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Balto Sept 24th 1887 — Dr. Cr.

Regular Monthly Meeting Trustees Sharp St. Station M.E. Church in Preachers office
Members present Rev. E.W.S. Peck
E. Mitchell. Geo. L. Miles. J. G. Davis.
H. Dowell. John H. Smith. Wm. J. Butler
Meeting opened with Devotional exercises
Minutes of last Meeting read and approved
Settlements with
John H. Smith. Agent for Cemetery
Orders amounting to 346.00
Sale of Lots 133.00
Recd. Cash from Wm. J. Butler Hall Rents 57.90
Balance Cash last meeting 536.90
~~Transd to Camp Committee Orders~~ 536.90 ~~108.72~~
Balance last meeting 108.72 ~~645.62~~
total amt of Credits 645.62
Paid Note in favor of J.W. James for Carpenter work & material 120.12
Paid E.R. Hopman for Painting & Glazing in Church & Hall 124.40
Paid Interest Note on Lexington Street Property 275.00
Paid Gas Bill for August for Hall 2.65
Paid John H. Parker for 9 weeks 10 Sextons at Cemetery 90.00
" " for assistance 40.00
" " John H. Smith. Agent for Cemetery 83.34
By amt Due By ~~Undertaker~~ undertakers
H. Ross. 10.50
Wm. J. Gray. 8.50
A. Hemely. 5.00 24.00
Loan to Camp Committee 200.00
779.51
Less Credit 645.62
Due John H. Smith as loan 133.89

James Note 81.99
Church Hall 7.70
Cemetery 27.74
Parsonage 3.69
120.12

Cash Recd. from
following Sources
Geo. L. Miles Sinking fund 12.26
Wm. J. Butler additional Hall Rents 36.10
48.36
Pd Geo. W. Robinson 26.00
" J.B. Robinson for Coal 18.00
" Gas Bill for Sept. 1.60
" Lock & 3 Keys 1.40
" Sundry 1.20 48.20
Pd to J.H. Smith on a/c 16

Baltimore Sept 26th 1887 — Dr. Cr.

Regular Meeting continued
Bill Payable
G. mo Ground Rent on Parsonage front 11.38
J.W. Dansbury Balance loan 150.00
J.H. Seoap for Cemetery awning & Poles 10.32
John H. Smith. Bal. for Settlement 133.89
G. mo ground Rent on Parsonage, alley 4.50
310.09

Oct 10th made Trustees Note at 4 mo amt 350.00
Discounted By J.J. Nicholson & Son
Dist 7.49
342.51
Proceeds 350.00
Paid above Bills 310.09
Turned over to Trustees Folio 180 32.42 342.51

John H. Smith. Agt for Cemetery asked permission to have postal cards printed to notify parties about vaultage being due. It was moved granted

In Settlement with the Sexton of the Hall there was a difference of Three Dollars between him and the Secretary. It was by Motion resolved that the Secretaries Books be sustained
The Secretary was authorized to negotiate a loan to settle the Bills above stemmed
Resolved to have the hall & church Stove & furnace overhauled ~~and~~ By Mr. Linderking and settle his Bill with the Corporation Note
Rev E.W.S. Peck made a Statement that Mr. Burgen had in Charge a Lady by the name of Batavia who was quite celebrated as a Singer he having heard her Sing while he was in St Louis a few weeks ago and that he could secure her services for a Concert for one night for $50.00 & all Expenses Paid or 3 nights for one hundred Dollars & all Expenses
By motion of J.H. Smith. Rev E.W.S. Peck was authorized