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Hampden, Jany 4th 1892

Regular Monthly meeting of the Vestry of St Mary's Church was held in the Vestry Room on the above date.
Mess Butler, Barnes, Knowlden, Houser, Vaupelt and Gambrill were present.
Rev. Wm C. Butler presided and opened the meeting with prayer, after which, the Chair declared the meeting ready for business.
The minutes of the Regular meeting of Octo and special meeting of Dec 22nd were read and approved.
The Building Committee reported that the Rectory was nearly completed and that $1000. had been paid to Mess. Philip Walsh & Sons, the builders.
The Cemetery Committee reported that the grading of the annex to the Cemetery was completed and that the land was now ready to be laid off into lots, which they proposed to do as early as practicable, and further reported that $300= had been paid to the Contractor for grading.
The Committee on Organ reported progress and offered the following resolution
Resolved, That Rev. Wm C. Butler, Rector M. N. Gambrill, Acting Registrar, and Saml A. Barnes, Treas. constitute a Committee of three, to negotiate a loan of $200= with Mr N. Hall Harris. The said $200.= to be used for the purchase of an organ for the Church from Mr W. H. Rose

and further, that the said Rev. Wm C. Butler, Rector M. N. Gambrill, Assist. Registrar, and Saml A. Barnes Treas. be empowered to use the Corporate title of St Mary's Vestry, in the matter of signing and executing a Chattel Mortgage with interest note and all other matters that may be necessary, in the negotiation of said loan of $200, from N. Hall Harris
The resolution was unanimously adopted.
The Treasurer's Report was then submitted, showing as follows

Cash on hand October 1st	$ 240.83
Total receipts during October	$ 76.95
	$ 317.78
Total expenditures . .	$ 147.55
Balance on hand	$ 170.23

Cash on hand Nov 1st	$ 170.23
Total receipts during November	$ 75.09
	$ 245.32
Total expenditures . .	$ 112.02
Balance on hand	$ 133.02

Cash on hand Dec. 1st	$ 133.02
Total receipts during December	$ 132.18
	$ 265.48
Total expenditures . .	$ 114.90
	$ 150.58
add Error in October report	$ 12.50
Balance on hand	$ 163.08

On motion, the report was accepted.

The Building Committee was authorized by