

The regular meeting of the Church Council was held January 4, 1950 with Mr. Mueller presiding and the following members present: Messrs. Hofmann, Myers, Weidel, Jorio, Bien, Hutchinson and Hammerbacher.

The meeting was opened with prayer by Rev. Lehmann. The minutes of the previous meeting and the Financial Secretary's Report were read and approved.

### REPORT OF COMMITTEES

Auditing - To have books audited for the quarterly congregational meeting.

Finance - The amounts deposited in our bank accounts are in excess of \$5,000.00, and to insure the safety of our funds, efforts will be made to open accounts at other banks.

Envelope - There are still a large number of envelopes on hand and the Board members will distribute same.

Calender - Motion was made by Mr. Hofmann, seconded by Mr. Jorio to give Mrs. Long permission to use Sunday School Hall on Thursday, January 12, and the Fellowship Hall and Auditorium on Friday, January 20.

Property - The bannister in tower of church is very loose and will be tightened.  
Check again will be made to try to get more even heat through radiators.  
Toilet bowls have been fixed and light fixed in Sunday School.

Religious Education - Attendance in Sunday School is holding up very well, and the Pin System which has been inaugurated for attendance has issued their first year pins.  
There is a total of 72 pupils in the confirmation class.

Oyster Supper - Mr. Laukeman reported a profit of \$1,557.90.

Communications - Letter has been sent to Mr. Koerber in regards to discontinuing meeting of Boys' Brigade in the School Hall.  
Letter of thanks was sent to Mr. Clarence Hoffmann for his donation of the Church Calenders.  
Letter has been received from Schmeisser & Shone billing us for \$5.00 now due on the insurance premium.

New Members -  
Mrs. Lillian Eckles - 733 S. Potomac St.  
Miss Anna Lohrman - 407 N. Streeper  
Miss Hilda Clements - 3420 Dillon St.

Motion was made by Mr. Myers, seconded by Mr. Hutchinson that we accept the above mentioned as members of our congregation.

UNITED LUTHERAN CHURCH

Old Business - Much concern has been given to our present typewriter. It has been constantly repaired and is in need of repair again. Mr. Myers is to get a quotation on a new typewriter and make a report at the next business meeting.

New Business - A motion was made by Mr. Jorio, seconded by Mr. Bien that we continue to hold our lenten services on Friday the same as usual. Rev. Lehmann has been authorized to purchase the necessary Lenten and Easter material for those respective services.

Meeting closed with prayer.

\$ 25.20

Total Receipts

Disbursements

250.00  
140.00  
80.00  
70.00  
22.00  
21.00  
22.00  
18.00  
14.00  
148.20  
5.00  
22.24  
170.72  
22.20

*Edward J. Weidel*

EDWARD J. WEIDEL  
Secretary

Pastor's Salary  
Sexton  
Organ & Choir Leader  
Organ & Choir Music  
Stationery  
Telephone  
Gas & Electric  
Gasoline & Oil  
Repairs to Building  
Fuel Oil  
Insurances  
Miscellaneous Expenses  
Internal Revenue Tax Collected

\$ 21.00

Total Disbursements

\$ 21.28

Deficit for month of January 1950

Reconciliation of Cash

\$ 1,128.10  
21.28

Balance - 1 January 1950  
Deficit for month of January

\$ 1,128.72

Balance - 31 January 1950  
Cash on M-F Bank Checking Account

The regular meeting of the Church Council was held on February 1st, 1950 with Mr. Mueller presiding and the following members present: Messrs: Hoffmann, Myers, Laukeman, Weidel, Jorio, Bien, Jones, Hutchinson, Witzke and Ermer. Meeting was opened with prayer by Rev. Lehmann. Minutes of the previous meeting and the Financial Secretary's Report were read and approved.

#### REPORT OF COMMITTEES

- Auditing - Books will be audited for the quarterly congregational meeting.
- Finance - A new account is to be opened at the Fidelity Trust Co.
- Envelope - All envelopes in the neighborhood of the Church have been distributed with about 20 packs remaining for out of the city limits.
- Property - The railing on step in parsonage yard to be tightened. Bulletin Board in front of church to have name repainted on it.  
Mr. Young is to be contacted in regards to estimate of repairing plaster in Sunday School.
- Music - Mr. Rubie reported that he would like to get red caps for the Youth Choir. Efforts will be made to get estimate of same.
- Religious Education - Sunday School reports an enrollment of 570 with an average of 70% attendance for the year.  
There are about 300 members in the Cradle Roll.

#### New Members:

Mr. Ed James (Janitor) 3605 Hudson St.  
Mr. Poul Pouleson 4103 Mary Avenue

Motion made by Mr. Bien, seconded by Mr. Laukeman that we accept the above mentioned into the membership of our Church.

#### Old Business:

A new typewriter has been purchased for the Secretary's office at a cost of \$179.83. A working contract has been agreed for the sum of \$14.00 per year to check and inspect and repair at intervals, should the need be.

#### New Business:

On February 12, at St. Mark's E & R Church, there will be held a meeting of the Training group from three to six o'clock. A motion was made by Mr. Jorio, seconded by Mr. Ermer that we contribute \$100.00 to the United Protestant Appeal.

UNITED EVANGELICAL CHURCH

Profit & Loss Statement

On March 19, the Film, "King of Kings" will be shown at 6 P.M. and 8:15 P.M. in the Sunday School Auditorium.

BUDGET

In the best interest of safety, Mr. Myers is to check on contents for the refilling of Fire Extinguishers throughout the church and Sunday School.

Meeting closed with prayer.

Disbursements

0.00	750.00	0.00	750.00	Pastor's Salary
0.00	455.00	0.00	455.00	Boxton
0.00	195.00	0.00	195.00	Church
0.00	212.58	0.00	212.58	Organist & Choir
0.00	22.75	0.00	22.75	Officers Salary
22.16	147.16	0.00	147.16	Stationery, Printing
0.00	18.88	0.15	18.88	Telephone
80.87	160.87	0.00	160.87	Gas & Electric
2.77	62.77	0.00	62.77	Gasoline & Oil
0.00	27.99	0.00	27.99	Repairs to Building
240.98	453.48	0.00	453.48	Fuel Oil
0.00	2.19	0.81	2.19	Water Charge
0.00	25.01	49.99	25.01	Insurance
27.10	77.10	0.00	77.10	Organ & Choir Music
0.00	19.00	0.00	19.00	Repairs to Organ
0.00	8.74	0.00	8.74	Supplies
0.00	10.00	0.00	10.00	Plumbing
110.37	185.37	0.00	185.37	Miscellaneous Expenses
0.00	2.50	0.00	2.50	Internal Revenue
2,760.24	2,827.59	150.08	2,760.24	(Receipts)
57.35	2,827.59	2,827.59	57.35	Loss
2,827.59	2,827.59	2,827.59	2,827.59	

*Edward J. Weidel*

EDWARD J. WEIDEL  
Secretary

AMOUNT DUE BUILDING FUND:

Loan from Bldg. Fund 564.00  
 Common envelopes 125.83  
 Oyster Supper 238.99  
 \$1,208.82