



## Tax Roll Adjustments by Authority

05/01/2025 through 05/31/2025

Auth Code	Authority	Abatement	Add-Ons	Net Adjustments
006	POUDRE R-1 GENERAL FUND	-\$283,394.52	\$27,759.54	-\$255,634.98
006BR	POUDRE R-1 BOND PAYMENT	-\$89,737.24	\$0.00	-\$89,737.24
011	THOMPSON R2-J GEN FUND	-\$177,453.52	\$12,908.16	-\$164,545.36
011BR	THOMPSON R2-J BOND PYMT	-\$40,763.17	\$0.00	-\$40,763.17
016	PARK R-3 GENERAL FUND	-\$909.13	\$995.75	\$86.62
016BR	PARK R-3 BOND PAYMENT	-\$1,090.09	\$0.00	-\$1,090.09
TOTAL DISBURSEMENTS:		-593,347.67	41,663.45	-551,684.22