BALANCE SHEET FOR STOUGHTON CITY
Period Ending 11/30/2023

Fund 290 SHARED RIDE SERVICES

GL Number	Description	Current Year Beg. Balance	Balance
*** Assets ***			
290-00000-11100	PRIMARY CHECKING	151,468.77	124,145.17
290-00000-13070	TAXES RECEIVABLE	7,886.00	65,300.00
Total Assets		**159,354.77**	**189,445.17**
*** Liabilities ***			
290-00000-21100	ACCOUNTS PAYABLE	21,161.18	0.00
290-00000-26600	DEF INFLOW - PROPERTY TAXES	7,886.00	65,957.13
290-00000-28500	UNEARNED REVENUE	130,307.59	130,307.59
Total Liabilities		**159,354.77**	**196,264.72**
*** Fund Balance ***			
Total Fund Balance		**0.00**	**0.00**
Beginning Fund Balance			**0.00**
Net of Revenues VS Expenditures			**(6,819.55)**
Ending Fund Balance			**(6,819.55)**
Total Liabilities And Fund Balance			**189,445.17**

What is the large change for the Def Inflow - Property Taxes from Oct?