

City of Lewisville FY 2018
Annual Road and Street Financial Report

Funding Source	Amount
Beginning Balance	0
State Funding	22,368
Local Funding (General Fund)	13,469
Total	\$35,837
Disbursements	Amount
Signs	1,937
Patching	467
Seal Coating	6,489
Winter Maintenance	1,096
Other -weed control, roadside maintenance	4,702
Street Lighting	1,444
Equipment Maintenance- Replacement	10,161
Administration	5,448
Professional Services	4,093
Total	\$35,837

Future Project -- Apply for grant to chip and seal main roads
Citizens are invited to inspect the detailed supporting records of the above financial statements.
Dated this 6th day of December, 2018.

Donetta R. Fife
Clerk/Treasurer

