



Tax Roll Adjustments by Authority

01/01/2026 through 01/31/2026

Auth Code	Authority	Abatement	Add-Ons	Net Adjustments
006	POUDRE R-1 GENERAL FUND	-\$203,902.55	\$6,203.73	-\$197,698.82
006BR	POUDRE R-1 BOND PAYMENT	-\$43,130.69	\$920.63	-\$42,210.06
006CE	POUDRE R-1 CAPITAL EXPENDITURES	-\$15,715.16	\$822.91	-\$14,892.25
011	THOMPSON R2-J GEN FUND	-\$76,382.46	\$0.00	-\$76,382.46
011BR	THOMPSON R2-J BOND PYMT	-\$11,962.48	\$0.00	-\$11,962.48
016	PARK R-3 GENERAL FUND	-\$7,221.03	\$0.00	-\$7,221.03
016BR	PARK R-3 BOND PAYMENT	-\$746.00	\$0.00	-\$746.00
TOTAL DISBURSEMENTS:		-359,060.37	7,947.27	-351,113.1