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Dr. Cr.

Baltimore Dec 8th 1887

Called meeting of the Trustees in place of Regular meeting postponed from Nov 28 meeting in the Hall in rear of the Church present H. Domell, Wm. I. Butler, Sr. John T. Davis, Jno. B. Banks, Abr. Robinson & John H. Smith. in the absence of Rev. Bro. Beck. Bro. H. Domell, was called to the Chair protem. meeting opened with Devotional exercises.

Settlement with John H. Smith. Agent for Cemetery as follows.

	Orders amounting to.	141,00	
37	Sale of Lots.	6000	
37	Additional Vantage.	600	
37	Made Trustees Note Dated Nov. 25/887 4 months endorsed by Geo. E. Miles Wm. I. Butler Sr. John T. Davis & John H. Smith. Amt	32500	
	Discounted by Citizens Nat. Bank. Dist.	677	
		315,23	
143	Proceeds	4000	
52	Cash from Wm. I. Butler, Sr. on Hall. Act	171,67	
	Amount left in hand last meeting for Deposit		$736,90

Paid or accounted for as follows

143	Trustees Note at Citizens Nat. Bank	612,30	
37	John H. Parker. Sexton	32,00	
37	" " " " for Pulp	3,00	
37	" " " " Repairing Tools	1.25	
52	A. Spugg for white washing Lodge Room in Hall	3,50	
52	Sweeping Hall Chimneys	1.20	
37	Rosa Warfield Drawback on lot 377 in D.	2,00	
37	Mr. Rittenhouse for 50 loads of Shell, on New Road. Cemetery	15.00	
37	Cemetery Agent	41.66	
	Due. By Ross. 2400		
	" " Eng 300	27.00	$738,91

I Pd 16,39 due Smith 201
2 31
18,40 due Smith

52	Wm. I. Butler Sr. Paid Hall Rents	43,00	
190	Geo. E. Miles Pd on Sinking Fund Act	2,55	
	Cash from John H. Smith. per Settlement	16,39	
	Amt of Cash on Table	61,94	
	Paid Henson Domell on Act of our Note in his favor	61,94	
143	The Secretary was authorized to pay Hen. Domell the Balance due him on Note out of Proceeds from Convent if enough		

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Resolved that the Hall Doors when necessary be made to open outward Sol

Dec 20	143	Paid H. Domell Bal. due him on Note	144,06
		Trustees Note to P. H. Leinderking Dated Nov 12/87 for work on Stoves & Furnace in Church & Hall at 3 mos	58,42
Dec 30	37	Cash from Mrs Downey Rent of Lot Cemetery	10,00
	8	Proceeds from Batson & Orphans Convent Nov 29, 32 Dec 1 Amt	136,70