

CHAIR: Robert Lilley
 Clark Anderson
 Floy Andrews

CONTRA COSTA ASSESSMENT APPEALS BOARD MEETING

1025 Escobar St, 1st Floor, Martinez, California

Hearing Date: 3/3/2022 Time: 09:00 AM

Hearing Time	Appeal No.	Applicant	Parcel/Account No.	Nature of Application	Assessor's Rep.	Use	Full Value From Local Roll	Applicant Opinion of Full Value
9:00 AM	2021-0195	ALAMO DENTAL SERVICES	192-071-062-9	Audit Under R&T 469	Ly	31-3	\$35,290.00	\$0.00
9:00 AM	2021-0196	ALAMO DENTAL SERVICES	192-071-062-9	Audit Under R&T 469	Ly	31-3	\$47,701.00	\$1,328.00
9:00 AM	2021-0197	ALAMO DENTAL SERVICES	192-071-062-9	Audit Under R&T 469	Ly	31-3	\$57,613.00	\$13,805.00
9:00 AM	2021-0198	ALAMO DENTAL SERVICES	192-071-062-9	Audit Under R&T 469	Ly	31-3	\$69,051.00	\$29,353.00
9:00 AM	2021-0191	BRENTWOOD DENTAL SERVICES	019-010-039-6	Audit Under R&T 469	Ly	42-4	\$32,591.00	\$0.00
9:00 AM	2021-0192	BRENTWOOD DENTAL SERVICES	019-010-039-6	Audit Under R&T 469	Ly	42-4	\$40,343.00	\$0.00
9:00 AM	2021-0193	BRENTWOOD DENTAL SERVICES	019-010-039-6	Audit Under R&T 469	Ly	42-4	\$2,851.00	\$0.00
9:00 AM	2021-0194	BRENTWOOD DENTAL SERVICES	019-010-039-6	Audit Under R&T 469	Ly	42-4	\$2,817.00	\$0.00
9:00 AM	2021-0184	EL CERRITO DENTAL SERVICES	504-170-004-7	Audit Under R&T 469	Ly	42-4	\$0.00	\$0.00
9:00 AM	2021-0185	EL CERRITO DENTAL SERVICES	504-170-004-7	Audit Under R&T 469	Ly	42-4	\$37,181.00	\$17,584.00
9:00 AM	2021-0186	EL CERRITO DENTAL SERVICES	504-170-004-7	Audit Under R&T 469	Ly	42-4	\$33,793.00	\$17,957.00
9:00 AM	2021-0180	PINOLE DENTAL SERVICES	426-080-030-7	Audit Under R&T 469	Ly	42-4	\$0.00	\$0.00
9:00 AM	2021-0181	PINOLE DENTAL SERVICES	426-080-030-7	Audit Under R&T 469	Ly	42-4	\$0.00	\$0.00
9:00 AM	2021-0182	PINOLE DENTAL SERVICES	426-080-030-7	Audit Under R&T 469	Ly	42-4	\$63,804.00	\$10,708.00
9:00 AM	2021-0183	PINOLE DENTAL SERVICES	426-080-030-7	Audit Under R&T 469	Ly	42-4	\$65,548.00	\$16,408.00
9:00 AM	2021-0187	PLEASANT HILL DENTAL SERVICES	148-031-008-3	Audit Under R&T 469	Ly	42-4	\$34,897.00	\$0.00
9:00 AM	2021-0188	PLEASANT HILL DENTAL SERVICES	148-031-008-3	Audit Under R&T 469	Ly	42-4	\$48,566.00	\$7,937.00
9:00 AM	2021-0189	PLEASANT HILL DENTAL SERVICES	148-031-008-3	Audit Under R&T 469	Ly	42-4	\$55,076.00	\$17,077.00
9:00 AM	2021-0190	PLEASANT HILL DENTAL SERVICES	148-031-008-3	Audit Under R&T 469	Ly	42-4	\$59,390.00	\$23,510.00
9:00 AM	2020-0243	PWRP-MORAGA LP	255-140-049-8	Decline in Value	Robb	63-6	\$85,944.00	\$54,000.00
9:00 AM	2020-0244	PWRP-MORAGA LP	255-150-012-3	Decline in Value	Robb	42-4	\$4,184,138.00	\$2,650,000.00
9:00 AM	2020-0245	PWRP-MORAGA LP	255-150-014-9	Decline in Value	Robb	42-4	\$3,344,820.00	\$2,023,000.00

9:00 AM	2020-0246	PWRP-MORAGA LP	255-150-015-6	Decline in Value	Robb	42-4	\$3,025,287.00	\$1,943,000.00
9:00 AM	2020-0247	PWRP-MORAGA LP	255-150-016-4	Decline in Value	Robb	42-4	\$1,832,229.00	\$1,117,000.00
9:00 AM	2020-0248	PWRP-MORAGA LP	255-150-019-8	Decline in Value	Robb	42-4	\$4,841,283.00	\$2,994,000.00
9:00 AM	2020-0249	PWRP-MORAGA LP	255-160-009-7	Decline in Value	Robb	42-4	\$1,840,564.00	\$1,072,000.00
9:00 AM	2020-0250	PWRP-MORAGA LP	255-160-010-5	Decline in Value	Robb	42-4	\$1,429,131.00	\$876,000.00
9:00 AM	2020-0251	PWRP-MORAGA LP	255-160-011-3	Decline in Value	Robb	42-4	\$370,080.00	\$220,000.00
9:00 AM	2020-0252	PWRP-MORAGA LP	255-160-012-1	Decline in Value	Robb	42-4	\$1,919,474.00	\$1,135,000.00
9:00 AM	2020-0253	PWRP-MORAGA LP	255-160-018-8	Decline in Value	Robb	42-4	\$408,941.00	\$237,000.00
9:00 AM	2020-0254	PWRP-MORAGA LP	255-160-031-1	Decline in Value	Robb	42-4	\$536,235.00	\$321,000.00
9:00 AM	2020-0255	PWRP-MORAGA LP	255-160-035-2	Decline in Value	Robb	42-4	\$3,009,592.00	\$1,821,000.00
9:00 AM	2020-0256	PWRP-MORAGA LP	255-160-037-8	Decline in Value	Robb	42-4	\$423,120.00	\$267,000.00
9:00 AM	2020-0257	PWRP-MORAGA LP	255-160-040-2	Decline in Value	Robb	42-4	\$4,443,381.00	\$2,787,000.00
9:00 AM	2020-0258	PWRP-MORAGA LP	255-160-041-0	Decline in Value	Robb	42-4	\$9,282,285.00	\$5,535,000.00

NO ACKNOWLEDGEMENT FORM RECEIVED

9:00 AM	2020-0775	AMERICAN TOWER LP	265-130-011-9	Decline in Value	Robb	56-5	\$1,762,040.00	\$451,000.00
9:00 AM	2019-0184	KELLER CANYON LANDFILL CO	094-360-008-0	Decline in Value	Robb	56-5	\$3,113,440.00	\$2,214,179.00
9:00 AM	2019-0185	KELLER CANYON LANDFILL CO	094-360-018-9	Decline in Value	Robb	50-5	\$12,363,154.00	\$8,792,280.00
9:00 AM	2019-0186	KELLER CANYON LANDFILL CO	094-360-019-7	Decline in Value	Robb	56-5	\$8,248,328.00	\$5,865,947.00

Consider approval of Withdrawals for 3/3/2022

Consider approval of Denials for Lack of Appearance for 3/3/2022

Consider approval of 2nd Postponement Request for:
2019-0327 through 2019-0353 SAFEWAY INC

Consider timeliness of application for:
2021-0818 SHAPELL DEER CREEK LLC