

August 14, 2013

Pine Level Board of Commissioners Post Office Box 328 Pine Level NC 27568

Dear Board Members:

This ANNUAL REPORT is to inform you of action taken by the Appearance Commission regarding the Frank H. George Beautification Endowment Fund for the fiscal year July 1, 2012 to June 30, 2013.

- The Town advertised four times in the Pine Level News during the month of April 2013 about the availability of beautification funds.
- Only one application was received, from the Town of Pine Level, to purchase decorative seasonal banners for display on Peedin Avenue and US Highway 70-A.
- The beginning Endowment balance on July 1, 2012 was \$27,017.98.
- The annual earned income for the year was \$1623.83, and was received from Wells Fargo in check #229220684, dated 07-19-13. This amount was obligated to the Town to fund the project submitted, however it will not be paid out until 2013-2014. Twenty two custom banners, printed on Logo Red Sunbrella fabric, were purchased from Mosca Design, Inc., at a total price of \$1,930.32. (Invoice #20008 was paid 09-10-13, by check #13359.) A photo of one of the banners is included with this report.
- The ending Endowment balance on June 30, 2013 was \$26,223.83
- This Annual Report will be posted on the APPEARANCE COMMISSION page on the Town's website.

If additional information is necessary, please feel free to contact me.

Sincerely,

Jeff Holt Mayor

JH:st

Pine Zevel
BEST LITTLE TOWN IN NC



August 6, 2012

Pine Level Board of Commissioners Post Office Box 328 Pine Level NC 27568

Dear Board Members:

This ANNUAL REPORT is to inform you of action taken by the Appearance Commission regarding the Frank H. George Beautification Endowment Fund for the fiscal year July 1, 2011 to June 30, 2012.

- The Town advertised four times in the Pine Level News during the month of April 2012 about the availability of beautification funds.
- Only one application was received, from the Town of Pine Level, to purchase decorative seasonal banners for display on Peedin Avenue and US Highway 70-A.
- The beginning Endowment balance on August 30, 2011 was \$25,310.70.
- The annual earned income for the year was \$1697.07, and was paid with Wells Fargo check #229211181, dated 07-12-12. This amount was obligated to the Town to fund the project submitted, however it will not be paid out until 2012-2013. Twenty custom banners, digitally printed on vinyl fabric, were purchased from Mosca Design, Inc., at a total price of \$1,953.53. (Invoice estimate #9678 was paid 08-16-12, by check #11402.) A photo of one of the banners is included with this report.
- The ending Endowment balance on June 30, 2012 was \$27,017.98.
- This Annual Report will be posted on the APPEARANCE COMMISSION page on the Town's website.

If additional information is necessary, please feel free to contact me.

Sincerely,

Jeff Holt

Deff Holt

Mayor

JH:st

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