regular Meeting of November 21, 2019**. Douglas Warr seconded the motion.

The vote was: Harold Haralson, yes; Larry Heikkila, yes; Douglas Warr, yes.
Motion carried.

A. Old Business:

1. Douglas Warr moved to **approve** the minutes of the Regular Meeting of **October 31, 2019**. Larry Heikkila seconded the motion.
The vote was: Harold Haralson, yes; Larry Heikkila, yes; Douglas Warr, yes.
Motion carried.

B. Items of Business:

1. Larry Heikkila moved, seconded by Douglas Warr, to approve the **Complaints of Erroneous Assessment and Orders of Correction** as follows:

No. 35522 –Pismo Pacific Financial Svcs LLc, 1416 N Porter Ave, Norman, OK 73071, for 2019, #1020417, NC29; as Entered, \$144.00; as Should be Per Complaint, \$120.00; as Ordered by Board, \$120.00;

No. 35523 – Paula Sullivan, Attorney At Law, 215 W Main Street, Ste 202, Norman, OK 73069, for 2019, #1020580, NCT3; as Entered, \$142.00; as Should be Per Complaint, \$118.00; as Ordered by Board, \$118.00;

No. 35524 – Nails N Toes, 3750 W Main Street, Unit 6 Park D, Norman, OK 73072, for 2019, #1020568, NC29; as Entered, \$157.00; as Should be Per Complaint, \$132.00; as Ordered by Board, \$132.00;

- No. 35525 – Prescription Care Pharmacy, 800 W Rock Creek Road, Unit 117, Norman, OK 73069, for 2019, #1020541, NC29; as Entered, \$1,294.00; as Should be Per Complaint, \$1,079.00; as Ordered by Board, \$1,079.00;
- No. 35526 – All American Martial Arts, 1225 N Santa Fe, Unit A, Moore, OK 73160, for 2019, #1020522, MC2; as Entered, \$138.00; as Should be Per Complaint, \$116.00; as Ordered by Board, \$116.00;
- No. 35527 – BVA Advanced Eyecare, 3151 W Tecumseh Road, Unit 230, Norman, OK 73072, for 2019, #1020505, NC29; as Entered, \$1,742.00; as Should be Per Complaint, \$1,451.00; as Ordered by Board, \$1,451.00;
- No. 35528 – Brandt's Riverbottom Bar, PO Box 557, Noble, OK 73068-0557, for 2019, #1020491, OCC2; as Entered, \$6.00; as Should be Per Complaint, \$5.00; as Ordered by Board, \$5.00;
- No. 35529 – Applied Industrial Coatings LLC XM-1, 13920 S Meridian, Oklahoma City, OK 73173, for 2019, #1020713, OCC2; as Entered, \$17,246.00; as Should be Per Complaint, \$17,413.00; as Ordered by Board, \$17,413.00;
- No. 35530 – Alameda Auto Lube, 1300 Alameda Street, Norman, OK 73071-3009, for 2019, #P0162900, NC29; as Entered, \$30.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35531 – John Frederick & Judy Ann Smith, 1700 Breezeway HTS, Harrah, OK 73045-6582, for 2019, #R0001573, SD70; as Entered, \$1,408.00; as Should be Per Complaint, \$1,026.00; as Ordered by Board, \$1,026.00;
- No. 35532 – Debra Ann Jones, 4400 W Main Street, Unit Trlr 80, Norman, OK 73072-4499, for 2019, #M0106289, NC29; as Entered, \$67.00; as Should be Per Complaint, \$15.00; as Ordered by Board, \$15.00;
- No. 35533 – Gregory & Megan Franklin, 9509 Jennifer Drive, Oklahoma City, OK 73165, for 2019, #R0073132, SD52; as Entered, \$657.00; as Should be Per Complaint, \$331.00; as Ordered by Board, \$331.00;
- No. 35534 – Cody & Brooke Taylor, 14101 Iron Road, McLoud, OK 74851, for 2019, #R0075902, SD70; as Entered, \$334.00; as Should be Per Complaint, \$221.00; as Ordered by Board, \$221.00;
- No. 35535 – Guy O & Gloria J Wright and Kristi D Wright, 2108 Allenhurst Street, Norman, OK 73071, for 2019, #R0040258, NC29; as Entered, \$1,180.00; as Should be Per Complaint, \$1,059.00; as Ordered by Board, \$1,059.00;
- No. 35536 – William & Anna Abrish TRT – William M & Anna M Abrish – TRTEE, 18481 Cemetery Road, Lexington, OK 73051, for 2019,

#R0169743, SD40; as Entered, \$319.00; as Should be Per Complaint, \$194.00; as Ordered by Board, \$194.00;

- No. 35537 – Luis M Posada – Alicia Salcido, 4104 Chamberlyne Way, Norman, OK 73072, for 2018, #R0105775, NC29; as Entered, \$4,336.00; as Should be Per Complaint, \$4,220.00; as Ordered by Board, \$4,220.00;
- No. 35538 – Luis M Posada – Alicia Salcido, 4104 Chamberlyne Way, Norman, OK 73072, for 2019, #R0105775, NC29; as Entered, \$4,471.00; as Should be Per Complaint, \$4,350.00; as Ordered by Board, \$4,350.00;
- No. 35539 – James Neil & Catherine Anna Black JT LIV TRT-TRTEES, 836 Carriage Ln, Norman, OK 73069, for 2019, #R0047792, NC29; as Entered, \$2,996.00; as Should be Per Complaint, \$2,922.00; as Ordered by Board, \$2,922.00;
- No. 35540 – Peck Family REV LIV TRT-Peck, Larry R & Kathleen B-Co TRTEES, 1405 Kingsgate Road, Oklahoma City, OK 73159, for 2018, #R0058188, OCC2; as Entered, \$1,803.00; as Should be Per Complaint, \$1,746.00; as Ordered by Board, \$1,746.00;
- No. 35541 - Peck Family REV LIV TRT-Peck, Larry R. & Kathleen B-Co TRTEES, 1405 Kingsgate Road, Oklahoma City, OK 73159, for 2019, #R0058188, OCC2; as Entered, \$1,839.00; as Should be Per Complaint, \$1,726.00; as Ordered by Board, \$1,726.00;
- No. 35542 – Lucas Jay & Robin L Cheatwood, 928 Elm Creek Drive, Moore, OK 73160, for 2019, #R0116467, MC2; as Entered, \$2,567.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35543 – Kenneth & Caren Storck, LIV TRT, 12700 Briar Hollow Lane, Oklahoma City, OK 73170, for 2019, #R0057458, OCC2; as Entered, \$2,197.00; as Should be Per Complaint, \$1,845.00; as Ordered by Board, \$1,845.00;
- No. 35544 – Teresa Lynn & Daniel D Mullenberg, 14120 Wheat Place, Oklahoma City, OK 73170, for 2019, #R0128864, OCC2; as Entered, \$2,330.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35545 - Emmanuel & Rosa Torres, 1461 Firefly Drive, Norman, OK 73071, for 2019, #R0158322, NC29; as Entered, \$8,736.00; as Should be Per Complaint, \$3,965.00; as Ordered by Board, \$3,965.00;
- No. 35546 – Liberty Operating Inc, 1827 Atchison Drive, Norman, OK 73069-8225, for 2019, #P0155012, NC29; as Entered, \$823.00; as Should be Per Complaint, \$304.00; as Ordered by Board, \$304.00;
- No. 35547 – Mazzio's Pizza 38, c/o Ryan LLC, 15 W 6th Street, Ste 2400, Tulsa, OK 74119, for 2019, #P0082789, NC29; as Entered, \$1,025.00; as Should be Per Complaint, \$931.00; as Ordered by Board, \$931.00;

- No. 35548 – Meek’s Landscaping & Irrigation LLC, P O Box 892, Norman, OK 73070-0892, for 2019, #1019326, NC29; as Entered, \$833.00; as Should be Per Complaint, \$768.00; as Ordered by Board, \$768.00;
- No. 35549 – Michael A Boatwright, 7950 York Road, Lexington, OK 73051-9102, for 2019, #P0079335, SD57; as Entered, \$699.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35550 – Soloman W Ward, 1711 Oklahoma Ave, Norman, OK 73071, for 2019, #1020466, NCT3; as Entered, \$175.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35551 – Mardel Christian & Office Supply 9 c/o Ryan LLC, 15 W 6th Street, Ste 2400, Tulsa, OK 74119-5417, for 2019, #P0082913, NCT3; as Entered, \$10,201.00; as Should be Per Complaint, \$9,273.00; as Ordered by Board, \$9,273.00;
- No. 35552 – Integrated Communication Systems, 15 W 6th Street, Ste 2400, Tulsa, OK 74119-5417, for 2019, #P0110250, MC2; as Entered, \$66,740.00; as Should be Per Complaint, \$54,789.00; as Ordered by Board, \$54,789.00;
- No. 35553 – Open Range Archaeology, 201 N Broadway Street, Ste 109, Moore, OK 73160, for 2019, #P0170990, SD29; as Entered, \$62.00; as Should be Per Complaint, \$52.00; as Ordered by Board, \$52.00;
- No. 35554 – Creative Video Works, Inc, 102 W Eufaula Street, Ste 210, Norman, OK 73069-5656, for 2019, #P0080202, NC29; as Entered, \$214.00; as Should be Per Complaint, \$178.00; as Ordered by Board, \$178.00;
- No. 35555- FEI Company, 5350 NE Dawson Creek Drive, Hillsboro, OR 97124-5793, for 2019, #P0168626, NC29; as Entered, \$5,794.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35556 – George & Diana Alexander, 2519 McGee Drive, Unit #4, Norman, OK 73072-6704, for 2019, #R0120542, NC29; as Entered, \$5,283.00; as Should be Per Complaint, \$5,048.00; as Ordered by Board, \$5,048.00;
- No. 35557 – Steven Niblett, 21420 SE 119th Street, McLoud, OK 74851-8484, for 2018, #R0066535, OJC1; as Entered, \$1,816.47; as Should be Per Complaint, \$623.00; as Ordered by Board, \$623.00;
- No. 35558 - Steven Niblett, 21420 SE 119th Street, McLoud, OK 74851-8484, for 2019, #R0066535, OJC1; as Entered, \$1,440.00; as Should be Per Complaint, \$591.00; as Ordered by Board, \$591.00;
- No. 35559 – Lester, James A-REV TRT-TRTEE-Minina-Lester, Viktoriya Y-REV TRT-TRTEE, 1224 Trout Ave, Unit & ½ Norman, OK 73069, for 2019, #R0047134, NC29; as Entered, \$926.00; as Should be Per Complaint, \$788.00; as Ordered by Board, \$788.00;

- No. 35560 – Robert Brown, 617 NW 20th Street, Moore, OK 73160-3403, for 2019, #R0075494, for 2019, #R0075494, SD70; as Entered, \$903.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35561 – James F & Marilyn S Degman, 713 SW 160th Street, Oklahoma City, OK 73170, for 2019, #R0126971, OCC2; as Entered, \$2,181.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35562 – William P Clark – Andrea Clark, 14600 Cemetery Road, Noble, OK 73068-673, for 2019, #R0069196, 40CC; as Entered, \$590.00; as Should be Per Complaint, \$89.00; as Ordered by Board, \$89.00;
- No. 35563 – Haley Family REV TRT, PO Box 236, Lexington, OK 73051, for 2019, #R0187852, SD57; as Entered, \$2,539.00; as Should be Per Complaint, \$2,245.00; as Ordered by Board, \$2,245.00;
- No. 35564 – William E & Kay L Osborn, LIV TRT, William Osborn TRTEE, 1208 Greenbriar Drive, Norman, OK 73072, for 2019, #R0029822, NC29; as Entered, \$3,115.00; as Should be Per Complaint, \$2,215.00; as Ordered by Board, \$2,215.00;
- No. 35565 – Cheryl Jean Patton, 3041 SW 130th Street, Oklahoma City, OK 73170, for 2019, #R0093310, OCC2; as Entered, \$4,067.00; as Should be Per Complaint, \$3,643.00; as Ordered by Board, \$3,643.00;
- No. 35566 – Elisabeth K Roach LIV TRT-TRTEE, 2712 SW 124th Ter, Oklahoma City, OK 73170, for 2019, #R0089097, OCC2; as Entered, \$4,065.00; as Should be Per Complaint, \$3,940.00; as Ordered by Board, \$3,940.00;
- No. 35567 – Step of Faith Fellowship, Inc, 2201 S Choctaw Road, Newalla, OK 74857, for 2019, #R0164331, SD52; as Entered, \$3,916.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35568 – Harrison, Phillip M & Cynthia A-TRTEE, Harrison, Phillip M & Cynthia A-TRTEE, 2825 SW 110th Street, Oklahoma City, OK 73170, for 2017, #R0059544, OCC2; as Entered, \$3,064.00; as Should be Per Complaint, \$2,938.00; as Ordered by Board, \$2,938.00;
- No. 35569 - Harrison, Phillip M & Cynthia A-TRTEE, Harrison, Phillip M & Cynthia A-TRTEE, 2825 SW 110th Street, Oklahoma City, OK 73170, for 2018, #R0059544, OCC2; as Entered, \$3,061.00; as Should be Per Complaint, \$2,934.00; as Ordered by Board, \$2,934.00;
- No. 35570 - Harrison, Phillip M & Cynthia A-TRTEE, Harrison, Phillip M & Cynthia A-TRTEE, 2825 SW 110th Street, Oklahoma City, OK 73170, for 2019, #R0059544, OCC2; as Entered, \$3,026.00; as Should be Per Complaint, \$2,901.00; as Ordered by Board, \$2,901.00;

- No. 35571 – Humphreys, Charles Anthony & Sherry Dawn, 3605 Brownwood Lane, Norman, OK 73072, for 2019, #R0028684, NC29; as Entered, \$3,118.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35572 – Brandford L Deason, 9112 Lakecrest Drive, Oklahoma City, OK 73159, for 2019, #R0087343, OCC2; as Entered, \$2,466.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35573 – JDO REV TRUST – O'Donnell, James L & Delia Renee, 2400 Monte Cavallo Cir, Oklahoma City, OK 73170, for 2019, #R0056076, OCC2; as Entered, \$3,391.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35574 – Charles E Jr & Maria G Catlett, 12917 Endicott Drive, Oklahoma City, OK 73165, for 2019, #R0055812, OCC2; as Entered, \$2,285.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35575 – George Robert Ermeling, 3819 Cedar Ridge Drive, Norman, OK 73072, for 2019, #R0132142, NC29; as Entered, \$2,282.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35576 – Kenneth S & Karen J Hamilton, 629 SW 161st Street, Oklahoma City, OK 73170, for 2019, #R0141885, OCC2; as Entered, \$2,534.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35577 – City of Noble, PO Box 557, Noble, OK 73068-0557, for 2019, #R0149796, NB40; as Entered, \$80.00; as Should be Per Complaint, \$29.00; as Ordered by Board, \$29.00;
- No. 35578 – Noble Utilities Authority, PO Box 557 Noble, OK 73068-0557, for 2019, #R0020151, NB40; as Entered, \$1,660.00; as Should be Per Complaint, \$891.00; as Ordered by Board, \$891.00;
- No. 35579 – Dana N Clifton, 5505 156th Street, Noble, OK 73068, for 2019, #R0143332, 40CC; as Entered, \$1,999.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35580 – Danny & Lynda Vaughn LIV TRT-Vaughn, Danny G & Lynda M-TRTEES, 5117 SW 123rd Street, Oklahoma City, OK 73170, for 2019, #R0150499, OCC2; as Entered, \$2,942.00; as Should be Per Complaint, \$2,801.00; as Ordered by Board, \$2,801.00;
- No. 35581 – Terry & Brandi Bruens, 20399 Bow Xing, Newalla, OK 74857, for 2019, #R0163999, 70FD; as Entered, \$2,842.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35582 – David R & Ruth Marie Bell, 910 Kentucky Town Road, Whitewright, TX 75491-3600, for 2018, #P0169948, SD40; as Entered, \$428.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;

- No. 35583 – David R & Ruth Marie Bell, 910 Kentucky Town Road, Whitewright, TX 75491-3600, for 2019, #P0169948, SD40; as Entered, \$519.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35584 – William A & Mary L Orland, 1500 NE 26th Street, Moore, OK 73160, for 2019, #R0016086, MC2; as Entered, \$1,817.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35585 – Carl J & Anita Louise Smith, 7601 Canadian River Road, Norman, OK 73072, for 2019, #R00687847, SD29; as Entered, \$476.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35586 – Lavada O Wagner, 9201 156th Street, Lexington, OK 73051, for 2019, #R0069144, 40CC; as Entered, \$1,564.00; as Should be Per Complaint, \$1,456.00; as Ordered by Board, \$1,456.00;
- No. 35587 – Bellwether, LLC, 3019 N Bartell Road, Oklahoma City, OK 73121, for 2018, #R0134660, NC29; as Entered, \$15,522.00; as Should be Per Complaint, \$9,309.00; as Ordered by Board, \$9,309.00;
- No. 35588 - Bellwether, LLC, 3019 N Bartell Road, Oklahoma City, OK 73121, for 2019, #R0134660, NC29; as Entered, \$16,006.00; as Should be Per Complaint, \$9,600.00; as Ordered by Board, \$9,600.00;
- No. 35589 – David & Jessica Deppen, 4701 SE 147th Street, Oklahoma City, OK 73165-7454, for 2019, #R0077190, SDC2; as Entered, \$3,897.00; as Should be Per Complaint, \$988.00; as Ordered by Board, \$988.00;
- No. 35590 – Geneva Capital LLC, 630 N Central EXPY Ste A Plano, TX 75074-6897, for 2019, #1020081, OCC2; as Entered, \$242.00; as Should be Per Complaint, \$324.00; as Ordered by Board, \$324.00;
- No. 35591 – Michael & Sheri Rodgerson, 716 SW 111th ST, Oklahoma City, OK 73170, for 2019, #R0055042, OCC2; as Entered, \$2,413.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35592 – Brown’s Medical Imaging, 1624 Deskin Drive, Norman, OK 73069, for 2019, #P0169534, NC29; as Entered, \$6,546.00; as Should be Per Complaint, \$2,736.00; as Ordered by Board, \$2,736.00;
- No. 35593 – Concrete Works, P O Box 722041, Norman, OK 73070-8548, for 2019, #P0127342, NC29; as Entered, \$230.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35594 – Carol Pattillo, 8451 120th Street, Noble, OK 73068, for 2019, #R0167535, SD40; as Entered, \$480.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35595 – Julie Renee & Kevin David McCrory, 11500 Bryant Road, Lexington, OK 73051, for 2019, #R0074736, SD57; as Entered, \$3,206.00; as Should be Per Complaint, \$2,993.00; as Ordered by Board, \$2,993.00;

- No. 35596 – Susie Chambers, 3617 Burlington Drive, Norman, OK 73072, for 2019, #R0026843, NC29; as Entered, \$3,301.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35597 – Glyn & Helen Barker, 412 Mayfair Drive, Norman, OK 73072, for 2019, #R0025228, NC29; as Entered, \$2,053.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35598 – David Lowell & Janey L Clark, 3921 Bellwood Drive, Norman, OK 73072, for 2019, #R0026089, NC29; as Entered, \$1,837.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35599 – George W & Betty E Dobbs, 121 NE 2nd Street, Moore, OK 73160, for 2019, #R0004495, MC2; as Entered, \$199.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35600 – Joshua Gardner, 4204 Crystal Springs Road, Moore, OK 73160, for 2019, #R0136072, MC2; as Entered, \$4,350.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35601 – Robin Dunaway, 511 Meadowlake Drive, Noble, OK 73068, for 2019, #R0071905, SD40; as Entered, \$2,282.00; as Should be Per Complaint, \$308.00; as Ordered by Board, \$308.00;
- No. 35602 – 4 Corners Construction LLC, PO Box 30057, Edmond, OK 73003-0001, for 2019, #R0167730, SDC2; as Entered, \$1,432.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35603 - 4 Corners Construction LLC, PO Box 30057, Edmond, OK 73003-0001, for 2019, #R0167729, SDC2; as Entered, \$3,985.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35604 – Robert John Fernsler & Lori Elizabeth Abernethy REV TRT-TRTEES, 1111 Merlin Drive, Norman, OK 73072-8131, for 2019, #R0187722, NC29; as Entered, \$1,014.00; as Should be Per Complaint, \$267.00; as Ordered by Board, \$267.00;
- No. 35605 – IBM Corporation, 150 Kettletown Road, Southbury, CT 06488-2685, for 2019, #P0123661, OCC2; as Entered, \$32.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35606 – Renaissance at Norman, NS-Norman LLC, 6336 John J Pershing Drive, Omaha, NE 68110-1100, for 2019, #P0097202, NC29; as Entered, \$20,422.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35607 – Minute Key Inc, 4760 Walnut Street, Ste 105, Boulder, CO 80301-2561, for 2019, #1019372, OCC2; as Entered, \$183.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;

- No. 35608 - Minute Key Inc, 4760 Walnut Street, Ste 105, Boulder, CO 80301-2561, for 2019, #P0173310, NC29; as Entered, \$586.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35609 – ETC Massage, 113 S Eastern, Moore, OK 73160, for 2019, #1020532, MC2; as Entered, \$91.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35610 – Major Appliance Repair SVC Inc/Jason McClary, 1216 County Street 2949, Tuttle, OK 73089, for 2018, #1019339, MC2; as Entered, \$13.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35611 – Major Appliance Repair SVC Inc/Jason McClary, 1216 County Street 2949, Tuttle, OK 73089, for 2019, #1019339, MC2; as Entered, \$15.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35612 – American Tower Corp, PO Box 723597, Atlanta, GA 31139-0597, for 2019, #1020420, OCC2; as Entered, \$1,807.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35613 – State Farm Mutual Auto Ins Co OK-Cleveland c/o Corp Tax Dept., 1 State Farm Plz, Bloomington, IL 61701-0001, for 2019, #P0173057, OCC2; as Entered, \$11.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35614 - State Farm Mutual Auto Ins Co OK-Cleveland c/o Corp Tax Dept., 1 State Farm Plz, Bloomington, IL 61701-0001, for 2019, #P0166268, OCC2; as Entered, \$11.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35615 – Donald R & Johnnie M Beason LIV TRT & TRTEES, 19701 Lewis Road, Wanette, OK 74878, for 2019, #R0073814, SD57; as Entered, \$1,241.00; as Should be Per Complaint, \$722.00; as Ordered by Board, \$722.00;
- No. 35616 – Delores Kay Price – TRUST – TRTEE, 1416 Cherry Stone Street, Norman, OK 73072, for 2019, #R0025050, NC29; as Entered, \$2,155.00; as Should be Per Complaint, \$1,932.00; as Ordered by Board, \$1,932.00;
- No. 35617 – Michael & Joyce A Loughmiller – TRUST – TRTEE, 1416 Cherry Stone Street, Norman, OK 73072, for 2017, #R0150968, MC2; as Entered, \$3,169.00; as Should be Per Complaint, \$3,072.00; as Ordered by Board, \$3,072.00;
- No. 35618 – Michael & Joyce A Loughmiller – TRUST – TRTEE, 1416 Cherry Stone Street, Norman, OK 73072, for 2018, #R0150968, MC2; as Entered, \$3,153.00; as Should be Per Complaint, \$3,056.00; as Ordered by Board, \$3,056.00;
- No. 35619 - Michael & Joyce A Loughmiller – TRUST – TRTEE, 1416 Cherry Stone Street, Norman, OK 73072, for 2019, #R0150968, MC2; as Entered, \$3,152.00; as Should be Per Complaint, \$3,055.00; as Ordered by Board, \$3,055.00;

- No. 35620 – Jason Henry David & Marci Dawn Bean, 8905 Lewis Road, Lexington, OK 73051, for 2019, #R0187549, SD57; as Entered, \$4,298.00; as Should be Per Complaint, \$191.00; as Ordered by Board, \$191.00;
- No. 35621 – Brian & Cristy Jones, 7623 SW 109th Street, Oklahoma City, OK 73173, for 2019, #R0077967, SDC2; as Entered, \$5,689.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35622 - Brandon & Heather Bell, 2313 Autumn Lane, Oklahoma City, OK 73170, for 2019, #R0061897, OCC2; as Entered, \$3,543.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35623 – Delphia Hughes & Jeffrey L Parker, 5908 SE 145th Street, Oklahoma City, OK 73165, for 2019, #R0159029, OCC2; as Entered, \$4,704.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35624 – Leland Dwight & Dian Smith, 1304 Winding Creek Road, Moore, OK 73160, for 2019, #R0008394, MC2; as Entered, \$1,634.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35625 – Jess Carl & Virginia F Russell, 2612 SE 38th Street, Moore, OK 73160, for 2019, #R0163505, MC2; as Entered, \$3,639.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35626 – Curtis J Voyles – LIFE EST, 3121 SW 131st Street, Oklahoma City, OK 73170, for 2019, #101390, OCC2; as Entered, \$3,799.00; as Should be Per Complaint, \$3,673.00; as Ordered by Board, \$3,673.00;
- No. 35627 – Norman Affordable Housing Corp, 700 N Berry Road, Norman, OK 73069-7562, for 2019, #R0116132, NC29; as Entered, \$2,606.00; as Should be Per Complaint, \$210.00; as Ordered by Board, \$210.00;
- No. 35628 – Hope is Alive Ministries, Inc, 14401 N May Ave, Oklahoma City, OK 73134-5002, for 2019, #R0054056, OCC2; as Entered, \$4,270.00; as Should be Per Complaint, \$1,475.00; as Ordered by Board, \$1,475.00;
- No. 35629 – Moore Public Schools I-2, 1500 SE 4th Street, Moore, OK 73160, for 2019, #R0145817, SDC2; as Entered, \$47.00; as Should be Per Complaint, \$35.00; as Ordered by Board, \$35.00;
- No. 35630 – CDM Resource Management Property Tax Partners, 5700 W Plano PKWY STE 2250, Plano, TX 75093, for 2019, #P0166488, OCC2; as Entered, \$20,685.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35631 – Trico Investments, LLC, 3019 N Bartell Road, Oklahoma City, OK 73121-6830, for 2018, #R0096912, MC2; as Entered, \$51,978.00; as Should be Per Complaint, \$44,604.00; as Ordered by Board, \$44,604.00;

- No. 35632 – Trico Investments, LLC, 3019 N Bartell Road, Oklahoma City, OK 73121-6830, for 2019, #R0096912, MC2; as Entered, \$51,957.00; as Should be Per Complaint, \$44,586.00; as Ordered by Board, \$44,586.00;
- No. 35633 – Nohemy Silva REV TRT-TRTEE, 909 SW 11th Street, Moore, OK 73160, for 2017, #R0014234, MC2; as Entered, \$1,328.00; as Should be Per Complaint, \$1,072.00; as Ordered by Board, \$1,072.00;
- No. 35634 – Nohemy Silva REV TRT-TRTEE, 909 SW 11th Street, Moore, OK 73160, for 2018, #R0014234, MC2; as Entered, \$1,387.00; as Should be Per Complaint, \$1,067.00; as Ordered by Board, \$1,067.00;
- No. 35635 – Nohemy Silva REV TRT-TRTEE, 909 SW 11th Street, Moore, OK 73160, for 2019, #R0014234, MC2; as Entered, \$1,455.00; as Should be Per Complaint, \$1,066.00; as Ordered by Board, \$1,066.00;
- No. 35636 – William Boaz, 309 S 8th Street, Noble, OK 73068, for 2019, #R0020095, NB40; as Entered, \$1,320.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35637 – Luke & Robin E Mesi, 801 Glenwood Drive, Moore, OK 73160, for 2019, #R0011328, MC2; as Entered, \$1,821.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35638 – Cynthia Hembree & Brandi Hembree, 300 SE 33rd Street, Moore, OK 73160, for 2019, #R0008209, MC2; as Entered, \$2,550.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35639 – James E & Linda J Brown, 11711 E Lindsey Street, Norman, OK 73071, for 2019, #R0071894, SD40; as Entered, \$2,185.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35640 – Calvin A & Latanya M Harley, 900 Black Jack Lane, Moore, OK 73160, for 2019, #R0116465, MC2; as Entered, \$2,525.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35641– Carl Irvin & Deborah, Preissler, 4612 Mackenzie Drive, Moore, OK 73160, for 2019, #R0135284, MC2; as Entered, \$3,299.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35642 – Ronald Carl & Bobbie Jean Tritten, 9125 E Tecumseh Road, Norman, OK 73071, for 2019, #R0157810, SD29; as Entered, \$1,293.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35643 – Housing Authority of the Absentee Shawnee Tribe, PO Box 425, Shawnee, OK 74802, for 2019, #R0129364, SD70; as Entered, \$279.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35644 - Housing Authority of the Absentee Shawnee Tribe, PO Box 425, Shawnee, OK 74802, for 2019, #R0129388, SD70; as Entered, \$279.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;

- No. 35645 – Noble Utilities Authority, P O Box 557, Noble, OK 73068-0557, for 2019, #R0020141, NB40; as Entered, \$616.00; as Should be Per Complaint, \$524.00; as Ordered by Board, \$524.00;
- No. 35646 – United States of America, C/O Colliers International, 16830 Ventura Blvd, Unit J, Encino, CA 91436-1720, for 2019, #R0056845, OCC2; as Entered, \$1,648.00; as Should be Per Complaint, \$1,431.00; as Ordered by Board, \$1,431.00;
- No. 35647 – Claud W Taylor III, 12617 Nelson Lane, Norman, OK 73026-8327, for 2019, #R0000624, 70FD; as Entered, \$1,094.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35648 – FLRF, Inc, 204 N Robinson Ave Ste 709, Oklahoma City, OK 73102-6832, for 2019, #R0039037, NC29; as Entered, \$11,493.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35649 – Sarah Elizabeth Rowland REV TRT, P O Box 233, Lexington, OK 73051-0233, for 2019, #R0073878, SD57; as Entered, \$1,783.00; as Should be Per Complaint, \$1,587.00; as Ordered by Board, \$1,587.00;
- No. 35650 – GB3 Investments, LLC, 297 Blake Blvd, Goldsby, OK 73093-1003, for 2019, #R0025993, NC29; as Entered, \$2,049.00; as Should be Per Complaint, \$1,501.00; as Ordered by Board, \$1,501.00;
- No. 35651 – Arbor Lake of Oklahoma City, HOA, INC, P O Box 892136, Oklahoma City, OK 73189-2136, for 2019, #R0114028, OCC2; as Entered, \$1.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35652 – We Buy Houses LLC, P O Box 5676, Norman, OK 7370-5676, for 2019, #R0127117, OCC2; as Entered, \$380.00; as Should be Per Complaint, \$360.00; as Ordered by Board, \$360.00;
- No. 35653 – Thomas Ruben & Tere Ivey II, 416 SW 168th Street, Oklahoma City, OK 73170, for 2019, #R0164813, OCC2; as Entered, \$3,417.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35654 – Justin L Manuel, 708 Woodbriar, Noble, OK 73068, for 2019, #R0171567, NB40; as Entered, \$1,935.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35655 – Linda Ruth York, 8101 York Road, Lexington, OK 73051, for 2019, #R0186554, SD57; as Entered, \$2,048.00; as Should be Per Complaint, \$1,146.00; as Ordered by Board, \$1,146.00;
- No. 35656 – Geneva Capital LLC, 630 N Central EXPY Ste A, Plano, TX 75074-6897, for 2019, #P0171350, OCC2; as Entered, \$670.00; as Should be Per Complaint, \$582.00; as Ordered by Board, \$582.00;

- No. 35657 – Dell Marketing LP C/O Prop Tax Dept, One Dell Way, RR1-35, Round Rock, TX 78682-7000, for 2019, #P0173667, OCC2; as Entered, \$90.00; as Should be Per Complaint, \$75.00; as Ordered by Board, \$75.00;
- No. 35658 – American Tower Corp, PO Box 723597, Atlanta GA 31139-0597 for 2019, #1020482, OCC2; as Entered, \$1,807.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
(Clerk's Note: Due to scrivener error, Dell Marketing is changed as noted.)
- No. 35659 – IDEXX Distribution Inc, c/o Ryan LLC, P O Box 4900, Dept 602, Scottsdale, AZ 8526-4900, for 2019, #P0164145, NC29; as Entered, \$93.00; as Should be Per Complaint, \$79.00; as Ordered by Board, \$79.00;
- No. 35660 – Neal & Julie F Morris, 1703 N Linden Ave, Trinidad, CO 81082, for 2019, #P0157313, SD40; as Entered, \$44.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35661 – Paul D Franklin, 4900 SE 118th Street, Oklahoma City, OK 3165, for 2019, #R0064457, OCC2; as Entered, \$2,155.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35662 – Ricky & Debra Holland, 11190 E Rock Creek Road, Norman, OK 73026, for 2019, #R0068035, SD29; as Entered, \$1,801.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35663 – Vernon C & Lenora K White REV TRT TRTEES, 16801 Pepper Tree Road, Lexington, OK 73051, for 2019, #R0186795, SD57; as Entered, \$650.00; as Should be Per Complaint, \$414.00; as Ordered by Board, \$414.00;
- No. 35664 – Zena H Amer REV TRT, 512 W Symmes Street, Norman, OK 73069, for 2019, #R0037900, NC29; as Entered, \$1,523.00; as Should be Per Complaint, \$1,373.00; as Ordered by Board, \$1,373.00;
- No. 35665 – Eric & Nikki Cheatham REV LIV TRT, 3409 SW 123rd Street, Oklahoma City, OK 73170, for 2019, #R0172568, OCC2; as Entered, \$1,200.00; as Should be Per Complaint, \$60.00; as Ordered by Board, \$60.00;
- No. 35666 – I-35 Affordable Homes, LLC, 6180 Boucher Drive, Edmond, OK 73034-9251, for 2019, #R0187619, SD16; as Entered, \$321.00; as Should be Per Complaint, \$7.00; as Ordered by Board, \$7.00;
- No. 35667 – I-35 Affordable Homes, LLC, 6180 Boucher Drive, Edmond, OK 73034-9251, for 2019, #R0187621, SD16; as Entered, \$2,343.00; as Should be Per Complaint, \$54.00; as Ordered by Board, \$54.00;
- No. 35668 – Edward Vega-Hernandez, 2901 96th AVE NE, Norman, OK 73026, for 2019, #R0067839, SD29; as Entered, \$2,607.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00; and

No. 35669 – UPS Store (The) No. 5312 Five Cherries, LLC, 2119 Riverwalk Drive, Moore, OK 73160, for 2019, #P0143430, MC2; as Entered, \$77.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00.

The vote was: Harold Haralson, yes; Larry Heikkila, yes; Douglas Warr, yes.
Motion carried.

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

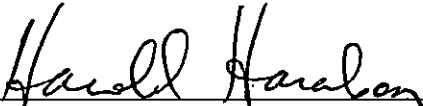
D. No **Board Members** discussion about County Business during this time.

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

F. There being no further business to come before the Board, Douglas Warr moved that the meeting be **adjourned** at 9:02 a.m. The motion was seconded by Larry Heikkila. The vote was: Harold Haralson, yes; Larry Heikkila, yes; Douglas Warr, yes.
Motion carried.


(Clerk's Note: Agenda was posted on Monday, December 23, 2019 @ 8:42 AM.)

**BOARD OF TAX ROLL CORRECTION
CLEVELAND COUNTY, OKLAHOMA**



Chairman Harold Haralson

ATTEST:



Tammy Belinson County Clerk and Secretary to the Board



Minutes Prepared by: 

Deputy County Clerk