2015 Dollar Certification of Budget Request to Board of County Commissioners L-2

(the L-2 worksheet and applicable "Voter Approved Fund Tracker" and budget publication must be attached)

District or Taxing Unit's Name:		Teton School	District No. 401		
Fund	Total Approved Budget*	Cash Forward Balance	Other revenue <u>NOT</u> shown in Column 5	Property Tax Replacement From Line 13 of L-2 Worksheet	Balance to be levied Col. 2 minus (Cols. 3+4+5)
1	2	3	4	5	6
Tort	33,999			33,999	
School Plant Facility Levy	400,000				400,000
Bond Levy - 1996	600,525				600,525
Bond Levy - 2006	899,321			1,532	897,789
Supplemental Levy	3,100,000		3		3,100,000
63-1305 Judgment	808			Ý	808
Emergency Levy	285,907				285,907
Other	12,798,425	2,422,696	10,375,729		•
Column Total:	18,118,985	2,422,696	10,375,729	35,531	5,285,029
I certify that the amounts show To the best of my knowledge, t					
Business Manager					
Signature of District Representative Title:				Date:	
Carl Church, Business Manager				09/05/2014	
PO Box 775, Driggs, ID 8342	2				
Please print above: Contact Nam	e and Mailing Address		Email Address:	cchurch@d401.k12.id.us	
Phone Number:	(208)228-5923			Fax Number:	(208)354-2250

^{* =} Do not include revenue allocated to urban renewal agencies.