## Memorandum

- To: Honorable Antonio Vazquez, Chair Honorable Mike Schaefer, Vice Chair Honorable Ted Gaines, First District Honorable Malia M. Cohen, Second District Honorable Betty T. Yee, State Controller
- From: Jack McCool, Chief State-Assessed Properties Division

## Subject: Board Roll Changes

Attached, for your approval, are the following Roll Corrections.

- Batch Roster 21-01 containing eighteen (18) corrections to the 2021 Board Roll.
- Batch Roster 21-02 containing thirty-four (34) corrections to the 2021 Board Roll.

These items are scheduled for Board consideration on the September 21, 2021 Property Taxes Nonappearance Matters Not Subject To Contribution Disclosure Statute agenda.

JM:sb Attachments



BOARD APPROVED ON Meeting Date: 9/21/2021

s/ Catherine Taylor Catherine Taylor, Chief, Board Proceedings and Support Services Division Minutes Exhibit: 9.1

ITEM F1 9/21/21 -aDate: August 30, 2021

Roll Correction Bate	ch Roster - Recommendation to the Board
Roll Roll Change Year Number Co No.	Page 1 of 2 Batch No: 21-01 Name and Correction Recap
2021 Roll Correction(s)	
10-01 148	Southern California Edison Company Decrease \$4,329,974 Unitary Improvements and decrease \$23,368 Unitary Personal Property assessments in Tax Rate Area 000-001 due to Board processing error.
13-01 148	Southern California Edison Company Decrease \$22,088 Unitary Improvements and decrease \$58 Unitary Personal Property assessments in Tax Rate Area 000-001 due to Board processing error.
14-01 148	Southern California Edison Company Decrease \$1,471,700 Unitary Improvements and decrease \$65,184 Unitary Personal Property assessments in Tax Rate Area 000-001 due to Board processing error.
15-01 148	Southern California Edison Company Decrease \$9,482,366 Unitary Improvements and decrease \$13,054 Unitary Personal Property assessments in Tax Rate Area 000-001 due to Board processing error.
16-01 148	Southern California Edison Company Decrease \$663,546 Unitary Improvements and decrease \$2 Unitary Personal Property assessments in Tax Rate Area 000-001 due to Board processing error.
19-01 148	Southern California Edison Company Decrease \$39,755,411 Unitary Improvements and decrease \$21,640,867 Unitary Personal Property assessments in Tax Rate Area 000-001 due to Board processing error.
20-01 148	Southern California Edison Company Decrease \$757,852 Unitary Improvements and decrease \$3,902 Unitary Personal Property assessments in Tax Rate Area 000-001 due to Board processing error.
26-01 148	Southern California Edison Company Decrease \$923,813 Unitary Improvements and decrease \$114,008 Unitary Personal Property assessments in Tax Rate Area 000-001 due to Board processing error.
30-01 148	Southern California Edison Company Decrease \$16,765,172 Unitary Improvements and decrease \$7,353,243 Unitary Personal Property assessments in Tax Rate Area 000-001 due to Board processing error.

			Page 2 of
Roll Year	Roll Change Number	Co No.	Batch No: 21-0 Name and Correction Recap
	33-01	148	Southern California Edison Company Decrease \$19,180,250 Unitary Improvements and decrease \$9,778,231 Unitary Personal Property assessments in Tax Rate Area 000-001 due to Board processing error.
	34-01	148	Southern California Edison Company Decrease \$1,114 Unitary Improvements and decrease \$180 Unitary Personal Property assessments in Tax Rate Area 000-001 due to Board processing error.
	36-01	148	Southern California Edison Company Decrease \$28,193,149 Unitary Improvements and decrease \$12,672,350 Unitary Personal Property assessments in Tax Rate Area 000-001 due to Board processing error.
	37-01	148	Southern California Edison Company Decrease \$81,074 Unitary Improvements and decrease \$445 Unitary Personal Property assessments in Tax Rate Area 000-001 due to Board processing error.
	38-01	148	Southern California Edison Company Decrease \$1,257 Unitary Improvements and decrease \$530 Unitary Personal Property assessments in Tax Rate Area 000-001 due to Board processing error.
	42-01	148	Southern California Edison Company Decrease \$1,486,257 Unitary Improvements and decrease \$1,783,002 Unitary Personal Property assessments in Tax Rate Area 000-001 due to Board processing error.
	54-01	148	Southern California Edison Company Decrease \$7,374,862 Unitary Improvements and decrease \$2,642,448 Unitary Personal Property assessments in Tax Rate Area 000-001 due to Board processing error.
	55-01	148	Southern California Edison Company Decrease \$3,759 Unitary Improvements and decrease \$9,591 Unitary Personal Property assessments in Ta Rate Area 000-001 due to Board processing error.
	56-01	148	Southern California Edison Company Decrease \$8,927,741 Unitary Improvements and decrease \$1,278,152 Unitary Personal Property assessments in Tax Rate Area 000-001 due to Board processing error.

18 Correction(s) in Batch

## **Roll Correction Batch Roster**

	Company	Roll Year	R/C No.	Amount of Change	Petition Number	Approved	Mailed
2021	Roll Correction(s)						
148	Southern California Edison Company	2021	10-01	(\$4,353,342)			
148	Southern California Edison Company	2021	13-01	(\$22,146)			
148	Southern California Edison Company	2021	14-01	(\$1,536,884)			
148	Southern California Edison Company	2021	15-01	(\$9,495,420)			
148	Southern California Edison Company	2021	16-01	(\$663,548)			
148	Southern California Edison Company	2021	19-01	(\$61,396,278)			
148	Southern California Edison Company	2021	20-01	(\$761,754)			
148	Southern California Edison Company	2021	26-01	(\$1,037,821)			
148	Southern California Edison Company	2021	30-01	(\$24,118,415)			
148	Southern California Edison Company	2021	33-01	(\$28,958,481)			
148	Southern California Edison Company	2021	34-01	(\$1,294)			
148	Southern California Edison Company	2021	36-01	(\$40,865,499)			
148	Southern California Edison Company	2021	37-01	(\$81,519)			
148	Southern California Edison Company	2021	38-01	(\$1,787)			
148	Southern California Edison Company	2021	42-01	(\$3,269,259)			
148	Southern California Edison Company	2021	54-01	(\$10,017,310)			
148	Southern California Edison Company	2021	55-01	(\$13,350)			
148	Southern California Edison Company	2021	56-01	(\$10,205,893)			

18 Roll Correction(s) for 2021 Roll

18 Record(s) in this Batch.

	Roll Change	Batt	ch Roster - Recommendation to the Board Page 1 of 4 Batch No: 21-02
Year	Number	Co No.	Name and Correction Recap
2021	Roll Correcti	ion(s)	
	01-01	201	Frontier California, Inc. Increase \$42,948 Unitary Improvements in Tax Rate Area 000-001 due to Board processing error.
	07-01	201	Frontier California, Inc. Increase \$111 Unitary Personal Property assessments in Tax Rate Area 000-001 due to Board processing error.
	10-02	201	Frontier California, Inc. Increase \$9,134,752 Unitary Improvements and increase \$930,332 Unitary Personal Property assessments in Tax Rate Area 000-001 due to Board processing error.
	12-01	201	Frontier California, Inc. Increase \$3,252,305 Unitary Improvements and increase \$573,061 Unitary Personal Property assessments in Tax Rate Area 000-001 due to Board processing error.
	13-02	201	Frontier California, Inc. Increase \$1,787,202 Unitary Improvements and increase \$50,704 Unitary Personal Property assessments in Tax Rate Area 000-001 due to Board processing error.
	14-02	201	Frontier California, Inc. Increase \$2,280,828 Unitary Improvements and increase \$372,147 Unitary Personal Property assessments in Tax Rate Area 000-001 due to Board processing error.
	15-02	201	Frontier California, Inc. Increase \$8,364,651 Unitary Improvements and increase \$899,897 Unitary Personal Property assessments in Tax Rate Area 000-001 due to Board processing error.
	16-02	201	Frontier California, Inc. Increase \$554,099 Unitary Improvements and increase \$86,564 Unitary Personal Property assessments in Tax Rate Area 000-001 due to Board processing error.
	19-02	201	Frontier California, Inc. Increase \$324,617,173 Unitary Improvements and increase \$47,089,342 Unitary Personal Property assessments in Tax Rate Area 000-001 due to Board processing error.

Roll C	orrection	Bate	ch Roster - Recommendation to the Board
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Roll Year	Roll Change Number	Co No.	Batch No: 21-02 Name and Correction Recap
Tear	20-02		Frontier California, Inc.
	20 02	201	Increase \$186,375 Unitary Improvements and increase \$78 Unitary Personal Property assessments in Tax Rate Area 000-001 due to Board processing error.
	21-01	201	Frontier California, Inc. Increase \$4,524,255 Unitary Improvements and increase \$452,002 Unitary Personal Property assessments in Tax Rate Area 000-001 due to Board processing error.
	23-01	201	Frontier California, Inc.
			Increase \$1,184,004 Unitary Improvements and increase \$48,133 Unitary Personal Property assessments in Tax Rate Area 000-001 due to Board processing error.
	24-01	201	Frontier California, Inc. Increase \$932,043 Unitary Improvements and increase \$38,328 Unitary Personal Property assessments in Tax Rate Area 000-001 due to Board processing error.
	25-01	201	Frontier California, Inc.
			Increase \$16,706 Unitary Improvements and increase \$16,905 Unitary Personal Property assessments in Tax Rate Area 000-001 due to Board processing error.
	26-02	201	Frontier California, Inc.
	20-02	201	Increase \$2,495,386 Unitary Improvements and increase \$324,148 Unitary Personal Property assessments in Tax Rate Area 000-001 due to Board processing error.
	27-01	201	Frontier California, Inc.
	27-01	201	Increase \$1,011,836 Unitary Improvements and increase \$151,466 Unitary Personal Property assessments in Tax Rate Area 000-001 due to Board processing error.
	30-02	201	Frontier California, Inc. Increase \$42,551,438 Unitary Improvements and increase \$5,495,545 Unitary Personal Property
			assessments in Tax Rate Area 000-001 due to Board processing error.
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	31-01	201	Frontier California, Inc. Increase \$816,919 Unitary Improvements and increase \$21,089 Unitary Personal Property assessments in Tax Rate Area 000-001 due to Board processing error.
	33-02	201	Frontier California, Inc.
	55 VZ	-01	Increase \$207,483,960 Unitary Improvements and increase \$22,466,086 Unitary Personal Property assessments in Tax Rate Area 000-001 due to Board processing error.

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Roll Year	Roll Change Number	Co No.	Name and Correction Recap Batch No: 21
	34-02		Frontier California, Inc.
	<b>34-0</b> 2	201	Increase \$9,992 Unitary Improvements and increase \$434 Unitary Personal Property assessments in Tax Rate Area 000-001 due to Board processing error.
	35-01	201	Frontier California, Inc. Increase \$6,812 Unitary Improvements and increase \$494 Unitary Personal Property assessments in Tax Rate Area 000-001 due to Board processing error.
	36-02	201	Frontier California, Inc.
	30-02	201	Increase \$187,150,376 Unitary Improvements and increase \$26,393,872 Unitary Personal Property assessments in Tax Rate Area 000-001 due to Board processing error.
	37-02	201	Frontier California, Inc. Increase \$21,387 Unitary Improvements and increase \$285 Unitary Personal Property assessments in Tax Rate Area 000-001 due to Board processing error.
	39-01	201	Frontier California, Inc. Increase \$6,726,738 Unitary Improvements and increase \$1,099,244 Unitary Personal Property assessme in Tax Rate Area 000-001 due to Board processing error.
	40-01	201	Frontier California, Inc. Decrease \$1,029,184,290 Unitary Improvements and increase \$173,310 Unitary Personal Property assessments in Tax Rate Area 000-001 due to Board processing error.
	42-02	201	Frontier California, Inc. Increase \$36,991,518 Unitary Improvements and increase \$3,054,541 Unitary Personal Property assessments in Tax Rate Area 000-001 due to Board processing error.
	43-02	201	Frontier California, Inc. Increase \$16,018,199 Unitary Improvements and increase \$1,698,345 Unitary Personal Property assessments in Tax Rate Area 000-001 due to Board processing error.
	44-01	201	Frontier California, Inc. Increase \$172,536 Unitary Improvements and increase \$2,147 Unitary Personal Property assessments in Tax Rate Area 000-001 due to Board processing error.
	49-01	201	Frontier California, Inc. Increase \$1,263,371 Unitary Improvements and increase \$213,096 Unitary Personal Property assessmen in Tax Rate Area 000-001 due to Board processing error.

Roll Year	Roll Change Number	Co No.	Page 4 of 4 Batch No: 21-02 Name and Correction Recap
	51-01	201	Frontier California, Inc.
			Increase \$52,003 Unitary Improvements and increase \$1,023 Unitary Personal Property assessments in Tax Rate Area 000-001 due to Board processing error.
	53-01	201	Frontier California, Inc. Increase \$2,641,557 Unitary Improvements and increase \$349,767 Unitary Personal Property assessments in Tax Rate Area 000-001 due to Board processing error.
	54-02	201	Frontier California, Inc.
			Increase \$3,967,848 Unitary Improvements and increase \$664,197 Unitary Personal Property assessments in Tax Rate Area 000-001 due to Board processing error.
	56-02	201	Frontier California, Inc.
			Increase \$43,864,632 Unitary Improvements and increase \$6,317,681 Unitary Personal Property assessments in Tax Rate Area 000-001 due to Board processing error.
	57-01	201	Frontier California, Inc.
	07-01	201	Increase \$72,998 Unitary Improvements and increase \$3,069 Unitary Personal Property assessments in Tax Rate Area 000-001 due to Board processing error.
	34 Roll	Correct	ion(s) for 2021 Roll

## **Roll Correction Batch Roster**

Page 1 of 2

	Company	Roll Year	R/C No.	Amount of Change	Petition Number	Approved	Mailed
2021	Roll Correction(s)						
201	Frontier California, Inc.	2021	01-01	\$42,948			
201	Frontier California, Inc.	2021	07-01	\$111			
201	Frontier California, Inc.	2021	10-02	\$10,065,084			
201	Frontier California, Inc.	2021	12-01	\$3,825,366			
201	Frontier California, Inc.	2021	13-02	\$1,837,906			
201	Frontier California, Inc.	2021	14-02	\$2,652,975			
201	Frontier California, Inc.	2021	15-02	\$9,264,548	2		
201	Frontier California, Inc.	2021	16-02	\$640,663			
201	Frontier California, Inc.	2021	19-02	\$371,706,515			
201	Frontier California, Inc.	2021	20-02	\$186,453			
201	Frontier California, Inc.	2021	21-01	\$4,976,257			
201	Frontier California, Inc.	2021	23-01	\$1,232,137			
201	Frontier California, Inc.	2021	24-01	\$970,371			
201	Frontier California, Inc.	2021	25-01	\$33,611			
201	Frontier California, Inc.	2021	26-02	\$2,819,534			
201	Frontier California, Inc.	2021	27-01	\$1,163,302			
201	Frontier California, Inc.	2021	30-02	\$48,046,983			
201	Frontier California, Inc.	2021	31-01	\$838,008			
201	Frontier California, Inc.	2021	33-02	\$229,950,046			
201	Frontier California, Inc.	2021	34-02	\$10,426			(8
201	Frontier California, Inc.	2021	35-01	\$7,306			
201	Frontier California, Inc.	2021	36-02	\$213,544,248			
201	Frontier California, Inc.	2021	37-02	\$21,672			
201	Frontier California, Inc.	2021	39-01	\$7,825,982			
201	Frontier California, Inc.	2021	40-01	(\$1,029,010,980)			
201	Frontier California, Inc.	2021	42-02	\$40,046,059			
201	Frontier California, Inc.	2021	43-02	\$17.716.544			
201	Frontier California, Inc.	2021	44-01	\$174,683			
201	Frontier California, Inc.	2021	49-01	\$1,476,467			
201	Frontier California, Inc.	2021	51-01	\$53,026			
201	Frontier California, Inc.	2021	53-01	\$2,991,324			
201	Frontier California, Inc.	2021	54-02	\$4,632,045			
201	Frontier California, Inc.	2021	56-02	\$50,182,313			
201	Frontier California, Inc.	2021	57-01	\$76,067			

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Roll (	Correction Batch Ro	oster				Batch No.:	21-02 Page 2 of 2
2021	Company Roll Correction(s)	Roll Year	R/C No.	Amount of Change	Petition Number	Approved	Mailed
E	34 Roll Correction(s) for 2	021 Roll					

34 Record(s) in this Batch.