

City of Danville
Summary Statement of Condition, as excerpted from Annual Comptrollers Report
Year Ending April 30, 2017

	Government-Wide			Total Government (Memo Only)
	Governmental Activities	Business-Like Activities	Fiduciary	
Assets	85,732,832	11,715,960	28,025,169	125,473,961
Deferred Outflows of Resources	11,433,613	76,766	-	11,510,379
Total assets and deferred outflows	97,166,445	11,792,726	28,025,169	136,984,340
Liabilities	122,603,077	1,258,202	380,936	124,242,215
Deferred Inflows of Resources	6,530,504	170,759	-	6,701,263
Net Position				
Net investment in capital assets	52,223,427	6,148,383	-	58,371,810
Net assets - restricted	10,263,054	-	27,644,233	37,907,287
Net assets - unrestricted	(94,453,617)	4,215,382	-	(90,238,235)
Total net position	(31,967,136)	10,363,765	27,644,233	6,040,862
Total liabilities, deferred inflows, and net position	97,166,445	11,792,726	28,025,169	136,984,340

