

JANUARY 30, 2020

MINUTES

The regularly scheduled meeting of the Cleveland County Tax Roll Correction Board was called to order at 9:00 a.m. this 30th day of January 2020, 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

Others Present were: Assistant District Attorney Abby Nathan, Usman Parekh, Billijo Ragland, Diana Dye, Jannis Allen, and Mary Anne Kennedy.

Douglas Warr moved to approve the minutes of the Regular Meeting of December 26, 2019. Larry Heikkila seconded the motion.

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

A. Items of Business:

Before taking action on the following Petitions, Assistant District Attorney Abby Nathan advised Larry Heikkila regarding No. 35719 and No. 35721, that it was permissible for him to vote on those items even though he is acquainted with the people since he has no financial links to them.

Douglas Warr asked to pull Petition No. 35731 for separate action.

- 1. Douglas Warr moved, seconded by Larry Heikkila, to accept as entered on the following Complaints of Erroneous Assessment and Orders of Correction:
 - No. 35670 Organic Nails, 823 SE 4th St, Moore, OK 73160, for 2018, #1019953, MC2; as Entered, \$741.00; as Should be Per Complaint, \$60.00; as Ordered by Board, \$60.00;
 - No. 35671 Organic Nails, 823 SE 4th St, Moore, OK 73160, for 2019, #1019953, MC2; as Entered, \$771.00; as Should be Per Complaint, \$66.00; as Ordered by Board, \$66.00;

- No. 35672 W & W Country Store, c/o Kim Kidder, 20700 144th Street, Lexington, OK 73051, for 2019, #P0086047, SD57; as Entered, \$926.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35673 Julia's Academy of Int'l Dance Peter & Yulia Zhmutski, 1229 W Lindsey, Norman, OK 73072, for 2019, #P0157600, NC29; as Entered, \$358.00; as Should be Per Complaint, \$41.00; as Ordered by Board, \$41.00;
- No. 35674 Levy Restaurants at OU, 980 N Michigan Ave, Chicago, IL 60611, for 2019, #1020363, NC29; as Entered, \$870.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35675 Dental Edge of Norman, 2400 12th Avenue Unit 140, Norman, OK 73071, for 2019, #1019234, NC29; as Entered, \$4,604.00; as Should be Per Complaint, \$2,302.00; as Ordered by Board, \$2,302.00;
- No. 35676 Bad Boy Mowers, 3160 Classen Blvd, Norman, OK 73071, for 2019, #1020353, NC29; as Entered, \$870.00; as Should be Per Complaint, \$522.00; as Ordered by Board, \$522.00;
- No. 35677 Garden Ponds Unlimited LLC, 310 SW 1st Street, Moore, OK 73160-5233, for 2019, #P0140391, MC2; as Entered, \$6,074.00; as Should be Per Complaint, \$1,882.00; as Ordered by Board, \$1,882.00;
- No. 35678 Village on the Park, c/o Harding and Carbone Inc, 1515 Kingsridge Drive, Oklahoma City, OK 73170, for 2019, #P0091809, OCC2; as Entered, \$3,170.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35679 Hughes Network Systems LLC (T237) Attn: Sandy Grissom, PO Box 460049 Dept 804, Houston, TX 77056, for 2019, #1020997, MC2; as Entered, \$399.00; as Should be Per Complaint, \$80.00; as Ordered by Board, \$80.00;
- No. 35680 Hughes Network Systems LLC (T237) Attn: Sandy Grissom, PO
 Box 460049 Dept 804, Houston, TX 77056, for 2019, #1020998, NC29; as
 Entered, \$6,228.00; as Should be Per Complaint, \$1,254.00; as Ordered by
 Board, \$1,254.00;
- No. 35681 Hughes Network Systems LLC (T237) Attn: Sandy Grissom, PO Box 460049 Dept 804, Houston, TX 77056, for 2019, #1020999, SD29; as Entered, \$222.00; as Should be Per Complaint, \$45.00; as Ordered by Board, \$45.00;
- No. 35682 Hughes Network Systems LLC (T237) Attn: Sandy Grissom, PO Box 460049 Dept 804, Houston, TX 77056, for 2019, #1021000, NB40; as Entered, \$3,739.00; as Should be Per Complaint, \$753.00; as Ordered by Board, \$753.00;
- No. 35683 Hughes Network Systems LLC (T237) Attn: Sandy Grissom, PO Box 460049 Dept 804, Houston, TX 77056, for 2019, #1021001, SD40; as Entered, \$96.00; as Should be Per Complaint, \$19.00; as Ordered by Board, \$19.00;

- No. 35684 Robert W Kerns, 2800 Sexton Drive, Norman, OK 73026-8546, for 2018, #P0154381, SD40; as Entered, \$121.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35685 Robert W Kerns, 2800 Sexton Drive, Norman, OK 73026-8546, for 2019, #P0154381, SD40; as Entered, \$146.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35686 Kelli McSperitt/ Allen McSperitt, 4000 S Indian Meridian, Choctaw, OK 73020, for 2019, #P0151765, SDC2; as Entered, \$39.81; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35687 Gary & Veronica Ann Giles, 19465 Fulkerson Street, Noble, OK 73068-6238, for 2019, #R0155824, SD70; as Entered, \$2,095.00; as Should be Per Complaint, \$1,719.00; as Ordered by Board, \$1,719.00;
- No. 35688 Randy G Thompson, 214 Jesse Street, Newalla, OK 74857, for 2019, #R0001176, 70FD; as Entered, \$683.00; as Should be Per Complaint, \$142.00; as Ordered by Board, \$142.00;
- No. 35689 Cindy Foster, 1904 Mead Lane, Moore, OK 73170, for 2019, #0139758, MC2; as Entered, \$3,140.00; as Should be Per Complaint, \$2,687.00; as Ordered by Board, \$2,687.00;
- No. 35690 Hughes Network Systems LLC (T237) Attn: Sandy Grissom, PO Box 460049 Dept 804, Houston, TX 77056, for 2019, #1021002, LX57; as Entered, \$1,691.00; as Should be Per Complaint, \$340.00; as Ordered by Board, \$340.00;
- No. 35691 Valero Partners Wynnewood, LLC (F545) Attn: Russell Minor, PO Box 690110, San Antonio, TX 78269-0110, for 2019, #1020103, 40CC; as Entered, \$44,979.00; as Should be Per Complaint, \$42,453.00; as Ordered by Board, \$42,453.00;
- No. 35692 Valero Partners Wynnewood, LLC (F545) Attn: Russell Minor, PO Box 690110, San Antonio, TX 78269-0110, for 2019, #1020104, NC40; as Entered, \$11,156.00; as Should be Per Complaint, \$10,530.00; as Ordered by Board, \$10,530.00;
- No. 35693 Valero Partners Wynnewood, LLC (F545) Attn: Russell Minor, PO Box 690110, San Antonio, TX 78269-0110, for 2019, #1020105, SD40; as Entered, \$20,353.00; as Should be Per Complaint, \$19,211.00; as Ordered by Board, \$19,211.00;
- No. 35694 Valero Partners Wynnewood, LLC (F545) Attn: Russell Minor, PO Box 690110, San Antonio, TX 78269-0110, for 2019, #1020106, SD57; as Entered, \$64,348.00; as Should be Per Complaint, \$60,734.00; as Ordered by Board, \$60,734.00;

- No. 35695 Valero Partners Wynnewood, LLC (F545) Attn: Russell Minor, PO Box 690110, San Antonio, TX 78269-0110, for 2019, #1020107, NC70; as Entered, \$6,817.00; as Should be Per Complaint, \$6,434.00; as Ordered by Board, \$6,434.00;
- No. 35696 Valero Partners Wynnewood, LLC (F545) Attn: Russell Minor, PO Box 690110, San Antonio, TX 78269-0110, for 2019, #1020108, OC70; as Entered, \$22,667.00; as Should be Per Complaint, \$21,394.00; as Ordered by Board, \$21,394.00;
- No. 35697 Valero Partners Wynnewood, LLC (F545) Attn: Russell Minor, PO Box 690110, San Antonio, TX 78269-0110, for 2019, #1020109, SD70; as Entered, \$55,716.00; as Should be Per Complaint, \$52,586.00; as Ordered by Board, \$52,586.00;
- No. 35698 Valero Partners Wynnewood, LLC (F545) Attn: Russell Minor, PO Box 690110, San Antonio, TX 78269-0110, for 2019, #1020110, OJC1; as Entered, \$19,871.00; as Should be Per Complaint, \$18,756.00; as Ordered by Board, \$18,756.00;
- No. 35699 Cellco Partnership d/b/a Verizon Wireless (T504) Attn: Nicole Freeman, PO Box 635, Basking Ridge, NJ 07920-0635, for 2019, #P0159755, NCC2; as Entered, \$11,107.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35700 Cellco Partnership d/b/a Verizon Wireless (T504) Attn: Nicole Freeman, PO Box 635, Basking Ridge, NJ 07920-0635, for 2019, #P0159553, NC29; as Entered, \$73,509.00; as Should be Per Complaint, \$84,739.00; as Ordered by Board, \$84,739.00;
- No. 35701 Hughes Network Systems LLC (T237) Attn: Sandy Grissom, PO Box 460049 Dept 804, Houston, TX 77056, for 2019, #1021003, JC1; as Entered, \$2,531.00; as Should be Per Complaint, \$509.00; as Ordered by Board, \$509.00;
- No. 35702 Rieger, LLC, 136 Thompson Drive, Norman, OK 73069, for 2019, #R0150995, MC2; as Entered, \$27,111.00; as Should be Per Complaint, \$13,555.00; as Ordered by Board, \$13,555.00;
- No. 35703- Raymond & Marcha Jeanne-REV-TRT-TRTEES, 13636 S Land Ave, Oklahoma City, OK 73170, for 2019, #R0162760, OCC2; as Entered, \$3,993.00; as Should be Per Complaint, \$3,857.00; as Ordered by Board, \$3,857.00;
- No. 35704 P R Norman, LLC, 1505 Shadybrook Drive, Norman, OK 73072, for 2019, #R0164369, NC29; as Entered, \$36,975.00; as Should be Per Complaint, \$34,220.00; as Ordered by Board, \$34,220.00;
- No. 35705 Rural Water, Sewer, Gas and Sold Waste Management District No. 1, P O Box 238, Lexington, OK 73051, for 2019, #R0187989, SD57; as Entered, \$4.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;

- No. 35706 Full Circle Adult Day Center, Inc, 4223 28th Ave NW, Norman, OK 73069, for 2019, #R0185743, NC29; as Entered, \$14,907.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35707 NHIN Investments, LLC, 4400 S Coltrane Road, Edmond, OK 73013-8103, for 2019, #R0004107, MC2; as Entered, \$4,083.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35708 John & Shalon Stokes, 7451 Bryant Road, Lexington, OK 73051, for 2019, #R0075071, SD57; as Entered, \$47.00; as Should be Per Complaint, \$158.00; as Ordered by Board, \$158.00;
- No. 35709 Lewis Dwayne Collins, 2700 SW 112th Street, Oklahoma City, OK 73173, for 2019, #R0059510, OCC2; as Entered, \$2,693.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35710 Jason M Smith & Ella P Smith, 1008 SW 141st Street, Oklahoma City, OK 73170, for 2019, #R0171111, OCC2; as Entered, \$4,031.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35711 Dawn Alene Byrd, 19701 Tealwood Road, Newalla, OK 74857, for 2019, #R0000920, 70FD; as Entered, \$394.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35712 Kasey Payne, 3808 New London Ave, Moore, OK 73160, for 2019, #0135498, MC2; as Entered, \$2,512.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35713 Jeffrey E Wright, 3105 Elisabeth Anne Terrace, Moore, OK 73160, for 2019, #R0019867, MC2; as Entered, \$1,806.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35714 Jorge J Cuellar & Alyssa Ramos, 1109 SW 155th Street, Oklahoma City, OK 73170, for 2019, #R0155345, OCC2; as Entered, \$2,161.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35715 Duane T & Georgina White, 1311 Skyler Way, Norman, OK 73072, for 2019, #R0162352, NC29; as Entered, \$3,334.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35716 William & Ruedonna Wilkins REV LIV TRT-TRTEES, PO Box 1071, Norman, OK 73070, for 2019, #R0067216, SD29; as Entered, \$1,295.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35717 Donald Eugene Gannon Jr, 505 SW 159th Street, Oklahoma City, OK 73173, for 2019, #R0127064, OCC2; as Entered, \$2,361.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;

- No. 35718 Charles R & Amber M Gather REV TRT-TRTEES, 4209 SE 37th Court, Moore, OK 73071, for 2019, #R0170058, MC2; as Entered, \$3,945.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35719 Kenneth E & Cheryl Denise Anderson, 2404 Cimarron Drive, Norman, OK 73071, for 2019, #R0041253, NC29; as Entered, \$1,873.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35720 Heather L Mathis, 2820 SW 137th Street, Oklahoma City, OK 73170, for 2019, #R0134948, OCC2; as Entered, \$3,820.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35721 John Leo & Shirley May Marshall, 407 Telstar Street, Norman, OK 73069, for 2019, #R0031696, NC29; as Entered, \$1,404.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35722 Brent David & Jill Dyan Simmons, 15540 Treeline Court, Oklahoma City, OK 73165, for 2019, #R0167779, SDC2; as Entered, \$4,381.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35723 Merle A Isaacs, 2636 SE 10th Street, Moore, OK 73160, for 2019, #R0144330, MC2; as Entered, \$2,955.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35724 Marcel Linell & Mary Austin, 601 Oak Creek Drive, Moore, OK 73160, for 2019, #R0128607, MC2; as Entered, \$3,684.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35725 Norman & Jasmine E Bunton, 12405 Rockwood Ave, Oklahoma City, OK 73170, for 2019, #R0095761, OCC2; as Entered, \$2,750.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35726 Marrion C & Mary T Odell, 15300 Country Edge Drive, Oklahoma City, OK 73170, for 2019, #R0087405, SDC2; as Entered, \$5,974.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35727 Nancy Reece, 205 Olde Brook Court, Norman, OK 73072, for 2019, #R0027246, NC29; as Entered, \$3,845.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35728 Hope Trust, 15665 Greenleaf Lane, Moore, OK 73165-2914, for 2019, #R0167786, SDC2; as Entered, \$1,879.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35729 David Rodriguez, 314 N Cockrel Ave, Norman, OK 73071, for #R0029941, NC29; as Entered, \$1,801.00; as Should be Per Complaint, \$1,335.00; as Ordered by Board, \$1,335.00;
- No. 35730 24th Avenue Apartments, LLC, 4 E Sheridan Ave, Unit Ste 300, Oklahoma City, OK 73104-2513, for 2019, #R0172781, NCT2; as Entered, \$619,572.00; as Should be Per Complaint, \$517,233.00; as Ordered by Board, \$517,233.00;

١

- No. 35731 (This Petition pulled for separate action.)
- No. 35732 Bradley C & Chealsia Conley, 541 SW 157th Street, Oklahoma City, OK 73170, for 2019, #R0052812, NCC2; as Entered, \$1,570.00; as Should be Per Complaint, \$1,169.00; as Ordered by Board, \$1,169.00;
- No. 35733 Oakhaven, Inc an Oklahoma Corporation, 14217 SE 76th Place, Oklahoma City, OK 73150-2000-or- PSC 47 Box 831 APO AE 09470, for 2018, #R0001191, 70FD; as Entered, \$81.00; as Should be Per Complaint, \$66.00; as Ordered by Board, \$66.00;
- No. 35734 Raymond Family Rev Trt, Raymond, Kenneth E & Terra L-TRTEES, 11508 Core Ave, Oklahoma City, OK 73170-3612, for 2019, #R0132749, OCC2; as Entered, \$452.00; as Should be Per Complaint, \$75.00; as Ordered by Board, \$75.00;
- No. 35735 Michael L White, 4001 Carmona Lakes Drive, Moore, OK 73160, for 2019, #R0174405, MC2; as Entered, \$2,377.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35736 Jack E Hammock, 9908 Timber Court, Oklahoma City, OK 73165, for 2017, #P0097868, OC52; as Entered, \$9.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35737 Jack E Hammock, 9908 Timber Court, Oklahoma City, OK 73165, for 2018, #P0097868, OC52; as Entered, \$7.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35738 Jack E Hammock, 9908 Timber Court, Oklahoma City, OK 73165, for 2019, #P0097868, OC52; as Entered, \$9.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35739 Thurman W McPherson, 125 Napoli Court, Norman, OK 73069, for 2019, #P0083577, SDC2; as Entered, \$272.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35740 Joan M Roberts, 1930 Wilmington Court, Norman, OK 73071, for 2019, #0030440, NC29; as Entered, \$1,253.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35741 Blueline Rental LLC, 8401 New Trails Drive, Unit 150, The Woodlands, TX 77381-4083, for 2019, #P0173284, MC2; as Entered, \$218.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35742 Blueline Rental, LLC, 8401 New Trails Drive, Unit 150, The Woodlands, TX 77381-4083, for 2019, #P0173286, OCC2; as Entered, \$785.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;

- No. 35743 Blueline Rental, LLC, 8401 New Trails Drive, Unit 150, The Woodlands, TX 77381-4083, for 2019, #P0173287, NC29; as Entered, \$8,043.00; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35744 Lee M & Mary Lou Craig, 18101 Lawter Lane, Norman, OK 73026, for 2018, #R0001895, 70FD; as Entered, \$687.00; as Should be Per Complaint, \$157.00; as Ordered by Board, \$157.00;
- No. 35745 Lee M & Mary Lou Craig, 18101 Lawter Lane, Norman, OK 73026, for 2019, #R0001895, 70FD; as Entered, \$662.00; as Should be Per Complaint, \$151.00; as Ordered by Board, \$151.00;
- No. 35746 Archdiocese of Oklahoma City of the Roman Catholic Church, 7501 NW Expressway, Oklahoma City, OK 73132-1551, for 2019, #R0162166, OCC2; as Entered, \$30,853.97; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00;
- No. 35747 Paul S Coakley, Reverend Archbishop of Archdiocese of OKC of the Roman Catholic Church, 7501 NW Expressway, Oklahoma City, OK 7332-1551, for 2019, #R0087304, OCC2; as Entered, \$9,842.46; as Should be Per Complaint, \$.00; as Ordered by Board, \$.00; and
- No. 35748 Roman Catholic Church, Paul S Coakley- Archbishop of Archdiocese of OKC, P O Box 32180, Oklahoma City, OK 73123-0380, for 2019, #R0098495, OCC2; as Entered, \$6,877.64; 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.

Chairman Haralson called for discussion and/or action on Petition No. 35731. Usman Parekh said that he had an armed robbery occur at his jewelry store in 2018 and suffered the loss in merchandise of approximately \$150,000.00. Then he had to decrease his insurance for that purpose and has already paid half for the year and is requesting that the Board consider giving him a break by lowering since he has paid half of the \$1,500.00.

Douglas Warr called Mary Anne Kennedy forward to speak since she has been working on his case.

Mary Anne said that she did not accept the value last year because he had been saying for the last couple of years that he was going out of business, but now that he has gone of business she is in agreement with that amount.

Douglas Warr moved, seconded by Larry Heikkila, to accept as entered on the following:

No. 35731 – Crown Jewelers, 3750 W Robinson Street, STE 102, Norman, OK 73072, for 2019, #P0101458, NC29; as Entered, \$2,917.00; as Should be Per Complaint, \$797.00; as Ordered by Board, \$797.00.

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

- B. There was no new business to come before the Board for discussion.
- C. No Board Members discussion about County Business during this time.
- D. There were no comments from the Public.
- E. There being no further business to come before the Board, Larry Heikkila moved that the meeting be adjourned at 9:06 a.m. The motion was seconded by Douglas Warr. The vote was: Harold Haralson, yes; Larry Heikkila, yes; Douglas Warr, yes. Motion carried.

(Clerk's Note: Agenda was posted on Monday, January 27, 2020 @ 3:56 PM.)

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