

## City of Lewisville FY 2017

### Annual Road and Street Financial Report

Funding Source	Amount
Beginning Balance	0
State Funding	22,217
Local Funding (General Fund)	24,564
<b>Total</b>	<b>\$46,781</b>
Disbursements	Amount
Signs	2,257
Patching	4,833
Seal Coating	5,505
Winter Maintenance	6,150
Other -weed control, roadside maintenance	9,846
Street Lighting	1,202
Equipment Maintenance- Replacement	9,588
Administration	5,006
Professional Services	2,394
<b>Total</b>	<b>\$46,781</b>

Future Project -- Seal Coating 2 to 4 lane-miles of road in FY 2018.

Citizens are invited to inspect the detailed supporting records of the above financial statements.

Dated this 18th day of December, 2017.

Donetta R. Fife \_\_\_\_\_  
Clerk/Treasurer