BALANCE SHEET FOR STOUGHTON CITY
Period Ending 02/29/2020

Fund 236 TREE COMMISSION

GL Number	Description	Balance
*** Assets ***		
236-00000-11100	PRIMARY CHECKING	4,490.08
Total Assets		**4,490.08**
*** Liabilities ***		
Total Liabilities		**0.00**
*** Fund Balance ***		
236-00000-39000	FUND BALANCE	2,794.63
Total Fund Balance		**2,794.63**
Beginning Fund Balance - 2019		**2,794.63**
Net of Revenues VS Expenditures - 2019		**1,671.23**
***2019 End FB/2020 Beg FB**		**4,465.86**
Net of Revenues VS Expenditures - Current Year		**24.22**
Ending Fund Balance		**4,490.08**
Total Liabilities And Fund Balance		**4,490.08**

* Year Not Closed

Approved by State Board of Accounts for the Stoughton City, 2014