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• May 3rd. - 1934.

The regular monthly Board meeting of the church council was held on the evening of the above date with President Phillip Mueller in the chair. Prayer was offered by our Pastor, Rev. Lehmann. The minutes of our last regular meeting was read and approved.

Report of Receipts & Disbursement.

(See printed forms attached)

- Reports of Committees. -

All committees reported progress. Mr. Single, Chairman of the picnic Committee requested to be relieved of said duty. After due consider Mr. Single remained chairman of said committee.

- Communications -

A letter from Mrs Missel thanking the church for all that was done in their behalf was read and upon Motion by Mr. Getz and seconded by Mr. Waters same was placed on file.

- Proposal of new members -

- None -

- Unfinished Business -

On motion by Mr. Metzger seconded by Mr. Waters. the council ordered the purchase of 1000 sets of envelopes.

- New Business -

The following bills were ordered paid.

Conference expense	17.50
Geo. W. Leimbach	9.55
C. & P. Telephone	4.88
How. Warnke	18.75
" "	11.25
Photos. for Installation programs	1.50
Otto Drummelhausen (Repairs + labor)	6.00
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	69.43

On motion by Mr. ~~Williams~~ Waters seconded by Mr. Single

Communications -

Requests for transfers from the following members were granted.

- Mrs. Lorraine Smith
- Mr. & Mrs. Kappel
- Mr. & Mrs. Christian Sahlman

Mr. Theodore Pochler ^{transfer} requested ^{from} membership ~~in~~ our church. ^{transfer from}
3902 Mc Eldorado ST.

Reverend Lehman reported that Mrs. Felter had been confirmed and formerly accepted as a member of our church.

The transfer of Mr. Raymond Ault from First United Church to our church was read and placed in the hands of Rev. Lehman.

— Unfinished Business —
— none —

— New Business —

The following bills were read and ordered paid.

J. E. Meyers	(Renovating Organ)	75.00
Fred Gross & Sons	(Coal - Church & Hall)	283.00
Mr. Drummelhausen	(Repairs)	4.00
C & P. Telephone		7.60
George Lymbach	(Supplies)	7.24
Howard Warnke	(Printing & Stationery)	35.75
Rev. Lehman	(Moving Expenses)	175.00
Rev. Lehman	(Traveling Expenses)	50.00
Mr. Himmelman	(Pd. on the Printing Church)	100.00
	<u>Total.</u>	<u>737.59</u>

Upon motion by Mr. Single and seconded by Mr. Drummelhausen, Rev. Lehman was requested to announce from the pulpit that should any member of the congregation desire to sit in the Board meeting for any purpose whatever he or she would be perfectly welcome.

Upon Motion by Mr. Zimmerman and seconded by Mr. Buechler

January 21-1934.

A special Board Meeting was called to order by the President Mr. Phillip Mueller for the purpose of deciding just what to do about the confirmation class. After due discussion, ~~it~~ a motion by Mr. Getz, seconded by Mr. Waters to instruct our Pastor to ~~get the~~ request the Parents of the confirmation class to notify him whether they wanted their children confirmed at Easter by a regular ordained minister supplied by our district President or whether they would care to wait for Rev. Lehman to confirm at Whit Sunday was carried.

There being no other business on hand, this special meeting was adjourned.

F. W. Metzger
Sec'y.

February 5-1934

The regular monthly board meeting of church council was held on the evening of the above date with Vice President Wm Single, Jr., presiding.

Prayer was offered by Rev. Ernst Press.

The minutes of the last regular and special board meetings were read and approved.

Reports of Receipt & Disbursement.
(See printed forms.)

- Report of Committees -

All committees reported progress, with the exception of the Building fund Committee who presented reports in printed forms to all members showing a balance of \$17763.29.

- Communications -
- none -

- New Members -
- none -

- Unfinished Business -

Mr. Getz spoke in connection with the multigraph machine. Motion by Mr. Drummelhausen seconded by Mr. Waters that a multigraph machine be given a trial was carried and Mr. Getz was ordered to have one brought in.

Mr. John Conrad reconsidered his resignation and withdrew the same.

- New Business -

Upon motion by Mr. Waters and seconded by Mr. Jones the following bills were ordered paid.

Gas & Electric	5.75
Telephone	.40
John Hamilton (repairs)	4.00
John Hamilton (repairs)	63.70

Geo. F. Shuman (telegram)	.63
Fred Gross & Sons (Coal)	27.00
C. & P. Telephone	5.99
Howard Warneke (printing)	29.36
John Hamilton (building repair labor & mat.)	21.85
Total	<u>84.83</u>

Motion by Mr. Zimmermann and seconded by Mr. Getz to grant Mrs Kintop a transfer was carried. Rev. Press was asked to arrange for same.

- Communications -

A letter from Rev. Lehman was read in which he suggested several propositions in regards to Confirmation. The secretary was ordered to write Rev. Lehman telling him that it has definitely been decided to hold confirmation on Pentecost Sunday and that he was to present and examine the children the Sunday before.

Our President, Mr. Phillip Mueller tendered his resignation as President of the board, but after earnest consideration with-drew the same.

The board granted Rev. Press the authority to get printed programs for Easter, Help for communion services and to purchase needed wafers for communion.

At this point our President Mr. Mueller arrived and took charge of the meeting.

Mr. Zimmermann spoke of the Canton Bible Institute that was being organized to run from March 12 to June 11. He requested the hall for regular meetings and the use of the church for Monday Mar. 12. Upon motion by Mr. Single and seconded by Mr. Metzger, request was granted.

Upon motion by Mr. Single and seconded by Mr. Drommelhausen the meeting of the board was changed from Monday to Friday night.

Liability insurance policy for church property was ordered re-newed.

By order of the board, the secretary called upon the Highway Commissioner in reference to water forming in basement of school hall.

Nothing else claiming the attention of the board the same adjourned after repeating The Lord's Prayer in unison.

F. W. Metzger
Sec.

April 6-1934.

The regular monthly board meeting of the church council was held on the above date with President Phillip Mueller presiding. Prayer was offered by Rev. Ernst Press.

The minutes of the last regular meeting was read and approved.

Report of Receipts & Disbursement.
(see printed forms attached)

(Reports of Committees)

Financial Secretary Getz issued a printed form to of the building fund to all members of committee present.

Mr Winkler & Mr. Getz who were serving to supply the church with some sort of a printing machine, finished their work by purchasing a micrograph machine for 136.00 - 1/3 of the price be borne by Church Council - Sunday School and League respectively.

Motion by Mr. Single and seconded by Mr. Jones that committee be discharged with a vote of thanks was carried.

Committee on property reported progress.

Committee on picnic reported progress.

(Communications)

On motion by Mr. Getz and seconded by Mr. Metzger a request for a transfer by Miss Catherine Pabst was granted.

On motion by Mr. Getz and seconded by Mr. Single a request by Mr. J. Edward Brady for a transfer was granted.

(Election of new members)

- None -

(Unfinished Business)

- None. -

(New Business)

On motion by Mr. Waters and seconded by Mr. Conrad the following bills were ordered paid.