



Tax Roll Adjustments by Authority

06/01/2025 through 07/31/2025

Auth Code	Authority	Abatement	Add-Ons	Net Adjustments
006	POUDRE R-1 GENERAL FUND	-\$316,416.46	\$32,306.96	-\$284,109.50
006BR	POUDRE R-1 BOND PAYMENT	-\$70,979.42	\$4,424.12	-\$66,555.30
011	THOMPSON R2-J GEN FUND	-\$98,839.84	\$0.00	-\$98,839.84
011BR	THOMPSON R2-J BOND PYMT	-\$15,526.48	\$0.00	-\$15,526.48
016	PARK R-3 GENERAL FUND	-\$15,962.40	\$0.00	-\$15,962.40
016BR	PARK R-3 BOND PAYMENT	-\$1,648.72	\$0.00	-\$1,648.72
TOTAL DISBURSEMENTS:		-519,373.32	36,731.08	-482,642.24