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Jan. 30, 1899.

194	Insurance on organ $2000 - 1yr.	$12.00
194	Removing ashes	5.50
194	Macalolu, plumber	1.00
	Cleaning lecture room seats	
194	B. Ringer,	6.00
194	J. B. Sanks,	5.00
194	1 case toilet-paper	4.75
"	2 Rollers for towels,	.36
"	2 soap trays	.14
"	Soap	.20
"	5 paper holders,	2.90
"	10 yds. crash	1.00
"	Screw bolts,	.16
"	5 men for moving & dusting settees	1.00
194	Revenue stamps,	1.00
194	Boiled oil, turpentine, sandpaper, & gloves	.88
194	Scrubbing lecture room floor	4.00
	28	
171	Henrietta St. house.	
	Taxes for 1898,	25.54
171	6 mos. ground rent	11.38
	Old Church.	
7	Removing snow from pavement	.50
7	E. R. Hoffman, glazing	2.25
7	Chas. Romoser, gas fixtures	2.50
		$339.71
	Balance paid in Cash,	$58.04

Adjourned.

February 1, 1899.

Adjourned meeting of the trustees of Sharp St. Station M. E. Church on above date at new church. Present: Dr. Hays, John T. Davis, Richard Brooks, John S. Hardy & John H. Smith. Opened with devotional exercises.

Following bills were ordered paid:

194	Tumbull & Co, on acc. carpet	$505.48
198	Crook, Horner & Co. ½ original contract in cash $50 special contract cash, and 4 months note for balance. Open acc. of $135.00 to be considered, as the trustees think there is an overcharge.	
	Bill for confectioneries left unpaid by 2nd Division	$2.70
194	Bill for electric light for 1 month $153.80 less 25% =	115.35
115	J. R. Robinson 1 ton coal for cemetery	5.50
194	J. H. Hawkins, cornetist,	5.00
	Shaw for xfer to furnace at parsonage	2.25
	Watson for cleaning lecture room	1.00
194	carpt. & for trustees room,	
	J. A. Stafford for carpenters work	
121	at parsonage	9.50
115	Sloan & Bro. for lumber for cemetery	29.85
		171.15
	Order passed to pay bill to Walter & Co when presented	
7	Cash from Dr. Lyon	20.00
	J. H. Smith returned from Amit placed in his hands for ~~insurance~~ premium the Amit	
$30,000	of Ins on ~~old~~ new property being $90 instead $120,	
198		30.00
	Order returned from Amit overdraw to pay Brush Electric Co.	2.35
	Amount in Treas. hands this date	110.21
96	Hall rents	4.00
194	Envelopes	19.85
194	Subscriptions	12.36
	This amount ordered to Bank	146.42

Ladies Toilet.

Bro. Brook was authorized to confer with stewards to secure their services in assisting trustees in looking after property on Sundays and have one of the stewards attend to guarding entrance to ladies toilet.