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Dr. Cr.

Balto May 7 1888

Rev Bro Griffith stated that Ms. Morgan desired to return in Sharp St Church. Motion to refer it to the Pastor & Board of Stewards lost

adjourned

John H. Smith Sec

Balto May 28th 1888

Regular Monthly Meeting Trustees Sharp St Station M. E. Church in the Preachers Parlor in rear of the Church. Present Revs J. S. Griffin Chairman, H. Dorsell, Wm. J. Butler, H. T. Davis, Sly. Robinson, & John H. Smith. Opened with Devotional exercises. Minutes April 30th and May 7th read and approved.

Settlement with John H. Smith

Agt. for Cemetery

38	Orders	102.75
38	Additional Contribs	60.50
38	Agt. Hergelys book a/c	21.50
38	Sale of Seats	164.00
	Amt. of Money left in his hands April 30/1888	102.38
		449.13

Paid

64	A. Matthews for excavating at Parsonage	2.50
	Insurance for five years in Peabody on $5,000. on Sharp St Church	60.00
9	hauling and handling Matting	1.25
9	Paid for Tacks for Matting 55 & 78	1.33
9	" Jonas H. Roots	
	" Joshua Clemens, Jonathan Willett for 1 Lot in B. Bk	8.00
38	for Nails for Fence at Cemetery	2.41
38	26 Panes Glass with Tags & Putty for Fence	2.18
38	hauling Tools Nails &c " "	1.25
38	Paid for 1 Day Labor Fence cemetery 62 63	1.25
38	240 ft Flooring Fence	1.20
38	2 Pairs handle Shovels cemetery	1.30
		82.47

Dr. Cr.

	Amount Forward	~~8154~~ 8214.7	
38	1 Barrow for house	25	
9	Cleaning matting & Carpet	3.50	
9	hauling matting & Carpet in	1.00	
	Pd Trustees Note in favor of J. Turnbull Jr & Co		150
9	Balance due them for Carpet &c	153.99	
9	Hauling Rubber matting from Jenny & C	25	
38	Drawback on Cemetery lots	43.00	
38	John H. Parker. Sexton	40.00	
38	for half	15.00	
38	John H. Smith. Agt.	41.67	
38	J. A. Stafford Carp for house	23.84	
38	" " " " Joiner	5.88	
38	" " " " Gilt Window Sash 4½	3.36	
38	" " " Select white Pine	1.75	
	amt Pd		416.46
	Bal cash Pd in Wm. J. Butler. Agt. for Hall		32.67
			449.13
53	Reported Amt	44.00	
53	Pd Geo. W. Robinson Sexton 1 mo	13.00	31.00
	amt left in hand of Sec to use in Ordinary Bills		63.67

The Secretary Reported that Mrs. Eleanora Johnson Daughter of David Chapman had presented a Deed for lot in B. Bk No 9, 164 Row North Side Dated March 21 1864

John T. Forster Sec

64.00
63.67
33

Her Residence 519 Hally

There was a Surplus in favor of Geo. W. Robinson Sexton of ($5.00) five Dollars: which was held subject to order.

Statement of Cost of Hearse at Cemetery

C. J. Stewart & Son Bill Hardware		3.04
Geo. H. Sloan & Bro " Lumber		7.29
Phil. H. Landerkin " Oil Rod &c.		38.50
King & Bro " Glass & material		2.18
J. A. Stafford " Carpenter work		30.83
W. Butler " White Washing		2.50
hauling 50 1 Barrow 25		.75
Nails 201 240 ft Flooring 120		3.21
Amt of Cost		142.30

Cost of Repairing Fence

Labor 588.8 & 400 Thousand Post 50 400		9.88
Nails		.32
Amt of Cost		10.20