



## Tax Roll Adjustments by Authority

02/01/2026 through 02/28/2026

Auth Code	Authority	Abatement	Add-Ons	Net Adjustments
006	POUDRE R-1 GENERAL FUND	-\$239,252.78	\$11,423.98	-\$227,828.80
006BR	POUDRE R-1 BOND PAYMENT	-\$42,000.11	\$6,357.40	-\$35,642.71
006CE	POUDRE R-1 CAPITAL EXPENDITURES	-\$43,960.61	\$9,276.30	-\$34,684.31
011	THOMPSON R2-J GEN FUND	-\$84,268.40	\$857.98	-\$83,410.42
011BR	THOMPSON R2-J BOND PYMT	-\$15,757.62	\$2,685.04	-\$13,072.58
016	PARK R-3 GENERAL FUND	-\$13,272.05	\$0.00	-\$13,272.05
016BR	PARK R-3 BOND PAYMENT	-\$1,332.97	\$0.00	-\$1,332.97
	<b>TOTAL DISBURSEMENTS:</b>	<b>-439,844.54</b>	<b>30,600.7</b>	<b>-409,243.84</b>