



TO: County Commissioners
FROM: JoAnn Groff
Property Tax Administrator
SUBJECT: 2023 Final County Notice of Valuation for State Assessed Properties
DATE: August 1, 2023

MEMORANDUM

Enclosed are the final 2023 valuations for state assessed companies. Companies with value changes subsequent to the July 1 NOV as a result of formal appeal have been marked with an asterisk, “*”. Additionally, companies that have been assigned a “Best Information Available” (BIA) assessment will have the BIA notation next to their names.

The values listed on the enclosed notice must be included in the values certified to taxing entities in August and on your 2023 Abstract of Assessment. The August 1 Final Notice of Valuation includes the following categories:

Category	Description
• \$ Assessed:	This category consists of the assessed value of the real and personal property.
• \$ Actual:	This category is the actual value of the real and personal property.
• 5.5 % Limit:	This column contains information on the <u>assessed value</u> of the newly constructed real property and associated personal property. The value is reported on abstracts of assessment, and it is reported on certifications of value as new construction for the 5.5 percent property tax limit.
• Tabor Actual:	This column shows the <u>actual value</u> of newly constructed real property. This value is reported on certifications of value as new construction for the TABOR Local Growth calculation.

If you disagree with the final valuation of a company that you timely appealed in July 2023, you may appeal its August 1 value to the Board of Assessment Appeals or the Denver district court, 39-4-108(8), C.R.S. Such appeals must be filed within 30 days of the date of the final notice of value, 39-2-125 and 24-4-106, C.R.S.

For questions about values reported on this notice, please contact Jim Brown at 303-864-7771 or jim.brown@state.co.us. For questions on the application of new construction, please contact Thomas Young at 303-864-7768 or thomas.young@state.co.us.



Colorado State Assessed Property

Final Notice of Valuation - County Summary

August 1, 2023

HUERFANO

ID	Company Name	\$ Assessed	\$ Actual	5.5% Limit	Tabor Actual
TX 414	ACN Communications Services, LLC	\$100	\$400	\$0	\$0
TL 369	AT&T Communications, Inc.	\$100	\$400	\$0	\$0
TM439	AT&T Mobility and New Cingular	\$656,400	\$2,352,700	\$0	\$0
EG045	Black Hills (Busch Ranch II Wind)	\$1,920,100	\$7,273,100	\$0	\$0
EG498	Black Hills Colo. Elec. (Busch Ranch I Wind)	\$1,231,900	\$4,666,300	\$0	\$0
EG465	Black Hills Colo. Elec. (Peak View Wind)	\$2,470,900	\$9,359,500	\$0	\$0
EL 058	Black Hills Colorado Electric, LLC	\$888,600	\$3,184,900	\$0	\$0
EG339	Black Hills Colorado Wind LLC	\$608,000	\$2,303,000	\$0	\$0
TR 469	Blanca Telephone Company	\$40,900	\$146,600	\$0	\$0
TX 571	Bullseye Telcom, Inc.	\$300	\$1,100	\$0	\$0
RR345	Burlington Northern & Santa Fe Railway Company	\$16,673,600	\$59,762,000	\$0	\$0
TM455	Cellco Partnership dba Verizon	\$248,500	\$890,700	\$0	\$0
PT 328	Colorado Interstate Gas Company	\$2,594,200	\$9,298,200	\$0	\$0
TM810	Commnet Wireless, LLC	\$13,100	\$47,000	\$0	\$0
TX 748	Consumer Cellular, Inc	\$17,200	\$61,600	\$0	\$0
TM544	DISH Wireless *	\$500	\$1,800	\$0	\$0
TX 545	DishNet Wireline, LLC	\$600	\$2,200	\$0	\$0
TX 998	Google North America, Inc. dba Google Fi	\$5,000	\$17,900	\$0	\$0
EG063	Huerfano River Wind LLC	\$373,400	\$1,414,400	\$0	\$0
TL 923	Lumen CenturyLink Communications	\$126,500	\$453,400	\$0	\$0
TR 473	Lumen CenturyTel of Eagle	\$617,500	\$2,213,300	\$0	\$0
TL 393	Lumen Qwest Corporation	\$708,700	\$2,540,100	\$0	\$0
TL 390	MCI Communications Services, LLC	\$18,800	\$67,400	\$0	\$0
TL 391	MCI Metro Access Transmission Services	\$15,600	\$55,900	\$0	\$0
TX 282	Mint Mobile	\$1,800	\$6,500	\$0	\$0
TM820	NE Colorado Cellular, Inc. dba Viaero Wireless	\$328,600	\$1,177,800	\$0	\$0
PT 327	Oxy USA Inc (Sheep Mountain Pipeline)	\$1,418,500	\$5,084,200	\$0	\$0
ER087	San Isabel Electric Assn., Inc.	\$4,502,800	\$16,139,100	\$0	\$0
RR352	San Luis & Rio Grande Railroad *	\$417,100	\$1,495,000	\$0	\$0
TR 219	SECOM, Inc	\$116,800	\$418,600	\$0	\$0
TL 159	Securus Technologies, LLC	\$7,200	\$25,800	\$0	\$0
TL 429	Spectrum Advanced Services	\$41,300	\$148,000	\$0	\$0
TX 965	Telecom Management Inc.	\$100	\$400	\$0	\$0
TR 488	The Rye Telephone Company - BIA	\$44,600	\$159,900	\$0	\$0
TM449	T-Mobile West Corporation	\$31,900	\$114,300	\$0	\$0
ER093	Tri-State Gen & Transm Assoc	\$2,467,400	\$8,508,300	\$0	\$0
RR361	Union Pacific Railroad Company	\$10,173,800	\$36,465,200	\$0	\$0
TX 182	UVNV Inc dba Ultra Mobile	\$100	\$400	\$0	\$0
TL 224	Zayo Group, LLC	\$112,200	\$402,200	\$0	\$0
TOTALS		\$48,894,700	\$176,259,600	\$0	\$0

Colorado State Assessed Property - Private Carline

Final Notice of Valuation - County Summary

August 1, 2023

HUERFANO

ID	Company Name	\$ Assessed	\$ Actual
PC099	ADM Transportation Company	\$2,400	\$8,600
PC930	Ag Processing Inc. a Coop.	\$600	\$2,200
PC180	Air Liquide Industrial US, LP	\$600	\$2,200
PC215	American Industrial Transport, Inc	\$22,900	\$82,100
PC101	American Soda, LLC	\$7,200	\$25,800
PC927	Americas Styrenics	\$500	\$1,800
PC692	Arizona Electric Power Coop	\$1,500	\$5,400
PC921	Big West Oil, LLC	\$8,800	\$31,500
PC996	Browner Turnout Co	\$600	\$2,200
PC720	Bunge North America	\$1,000	\$3,600
PC553	Cargill, Inc	\$8,200	\$29,400
PC232	Carmath, Inc	\$1,000	\$3,600
PC131	Chevron Phillips Chemical Company	\$900	\$3,200
PC130	Chevron USA Inc	\$1,900	\$6,800
PC132	Chicago Freight Car Leasing	\$5,100	\$18,300
PC143	CIT Group/Equipment Financing, Inc	\$127,900	\$458,400
PC039	Compass Minerals America, Inc	\$7,200	\$25,800
PC137	Consumer Energy	\$400	\$1,400
PC917	Covia Rail, LLC	\$2,000	\$7,200
PC702	Cryo-Trans, LLC	\$6,900	\$24,700
PC416	EM Resources LLC	\$1,300	\$4,700
PC189	Enkay Leasing US, LLC	\$600	\$2,200
PC148	Equistar Chemicals, LP	\$700	\$2,500
PC151	Exxon Mobil Corporation	\$4,000	\$14,300
PC519	Fayette Power Project c/o Lower Co. River Auth.	\$39,600	\$141,900
PC162	GATX Corporation	\$93,300	\$334,400
PC521	Genesis Alkali Wyoming, LP	\$1,000	\$3,600
PC709	Greenbrier Management Services, LLC	\$90,900	\$325,800
PC175	Halliburton Energy Services, Inc	\$9,700	\$34,800
PC445	Heartland Rail, LLC	\$500	\$1,800
PC888	Holcim (US) Inc	\$8,800	\$31,500
PC261	Ineos USA, LLC	\$1,400	\$5,000
PC841	Infinity Transportation 2020-1, LLC	\$17,500	\$62,700
PC280	JAIX Leasing Company	\$800	\$2,900
PC977	KBX Rail, LLC	\$800	\$2,900
PC199	Kennecott Utah Copper, LLC	\$700	\$2,500
PC347	Loram Maintenance of Way Inc	\$14,500	\$52,000
PC911	Lower Colorado River Authority	\$13,900	\$49,800
PC999	Midwest Railcar Corporation	\$9,000	\$32,300
PC214	Mitsui Rail Capital, LLC	\$9,700	\$34,800
PC268	National Gypsum Services Company	\$800	\$2,900
PC905	Nucor Logistics, LLC	\$1,800	\$6,500
PC226	Occidental Chemical Corporation	\$1,000	\$3,600
PC040	Phillips 66 Company	\$1,500	\$5,400
PC103	Plains Marketing, LP	\$61,200	\$219,400
PC068	PNW Railcars, Inc	\$5,100	\$18,300

ID	Company Name	\$ Assessed	\$ Actual
PC600	Progress Rail services Corporation	\$1,400	\$5,000
PC926	Rampart Range Corporation	\$900	\$3,200
PC849	Residual Based Finance Corporation	\$1,300	\$4,700
PC462	Riverside Rail, LLC	\$900	\$3,200
PC365	Safety-Kleen Systems, Inc	\$800	\$2,900
PC298	Savage-Tolk Energy Services	\$10,100	\$36,200
PC201	Schlumberger Technology Corporation	\$1,300	\$4,700
PC200	Searless Valley Minerals	\$600	\$2,200
PC258	Shell USA Inc	\$1,000	\$3,600
PC877	SMBC Rail Services, LLC	\$33,000	\$118,300
PC333	Southwest Rail Industries, Inc	\$2,900	\$10,400
PC108	Stonebriar Commercial Finance, LLC	\$2,200	\$7,900
PC183	The Boeing Company	\$800	\$2,900
PC273	The Dow Chemical Company	\$500	\$1,800
PC446	The Instar Group, LLC	\$4,000	\$14,300
PC978	Trinity Chemical Leasing, LLC	\$8,800	\$31,500
PC278	Trinity Industries Leasing Company	\$264,800	\$949,100
PC275	TTX Company	\$78,600	\$281,700
PC840	Valero Terminaling and Distribution Company	\$1,900	\$6,800
PC447	Vistra Energy Corp	\$1,500	\$5,400
PC220	Wells Fargo Rail Corporation	\$112,100	\$401,800
PC295	Western Fuels Association Inc	\$3,600	\$12,900
PC270	Westlake Corporation	\$900	\$3,200
TOTALS		\$1,131,600	\$4,056,400