

To:

**County Commissioners** 

From:

JoAnn Groff, Property Tax Administrator

Jim Brown, Manager State Assessed Properties

Re:

2023 Notice of Valuation

Date:

July 1, 2023

#### **MEMORANDUM**

Enclosed is the 2023 state assessed Notice of Valuation and a listing of state assessed companies, their addresses, and contacts for your county. Any company that qualifies for the exemption granted by 39-3-119.5, Colorado Revised Statutes has been omitted from this list. The mailing list is current and contains changes that have occurred since last year. Use of old mailing addresses could cause tax bills and mail being returned to you. The **final state assessed Notice of Value will be mailed on August 1, 2023.** 

If you disagree with the valuation, you must file a protest, either in writing or by email, on or before July 15, 2023, with the Property Tax Administrator, 1313 Sherman Street, Suite 419, Denver, CO 80203. <u>Failure to file a protest waives your right to appeal the 2023 valuation</u>. Laws concerning the appeal process are found in Title 39, Article 4, Colorado Revised Statutes.

Formal hearings before the Property Tax Administrator are scheduled through Monday, July 24, 2023. Please contact Jim Brown at <a href="mailto:jim.brown@state.co.us">jim.brown@state.co.us</a>, to schedule a hearing. You may appear in person or schedule a telephone conference call. Please schedule your hearing as soon as possible.

You may attend any hearing regarding any state assessment located in your county. However, you will be required to provide us with a letter of confidentiality if you request copies of the valuation work papers and/or accompanying exhibits. We will e-mail you a blank confidentiality form template at your e-mail request.

The Property Tax Administrator and staff will consider any documentation submitted with your protest. We would appreciate receiving a copy of your documentation <u>prior</u> to the hearing. Please bring four copies of any documentation that you wish to hand out at the hearing.





# Colorado State Assessed Property - Private Carline

First Notice of Valuation - County Summary July 1, 2023

### HUERFANO

ID	Company Name	\$ Assessed	\$ Actual	
PC 099	ADM Transportation Company	\$2,400	\$8,600	
PC930	Ag Processing Inc. a Coop.	\$600	\$2,200	
PC 180	Air Liquide Industrial US, LP	\$600	\$2,200	
PC215	American Industrial Transport, Inc	\$22,900	\$82,100	
PC 101	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	
PC 702	Cryo-Trans, LLC	\$6,900	\$24,700	
PC416	EM Resources LLC	\$1,300	\$4,700	
PC 189	Enkay Leasing US, LLC	\$600	\$2,200	
PC 148	Equistar Chemicals, LP	\$700	\$2,500	
PC 151	Exxon Mobil Corporation	\$4,000	\$14,300	
PC519	Fayette Power Project c/o Lower Co. River Auth.	\$39,600	\$141,900	
PC 162	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	
PC 445	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 Cheminal Corporation	\$1,000	\$3,600	
PC040	Phillips 66 Company	\$1,500	\$5,400	
PC 103	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	
PC 462	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	
PC 333	Southwest Rail Industries, Inc	\$2,900	\$10,400	
PC 108	Stonebriar Commercial Finance, LLC	\$2,200	\$7,900	
PC 183	The Boeing Company	\$800	\$2,900	
PC273	The Dow Chemical Company	\$500	\$1,800	
PC446	The Instar Group, LLC	\$4,000	\$14,300	
PC 978	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	
PC 295	Western Fuels Association Inc	\$3,600	\$12,900	
PC270	Westlake Corporation	\$900	\$3,200	
TOTALS		\$1,131,600	\$4,056,400	

## Colorado State Assessed Property

First Notice of Valuation - County Summary July 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
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 - BIA	\$461,200	\$1,653,000	\$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	\$2,564,700	\$9,192,500	\$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		\$49,035,600	\$177,100,000	\$0	\$0