

Continuous Problem – City of Monroe

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Page 1 of 10 Pages

Chapters 2 through 8 describe accounting and financial reporting for state and local governments. A performance problem is described to provide an overview of the reporting process, including preparation of fund-based and government-wide statements. The problem assumes the government is using fund accounting for its internal record-keeping and then at year-end makes necessary adjustments to prepare the government-wide statements. The problem that follows is provided in the same order as the sections (beginning with Chapter 2, part 1).

Each chapter requires the preparation of journal entries to record the events and transactions of governmental operations, or *subsidiary funds*. For the General Fund, one central account for the budgetary accounts, revenues, expenditures and encumbrances. For all other funds, one separate account for each type of revenue and expenditure/expense. An appropriate usage, preparation of the fund and government-wide statements are required. The following funds are included in this series of problems.

Governmental Funds

- o General
- o Special revenue – Street and Highway Fund
- o Capital projects – City Hall Annex Construction Fund
- o Debt service – City Hall Annex Debt Interest Fund
- o Debt service – City Hall Debt Interest Fund

Proprietary Funds

- o Internal service – Fleet and Services Fund
- o Enterprise – Gas and Sewer Fund

Trust Funds

- o Private pension – Student Scholarship Fund
- o Pension fund – Fire and Police Retirement Fund

Chapters 2-8 - 4

The Balance Sheet of the General Fund and the Street and Highway Fund of the City of Monroe as of December 31, 2014, follows. These beginning balances have been entered on the prior general ledger accounts, as of 1/1/2013.

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Buffalo (N.Y.). Common Council



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An Introduction to Statistical Problem Solving in Geography J. Chapman McGrew, Jr., Charles B. Monroe, 2009-04-22

Written for undergraduate geography majors and entry level graduate students with limited backgrounds in statistical analysis and methods McGrew and Monroe provide a comprehensive and understandable introduction to statistical methods in a problem solving framework Engaging examples and problems are drawn from a variety of topical areas in both human and physical geography and are fully integrated into the text Without compromising statistical rigor or oversimplifying the authors stress the importance of written narratives that explain each statistical technique After introducing basic statistical concepts and terminology the authors focus on nonspatial and spatial descriptive statistics They transition to inferential problem solving including probability sampling and estimation before delving deeper into inferential statistics for geographic problem solving The final chapters examine the related techniques of correlation and regression A list of major goals and objectives is included at the end of each chapter allowing students to monitor their own progress and mastery of geographic statistical materials An epilogue offering over 150 geographic situations gives students a chance to figure out which statistical technique should be used for a particular situation **Municipal and County Engineering** ,1924

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