BALANCE SHEET FOR STOUGHTON CITY
Period Ending 09/30/2019

Fund 236 TREE COMMISSION

GL Number	Description	Balance
*** Assets ***		
236-00000-11100	PRIMARY CHECKING	3,298.52
Total Assets		3,298.52
*** Liabilities ***		
Total Liabilities		0.00
*** Fund Balance ***		
236-00000-39000	FUND BALANCE	2,794.63
Total Fund Balance		2,794.63
Beginning Fund Balance		2,794.63
Net of Revenues VS Expenditures		503.89
Ending Fund Balance		3,298.52
Total Liabilities And Fund Balance		3,298.52