

To:

County Commissioners

From:

JoAnn Groff, Property Tax Administrator

Re:

2024 Final County Notice of Valuation for State Assessed Properties

Date:

August 1, 2024

MEMORANDUM

Enclosed are the final 2024 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 2024 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 2024, 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, 2024

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. *	\$200	\$700	\$0	\$0
TM439	AT&T Mobility and New Cingular	\$563,900	\$2,021,100	\$0	\$0
EG045	Black Hills (Busch Ranch II Wind)	\$1,987,000	\$7,526,500	\$0	\$0
EG498	Black Hills Colo. Elec. (Busch Ranch I Wind)	\$1,255,700	\$4,756,400	\$0	\$0
EG465	Black Hills Colo. Elec. (Peak View Wind)	\$2,476,000	\$9,378,800	\$0	\$0
EL 058	Black Hills Colorado Electric, LLC	\$1,032,000	\$3,698,900	\$0	\$0
EG339	Black Hills Colorado Wind LLC	\$632,400	\$2,395,500	\$0	\$0
TR 469	Blanca Telephone Company	\$58,800	\$210,800	\$0	\$0
RR345	Burlington Northern & Santa Fe Railway Company	\$16,109,800	\$57,741,200	\$0	\$0
TM455	Cellco Partnership dba Verizon*	\$253,700	\$909,300	\$0	\$0
PT 328	Colorado Interstate Gas Company	\$2,447,900	\$8,773,800	\$0	\$0
RR110	Colorado Pacific Rio Grande RR fka SLRG - BIA	\$434,000	\$1,555,600		
TM810	Commnet Wireless, LLC	\$7,800	\$28,000	\$0	\$0
TX 748	Consumer Cellular, Inc	\$22,300	\$79,900	\$0	\$0
TM544	DISH Wireless	\$4,000	\$14,300	\$0	\$0
AL 020	Federal Express Corp.	\$100	\$200	\$0	\$0
TX 998	Google North America, Inc. dba Google Fi	\$6,400	\$22,900	\$0	\$0
EG063	Huerfano River Wind LLC	\$365,700	\$1,385,200	\$0	\$0
TL 923	Lumen CenturyLink Communications	\$162,300	\$581,700	\$0	\$0
TR 473	Lumen CenturyTel of Eagle	\$792,300	\$2,839,800	\$0	\$0
TL 393	Lumen Qwest Corporation	\$909,300	\$3,259,100	\$0	\$0
TL 390	MCI Communications Services, LLC	\$19,800	\$71,000	\$0	\$0
TL 391	MCI Metro Access Transmission Services	\$14,600	\$52,300	\$0	\$0
TM820	NE Colorado Cellular, Inc. dba Viaero Wireless	\$327,400	\$1,173,500	\$0	\$0
PT 327	Oxy USA Inc (Sheep Mountain Pipeline)	\$1,403,700	\$5,031,200	\$0	\$0
ER 087	San Isabel Electric Assn., Inc.	\$4,766,700	\$17,084,900	\$0	\$0
TR 219	SECOM, Inc	\$119,300	\$427,600	\$0	\$0
TX 430	Sectrum Mobile LLC	\$10,100	\$36,200	\$0	\$0
TL 159	Securus Technologies, LLC	\$4,600	\$16,500	\$0	\$0
TL 429	Spectrum Advanced Services *	\$42,900	\$153,800	\$0	\$0
TR 488	The Rye Telephone Company	\$46,000	\$164,900	\$0	\$0
TM449	T-Mobile West Corporation	\$60,200	\$215,800	\$0	\$0
ER093	Tri-State Gen & Transm Assoc	\$2,468,200	\$8,846,600	\$0	\$0
RR361	Union Pacific Railroad Company	\$11,029,700	\$39,533,000	\$0	\$0
TX 182	UVNV Inc dba Ultra Mobile	\$100	\$400	\$0	\$0
TL 224	Zayo Group, LLC *	\$211,800	\$759,100	\$0	\$0
TOTALS		\$50,046,800	\$180,746,900	\$0	\$0

Colorado State Assessed Property - Private Carline

Final Notice of Valuation - County Summary

August 1, 2024

HUERFANO

ID	Company Name	\$ Assessed	\$ Actual
PC 099	ADM Transportation	\$4,800	\$17,200
PC 180	Air Liquide Industrial US LP	\$900	\$3,200
PC409	Amergin Asset Management fka PNC Equipment	\$1,400	\$5,000
PC215	American Industrial Transport Inc	\$91,100	\$326,500
PC 101	American Soda LLC	\$8,000	\$28,700
PC 692	Arizona Electric Power Cooperative Inc	\$1,900	\$6,800
PC114	Associated Electric Coop., Inc.	\$3,100	\$11,100
PC921	Big West Oil LLC	\$8,300	\$29,700
PC 959	BNSF Logistics	\$1,200	\$4,300
PC 996	Browner Turnout Co	\$900	\$3,200
PC720	Bunge North America	\$1,200	\$4,300
PC009	Calpac, LLC	\$400	\$1,400
PC 553	Cargill Inc	\$9,400	\$33,700
PC 232	Carmath, Inc	\$800	\$2,900
PC 131	Chevron Phillips Chemical Company	\$1,000	\$3,600
PC 130	Chevron USA Inc	\$1,700	\$6,100
PC 132	Chicago Freight Car Leasing	\$5,700	\$20,400
PC143	CIT Equipment Financing LLC	\$256,400	\$919,000
PC 039	Compass Minerals America, Inc	\$9,500	\$34,100
PC702	Cryo-Trans, LLC	\$8,800	\$31,500
PC 189	EnkayLeasing US LLC	\$1,800	\$6,500
PC 148	Equistar Chemicals, LP	\$600	\$2,200
PC 197	Ethanol Products LLC dba MCL	\$2,200	\$7,900
PC 151	Exxon Mobil Corporation	\$2,800	\$10,000
PC519	Fayette Power Project	\$30,000	\$107,500
PC 972	FTAI Railcar Holdings LLC	\$600	\$2,200
PC 162	GATX Corporation	\$91,000	\$326,200
PC 521	Genesis Alkali Wyoming LP	\$2,300	\$8,200
PC709	Greenbrier Management Services LLC	\$183,300	\$657,000
PC 175	Halliburton Energy Services Inc	\$9,400	\$33,700
PC888	Holcom (US) Inc	\$10,000	\$35,800
PC261	Ineos USA	\$2,000	\$7,200
PC841	Infinity Transportation 2020-1 LLC	\$14,100	\$50,500
PC878	JR Simplot Company	\$3,800	\$13,600
PC977	KBX Logistics LLC fka KBX Rail LLX	\$1,700	\$6,100
PC 347	Loram Maintenenance of Way Inc	\$18,400	\$65,900
PC911	Lower Colorado River Authority	\$10,400	\$37,300
PC 999	Midwest Railcar Corporation	\$9,900	\$35,500
PC214	Modern Rail Capital LLC	\$7,600	\$27,200
PC 122	NGL Crude Transportation, LLC	\$800	\$2,900
PC 173	NOVA Chemicals Inc	\$800	\$2,900
PC 428	NRG Business Marketing LLC	\$58,700	\$210,400
PC 905	Nucor Logistics LLC	\$1,600	\$5,700
PC 226	Occidental Chemical Corporation	\$1,000	\$3,600
PC 967	Omaha Track Inc	\$400	\$1,400
PC 068	PNW Railcars Inc	\$6,700	\$24,000

ID	Company Name	\$ Assessed	\$ Actual	
PC 240	Procor Limited	\$9,300	\$33,300	
PC600	Progress Rail Services Corporation	\$2,800	\$10,000	
PC 849	Residual Based Finance Corporation	\$1,000	\$3,600	
PC 365	Safety-Kleen Systems Inc	\$500	\$1,800	
PC 298	Savage-Tolk Energy Sevices	\$13,800	\$49,500	
PC 201	Schlumberger Technology Corporation	\$600	\$2,200	
PC 200	Searless Valley Minerals	\$800	\$2,900	
PC 258	Shell USA, Inc	\$1,200	\$4,300	
PC 333	Southwest Rail Industries Inc	\$900	\$3,200	
PC 108	Stonebriar Commercial Finance, LLC	\$3,100	\$11,100	
PC 183	The Boeing Company	\$1,100	\$3,900	
PC 273	The Dow Chemical Company	\$500	\$1,800	
PC 446	The Instar Group LLC	\$6,200	\$22,200	
PC 978	Trinity Chemical Leasing LLC	\$10,500	\$37,600	
PC 278	Trinity Industries Leasing Corporation	\$187,000	\$670,300	
PC275	TTX Company	\$79,300	\$284,200	
PC 284	Union Tank Car Company	\$59,800	\$214,300	
PC 840	Valero Terminaling and Distribution Company	\$2,100	\$7,500	
PC 447	Vistra Corp fka Vistra Energy Corp	\$2,000	\$7,200	
PC 220	Wells Fargo Rail Corporation	\$100,300	\$359,500	
PC 295	Western Fuels Association Inc	\$4,300	\$15,400	
PC 270	Westlake Corporation	\$900	\$3,200	
TOTAL	S	\$1,376,400	\$4,933,100	