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| July 29 | Meeting continued. | | |
| | Cash received from Society rents | 300 | |
| | " " from old grate bars | 360 | |
| | Additional rally money | 1966 | |
| | Paid. | | |
| | Rep. locks on church doors | | 4 |
| | Helping to handle partition doors. | | 50 |
| | Cemetery Account. | | |
| | Superintendent | | 6000 |
| | Helps | | 25010 |
| | Agent's Commission | | 3480 |
| | 11 deeds | | 220 |
| | Auburn Marble Co. for cutting numbers, cleaning marbles etc. | | 1640 |
| | Horse feed | | 260 |
| | Ice | | 105 |
| | New tools and repairs | | 1025 |
| | Stationery, books, etc | | 345 |
| | On acct of making alphabetical list of lot owners | | 2500 |
| | Rob't A. Green for lot 43 Sec C. surrendered | | 800 |
| | On Church Account. | | |
| | Disinfectant | | 1250 |
| | Gas | | 90 |
| | Attention to organ | | 875 |
| | Water rent for 3 mos. | | 405 |
| | Printing, pertaining to Rally | | 500 |
| | Musical director to Sept. 1, '87 | | 2000 |
| | Henrietta St. House. | | |
| | Paving | | 450 |
| | 6 mos. ground rent | | 1138 |
| | Messenger | | 1063 |
| | Received on Cemetery Acct. | | |
| | From orders | 43050 | |
| | Sale of lots | 24050 | |
| | Sodding & care | 4600 | |
| | Auburn Marble Co. rent | 200 | |
| | " " " lumber | 490 | |
| | " " " slabs | 350 | |



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| July 29 | Vaultage | | 350 |
| | Henrietta St. House. | | |
| | Rent | | 1500 |
| | Secretary reported that the note given Mr. Reid for work at Hillville Mission $36.40 would be due Aug. 10, 1887. Motion prevailed that the note be paid. | | |
| | Note of thanks for granting of vacation from Uri H. Wilson, Sexton. | | |
| | A committee of 3 members appointed to superintend fresco work. Agreed. Rev. Hughes, Messrs Bowen & Smith were appointed. | | |
| | Following Bills ordered paid from table. | | |
| | To Helping Hands | | 1425 |
| | Plumbing at parsonage | | 1045 |
| | Paving at parsonage | | 850 |
| | Plastering at parsonage | | 100 |
| | Dw Brau Rafters. He agreed to give the same a coat of hard oil for $60.00. Ordered. | | |
| | Hillville Mission Conference called for. | | |