



## Tax Roll Adjustments by Authority

06/01/2025 through 06/30/2025

Auth Code	Authority	Abatement	Add-Ons	Net Adjustments
006	POUDRE R-1 GENERAL FUND	-\$53,428.94	\$23,579.81	-\$29,849.13
006BR	POUDRE R-1 BOND PAYMENT	-\$9,264.62	\$3,229.02	-\$6,035.60
011	THOMPSON R2-J GEN FUND	-\$28,105.46	\$0.00	-\$28,105.46
011BR	THOMPSON R2-J BOND PYMT	-\$4,417.68	\$0.00	-\$4,417.68
016	PARK R-3 GENERAL FUND	-\$15,521.90	\$0.00	-\$15,521.90
016BR	PARK R-3 BOND PAYMENT	-\$1,603.22	\$0.00	-\$1,603.22
<b>TOTAL DISBURSEMENTS:</b>		<b>-112,341.82</b>	<b>26,808.83</b>	<b>-85,532.99</b>