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Dr. Cr.

Baltimore May 27 1889

Regular Monthly Meeting Continued

The Secretary made a Statement that he had Received from the City Hall a Correct Bill for Grading and Piping Patterson Park Avenue making the Bill $470.00 for 175 feet instead of $371.97 for 138 ft 6 in at 2.68 per foot

The Committee on Street reported that they had waited on Mr. King Supt. of Street Lamps at the Suggestion of Mr. G. H. Howler, with reference to getting light, in front of the church. and that Mr. King Said He could not light the lamp in front of the Church. the Committee had waited on the Mar Construction Co who moved furnish a 16 Candle power light at 75 cents per mo, and increase the power at the Same rate. and furnish the lamp at from $15.00 to $20.00 according to power of light and further that the Consolidated Gaslight Co moved Connect the lamp (by Permission of the Supt of Street Lamps) with our Meter for $5.00

It was by motion resolved that we have the Gas lamp connected with our present Supply

Loan The Preacher and Secretary were ordered to negotiate a loan of $450.00 to enable us to pay the Bill for Patterson Park Avenue.

By Motion Resolved that we put a notice on the Lexington St Property for Sale.

The Pastor and Secretary were directed to take the Act of Incorporation the Minutes of the Members Meeting &c to our Council for advice as to what is the proper Course to pursue

It was By Motion Resolved that the Managers be instructed not to stop the people from Coming up the Steps during Prayers. and that the Preacher be requested to ask the People to Come to Church earlier

Adjourned
John H. Smith Secy

Dr. Cr.

Baltimore June 24 1889

Regular Monthly meeting Trustees Sharp St. Station M. E. Church in Preachers office in rear of church members present Rev. D. S. Griffin, E. Mitchell, H. Donnell, H. Taylor, Geo. E. Miles, Wm. S. Butler, J. H. Smith & F. Damp

Meeting opened according to Rule minutes of last meeting read and approved.

Settlement of J. H. Smith Agt for Sharp St. Cemetery showed the following result

84	Amt of orders	99.25	
84	Sale of Lots	62.75	
			162.00
			7.25
84	Amt due Bal due by Kennedy		
	Whole Amt Recd.		169.25

Accounted for as follows

84	Paid Draw on Lot to R. R. Bell.	2.00	
84	" J. F. Parker, Sexton 4 mos	40.00	
84	" " " " for help	14.00	
84	" White washing waiting Room &c	2.50	
84	" Sharping Saw	.25	
84	" Agent	41.67	
	" on Cemetery Act.		100.42
	" for Connecting Street lamp with church		
12	Metro Lamp	8.75	
65	" for Excavating at Parsonage	2.50	
54	" Hall Gas Bill	7.00	
	Deposited in Bank	50.00	
	Cash	+ .68	
	Whole amt		68.83
	Whole amt. Paid		169.25
	Which Equals to the Receipt		

Hall Rent per Bro. W. S. Butler

54	Amt Collected and paid in		47.00
	The following Bills were ordered Paid		
54	Paid Gestt. Robinson Sexton for 1 mo.	13.00	
54	" " " " for Gas	1.10	14.10
			32.90
		+	.68
	Amt. left in hands of Secretary		33.58

The Secretary Stated the Interest on $935.00 loan will be due before he meet again amounting to 56.10

Also that he would like to have one hundred Dollars on acc of the amt. due him 100.00

The Cemetery Agent was authorized to use the Receipts of the Month, to gether with the amt. left in his hands to pay amount above referred to $156.10