

THE ASSESSOR DOES NOT SET ANY TAX LEVY

County Tax is levied by the County Commissioners.
School Tax is levied by the District School Boards.
City & Town Taxes are levied by the City or Town Officials.
Improvement Districts are levied by various boards.
Utilities are assessed by the:

Department of Property Taxation.

January 1st of each year is an original assessment date and every owner of taxable property is obligated by law to render his Property Assessment by: January 1 of each current year.

Actual Value X Assessment Rate = Assessed Value

Assessed Value X Mill Levy = Tax Bill

Required revenues divided by total assessed value = Levy

ASSESSMENT RATES:

RESIDENTIAL	7.96%
ALL OTHER PROPERTY	29%

*Taxes are due January 1,
First Half becomes DELINQUENT March 1,
Last Half DELINQUENT June 16.
NO Penalty if paid in full by April 30.*

This abstract is sent compliments of:

PHILLIPS COUNTY ASSESSORS' OFFICE
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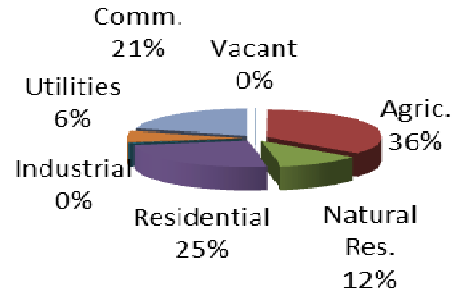
ASSESSOR'S STAFF

Judy Beavers **Toby Thompson**

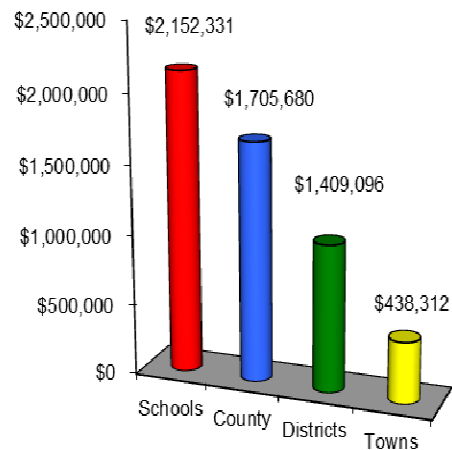
The Assessors' office is ready at all times to answer any inquiries pertaining to taxation and to correct erroneous assessments. We invite you to call our office to review your valuation with us.

As Approved by:
The Division of Property Taxation
State Board of Equalization
County Board of Equalization

Revenue Generation



REVENUE DISBURSEMENT



2012

ABSTRACT OF ASSESSMENT

COMMISSIONERS

JERRY BEAVERS
QUENTIN "BUD" BIESEMEIER
K. JOE KINNIE

ASSESSOR

DOUGLAS D. KAMERY

CLERK & RECORDER

MADENE "BETH" ZILLA

TREASURER

LINDA L. STATZ

SHERIFF

CHARLES R. URBACH

JUDGE

DAVID O. COLVER

CORONER

DR. DENNIS JELDEN M.D.

ABSTRACT OF ASSESSMENT ~ 2012

VACANT LAND		Actual	Assessed
Vacant	309 A	242,343	70,270

RESIDENTIAL		Actual	Assessed
Vacant		584,654	169,570
Land		13,902,835	1,106,290
Single Family Res. *		167,285,197	13,315,690
Duplex - Triplex		1,710,124	136,110
Multi Units (4-8)		365,511	29,080
Multi Units (9 & Up)		1,552,503	123,580
Manufactured Housing *		2,158,106	171,820
Manufactured Parks		13,904	1,100
TOTAL RESIDENTIAL		187,572,834	15,053,240

* Incl. Ag. Residences

COMMERCIAL		Actual	Assessed
Possessory Int		115,062	33,370
Vacant		305,773	88,680
Merchandising		5,526,108	1,602,590
Lodging		783,897	227,320
Offices		2,034,986	590,150
Recreation		94,631	27,450
Special Purpose		23,008,599	6,672,530
Warehouse/Storage		3,844,913	1,115,020
Multi - Use		1,534,619	445,040
Partially Exempt		53,535	15,520
Personal Property		6,403,316	1,856,980
TOTAL COMMERCIAL		43,705,439	12,674,650

INDUSTRIAL		Actual	Assessed
Land		94,369	27,380
Contract/Service		89,173	25,860
Manufact/ Process		175,321	50,850
Petroleum		34,822	10,100
Personal Property		196,753	57,050
TOTAL INDUSTRIAL		590,438	171,240

AGRICULTURAL		Actual	Assessed
Possessory Int		426,362	123,650
Sprinkler	64,229 A	17,650,135	5,118,480
Flood	1,921 A	441,521	128,020
Dryland	290,463 A	30,657,398	8,890,140
Grazing	51,620 A	1,273,909	369,480
Waste	2,236 A	13,413	4,170
Other Ag	493 A	197,992	57,430
Improvements		21,028,727	6,098,340
Personal Property		2,171,602	629,760
Total Agricultural		73,861,059	21,419,470

NATURAL RESOURCES			
		Actual	Assessed
Earth or Stone	167,967 T	269,192	78,080
Severed Minerals	69,648 A	952,116	276,862
Oil and Gas - 87.5%	1,886,549 M	5,041,185	4,411,050
Equipment & Bldgs		7,799,372	2,267,240
Total Natural Resources		14,061,865	7,033,232

STATE ASSESSED - Public Utilities			
		Actual	Assessed
Land		1,955,160	567,010
Personal Property		11,465,060	3,324,890
Total State Assessed		13,420,220	3,891,900

Total Personal Property Assessment	\$	8,135,920
Total Real Property Assessment	\$	52,178,082
Total Assessment by Assessor	\$	60,314,002

Total Taxable Property	\$	60,314,002
Total Exempt Property	\$	16,207,800
Total Exempt and Taxable Property	\$	76,521,802

	Total Taxable Assessed	Revenue Generated
1988	\$ 38,706,170	\$ 2,940,970
1989	\$ 37,423,570	\$ 3,104,584
1990	\$ 37,253,010	\$ 3,109,338
1991	\$ 37,432,560	\$ 3,176,448
1992	\$ 38,013,780	\$ 3,342,526
1993	\$ 38,217,600	\$ 3,354,582
1994	\$ 39,622,410	\$ 3,472,352
1995	\$ 37,078,840	\$ 3,278,891
1996	\$ 37,997,350	\$ 3,359,046
1997	\$ 38,693,660	\$ 3,605,800
1998	\$ 39,027,400	\$ 3,662,896
1999	\$ 40,991,420	\$ 3,754,192
2000	\$ 41,498,900	\$ 4,026,502
2001	\$ 43,299,400	\$ 4,251,285
2002	\$ 43,330,020	\$ 4,298,634
2003	\$ 42,358,030	\$ 4,238,852
2004	\$ 42,200,630	\$ 4,201,560
2005	\$ 43,695,710	\$ 4,225,052
2006	\$ 46,986,570	\$ 4,232,621
2007	\$ 48,117,580	\$ 4,169,867
2008	\$ 48,875,446	\$ 4,225,999
2009	\$ 58,329,710	\$ 4,599,390
2010	\$ 52,406,000	\$ 4,520,244
2011	\$ 56,488,770	\$ 5,031,832
2012	\$ 60,314,002	\$ 5,345,419

MILL LEVIES AND REVENUE

District	2012 Valuation	2012 Levy	2012 Revenue	2011 Levy	2011 Revenue
SCHOOLS					
RE-1J	44,869,172				
General		27.046	\$1,213,532	27.021	\$1,121,584
Bond		4.250	\$190,694	4.250	\$176,408
Override		7.500	\$336,519	7.5	\$311,309
Total		38.796	\$1,740,744	38.771	\$1,609,302
RE-2J	15,414,470				
General		26.648	\$410,765	26.625	\$398,058
Bond		0.000	\$0	0.000	\$0
Total		26.648	\$410,765	26.625	\$398,058
RE-1 Jule.	30,370		\$822		\$822
Total Revenue to Schools			\$2,152,331		\$2,008,182

PHILLIPS COUNTY					
General	60,314,002	21.450	\$1,293,735	21.450	\$1,211,684
Road and Bridge		4.230	\$255,128	4.230	\$238,947
Social Services		1.600	\$96,502	1.600	\$90,382
Capital Expend.		1.000	\$60,314	1.000	\$56,489
Total Revenue to County		28.28	\$1,705,680	28.28	\$1,597,502

DISTRICTS					
FGWMD	60,314,002	0.153	\$9,228	0.153	\$8,643
Recreation	60,314,002	1.000	\$60,314	1.000	\$56,489
E. Hosp.	44,831,552				
General		7.901	\$354,192	7.430	\$308,125
Add Rev		5.800	\$260,001	6.270	\$260,019
Total		13.700	\$614,192	13.7	\$568,144
W. Hosp.	15,482,450				
General		2.6277	\$40,683	2.693	\$40,445
Bond		10.5850	\$163,882	10.912	\$163,883
Add Rev		2.7470	\$42,530	2.887	\$43,358
Total		15.9597	\$247,095	16.492	\$247,686
Holy Fire	32,456,622	1.745	\$56,637	1.745	\$51,162
Hax Fire	7,622,250	1.402	\$10,686	1.402	\$10,632
W. Cem.	15,654,660	2.000	\$31,309	2.000	\$30,383
Conserv Dis	39,268,772	0.500	\$19,634	0.500	\$18,022
Total Revenue to Districts			\$1,049,096		\$991,160

TOWNS					
Haxtun	5,900,160	20.981	\$123,791	22.630	\$125,014
Holyoke	14,003,750	21.800	\$305,282	21.800	\$300,988
Paoli	1,081,440	8.543	\$9,239	8.543	\$8,985
Total Revenue to Towns			\$438,312		\$434,988
TOTAL REVENUE			\$5,345,419		\$5,031,832

SPECIAL LEVIES & FEES				
FGWMD	AF	177,830	AF	178,480
15 Cents/Acre Foot/Irrigation Well		\$26,674		\$26,772
Rep Riv Use	Irr A	66,781	Irr A	67,008
\$14.50 / Irr Acre		\$968,317		\$971,612