

To: Mr. Andy Moore, Mayor
Mr. Michael Scott, Town Manager
Planning Director Stephen Wensman
Councilman Emery Ashley
Councilman Marlon Lee
Councilman David Stevens
Councilman Stephen Rabil

Ms. Shannan Parrish, Town Clerk
Councilman Dr David Barbour
Councilman Travis Scott
Councilman John A. Dunn

From: Peggy Scott, Vice Chairperson
Subject: JB George Fund
Date: August 13, 2019

J.P. George Beautification Fund Annual Report

The Beginning **Endowment Balance** on June 30, 2018 was \$25,330.

Annual Earned Income

Interest	\$414.87
From Last year	<u>\$352.66</u>
Total	\$767.53

Expenditures

- Saved this year, for upcoming Plans 2020

We will encumber \$767.53 to next year's projects

Ending Endowment Balance on June 30, 2019 was \$25,330