



Tax Roll Adjustments by Authority

04/01/2026 through 04/30/2026

Auth Code	Authority	Abatement	Add-Ons	Net Adjustments
006	POUDRE R-1 GENERAL FUND	-\$130,431.99	\$0.00	-\$130,431.99
006BR	POUDRE R-1 BOND PAYMENT	-\$21,838.12	\$0.00	-\$21,838.12
006CE	POUDRE R-1 CAPITAL EXPENDITURES	-\$23,800.43	\$0.00	-\$23,800.43
011	THOMPSON R2-J GEN FUND	-\$96,613.26	\$928.29	-\$95,684.97
011BR	THOMPSON R2-J BOND PYMT	-\$15,142.08	\$145.49	-\$14,996.59
016	PARK R-3 GENERAL FUND	-\$4,763.54	\$0.00	-\$4,763.54
016BR	PARK R-3 BOND PAYMENT	-\$490.09	\$0.00	-\$490.09
	TOTAL DISBURSEMENTS:	-293,079.51	1,073.78	-292,005.73