

Memorandum

To: Honorable Jerome E. Horton, Chairman
Honorable Michelle Steel, Vice Chair
Honorable Betty T. Yee, First District
Senator George Runner, Second District
Honorable John Chiang, State Controller

Date: December 13, 2012

From: David J. Gau, Deputy Director 
Property and Special Taxes Department

Subject: **Board Roll Change**

Attached, for your approval, is Roll Correction Batch Roster 12-03 containing twelve corrections to the 2012 Board Roll.

This item is scheduled for Board consideration on January 15, 2013, Property Taxes Nonappearance Matters Not Subject To Contribution Disclosure Statute agenda.

DJG:ms
Attachments

Roll Correction Batch Roster

Batch No.: 12-03

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Company	Roll Year	R/C No.	Amount of Change	Petition Number	Approved	Mailed
2012 Roll Correction(s)						
8090 Telecommunication Systems, Inc.	2012	01-02	(\$8,380,801)			
8090 Telecommunication Systems, Inc.	2012	19-31	\$240,007			
804 BNSF Railway Company	2012	20-01	(\$7,210)			
804 BNSF Railway Company	2012	20-02	(\$46,550)			
8090 Telecommunication Systems, Inc.	2012	21-01	\$3,245			
804 BNSF Railway Company	2012	25-01	\$7,210			
804 BNSF Railway Company	2012	25-02	\$23,800			
804 BNSF Railway Company	2012	25-03	\$2,590			
804 BNSF Railway Company	2012	25-04	\$20,160			
8090 Telecommunication Systems, Inc.	2012	30-01	\$7,089,948			
8090 Telecommunication Systems, Inc.	2012	38-01	\$552,256			
8090 Telecommunication Systems, Inc.	2012	43-01	\$495,345			

12 Roll Correction(s) for 2012 Roll

12 Record(s) in this Batch.

Roll Correction Batch Roster - Recommendation to the Board

Roll Year	Roll Change Number	Co No.	Name and Correction Recap
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2012 Roll Correction(s)

01-02	8090	Telecommunication Systems, Inc.	Decrease \$4,252,047 Unitary Improvements in Tax Rate Area 000-001 and decrease \$4,128,754 Unitary Personal Property assessments in Tax Rate Area 000-001 to correct an assessee reporting error.
19-31	8090	Telecommunication Systems, Inc.	Increase \$240,007 Unitary Personal Property assessments in Tax Rate Area 000-001 to correct an assessee reporting error.
20-01	804	BNSF Railway Company	Decrease \$7,210 Non-Unitary Improvements in Tax Rate Area 056-014 to correct a processing error.
20-02	804	BNSF Railway Company	Decrease \$46,550 Non-Unitary Improvements in Tax Rate Area 056-016 to correct a processing error.
21-01	8090	Telecommunication Systems, Inc.	Increase \$3,245 Unitary Personal Property assessments in Tax Rate Area 000-001 to correct an assessee reporting error.
25-01	804	BNSF Railway Company	Increase \$7,210 Non-Unitary Improvements in Tax Rate Area 056-014 to correct a processing error.
25-02	804	BNSF Railway Company	Increase \$23,800 Non-Unitary Improvements in Tax Rate Area 056-016 to correct a processing error.
25-03	804	BNSF Railway Company	Increase \$2,590 Non-Unitary Improvements in Tax Rate Area 071-000 to correct a processing error.
25-04	804	BNSF Railway Company	Increase \$20,160 Non-Unitary Improvements in Tax Rate Area 056-016 to correct a processing error.

Roll Correction Batch Roster - Recommendation to the Board

Roll Year	Roll Change Number	Co No.	Name and Correction Recap
30-01	8090	8090	Telecommunication Systems, Inc. Increase \$4,252,047 Unitary Improvements in Tax Rate Area 000-001 and increase \$2,837,901 Unitary Personal Property assessments in Tax Rate Area 000-001 to correct an assessee reporting error
38-01	8090	8090	Telecommunication Systems, Inc. Increase \$552,256 Unitary Personal Property assessments in Tax Rate Area 000-001 to correct an assessee reporting error.
43-01	8090	8090	Telecommunication Systems, Inc. Increase \$495,345 Unitary Personal Property assessments in Tax Rate Area 000-001 to correct an assessee reporting error.

12 Roll Correction(s) for 2012 Roll

12 Correction(s) in Batch