

The regular monthly board meeting was called to order same opening Prayer.

Reading of previous minutes were read by secretary same were approved by board as read.

President Trautner ask for report of all committees which reported as follows.

Treasurers report			
Receipts for January	-----	\$988.48	<i>Round in March 14 meeting</i>
Expenses " "	-----	870.63	
Net Gain for January		\$317.45	
Receipts for special offering		\$154.89	<i>Balance \$100.02</i>
Expenses " January		54.87	

Motion made seconded that report be accepted as read.

Motion made and seconded that following bills be paid and placed on file.

Tuerke Co \$13.25, methodist Protesent 12.65, Water Saving Tax 46.10  
Tel Co 8.28, Mimmograph Work 6.30, Wood for Parsonage 4.50,  
G.F. Schumann Mdse 14.90, Sharke Werneke 54.50, <sup>W. Schul</sup> Gross Coal Co 219.75,  
Wm E Schwenk 4.40 bill receipted in full by Mr Schwenk.

#### Committee Reports,

##### Property Committee Progress

Building Fund Progress, reported cash on hand \$3,141.12 on hand

##### Charity Committee,

Reported there were 105 baskets delivered to need families, and that there were a cash balance left over of \$4.47 which was ordered placed back in Benevolence fund.

##### Consideration of Communications

Music Committee reported that every thing was going fine that harmony prevailed.

Report of Christmass Cheer was reported By ~~Miss Bally~~ *Rev Schumpe*

Final report of United Evangelical League for 1931 was submitted by Miss Lillian Mack stating balance on hand \$7805

Motion made seconded that reports be accepted as read and placed on file.

Proposal And Election New members none.

##### Unfinished Business

Brother Trautner spoke about the upkeep of the late brother Busch <sup>grave</sup> stating that there was a trust fund left in Church to look <sup>same.</sup> after same. Mr Schumann stated he stop at grave yard look after same.

Unfinished business

Mr Trautner made remarks about having treasure bonded and ask if different<sup>s</sup> would not get prices on same.

New Business

Mr Metzker mentioned about Mr Seiler asking about having a couple paid talent for Easter services.

Motion made seconded that Mr Seiler be permitted to obtain the necessary talent he needs.

Motion made seconded that lenthen folders be printed and put in endeavor.

United Evangical League ask for permission of use of Church for first week in May.

Motion made and seconded that League be granted there request.

Mr Trautner stated that he had a letter or resignation of Mr Schumann resigning from duties as chairman of building fund.

Motion made seconded that if it is the wishes Mr Schumann that resignation be accepted.

Motion made seconded that Fredonia Council Jr U.A. Mechanics be invited to our Church at our 7:45 Pm Services.

Motion made and seconded that our Bldg fund committee have meeting Feb 9-32 and invite Dr Hummon to stste his plans for Loyalty Crausade.

Motion made seconded that Mr Schumann be instructed to have six curtain purchased for sunday shool hall.

There being no further business claiming the attention of board we ajourned with Prayer.

Your Secretary,

George F. Schumann,

The Evangical Luthurn of the Messiah at Woodlawn extends a invation to our congregation to attend instalation services of there <sup>at</sup>astor feb 7th-32

Rev chafer <sup>gave</sup> a report of Thanksgiving baskets sent during November

The regular monthly board meeting was called to order same opening with Prayer

Reading of previous minutes were read by secretary same approved as read.

President Trautner ask for report of all committees which reported as follows

Acting Treasures Report Mr Wm Gross  
 Statement of Cash receipts and Disbursements  
 From January 1st to February 29th, -1932

Cash Checking Account Canton Natl Bank Jan 1st 1932-----		\$387.18
Receipts Month		
Jan'y a/c Gen'l Fund	\$431.86	
" " Jan'y a/c Benevolence	154.89	
" " Feb'y a/c Benevolence	154.11	
" " Feb'y a/c General Fund	692.83	
	-----	
	\$1433.62	
over-payment fred Goss Son Coal A/c	79.50	
Refund Rev Schaefer Telephone	2.50	
Discount Water Bill	.11	
	-----	
		1515.80
		-----
Disbursements		\$1902.98
-----		
Rev Fw Schaefer-----	48-2	\$337.50
Geo Missell		160.00
May Becker		40.00
L. Seiler		50.00
Printing		142.65
Telephone		16.66
Gas & Electric		65.68
Coal		303.75
Repairs to Building		125.00
Music		12.65
Water Rent Paving Tax		46.10
Misc Expense		90.39
Insurance H.W. Bauersfeld		4.40
Clock Service		4.00
Forfeit for Picnic		15.00
		-----
		1413.78
Mrs Lena Nallya/c Benevolence Fund		54.87
		-----
		1468.65
		-----
Bal on deposit Canton Natl Checking Fund		\$434.33

Over

General Fund

Balance on hand Jan'y 1st 1932		\$4859.97
Receipts Jan'y & Feb'y	1124.69	
Expenses for Jan'y & Feb'y	1331.67	
	-----	
Deficit for Jan'y & Feb'y	-----	206.98
		-----
Balance on hand March 1st	-----	\$4652.99

Benevolence Fund

Balance on hand Jan'y & Feb'y 1932	\$776.68	
Receipts Jan'y & Feb	309.00	
	-----	
Expenses for Jan'y & Feb'y	1085.68	
	54.87	1030.81
	-----	-----
Interest Square Bldg Loan Asse	-----	\$5683.80
		34.74
		-----
Total Net Worth	-----	\$5718.54

Cash Canton Natl Bk Checking A/c	434.33
Cash Canton Natl Bk Saving A/c	90.55
Cash Lazaretto Perm Bldg Asso	4061.22
Cash Square Perm Bldg & Loan Asso	1132.44
	-----
	\$5718.54

Motion made seconded that report be accepted as read

Motion made seconded that following bills be orderd payed and placed on file.

Insurance on Rev Schaefer Car	\$51.60
H. M. Biden Stationary	9.50
Fred Gross Son Coal	50.25
G F Schumann curtain bill	9.60
Scharke Wernke Co Printing	60.00
Leimbach Rev Schaefer Gas account	16.12
Gas Electric Co	32.10
Enterprise Steam htg Co	
Grate for furnace	11.50
Chesapeake Potomac Telephone Co	5.90
Pictures & Slides for	
Lenthen Services	20.57

Committee Reports

Property Committee Progress  
 Building Fund Progress  
 Charity Committee Progress

Baltimore, Md  
March 14th-32

Consideration of Communications

Letter received from Interpretant Activities of Baltimore Churches asking whether we want to continue our subscription to this cause  
Motion made seconded that donate Ten Dollars this cause from our benevolence fund.

Letter received from Henry Schultzie in reference to our acceptance blank from Synod for 1932

Motion Made seconded that we contribute Seventy-Five dollars per month for year of 1932

Proposal and Election New Members None

**Unfinished business**

President Trautner selected Mr Phillip Muellersas Chairman of Bldg Fund  
Mr trautner stated that he thought that we should have our treasure bonded.

Motion made and seconded that we place this insurance through Mr Fred Metzger agent of the Central Fire Insurance Co

**New Business**

Mr Wm Cross made mention that our Church should carry some kind of liability insurance in the event that if some one would ever fall or be hurt we would be responsible

Motion made and seconded that the agent Mr Fred Metzger cover us with the Central Fire Insurance Co with liability to the amount of \$30.00

Motion made and seconded that we do not have Easter folders this year and that Easter Morning service be held at 6 Am and 10 Am and that there would not be any evening service.

There being no further business claiming the attention of our board we adjourned with Prayer.

Your Secretary,

George F. Schumann

Baltimore Md  
March 14th.-1932

Mr Adam Trautner Treasure of Building fund stated that he had opened a special account with the canton National bank of \$600.00 as there were lots small bills that had to be paid

Motion made and seconded that the following bills

Sharke "Wrnke for printing of stationary	
3/9 stationary	\$56.50
" "	6.50
" "	7.50
" "	13.50
Rev Schaefer for stamps	
for mailing out crusade work.	\$56.80

Baltimore Md  
April 4th-32

The regular monthly board meeting was called to order same opening Prayer

Reading of previous minutes were read by secty same approved as read.

President Trautner ask for report off all committees which reported as follows.

Treasurers report

Statement of cash receipts and  
Disbursements for month of  
March 1932

Balance Canton National Bank  
Checking Account-----\$434.33

Receipts

General Fund \$754.84  
Special offering Good-Friday  
Palm Sunday & Easter Sunday 466.32  
Benevolence 151.79

Total receipts for month March, 1932 1372.95

-----  
\$1807.28

Disbursements

Rev Schaefer 225.00  
Geo Assell 100.00  
Mat Becker 12.50  
L. Seiler 50.00  
Printing 69.50  
Telephone 5.90  
Insurance- Bauersfeld 51.60  
Gas Electric 32.10  
Coal 50.25  
Repairs to Heating Pt 11.50  
Clock Service 4.00  
Misc Expense 46.93

Total expense for Month March 659.28

Balance on hand Canton Natl  
Checking Account April 1st -32

\$1148.28

over