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Reporting Process,
Including
Preparation Of Fund
...

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Journa ...

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Answer

The City Hall Debt Service Fund of the City of Monroe has been open for five years; it was created to service an \$16,000,000, 3 percent tax-supported bond issue. As of December 31, 2013, this serial bond issue had a balance of \$12,000,000.

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July 17, 2012 3-C.
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General Fund and special revenue fund examples by requiring the recording and posting of the budgetary entries.

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the continuous
problem continues
the General Fund
and special revenue
fund examples by
requiring the
recording and
posting of the
budgetary entries.
To reduce clerical
effort required for
the solution use
control accounts for
the budgetary

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Accounts, revenues,
expenditures and
encumbrances.

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Example Journal Entries have been referenced next to each transaction.

Chapter 4. The Balance Sheets of the General Fund and the Street and Highway Fund of the City of Monroe as of December 31, 2014, follow. These (beginning) balances have been

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entered in the
proper general
ledger accounts, as
of 1/1/2015.

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General Fund and

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special revenue fund examples by requiring the recording and posting of the budgetary entries. To reduce clerical effort required for the solution use control accounts for the budgetary accounts, revenues, expenditures and encumbrances.

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calculation and
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from our accounting
experts. Chapters 3

& 4 The Balance

Sheets of the

General Fund and

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December 31, 2016,

follow.

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1823-What was the
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Monroe HISTORY 1A
- What led to the
development of the
Monroe

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3-C. This portion of
the continuous
problem continues
the General Fund
and special revenue
fund examples by
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recording and

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posting of the
budgetary entries.

ATTACHMENT: City
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Chapters 3-8 Fill out
attachments,
includes t-accounts,
balance sheet,
closing entries,
funds ect.

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