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March 6th 1911

4504 97 | 4569 22

Regular Monthly Meeting of Trustees of Chap St. Church M.E. Church.

The meeting was opened with devotional exercises. There was present Thos. Brooks in the chair J. R. Kerns, Ralph J. Hardy and H. Johnson.

The minutes of the meeting Feb. 8th read and on motion approved.

Combination of Safe.

The Secretary suggested that the combination of the safe be changed, and after some discussion Wm. Butler moved that the combination be changed was duly seconded and prevailed.

Financial

It was moved and seconded that we take up the Financial matters motion prevailed.

Church Account

Feb. 10	177	Recd from Rent Henrietta St. House.	12	
	246	" from Society Rent	3	

Disbursements

Feb. 10	246	To A. H. Lee 'Choir'		12
	242	" Messenger		5 75
" 12	247	" Baumgarten for Stencils		2 65
"	247	" Bardoff for alteration to Organ		7 50
"	247	" Gas Jan.		4
"	247	" Gas		4 60
"	85	" Telephone — Jan.		7 13
"	247	" Insurance Church.		180
" 15	247	" Janitress		12
" 17	179	" Loan to Stewards		9

March 6th continued.

Feb	247	For making screw	2 67
" 25	242	Messenger	3 75
"	179	Mosrs Jamrs loan	12 50
" 27	247	Goode and Craft 'Electric Alterations'	38 50
Mar 4	242	Messenger	1 75
"	242	Cut for Messenger	1 50
"	247	Janitress for Feb.	12
" 6	85	Telephone	7 33
"	247	Gas	3 69
"	247	Electric Light	39 44

Cemetery Account

Jan 25 – Feb 24	85	From Hensley to bal. account to date	14 95	
	85	" Orders	217 75	
	85	" Sale of lots	45	
	85	" Vaultage	3 75	395 75
	85	" J. H. Toadvin account	1 14	

Disbursements

	85	To Sherman	48	
	85	" Hands	1 48	
Feb 9	85	" Drawback 'Toadvin'	5	
Mar 6	85	" Commission 'Toadvin'	5 50	224 60
	85	" Horse feed	2 70	
	85	" Curry Comb and brush	40	
	85	" Attach for Fuel	15	

Receipts	$410 45
Bal fwd	317 32
Total	727 77
Expend.	592 36
Balance	$135 41

Cemetery Recommendations

1 – Situated as we are we must depend very much upon the honor of the man who from time to time may superintend our

491 542 | 516 158