



## Tax Roll Adjustments by Authority

12/01/2025 through 12/31/2025

Auth Code	Authority	Abatement	Add-Ons	Net Adjustments
006	POUDRE R-1 GENERAL FUND	-\$62,743.84	\$62.63	-\$62,681.21
006BR	POUDRE R-1 BOND PAYMENT	-\$13,820.65	\$13.84	-\$13,806.81
016	PARK R-3 GENERAL FUND	-\$3,293.55	\$0.00	-\$3,293.55
016BR	PARK R-3 BOND PAYMENT	-\$340.79	\$0.00	-\$340.79
	<b>TOTAL DISBURSEMENTS:</b>	<b>-80,198.83</b>	<b>76.47</b>	<b>-80,122.36</b>