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Dr. Cr.

Baltimore March 25th 1889 Regular meeting
The Committee Hall reported that they had requested Mr Chas. H. Harris to examine the roof of the Hall with a view to carrying out the action of the Trustees at last meeting, and he said Cement would not answer in that case that the flashing was gone and would have to be renewed, which they Committee were ordered to done

The Secretary said Mr. R. H. Leonderking would like to have his account settled with a note if the cash was not convenient which was by motion ordered

The Committee on Parsonage were instructed to have ~~that~~ Repairs ~~at~~ and Knob put on Basement Door

The following Bill were ordered to be paid by Cemetery Agt out of Current Revenue for the month

12	Chas. H. Harris Bal.		6.50
54	Hall & Co		1.40
84	J. R. Robinson		3.30
84	J. A. Stappa		7.25 +
	Cemetery Agent Bal. due him		1.16
			19.81 +

12 Church 20
54 Hall 90
65 Parson 6.45
1.25 +

It was ordered that Bro Wm. J. Butler Pay Geo. W. Robinson bal. due 14.00 of Hall rents for April

A Suggestion was made about our local Preachers assisting the Supt at the Mission

Sgd
John H. Smith, Sec.

Dr. Cr.

Baltimore April 29 1889
Regular Monthly meeting Trustees Sharp St. Station M. E. church in Preachers office members present Rev. Slocum, Griffin, Lee, Miles, E. Mitchell, John B. Daniels, J. Taylor Wm. J. Butler, Aley, Robinson John H. Smith
Opened by Prayer by Pastor.
Minutes of March 25th Read and approved
Settlement with Cemetery Agent showed following result

84	Amount of orders	148.75	148.75
84	Sale of Seats		80.00
	~~whole amount~~		228.75
84	H. Ross. Back afe		45.42
	Whole amount		274.17

14 8.75 / 7.45 / 50 / 141

Accounted for as follows

	Bill orders paid at last meeting as follows		+ 19.81 See Mins 242
54	Hall ~~Gas~~ Bill		7.25
84	Drawback on lots		4.00
84	Sexton at Cemetery	50.00	
84	" " " for help 148	13.75	
84	Agent " "	41.67	105.42
	Amt Due By Hensly		7.25
	Deposited in Citizens Nat Bank		45.42
	Cash placed on Table		+ 85.02
	Which equals the Income		274.17

Hall Rent

54	Per. Bro. Wm. J. Butler,		63.00
54	Paid Geo. W. Robinson amt due from last mo.	14.00	
54	" " " " " " for Rent	13.00	27.00
		85.02 / 36.00	+ 36.00
	Cash order to Bank per Sec.		121.02

The Committee on Parsonage Reported that the hydrant pipe under the floor at the Parson had a mishaney twice recently and flooded the Cellar under Mr. Kruse Store next door that they had requested Mr. Chas. Comoger to Estimate for bringing the water in the rear galvanized pipe from Howard St, at a cost of $20.00 or to use Galvanized Iron Pipe & run the water overhead in Basement using present Supply. The Board of Trustees ordered the new Supply to be brought in Rear from Howard St.
The Secretary Stated that the City had presented a bill for grading and paving Patterson Park Avenue for 138 ft 6 ins ~~that~~ which was incorrect. We having 175 ft. on said Avenue according to the Division Settlement with Asbury Church. The Secretary was ordered to have it Corrected