



Tax Roll Adjustments by Authority

04/01/2025 through 04/30/2025

Auth Code	Authority	Abatement	Add-Ons	Net Adjustments
006	POUDRE R-1 GENERAL FUND	-\$260,519.09	\$2,077.71	-\$258,441.38
006BR	POUDRE R-1 BOND PAYMENT	-\$45,833.68	\$279.30	-\$45,554.38
011	THOMPSON R2-J GEN FUND	-\$208,356.84	\$37.44	-\$208,319.40
011BR	THOMPSON R2-J BOND PYMT	-\$25,778.00	\$0.00	-\$25,778.00
016	PARK R-3 GENERAL FUND	-\$15,982.55	\$1,055.31	-\$14,927.24
016BR	PARK R-3 BOND PAYMENT	-\$1,266.49	\$108.68	-\$1,157.81
TOTAL DISBURSEMENTS:		-557,736.65	3,558.44	-554,178.21