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1886

Baltimore the following transaction took place between the Feby & March Meetings under the dates given

		Dr.	Cr.
	Trustees Note in favor of Citizen National Bank Dated Feby 27th 1886 at 4 months endorsed By Abp Robinson, Wm. J. Butler, Geo. L. Miles & John H. Smith. Amt		325.00
	Discounted March 1st		
	Disct	6.61	
143	Proceeds	318.39	325.00
	Hercules Ross Note Dated as follows		
	on Feby 27th at 30 Days	45.98	
	on " 27th " 60 "	46.21	
	Amt of the two Notes		92.19
	Discounted March 1st		
	Disct	.73	
33	Proceeds	91.46	92.19
	March 3rd		
143	Paid Trustees Note in favor of Citizens National Bank		800.00
	March 5th		
	Trustees Note given to John Kyler on a/c of hauling Cinders & doing other work at Cemetery at 60 Days Amt		40.00

Baltimore March 29th 1886

		Dr.	Cr.
	Regular Monthly Meeting Trustees Sharp Street Station Mr. Eichnich in the Preachers Office in rear of the Church		
	Members Present		
	Rev. E.W.S. Peck, chairman Abp. Robinson, Henson Domell, Emanuel Mitchell, John B. Sanks & John H. Smith Absent		
	Richd Bruch Wm. J. Butler, Geo. L. Miles & John T. Davis.		
	The Meeting was opened with prayer by Bro. E. Mitchell. By Direction of the Chairman the Minutes of Feby 22nd were read and approved.		
	John H. Smith Supt. for the Cemetery Reported Orders to Amt. of		141.25
	" additional Vaultings		30.50
33			171.75
	Cr		
33	By Commission at 8%	13.74	
33	" Pd J.F. Parker Dayton 5 weeks do	50.00	
33	" " for 2 Sledge Hammers	2.00	
	" " Octavius Paine Drawback		
33	on Lot 225 Section E	3.00	
	" Cash	103.01	171.75
	Lots		
33	J.H. Smith Supt for Sect Reported the Sale of 4 lots & Paid		40.00
	Hall		
51	J.H. Smith Reported Hall Rent		70.50
	Cr		
51	By amt Pd Dayton for 1 mo	13.00	
51	" " " Gas	8.43	
	" " " J.H. Smith's Expenses to		
7	" Washington to See Bishop Minor	2.00	
	" Cash	28.57	
	Amt Due By H. William Dayton	17.50	70.50
	Sale of Old Benches		
	J.H. Smith Reported the Sale of 25 old Benches to 30 & St. George Preachers Porter Court Rent County at 75¢ each Pd		18.75
7	John B. Sanks Turned in on a/c of amt due Trustee from Reunion		38.50

70.50
17.50
53.00