

Nov. 2nd, 1934.

The regular monthly board meeting met on the evening of the above date with Pres. Phillip Mueller presiding. Prayer was offered by our Pastor. The minutes of the last previous meeting were read and approved.

Receipts & Disbursements -
See printed forms.

Reports of Committees.

Oyster supper Committee - progress.

Property " " - " "

Religious Education " - " "

Bldg. Fund Committee reports a balance of \$20693.90.

Budget Committee presented the following budget for approval.

For year Dec. 1st, 1934 to Nov. 30th, 1935.

General Fund.

Per. Titus Lehman - Salary	2200.00
May Becker	225.00
John Conrad	936.00
Leroy Seiler	500.00
Gas + Electric	225.00
Coal	375.00
Repair to bldgs.	1000.00
Water Rent & Taxes.	35.00
Insurance	325.00
Stationery	350.00
Music	50.00
Telephone	65.00
Gasoline	250.00
Misc.	150.00
Sinking funds.	<u>150.00</u>
	6836.00

The following bills were read and ordered paid.

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New Members

Mr. John Linkham was proposed and accepted ~~as~~ to ~~the~~ membership in our church.

Unfinished Business.

Rev. Lehman addressed the members of the board as to conditions concerning unlimited phone calls. Mr. Single's motion to move hall phone over to parsonage and unlimited phone put in ~~school hall~~ parsonage was carried.

Request was made by Committee on Reformation Service for donation of \$10.00. Same was granted.

Motion was made and seconded that our church join in Reformation Service to be held at the Lyric Theatre on Sunday Nov. 4th.

Motion by Mr. Single Jr. and seconded by Mr. Getz to hold nomination and election of new board members on same night was carried. Nomination and election to be held on 3rd Monday in November.

Envelope and every member canvas committee to meet 2nd of December.

New Business - None.

Nothing else claiming the attention of the board same was adjourned with prayer.

Richard Williams, Sec. Pro Tem.

ITEMIZED EXPENSE ACCT. AS PER BILLS PAID DURING
OCTOBER 1934

Sheet #1

CURRENT

Salaries:-

Rev. Titus Lehmann	\$ 183.32
John Conrad	72.00
May Becker	18.00
LeRoy Seiler	41.67

\$ 314.99

Other Expenses:-

10/6 John Conrad (Soap, Powders, Sand & Soda)	.65
Otto Drommelhausen (Reprs. Church Roof, Paint Porch Parsonage)	16.00
Federal Check Tax	.52
10/8 Geo. W. Leimbach Hwde. Co. (Rope, Spout, Glass, Paint, Oxide & Paint Remover)	9.51
Elting C. Stillwell (500 Coin Envelopes \$.90)	
(1 Qr. Stencils 3.50)	4.40
Howard Warneke & Co. (900 Stamped Envs. @ 1 1/27 Print)	18.00
C.&P. Telephone Co. (Telephone)	6.88
John Conrad a/c Canton Lumber Co. (Lumber Snow Shed On Church)	3.00
Fayette Super Service Station (Gasoline)	27.56
10/13 Rev. Henry R. Rose (Picture Slides)	14.00
Gas & Electric Co. (Hall \$ 2.95)	
(Church 7.85)	10.80
10/24 Fred Gross & Sons Inc. (1/2 Cord Wood Hall)	7.00
10/27 Elting C. Stillwell (1 Tube Black Ink \$ 2.50)	
(1 Qr. Stencils 3.50)	6.00

124.32

Total

439.31

BENEVOLENCE

10/15 Rev. Titus Lehmann (a/c Reformation)	\$ 10.00
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