

To: Mr. Andy Moore, Mayor
Mr. Michael Scott, Town Manager
Planning Director Stephen Wensman

Ms. Shannan Parrish, Town Clerk

Councilman Emery Ashley
Councilman Marlon Lee
Councilman David Stevens
Councilman Stephen Rabil

Councilman Dr David Barbour
Councilman Travis Scott
Councilman John A. Dunn

From: Peggy Scott, Chairperson
Alice Harris, Vice Chairperson

Subject: J.B.

Date: August 1, 2018

J.P. George Beautification Fund Annual Report

The Beginning **Endowment Balance** on June 30, 2017 was \$25,330.

Annual Earned Income

Interest	\$ 241.82
From Last year	<u>\$ 256.84</u>
Total	\$ 498.66

Expenditures

- Paper Bark Maple Trees
- Totaled \$146.00**

We will encumber \$352.66 to next year's projects

Ending Endowment Balance on June 30, 2018 was \$25,330