

**A Resolution Of The Town Of Edgewood, New Mexico
To Adopt the 2000-2001
Budget For The Town Of Edgewood**

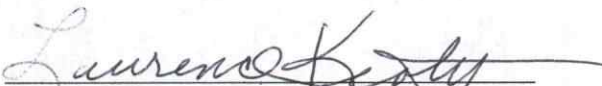
WHEREAS: THE Town of Edgewood has become an official operating municipality on July 1, 1999, and

WHEREAS: It is time to submit the Town's budget to the Department of Finance and Administration.

NOW, THEREFORE BE IT RESOLVED by the Town Council of the Town of Edgewood that:

The Town Council approve the 2000-2001 Budget.

PASSED, ADOPTED AND APPROVED THIS 19TH DAY OF July 2000.



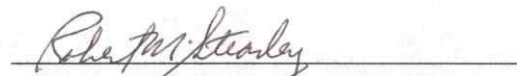
Lawrence Keaty, Mayor



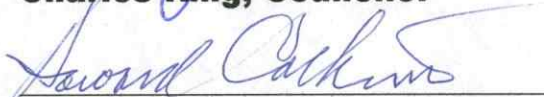
Gary Chemistruck, Councilor



Charles Ring, Councilor




Robert Stearley, Councilor



Howard Calkins, Councilor

ATTESTED:



KAREN ALARID, TOWN CLERK



County/ Municipality:
TOWN OF EDGEWOOD

Department of Finance and Administration
Local Government Division
Budget Recapitulation
(CENTS ROUNDED TO NEAREST DOLLAR)

Entity Code
Fiscal Year **2000-2001**

(A) PROPERTY TAX CATEGORY	(B) ACCOUNT NUMBER	(C) 1998 FINAL VALUATIONS	(D) OPERATING TAX RATE	(E) TOTAL PRODUCTION (C X D)	FOR LOCAL GOVERNMENT USE:
RESIDENTIAL	31500			0	
NON-RESIDENTIAL	31500			0	
OIL & GAS PRODUCTION	32110			0	
OIL & GAS EQUIPMENT	32100			0	
COPPER	32120			0	
TOTAL PRODUCTION					0

(F) FUND TITLE	(G) FUND NUMBER	(H) UNAUDITED BEGINNING CASH BALANCE	(I) BUDGETED FUND REVENUES	(J) BUDGETED OPERATING TRANSFER	(K) BUDGETED FUND EXPENDITURES	(L) ESTIMATED ENDING FUND CASH BALANCE	(M) LOCAL NON-BUDGETED RESERVE REQUIREMENTS
GENERAL	101	396,880,367.484	1,246,800	(196,350)	513,148	934,786	0
CORRECTION	201	0	2,000		2,000	0	0
MUNICIPAL STREET	216	603,790	176,000	157,000	333,000	603,790	0
RECREATION	217	0	50,650	39,350	90,000	0	0
STATE APPROPRIATIONS	311	0	145,500		145,500	0	0
Grand Total		397,484	1,620,950	0	1,083,648	934,786	0

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Mission No. _____

Revision Date _____

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County/ Municipality:
TOWN OF EDGEWOOD

FORM GF-1.1
DETAIL GENERAL REVENUE FUND
(CENTS ROUNDED TO NEAREST DOLLAR)

Entity Code _____
Fund No. 101
Dept. No. _____

(A) REVENUE SOURCE (DESCRIPTION)	(B) ACCOUNT CODE	(C) CATEGORY CODE	(D) 19__-__FY ACTUAL	(E) 19__-__FY APPROVED DFA BUDGET	(F) 2000-2001 FY REQUEST	(G) % INCREASE (DECREASE) ACTUAL ((F - E) + E)	(H) DFA APPROVED BUDGET
TAXES - LOCAL EFFORT							
Franchise Tax	31100	310			0	#DNV/01	
Gross Receipts - County General Fund	31200	310				#DNV/01	
● Receipts - Municipal General Fund	31250	310			408,000	#DNV/01	
Property - Current	31500	310				#DNV/01	
Property - Prior Year	31510	310				#DNV/01	
Property - Penalty & Interest	31520	310				#DNV/01	
TAXES - STATE SHARED							
Oil & Gas Equipment (Ad Valorem)	32100	320				#DNV/01	
Oil & Gas Production (Ad Valorem)	32110	320				#DNV/01	
Mineral Production (Ad Valorem)	32120	320				#DNV/01	
Cigarette Tax - (2 cent) Regular	32220	320			2,800	#DNV/01	
Gasoline Tax - Regular	32300	320				#DNV/01	
Gross Receipts - County Equalization	32400	320				#DNV/01	
Gross Receipts - Municipal Distribution (1.225%)	32410	320			720,000	#DNV/01	
Motor Vehicle - Registration (all)	32610	320			0	#DNV/01	
● Racing Commission Daily Tax	32700	320			72,000	#DNV/01	
Gross Receipts - Infra							
LICENSES & PERMITS							
Animal Licenses	33100	330			500	#DNV/01	
Bicycle Licenses	33200	330				#DNV/01	
Building Permits	33300	330			1,800	#DNV/01	
Business Licenses/Registration	33400	330			4,300	#DNV/01	
Liquor License	33500	330			100	#DNV/01	
Subdivision Permits	33600	330			3,000	#DNV/01	
Vehicle Emissions	33700	330				#DNV/01	
Zoning Permits	33800	330			800	#DNV/01	
Other Licenses & Permits	33900	330			100	#DNV/01	
PAGE TOTAL			0	0	1,213,000	#DNV/01	0

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County/Municipality: **TOWN OF EDGEWOOD**

**FORM GF-1.2
DETAIL GENERAL REVENUE FUND
(CENTS ROUNDED TO NEAREST DOLLAR)**

Entity Code _____
Fund No. 101
Dept. No. 0

(A) REVENUE SOURCE (DESCRIPTION)	(B) ACCOUNT CODE	(C) CATEGORY CODE	(D) 19__-__ FY ACTUAL	(E) 19__-__ FY APPROVED DFA BUDGET	(F) 2000-2001 FY REQUEST	(G) % INCREASE (DECREASE) ACTUAL (F - E) ÷ E	(H) DFA APPROVED BUDGET
OTHER CHARGES FOR SERVICES							
Administrative Fees	34010	340				#DIV/0!	
Airport Fees	34020	340				#DIV/0!	
Animal Pound Fees	34030	340			0	#DIV/0!	
Care of Prisoners	34040	340				#DIV/0!	
Care of Prisoners - Work Release	34050	340				#DIV/0!	
Cemetery Fees	34060	340				#DIV/0!	
Clerk Fees	34070	340				#DIV/0!	
Drivers License Distribution	34080	340				#DIV/0!	
Election Fees	34090	340				#DIV/0!	
Landfill Fees	34100	340				#DIV/0!	
Motor Vehicle - Administration Fees for Offices (DMV)	34110	340				#DIV/0!	
Parking Fees	34130	340				#DIV/0!	
Police Services - Special	34140	340				#DIV/0!	
Printing & Copying	34150	340				#DIV/0!	
Probate Fees	34160	340				#DIV/0!	
Recreational (golf, swimming, etc.)	34180	340				#DIV/0!	
Rent of Public Facilities	34190	340				#DIV/0!	
Grift Fees	34200	340				#DIV/0!	
Street & Sidewalk	34210	340				#DIV/0!	
Swimming Pool Fees	34220	340				#DIV/0!	
Treasurer's Fees	34260	340				#DIV/0!	
Impact Fees	34270	340				#DIV/0!	
Other Charges for Services	34890	340				#DIV/0!	
FINE & FORFEITS							
Court Fines Other	35020	350			3,000	#DIV/0!	
Library Fines	35050	350				#DIV/0!	
Parking Fines	35060	350				#DIV/0!	
Sale of Unclaimed/Confiscated Property	35070	350				#DIV/0!	
Other Fines & Forfeits	35990	350			200	#DIV/0!	
PAGE TOTAL			0	0	3,200	#DIV/0!	0

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Revision Date _____

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County/ Municipality: **TOWN OF EDGEWOOD**

FORM GF-1.3
DETAIL GENERAL REVENUE FUND
 (CENTS ROUNDED TO NEAREST DOLLAR)

Entity Code _____ **0**
 Fund No. _____ **101**
 Dept. No. _____ **0**

(A) REVENUE SOURCE (DESCRIPTION)	(B) ACCOUNT CODE	(C) CATEGORY CODE	(D) 19__-__FY ACTUAL	(E) 19__-__FY APPROVED DFA BUDGET	(F) 2000-2001 FY REQUEST	(G) % INCREASE (DECREASE) ACTUAL ((F - E) + E)	(H) DFA APPROVED BUDGET
MISCELLANEOUS REVENUES							
Contributions/ Donations	38010		380		500	#DIV/01	
Insurance Recoveries	38020		380		100	#DIV/01	
Investment Income	38030		380			#DIV/01	
Joint Power Agreements (JPAs)	38040		380			#DIV/01	
Penalties	38050		380			#DIV/01	
Reimbursements/ Refunds	38060		380			#DIV/01	
Rents & Royalties	38070		380			#DIV/01	
Sale of Fixed Assets	38080		380			#DIV/01	
Sales - Other	38090		380			#DIV/01	
Vending/ Concession	38100		380			#DIV/01	
State Board of Finance Loan							
INTER-GOVERNMENTAL GRANTS							
State - Small Cities Assistance (TRD)	37180	370			30,000	#DIV/01	
State - Small Counties Assistance (DFA)	37190	370				#DIV/01	
State - Transportation & Extraterritorial (DFA)	37210	370				#DIV/01	
State - Other	37230	370				#DIV/01	
Federal - Care of Prisoners							
	37530	370				#DIV/01	
Federal - Payment in Lieu of Taxes							
	37610	370				#DIV/01	
Federal - Other							
	37650	370				#DIV/01	
Local - County Operating							
	37800	370				#DIV/01	
Local - Municipality Operating							
	37801	370				#DIV/01	
Private - Grants							
	37900	370				#DIV/01	
Total Revenue (Carry to Recap)			PAGE TOTAL		0	0	1,256,500
			0	0	0	0	30,800
			0	0	0	0	1,256,500

County/ Municipality:
TOWN OF EDGEWOOD

FORM ED-1.1
DETAILED EXPENDITURE SUMMARY
(CENTS ROUNDED TO NEAREST DOLLAR)

Entity Code
Fund No. **101**
Dept. No. **0100**

(A) LEGISLATIVE DESCRIPTION	(B) ACCOUNT CODE	(C) 19__-__-__ ACTUAL	(D) 19__-__-__ BUDGET	(E) 19__-__-__ FY REQUEST		(F) % INCREASE (DECREASE) ACTUAL (E - D) + D	(G) DFA APPROVED __-__-__ FY BUDGET
				2000-2001 REQUEST	ACCOUNTS PAYABLE		
Elected Official(s)	41010			0		0	#DIV/0!
Full-time Positions	41020					0	#DIV/0!
Part-time Positions	41030					0	#DIV/0!
Temporary Positions	41040					0	#DIV/0!
Part-time	41050					0	#DIV/0!
Terminal Leave	41060					0	#DIV/0!
Other Wages	41900						
TOTAL SALARY & WAGES (SEE FORM S-1)	41XXX	0	0	0	0	0	#DIV/0!
F.I.C.A. - Regular (see form S-1)	42010					0	#DIV/0!
F.I.C.A. - Medicare (see form S-1)	42020					0	#DIV/0!
Retirement Contributions	42030					0	#DIV/0!
Employees' Liability Insurance	42040					0	#DIV/0!
Health Insurance	42050					0	#DIV/0!
Employee Health Care	42060					0	#DIV/0!
Unemployment Insurance	42070					0	#DIV/0!
Workers' Compensation (assessment)	42080					0	#DIV/0!
Tuition Reimbursements	42090					0	#DIV/0!
Other Employee Benefits	42900					0	#DIV/0!
TOTAL EMPLOYEE BENEFITS	42XXX	0	0	0	0	0	#DIV/0!

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Revision Date _____

County/ Municipality:
TOWN OF EDGEWOOD

FORM ED-12
DETAILED EXPENDITURE SUMMARY
 (CENTS ROUNDED TO NEAREST DOLLAR)

Entity Code _____ **0**
 Fund No. _____ **101**
 Dept. No. _____ **0100**

(A)	(B)	(C)	(D)	(E)		(F)	(G)
				19__-__ FY REQUEST	ACCOUNTS PAYABLE		
DESCRIPTION	ACCOUNT CODE	19__-__ FY ACTUAL	19__-__ FY BUDGET	2000-2001 FY REQUEST	TOTAL REQUEST		
Mileage Reimbursement	43010			3,000	3,000	#DIV/0!	
Per Diem	43020			1,500	1,500	#DIV/0!	
Transportation Expense	43030				0	#DIV/0!	
TOTAL TRAVEL	43900			4,500	4,500	#DIV/0!	0
Maintenance Building/Structures	44010				0	#DIV/0!	
Maintenance Contracts	44020				0	#DIV/0!	
Maintenance Grounds/Roadways	44030				0	#DIV/0!	
Maintenance Vehicle/Furniture/Fixture/Equip.	44040				0	#DIV/0!	
TOTAL PURCHASED PROPERTY SERVICE	44900			0	0	#DIV/0!	0
Audit Contract	45010				0	#DIV/0!	
Attorney Fees	45020				0	#DIV/0!	
Professional Services	45030			50,000	50,000	#DIV/0!	
IMPACT FEE STUDY							
Other Contractual Services	45900			47,000	47,000	#DIV/0!	
TOTAL CONTRACTUAL SERVICES	45900			97,000	97,000	#DIV/0!	0

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County/ Municipality:
TOWN OF EDGEWOOD

FORM ED-1.3
DETAILED EXPENDITURE SUMMARY
(CENTS ROUNDED TO NEAREST DOLLAR)

Entity Code _____
Fund No. 101
Dept. No. 0100

(A) DESCRIPTION	(B) ACCOUNT CODE	(C) 19__-__-__ FY ACTUAL	(D) 19__-__-__ FY BUDGET	(E) 19__-__-__ FY REQUEST		(F) % INCREASE (DECREASE) ACTUAL (E - D) ÷ D	(G) DFA APPROVED ____-____-____ FY BUDGET
				2000-2001 FY REQUEST	ACCOUNTS PAYABLE		
Supplies	46010					0	#DIV/0!
Non-Capital furn/fixequip	46020					0	#DIV/0!
Safety Equipment	46030					0	#DIV/0!
Uniform/linen	46040					0	#DIV/0!
Printer Supplies	46900					0	#DIV/0!
TOTAL SUPPLIES	46XXX	0	0	0	0	0	#DIV/0!
Communications	47010					0	#DIV/0!
Care of Prisoners	47020					0	#DIV/0!
Claim/Judgements/Settlements	47030					0	#DIV/0!
Employee Training	47040			1,500		1,500	#DIV/0!
Grants to Sub-recipients	47050					0	#DIV/0!
Insurance (Non-employee)	47060					0	#DIV/0!
Postage & Mail Services	47070					0	#DIV/0!
Printing/Publishing (including advertising)	47080					0	#DIV/0!
Property Tax Administration Fees	47090					0	#DIV/0!
Purchases for resale	47100					0	#DIV/0!
Reappraisal Fees	47110					0	#DIV/0!
Rent of Equipment/Machinery	47120					0	#DIV/0!
Rent of Land/Building	47130					0	#DIV/0!
Subscription and Dues	47140					0	#DIV/0!
Telephone	47150					0	#DIV/0!
Utilities	47160					0	#DIV/0!
Voting Machine Insurance	47170					0	#DIV/0!
Voting Machine Transportation	47171					0	#DIV/0!
State Supported Medicaid	47180					0	#DIV/0!
Sole Community Provider	47190					0	#DIV/0!
Indigent Claims	47200					0	#DIV/0!
Workers' Compensation Premiums	47210					0	#DIV/0!
TOTAL OTHER OPERATING COSTS	47XXX	0	0	1,500	0	1,500	#DIV/0!

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Revision Date _____

County/ Municipality:
TOWN OF EDGEWOOD

DETAILED EXPENDITURE SUMMARY
 (CENTS ROUNDED TO NEAREST DOLLAR)

Entity Code: 0
 Fund No. 101
 Dept. No. 0100

(A) DESCRIPTION	(B) ACCOUNT CODE	(C) 19__-__-__ FY ACTUAL	(D) 19__-__-__ FY BUDGET	(E) 19__-__-__ FY REQUEST		(F) % INCREASE (DECREASE) ACTUAL (E - D) ÷ D	(G) DFA APPROVED ____-__-__ FY BUDGET
				2000-2001 FY REQUEST	ACCOUNTS PAYABLE		
Building & Structures	48010					0	#DIV/0!
Equipment & Machinery	48020					0	#DIV/0!
Furniture & Fixtures	48030					0	#DIV/0!
Land Acquisitions	48040					0	#DIV/0!
Lease Purchase	48050					0	#DIV/0!
Library/Museum Acquisitions	48060					0	#DIV/0!
Vehicles	48070					0	#DIV/0!
Roadways (bridges, culverts, etc.)	48080					0	#DIV/0!
Other Capital Purchases	48900					0	#DIV/0!
TOTAL CAPITAL PURCHASES	489XX	0	0	0	0	0	#DIV/0!
Debt Service Principal	49010					0	#DIV/0!
Debt Service Interest	49020					0	#DIV/0!
Unredeemed Bonds (Principal)	49030					0	#DIV/0!
Unredeemed Coupons (Interest)	49040					0	#DIV/0!
Commitments & Other Fees- Board of Finance	49050					0	#DIV/0!
TOTAL DEBT SERVICE	49XXX	0	0	0	0	0	#DIV/0!
DEPARTMENT TOTAL		0	0	103,000	0	103,000	#DIV/0!
FUND GRAND TOTAL (Carry to Re-req)							

County/ Municipality:
TOWN OF EDGEWOOD

FORM ED-1.1
DETAILED EXPENDITURE SUMMARY
(CENTS ROUNDED TO NEAREST DOLLAR)

Entity Code _____
Fund No. 101
Dept. No. 0200

(A) JUDICIAL	(B) ACCOUNT CODE	(C) 19__-__FY ACTUAL	(D) 19__-__FY BUDGET	(E) 19__-__FY REQUEST		(F) % INCREASE (DECREASE) ACTUAL (E - D) + D	(G) DFA APPROVED ____-__FY BUDGET
				2000-2001 REQUEST	ACCOUNTS PAYABLE		
Elected Official(s)	41010					0	#DIV/0!
Full-time Positions	41020					0	#DIV/0!
Part-time Positions	41030					0	#DIV/0!
Temporary Positions	41040					0	#DIV/0!
Overtime	41050					0	#DIV/0!
Maternal Leave	41060					0	#DIV/0!
Other Wages	41900			7,000		7,000	#DIV/0!
TOTAL SALARY & WAGES (SEE FORM S-1)	41900	0	0	7,000	0	7,000	#DIV/0!
F.I.C.A. - Regular (see form S-1)	42010					0	#DIV/0!
F.I.C.A. - Medicare (see form S-1)	42020					0	#DIV/0!
Retirement Contributions	42030					0	#DIV/0!
Employees' Liability Insurance	42040					0	#DIV/0!
Health Insurance	42050					0	#DIV/0!
Retiree Health Care	42060					0	#DIV/0!
Employment Insurance	42070					0	#DIV/0!
Workers' Compensation (assessment)	42080					0	#DIV/0!
Tuition Reimbursements	42090					0	#DIV/0!
Other Employee Benefits	42900					0	#DIV/0!
TOTAL EMPLOYEE BENEFITS	42900	0	0	0	0	0	#DIV/0!

County/ Municipality:
TOWN OF EDGEWOOD

FORM ED-1.2
DETAILED EXPENDITURE SUMMARY
(CENTS ROUNDED TO NEAREST DOLLAR)

Entity Code _____

Fund No. 101
Dept. No. 0200

(A) DESCRIPTION	(B) ACCOUNT CODE	(C) 19__-__-__ FY ACTUAL	(D) 19__-__-__ FY BUDGET	(E) 19__-__-__ FY REQUEST		(F) % INCREASE (DECREASE) ACTUAL (E - D) + D)	(G) DFA APPROVED ____-__-__ FY BUDGET
				2000-2001 REQUEST	ACCOUNTS PAYABLE		
Mileage Reimbursement	43010			500	500	0	#DIV/0!
Per Diem	43020					0	#DIV/0!
Transportation Expense	43030					0	#DIV/0!
Other Travel	43900					0	#DIV/0!
TOTAL TRAVEL	43000	0	0	500	500	500	#DIV/0!
Maintenance Building/Structures	44010					0	#DIV/0!
Maintenance Contracts	44020					0	#DIV/0!
Maintenance Grounds/Roadways	44030					0	#DIV/0!
Maintenance Vehicle/Furniture/Fixture/Equip.	44040					0	#DIV/0!
Other Maintenance	44900					0	#DIV/0!
TOTAL PURCHASED PROPERTY SERVICES	44000	0	0	0	0	0	#DIV/0!
Audit Contract	45010					0	#DIV/0!
Attorney Fees	45020					0	#DIV/0!
Professional Services	45030					0	#DIV/0!
Other Contractual Services	45900					0	#DIV/0!
TOTAL CONTRACTUAL SERVICES	45000	0	0	0	0	0	#DIV/0!

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Revision No. _____

Revision Date _____

County Municipality:
TOWN OF EDGEWOOD

FORM ED-13
DETAILED EXPENDITURE SUMMARY
(CENTS ROUNDED TO NEAREST DOLLAR)

Entity Code _____ **0**
Fund No. _____ **101**
Dept. No. _____ **0200**

(A) DESCRIPTION	(B) ACCOUNT CODE	(C) 19__-__-__ FY ACTUAL	(D) 19__-__-__ FY BUDGET	(E) 19__-__-__ FY REQUEST		(F) % INCREASE (DECREASE) ACTUAL (E - D) ÷ D	(G) DFA APPROVED ____-____ FY BUDGET
				2000-2001 REQUEST	ACCOUNTS PAYABLE		
Supplies	46010			700		700	#DIV/0!
Non-Capital furn/fix/equip	46020					0	#DIV/0!
Safety Equipment	46030					0	#DIV/0!
Uniform/linen	46040					0	#DIV/0!
Other Supplies	46900					0	#DIV/0!
TOTAL SUPPLIES	46900	0	0	700	0	700	#DIV/0!
Communications	47010					0	#DIV/0!
Care of Prisoners	47020					0	#DIV/0!
Claims/Judgements/Settlements	47030					0	#DIV/0!
Employee Training	47040			500		500	#DIV/0!
Grants to Sub-recipients	47050					0	#DIV/0!
Insurance (Non-employee)	47060					0	#DIV/0!
Postage & Mail Services	47070					0	#DIV/0!
Printing/Publishing (including advertising)	47080					0	#DIV/0!
Property Tax Administration Fees	47090					0	#DIV/0!
Purchases for resale	47100					0	#DIV/0!
Reappraisal Fees	47110					0	#DIV/0!
Rent of Equipment/Machinery	47120					0	#DIV/0!
Rent of Land/Building	47130					0	#DIV/0!
Subscription and Dues	47140					0	#DIV/0!
Telephone	47150					0	#DIV/0!
Utilities	47160					0	#DIV/0!
Voting Machine Insurance	47170					0	#DIV/0!
Voting Machine Transportation	47171					0	#DIV/0!
State Supported Medicaid	47180					0	#DIV/0!
State Community Provider	47190					0	#DIV/0!
Indigent Claims	47200					0	#DIV/0!
Workers' Compensation Premiums	47210					0	#DIV/0!
TOTAL OTHER OPERATING COSTS	47200	0	0	500	0	500	#DIV/0!

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Revision No. _____

Revision Date _____

DETAILED EXPENDITURE SUMMARY
(CENTS ROUNDED TO NEAREST DOLLAR)

Entity Code _____

Fund No. 101
Dept. No. 0200

(A) DESCR IPTION	(B) ACCOUNT CODE	(C) 19__-__FY ACTUAL	(D) 19__-__FY BUDGET	(E) 19__-__FY REQUEST		(F) % INCREASE (DECREASE) ACTUAL (E - D) + D	(G) DFA APPROVED ____FY BUDGET
				2000-2001 FY REQUEST	ACCOUNTS PAYABLE		
Building & Structures	48010					0	#DIV/0!
Equipment & Machinery	48020					0	#DIV/0!
Furniture & Fixtures	48030					0	#DIV/0!
Land Acquisitions	48040					0	#DIV/0!
Lease Purchase	48050					0	#DIV/0!
Library/Museum Acquisitions	48060					0	#DIV/0!
Vehicles	48070					0	#DIV/0!
Roadways (bridges, culverts, etc.)	48080					0	#DIV/0!
Other Capital Purchases	48900					0	#DIV/0!
TOTAL CAPITAL PURCHASES	48900	0	0	0	0	0	#DIV/0!
Debt Service Principal	49010					0	#DIV/0!
Debt Service Interest	49020					0	#DIV/0!
Unredeemed Bonds (Principal)	49030					0	#DIV/0!
Unredeemed Coupons (Interest)	49040					0	#DIV/0!
Commitments & Other Fees	49050					0	#DIV/0!
TOTAL DEBT SERVICE	49000	0	0	0	0	0	#DIV/0!
DEPARTMENT TOTAL		0	0	6,700	0	6,700	#DIV/0!
FUND GRAND TOTAL (CMTY to Re-cap)		0	0	6,700	0	6,700	0

Check [] if this form is a revision.

Revision No. _____

Revision Date _____