



Tax Roll Adjustments by Authority

06/01/2026 through 06/30/2026

Auth Code	Authority	Abatement	Add-Ons	Net Adjustments
006	POUDRE R-1 GENERAL FUND	-\$230,421.63	\$41,279.39	-\$189,142.24
006BR	POUDRE R-1 BOND PAYMENT	-\$36,104.98	\$6,468.11	-\$29,636.87
006CE	POUDRE R-1 CAPITAL EXPENDITURES	-\$52,682.07	\$9,437.86	-\$43,244.21
011	THOMPSON R2-J GEN FUND	-\$102,127.99	\$115.04	-\$102,012.95
011BR	THOMPSON R2-J BOND PYMT	-\$16,010.09	\$18.03	-\$15,992.06
016	PARK R-3 GENERAL FUND	-\$8,373.31	\$0.00	-\$8,373.31
016BR	PARK R-3 BOND PAYMENT	-\$821.66	\$0.00	-\$821.66
TOTAL DISBURSEMENTS:		-446,541.73	57,318.43	-389,223.3