



Tax Roll Adjustments by Authority

03/01/2025 through 03/31/2025

Auth Code	Authority	Abatement	Add-Ons	Net Adjustments
001	RE1-J GENERAL FUND	-\$568.63	\$0.00	-\$568.63
001BR	RE1-J BOND PAYMENT	-\$234.81	\$0.00	-\$234.81
006	POUDRE R-1 GENERAL FUND	-\$121,248.90	\$13,061.64	-\$108,187.26
006BR	POUDRE R-1 BOND PAYMENT	-\$27,643.52	\$68.15	-\$27,575.37
011	THOMPSON R2-J GEN FUND	-\$76,934.73	\$4,423.73	-\$72,511.00
011BR	THOMPSON R2-J BOND PYMT	-\$12,110.31	\$1.14	-\$12,109.17
016	PARK R-3 GENERAL FUND	-\$119,207.97	\$2,267.16	-\$116,940.81
016BR	PARK R-3 BOND PAYMENT	-\$12,345.46	\$234.17	-\$12,111.29
	TOTAL DISBURSEMENTS:	-370,294.33	20,055.99	-350,238.34