

# Annual Financial Report



Indiana State Board of Accounts

2024

DANVILLE CIVIL TOWN

Hendricks County

Submitted on 2/28/2025 8:06:00 AM

Per [IC 5-11-1-4](#) every municipality and local government is required to provide electronically and in a manner prescribed by the state examiner, financial reports for the fiscal year not later than sixty days after the close of the fiscal year.

Completion and submission of the Gateway *Annual Financial Report* (AFR) will fulfill this requirement. This document comprises all of the report outputs generated by Gateway, based on the information entered by the government unit and submitted by the government official as stipulated in state law.

**Danville Civil Town, Hendricks County, Indiana**  
**Annual Financial Report - 2024**  
**Cash & Investments Combined Statement**

	Local Fund Number	Local Fund Name	Beg Cash & Inv Bal	Receipts	Disbursement	End Cash & Inv Bal
			Jan. 1, 2024			Dec. 31, 2024
<b>Governmental Activities</b>	1101	GENERAL FUND	\$5,775,087.84	\$8,747,763.38	\$8,010,263.33	\$6,512,587.89
	2201	MOTOR VEHICLE	\$649,083.73	\$517,720.66	\$642,278.14	\$524,526.25
	2202	LOCAL ROAD & STREET	\$714,063.53	\$237,536.76	\$199,606.48	\$751,993.81
	2203	MVH RESTRICTED	\$392,315.50	\$220,825.75	\$239,325.00	\$373,816.25
	2204	PARKS AND RECREATION FUND	\$505,034.88	\$939,275.88	\$773,103.98	\$671,206.78
	2209	PARKING VIOLATIONS	\$570.00	\$0.00	\$0.00	\$570.00
	2224	CRIMINAL INVESTIGATION	\$3,909.17	\$393.69	\$2,997.00	\$1,305.86
	2225	OPIOD FUND-RESTRICTED	\$1,483.58	\$0.00	\$0.00	\$1,483.58
	2226	OPIOD FUND-UNRESTRICTED	\$21,313.52	\$583.36	\$21,661.00	\$235.88
	2228	LAW ENFORCEMENT CONT ED	\$65,506.75	\$24,489.24	\$26,824.73	\$63,171.26
	2236	RAINY DAY FUND	\$619,890.70	\$11,413.35	\$0.00	\$631,304.05
	2240	PUBLIC SAFETY LIT	\$93,084.29	\$167,876.50	\$135,773.26	\$125,187.53
	2300	POLICE "DONATIONS"	\$26,532.21	\$25,729.17	\$20,756.68	\$31,504.70
	2301	FIRE DONATION FUND	\$17,888.33	\$3,652.00	\$2,001.80	\$19,538.53
	2302	POOL & PARK DONATIONS	\$17,427.61	\$700.00	\$12,728.40	\$5,399.21
	2400	CARES GRANT FUND	\$6,907.66	\$0.00	\$0.00	\$6,907.66
	2401	ARP CORONAVIRUS LOC FISCA	\$2,155,905.55	\$0.00	\$221,745.35	\$1,934,160.20
	2500	HOST COMMUNITY AGREEMENT	\$1,122,726.32	\$1,098,345.66	\$1,482,355.35	\$738,716.63
	2501	HOST COMM. AGREEMENT FUTU	\$5,147,648.76	\$204,881.14	\$0.00	\$5,352,529.90
	2502	BLANTON HOUSE DEPOSITS	\$2,500.00	\$0.00	\$0.00	\$2,500.00
	3307	GO BOND PAYMENTS	\$172.94	\$296,228.82	\$265,343.62	\$31,058.14
	3312	PARK BONDS	\$26,397.53	\$175,372.12	\$174,245.20	\$27,524.45
	4401	CCI BUILDINGS	\$19,936.32	\$17,080.68	\$19,167.78	\$17,849.22
	4402	CCD	\$1,055,060.36	\$363,040.45	\$187,145.06	\$1,230,955.75
	4403	PARK NON-REVERTING FUND	\$1,197,932.30	\$809,785.45	\$491,133.93	\$1,516,583.82

	Local Fund Number	Local Fund Name	Beg Cash & Inv Bal Jan. 1, 2024	Receipts	Disbursement	End Cash & Inv Bal Dec. 31, 2024	
<b>Governmental Activities</b>	4412	BOND PROCEEDS	\$1,094,883.79	\$700.00	\$970,643.08	\$124,940.71	
	4413	2017 GO BOND PROCEEDS FUN	\$59.20	\$0.00	\$0.00	\$59.20	
	4414	2024 Bond Proceeds	\$0.00	\$3,135,000.00	\$78,377.50	\$3,056,622.50	
	4436	EDIT ACCOUNT	\$1,316,590.54	\$748,753.80	\$663,366.13	\$1,401,978.21	
	4439	FOOD & BEVERAGE TAX	\$826,812.91	\$258,430.14	\$150,649.40	\$934,593.65	
	4445	DOWNTWN MAIN #1 ALLOCATIO	\$7,481.79	\$14,485.51	\$0.00	\$21,967.30	
	4450	TRAIN STATION DEPOSITS	\$300.00	\$0.00	\$0.00	\$300.00	
	4451	EAST MAIN CORR TIF FUND	\$787,378.82	\$661,147.14	\$43,375.00	\$1,405,150.96	
	4460	POLICE PFT GRANT	\$1,324.77	\$4,723.67	\$2,923.67	\$3,124.77	
	4470	FIRE PFT GRANT	\$4.76	\$0.00	\$0.00	\$4.76	
	4471	COMMUNITY CROSSING GRANT	\$0.00	\$346,443.25	\$346,443.25	\$0.00	
	4600	POLICE GRANT	-\$3,427.01	\$6,057.69	\$3,682.17	-\$1,051.49	
	7715	EARLY RETIREE BENEFIT	\$20,000.00	\$0.00	\$0.00	\$20,000.00	
	8901	PAYROLL FUND	\$0.00	\$9,601,246.05	\$9,598,811.26	\$2,434.79	
	9900	UNAPPROPRIATED FUNDS	\$0.00	\$27,803.28	\$30,014.01	-\$2,210.73	
			<b>SubTotal</b>	<b>\$23,689,788.95</b>	<b>\$28,667,484.59</b>	<b>\$24,816,741.56</b>	<b>\$27,540,531.98</b>
	<b>STORM WATER</b>	6501	STORMWATER FUND	\$496,881.80	\$690,195.48	\$610,814.58	\$576,262.70
		<b>SubTotal</b>	<b>\$496,881.80</b>	<b>\$690,195.48</b>	<b>\$610,814.58</b>	<b>\$576,262.70</b>	
<b>WASTEWATER</b>	6201	WASTEWATER TREATMENT	\$2,974,980.38	\$4,461,956.25	\$3,255,725.22	\$4,181,211.41	
	6202	WWTP BOND & INTEREST FUND	\$117,280.46	\$591,757.08	\$608,206.52	\$100,831.02	
	6203	WWTP REVENUE BOND SERIES 2023	\$0.00	\$11,454,130.74	\$6,475,536.39	\$4,978,594.35	
	6204	WWTP CONSTRUCTION FUND	\$5,551.10	\$140.77	\$0.00	\$5,691.87	
	6206	WWTP DEBT SERVICE RESERVE	\$542,198.69	\$0.00	\$0.00	\$542,198.69	
	6207	WWTP PLANT REPLACEMENT FU	\$1,045,569.20	\$562,000.00	\$165,511.86	\$1,442,057.34	
	6208	WWTP ESCROW	\$363.73	\$0.00	\$0.00	\$363.73	
	6209	2020 WWTP BAN	\$1,249,384.88	\$2,099,692.57	\$3,349,077.45	\$0.00	
		<b>SubTotal</b>	<b>\$5,935,328.44</b>	<b>\$19,169,677.41</b>	<b>\$13,854,057.44</b>	<b>\$11,250,948.41</b>	
<b>WATER</b>	6101	WATER FUND	\$4,315,251.07	\$4,284,990.55	\$5,628,086.16	\$2,972,155.46	

	Local Fund Number	Local Fund Name	Beg Cash & Inv Bal	Receipts	Disbursement	End Cash & Inv Bal
			Jan. 1, 2024			Dec. 31, 2024
<b>WATER</b>	6102	WATER BOND & INTEREST FUN	\$541.67	\$936,944.04	\$936,944.00	\$541.71
	6103	WATER PLANT REPLACEMENT F	\$1,472,869.83	\$390,955.00	\$0.00	\$1,863,824.83
	6104	WATER CUSTOMER DEPOSITS	\$41,124.57	\$17,925.00	\$14,563.22	\$44,486.35
	6105	WATER CONST FUND 2022 BND	\$1,810,172.94	\$2,529,111.19	\$4,339,284.13	\$0.00
	6106	WATER DEBT SERVICE RESERVE	\$250,579.84	\$187,934.80	\$0.00	\$438,514.64
	6109	2021 WATER BAN	\$282,916.42	\$0.00	\$282,916.42	\$0.00
		<b>SubTotal</b>	<b>\$8,173,456.34</b>	<b>\$8,347,860.58</b>	<b>\$11,201,793.93</b>	<b>\$5,319,522.99</b>
		<b>GRAND TOTAL</b>	<b>\$38,295,455.53</b>	<b>\$56,875,218.06</b>	<b>\$50,483,407.51</b>	<b>\$44,687,266.08</b>

**Danville Civil Town, Hendricks County, Indiana  
Detailed Receipts 2024**

Governmental Activities	GENERAL FUND	General Property Taxes	\$2,552,139.78
		ABC Excise Tax Distribution	\$182,609.39
		Casino/Riverboat Distribution	\$60,470.69
		Cigarette Tax Distribution	\$4,658.37
		Financial Institution Tax distribution	\$20,587.84
		Commercial Vehicle Excise Tax Distribution (CVET)	\$4,143.14
		ABC Gallonage Tax Distribution	\$24,660.16
		Local Income Tax (LIT) Certified Shares	\$2,235,359.00
		State, Federal, and Local Payments in Lieu of Taxes	\$279,677.00
		<b>Total Taxes and Intergovernmental</b>	<b>\$5,364,305.37</b>
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		Food and Amusement Licenses and Permits	\$7,705.50
		Planning, Zoning, and Building Permits and Fees	\$541,422.73
		Street and Curb Cuts Permits	\$2,100.00
		<b>Total Licenses and Permits</b>	<b>\$551,228.23</b>
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		Document and Copy Fees	\$175.00
		Fire Protection Contracts and Service Fees	\$38,833.69
		<b>Total Charges for Services</b>	<b>\$39,008.69</b>
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		Earnings on Investments and Deposits	\$405,751.25
		Sale of Capital Assets	\$14,400.00
		Refunds and Reimbursements	\$2,272,404.70
		Other Receipts/1101-1-39100 - MISC. RECEIPTS	\$28,725.65
		Other Receipts/1101-4-35120 - ORDIANACE VIOLATIONS	\$2,023.00
		Other Receipts/1101-4-36210 - FIBER LEASE	\$10,800.00
		Other Receipts/1101-4-36420 - FRANCHISE FEES	\$47,538.91
		Other Receipts/1101-4-43750 - PROMOTION	\$10,966.24
		Other Receipts/XXX - A/R & A/P NET CHANGE	\$611.34
		<b>Total Other Receipts</b>	<b>\$2,793,221.09</b>
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		<b>Total GENERAL FUND</b>	<b>\$8,747,763.38</b>
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MOTOR VEHICLE	Motor Vehicle Highway Distribution	\$201,370.16
	Wheel Tax/Surtax Distribution	\$271,544.89
<b>Total Taxes and Intergovernmental</b>		<b>\$472,915.05</b>
	Refunds and Reimbursements	\$25,350.00
	Other Receipts/2201 - Misc Income	\$19,455.61
<b>Total Other Receipts</b>		<b>\$44,805.61</b>
<b>Total MOTOR VEHICLE</b>		<b>\$517,720.66</b>
LOCAL ROAD & STREET	Local Road and Street Distribution	\$237,091.97
<b>Total Taxes and Intergovernmental</b>		<b>\$237,091.97</b>
	Refunds and Reimbursements	\$444.79
<b>Total Other Receipts</b>		<b>\$444.79</b>
<b>Total LOCAL ROAD &amp; STREET</b>		<b>\$237,536.76</b>
MVH RESTRICTED	Motor Vehicle Highway Distribution	\$220,825.75
<b>Total Taxes and Intergovernmental</b>		<b>\$220,825.75</b>
<b>Total MVH RESTRICTED</b>		<b>\$220,825.75</b>
PARKS AND RECREATION FUND	General Property Taxes	\$679,942.66
	Food and Beverage Tax	\$12,031.58
	ABC Excise Tax Distribution	\$48,424.95
	Financial Institution Tax distribution	\$5,459.56
	Commercial Vehicle Excise Tax Distribution (CVET)	\$1,098.70
<b>Total Taxes and Intergovernmental</b>		<b>\$746,957.45</b>
	Park and Recreation Receipts	\$192,318.43
<b>Total Charges for Services</b>		<b>\$192,318.43</b>
<b>Total PARKS AND RECREATION FUND</b>		<b>\$939,275.88</b>
CRIMINAL INVESTIGATION	Other Receipts/2224-4-39964 - Sale of Seized Property	\$393.69
<b>Total Other Receipts</b>		<b>\$393.69</b>
<b>Total CRIMINAL INVESTIGATION</b>		<b>\$393.69</b>
OPIOD FUND-UNRESTRICTED	Other Receipts/2226-4-33570 - OPIOD FUND-UNRESTRICTED	\$583.36
<b>Total Other Receipts</b>		<b>\$583.36</b>
<b>Total OPIOD FUND-UNRESTRICTED</b>		<b>\$583.36</b>

LAW ENFORCEMENT CONT ED	Document and Copy Fees	\$1,241.00
	Other Charges for Services, Sales, and Fees/2228-4-34225 - Range Fees	\$5,820.00
<b>Total Charges for Services</b>		<b>\$7,061.00</b>
	Other Fines and Forfeitures/2228-4-35300 - Citation Fees	\$1,024.24
<b>Total Fines, Forfeitures, and Fees</b>		<b>\$1,024.24</b>
	Other Receipts/2228-4-39935 - Other Receipts	\$10,031.00
	Other Receipts/2228-4-41040 - Revenue - Miscellaneous	\$6,373.00
<b>Total Other Receipts</b>		<b>\$16,404.00</b>
<b>Total LAW ENFORCEMENT CONT ED</b>		<b>\$24,489.24</b>
RAINY DAY FUND	Earnings on Investments and Deposits	\$11,413.35
<b>Total Other Receipts</b>		<b>\$11,413.35</b>
<b>Total RAINY DAY FUND</b>		<b>\$11,413.35</b>
PUBLIC SAFETY LIT	General Property Taxes	\$167,876.50
<b>Total Taxes and Intergovernmental</b>		<b>\$167,876.50</b>
<b>Total PUBLIC SAFETY LIT</b>		<b>\$167,876.50</b>
POLICE "DONATIONS"	Donations, Gifts, and Bequests	\$25,729.17
<b>Total Other Receipts</b>		<b>\$25,729.17</b>
<b>Total POLICE "DONATIONS"</b>		<b>\$25,729.17</b>
FIRE DONATION FUND	Donations, Gifts, and Bequests	\$652.00
	Other Receipts/2301-4-39945 - Junior Police & Fire Camp	\$3,000.00
<b>Total Other Receipts</b>		<b>\$3,652.00</b>
<b>Total FIRE DONATION FUND</b>		<b>\$3,652.00</b>
POOL & PARK DONATIONS	Donations, Gifts, and Bequests	\$700.00
<b>Total Other Receipts</b>		<b>\$700.00</b>
<b>Total POOL &amp; PARK DONATIONS</b>		<b>\$700.00</b>

HOST COMMUNITY AGREEMENT	Earnings on Investments and Deposits	\$18,175.50
	Refunds and Reimbursements	\$142.00
	Other Receipts/2500-4-39915 - Income	\$1,076,192.00
	Other Receipts/xxx - Beginning Balance Discrepancy	\$3,836.16
	<b>Total Other Receipts</b>	<b>\$1,098,345.66</b>
<b>Total HOST COMMUNITY AGREEMENT</b>		<b>\$1,098,345.66</b>
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HOST COMM. AGREEMENT FUTU	Earnings on Investments and Deposits	\$4,881.14
	Other Receipts/2501-4-47403 - Revenue	\$200,000.00
	<b>Total Other Receipts</b>	<b>\$204,881.14</b>
<b>Total HOST COMM. AGREEMENT FUTU</b>		<b>\$204,881.14</b>
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GO BOND PAYMENTS	General Property Taxes	\$179,964.31
	Financial Institution Tax distribution	\$1,368.93
	Vehicle/Aircraft Excise Tax Distribution	\$12,142.09
	Commercial Vehicle Excise Tax Distribution (CVET)	\$275.49
	<b>Total Taxes and Intergovernmental</b>	<b>\$193,750.82</b>
	Transfers In - Transferred from Another Fund	\$102,478.00
	<b>Total Other Receipts</b>	<b>\$102,478.00</b>
<b>Total GO BOND PAYMENTS</b>		<b>\$296,228.82</b>
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PARK BONDS	General Property Taxes	\$69,998.63
	Financial Institution Tax distribution	\$533.56
	Vehicle/Aircraft Excise Tax Distribution	\$4,732.55
	Commercial Vehicle Excise Tax Distribution (CVET)	\$107.38
	<b>Total Taxes and Intergovernmental</b>	<b>\$75,372.12</b>
	Transfers In - Transferred from Another Fund	\$100,000.00
	<b>Total Other Receipts</b>	<b>\$100,000.00</b>
<b>Total PARK BONDS</b>		<b>\$175,372.12</b>
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CCI BUILDINGS	Cigarette Tax Distribution	\$17,080.68
	<b>Total Taxes and Intergovernmental</b>	<b>\$17,080.68</b>
<b>Total CCI BUILDINGS</b>		<b>\$17,080.68</b>
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Governmental Activities	CCD	General Property Taxes	\$335,901.66
		Financial Institution Tax distribution	\$2,694.75
		Vehicle/Aircraft Excise Tax Distribution	\$23,901.75
		Commercial Vehicle Excise Tax Distribution (CVET)	\$542.29
		<b>Total Taxes and Intergovernmental</b>	<b>\$363,040.45</b>
		<b>Total CCD</b>	<b>\$363,040.45</b>
PARK NON-REVERTING FUND		Park and Recreation Receipts	\$708,533.15
		Rental of Property	\$85,757.25
		<b>Total Charges for Services</b>	<b>\$794,290.40</b>
		Refunds and Reimbursements	\$545.80
		Other Receipts/4403-4-39953 - Misc Income	\$3,674.25
		Other Receipts/4403-4-43750 - Promotion	\$11,275.00
		<b>Total Other Receipts</b>	<b>\$15,495.05</b>
		<b>Total PARK NON-REVERTING FUND</b>	<b>\$809,785.45</b>
BOND PROCEEDS		Proceeds from Borrowings other than Tax Anticipation Warrants	\$700.00
		<b>Total Other Receipts</b>	<b>\$700.00</b>
		<b>Total BOND PROCEEDS</b>	<b>\$700.00</b>
2024 Bond Proceeds		Proceeds from Borrowings other than Tax Anticipation Warrants	\$3,135,000.00
		<b>Total Other Receipts</b>	<b>\$3,135,000.00</b>
		<b>Total 2024 Bond Proceeds</b>	<b>\$3,135,000.00</b>
EDIT ACCOUNT		Federal and State Grants and Distributions - Economic Development	\$702,033.50
		<b>Total Taxes and Intergovernmental</b>	<b>\$702,033.50</b>
		Earnings on Investments and Deposits	\$24,381.55
		Refunds and Reimbursements	\$22,338.75
		<b>Total Other Receipts</b>	<b>\$46,720.30</b>
		<b>Total EDIT ACCOUNT</b>	<b>\$748,753.80</b>
FOOD & BEVERAGE TAX		Food and Beverage Tax	\$258,430.14
		<b>Total Taxes and Intergovernmental</b>	<b>\$258,430.14</b>
		<b>Total FOOD &amp; BEVERAGE TAX</b>	<b>\$258,430.14</b>
DOWNTWN MAIN #1 ALLOCATIO		General Property Taxes	\$14,485.51
		<b>Total Taxes and Intergovernmental</b>	<b>\$14,485.51</b>
		<b>Total DOWNTWN MAIN #1 ALLOCATIO</b>	<b>\$14,485.51</b>

Governmental Activities	EAST MAIN CORR TIF FUND	General Property Taxes	\$661,147.14
	<b>Total Taxes and Intergovernmental</b>		<b>\$661,147.14</b>
	<b>Total EAST MAIN CORR TIF FUND</b>		<b>\$661,147.14</b>
	POLICE PFT GRANT	Federal and State Grants and Distributions - Public Safety	\$4,723.67
	<b>Total Taxes and Intergovernmental</b>		<b>\$4,723.67</b>
	<b>Total POLICE PFT GRANT</b>		<b>\$4,723.67</b>
	COMMUNITY CROSSING GRANT	Federal and State Grants and Distributions - Economic Development	\$346,443.25
	<b>Total Taxes and Intergovernmental</b>		<b>\$346,443.25</b>
	<b>Total COMMUNITY CROSSING GRANT</b>		<b>\$346,443.25</b>
	POLICE GRANT	Federal and State Grants and Distributions - Public Safety	\$6,057.69
	<b>Total Taxes and Intergovernmental</b>		<b>\$6,057.69</b>
	<b>Total POLICE GRANT</b>		<b>\$6,057.69</b>
	PAYROLL FUND	Payroll Fund and Clearing Account Receipts	\$9,598,370.85
		Other Receipts/xxx - Beginning Balance Discrepancy	\$2,875.20
	<b>Total Other Receipts</b>		<b>\$9,601,246.05</b>
	<b>Total PAYROLL FUND</b>		<b>\$9,601,246.05</b>
	UNAPPROPRIATED FUNDS	Refunds and Reimbursements	\$27,803.28
	<b>Total Other Receipts</b>		<b>\$27,803.28</b>
	<b>Total UNAPPROPRIATED FUNDS</b>		<b>\$27,803.28</b>
<b>Total Governmental Activities</b>			<b>\$28,667,484.59</b>

STORM WATER	STORMWATER FUND	Storm Water Fees	\$618,777.71
		<b>Total Charges for Services</b>	<b>\$618,777.71</b>
		Utility Penalties	\$7,783.01
		<b>Total Utility Penalties</b>	<b>\$7,783.01</b>
		Earnings on Investments and Deposits	\$26,949.76
		Refunds and Reimbursements	\$36,685.00
		<b>Total Other Receipts</b>	<b>\$63,634.76</b>
		<b>Total STORMWATER FUND</b>	<b>\$690,195.48</b>
<b>Total STORM WATER</b>			<b>\$690,195.48</b>

WASTEWATER	WASTEWATER TREATMENT	Metered or Measured Sales and Services	\$3,550,592.06
		Unmetered Sales and Services	\$586,040.00
	<b>Total Charges for Services</b>		<b>\$4,136,632.06</b>
		Utility Penalties	\$36,884.63
	<b>Total Utility Penalties</b>		<b>\$36,884.63</b>
		Earnings on Investments and Deposits	\$197,777.48
		Refunds and Reimbursements	\$44,587.26
		Other Receipts/6201-4-39915 - INCOME	\$46,074.82
	<b>Total Other Receipts</b>		<b>\$288,439.56</b>
	<b>Total WASTEWATER TREATMENT</b>		<b>\$4,461,956.25</b>
	WWTP BOND & INTEREST FUND	Transfers In - Transferred from Another Fund	\$591,757.08
	<b>Total Other Receipts</b>		<b>\$591,757.08</b>
	<b>Total WWTP BOND &amp; INTEREST FUND</b>		<b>\$591,757.08</b>
	WWTP REVENUE BOND SERIES 2023	Proceeds from Borrowings other than Tax Anticipation Warrants	\$10,732,909.04
		Transfers In - Transferred from Another Fund	\$721,221.70
	<b>Total Other Receipts</b>		<b>\$11,454,130.74</b>
	<b>Total WWTP REVENUE BOND SERIES 2023</b>		<b>\$11,454,130.74</b>
	WWTP CONSTRUCTION FUND	Earnings on Investments and Deposits	\$140.77
	<b>Total Other Receipts</b>		<b>\$140.77</b>
	<b>Total WWTP CONSTRUCTION FUND</b>		<b>\$140.77</b>
	WWTP PLANT REPLACEMENT FU	Unmetered Sales and Services	\$562,000.00
	<b>Total Charges for Services</b>		<b>\$562,000.00</b>
	<b>Total WWTP PLANT REPLACEMENT FU</b>		<b>\$562,000.00</b>
	2020 WWTP BAN	Transfers In - Transferred from Another Fund	\$2,099,608.57
		Other Receipts/6209-4-39915 - WWTP BAN INCOME	\$84.00
	<b>Total Other Receipts</b>		<b>\$2,099,692.57</b>
	<b>Total 2020 WWTP BAN</b>		<b>\$2,099,692.57</b>
<b>Total WASTEWATER</b>			<b>\$19,169,677.41</b>

WATER	WATER FUND	Fire Protection Contracts and Service Fees	\$8,097.32
		Metered or Measured Sales and Services	\$3,199,770.46
		Unmetered Sales and Services	\$772,500.28
		Other Charges for Services, Sales, and Fees/6101-4-47401 - Misc Reicpts	\$400.00
		<b>Total Charges for Services</b>	<b>\$3,980,768.06</b>
		Earnings on Investments and Deposits	\$289,836.06
		Refunds and Reimbursements	\$1,588.72
		Other Receipts/xxx - A/R & A/P Net Change	\$12,440.23
		Other Receipts/xxx - Beginning Balance Discrepancy	\$357.48
		<b>Total Other Receipts</b>	<b>\$304,222.49</b>
		<b>Total WATER FUND</b>	<b>\$4,284,990.55</b>
	WATER BOND & INTEREST FUN	Transfers In - Transferred from Another Fund	\$936,944.04
		<b>Total Other Receipts</b>	<b>\$936,944.04</b>
		<b>Total WATER BOND &amp; INTEREST FUN</b>	<b>\$936,944.04</b>
	WATER PLANT REPLACEMENT F	Unmetered Sales and Services	\$390,155.00
		Other Charges for Services, Sales, and Fees/6103-4-39107 - MISC REVENUE	\$800.00
		<b>Total Charges for Services</b>	<b>\$390,955.00</b>
		<b>Total WATER PLANT REPLACEMENT F</b>	<b>\$390,955.00</b>
	WATER CUSTOMER DEPOSITS	Unmetered Sales and Services	\$17,925.00
		<b>Total Charges for Services</b>	<b>\$17,925.00</b>
		<b>Total WATER CUSTOMER DEPOSITS</b>	<b>\$17,925.00</b>
	WATER CONST FUND 2022 BND	Transfers In - Transferred from Another Fund	\$2,529,111.19
		<b>Total Other Receipts</b>	<b>\$2,529,111.19</b>
		<b>Total WATER CONST FUND 2022 BND</b>	<b>\$2,529,111.19</b>
	WATER DEBT SERVICE RESERVE	Transfers In - Transferred from Another Fund	\$187,934.80
		<b>Total Other Receipts</b>	<b>\$187,934.80</b>
		<b>Total WATER DEBT SERVICE RESERVE</b>	<b>\$187,934.80</b>
	<b>Total WATER</b>		<b>\$8,347,860.58</b>

**Danville Civil Town, Hendricks County, Indiana  
Disbursements by Fund - 2024**

Governmental Activities	GENERAL FUND	Salaries and Wages	\$4,551,507.74
		Other Personal Services	\$60,507.81
		Employee Benefits	\$1,702,399.66
		<b>Total Personal Services</b>	<b>\$6,314,415.21</b>
		Office Supplies	\$15,255.05
		Operating Supplies	\$57,884.35
		Repair and Maintenance Supplies	\$61,007.06
		Other Supplies	\$28,590.20
		<b>Total Supplies</b>	<b>\$162,736.66</b>
		Professional Services	\$554,281.66
		Communication and Transportation	\$20,996.33
		Printing and Advertising	\$8,850.59
		Utility Services	\$240,298.45
		Repairs and Maintenance	\$233,688.61
		Other Services and Charges	\$127,983.34
		<b>Total Services and Charges</b>	<b>\$1,186,098.98</b>
		Machinery, Equipment, and Vehicles	\$250,853.29
		Other Capital Outlays	\$16,500.00
		<b>Total Capital Outlays</b>	<b>\$267,353.29</b>
		Other Disbursements	\$79,659.19
		<b>Total Other Disbursements</b>	<b>\$79,659.19</b>
		<b>Total GENERAL FUND</b>	<b>\$8,010,263.33</b>
	MOTOR VEHICLE	Salaries and Wages	\$109,168.41
		Employee Benefits	\$44,379.89
		<b>Total Personal Services</b>	<b>\$153,548.30</b>
		Operating Supplies	\$73,172.11

Governmental Activities	MOTOR VEHICLE	Other Supplies	\$20,000.00
		<b>Total Supplies</b>	<b>\$93,172.11</b>
		Repairs and Maintenance	\$285,465.70
		Other Services and Charges	\$70,092.03
		<b>Total Services and Charges</b>	<b>\$355,557.73</b>
		Machinery, Equipment, and Vehicles	\$40,000.00
		<b>Total Capital Outlays</b>	<b>\$40,000.00</b>
	<b>Total MOTOR VEHICLE</b>		<b>\$642,278.14</b>
	LOCAL ROAD & STREET	Operating Supplies	\$199,606.48
		<b>Total Supplies</b>	<b>\$199,606.48</b>
	<b>Total LOCAL ROAD &amp; STREET</b>		<b>\$199,606.48</b>
	MVH RESTRICTED	Repairs and Maintenance	\$239,325.00
		<b>Total Services and Charges</b>	<b>\$239,325.00</b>
	<b>Total MVH RESTRICTED</b>		<b>\$239,325.00</b>
	PARKS AND RECREATION FUND	Salaries and Wages	\$512,974.74
		Employee Benefits	\$158,451.15
		<b>Total Personal Services</b>	<b>\$671,425.89</b>
		Office Supplies	\$679.40
		Operating Supplies	\$87,541.66
		<b>Total Supplies</b>	<b>\$88,221.06</b>
		Other Disbursements	\$13,457.03
		<b>Total Other Disbursements</b>	<b>\$13,457.03</b>
	<b>Total PARKS AND RECREATION FUND</b>		<b>\$773,103.98</b>

Governmental Activities	CRIMINAL INVESTIGATION	Other Services and Charges	\$2,997.00
		<b>Total Services and Charges</b>	<b>\$2,997.00</b>
	<b>Total CRIMINAL INVESTIGATION</b>		<b>\$2,997.00</b>
	OPIOD FUND-UNRESTRICTED	Professional Services	\$21,661.00
		<b>Total Services and Charges</b>	<b>\$21,661.00</b>
	<b>Total OPIOD FUND-UNRESTRICTED</b>		<b>\$21,661.00</b>
	LAW ENFORCEMENT CONT ED	Operating Supplies	\$5,000.00
		<b>Total Supplies</b>	<b>\$5,000.00</b>
		Professional Services	\$21,824.73
		<b>Total Services and Charges</b>	<b>\$21,824.73</b>
	<b>Total LAW ENFORCEMENT CONT ED</b>		<b>\$26,824.73</b>
	PUBLIC SAFETY LIT	Salaries and Wages	\$64,930.65
		Employee Benefits	\$18,358.61
		<b>Total Personal Services</b>	<b>\$83,289.26</b>
		Other Disbursements	\$52,484.00
		<b>Total Other Disbursements</b>	<b>\$52,484.00</b>
	<b>Total PUBLIC SAFETY LIT</b>		<b>\$135,773.26</b>
	POLICE "DONATIONS"	Other Disbursements	\$20,756.68
		<b>Total Other Disbursements</b>	<b>\$20,756.68</b>
	<b>Total POLICE "DONATIONS"</b>		<b>\$20,756.68</b>



Governmental Activities	FIRE DONATION FUND	Other Disbursements	\$2,001.80
		<b>Total Other Disbursements</b>	<b>\$2,001.80</b>
	<b>Total FIRE DONATION FUND</b>		<b>\$2,001.80</b>
	POOL & PARK DONATIONS	Other Disbursements	\$12,728.40
		<b>Total Other Disbursements</b>	<b>\$12,728.40</b>
	<b>Total POOL &amp; PARK DONATIONS</b>		<b>\$12,728.40</b>
	ARP CORONAVIRUS LOC FISCA	Professional Services	\$204,489.14
		<b>Total Services and Charges</b>	<b>\$204,489.14</b>
		Other Disbursements	\$17,256.21
		<b>Total Other Disbursements</b>	<b>\$17,256.21</b>
	<b>Total ARP CORONAVIRUS LOC FISCA</b>		<b>\$221,745.35</b>
	HOST COMMUNITY AGREEMENT	Professional Services	\$675.00
		Repairs and Maintenance	\$124,060.94
		Other Services and Charges	\$22,000.00
		<b>Total Services and Charges</b>	<b>\$146,735.94</b>
		Transfer Out - Transferred To Another Fund	\$202,478.00
		Other Disbursements	\$1,133,141.41
		<b>Total Other Disbursements</b>	<b>\$1,335,619.41</b>
	<b>Total HOST COMMUNITY AGREEMENT</b>		<b>\$1,482,355.35</b>

Governmental Activities	GO BOND PAYMENTS	Payments on Bonds and Other Debt Principal	\$265,343.62
		<b>Total Debt service - principal and interest</b>	<b>\$265,343.62</b>
	<b>Total GO BOND PAYMENTS</b>		<b>\$265,343.62</b>
	PARK BONDS	Payments on Bonds and Other Debt Principal	\$174,245.20
		<b>Total Debt service - principal and interest</b>	<b>\$174,245.20</b>
	<b>Total PARK BONDS</b>		<b>\$174,245.20</b>
	CCI BUILDINGS	Other Disbursements	\$19,167.78
		<b>Total Other Disbursements</b>	<b>\$19,167.78</b>
	<b>Total CCI BUILDINGS</b>		<b>\$19,167.78</b>
	CCD	Employee Benefits	\$74,260.00
		<b>Total Personal Services</b>	<b>\$74,260.00</b>
		Professional Services	\$112,885.06
		<b>Total Services and Charges</b>	<b>\$112,885.06</b>
	<b>Total CCD</b>		<b>\$187,145.06</b>
	PARK NON-REVERTING FUND	Salaries and Wages	\$102,289.52
		Employee Benefits	\$31,347.66
		<b>Total Personal Services</b>	<b>\$133,637.18</b>
		Professional Services	\$10,227.34

Governmental Activities	PARK NON-REVERTING FUND	Other Services and Charges	\$347,269.41
		<b>Total Services and Charges</b>	<b>\$357,496.75</b>
	<b>Total PARK NON-REVERTING FUND</b>		<b>\$491,133.93</b>
	BOND PROCEEDS	Payments on Bonds and Other Debt Principal	\$970,643.08
		<b>Total Debt service - principal and interest</b>	<b>\$970,643.08</b>
	<b>Total BOND PROCEEDS</b>		<b>\$970,643.08</b>
	2024 Bond Proceeds	Payments on Bonds and Other Debt Principal	\$78,377.50
		<b>Total Debt service - principal and interest</b>	<b>\$78,377.50</b>
	<b>Total 2024 Bond Proceeds</b>		<b>\$78,377.50</b>
	EDIT ACCOUNT	Professional Services	\$76,736.68
		Communication and Transportation	\$13,432.98
		Insurance	\$200,000.00
		<b>Total Services and Charges</b>	<b>\$290,169.66</b>
		Other Disbursements	\$373,196.47
		<b>Total Other Disbursements</b>	<b>\$373,196.47</b>
	<b>Total EDIT ACCOUNT</b>		<b>\$663,366.13</b>
	FOOD & BEVERAGE TAX	Other Services and Charges	\$150,649.40
		<b>Total Services and Charges</b>	<b>\$150,649.40</b>
	<b>Total FOOD &amp; BEVERAGE TAX</b>		<b>\$150,649.40</b>

Governmental Activities	EAST MAIN CORR TIF FUND	Other Capital Outlays	\$43,375.00
		<b>Total Capital Outlays</b>	<b>\$43,375.00</b>
	<b>Total EAST MAIN CORR TIF FUND</b>		<b>\$43,375.00</b>
	POLICE PFT GRANT	Other Disbursements	\$2,923.67
		<b>Total Other Disbursements</b>	<b>\$2,923.67</b>
	<b>Total POLICE PFT GRANT</b>		<b>\$2,923.67</b>
	COMMUNITY CROSSING GRANT	Other Capital Outlays	\$346,443.25
		<b>Total Capital Outlays</b>	<b>\$346,443.25</b>
	<b>Total COMMUNITY CROSSING GRANT</b>		<b>\$346,443.25</b>
	POLICE GRANT	Salaries and Wages	\$3,629.54
		Employee Benefits	\$52.63
		<b>Total Personal Services</b>	<b>\$3,682.17</b>
	<b>Total POLICE GRANT</b>		<b>\$3,682.17</b>
	PAYROLL FUND	Other Disbursements	\$9,598,811.26
		<b>Total Other Disbursements</b>	<b>\$9,598,811.26</b>
	<b>Total PAYROLL FUND</b>		<b>\$9,598,811.26</b>
	UNAPPROPRIATED FUNDS	Employee Benefits	\$30,014.01
		<b>Total Personal Services</b>	<b>\$30,014.01</b>
	<b>Total UNAPPROPRIATED FUNDS</b>		<b>\$30,014.01</b>
<b>Total Governmental Activities</b>			<b>\$24,816,741.56</b>

STORM WATER	STORMWATER FUND	Salaries and Wages	\$254,050.85
		Employee Benefits	\$85,471.38
		<b>Total Personal Services</b>	<b>\$339,522.23</b>
		Machinery, Equipment, and Vehicles	\$11,536.74
		<b>Total Capital Outlays</b>	<b>\$11,536.74</b>
		Other Disbursements	\$48,101.84
		<b>Total Other Disbursements</b>	<b>\$48,101.84</b>
		Contractual Services	\$50,621.53
		Materials and Supplies	\$781.37
		Transportation	\$9,611.67
		Other Operating	\$150,639.20
		<b>Total Operations</b>	<b>\$211,653.77</b>
	<b>Total STORMWATER FUND</b>		<b>\$610,814.58</b>

<b>Total STORM WATER</b>			<b>\$610,814.58</b>
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WASTEWATER	WASTEWATER TREATMENT	Salaries and Wages	\$593,572.42
		Employee Benefits	\$205,655.90
		<b>Total Personal Services</b>	<b>\$799,228.32</b>
		Insurance	\$50,000.00
		<b>Total Services and Charges</b>	<b>\$50,000.00</b>
		Machinery, Equipment, and Vehicles	\$86.04
		<b>Total Capital Outlays</b>	<b>\$86.04</b>
		Transfer Out - Transferred To Another Fund	\$1,312,978.78
		Other Disbursements	\$249,633.21
		<b>Total Other Disbursements</b>	<b>\$1,562,611.99</b>
		Chemicals	\$64,643.51
		Contractual Services	\$153,020.37
		Materials and Supplies	\$283,735.60
		Power Production\Purchased Power	\$237,221.83

WASTEWATER	WASTEWATER TREATMENT	Regulatory Commission	\$4,080.06
		Sludge Removal	\$86,138.05
		Other Operating	\$14,959.45
		<b>Total Operations</b>	<b>\$843,798.87</b>
<b>Total WASTEWATER TREATMENT</b>			<b>\$3,255,725.22</b>
WWTP BOND & INTEREST FUND	Payments on Bonds and Other Debt Principal		\$608,206.52
	<b>Total Debt service - principal and interest</b>		<b>\$608,206.52</b>
<b>Total WWTP BOND &amp; INTEREST FUND</b>			<b>\$608,206.52</b>
WWTP REVENUE BOND SERIES 2023	Other Capital Outlays		\$4,375,927.82
	<b>Total Capital Outlays</b>		<b>\$4,375,927.82</b>
	Transfer Out - Transferred To Another Fund		\$2,099,608.57
	<b>Total Other Disbursements</b>		<b>\$2,099,608.57</b>
<b>Total WWTP REVENUE BOND SERIES 2023</b>			<b>\$6,475,536.39</b>
WWTP PLANT REPLACEMENT FU	Other Capital Outlays		\$60,201.00
	<b>Total Capital Outlays</b>		<b>\$60,201.00</b>
	Contractual Services		\$9,255.56
	Materials and Supplies		\$80,064.23
	Other Operating		\$15,991.07
	<b>Total Operations</b>		<b>\$105,310.86</b>
<b>Total WWTP PLANT REPLACEMENT FU</b>			<b>\$165,511.86</b>

WASTEWATER	2020 WWTP BAN	Contractual Services	\$3,349,077.45
		<b>Total Operations</b>	<b>\$3,349,077.45</b>
	<b>Total 2020 WWTP BAN</b>		<b>\$3,349,077.45</b>

<b>Total WASTEWATER</b>			<b>\$13,854,057.44</b>
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WATER	WATER FUND	Salaries and Wages	\$629,909.94
		Employee Benefits	\$219,656.18
		<b>Total Personal Services</b>	<b>\$849,566.12</b>
		Insurance	\$46,000.00
		<b>Total Services and Charges</b>	<b>\$46,000.00</b>
		Machinery, Equipment, and Vehicles	\$108,948.41
		<b>Total Capital Outlays</b>	<b>\$108,948.41</b>
		Transfer Out - Transferred To Another Fund	\$3,371,073.61
		Other Disbursements	\$235,594.11
		<b>Total Other Disbursements</b>	<b>\$3,606,667.72</b>
		Chemicals	\$80,244.58
		Contractual Services	\$447,604.86
		Fuel for Power Production	\$7,563.82
		Materials and Supplies	\$359,832.34
		Power Production\Purchased Power	\$121,658.31
		<b>Total Operations</b>	<b>\$1,016,903.91</b>
	<b>Total WATER FUND</b>		<b>\$5,628,086.16</b>

WATER	WATER BOND & INTEREST FUN	Payments on Bonds and Other Debt Principal	\$936,944.00
		<b>Total Debt service - principal and interest</b>	<b>\$936,944.00</b>
	<b>Total WATER BOND &amp; INTEREST FUN</b>		<b>\$936,944.00</b>
	WATER CUSTOMER DEPOSITS	Other Disbursements	\$14,563.22
		<b>Total Other Disbursements</b>	<b>\$14,563.22</b>
	<b>Total WATER CUSTOMER DEPOSITS</b>		<b>\$14,563.22</b>
	WATER CONST FUND 2022 BND	Contractual Services	\$4,339,284.13
		<b>Total Operations</b>	<b>\$4,339,284.13</b>
	<b>Total WATER CONST FUND 2022 BND</b>		<b>\$4,339,284.13</b>
	2021 WATER BAN	Transfer Out - Transferred To Another Fund	\$282,916.42
		<b>Total Other Disbursements</b>	<b>\$282,916.42</b>
	<b>Total 2021 WATER BAN</b>		<b>\$282,916.42</b>
<b>Total WATER</b>			<b>\$11,201,793.93</b>



**Danville Civil Town, Hendricks County, Indiana  
Disbursements by Fund with Departments - 2024**

Governmental Activities	GENERAL FUND	No Department	Salaries and Wages	\$27,898.16
			Employee Benefits	\$1,702,399.66
<b>Total Personal Services</b>				<b>\$1,730,297.82</b>
			Office Supplies	\$393.29
			Other Supplies	\$6,465.18
<b>Total Supplies</b>				<b>\$6,858.47</b>
			Professional Services	\$503,829.27
			Communication and Transportation	\$20,000.00
			Printing and Advertising	\$5,000.00
			Utility Services	\$240,298.45
			Repairs and Maintenance	\$215,688.61
			Other Services and Charges	\$29,430.62
<b>Total Services and Charges</b>				<b>\$1,014,246.95</b>
			Machinery, Equipment, and Vehicles	\$3,182.38
<b>Total Capital Outlays</b>				<b>\$3,182.38</b>
			Other Disbursements	\$69,894.62
<b>Total Other Disbursements</b>				<b>\$69,894.62</b>
<b>Total No Department</b>				<b>\$2,824,480.24</b>
		Clerk (Clerk/Treasurer)	Salaries and Wages	\$50,777.48
<b>Total Personal Services</b>				<b>\$50,777.48</b>

<b>Total Supplies</b>		<b>\$544.28</b>
	Professional Services	\$2,747.21
	Other Services and Charges	\$33,102.67
<b>Total Services and Charges</b>		<b>\$35,849.88</b>
<b>Total Clerk (Clerk/Treasurer)</b>		<b>\$87,171.64</b>
City Council/Town Board (Common Council)	Salaries and Wages	\$14,350.00
<b>Total Personal Services</b>		<b>\$14,350.00</b>
	Other Disbursements	\$1,775.06
<b>Total Other Disbursements</b>		<b>\$1,775.06</b>
<b>Total City Council/Town Board (Common Council)</b>		<b>\$16,125.06</b>
Planning & Zoning	Salaries and Wages	\$28,756.52
<b>Total Personal Services</b>		<b>\$28,756.52</b>
	Office Supplies	\$669.83
<b>Total Supplies</b>		<b>\$669.83</b>
	Professional Services	\$3,800.00
	Printing and Advertising	\$413.90

<b>Total Services and Charges</b>		<b>\$5,570.93</b>
<b>Total Planning &amp; Zoning</b>		<b>\$34,997.28</b>
City/Town Hall	Salaries and Wages	\$85,663.37
<b>Total Personal Services</b>		<b>\$85,663.37</b>
	Office Supplies	\$1,878.05
	Other Supplies	\$1,596.65
<b>Total Supplies</b>		<b>\$3,474.70</b>
	Professional Services	\$4,988.90
	Communication and Transportation	\$996.33
	Printing and Advertising	\$1,941.48
	Other Services and Charges	\$1,875.25
<b>Total Services and Charges</b>		<b>\$9,801.96</b>
<b>Total City/Town Hall</b>		<b>\$98,940.03</b>
Building Inspector	Salaries and Wages	\$14,091.63
<b>Total Personal Services</b>		<b>\$14,091.63</b>
	Office Supplies	\$750.00
<b>Total Supplies</b>		<b>\$750.00</b>
	Professional Services	\$697.04

Building Inspector	Repairs and Maintenance	\$18,000.00
	Other Services and Charges	\$500.00
<b>Total Services and Charges</b>		<b>\$19,197.04</b>
	Machinery, Equipment, and Vehicles	\$1,000.00
<b>Total Capital Outlays</b>		<b>\$1,000.00</b>
<b>Total Building Inspector</b>		<b>\$35,038.67</b>
Fire Department	Salaries and Wages	\$2,156,578.64
	Other Personal Services	\$36,193.00
<b>Total Personal Services</b>		<b>\$2,192,771.64</b>
	Office Supplies	\$3,749.39
	Operating Supplies	\$57,884.35
	Repair and Maintenance Supplies	\$12,815.57
	Other Supplies	\$9,552.54
<b>Total Supplies</b>		<b>\$84,001.85</b>
	Professional Services	\$22,246.95
	Printing and Advertising	\$495.21
	Other Services and Charges	\$18,000.00
<b>Total Services and Charges</b>		<b>\$40,742.16</b>
	Machinery, Equipment, and Vehicles	\$234,255.47
<b>Total Capital Outlays</b>		<b>\$234,255.47</b>

<b>Total Other Disbursements</b>		<b>\$7,989.51</b>
<b>Total Fire Department</b>		<b>\$2,559,760.63</b>
Police Department	Salaries and Wages	\$1,604,466.56
	Other Personal Services	\$19,916.38
<b>Total Personal Services</b>		<b>\$1,624,382.94</b>
	Office Supplies	\$3,988.62
	Repair and Maintenance Supplies	\$23,385.66
	Other Supplies	\$9,670.02
<b>Total Supplies</b>		<b>\$37,044.30</b>
	Professional Services	\$6,959.97
	Printing and Advertising	\$1,000.00
	Other Services and Charges	\$40,210.64
<b>Total Services and Charges</b>		<b>\$48,170.61</b>
	Machinery, Equipment, and Vehicles	\$5,500.00
	Other Capital Outlays	\$16,500.00
<b>Total Capital Outlays</b>		<b>\$22,000.00</b>
<b>Total Police Department</b>		<b>\$1,731,597.85</b>
Street	Salaries and Wages	\$568,925.38

<b>Total Personal Services</b>		<b>\$573,323.81</b>
	Office Supplies	\$3,281.59
	Repair and Maintenance Supplies	\$24,805.83
	Other Supplies	\$1,305.81
<b>Total Supplies</b>		<b>\$29,393.23</b>
	Professional Services	\$9,012.32
	Other Services and Charges	\$3,507.13
<b>Total Services and Charges</b>		<b>\$12,519.45</b>
	Machinery, Equipment, and Vehicles	\$6,915.44
<b>Total Capital Outlays</b>		<b>\$6,915.44</b>
<b>Total Street</b>		<b>\$622,151.93</b>
<b>Total GENERAL FUND</b>		<b>\$8,010,263.33</b>
<b>Total Governmental Activities Disbursements for Funds with Departments</b>		<b>\$8,010,263.33</b>

**Danville Civil Town, Hendricks County, Indiana  
Fund Type Schedule 2024**

Fund Type	Local Fund	Standard Fund
1 - General Fund	1101 - GENERAL FUND	101001 - General
2 - Special Revenue	2201 - MOTOR VEHICLE	102001 - Motor Vehicle Highway
2 - Special Revenue	2202 - LOCAL ROAD & STREET	102002 - Local Road And Street
2 - Special Revenue	2203 - MVH RESTRICTED	102003 - MVH Restricted
2 - Special Revenue	2204 - PARKS AND RECREATION FUND	102056 - Parks And Recreation
2 - Special Revenue	2209 - PARKING VIOLATIONS	102026 - Parking
2 - Special Revenue	2224 - CRIMINAL INVESTIGATION	922400 - CRIMINAL INVESTIGATION
2 - Special Revenue	2225 - OPIOD FUND-RESTRICTED	102259 - Opioid Settlement Restricted
2 - Special Revenue	2226 - OPIOD FUND-UNRESTRICTED	102258 - Opioid Settlement Unrestricted
2 - Special Revenue	2228 - LAW ENFORCEMENT CONT ED	102033 - Law Enforcement Continuing Ed
2 - Special Revenue	2236 - RAINY DAY FUND	102194 - Rainy Day
2 - Special Revenue	2240 - PUBLIC SAFETY LIT	900033 - PUBLIC SAFETY LIT
2 - Special Revenue	2300 - POLICE "DONATIONS"	939200 - POLICE "DONATIONS"
2 - Special Revenue	2301 - FIRE DONATION FUND	939700 - FIRE DONATION FUND
2 - Special Revenue	2302 - POOL & PARK DONATIONS	940100 - POOL & PARK DONATIONS
2 - Special Revenue	2400 - CARES GRANT FUND	108900 - CARES Provider Relief
2 - Special Revenue	2401 - ARP CORONAVIRUS LOC FISCA	900032 - ARP CORONAVIRUS LOC FISCA
2 - Special Revenue	2500 - HOST COMMUNITY AGREEMENT	970900 - HOST COMMUNITY AGREEMENT
2 - Special Revenue	2501 - HOST COMM. AGREEMENT FUTU	971000 - HOST COMM. AGREEMENT FUTU
2 - Special Revenue	2502 - BLANTON HOUSE DEPOSITS	930000 - BLANTON HOUSE DEPOSITS
2 - Special Revenue	4403 - PARK NON-REVERTING FUND	102011 - Park Nonreverting Operating
2 - Special Revenue	4436 - EDIT ACCOUNT	102018 - Economic Development Operating
2 - Special Revenue	4439 - FOOD & BEVERAGE TAX	900023 - FOOD & BEVERAGE TAX
2 - Special Revenue	4445 - DOWNTWN MAIN #1 ALLOCATIO	910482 - DOWNTWN MAIN #1 ALLOCATIO
2 - Special Revenue	4450 - TRAIN STATION DEPOSITS	945000 - TRAIN STATION DEPOSITS
2 - Special Revenue	4451 - EAST MAIN CORR TIF FUND	910498 - EAST MAIN CORR TIF FUND
2 - Special Revenue	4460 - POLICE PFT GRANT	946500 - POLICE PFT GRANT

Fund Type	Local Fund	Standard Fund
2 - Special Revenue	4470 - FIRE PFT GRANT	947000 - FIRE PFT GRANT
2 - Special Revenue	4471 - COMMUNITY CROSSING GRANT	947100 - COMMUNITY CROSSING GRANT
2 - Special Revenue	4600 - POLICE GRANT	950100 - POLICE GRANT
2 - Special Revenue	7715 - EARLY RETIREE BENEFIT	971500 - EARLY RETIREE BENEFIT
2 - Special Revenue	9900 - UNAPPROPRIATED FUNDS	990000 - UNAPPROPRIATED FUNDS
3 - Debt Service	3307 - GO BOND PAYMENTS	940000 - GO BOND PAYMENTS
3 - Debt Service	3312 - PARK BONDS	952000 - PARK BONDS
3 - Debt Service	4414 - 2024 Bond Proceeds	900034 - 2024 Bond Proceeds
4 - Capital Projects	4401 - CCI BUILDINGS	104001 - Cumulative Capital Improvement Cigarette Tax (City/Town) or Construction (Libraries)
4 - Capital Projects	4402 - CCD	104002 - Cumulative Capital Development
4 - Capital Projects	4412 - BOND PROCEEDS	985000 - BOND PROCEEDS
4 - Capital Projects	4413 - 2017 GO BOND PROCEEDS FUN	985100 - 2017 GO BOND PROCEEDS FUN
6 - Enterprises	6101 - WATER FUND	965000 - WATER FUND
6 - Enterprises	6102 - WATER BOND & INTEREST FUN	965200 - WATER BOND & INTEREST FUN
6 - Enterprises	6103 - WATER PLANT REPLACEMENT F	965100 - WATER PLANT REPLACEMENT F
6 - Enterprises	6104 - WATER CUSTOMER DEPOSITS	965400 - WATER CUSTOMER DEPOSITS
6 - Enterprises	6105 - WATER CONST FUND 2022 BND	965700 - WATER CONST FUND 2022 BND
6 - Enterprises	6106 - WATER DEBT SERVICE RESERVE	965800 - WATER DEBT SERVICE RESERVE
6 - Enterprises	6109 - 2021 WATER BAN	965600 - 2021 WATER BAN
6 - Enterprises	6201 - WASTEWATER TREATMENT	962000 - WASTEWATER TREATMENT
6 - Enterprises	6202 - WWTP BOND & INTEREST FUND	962200 - WWTP BOND & INTEREST FUND
6 - Enterprises	6203 - WWTP REVENUE BOND SERIES 2023	900035 - WWTP REVENUE BOND SERIES 2023
6 - Enterprises	6204 - WWTP CONSTRUCTION FUND	962400 - WWTP CONSTRUCTION FUND
6 - Enterprises	6206 - WWTP DEBT SERVICE RESERVE	962300 - WWTP DEBT SERVICE RESERVE
6 - Enterprises	6207 - WWTP PLANT REPLACEMENT FU	962100 - WWTP PLANT REPLACEMENT FU
6 - Enterprises	6208 - WWTP ESCROW	962500 - WWTP ESCROW
6 - Enterprises	6209 - 2020 WWTP BAN	962600 - 2020 WWTP BAN
6 - Enterprises	6501 - STORMWATER FUND	967000 - STORMWATER FUND



Fund Type	Local Fund	Standard Fund
12 - Other	8901 - PAYROLL FUND	930200 - PAYROLL FUND

**Danville Civil Town, Hendricks County, Indiana  
Debt Statement - 2024**

			Beginning Principal Balance as of Jan. 1, 2024	Additions	Reductions	Ending Principal Balance as of Dec. 31, 2024	Principal Due in 2025
Governmental Activities Long Term Debt	General Obligation Bonds	General Obligation Bonds of 2024	\$0.00	\$3,135,000.00	\$0.00	\$3,135,000.00	\$510,000.00
	General Obligation Bonds	PARK BONDS 2014	\$918,000.00	\$0.00	\$151,000.00	\$767,000.00	\$158,000.00
	General Obligation Bonds	General Obligation Bonds of 2023	\$1,640,000.00	\$0.00	\$190,000.00	\$1,450,000.00	\$135,000.00
<b>Governmental Activities Long Term Debt Total</b>			<b>\$2,558,000.00</b>	<b>\$3,135,000.00</b>	<b>\$341,000.00</b>	<b>\$5,352,000.00</b>	<b>\$803,000.00</b>
WASTEWATER - Long Term Debt	Revenue Bonds	Sewage Works Revenue Refunding Bonds Series 2015 A	\$1,657,100.00	\$0.00	\$528,500.00	\$1,128,600.00	\$550,700.00
	Revenue Bonds	Sewage Works Bond Anticipation Notes, Series 2020	\$6,000,000.00	\$0.00	\$0.00	\$6,000,000.00	\$6,000,000.00
	Revenue Bonds	Sewage Works Revenue Bonds, Series 2023	\$14,160,000.00	\$0.00	\$40,000.00	\$14,120,000.00	\$20,000.00
<b>WASTEWATER - Long Term Debt Total</b>			<b>\$21,817,100.00</b>	<b>\$0.00</b>	<b>\$568,500.00</b>	<b>\$21,248,600.00</b>	<b>\$6,570,700.00</b>
WATER - Long Term Debt	Revenue Bonds	Waterworks Revenue Bonds, Series 2022	\$12,290,000.00	\$0.00	\$440,000.00	\$11,850,000.00	\$455,000.00
<b>WATER - Long Term Debt Total</b>			<b>\$12,290,000.00</b>	<b>\$0.00</b>	<b>\$440,000.00</b>	<b>\$11,850,000.00</b>	<b>\$455,000.00</b>
<b>GRAND TOTAL</b>			<b>\$36,665,100.00</b>	<b>\$3,135,000.00</b>	<b>\$1,349,500.00</b>	<b>\$38,450,600.00</b>	

**Danville Civil Town, Hendricks County, Indiana  
Deficit Fund Balances - 2024**

<u>Enterprise Name</u>	<u>Fund Name</u>	<u>Ending Cash and Investment Balance</u>
Governmental Activities	4600 - POLICE GRANT	-\$1,051.49
	9900 - UNAPPROPRIATED FUNDS	-\$2,210.73
<b>Total deficit fund balances</b>		<b>-\$3,262.22</b>

**Danville Civil Town, Hendricks County, Indiana  
Leases 2024**

	<b>Lessor</b>	<b>Description or Purpose</b>	<b>Annual Lease Payment Due in 2025</b>	<b>Lease Begining Date</b>	<b>Lease Ending Date</b>	<b>Will you retain ownership of the property at the end of the lease term?</b>
Governmental Activities (General)	Enterprise	16 Police Vehicles	\$141,864.00	06/07/2023	06/07/2027	N
	Pitney Bowes	Postage Machine Lease	\$3,476.52	01/01/2024	12/31/2028	N
	US Bank	Printer	\$6,192.12	01/01/2024	12/31/2028	N
<b>Total Governmental Activities (General) \$151,532.64</b>						
						<b>GRAND TOTAL \$151,532.64</b>

**Danville Civil Town, Hendricks County, Indiana  
Other Post-Employment Benefits (OPEB) 2024**

<b>Name of the OPEB plan</b>	<b>AIM Medical Trust United Healthcare</b>
Type of OPEB plan	Cost-Sharing Multiple Employer Defined Benefit
Select the benefits provided under this OPEB plan:	Medical,Dental,Vision,Disability
If other was selected, please describe	
<b>Plan Administrator</b>	
Company Name	AIM Medical Trust
Street Address	125 West Market Street Suite 100
City	Indianapolis
State	IN
Zip	46204
Contact Person	Amy Eberwine
Phone	317-237-6200
E-mail	aeberwine@aimindiana.org
Employer sponsoring the plan	0
<b>Current Number of Participants</b>	
Inactive employees or beneficiaries currently receiving benefit payments	1
Inactive employees entitled to but not yet receiving benefits	0
Active employees	87
<b>Actuarial Information</b>	
Has there been an actuarial valuation done for this plan within two and a half years from your most recent year end?	Yes
When are you planning to have an actuarial valuation done?	
<b>Contribution Rates (as a % of payroll)</b>	
Employer (e.g. 99.99)	0.00%
Plan Members (e.g. 99.99)	100.00%
Annual Covered Payroll (e.g. 9999.99)	\$0.00
Cost Method for Funding Purposes	Pay as you go

**Danville Civil Town, Hendricks County, Indiana  
Transfer Report - 2024**

<b>Transfers Out (Disbursements)</b>		<b>Transfers In (Receipts)</b>	
<b>Fund</b>	<b>Amount</b>	<b>Fund</b>	<b>Amount</b>
WWTP REVENUE BOND SERIES 2023	\$2,099,608.57	GO BOND PAYMENTS	\$102,478.00
WASTEWATER TREATMENT	\$1,312,978.78	PARK BONDS	\$100,000.00
WATER FUND	\$3,371,073.61	WATER BOND & INTEREST FUN	\$936,944.04
2021 WATER BAN	\$282,916.42	WATER CONST FUND 2022 BND	\$2,529,111.19
HOST COMMUNITY AGREEMENT	\$202,478.00	WATER DEBT SERVICE RESERVE	\$187,934.80
<b>Total Transfers Out</b>	<b>\$7,269,055.38</b>	WWTP BOND & INTEREST FUND	\$591,757.08
		WWTP REVENUE BOND SERIES 2023	\$721,221.70
		2020 WWTP BAN	\$2,099,608.57
		<b>Total Transfers In</b>	<b>\$7,269,055.38</b>

**Fund Transfer To**

**Fund Transfer From**

	<b>3307 - GO BOND PAYMENTS</b>	<b>3312 - PARK BONDS</b>	<b>6102 - WATER BOND &amp; INTEREST FUN</b>	<b>6105 - WATER CONST FUND 2022 BND</b>
2500 - HOST COMMUNITY AGREEMENT	102,478	100,000	-	-
6101 - WATER FUND	-	-	936,944	2,246,195
6109 - 2021 WATER BAN	-	-	-	282,916
6201 - WASTEWATER TREATMENT	-	-	-	-
6203 - WWTP REVENUE BOND SERIES 2023	-	-	-	-
<b>Total</b>	<b>\$ 102,478</b>	<b>\$ 100,000</b>	<b>\$ 936,944</b>	<b>\$ 2,529,111</b>

*For each transfer that did not occur on a routine basis or was inconsistent with the activities of the fund making the transfer that is identified in the above schedule, provide a general description of the principal purpose of the interfund transfer. One general description can be provided even if multiple funds are impacted or more than one transfer occurred. (An example of a non-routine transfer: a transfer to a wastewater enterprise fund for the local match of a federal pollution control grant, an example of a transfer that is an inconsistent activity of the fund: a transfer from a capital projects fund to the general fund.)*

**Fund Transfer From**

	6106 - WATER DEBT SERVICE RESERVE	6202 - WWTP BOND & INTEREST FUND	6203 - WWTP REVENUE BOND SERIES 2023	6209 - 2020 WWTP BAN	Total
2500 - HOST COMMUNITY AGREEMENT	-	-	-	-	202,478
6101 - WATER FUND	187,935	-	-	-	3,371,074
6109 - 2021 WATER BAN	-	-	-	-	282,916
6201 - WASTEWATER TREATMENT	-	591,757	721,222	-	1,312,979
6203 - WWTP REVENUE BOND SERIES 2023	-	-	-	2,099,609	2,099,609
<b>Total</b>	<b>\$ 187,935</b>	<b>\$ 591,757</b>	<b>\$ 721,222</b>	<b>\$ 2,099,609</b>	<b>\$ 7,269,055</b>



**Danville Civil Town, Hendricks County, Indiana  
Tax Abatement - 2024**

<b>DIRECT</b>				
<b>Abatement Name</b>	<b>Purpose of the Abatement</b>	<b>The specific tax being abated</b>	<b>Amount of tax revenues reduced as a result of Tax Abatements</b>	<b>Amount receivable, if any, as a result of Tax Abatement</b>
Bio-Response Properties LLC	Economic Growth	Real Property	\$1,663.92	\$0.00
WEKK NPSL LANDLORD LLC	Economic Growth	Real Property	\$16,574.76	\$0.00
Pig Lot LLC	Economic Growth	Real Property	\$95,172.46	\$0.00

<b>INDIRECT</b>				
<b>Government Name</b>	<b>Abatement Name</b>	<b>The specific tax being abated</b>	<b>Amount of tax revenues reduced as a result of Tax Abatements</b>	<b>Amount receivable, if any, as a result of Tax Abatement</b>

**Danville Civil Town, Hendricks County, Indiana  
Grants - 2024**

Local Project Name/Description	Federal Program Title/Project Name	Federal Agency	Pass Through Agency	Assistance Listing	Award Name	Award Number	Grant Type	Local Fund	Receipts	Disbursements	Amount of Federal Awards Provided to Subrecipients During the Year	Amount of Loans Outstanding at Year End	Amount of Federal Noncash Assistance for the Year	Amount of Insurance in Effect During the Year
American Rescue Plan	U.S. Department of The Treasury Coronavirus State and Local Fiscal Recovery Funds	Treasury	Indiana Finance Authority	21.027	Coronavirus State and Local Fiscal Recovery Funds	--	Advance Grant	2401 ARPA CORONAVIRUS LOC	\$0.00	\$221,745.35	\$0.00	\$0.00	\$0.00	\$0.00

**Danville Civil Town, Hendricks County, Indiana  
Capital Assets 2024**

Government or Enterprise		Beginning Balance as of January 1, 2024	Additions	Reductions	Ending Balance as of December 31, 2024
<b>Governmental Activities - Non-Depreciable Assets</b>	Land	\$1,904,655.43	\$145,289.60	\$0.00	\$2,049,945.03
	Construction in Progress	\$0.00	\$0.00	\$0.00	\$0.00
	Other Non-Depreciable Assets	\$0.00	\$0.00	\$0.00	\$0.00
	<b>Total</b>	<b>\$1,904,655.43</b>	<b>\$145,289.60</b>	<b>\$0.00</b>	<b>\$2,049,945.03</b>
<b>Governmental Activities - Depreciable Assets</b>	Infrastructure	\$4,500,149.59	\$734,109.80	\$0.00	\$5,234,259.39
	Buildings	\$2,476,410.45	\$69,900.00	\$0.00	\$2,546,310.45
	Improvements Other Than Buildings	\$4,131,965.66	\$456,825.70	\$0.00	\$4,588,791.36
	Machinery, Equipment, and Vehicles	\$6,405,780.67	\$638,413.64	\$0.00	\$7,044,194.31
	Books and Other	\$0.00	\$0.00	\$0.00	\$0.00
	<b>Total</b>	<b>\$17,514,306.37</b>	<b>\$1,899,249.14</b>	<b>\$0.00</b>	<b>\$19,413,555.51</b>
<b>Governmental Activities - Accumulated Depreciation Assets</b>	Infrastructure	\$1,391,211.15	\$129,599.45	\$0.00	\$1,520,810.60
	Buildings	\$1,162,103.34	\$59,505.64	\$0.00	\$1,221,608.98
	Improvements Other Than Buildings	\$3,039,273.74	\$170,578.39	\$0.00	\$3,209,852.13
	Machinery, Equipment, and Vehicles	\$4,719,646.83	\$316,903.71	\$0.00	\$5,036,550.54
	Books and Other	\$0.00	\$0.00	\$0.00	\$0.00
	<b>Total</b>	<b>\$10,312,235.06</b>	<b>\$676,587.19</b>	<b>\$0.00</b>	<b>\$10,988,822.25</b>
<b>STORM WATER - Non-Depreciable Assets</b>	Land	\$3,620.00	\$0.00	\$0.00	\$3,620.00
	Construction in Progress	\$0.00	\$0.00	\$0.00	\$0.00
	Other Non-Depreciable Assets	\$0.00	\$0.00	\$0.00	\$0.00
	<b>Total</b>	<b>\$3,620.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,620.00</b>
<b>STORM WATER - Depreciable Assets</b>	Infrastructure	\$166,082.23	\$0.00	\$0.00	\$166,082.23
	Buildings	\$6,985.00	\$0.00	\$0.00	\$6,985.00
	Improvements Other Than Buildings	\$0.00	\$172,727.21	\$0.00	\$172,727.21
	Machinery, Equipment, and Vehicles	\$142,897.65	\$10,803.33	\$0.00	\$153,700.98

<b>STORM WATER - Depreciable Assets</b>	<b>Books and Other</b>	\$0.00	\$0.00	\$0.00	\$0.00
	<b>Total</b>	<b>\$315,964.88</b>	<b>\$183,530.54</b>	<b>\$0.00</b>	<b>\$499,495.42</b>
<b>STORM WATER - Accumulated Depreciation Assets</b>	<b>Infrastructure</b>	\$104,401.56	\$6,388.68	\$0.00	\$110,790.24
	<b>Buildings</b>	\$7,124.68	\$139.68	\$0.00	\$7,264.36
	<b>Improvements Other Than Buildings</b>	\$0.00	\$1,609.69	\$0.00	\$1,609.69
	<b>Machinery, Equipment, and Vehicles</b>	\$87,364.83	\$12,992.34	\$0.00	\$100,357.17
	<b>Books and Other</b>	\$0.00	\$0.00	\$0.00	\$0.00
	<b>Total</b>	<b>\$198,891.07</b>	<b>\$21,130.39</b>	<b>\$0.00</b>	<b>\$220,021.46</b>
<b>WASTEWATER - Non-Depreciable Assets</b>	<b>Land</b>	\$106,280.31	\$0.00	\$0.00	\$106,280.31
	<b>Construction in Progress</b>	\$0.00	\$0.00	\$0.00	\$0.00
	<b>Other Non-Depreciable Assets</b>	\$0.00	\$0.00	\$0.00	\$0.00
	<b>Total</b>	<b>\$106,280.31</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$106,280.31</b>
<b>WASTEWATER - Depreciable Assets</b>	<b>Infrastructure</b>	\$20,331.25	\$0.00	\$0.00	\$20,331.25
	<b>Buildings</b>	\$6,268,802.75	\$0.00	\$0.00	\$6,268,802.75
	<b>Improvements Other Than Buildings</b>	\$11,421,542.15	\$2,827,845.27	\$0.00	\$14,249,387.42
	<b>Machinery, Equipment, and Vehicles</b>	\$1,637,330.46	\$132,550.50	\$0.00	\$1,769,880.96
	<b>Books and Other</b>	\$0.00	\$0.00	\$0.00	\$0.00
	<b>Total</b>	<b>\$19,348,006.61</b>	<b>\$2,960,395.77</b>	<b>\$0.00</b>	<b>\$22,308,402.38</b>
<b>WASTEWATER - Accumulated Depreciation Assets</b>	<b>Infrastructure</b>	\$21,754.63	\$1,941.36	\$0.00	\$23,695.99
	<b>Buildings</b>	\$4,271,849.75	\$28,011.38	\$0.00	\$4,299,861.13
	<b>Improvements Other Than Buildings</b>	\$12,902,887.70	\$98,511.61	\$0.00	\$13,001,399.31
	<b>Machinery, Equipment, and Vehicles</b>	\$1,903,121.07	\$32,834.10	\$0.00	\$1,935,955.17
	<b>Books and Other</b>	\$0.00	\$0.00	\$0.00	\$0.00
	<b>Total</b>	<b>\$19,099,613.15</b>	<b>\$161,298.45</b>	<b>\$0.00</b>	<b>\$19,260,911.60</b>
<b>WATER - Non-Depreciable Assets</b>	<b>Land</b>	\$98,874.33	\$0.00	\$0.00	\$98,874.33
	<b>Construction in Progress</b>	\$1,385,081.98	\$0.00	\$0.00	\$1,385,081.98
	<b>Other Non-Depreciable Assets</b>	\$0.00	\$0.00	\$0.00	\$0.00

<b>WATER - Non-Depreciable Assets</b>	<b>Total</b>	<b>\$1,483,956.31</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,483,956.31</b>
<b>WATER - Depreciable Assets</b>	<b>Infrastructure</b>	\$129,994.76	\$0.00	\$0.00	\$129,994.76
	<b>Buildings</b>	\$5,438,365.33	\$0.00	\$0.00	\$5,438,365.33
	<b>Improvements Other Than Buildings</b>	\$3,299,748.11	\$11,793.00	\$0.00	\$3,311,541.11
	<b>Machinery, Equipment, and Vehicles</b>	\$1,213,449.97	\$112,825.25	\$0.00	\$1,326,275.22
	<b>Books and Other</b>	\$0.00	\$0.00	\$0.00	\$0.00
	<b>Total</b>	<b>\$10,081,558.17</b>	<b>\$124,618.25</b>	<b>\$0.00</b>	<b>\$10,206,176.42</b>
<b>WATER - Accumulated Depreciation Assets</b>	<b>Infrastructure</b>	\$92,369.33	\$31,743.96	\$0.00	\$124,113.29
	<b>Buildings</b>	\$2,281,041.06	\$82,612.31	\$0.00	\$2,363,653.37
	<b>Improvements Other Than Buildings</b>	\$1,796,395.94	\$80,678.63	\$0.00	\$1,877,074.57
	<b>Machinery, Equipment, and Vehicles</b>	\$758,699.77	\$41,571.28	\$0.00	\$800,271.05
	<b>Books and Other</b>	\$0.00	\$0.00	\$0.00	\$0.00
	<b>Total</b>	<b>\$4,928,506.10</b>	<b>\$236,606.18</b>	<b>\$0.00</b>	<b>\$5,165,112.28</b>

**Danville Civil Town, Hendricks County, Indiana  
Accounts Payable/Receivable Statement - 2024**

<b>Government or Enterprise</b>	<b>Accounts Payable</b>	<b>Accounts Receivable</b>
Governmental Activities	\$0.00	\$0.00
STORM WATER	\$0.00	\$49,639.40
WASTEWATER	\$0.00	\$154,874.86
WATER	\$0.00	\$131,508.49

**Danville Civil Town, Hendricks County, Indiana  
Pensions - 2024**

<b>1. Please indicate if your unit offers any of these pension plans to your Employees. Check all that apply.</b>	<b>YES</b>	<b>NO</b>
Public Employees Retirement Fund	X	
Teachers Retirement Fund		X
1925 Police Pension Fund		X
1937 Firefighter's Pension Fund		X
1977 Police and Firefighter's Pension Fund	X	
<b>2. Does your unit have any other pension plans where the employer makes contributions to the plan or funds any part of the benefits?</b>		X