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October 28th, 1903.

Financial Acct.

59	Received for Cemetery Orders.	314.25
59	Lots	242.
59	Care sodding	18.50
59	Duplicating deed	4.
173	Rent - Henrietta St. house	12.
210	" - Society	3.
		$593.75

Paid.

61	On Cemetery Acct.	
61	Parker	$46.00
61	Help	96.25
61	Horse & Cart	33.
61	Drawback	3.
61	3 Shovels	2.25
61	Pick handles	.45
61	Commission to Parker	5.
61	Agents commission	14.25
61	Making 15 deeds	3.
+	Deposit in Calvert Bank	60.
61	Error in Sept. settlement	10.
213	Electric light	17.33
213	Gas	.88
213	Janitor	12.
213	Director	5.
213	Comptrl	5.
213	Lancet Pub. Co.	17.75
		32 9 .16
	Balance of money on the table ordered to bank	261.

The Storm Doors were ordered.

Mr. H. M. Burkett's application for the use of our sewer was considered and declined.

Adjourned

~~276~~ 164 Oct. 31st, 1903 — Note discounted by Calvert Bank $600.00 — 4 mos.

164 287 Oct. 30th, 1903 Paid Estate of J. H. Dansbury Tal.
164 287 of mortgage acct. $17.75.00 Interest to date $53.25

November 10th, 1905.

Bimonthly meeting of the Trustees of Sharp St. M. E. Church.

Present - Dr. Thomas, Keene, Armack, Hardy Brooks, Hawkins, Butler & O'Neill.

Opened with devotional exercises.

Rally money counted and amounted to $349.33.
Paid in later by Dr. Weems 23.00
" " " Asbury Williams 2.00

Cemetery Improvements.

An estimate from the Franklin Davis Nursery Co. for trees ranging from 50 cents to $1.00 delivered only. Ranging from 85 cents to $1.25 planted & guaranteed for a year. Approved and referred to cemetery committee with power.

Avenues.

Agreed to have 20 ft. on each side of Lincoln Ave. plowed and prepared for grass seed and 20 feet on the west side of Washington Ave from gate to bend prepared same as the other.

Agreed to have surveyor set the lines as permanently as possible between our cemetery property and Mrs. Geise and also the Leilely property

Deeds

Agreed to have the new deed in book form and conform to the old deed as far as practicable. The matter of printing deeds referred to secretary

Regulations for Cemetery.

Committee to draft the same Hawkins Smith & Butler.

Following bills were ordered paid.

61	Convery, Lettering arches painting gates &c	$48.00
213	Glazing 2 windows in lecture room	7.00
213	Crook, Horner Co for 12 gate tars	54.00
61	Slafford - balance on matting arches	20.90
~~61~~	Nov. Bill:	
	Rally money received	$152.93