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Baltimore Jan 31st 1887

		Dr.	Cr.
	Regular Monthly Meeting Trustees Sharp St. Station M. E. Church in Preachers office in rear of the Church		
	Members present		
	Rev E. W. S. Peck, in the Chair		
	Ale. Robinson, John B. Sanks, G. L. Miles		
	Henson Donnell, John T. Davis, Emil. Mitchell.		
	John H. Smith, Wm. I. Butler.		
	Meeting opened according to Rule		
	Minute of last meeting Nov 29 1886 read and approved		
	Cemetery		
	The Agent (J. H. Smith) Reported		
36	Orders to amt of	264.50	
36	Additional Expenses	13.50	
36	S. W. Chase back Sale of Seats	13.75	
36	also	48.00	
	Proceeds from entertainment by Geochair Glean Club Nov 21st 1886	16.91	
143	Proceeds of Note of Trustees discounted by Nicholson & Son	245.00	
	Amt Bal Bill in hand at last meeting to quarter and with Collections made since including Dec of 1886	70.18	
		671.84	
	Amt of Debits		
	Disbursements		
36	Paid John H. Parker for 9 months	72.00	
36	" asst in Cemetery	10.75	
36	" Key for vault	.75	
36	" for Repairing tools	1.25	
36	" " Coal	3.72	
36	" Agent for 2 month	83.32	
	" Paid on Cemetery a/c	171.79	
	Amt Due by ~~cash~~ Chase	8.25	
	" " " Gray	4.25	
	Paid on Hall a/c		
52	1/2 Cord Hard hauling Sawings	5.00	
52	1 Bal. Diem for Cinders	5.20	
52	Last Bill Dec 22/86	3.45	
52	" " Jan 25 '87	4.50	
	Amt Paid on Hall a/c	18.15	
	Paid J. H. Smith, Sec. for one year Rent	40.00	
	" Sec Runner (Returnable)	20.00	
143	" Trustees Note in favor of Henson Donnell	303.25	
		565.69	
	Cash	106.15	
120	Cash from Sinking funds a/c per G. L. Miles	33.22	

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	John B. Sanks Reported one half Proceeds of entertainment held in the Hall during the		
8	Christmas holidays Paid	46.05	
	Paid Temple Church Organ Co. for 6 mos.		
8	attention to organ	15.00	
	Wm. I. Butler, Sr. Reported Paid		
52	Hall Rent	85.50	
52	Paid Sexton of Hall for 2 mos. Serv	26.00	
52	" for Inst Paid	.66	
	By motion of Emil. Mitchell the use of the Church was granted to the Centenary Biblical Institute for the purpose of making the presentation of the prize quilt to Rev J. W. Danaby to take place on or about the 3d of March 1887		
	Bills Payable and ordered Paid		
64	6 mo Ground Rent on Parsonage	11.38	
52	Gas Bill on Hall	11.50	
64	Water Bills Hall & church 10 Parsonage 6	16.00	
52	Romans Bill 38.60 Pay one half	19.30	
143	3 mos. int on the Donnell loan	4.50	
143	6 " " Danaby "	18.00	
36	John. T. Ryder Bal. for hauling Cinders	29.00	
	John Turnbull Jr. & Co, on a/c money to pay the Bills in hands of Secretary	119.58	

Agreed to give J. W. James our note at 6 mos in Settlement of his a/c

Secretary authorized to make some inquiry about shelling new Road