THE PAPER USED IN THIS BOOK WILL GIVE COMPLETE WRITING SATISFACTION. IT WAS SELECTED FROM MANY PAPERS FOR ITS FINE WRITING LEDGER SURFACE.

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MANUFACTURERS
NEW YORK·N·Y
ELIZABETH·N·J

No. 168 BLANK BOOK

JOURNAL
CASH BOOK
DAY BOOK
SINGLE ENTRY LEDGER
DOUBLE ENTRY LEDGER
RECORD

WITH AND
WITHOUT
UNITS

IN 150, 200 AND 300 PAGES

MADE IN THE U. S. A.
Minutes of the Official Board of Reisterstown Methodist Church

Jul. 2, 1953 - March 4, 1957
February 2, 1953

The Official Board of the Reisterstown Methodist Church met on the above date at the Church. 15 members were present. In the absence of the chairman, Rev. Dampierre presided, calling the meeting to order with prayer. The minutes of the last meeting were read and approved.

Old business:

1. It was reported that the Organ Committee had sent letters to members of the congregation, informing them of the ways in which they might contribute toward a new organ.

2. No further report on the lighting of the church window or in regard to the account with Citizens.

3. Earnest Staniford reported that he had contacted the police, and that signs would be put up in front of the Church each Sunday morning and when police are notified for church supper.

4. Altar cloth has been cleaned.

5. Mr. Geist reported that new mats had been purchased and are in use in the vestibule and in the back hall. Mrs. Geist donated the rubber mat in front of the main entrance.

6. Dirty spots on wall not yet cleaned. Mr. Geist will take care of same.

7. Treasurer reported a balance of $28.88.
   Building Fund balance: $110.11
   Benevolence balance: $595.70
   Organ Fund: $1,262.61
New Business

1. After discussion it was decided that our Service Policy on the oil burners not be renewed. Notice of same is to be given. George Maynard will be service man in the future.

2. We were asked if it would be possible for the Homemakers Club to hold their meetings in the Sunday School Room on the 3rd Thursday of each month, in the event that they are forced to find another meeting place. No decision was made.

Motion made and carried that the property committee review our ruling request regrett[e]s for the use of the building and make recommendations regarding future requests.

3. It being the opinion of some that the old green hymnbook be discarded + new ones purchased, the motion was made & carried that the secretary notify the music committee to survey the hymnal situation and report at next meeting.

4. Motion made & carried that $130.00 from the budget for organ repair be transferred to organ fund.

Adjournment

Naomi Kay
Acting Sec.

Copied by E. Turnbaugh.
Reist Methodist Church
Organ Fund.
February 2, 1953

Lenten Box Receipts 107.50
Memorial - R. Gore 1000.00
Contatta Choir 29.06
Pipe in hobby 10.93
Donations 126.00

Bal. 2/2/53 1273.51
Less Expense 10.90
1262.61
Reisterstown Methodist Church
Treasurers Report
February 7, 1953

Balance Jan 5, 1953 2101.24
Receipts 1/11/53
18 230.74
55 92.36
5 187.83
511.93
Total 2113.17

Expenditures
1/10 Methodist Pub. House 19.38
1/10 W. D. Groff & Son 125.95
10 Chas. L. Hammond Collector 15.00
10 Mrs. Mabel Grover 15.25
15 Postmaster 10.00
19 Wm. D. Sampselle 114.58
19 Mrs. Mabel Grover 10.00
21 Mrs. Norman Meekins 10.90
27 Mrs. Mabel Grover 13.00
2/2 Mrs. P. C. Wroe 20.00
2 Calt. Stebbins & Anderson 16.86 370.92

Balance 1/2/53 2742.25

Unpaid Bills
Gas & Electric Co 12.95
J. F. W. Dorman Co 1.20
Mrs. Mabel Grover 10.00
Wm. D. Sampselle 114.58 150.76

Set Aside
Organ 10.15
Net Surplus 1262.61

R. Earl Cheney, Treas
Benevolence Treas. Report

Balance - Jan 1, 1953  273.19
Received Jan. 1 - Jan 31  322.51
Balance - February 1  595.70

J. W. Furnaugh, Treas
Per. E. Bt.
# Risterstown Methodist Church - Building Fund

## Financial Statement, Feb 2-1953

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<td>$1,011.10</td>
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March 2, 1953

The Official Board of the Leisterstown Methodist Church met on the above date at the church with 15 members present. Mr. Bennett called the meeting to order with a prayer.

The minutes of the last meeting were read and approved.

The treasurer reported a balance of $2744.65 of which $1988.61 is organ fund, leaving a net surplus of $756.04. The Building Fund Treasurer reported a balance of $192.11. Benevolence Treasury Balance $726.05.

Mr. Kerman wishes to resign as Treasurer of the Building Fund. Motion was made and approved for Mr. Kerman to contact Dudley Goode.

A request was made by the Building Committee of the P.T.A. of Franklin High School as to an expression from this Church as to possible use of any available space in school classes. There were no suggestions.

It was moved and seconded that any decision as to increasing the Pastor's salary be delayed and that we request an adjourned quarterly conference to decide the question.

It was moved and seconded that Mr. Stansfield be asked to repair the broken chair in the cupboard. Motion passed.

The following committee was appointed to check into the question of securing chairs for the Sunday School Room - Mrs. Marion Perezoy, Robert...
Owings and Arthur Geist.

Suggested we secure prices on typewriters to be bought for use at the parsonage. Carl Cheney +
Harry Tondersmith to get these prices.

Here being no further business, a motion to adjourn was made, seconded + passed.

H. Tondersmith
Acting Secretary

(Copied by C. Turnbaugh)
Mar. 2, 1953

The Building Committee of the P.T.A. Franklin Public School have asked me to get an expression from the Reisterstown Meth. Ch. as to their continued efforts to obtain added school room space.

This request is being made of all those who possess any housing facilities which could possibly be used as a final resort in order to help the School housing problem.

Norman W. Nebauer
Lesterstown Methodist Church Building Fund

Financial Statement - Mar 2, 1953

Receipts
Envelopes

9
216
24
1100
2250
2250
2600
8200
19211
Benevolence Treasurer's Report

Balance on hand, Feb. 1, 1953: $595.70

Collected, Feb. 1, 1953 to Mar. 1, 1953: $130.35

Balance on hand, Mar. 1, 1953: $726.05

J. W. Turbaugh

Rev. O. E. Turbaugh
Reist Methodist Church
Organ Fund.
March 2, 1953

Lenten Box Receipts
  Contatta - Choir 107.52
  Pipe in lobby 29.06
  Memorial - R. Gore 10.93
  R. Russell 1000.00
  Mrs E. S. Fox 100.00
  Mrs Fleagle 100.00
  Transfer from Current Treas 150.00

Donations
  Total Collected 1999.51

Less Expense
  Balance 3/2/53 1988.61

HD
Reisterstown Methodist Church
Treasurer's Report
March 7, 1953

Balance February 27, 1953 224.25
Receipts Feb 1, 1953
8 
15 
25 
Total 308.54 1025.61 327.82

Expenditures
1/7 Mabel Grover 10.00
4 Easy Electric Co 14.95
7 Wm. D. Sampelle 114.58
7 Calf. Stebbing Anderson 7.20
7 The Upper Room 3.00
7 A. Vernon Bucher 10.03
7 J. F. Dorman 1.20
7 W. D. Grott & Son 73.28
7 Methodist. Pub. House 4.75
17 Mabel Grover 10.00
18 Master Products Co 8.50
19 Mabel Grover 10.00
19 Wm. D. Sampelle 114.59
19 . 6.25
23 Mabel Grover 10.00 398.63 2849.23

Balance 3/1/53

Unpaid Bills
Mabel Grover 10.00
Wm. D. Sampelle 114.58

Surplus

Set Aside
Organ
Net Surplus
Mr. William Corrown
President Official Board
Reisterstown Methodist Church
Reisterstown, Maryland

Dear Mr. Corrown:

Please accept my resignation as Secretary of the Official Board effective at the close of this Church year.

I feel it only fair to the Board that I resign since my schedule doesn't permit me to attend the meetings regularly and participate as I should.

It has been a pleasure working as secretary for these past ten years. Everyone has been most helpful and I am deeply appreciative.

Very sincerely,

Eleanor B. Turnbaugh
Eleanor B. Turnbaugh
April 6, 1953

The official Board of the Keisterstown Methodist Church met on the above date with 15 members present. Rev. Sampelle opened the meeting with prayer, after which the minutes of the previous meeting were read and approved.

Old Business

Treasurer reported balance $829.77
Organ fund $2,129.16
Benevolence balance $48,55

Chairs have been repaired and paid for by Mrs. C.
As yet no action has been taken concerning purchasing chairs for the Sunday School room.
The Committee appointed to secure a typewriter reported on prices, but asked the board to make more exact requirements so they could make a decision. It was moved, seconded and passed that Mr. Vonderamith & Mr. Cheney purchase a typewriter which they felt best suited the needs of our pastor.

New Business

Adjourned Quarterly Conference will be held in April preferably after the 11 a.m. worship service, for the discussion concerning a raise in the minister's salary. April 19 was the date decided upon. It was moved, seconded and passed that a committee be appointed to meet with a committee from Allen Park to study facts concerning the establishing of a higher figure for the pastor's salary.
from the Committee is to be brought to the
Adjoined Quarterly Conference.
The following committee was appointed:
Elle Cheney
John Shanklin
Limwood Cruse.
The secretary will notify Deer Park.

It was decided to use contents of the Lenten
Boxes for the Organ Fund.

It was moved & seconded that the Treasurer
be reimbursed $3 for a paper file bought and
that he be authorized to buy necessary equipment
including printed check & stamp pad.

Letter from Mr. Corrigan, President of the
Board and Eleanor Turnbaugh, secretary were
read. The resignations were accepted with thanks.

It was moved, seconded & passed that the
Nomination Committee for the Quarterly Conference
be appointed & they are to fill vacancies and any
other office necessary.

The drive in the rear and to the south side
of the church is in bad need of repair. The matter
was turned over to the Property Committee who
are to investigate condition of the road, get
prices of type of repair & report to the
Board at the May meeting.

There being no additional business the meeting
adjourned.

Respectfully submitted,
Eleanor B. Turnbaugh, Sec.
Reisterstown Methodist Church
Treasurer's Report
April 6, 1953

Balance March 31, 1953  2869.23
Receipts Mar 1, 1953  111.97
8                1124.83
15                117.79
22                8.74
29  316.98  739.91

Total  3609.14

Expenditures
3/6 Wm. & Sampselle  114.58
7 Mrs. P.C. Wroe      20.00
7 Gas & Electric Co   11.75
7 Meth. Pub. House    2.51
7 W. D. Groff & Son   79.15
7 Mrs. Mabel Grover   20.00
18 " " "              10.00
18 Wm. D. Sampselle   114.58
25 Mrs. Mabel Grover  1.00
4/2 " " "              10.00
2 Mrs. P.C. Wroe      25.00
6 Wm. D. Sampselle    114.59
6 Mrs. Mabel Grover   10.00
6 The Upper Room      3.00
6 Meth. Pub. House    15.49
6 W. D. Groff & Son   79.80
6 Gas & Electric Co   15.76  650.21

Balance 4/1/53  2958.93

Set Aside for Organ
Bal 3/31/53  1988.61
Conta Recep 17.70
Donations  65.00
Birthday Party  5785  2129.16

Net Surplus 4/1/53  829.77

R. Earl Cheney, Treas.
Benevolence Treasurer's Report

Balance on hand March 1/53 $726.05

Collected March 1/53 - April 1/53 222.50

Balance April 1/53 $948.55
April 19, 1953

Immediately following the morning worship service, the Adjourned Quarterly Conference was held with Rev. Snapelle presiding. A majority of members from both New Park and Reisterstown were present.

The Committee reported that they had met, but had not established a final figure, but recommended a $300 increase. There was no discussion and when brought to a vote it was unanimously decided that the salary for the minister be increased $300 per year.

It was recommended that changes be made in the Nominating Committee. The following were appointed from Reisterstown.

1. Linwood Croce
2. Mrs. N. Tay
3. Robert Orsenge
4. Mrs. J. Cheney
5. Mrs. M. Ebygn
6. Jack Bennett
7. Chairman, Rev. Snapelle.

From New Park the following Nominating Committee was appointed.

1. Martin Hall
2. Phillip Howk
3. Mrs. John Green
4. Mrs. Anna Wolfhill
5. Mrs. Madge Green
The meeting adjourned
Respectfully submitted
Elder B. Burnbaugh, Sec.
May 14, 1953

The Official Board of the First Street Methodist Church met on the above date with 10 members present.

The meeting was opened with prayer by Rev. Campbell, after which the minutes of the previous meeting were read, corrected and approved. Also the minutes of the Adjourned Quarterly Conference which was held on April 19 were read and approved.

Old Business

Treasurer of Benevolence reported a balance of $10,466.68.

Treasurer of Church funds reported a balance of $318,374.50 and organ fund of $2,257.55.

There was no report from the choir purchasing committee.

Typewriter purchasing committee reported that they had purchased a typewriter for $91.60.

No report from Property Committee.

Following a suggestion that we think about making preparations toward getting the organ, a motion was made and carried that the organ Committee contact Mr. Buttles for recommendations and suggestions as to the location of the organ. It was agreed that those who have made pledges to
contested and asked to pay their pledges. The N.C.C. was asked to give, in addition to the amount they had planned to turn over the building fund, enough to bring the mortgage down to $3000.

The Feminine Club requested that a heavy drape or drop be put up at the doorway on the stage and that they would stand expense thereof. After discussion they were authorized to put up some kind of barrier.

Norman Filler was appointed a committee of one to represent the Church in the matter.

Screws are badly needed for the parsonage and a motion was made and carried that the property committee be authorized to investigate and carry out installation thereof.

Their being no further business, the meeting adjourned.

Naomi Kay  
Acting Secretary

(Copied by E. B. Earnbaugh)
Reisterstown Methodist Church
Organ Fund
May 4, 1953

Balance 4/6/53  212.96
Receipts:
Lenten Boxes  58.39
Donation-Mrs C.E. Leach  5.00
"  T.O.Y. Club  50.00
"  Mrs Sarah Hinker  15.00
Balance  2257.55
Reisterstown Methodist Church
Treasurer's Report
May 4, 1953

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<td>20</td>
<td>Mrs. Mabel Grover</td>
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<td>5/4</td>
<td>Filing Cabinet</td>
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<td>4</td>
<td>Mrs. P.C. Wroe</td>
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<td>4</td>
<td>Church Helper</td>
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<td>W. D. Groffty Sen</td>
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<td>Sentz's Garage</td>
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**Total**

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**Unpaid Bills**

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<td>E. Stanfield</td>
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<td>Wm. D. Sampselle-Postage</td>
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**Surplus**

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**Set Aside for Organ**

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**Net Surplus**

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Balance April 1st 53  948.55
Receipts April 1 - May 1  98.13
Balance  1046.68

I have checked our obligations plus
special offerings and we will have
ample funds to pay in full.

J. W. Turnbaugh
Rev 1937
Organ Fund
(Special Meeting)

May 24, 1953

A special meeting of the Official Board of the Ridgetown Methodist Church was called immediately after the morning worship service. Mr. Curran presided. Mr. Shanklin, Chairman of the Organ Committee, showed the pictures of the two types of organs, the one to cost $3,975 will be purchased by our church. The organ can be delivered and installed within four weeks after the order is made. At present we have $2,570, 10% of the total cost must be paid when the contract is signed and the balance at completion. It is possible to secure from the Sylvania Bank the necessary money at about the same rate of interest and on the same payment plan as we have on our Building Fund. About $2,500 will be needed.

After explaining placement of the organ, it was suggested that the old organ be removed two weeks in advance and that the platform work be done by our own carpenters of the church. This will save money. However, carpet will be needed when the new organ is installed. The committee asked for authorization to order and install the organ. To rearrange the front of the church to suit its needs. It was moved, seconded, and passed that the Committee in charge of the Organ Fund be authorized to publicly install organ and that they rearrange the front of the church, using the old carpet.
to patch + with the help of the property committee, arrange to buy new where needed. It was moved, seconded, passed that the Bd. of Trustees be authorized to acquire the money necessary to complete the job.

Mr. Shanklin also added that chimes for the organ might be purchased at a cost of $500 for 15 chimes or $700 for a full range of 21 chimes.

The meeting adjourned.

Respectfully submitted,

Elizabeth B. Burnbaugh, Sec.
The Official Board of the Reisterstown Methodist Church met on the above date with 18 members present. Rev. Sampelly, acting chairman, opened the meeting with prayer.

The minutes of the May 14th and May 24th meetings were read and approved as read.

The following old business was heard:
1. Treasurer reported a balance $7,043.90
2. Benevolence Balance $268.14 with everything for the year paid in full.
3. Chad purchasing committee reported that nothing had been done. It was suggested that we set up a plan whereby ever purchase 25 or so chairs each year to replace worn ones with metal ones. The committee was authorized to buy 25 metal folding chairs at this time and the money to be taken from the Church Treasury.

4. Properties Committee reported that they had not gotten any prices on repair of the road or the draining gutters were needed and blacktop would be very expensive. They felt that a firm usable drive could be made with stone for about $100 to $200. This Committee will be given authority to proceed as they saw fit subject to the order of the Board of Trustees who were to be asked to help share cost of same.

June 11, 1953
3. Committee on parsonage screens - nothing done.
6. Organ Committee - The organ will be installed about 2 weeks after the old one is removed. Carpenters are needed to help make the platform. The property committee will help with this.

New Business:

Chairs for the choir space is needed. It was suggested that we try to match the present reasable chairs. The flower committee will donate $25 toward purchase of chairs. The organ committee will take care of said purchase. The donation was accepted.

2. Marjorie Owing, a new steward, was introduced and welcomed to the Board.

3. The Nominating Committee presented the following slate to replace those who resigned and to expand some committees:
   
   Chairman - John Shekarl
   Chairman - Marion Perigo
   Secretary - Ernest Stanfield
   Property Committee - Marjorie Owing

   The slate was unanimously accepted.

4. It was moved & seconded to expel the Rev. Pringle. The motion passed. For vacation, there being no additional business, the meeting was adjourned.

Respectfully submitted,

Eleanor B. Furnbaugh
July 6, 1953

The official Board of the Restonover Methodist Church met on the above date with 11 members present. John Storklin opened the meeting and we were lead in prayer by Mr. Cross. The minutes of June file 1 were read and approved.

Old Business

1. report on organ fund. Total Collections to date $74.50. Expenses 408.40 Balance 2,316.45
2. Treasurer Report. Was read and showed a net surplus of 196.97
3. Benevolent report shows a balance of $308.37
4. Building fund had no report
5. Panshage screened, no report
6. The Organ is in and completed except some work to be done around the base and carpet to be put down.
7. The Property Committee reported the Driveway has been temporarily repaired, but will be fixed better in the future. The County is doing it at no expense to us.

New Business

1. Mr. Edward Krothe turned the ledge along driveway and has been sent a Card of thanks by the Official Board of Church.
2. During an electrical storm the current was off for a while. This affected the lights in widow of church. They were coming on and going off at the wrong time. Mr. Shaeffer was going to check on this.

3. Someone asked about guest speakers when minister is on vacation. Mr. Chaney is to take care of this.

4. Putting loud speaker in church for people having trouble hearing. Mr. Meekins was to get information on speaker.

Here being no additional business the meeting adjourned

Respectfully submitted

Ernest Stanford
Sec.
Aug. 3 1953

The official board of the Reistown Methodist Church met on the above date with 14 members present.

The Chairman, John Shaffer, opened the meeting followed with prayer by Rev. Shaffer, Minister of the July meeting, was read and approved.

A report of the organ fund showed total Collected to date $840.08 plus 300.00 loan, making total receipts of $840.08. Expenditures for stationary, M. P. Moller Co. and the Reistown Chamber Co. were 40 35.50, leaving a balance of 804.76.

The Treasurer report was read and showed a net surplus of $382.10 no report from Building fund or Benevolence Treasurer.

Old Business

1. Mrs. Shaffer had checked the window light, but for some reason it still needs adjusting, which will be taken care of.

2. Mrs. Gelenski reported that a speaker had been tried out in the Auditorium and was satisfactory, but it was decided not to give it a trial on Sunday morning while visiting ministers were in pulpits.
3.

Mr. Oezman is to be asked to
rescue the doors at the parsonage
and Mr. Yeist is to investigate the
window screens.

New Business

1. It was suggested a new altar rail
be built, to reach from wall to wall
with swinging actin doors on either
side, with cabinet on inside to hold
Communion cups. Also to remodel the
side of pulpit to correspond with the Choir
thus making a balanced appearance and
providing a place for junior Choir,
when they participate in the service.
A motion was made, seconded, and carried
that the work be done.

2. Mr. Creary distributed church envelopes.
which had not yet been taken to members
of board who kindly said they would
deliver them to their owners.

3. It was decided that the Financial
Committee should hold a meeting to determine
how to continue to raise money for
Building Fund, also how to pay off the
organ debt.

4. A motion was made, seconded and
carried, at the request of the Chairman,
that the Secretary send notes each month
to notify Board members of meeting, especially
of called special meetings
5. Rev. Arrows tells suggested that we have
  a Roll Call on Home Coming Sunday, which was
  agreed upon by all.
6. Another rug is needed for the vestibule,
   which will be taken care of.

The next meeting will be held on August 31st due to the fact that John Day
falls on the first Monday.

There being no further business the
meeting was adjourned.

Noami Kay
Acting Sec.
August 31, 1953

The official board of the Restoration Methodist Church met on the above date with 17 members present. John Shandle presided meeting we were led in prayer by Mr. Sampson. The minutes were read and approved.

The treasurer report was read showing a net surplus of $303.24.

Benevolence report showed a Balance $513.77

Old Business

1. Altar rail progress nicely. A night was set aside for finishing Altar Rail, so it could start to be parceled. Also did some painting to some cleaning up.

2. Mrs. Cherry said envelopes had been taken care of

3. The Finance Committee met to discuss ways of raising money to pay off debt of Building Fund and Organ fund. It was decided it would have to come from contributions from the people.

   1. Mrs. Sampson wrote a letter telling the people the need of the church and asking them to attend church and get interested in what is going on in the church. Hopefully this would get some additional contributions.

   2. Renew building and envelopes

   3. A budget has been made but not completed for 5-3 to June 5-4
4. It was suggested the cards for meetings of Official Board meeting be sent out 30 days ahead of time.

5. Home Communion was discussed need a speaker Chor to furnish music

New Business

1. The Nominating Committee will hold a meeting to nominate 3 people for lay leaders of the church. The lay leader will be elected at the next Official Board meeting. After lay leader is elected if he or she needs any additional books or reading material it will be purchased for them.

2. It was moved and seconded that our bank should not pay the extra percentage on world service over last year's amount. But should pay 1/5 on other expenses paid already.

3. There will be a work meeting after church Sept 13.

4. The project committee is supposed to check on lights in front of church.

5. Ask Boys To Cut grass before Home coming

6. Need 20 chairs for Junior Choir. It was decided to take them from Sunday School for the present time. ThenKing no further because the meeting Adjourned.
The meeting of the first quarterly conference was held after church Sunday, Sept 13. Mr. Sampson was president. The first thing Mr. Sampson asked was what the people accept eleven hundred and sixty dollars for round service for the coming year. It was accepted by the board as:
1. All books were up to date and approved by the board. After this the meeting was adjourned.

Another meeting was held Sept 13.

Mr. Heppler opened meeting with a short talk, telling the people why the meeting was called. It was to discuss carpet for the church. A motion was made to carpet the whole church. And if additional money is needed, Mr. Cherry is authorized to get another loan. The color of carpet was raised. The meeting was adjourned.
OCT. 5, 1953

The official Board of the Reston Methodist Church met on Oct. 5, with 20 members present. John Shanklin opened the meeting, then we were led in prayer by Rev. Angelle. Minutes of last meeting were read and approved.

1. Treasurer's report was read and showed a net surplus of $539.05.


Net Balance $1105.52.

2. Mr. John Sturgis was asked by nominating committee to be lay leader of church, he accepted. Therefore the official Board had to vote their approval. It was approved to be recorded. Then the Board, Mr. Sturgis to lay leader of church.

3. The Carpet Company made a mistake in measuring the length in part of church. The representative asked mr. Shanklin if we would make up the difference of $2,130.00. This was brought before the board and discussed. The Board thought it was their mistake and they should loose the money. It was moved and seconded the contract we have with them still.

4. A new clock has been ordered for operating the lights of the church after dark.

New business.
1. The Board Authorized me. assist as a member of the Property Committee to go ahead and have the windows and doors of the new heat addition to the Church painted.

2. It was moved and seconded the offering on Communion Sunday go to World wide Communion.

3. A motion was made and seconded the Secretary of Board write me. wrote a letter telling her we want the organ prelude to start at 10:55. If necessary one of our members will call for her on Sunday.

4. A group of the Board planned to go to Arlington Church Oct 6, to attend a meeting of church extension work. There being no further business we adjourned.
Nov. 3, 1953

The Official Board met on Nov. 3. There were 22 members present. Mr. Shankle opened the meeting and led in prayer. The minutes were read and approved.

New Business

1. The Treasurer's report was read and showed a surplus of $23.68.
2. The Benevolence report was read and showed a balance of $666.70.
3. The Organ Fund report showed a balance of $1,255.56. Unpaid bill of $1,500.00 for carpet, showing a deficit of $324.44.
4. A new clock for operating light of the church after dark, has been installed and is working O.K.
5. Mr. Smith made a report on painting of windows and doors of church. At present time nothing had been started.

New Business

1. New envelopes were discussed. It was moved and seconded to try a 3-way envelope for one year.
2. The drapes and Sunday School room were taken down and washed but were in no condition to put back. It was made a motion to replace them with a new set.
3. Property Committee have their report on the organ.
4. When Kwinics have a movie the lights from Kitchen shines in Sunday School room
It was suggested we put a small blind on door to prevent this.

5. A Committee was assigned to get information on Civil defense in case of emergency. There being no other business it was moved and seconded we adjourn

Ernest Shortland
Sec.
The official Board of the Restitution Methodist Church met on Dec. 7 with 19 members present. Mr. Sneed led the meeting. We were led in prayer by Rev. Hornbuckle. The minutes were read and approved.

1. Treasurer's report showed a balance of $323.04, unpaid bills $27.51, this shows a net deficit of $37.77.

2. Benevolence report:
   - Total receipts: $1,005.75
   - Paid out: $867.95
   - Balance: $137.80

3. Building Fund report:
   - Balance on mortgage: $520.00
   - Receipts: $750.00
   - Balance on mortgage: $770.00

4. Organ fund. Total expenditure $515.83:
   - Total collections: $3,203.80
   - Dept.: $3,312.03

5. The Crusade for Christ is asking the Restitution Methodist Church to raise $322.00. Letters and pledges were sent to the people of the church, but got little response. A Committee was formed to figure out different ways to raise the money. A motion was made and seconded that we try to raise as much money as possible.
new business

1. The young people of the Church are putting on a program Dec. 20 in the Church. Would like to have back drop or pultpit. A motion was made & seconded we give authority to let them put back drop or pultpit, also give them help.

2. We received a letter of resignation from Mr. Moore as Organist & Choir Director of the Church. We accepted with regret. A letter has been sent to him. More accepting her resignation.

   Two men of the board were to visit all Saints Church and have a talk with them about taking member out of our Church, to play for them.

3. The piano has been taken out of the Church, children who have special programmed music to sing by.

   This was discussed at official board. It was decided any one who can play organs has permission to do so.

4. The Sunday school would like to enlarge stage in Sunday school room for a Christmas program. A motion was made & seconded we use short legs on own tables for a platform.

5. Mr. & Mrs. WalterTurnburgh asked for official to meet at their home the next meeting which is Jan. 4. There being no further business a motion was made & seconded we adjourn.
The official Board met on January 4 at 8:30. There were 18 members present. Mrs. Starklin opened meeting. She read her leader prayer by Rev. Buras. The minutes were read, corrected, and approved.

1. Treasurer's Report:
   - Total Receipts: $707.40
   - Expenditures: $568.59
   - Balance: $138.81
   - Unpaid Bills: $35.77
   - Balance after Bills paid: $32.09

2. Envelope Report:
   - Balance Jan. 4: $37.80
   - Receipts: $106.14
   - Balance: $143.94

Old Business:

1. The young people of the Church appreciated the permission and help given them on the book drop.

2. Mr. Diet reported painting done around the Church.

New Business:

1. Mrs. Starklin mentioned at the last
meeting he would like to see the mortgage paid off, which is $950.00. A motion was made and seconded the members of the church, visit the members the last Sunday in January, to try and raise enough money to pay off mortgage. A letter is to be sent to each member of the church telling them the purpose of the visit and when they will be visited.

2. After mortgage is cleared, it is our aim to start on the church extension work.

3. The janitor of the church has quit. A new girl has been secured. The Committee is to meet with her Saturday morning. Explain the duties they expect her to do.

4. A report on the new organist shows most of the congregation approve and think he is well qualified for it.

5. The Committee visited all four Santa Church districts gaining nothing but accomplished purpose.

Here being no further business a motion was made & seconded, me adjourn

Ernest Stedford
Sec.
Feb 1 1954

The Official Board met on Feb. 1 at the Church. 16 members present. Mr. Workman opened the meeting. Mr. Cross lead us in prayer.

Treasurer's report:

Balance 1-4-54 $138.81

receipts

#488.25
#627.06

Expenses:

Balance

#411.70
#715.30

unpaid Bills

#163.35
#52.01

Benefit Live report 1-1-54 $43.94

receipts $166.25

Balance $410.19

The finance Committee reported the $1,000.00 for the Building fund owing to be paid off by April 7. It is the aim of the Official Board to hold a victory dinner on April 3 in the gym. A motion was made and seconded the ladies Auxiliary of the fire house put on a dinner. At the fire house for $5.00 a couple. Children's tickets also were discussed. It was discussed to invite special guests no charge for tickets and entertainers.
There will be no change for the fall.
A Committee was appointed to name the kind of dinner we want.

New Business:
1. Mr. Cheney reported Ten ten hopes have arrived. The money would go for repairs of the church.

2. A motion was made & seconded we renew permit for 1 1/2 cent postage.

3. Quarterly Conference meets 28 of Feb. A motion was made & seconded at this time we can not raise preachers salary.

4. Ladies got charge for back of stage bill has been paid by Mrs. Sews Kinsey.

Since being no further business a motion was made & seconded we adjourn.

Ernest Standford
Sec.
Feb. 21, 1954
A special meeting of the Official Board was held Sunday morning after Church on the above date.

Mrs. Dargay opened meeting. Motion was made and seconded the Presbyterian Church and also been past Church accept this report.
The Official Board of the Reisterstown Methodist Church met on March 1. The meeting was opened by Mr. Shocklin. Rev. Campbell led us in prayer.

Treasurer's report

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<th>Description</th>
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<td>Balance Feb</td>
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<tr>
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<td>Net surplus</td>
<td>80.26</td>
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Mortgage fund report: As of March 1, we still owe $153.00.

Old Business:

1. Mr. Shocklin asked the Official Board to discuss the hiring of the mortgage. How it should be done and who should participate.

2. Children's jacket was discussed but no price set.

3. A motion was made and seconded to pay for certain services.

4. Wed. night March 10, the Finance Committee meets at Mr. Shocklin's to prepare for Victory dinner. A motion was made and seconded we adjourn. Ernest, Assistant Sec.
March 29, 1954

The Official Board of the Rehoboth Methodist Church met on the above date with 20 members present. Mr.佛克lin opened meeting and Rev. Dempsole lead us in prayer.

Treasures report:

- Balance: $11,000.75
- Receipts: $8,369.96
- Expenditures: $5,511.63
- Balance: $3,977.59

Benevolence report:

- Church extension work: $9,346.88
- Labor: $1,911.75

Send check to Janita sooner and get extra keys made. for her.

Final plans were made for the Victory Dinner and the burning of mortgage.

A motion was made and seconded to dedicate our Sunday School Sunday April 14.

A motion was made and seconded to adjourn.

Ernest Standford
Sec.
May 3, 1954

The Official Board of the Rehoboth Methodist Church met on the above date with 17 members present. Mr. Angley opened the meeting. We were read a prayer by Rev. Sampselo. The minutes were read and approved.

Treasury report.

Begun with $29
$3,079.09
Receipts $6,119
Total $7,199.78
Expenditure $7,047.31
$950.47

Set aside for organ fund $230.77
Current Treasury balance $719.70

Unpaid Bills $622.17

Net surplus $97.53

Remittance report. Balance on hand made 26 $934.68
receipts
Balance May 3, 1954

Building Fund.

There was $54.30 left in Building Fund.
A motion was made and seconded to turn this money over to organ fund, also a notice be put in Bulletin to this effect.
Victory dinner & burning of mortgage a success. A vote of state was given to all who participated.

Nominating Committee is to meet to nominate new officers for the coming year.

Property Committee be authorized to get screens for parsonage.

Parsonage committee replace wooden cabinet top with steel in kitchen of parsonage.

Mr. Cheney was given the authority to pay off mortgage when money is available but do not pay more than $50.00 at one time.

There being no further business a motion was made & seconded we adjourn.

Ernest Standfield
Sec.
May 16, 1954

An adjourned quarterly conference was held after church, Sunday, May 16, 1954. The purpose of meeting was to select officers for coming year.

The meeting was called to order by Rev. Sampson. Mrs. Cherry read the names of the nominating committee and selected. After each name the official Board voted and accepted and voted on them. The name was lifted out and another added. The name so further pursued a motion was made and recorded we adjourn.

E. Stanford
Sec.
June 7, 1954

The Official Board of the Church met on June 7, 1954 with 19 members present. Mrs. Cross opened the meeting and also led us in prayer. The minutes were read, corrected, and approved.

Treasurer's report

Balance May 3 $950.47
Receipts $537.74
Total $1,488.21
Expenditures $1,165.30
Balance $323.01

Organ fund

Balance 5/3-54 $230.77
Receipts $70.87
Total $301.64
Paid Bank $200.00 $101.64
Current Free Balance $221.37

Some of the church envelopes were still up stairs. They were given to the Official Board members to be distributed.

A motion was made and seconded that the minister take his vacation during the current year.

A motion was made and seconded we give Mr. Meekin a vote of thanks for attending the conference at Western Maryland College and a nice report of the things.
that went on at the meeting. Also we thank him for showing m. Wright around Reisterstown & vicinity.

The ladies of the church were given permission to have something for new ministers.

A motion was made & seconded the Secretary of Official Board send a letter to Mr. & Mrs. Campbell for services rendered during their 4 years here. A copy be sent to Dr. Tangleston.

Mr. George Maynard is to look over heating plant & parsonage. Let the Property Committee know what repairs are needed. Mr. Maynard said he would donate an old burner to replace stove.

A motion was made & seconded we accept the burner.

The Nominating Committee is to meet before next meeting to nominate the officers for the coming year. A motion was made & seconded Mr. Cross be Chairman of the Committee.

$100.00 was given by ladies of the church to be paid on organ fund.

Here being no further business a motion was made & seconded we adjourn.

Secretary

(Addendum)
July 6, 1954

The Official Board of the Rochester Methodist Church met on the above date with 25 members present. Mrs. Gregory opened the meeting with prayer led by Mr. Cross. The minutes of the June meeting were read and 2 additions made: (1) a motion was made, seconded and passed that Rev. and Mrs. Pampel be given a gift of $100 and (2) a motion was made, seconded and passed that the minister take a 2-week vacation during the current year.

The Treasurer reported a balance of $0.69.

The Benevolence Treasurer reported a balance of $601.95.

The following old business was heard:

1. Mr. Maynard has not as yet inspected the furnace in the parsonage, but he will do so in the near future.

2. There are still a few church envelopes to be distributed.

3. The Nominating Committee presented the following slate of officers for the year:
   - Chairman: Earl Chaney
   - Co-Chairman: Lurwood Cross
   - Secretary: Ernest Staniford

It was moved, seconded and passed that the above slate be accepted.

New Business:

1. St. Anne Knight, Chairman of the music committee, reported that the Junior Choir is in
need of a director. They would be glad to direct the Junior Choir as well as the Senior Choir if it were possible to get an organist. The Board's opinion on the matter was asked. The question was discussed, with the idea of cost and availability of an organist, suitable, being foremost in the discussion. It was moved, seconded, and passed that the Committee be given authority to look into the matter and report on who is available as an organist and the cost of same.

2. Rev. Wright brought up the following questions. These were answered by the Board members:
   How is the Church Extension Crusade being carried on?
   Nothing is being done in any extent since our own personal debts have needed care. Some little has been paid on our obligation.
   How are stationery supplies purchased?
   It is customary for the minister to buy needed supplies and send bill for same to Treasurer. There is an account at the Methodist Publishing House.
   What is the set-up of the Cemetery?
   This is a separate division with Mr. Cowman in charge and John Shanklin as Treasurer.
   At what time do the Commissions meet?
   There is no regular meeting time. Each organization calls its own meetings.
if and when necessary.

When does the minister get a vacation?

The minister is granted a 2 week vacation during the current year. It was suggested that John Funk fill the pulpit if possible.

3. Rev. Wright wants a complete address directory of church membership and will distribute cards during the next few weeks. From these cards he hopes to get information to help him in visitation.

4. Rev. Wright thanked those responsible for getting the necessary repairs made at the parsonage. He will cooperate in every way to keep the parsonage in good order. He asked to see the Improvement of Property Committee to discuss the question further.

5. Earle Cheney thanked Dudley Goosch for his valuable assistance in helping with the church finance.

6. Both Rev. Wright and Mr. Cheney asked the cooperation of the Board in working on and submitting ideas for ways of raising money for the Crusade, which is a very worthy cause. If the next board meeting suggestions will be heard.

7. It was moved, seconded and passed that Mrs. Perry be granted permission to buy nursery stock up to the sum of $10.

There being no additional business, the meeting was adjourned.

Respectfully submitted,

[Signature]

Acting Secretary
August 2, 1954

The official Board of the Reuterstown Methodist Church met on the above date with 14 members present. Mr. Earl Chaney opened meeting and were led in prayer by Mr. Edwood Cross. The minutes of the July 1954 meeting were read and approved.

The Treasurer reported a balance of $274.27.

The following old business was heard:

1. Mrs. Knight reported that she had contacted Don Peregy in regard to position as organist. Doni Peregy was definitely interested although Mrs. Knight explained that the Finance Committee would have to approve any such move.

2. Mr. George Maynard visited the parsonage and reported that he had a suitable burner.

The following new business was discussed:

0. A report was made that the parsonage was in need of exterior repairs - including cellar floor, back porch, lattice work and glazing. A motion to repair exterior was moved,
seconded and passed.

2. A motion was made, seconded and passed to secure a new service policy on the furnace oil burner with Mr. Broth.

3. A motion was made, seconded and passed to contact Mr. Stansfield to repair benches in church.

4. The following apportionments for the conference year 1954-55 were read:

I. Missional Support $799.00
II. General Administration Fund 14.00
III. Jurisdictional Administration Fund 16.00
IV. World Service & Annual Conference

V. General Resources 1161.00
VI. Interdenominational Cooperation Fund 12.00
VII. Missionary & Church Extension Soc. 75.00
VIII. Conference Claimants Endowment Fund 102.00
IX. Special Fund by Ministers 92.00

A motion to accept this apportionment was made, seconded and passed although with reservation that it may not be official unless passed on by the Quarterly Conference.

5. A motion was made, seconded and passed that the official Board should support the forthcoming MYF new membership campaign.
as to finances & transportation

3) prayer for its success

6) A motion was made, seconded and passed that Eugene Funk be paid $100 per Sunday for his services during ministers vacation.

7) A committee composed of Mrs. Jeanne Knight, Mrs. Irene Myers, Mrs. Naomi Kay and Mrs. Harry Vendorsmith was appointed to plan the annual homecoming event to take place on September 26, 1937 and to accept the Fr. V.O.Y. Club volunteered to provide the luncheon. The appointment and offer were made, seconded and passed.

8) Finance Committee to meet Wednesday 8/25

9) Official board to meet Monday 8/26

There being no further business the meeting was adjourned.

S. J. Allenset
Sec. Sec.
August 30 1954

The Official Board of the Restitution Methodist Church met on the above date with 24 members present. Mr. Cherry opened the meeting. We were led in prayer by Rev. Wright. The minutes were read and approved.

Treasurer's report:

Balance on hand Aug. 2, $407.21
Receipts
$564.45
$971.66
Expenditures
$4,654.48
Balance
$2,061.18

Benevolence Report:

Balance June 24 $601.95
Receipts August 17 $204.96
Balance $806.91

Old Business

1. Nothing done on extension work at the Parsonage.

2. Mr. Stansfield contacted about fixing benches in church. This work will be done as soon as possible.

3. The Finance Committee meet to draw up a budget for the coming year. This budget had to be passed on by official Board. The official Board voted
and seconded the budget be accepted.

Social plans were discussed for the home coming. Rev. Wright told us the speaker for this event is J. Milton Rogers.

It was reported we owe back $350.00 on note.

New Business

1. There was some discussion about raising money for church Extension work.

A Combined supper was discussed.

It was decided we take our annual turkey supper in March and give the proceeds to a worthy cause. A committee be appointed to try and raise additional money for church extension work.

2. The Finance Committee to meet at the church Sept 8 at 8:00.

Two new members be added to the Committee. Mrs. Jean Knight and Mrs. Henry Kay.

3. A motion was made and passed the music committee and organist and Mrs. Frey direct senior and go choir.

4. Arrangements for Church windows discussed.
but passed up at present time.

5. Mr. John Hargrave contact men again
   about Perry Driveway at the Church

6. Talking in back of church discussed
   several suggestions were made
   1. see that usher have an older
      person back with them and also
      be ready to take up collection
   2. Both Choirs stay down stairs
      until church is ready to start
   3. Another suggestion was to cover
      stair steps in future to help
      down noise.

7. The minister is supposed to send
   out a special letter letting the
   people know about our budget for
   the coming year and also tell them
   about our home coming

8. The minister would like to send
   out a paper the 25th of
   each month. He would like help
   from any person, groups, or
   any organizations of the church.
   Several names were suggested
   but nothing definite. There being
   no further business a motion
   was made and second to adjourn.

Ernest Stendel

Lee
October 4, 1954

The Official Board of the Reisterstown Methodist Church met on the above date, with 26 members present. The meeting was called to order by the Chairman, Mr. Chaneey, after which Rev. Wright led in prayer. The minutes of the previous meeting were read and approved.

The Treasurer reported the balance in the Current Treasury was $623.94. The Benevolence Treasurer reported a balance of $1,255.50, of which $1,650.00 belong to the Extension Crusade.

The following old business was read:

1. The Finance Committee met on Sept. 9 to consider means of raising money for the Church Extension Crusade.

The following suggestions were made:

a. Distribute envelopes to members
b. A bake, including all organizations
c. Minstrel show in March
d. Supper, April 4.

e. Musical evening by the Choir

After a discussion it was moved, seconded, and carried, that envelopes be distributed and used before Xmas, and during the Lenten Season. Plan for bake already begun.

A suggestion was made that the Minstrel show be held next fall due to the very full Spring Schedule. Agreed by all.
2. Mr. Shanklin reported progress on the paving of the driveway.
3. The Music Committee reported that Louis Perigo had been decided as Church Organist, and that Mr. Frey would direct Senior and Junior Choirs.
4. Everyone agreed that the talking and confusion before the Church Service had lessoned quite a bit.
5. Rev. Wright said that the Church paper would be sent out the last of the month. The following new business was discussed:
   1. It was suggested that we buy a robe for Eugene Funda. A motion was made that we do so, and that he should have it as his very own, not only to wear in our Pulpit, but to take with him wherever he goes. Motion seconded and carried unanimously.
   2. A motion was made, seconded and carried that 25 chairs he bought for the Sunday School Room, Dor Caring to investigate Came.
   3. Mr. Gingrich announced that Act 17 would be Laymen’s Day, and asked who would participate in the service. Some of those present agreed to assist.
   Mr. Otbo Fronm was contacted and accepted the invitation to come as speaker.
4. Rev. Wright asked if the young people might use the U. T. room at night one month for recreation. Everyone agreed that, with proper supervision, they should be allowed to do so.

5. Rev. Wright also asked for volunteers to transport young people to the Youth Mission, being held at Mt. Vernon P. E. Church, Oct. 11 through 15th. Several agreed to do so.

6. A motion was made, seconded and carried that we have a Bulletin with a picture of the Church on the front cover and a directory on the back.

7. It was suggested that we have the Communion ritual printed and placed in Bulletins on Communion Sunday. Satisfactory to all. The Church is to continue to sing Communion responses.

8. A motion was made to have a floodlight in the front yard to illuminate the front of the Church. The Property Committee to investigate and report at next meeting. Motion seconded, carried.

9. Rev. Wright suggested that a more elaborate stenographic machine be secured for the parsonage. Motion made, seconded and carried to do so. One, and that organizations he asked to contribute. Rev. Wright to intercede.

10. At the request of Mr. Smith, Rev.
Wright inquired of the Board if the school might use one Sunday School
room for 30 3rd grade children.
Following a very lengthy discussion
it was decided that Rev. Wright
should report to Mr. Feindly that we
are considering it, and that a representa-
tive of the School Board meet with us
"to answer any questions, and be
prepared to give an offer or contract
as black and white. Motion made
recorded and carried. The Board
were notified of date of meeting.
11. Mr. Maynard reports that
the oil burner at the Parsonage has
been completed and the heat is on.
12. Mrs. Perregay brought up the
problem of housecleaning the Sunday
School rooms and corridors. The
Board gave their approval, and Mrs.
Stein said that she would contact
man to do same.
These being no further business
a motion was made for adjournment.

Naomi Ray
Acting Sec.
A special meeting of the official board was held on the above date with 73 members present. Mr. Cheney opened meeting we were then lead in prayer by Mr. Wright. The purpose of the meeting was to discuss if the Franklin school might use one Sunday school room and also have use of toilet facilities for the remainder of school term.

Mr. William Willis, Assistant Superintendent of the Board of Education was the special speaker. He spoke on the lack of classroom space at Franklin school.

Mr. Willis told the Board of what official the Board of Education will do. Some of this were:

They will pay $90.00 for use of room if needed. They would help out with drainage and dry well.

If the Church didn't put in water fountain they would put in electric cooler.

Janitor service taken care of by Board of Education, and Mr. Linley.

Mr. Cooksmith is supposed to get information on insurance to cover anyone that get hurt on Church property.
There was a discussion on the amount of oil used if new ones rented. The Committee is supposed to get information extra and estimated cost on how much it will cost to heat this room, and report at next meeting adjourned.

E. Stedman
Sec.
Nov. 1, 1954

The Official Board meet on the above date with 20 members present. Mr. Chang opened the meeting, we were lead in prayer by Rev. Wright. The Treasurer's report:

| Balance Oct 4 | $692.43 |
| receipts      | $740.95 |
|              | $433.58 |
| total         | $5,557.78 |
| Expenditures  |           |
| balance       | $877.80  |

Old Business:

1. At present time the robe for Eugene Frank hasn't arrived. Expect it in 2 or 3 weeks. The cost of the robe is $2.00.

2. 75 chairs for Sunday School have been purchased.

3. Mr. Steigel was the speaker on Laymen's Day instead of Mrs. Fromm.

4. Flood lights be erected for try out before making final decision.

5. A new mimeograph machine has been purchased at a cost of $50.00. Mr. Wright gave a short talk on how new the machine was. The Official Board suggested this machine be kept in Parsonage. The people of the church may use it anytime.

6. A report on Bake sale stand a profit $15.0.85. The ladies were given
a vote of thanks for all their work in making this a success.


A representative of the official Board met with County Roadmen and was told the County would furnish labor we would have to furnish material which would cost $3,500.

8. A new building 16x18 feet is to be erected in back of church. The purpose of building is to store necessary equipment for cemetery and church property. The combined cost of piling, of building and building is to cost $6,000. A motion was made and seconded the Trustees pay for building and airway and the Church set up a 6 months note and pay their half within 6 months after presentation of bill.

9. Special Bulletin not ready as yet. A special plate has to be made.


10-20 will run $68.40 for 1 year if doors are kept closed it not it will cost more. It was suggested some kind of insurance would be nice to have even though the school didn't come.

11. A report was made by Property Com. on the extra heat it will cost us if we
rent room
$ 350.00
75.00
50.00
75.00
75.00
more fuel
electricity
wet
insurance
changing Thermostat

A motion was made second we take a vote to see if we rent room or not. The vote was 11 to 0 in favor of renting room. The Sunday school has permission to use room. The Sunday school room is to be cleaned out and use chairs in other rooms rather than store them. Rev. Wright Contact Mr. Seily on school Board and let them know what decision we make. We decided to form a Committee which consists of the Trustees to make agreement and to keep order and take care of church property.

13. A special meeting is to be held at church to discuss. At this meeting have an insurance man present to explain about insurance. The Trustees are to be notified about insurance so they can go ahead and get policy.

14. a special offering is to be taken Nov. 14 the purpose of this offering is to build back the church in Kansas.

New Business:
10. an Oyster supper is planned for Nov. 13
Would like volunteers to schedule suffers
also put in bulletin Sunday.
2. Rev. Wright received a letter from the
Council of Churches asking major gifts
to be given to needy organizations.
3. A motion was made and seconded by Rev.
Wright to mail a letter for $200.
4. The cost of cleaning of Sunday school
rooms and corridors was $76.00. The
remainder was $25.00.
5. Mr. Cherry was given authority to
order the same envelopes as last year.
If we order now we save 25%.
6. Mr. Meekins told the Board the
projector needs cleaning and now
felt put in. A motion was made and
seconded by Mr. Meekins that the projector
be repaired. Since there was no further business a motion
was made and seconded to adjourn.

E. Stanchfield
Sec.
Dec 6, 1954

The official board met on the above date with 13 members present. Mr. Cherry opened the meeting, we were then led in prayer by Rev. Wright. 

Balance report:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance nov. 1</td>
<td>$877.80</td>
</tr>
<tr>
<td>Receipts</td>
<td>$854.67</td>
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<td>Expenditures</td>
<td>$1,732.47</td>
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<tr>
<td>Balance</td>
<td>$600.27</td>
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Ben. report:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
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<tr>
<td>Balance nov. 1</td>
<td>$1,274.03</td>
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<tr>
<td>Receipts</td>
<td>$475.68</td>
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<tr>
<td>Total</td>
<td>$1,749.71</td>
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<tr>
<td>Paid out</td>
<td>$1,721.05</td>
</tr>
<tr>
<td>Balance</td>
<td>$528.66</td>
</tr>
</tbody>
</table>

Church extension work:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>May 10/54</td>
<td>$191.25</td>
</tr>
<tr>
<td>Nov 17/54</td>
<td>$167.00</td>
</tr>
<tr>
<td>Total</td>
<td>$358.25</td>
</tr>
</tbody>
</table>

On hand for crusade $354.90

Total $573.15

Old business:

Church extension work was discussed.

One way to raise money for this work was to put envelopes in bulletins.

2. Flood lights installed and approved. A motion was made & recorded the flood lights be left as they are. Also bills
Presented for work done at Church & pension.
3. Work on new building to begin as soon as possible.

4. The insurance policy was secured for Church and parsonage. A separate policy had to be secured for school children.

5. $10.00 collected from offerings. Note: 1/2 million has been donated so far by nation.

6. Membership permit has been purchased.

7. Projector to be fixed. Don't expect it to cost too much.

New Business

1. Safety deposit at bank getting to full. Board of Trustees go over papers and discard old papers. And put back the ones they want to keep.

2. Rev. Wright suggested Eugene Frank is our local preacher. If it is O.K. with the official Board, he would like to have him preach some of the Sundays. This was approved by official Board.

3. Rev. Wright suggested we put little card holders on back of benches for special collections. A motion was made and seconded. We purchase 35 holders.

4. Rev. Wright asked if anyone put flowers in the front of church for Christmas. We told them yes.
5. The next item discussed was the raising of preacher's salary to $50.00 a year, retroactive to June 1, 1954, and that $50.00 be paid by end of Dec. 1954. One person said they would give $50.00 if the church would make up the rest of the part. A motion was made and seconded to raise preacher's salary, hold payment until official notice is received.


7. Communion Sunday discussed to move at altar at one time. Rev. Wright suggested he would take Communion to pew if anyone desired who are not able to come to pew.

8. The Choir Alternate on the singing of offertory on Sundays. Senior Choir discuss at next choir practice.

9. There was a discussion whether to sing hymn or let last response first. Communion service discuss at next meeting.

10. Take tables down and move to back side after choir practice Tuesday night. No girl won't have to move them. There being no further business a motion was made and seconded to adjourn.

S. Standfield
Sec.
Dec, 12, 1964

A special meeting of the official Board was held at the Restinstown Church with Deep Park present. The purpose of the meeting was to make official the raising of preacher Bill morning. Restinstown agreed to pay $400.00 and Deep Park agreed to pay $300.00.

Clutter was given to the official Board from Eugene for the king size bed, for the robe they gave him. He being no further because the meeting adjourned.

E. Hardiford

See.
Jan 3 1955

The official Board met on the above date with 14 members present. Mrs. Cheney opened the meeting with a leading prayer by Rev. Wright. The minutes of last meeting read and approved.

Treasurer's Report

Balance Dec 6 $6,00.27
Receipts $1,081.79
Total $1,682.06

Expenditures
Balance $1,215.35
Balance $466.71

Bank report.

Balance on hand Dec 3 $528.66
Receipts Dec 3 $733.06
Total $1,261.72
Paid out Jan 3 $765.00
Balance $496.72

Church maintenance work

May 10 $191.25
Mar 17 $167.00
Jan 3 $165.00
Total $523.25

Old Business
1. The Trustees of the church haven't met to go over the deposit box in bank.
2. Work has been started on building on back of church.
3. Rev. Wright went and looked at metal holders for the back of pew, but wasn't
What he expected. For a letter more the wooden holders could be purchased. Rev. Wright got the wooden holders and were put on the pew. These holders were approved by official board.

4. Roof of the church discussed. Mr. Blake was not present at meeting he was to be contacted to see if he has any information.

New Business

1. The Door to Sunday School needs to be repaired. Mr. Kent to be notified.

2. Rev. Wright thanked the people of the church for the gifts they received at Christmas.

3. Observance of Lent discussed. The official board told Rev. Wright services during the week were not attended. It was suggested we have Sunday evening services from Feb. 27 to April 10. This will be 6 Sundays.

4. The offering for Lent was discussed. Rev. Wright wanted to know what ways we used for collecting the offering. We told him drop and folders. It was suggested we secure as soon as possible the kind desired.

5. A check was left at the post office for the improvement fund by someone who belong to the church. They suggested some of the money be spent for new...
Hymnals. A motion was made and recorded we purchase 3 dozen new Hymnals. The motion was authorized to do this.
Jan 3 1953

The official board met on the above date with 14 members present. Mr. Cheney opened the meeting, we were lead in prayer by Rev. Wright.

Treasury report

Balance Dec 6 $600.27
Receipts $1,081.79
Total $1,682.06
Expenditures $215.35
Balance $466.71

Benevolence Report Balance Dec 3 $528.66
Receipts $733.06
Total $1,461.72
Expenditures $765.00
Balance $496.72

Church extension crusade

May 10-54 $91.25
Nov 17-54 $167.00
Jan 3-55 $65.00
Total $1,013.25

Old Business

1. The Trustees of the church haven’t met, need to go over the safe deposit in bank to discard old papers.

2. Work has been started on building in back of church.

3. Rev. Wright went and looked at the metal card holders for church pews, but wasn’t what he expected. For a few cents more...
the wooden holders could be purchased
Rev. Wright got the wooden holders and
they were put on the back of pew. The
holders were approved by official board.
4. Giving at the church discussed. Mr.
Sharpley was not present at meeting. It was
to be contacted to see if he had any
information.
New business
1. The door to Sunday school needs to be
repaid. Mr. Reid to be notified
2. Rev. Wright thanked the people of the church
for the gifts they received at Christmas time
3. Observance of Lent discussed. The official
board told Mr. Wright services during the
week not attended. It was suggested
we have Sunday evening services from
Feb 27 to April 10.
4. Teacher helps and folders discussed. figuring
As soon as possible the fund desired and how may.
5. A check was left at the Parsonage for the
improment fund by someone in church.
They suggested some of the money be used
for new hymnals. A motion was made
seconded we purchase 3 day hymnals. Rev.
Wright be authorized to do this. If Rev. Wright would
like to know if Sharpley could be turned on
separate for official service. A motion was made
seconded we got m. Sheff to give an estimate on
this job and report at next meeting - there being
no further business a motion was made & seconded we adjourn.

E. Haddock
Sec.
Feb 7, 1955

The official Board meet on the above date with 19 members present, Mr. Clark opened meeting and we were lead in prayer by Rev. Wright. Minutes read and approved.

Treasurer report.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance Jan 3</td>
<td>$466.71</td>
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<tr>
<td>Receipts</td>
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<tr>
<td>Balance</td>
<td>$752.55</td>
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<tr>
<td>Expenditures</td>
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<tr>
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<td>$774.92</td>
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</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total improvement fund</td>
<td>$476.25</td>
</tr>
<tr>
<td>Expenditures to be Reimbursed</td>
<td>298.67</td>
</tr>
<tr>
<td></td>
<td>45.00</td>
</tr>
<tr>
<td>net surplus</td>
<td>343.67</td>
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</table>

The Balance due on note  $900.00

Bank Report

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jan 3 1955</td>
<td>$496.72</td>
</tr>
<tr>
<td>Receipts Jan 3 to Feb 3</td>
<td>$280.94</td>
</tr>
<tr>
<td>Balance</td>
<td>$777.66</td>
</tr>
</tbody>
</table>

A motion was made and recorded, the surplus in treasurer could be used for Crusade which would amount to $500.00 plus the letter notes.

Supper in April discussed, the women cook the food, the men wait on table.
A committee was appointed for the men to prepare for this supper. They are Henry Lendersmith, Mr. Fumbridge, Mr. Starklin, and Mr. Key. Mr. Star Appoint a committee to prepare the food. Ask for donations. Also sell tickets. The kind of supper discussed but nothing decided upon.

Old business: Mr. Mathen & R. Wright voted over the safe deposit box in bank and took out old paper.

2. The work on building in back of church is up to square.

3. A letter is to be sent to the supervisor of Roads about the dining at the Church.

New business
1. The door to Sunday School room fixed temporarily.
2. The Women's Society would like to put a light on pulpit. A portable light was suggested.
3. Handbell discussed. A motion was made to record membership and revoice.shade etc. so it will be separate from rest of lights in church.

4. Mr. Lendersmith said the gym room doesn't heat right. Mr. Meynad to look after this.

5. The Balto. County Fire inspector inspected our buildings. He suggested we need 3-5 lbs fire extinguisher
The Reistown fire Company sells them. Mr. Shortline said Mr. Elise. A motion was made and second we purchase 3 fire extinguishers. Statement of finances of church for first half of year discussed. I was suggested Mr. Cherry make up statement also. Mr. Cherry and Rev. Wight write a letter to members of the church explaining what these happen.

1. Property is for sale next to church. Chairman appoint a committee to look into this.
2. Methodist men's class of the Church started with 8 members present. The next meeting will be March 9. This will be a supper meeting. There being not further business a motion was made and second we adjourn.

P. Stanford Sex.
Feb 28 1955

The Board met at a called meeting on the above date to hear a report from the Committee appointed to make an investigation of the possibility of purchasing the Gringley property. Norman meeting reported that the property was for sale and the asking price was $8,000.

John Shablin made a motion that the Church buy the property. It was seconded and carried. A Committee was appointed to further investigate and if possible bid the property until such time as a Congregational meeting can be called to decide on the purchase. The Committee is as follows:

Rev. Harold Wright
Norman Meekins
John Shablin
John Siberich

Respectfully,
John Shablin
March 7, 1955

The official Board met on the above date with 31 members present. Mr. Cheney opened meeting. We were led in prayer by Rev. Wright. Minutes read and approved.

Treasurers report:

<table>
<thead>
<tr>
<th>Balance Feb. 6</th>
<th>$774.92</th>
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</thead>
<tbody>
<tr>
<td>Receipts</td>
<td>$999.28</td>
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<td>Total</td>
<td>$1,774.20</td>
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<tr>
<td>Expenditures</td>
<td>$1,057.06</td>
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<tr>
<td>Balance</td>
<td>$717.14</td>
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</table>

Balance due on note: $1500.00

Benevolence report:

<table>
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<tr>
<th>Balance Feb 7</th>
<th>$777.66</th>
</tr>
</thead>
<tbody>
<tr>
<td>Receipts</td>
<td>$111.05</td>
</tr>
<tr>
<td>Total</td>
<td>$888.71</td>
</tr>
<tr>
<td>Expenditures</td>
<td>773.53</td>
</tr>
<tr>
<td>Balance</td>
<td>$115.18</td>
</tr>
</tbody>
</table>

1. A report was given on the supper in April. We have tried three different types of menus which have been made up. A vote was taken to see what kind of supper desired. A turkey supper was agreed upon. 7 votes were cast for turkey, 5 for beef, and 4 for crab cakes. Mr. Shanklin was made chairman of this supper.

2. We might bring the old papers from the safe deposit box. Several suggestions made what to do with them. But nothing decided upon. One suggestion was get a small safe.
3. Work on the building in back of church to stop, because it isn't square and it is also cracked. Another reason if the property next to us is purchased we will need space for parking. It was suggested we make adjustment with Mr. Clark. After some discussion a motion was made to suspend operations on building until we made decision on property.

4. The laying of wood at the church will have to wait until spring. A letter was sent to supervision of Roots asking them about this paving. A letter was sent back saying an agreement had to be made before they could do any work. The agreement was made and sent back to the group for their approval.

5. Mr. Bob owes to fix door to Sunday school room.

6. A portable light in pulpit hasn't been secured as yet.

7. The cornerstone has been put on a separate switch.

8. Mr. Raymond fixedilet in jr. room.

9. Fire extinguisher here at the church have to be put up in place, before inspection of Bolton Co. fire inspector.

10. Statement of finances made up and mailed much I very nicely done.
11. Property next to church discussed. A special quarterly conference is to be held after church March 13. The Bank will lend money to purchase property. Mr. Hughes will be present March 13 to answer questions. The house has been appraised and is worth the asking price. House has been looked at thoroughly. Rent also discussed.

12. Men's class to meet March 7 for supper meeting effect a large turn out.

New Business

1. Incinerator needed for burning trash at the church.

2. Easter service discussed by Rev. Wright.

3. Services agreed upon. Early service at 8:30 and the other at 11:00. Have both services the same. The choir to present for both service Communion on Holy Thursday. Services also on Friday.

3. Worship service on Sunday discussed. Rev. Wright doesn't have time enough to deliver his sermon suggestion made. Choir森 up stairs and ready to start at 11:00. Any song faster, Jr. sermon shorter.

4. Some are suggested there be no playing of organ up stairs on Tuesday evenings until 5:00. Because of Edwards. Also sermon in kitchen be a little more quiet.
5. The doors on Sunday School room close keep turning and won't open door Bob coming to make necessary adjustments so they won't come loose.

6. A sign to be put in front of church discussed. The purpose of sign was for advertising our supper and special service. Bob O'regan to discuss with property committee and also with Mr. Deegan. A motion was made and seconded we purchase the sign and have it installed.

7. 4 quarter conference to be held April 24.

8. Next meeting to be held at Mr. Walter Lumbergh. There being no further business a motion was made and seconded we adjourn.

E. Studfield
March 13, 1955

A special meeting of the quarterly conference was held after Church. The purpose of this meeting was to discuss the purchase of the property before the congregation.

Rev. Wright opened the meeting and also took charge. A motion was made we purchase the property. A letter of approval was received from the district superintendent. The money can be secured for this purchase. The asking price is $18,000.00. Three people have asked about rent.

The next discussion was the rate and what rate of interest we had to pay. Mr. Hughes was called upon to answer such questions. He explained what the bank would do, and if that was not sufficient he would try and get the money at a lower rate of interest. He said the rate of interest to religious organizations was 4 3/4.

Mr. Hughes asked if the Crusade would help. Rev. Wright checked into this and he said no. A motion was made we appoint a committee to secure it from the congregation. The same committee we had for investigating into the property, the financial Committee and the trustees there being no further business the meeting adjourned.
April 4, 1955

The Official Board meet on the above date with 20 members present at mrs. and mrs. Walter Tremainbeugh. Mr. Cheney opened meeting, we were lead in prayer by Mr. Wright.

Treasure's report:

Balance March 7 - $717.14
Receipts: $275.00
Balance: $3468.54
2592.27
Balance: $876.27

Bert. Report:

Balance March 7 - $155.18
Receipts: $273.84
Balance: $389.02

Old Business:
1. Fire extinguishers haven't been put in proper place as yet.
2. Mr. Downs fixed door to Sunday School room and also the knobs on door in the back room.

New Business:
1. Mr. Ralph Grove would put up incinerator if the necessary material was gotten for job.
2. Sign in front of church for special services and announcements progressing.
3. Colored girl not working enough hours to clean church the way it should be.

A motion was made. Seconded we get another person to do this cleaning. Ladies of the W.S.C.S. to Care of this.

4. A group to meet Monday night the 11th to clean up the church.

5. A motion was made and seconded we purchase a polisher for the floors. Purchase the size suitable for our use. Mrs. Poe made a phone call and we can get a polisher with a good discount. The women's society and Sunday school would help pay for it. John Harber and Rev. Wright appointed to purchase polisher.

6. 4 Quarterly Conference discussed have reported ready by 17.

7. The parsonage has termites in it. A motion was made and seconded Mr. Geist contact man and get estimate on why. Rev. Wright to notify Mr. Geist on this matter. There being no further business a motion was made to adjourn.

E. Starnsford
Sec
May 7, 1935

The official Board met on the above date
with 7 members present. Mr. Cherry
opened meeting we were led in prayer
by Rev. Wright.

Presidents report.

Balance April $876.27
Receipts $901.48

Expenditures $717.75
Balance $660.69

Balance or note $700.00

1. The job of putting up incinerator has
been completed and is in use.

2. The sign in front of church is just
temporary. The committee would like for
each group or organization to let them
know the special events that
occur during the year so they can have slides made
up for permanent sign.

3. Nothing done in securing someone to

4. Progress on cleaning up church progress.
    Will meet every Friday until job is completed.

5. The wax needed for the polished area
to be too slippery on floors. Therefore a motion
was made. Seconded we could use Ceracel Aviation Polish.

6. Someone suggested we need push from different
types of male and female for cleaning.
A motion was made & seconded to have a separate treasurer for the Building fund.

4. A motion was made & seconded the use of the property just purchased for Church purposes.

5. Report of supper: 396 dollars raised, $350.00 cleared. A note of thanks was given by Committee for all who helped. There was some money left over, the amount need to be paid 10% for Crusade. Then money to be left to Benevolence treasurer.

6. Rev. Wright asked for $500 from world service to help small Church in Batamnie from budget. A motion was made & seconded to contribute $500. There being no further business a motion was made & seconded to adjourn.

E. Händorf  Sec
6-6-55

The Official Board met on the above date with 17 members present. Mr. Chancy opened meeting and led in prayer by Rev. Wright. The Minutes read, adopted, and approved.

Treasurer's report.

Balance 7/1/55  $660.59
Receipts  $2,112.81
Total  $2,773.60
Expenditures  $2,377.40
Balance  $396.20

Benevolence Report.

Nothing to report.

Old Business
1. Work progressing on sign in front of Church
2. The janitor quit, the members of the Church, done some cleaning also the M.T.F.
A motion was made and seconded and passed
Mr. Charles Taylor be asked for cleaning the Church for $15.00 a week
3. Brown's have been purchased for cleaning also Sweeper fixed.
4. Work has been started on getting rid of Termites in the Parsonage.

New Business
1. Mr. Wolf contacted about moving out of Apartment. At our last meeting
A lengthy discussion developed. Some thought Mr. Wolf should be given a chance to stay a little longer in the apartment. The first thing the Board had to do was to award the action of last month's meeting, which stated the property be used for Church purposes. A motion was made, recorded and passed. Mr. Wolf can stay in the apartment for one year as of July 1, 1956. At that time we reconsider to see if we want to use property for Church purposes. If we use for Church purposes, Mr. Wolf be given 3 months notice to find another place. We also can use first floor any time we desire. Mr. Wolf be sent a letter to this matter. A motion was made, recorded and passed. Mr. Wolf be asked to purchase store from Mr. Yingling or pay $1.00 a month more.

2. Election of Officers

Chairman: Robert Allard; Vice Chairman: Norman McEwen; Sec. Ernest Stscsld

3. A motion was made, seconded, passed to drop Contract on Oil Burner. Fit Mr. Maynard look at furnace and minor things. And when it needs cleaning notify Mr. Groth.

4. Some of the young people of the Church
wanted to practice music in Sunday school room. It was decided until we have possession of the building property the church is not to be used for such purpose.

5. Membership and Evangelism Committee get together to prepare for the Campaign in the fall, to raise money for the purchase of property.

6. Contributed to Silver Cross home for financial Campaign. Rev. Wright contact to see what literature can be secured. There being no further business a motion was made to adjourn.

Ernest Hartfield
 Sec.
July 11, 1955

The Official Board of the District Methodist Church met on the above date, at the Church. After the meeting was called to order, Rev. Wright led the group in prayer. Mr. Allwalt stated that Ernest Hindiford wished to resign as secretary of the Official Board. A motion was then passed that Ernie's resignation be accepted and that the nominating committee of the Official Board appoint someone to assume the office of secretary for the remainder of the year.

The minutes of the June meeting were read by Irene Myers. An addition was made concerning the oil burner. The count believed motion made as follows:

"A motion was made, seconded and passed, we drop contract on oil burner. Let Mr. Maynard look at oil burner and minor things."

The Treasurer reported the following:

<table>
<thead>
<tr>
<th></th>
<th>6/6/55</th>
<th>396.20</th>
</tr>
</thead>
<tbody>
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<tr>
<td>Receipts</td>
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<tr>
<td>Total</td>
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<td>Expenditures</td>
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<tr>
<td>Balance</td>
<td>7/11/55</td>
<td>16, 205.36</td>
</tr>
</tbody>
</table>
The Benevolence Treasurer reported a balance of $304.61.

The following old business was heard:

1. Rev. Wright reported on the conversation with Mr. Wolf concerning the $5.00 increase in rent if he would the stove in the apartment. A motion was made, seconded and passed that the president of the board send a registered letter to Mr. Wolf in regards to the rent of the apartment as read in last month's meeting.

2. Rev. Wright reported that the Silver Cross people will send him material to mail to the congregation.

3. The termite treatment has been finished and the bill has been presented to the treasurer.

4. Members of the Evangelism and Membership committee had not met to discuss face campaign.

Under new business the following was discussed:

1) Church envelopes were passed out to various members of the Board to distribute.

2) Discussion was held on purchasing
3) Rev. Wright read a letter from the Baltimore County Board of Education requesting permission to use two classrooms renting at $75.00 per month or in the same terms as last year. The would be only until the new elementary school is ready for occupancy. The question of which additional rooms to use was discussed. A motion was made, seconded and passed to allow the use of the beginner room and primary room under the same terms as last year renting at $50.00 per month.

4) Questions were raised as to whether Mr. Fry is the substitute organist or is the organist responsible for making her own choice. Questions were raised as to whether both are paid during the summer. It was stated that both are paid on a weekly basis. It was suggested that in the future, Mr. Fry should be given the first choice at playing when a substitute is needed. Motion was made, seconded and passed that one person only be paid during
the summer (two months) and that it was to the Music Committee, organist and choir director to handle the situation in the future.

3) Someone suggested bringing a marker for the parsonage lawn. The J.O.Y. Club is doing this, the president stated.

Now being no further business, the meeting adjourned.

Respectfully submitted,

[Signature]

(acting secretary)

July 17, 1955

At a special meeting of the Official Board of the Reistadtown Methodist Church, Rev. Whiff wanted approval to serve as a counselor in a West River Church Camp from July 25th to July 29th. Approval was given.

Respectfully submitted,

[Signature]

(acting secretary)
The official Board of the Reisterstown Methodist Church met on the above date at the Church with fourteen members present. After the meeting was called to order, Rev. Wright led the group in prayer. The minutes of the previous meeting were read and approved. The nominating committee announced that June Byrds would act as secretary for the remainder of the year.

The Treasurer reported the following:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance, July 1st, 1955</td>
<td>$16,305.36</td>
</tr>
<tr>
<td>Receipts</td>
<td>$768.43</td>
</tr>
<tr>
<td>Total</td>
<td>$16,773.79</td>
</tr>
<tr>
<td>Expenditures</td>
<td>$1671.08</td>
</tr>
<tr>
<td>Balance August 1st</td>
<td>$62.92</td>
</tr>
</tbody>
</table>

The following old business was discussed:

1. The chairman, Mr. Allwalt reported that a letter (registered) had been sent to Mr. Wolf stating the decided terms. After which Mr. Wolf stated personally to Mr. Allwalt that he'd prefer to rent at $62.00 monthly and purchase his own stove. At the same time, Mr. Wolfe questioned if he could rent after the year was up. He asked about to whom showed
be paid the next. The board moved, seconded and passed that the chairman should send a second letter to Mr. Wolf stating the board's decision to reconsider vesting at the end of the year only.

2. Rev. Wright reported that the Silver Cross has not yet sent any literature but one of the service clubs in the community had investigated the need then found there were many.

3. The donation marker has been put up.

4. It was suggested that someone must be obtained to remove "joist" from the foundation as required by the termite contract. No action was taken.

Under new business the following was heard:

1. Monday, August 8th was set as date for finance committee meeting to be held at 10 a.m. and 1 p.m. Arthur Gist is some.

2. After a discussion was held, it was moved, seconded and passed that the School Liability Insurance Policy be extended to the newly acquired property next door.
3. The Treasurer reported that the newly acquired property known as the Yingling property is at present covered by Fire Insurance on a binder until the new rate is determined.

4. The board moved, seconded and passed to hold the next meeting on August 29th due to Labor Day being the regular date.

5. It was suggested that a report be made to the Congregation on the actions taken on the Yingling property. It was decided that a letter as well as church announcements will be used to inform the congregation.

6. Rev. Wright asked approval of his taking August 14th and 21st as vacation with Eugene Frank filling the pulpit. Approval was given.

7. The board adjourned to look at the property next door. After discussion, the motion was made, seconded and passed that a committee consisting of two members from each organized by the church with Rev. Wright acting as Chairman survey the new property and recommend the same to be made of the rooms. The Chairman set August 7th as meeting date. Secretary postponed notifying organization.
There being further business, the meeting adjourned.

Respectfully submitted,

[Signature]

[Name]
August 29, 1955

The official Board of the Restoration Methodist Church met on the above date with twenty-one members present. Rev. Wright led the group in prayer. The minutes of the previous meeting were read and approved. The Treasurer reported the following:

Balance August 1, 1955 - $62.92

Receivables $557.42
Total $620.34

Expenditures $286.19
Balance 8/28/55 $359.15

The following old business was discussed:

1) It was stated that the bank requested the insurance policy be kept in the bank with the mortgage.
2) Rev. Wright reported on the work of the Church Army. A church garage has been set up as well as a church office. The S.S. will use as they see fit.
3) The finance committee repted the following plan for a Fund Raising Campaign: The Board moved, seconded and passed to adopt the suggested program (Fund Raising). Smith, Allwardt and Earl andr were selected as co-
chairman. Donald Kemp was elected as treasurer.

It was moved, seconded and passed that after October first, 1955 for 100 weeks the amount received in the Improvement Fund envelopes be transferred over to the Annex Building Fund.

4) A meeting of the auditing committee was planned for Sept. 9th at the home of Mrs. Anderson.

5) The board moved, seconded and passed to accept the budget as set up by the finance committee. The motion was also passed that a letter be sent to the membership showing the financial status of the Church.

The following new business was heard:

1) Approval was given to a request placing an antique bench refinished and placed in the Annex.

2) Property committee reported that the roof of the Annex leak. Permission was given to have John Hooker make temporary repairs and at a later date give an estimate against for permanent repair to the board.
3) After discussion, it was voted and passed that September 24 be set as date for a Homecoming and Convention Service. A guest speaker was to be invited for the Homecoming service in the morning. The Convention Service in the afternoon was to be conducted by Rev. Wright. The J.S.G. Club was given permission to serve a luncheon.

Having no further business, the meeting adjourned.

Respectfully submitted,
Sara Myers, Secretary.
October 3, 1955

The official Board of the Reistertown Methodist met on the above date with sixteen members present. Rev. Wright led the group in prayer. The minutes of the previous meeting were read and approved. The treasurer reported the following:

Balance Aug. 29, 1955 $359.15
Receipts $1192.65
Total $1551.80

Expenditures $263.29
Balance Oct. 2, 1955 $288.51

Improvement Fund Balance $259.96
Expenditure $503.94
Balance Improvement Fund $106.02

Current Treasury Balance $182.49
Note paid on full

The following Annex Fund financial report was made by Paul Kemp:

Receipts $416.22

Expenditure $69.01
Balance $347.21 Oct 3, 1955

Pledges to date $5,705.

There being no old business, the following new business was
Discussed:

1. A letter had been received from the Baltimore County Fire Prevention Bureau stating that fire extinguishers should be placed in the correct places. It was decided to ask the Fire Prevention Bureau to suggest the correct places for the extinguishers and also how they might suggest the necessary fire prevention needs for the Church Army.

2. A group of new volunteers to clean the Church chandeliers.

3. Sunday, October sixteenth was set as the date of Thanksgiving Sunday.

4. The attendance of the official board was discussed. In order to improve the attendance, it was decided that the secretary keep a record of the attendance and that a letter be sent to the absentees telling them they were missed.

5. After discussion, it was moved, seconded, and passed that the Church pay the minister's telephone bill as well as the bill of the Church Fund.

6. It was suggested that a letter of thanks be sent to Mr. Stansfield.
thanking him for refinishing the table.

There being not further business,
the meeting was adjourned.

Respectfully submitted,

June 17, 1925.
November 7, 1955

The Official Board of the Reisterstown Methodist Church met on the above date with twenty-two members present. Rev. Wright led the group in prayer.

The minutes of the previous meeting were read. A suggestion was made that the sentence stabilizing Mr. Hansfield be clarified.

The treasurer gave the following report:

<table>
<thead>
<tr>
<th>Balance 10/3/55</th>
<th>288.51</th>
</tr>
</thead>
<tbody>
<tr>
<td>Receipts 10/2/55</td>
<td>156.13</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>444.64</td>
</tr>
</tbody>
</table>

**Expenditure**

<table>
<thead>
<tr>
<th>Balance 11/7/55</th>
<th>1169.16</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance - Improvement Fund</td>
<td>1063.14</td>
</tr>
<tr>
<td>Current Income Balance</td>
<td>827.02</td>
</tr>
</tbody>
</table>

The benevolence treasurer reported the following:

<table>
<thead>
<tr>
<th>Balance Sept. 1/55</th>
<th>416.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Received Sept. 1 - Oct. 1</td>
<td>149.00</td>
</tr>
<tr>
<td>Received Oct. 1 - Nov. 1</td>
<td>262.02</td>
</tr>
<tr>
<td>Balance Nov. 1/55</td>
<td>827.02</td>
</tr>
</tbody>
</table>

The following annual fund financial report was given:

<table>
<thead>
<tr>
<th>Balance 10/3/55</th>
<th>347.21</th>
</tr>
</thead>
<tbody>
<tr>
<td>Receipts 11/1/55</td>
<td>633.95</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>918.16</td>
</tr>
</tbody>
</table>
Expenses

11/1/55  Pledge Card Printing  13.50
11/4/55  Interest Payment  180.00

Total  193.50

Balance  787.66
Pledge to date  9,646.00

Under old business, the following was read:

1) Rev. Wright reported the council placed as recommended by Fire Prevention Bureau for fire extinguishers. In the annex, if recommended one extinguisher, the same type as in the boiler room, be kept near the furnace. It is suggested that a civil defense pump be kept in the annex. The board moved, seconded, and passed to purchase the necessary fire extinguishers as approved by fire prevention bureau.

The following new business was discussed:

1) Mrs. Jones asked for men to volunteer to help at the supper.

2) After a discussion about Mr. Frey's salary, a motion was made, seconded, and passed that during ten months which Mr. Frey acts as choir director he be paid $10. per week. The other two summer months, if he plays the organ he should receive $5. per week.
3) The motion was moved, seconded and passed that the minister's salary be increased $300 per year.
4) Mrs. Holloway volunteered to make a new altar cloth and a pulpit cloth.
5) Rev. Wright stated that the payment would be due to congregants in several weeks.
6) Motion was made, seconded and passed that twenty-five metal folding chairs be purchased.
7) Rev. Wright thanked people who responded at providing junior choir robes.
8) Mr. Allswelt, our chairman, praised the increased attendance at the meeting.
9) A motion was made, seconded and passed to have further studies on the social and moral aspect of church annuity.

Then being no further business, the meeting was adjourned.

Respectfully submitted
William Wright, Sect.
December 2, 1955

The Official Board of the Reisterstown Methodist Church met on the above date with twenty-one members present. Rev. Wright led the group in prayer. The minutes of the previous meeting were read and approved.

The treasurer gave the following report:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance 11/7/55</td>
<td>$1,168.16</td>
</tr>
<tr>
<td>Receipts</td>
<td>$909.85</td>
</tr>
<tr>
<td>Total</td>
<td>$2,079.01</td>
</tr>
<tr>
<td>Expenditures</td>
<td>$1,271.47</td>
</tr>
<tr>
<td>Balance 12/5/55</td>
<td>$807.54</td>
</tr>
<tr>
<td>Balance - Improvement Fund</td>
<td>$106.02</td>
</tr>
<tr>
<td>Current Planning Balance</td>
<td>$701.52</td>
</tr>
</tbody>
</table>

The annex treasurer reported the following:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance 11/7/55</td>
<td>$187.66</td>
</tr>
<tr>
<td>Receipts 11/8/55 - 12/2/55</td>
<td>$861.65</td>
</tr>
<tr>
<td>Total</td>
<td>$1,649.31</td>
</tr>
<tr>
<td>Expenses (mortgage payments)</td>
<td>$600.00</td>
</tr>
<tr>
<td>Balance</td>
<td>$49.31</td>
</tr>
<tr>
<td>Pledges to date</td>
<td>$9696.00</td>
</tr>
<tr>
<td>Benevolence Report</td>
<td></td>
</tr>
<tr>
<td>Balance 11/2/55</td>
<td>$527.02</td>
</tr>
<tr>
<td>Receipts to 12/5/55</td>
<td>$83.50</td>
</tr>
<tr>
<td>Balance</td>
<td>$910.22</td>
</tr>
<tr>
<td>Expenditures</td>
<td>$813.73</td>
</tr>
<tr>
<td>Balance 12/2/55</td>
<td>$964.90</td>
</tr>
</tbody>
</table>
The following old business was heard:

1) It was moved, seconded and passed that the increase of $300 to the minister's salary be made retroactive to January 1st, 1955.

2) The tract of land, seconded and passed to give Dr. Frey a $25 Christmas bonus and Doni Pretty $15.00.

3) It was moved, seconded and passed that the janitor be given a $25.00 Christmas bonus.

4) It was moved, seconded and passed to pay $25.00 to Rev. Wright for expenses in order to attend the retreat at Buech Hill Falls, Penna.

4) It was decided that the insurance evaluation be left at $25,000 for the Church Annex.

5) The committee on solicitation stated with pledges, including those who gave without pledge, held $6,000 short of goal. After discussion, pledge was paid aside until January.

6) No action was taken on work on offering plate.

7) January ninth was set as date of January meeting.
8) The board moved, recorded and passed to purchase three dozen new hymnals.
9) Christmas decorations for church lawn were assigned to the Junior Club as a project for a sign in the Amphitheater.
10) The need was stated. The J. O. Y. Club was asked to purchase it.
11) After discussion on the placement of the bulletin boards and literature board in the church hallway, it was decided that the property committee take care of the need.
12) It was decided that a Christmas tree would be placed in the church on which the membership could place their Christmas envelopes.
13) It was stated that the kindergarten department needs a guitarist in the room in order to operate a kindergarten class. The property committee will investigate the costs and possibilities and report at the next meeting.
14) There was a discussion of more orderly way for junior choir to get into sanctuary.

There being no further business, the meeting was adjourned.
Respectfully submitted,
[Signature]
J. W. Myer, Secretary
January 16, 1956

The official Board of the Pentacostal Methodist Church met on the above date with 19 members present. Rev. Wright led the group in prayer. The minutes of the previous meeting were read and corrected. The treasurer gave the following report:

Balance 12/31/55 $807.54
Receipts $1,536.99
Total $2,344.53

Expenditures
Balance 1/9/56 $878.83
Balance Improvement Fund $106.02
Current Treasury Balance $772.81

The benevolent treasurer reported the following:

Balance 12/31/55 $96.49
Receipts 1/1/56 $267.87
Balance 1/11/56 $364.38

The Annex Treasurer gave the following report:

Balance 12/31/55 $49.31
Receipts 1/16/56 $1878.90
Total $1928.21

Expenses (mortgage payment) 12/31/55 $850.00
1/3/56 $1,000.00
$1,850.00

Balance 1/16/56 $78.21
Mortgage payment to date $3,450.00

The following old business was heard:

1) It was moved, seconded and passed to have the collection plate repaired.

2) It was moved, seconded and passed to give the necessary permission to the Sunday School for having a partition made for the beginning room.

Under new business, the following was discussed:

1) It was stated that an additional insurance policy had been carried on the section of the Sunday School where the school children wed. Because we no longer need that, Mr. Cheney will ask for a refund on the policy. The room will now be covered in the original policy.

2) The motion was made, seconded and passed to have regular evening service during Lent. Few of a possibility that they may be held in a conjunction

3) Tithes offering boxes will be used. A motion was made, seconded and passed to place one half of the offering from the boxes with...
worthy recipient which will be decided upon at the next meeting. A committee of Mrs. P rezzy, Robert
Owenji and Rev. Wright will investigate and suggest organizations worthy of the gift.

4) Quarterly conference will be held at the Abilene Church on April twenty second at 8:00 P.M.

5) A vote of thanks is due to Mr. White for making the stand for the choir hymnals.

6) The motion was made, seconded and passed that George Maynard set the the thermostat at 68° with the exception of 70° in the beginners room.

7) It was stated that the dry well on the Annex property is open. A motion was made, seconded and passed that the property committee make responsible for having the necessary repairs made.

8) Rev. Wright stated that the Charles Baldwin property is for sale and is available if the Church is interested. The Trustees will investigate and report.

There being no further business
the meeting was adjourned.

Respectfully submitted,

Irene Myers, Sect.
February 6, 1956

The Official Board of the District
Methodist Church met on the above date
with fourteen members present. The
meeting was opened with a prayer
by Rev. Wright. The secretary's report
was read and approved. The
treasurer gave the following report:

Balance 1/9/56
$874.83
Receipts $732.57
Total $1,611.40
Expenditures $738.29
Balance 2/5/56 $873.11
Balance Improvement Fund $106.02
Current Treasuey Balance $767.09

The following report for financial
report was given:

Balance 1/16/56 $78.21
Receipts from 2/6/56 to 2/5/56 $198.85
Balance $277.06
Expenses 1/20/56 (payment) $163.72
$113.34

Mortgage payments to date $3,450.00

The following old business was

1. The committee will meet and
determine the use of the Sutton bank
money.
2) Mr. Staker was made responsible for having the navy well repaired on the Circular Property.

3) Ten new services have been scheduled under new business, the following was discussed:

1) A motion was made, seconded and passed to install lights in the closets under the steps in the Church.

2) It was moved, seconded and passed to increase the janitor's pay to $20.00 per week starting with his next pay.

3) A motion was made, seconded and passed to buy carpet for the Church hallway entrance.

4) A motion was made, seconded and passed that we do not buy the Baldwin property.

5) A suggestion was made that a planning committee be set up to investigate the needs and plan for the growth of the Church in the future. There being no further business, the meeting was adjourned.

Respectfully submitted,

Sime Myers, Jr.
March 5, 1956

The Official Board of the Reisterstown Methodist Church met on the above date in the Church House with 14 members present. Due to the absence of the chairman, Rev. Wright presided over the meeting. The meeting was opened with a prayer. The minutes of the previous meeting were read and approved. The Treasurer gave the following report:

Balanced 2/5/56

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>$873.11</td>
<td></td>
</tr>
<tr>
<td>$23.54</td>
<td></td>
</tr>
<tr>
<td>$12.57</td>
<td></td>
</tr>
<tr>
<td>1996.65</td>
<td></td>
</tr>
</tbody>
</table>

Receives
Total

Expenditures
Balance 3/5/56

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>$814.22</td>
<td></td>
</tr>
<tr>
<td>$1192.43</td>
<td></td>
</tr>
</tbody>
</table>

Balance Improvement Fund 106.02
Current Treasury Balance 1,086.41

The benevolent treasurer reported the following:

Baldwin Jan. 1/56 364.38
Receipts Jan. 3/56 330.33
Balance on hand 694.71

The following old business was heard:

1. Several improvements have been made in the Church. They are: new carpets in the entrance, light in cloisters, enlarged bulletin boards, new coat hangers and new altar cloths.
2) It was reported that the offering plate had been repaired and was in use.

3) After discussion, it was moved, seconded and passed that all employees of the Church be covered under Workmen's Compensation Insurance.

4) The nominating committee will meet and appoint people to serve on the planning commission.

The following new business was discussed:

The purchase of new chairs for the choir loft was discussed. Mr. Devlin was appointed to obtain information on the type and color of the folding chairs suitable.

2) Permission was asked to make a closet in the Annex usable for a coat closet.

3) A motion was made, seconded and passed that twenty-five metal folding chairs be purchased.

4) It was reported that the Church roof will be repaired and that it is covered under insurance.

5) A discussion was held on ways of clarifying our charge account with Hubbard Parker.
6) Rev. Wright announced that Communion Service will be held at 8:15 on Thursday prior to Easter. The Easter Sunday service will be held at 8:30 A.M. and 11:00 A.M.

7) A motion was made, seconded and passed to give the Trustees permission to use the kitchen and Sunday School room for a reception following the wedding.

8) The problem of parking on Mrs. Bridwell's side of church driveway was discussed. The motion was made, seconded and passed to post new parking signs on church side of driveway from Reston Road back.

There being no further business, the meeting adjourned.

Respectfully submitted,

Irene Nye, Sec.
March 9th, 1956

A special meeting of the Official Board was held at the Church. A motion was made, seconded and passed that 1/2 of the Sunday Offering toward supporting the educational institutions in our conference. (It had been decided that the other half be kept in the Church Building Fund.)

A discussion was held on the problem of obtaining a new organist, was discussed. No definite action was taken.

The meeting adjourned.

Respectfully submitted,
Dana H. Young, S.P.
April 2, 1956

The Official Board of the Reidsville
Methodist Church met on the above
date with fifteen members present.
Rev. Wright led the group in prayer.
The minutes of the last meeting
were read and corrected.

The treasurer reported the following:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance 3/5/56</td>
<td>$11,924.48</td>
</tr>
<tr>
<td>Receipts</td>
<td>$706.50</td>
</tr>
<tr>
<td>Balance</td>
<td>$18,989.93</td>
</tr>
<tr>
<td>Expenditures</td>
<td>$9,035.58</td>
</tr>
<tr>
<td>Balance 4/1/56</td>
<td>$9,953.35</td>
</tr>
<tr>
<td>Balance Improvement Fund</td>
<td>$11,061.02</td>
</tr>
<tr>
<td>Current Treasury Balance</td>
<td>$887.33</td>
</tr>
<tr>
<td>Unpaid Bills</td>
<td>$578.69</td>
</tr>
<tr>
<td>Net Surplus</td>
<td>$310.64</td>
</tr>
</tbody>
</table>

The benevolence treasurer gave the
following report:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance March 3/56</td>
<td>$694.71</td>
</tr>
<tr>
<td>Receipts - April 2</td>
<td>$53.00</td>
</tr>
<tr>
<td>Balance</td>
<td>$747.71</td>
</tr>
</tbody>
</table>

Army Fund financial report:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance 2/6/56</td>
<td>$1,123.34</td>
</tr>
<tr>
<td>Receipts - 4/2/56</td>
<td>$923.72</td>
</tr>
<tr>
<td>Total</td>
<td>$2,047.06</td>
</tr>
</tbody>
</table>

Expenses (mortgage payments)  $50.00
Balance 4/2/56               $1,877.06
Mortgage payment to date     $43,000.00
Under old business, the following was discussed:

1) A note was sent from Ida Bruchelt to the official board for it's prompt response in correcting the parking situation in the church parking lot.

2) No action was taken on buying a new chandelier for the choir loft.

3) There was a discussion on obtaining a new organist. The music committee reported they had exhausted all possibilities and could find no one. It was decided to continue for the time being with Ida.

The following new business was discussed:

1) Rev. Wright reported that he had invited the Seventh Day Adventists to hold their services in our church. The elders of the church have asked to rent our S.S. room for their services on Saturday morning. The board moved, seconded and passed to allow the Seventh Day Adventists to use our building rent free for an indefinite period with the exception of paying the janitor.

2) A discussion was held on the sharing of church expenses between...
Dear Parks and Recreation:

It was moved, seconded and passed that the Recreation and parks finance committee meet to discuss the equitable proportion of expenses incurred in the charge. The chairman of the finance committee will call the meeting.

3) It was moved, seconded and passed to purchase 50 wooden cost changes for our big the choir. There being no further business, the meeting adjourned.

Respectfully submitted,

[Signature]

[Date]
The official Board of the District Methodist Church met on the above date with fifteen members present. Due to the absence of the chairman, Rev. Wright presided. After the meeting was called to order Rev. Wright led the group in prayer. The secretary's report was read and approved. The treasurer made the following report:

Balance 4/2/56 976.35
Receipts 1,038.83
Total 2,030.18

Expenditures
Balance 5/17/56 855.20

Improve. Fund 106.02
Sabbath School Offering 106.29
Current Treasury Balance 642.89
Conference Expense due 5/5 672.00

The annual treasurer reported the following:

Balance 4/2/56 187.06
Receipts 966.41
Total 1,153.47

Expenditure (mortgage payments) 1090.40
Balance 5/17/56 63.07
Mortgage payments to date 5350.00
The following old business was heard:

1. The finance committee reported that they had met with the Deer Park Finance Committee. It was decided to increase the minister's salary to $4,500 per year. The two committees decided that in the first year the Deacon would receive 35% of all offerings. M. A. Wright reported that the Deer Park official board voted unanimously to accept the above action. It was moved, seconded and passed that the Reisterstown official board adopt the recommendation of the finance committee.

2. Mr. Conover was given a vote of thanks for giving cost barge on the annex sheet.

Under new business, the following was discussed:

1. The property committee suggested that the stove in the church fellowship and Sunday school rooms be remodeled according to the specifications of Baltimore County Fire Department. It was reported that the door to the fire escape is to be replaced. The board moved seconded and passed
to have the work done according

to the specifications of the Baltimore
County Soil Board.

2) A motion was made, seconded
and passed to buy policies for
the church oilfurnace and about
500 gallons of oil. (From Mr. Graft.

3) The finance committee met
and after discussion outlined a
plan with hopes of increasing
weekly collections.

May 28 - Letter of appeal will be sent to
the congregation. Needs and plans will
be outlined during the morning service.

Envelopes will be made available.

June 3rd - Loyalty Sunday. Members
pledge to make pledges.

June 6-13 - Visitation Period. Beginning
June 6, calls will be made on all
members whose pledges have not been
received.

The board moved, seconded and
passed to adopt the plans of the
financial committee.

4) It was moved, seconded and
passed to accept the new budget.

5) It was suggested that the
board consider whether Mr. Wulf
would be allowed to lead the
apartment for another year. The question of the need for additional space was discussed. The board moved, seconded, and passed to do the following: As of July first, as previously agreed, a notice to vacate will be given to Mr. Wolfe.

6) A letter of thanks is to be sent to the J.B. Club thanking them for their contribution toward the Abbey fund.

7) A committee was appointed to inquire what we involved in repairs and rearrangement of the flags.

8) The nominating committee met and appointed the following to serve on the Planning Commission: George Maynard, John Stacklin, Donald Alkire, Linwood Cross, Herman Mehlman, and Naomi Kay.

It was then moved, seconded, and passed that the J.B. Club and the U.S.C.S. club each have a member to serve on the above committee. The board then voted to accept the entire slate.

Permission was given to John Stacklin to serve as convener of the commission.

Thus, being no further business, the meeting adjourned. Respectfully,

[Signature]
June 4th, 1956

The Official Board of the Restoration Methodist Church met on the above date with fourteen members present. Rev. Wright took the group in prayer. The secretary's report was read and conditied. The treasurer gave the following report:

Balance 5/1/56 855.20
Receipts
Total 630.04
Expenditures 1340.17
Balance 6/4/56 145.07

Balance Improvement Fund 106.02
Curate Treasury Balance 39.05

The following old business was disposed of:

1. It was decided that the membership committee and the stewards meet for the purpose of discussing plans for visitation.

2. A motion was made, seconded and passed that flags should be purchased when still treasury is adequate.

3. The motion was made, seconded and passed that the secretary serve a ninety day notice to W
d

Wolfe. Provision for effective October 1, 1956.
New Business:

1. The Paraprob were given permission to utilize the church facilities on July twenty second for a wedding.

2. Rev. Wright suggested that a Church might be held the second Monday night or every other month. At that time each commission will meet and have an opportunity to discuss any necessary business.

3. Motion was made, seconded and passed to by a new stove for the vacuum cleaner.

4. Donald Almenet was elected chairman of the board and June Myer was elected secretary for the coming year. The officers of the previous year were elected.

5. The chairman will call Rev. Corrow and ask if he will serve as a delegate to the annual conference.

Rev. Corrow is to request that Rev. Wright return to Bethesda, Del at charge.

There being no further business, the meeting adjourned.

Respectfully submitted,
June Myer, Secretary.
July 2, 1956

The Official Board of the Reisterstown Methodist Church met on the above date with twelve members present. Herman Hergenrieder presided over the meeting. Due to the chairman's absence, Red Wright led the group in prayer. The minutes of the previous meeting were read and corrected. The treasurer gave the following report:

**Balance 6/30/56**  $145.07
**Receipts 6/30/56**  1060.08
**Total**  1205.15

**Expenses**
- General  668.72
- Balance 7/2/56  336.38
- Balance Improvement Fund  106.02
- Current Treasury Balance  430.36
- Tithes Treasurer - Arney  43.53
- Current Treasury Surplus  386.84

The treasurer reported the following:
- Balance 7/2/56  755.74
- Expenses (mortgage payments)  700.00
- Balance 7/27/56  55.74
- Mortgage payments to date  5,950.00
Paid out Conference Educational Institution
Balance July 1, 1956

\[
\begin{align*}
\text{Total} & \quad 515.30 \\
73.00 & \\
442.30 & \\
\end{align*}
\]

The following old business was read:

1. A schedule of the meeting of the various committees has been arranged.
2. A bill was presented to the treasurer for material used to gift draw.
3. July 31st was announced as the meeting of the committee on finance. Under new business, the following was discussed:
   1. Rev. Wright presented the apportionments for the Conference Year 1956.
   2. It was moved, seconded, and passed by the board to give Rev. Deit the authority to have the Church House cleaned. Any contributions toward the bill will be accepted. The official board will pay the remainder.
   3. The property committee was given permission to wherever deliver ground from the annex back yard.
   4. A motion was made, seconded and passed that the board rei
not interested in purchasing the store from Mr. Wolfe.

5. Rev. Wright asked suggestions for people to fill the pulpit while he is on vacation. The treasurer was told to pay $10.

6. A motion was made, seconded and passed that Mr. Wondersmith go to the custom house to obtain blanket exemption from assessment tax for all organizations in church. There being no further business, the meeting was adjourned.

Respectfully submitted,

John Wright, Sec'y
August 5, 1956

The official Board of the Reisterstown Methodist Church met on the above date with fourteen members present. Norman Methrue was the presiding officer at the meeting. Rev. Wright led the group in prayer. The minutes of the previous meeting were read and approved. The treasurer reported the following:

Balance 7/2/56  $536.38
Receipts 7/2/56  $726.52
Total 1,262.90

Expenditures 1,260.33
Balance 8/6/56  2.57

Unpaid bills 51.00

It was reported that there was a total of $681.00 in the benevolence treasury.

The annuity treasurer reported the following:

Receipts 7/2/56 - 7/27/56  $234.40
Balance 55.74

Expenses (Interest payment) 290.14
Balance 124.97

There being no old business to discuss, the following new business was heard:
1. a. It was moved, seconded, and passed to accept the recommendation of the finance committee for apportionment of the funds for world service.

b. The chairman of the finance committee made two suggestions that the commission hoped would stimulate interest. One was to have a member or two of the finance committee meet with the various organizations of the church and explain the needs of the building fund. Another suggestion was having visitors visit the Sunday school in order to see the actual needs for using the annex.

The motion was made, seconded and passed to accept the report of the finance committee and also to add to the committee the authority to proceed as outlined and to enlarge upon it in any manner that seemed feasible.

2. It was announced that individual quarterly conferences will be held October 31. It will be necessary to have a report from the auditing committee.

3. Due to labor day holiday, official will be held September 1oth at
7:30 prompt.

4. Discussion was held on Homecoming. There was some question as to whether an afternoon service would be held. It was suggested to try to obtain Dr. Justice as speaker and perhaps have special music.

5. It was announced that Thanksgiving Sunday would be observed October twenty-fifth.

There being no further business, the meeting adjourned.

Respectfully submitted,

Pier M. Yoke, Sec'y.
September 10, 1956

The Official Board of the Pickettstown Methodist Church met on the above date with fourteen members present.
Rev. Wright presided at the meeting.
The meeting was called to order after the group was led in prayer by Rev. Wright. The secretary's report was read and approved. The treasurer reported the following:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance August 6/1956</td>
<td>$2,57</td>
</tr>
<tr>
<td>Receipts</td>
<td>1,205.66</td>
</tr>
<tr>
<td>Total</td>
<td>1,288.23</td>
</tr>
<tr>
<td>Expenditures</td>
<td>626.71</td>
</tr>
<tr>
<td>Balance Augt. 11/1956</td>
<td>515.52</td>
</tr>
</tbody>
</table>

The benevolence treasurer reported the following:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance June 21/56</td>
<td>$442.30</td>
</tr>
<tr>
<td>Receipts</td>
<td>383.76</td>
</tr>
<tr>
<td>Balance on hand Augt. 1/1</td>
<td>881.00</td>
</tr>
</tbody>
</table>

The music treasurer reported the following:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance August 6/1956</td>
<td>$65.17</td>
</tr>
<tr>
<td>Receipts</td>
<td>425.80</td>
</tr>
<tr>
<td>Balance</td>
<td>590.97</td>
</tr>
</tbody>
</table>

Expenses (mortgage payments)

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>August 8/1/56</td>
<td>250.00</td>
</tr>
<tr>
<td>Sept. 4/5/56</td>
<td>340.00</td>
</tr>
<tr>
<td>Total</td>
<td>590.00</td>
</tr>
</tbody>
</table>
Balance Sept. 11/56 $ .97

Balance due on mortgage $11,760

The following old business was closed:

1. Quarterly Conference will be held Wednesday, October thirty first, Wednesday at 8:00 a.m.

2. It was announced that Dr. Justus will be the afternoon speaker at Homecoming.

Under new business, the following was discussed:

1. It was moved, seconded, and passed to install a rail on the back stage of the church as specified by the insurance company.

2. It was moved, seconded, and passed to apply the $106.02 balance in the improvement fund to improve the improvements made on the church.

3. A motion was made, seconded and passed to have doors checked installed on the front doors.

4. The Sunday School is planning on using the second floor of the annex. They asked permission to paint the walls. It was suggested that a little more investigation be
done. The board then gave approval to painting the second floor of the annex under the supervision of the property committee.

Then being no further business, the meeting adjourned.

Respectfully submitted,

[Signature]
October 1, 1956

The Official Board of the Reisterstown Methodist Church met on the above date with seventeen members present. Rev. Wright led the group in prayer. The secretary's report was read and approved. The treasurer reported the following:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance, Sept. 10/1956</td>
<td>$915.52</td>
</tr>
<tr>
<td>Receipts</td>
<td>$449.41</td>
</tr>
<tr>
<td>Total</td>
<td>$964.93</td>
</tr>
<tr>
<td>Expenditures</td>
<td>$245.15</td>
</tr>
<tr>
<td>Balance</td>
<td>$719.78</td>
</tr>
<tr>
<td>Unpaid bills</td>
<td></td>
</tr>
<tr>
<td>Singles</td>
<td>$251.56</td>
</tr>
<tr>
<td></td>
<td>$468.19</td>
</tr>
</tbody>
</table>

The Benevolence treasurer reported the following:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance, Sept. 1/1956</td>
<td>$881.00</td>
</tr>
<tr>
<td>Received, Sept. 1 - Oct. 1</td>
<td>$134.85</td>
</tr>
<tr>
<td>Total</td>
<td>$1,015.85</td>
</tr>
</tbody>
</table>

Under old business the following was read:

1. It was reported that the mail chute and drop checks have been installed.
2. A letter was read from the primary department asking financial help from the church. Organizations in planters, caterers, and light fixtures on second floor of the annex.
The following new business was heard:

1. After a discussion on the railroad grade situation, the following
   Grade committee was appointed:
   John Hanklin (chairman)
   Don Kemp
   Norman Hybner

2. It was stated that will be a need for a new organist after
   Thanksgiving. A motion was made, seconded and passed that the
   music committee be authorized to secure the services of an organist
   with the top rate being $10 per service and $5 for extra services.

3. It was announced that
   Laymen Sunday will be October twenty-first.

4. Thanksgiving Service will be
   held in fellowship with Dr. Scott as
   speaker.

5. A motion was made, seconded and passed to allow Norman Hybner
   to do necessary grading on the grounds.

6. A motion was made, seconded and
   passed to authorize the minister to
promote and organize the possible purchase of a tape recorder through the congregation.

There being no further business, the meeting adjourned.

Respectfully submitted,

June Myer, Secretary
December 5, 1956

The Official Board of the Reston
Methodist Church met on the above
date with fifteen members present.
Rev. Wright led the group in prayer.

The minutes of the previous meeting
were read and approved. The
treasurer reported the following:
Balance Oct. 1/56 $710.75
Receipts 747.64
Total 1,458.39
Expenditures 1030.86
Balance Nov. 5/56 436.53

Conference Expenses due 11/15 $675.00

The annuity treasurer reported the
following:
Balance Sept. 11/56 $53.97
Receipts Nov./15/56 $544.12
Total $854.12

Expenses (mortgage payments) 849.48
Balance Dec. 1/56 $464

Under old business the following
was discussed:

1. It was moved, seconded and
   passed that a phone be installed
   in the choir robe room at the most
   satisfactory rate.

2. The music committee announced
that an organist had been secured.

3. Rev. Wright announced that a
   tape recorder will be donated to the
   Church.

   The following new business was
   heard:

   1. The property committee was
      authorized to take a light installed
      on the back parking lot.

   2. It was moved, seconded and
      passed by the Board to allow the High
      School Bible Club use either the Annex
      or a room in the Church on Monday
      nights.

   3. The Board voted to revoke a
      motion formerly carried that stated
      that a ministered would not be permitted
      to take four weeks vacation at once.

   4. It was moved, seconded and
      passed that Rev. Wright be given an
      additional two week vacation.

There being no further business to
   discuss, the meeting was adjourned.

Respectfully submitted,

John M. Jones, Secretary.
December 3, 1956

The Official Board of the Reisterstown Methodist Church met on the above date with sixteen members present. Rev. Wright led the group in song.

The minutes of the previous meeting were read and approved. The treasurer reported the following:

Balance Nov. 5/56: $436.53
Receipts: $827.85
Total: $1,264.38

Expenditures:
Balance 12/3/56: $27.48

The benevolence treasurer reported the following:

Balance Oct. 26/56: $1,041.75
Expenditures: $1,016.50
Balance Oct. 31/56: $25.25
Receipts - Nov. 29/56: $374.03
Balance Nov. 29/56: $399.28

The following old business was discussed:

1. No further work has been done on light in parking lot. This will be taken care of.
2. The telephone is not yet installed in church room. It seems to be a better policy to charge presents phone to a semi-public phone. We guarantee...
the Telephone Co. 50c. per month. All
out-going calls will cost regular
rate, but phone will be listed for all
to have access to it. W. H. C. S.
and Frivani will help defray expenses
of same.

3. Discussed the following new business:

1. Mr. Clancy, Treasurer, made a
comparative report of receipts of
church during the first half
of last year with the first half
of this year. There is an increase of
about 72.

The expenditures are about $142.
under our budget, but the winter
is not yet half over. Mr. Clancy
estimated that our expenditures may
be greater than our
receipts before the year is over.

2. Discussed that the
vacuum cleaner is broken. Mr. Sheit
will take the cleaner to the electrician
and have it repaired.
3. Rev. Wright made the following announcements:

A. Prayer and meditation will be held every Monday evening.

B. Christmas Eve Candlelight Service will be held on Monday, Dec. 24th at 11:00 P.M.

C. Dec. 23rd, 1956 will be the Church School Program.

D. A tree will be put up in the vestibule. Rev. Wright suggested the tree be trimmed by our people, with envelopes containing money for our church. The Board agreed and the motion was passed.

E. The choir will be the feature of the Dec. 23rd service.

F. Mrs. M. Canley was asked to trim and arrange the Christmas Cross.

G. Sunday School is collecting broken toys for repair and redistribution.

H. The suggestion was made that a sign in the sanctuary would add considerably to the appearance of our church. This would require a great deal of money. It was suggested that the upper half-circle at the top of each window be redecorated to make the sanctuary more attractive.
and convenient. No action was taken. Mrs. Kent volunteered to get a tentative cost of such an activity.

7. We have been given a tape recorder. We now need:
   a. an extension for the mike cord
   b. a mike
   c. more type

Much use can be made of the recorder, but it will require some extra money.

No action was taken.

6. Our community is growing. Some of our near-by communities need churches. A committee is being formed of people who will be willing to donate no more than $30. per year to church building. Anyone interested may join the "Church Builders Club." Both individuals and church organizations may join.

The being no further business the motion was made and carried that the meeting adjourn.

Respectfully submitted,

Eleanor B. Tinkham
Acting Secretary
January 8, 1957

The official Board of the Ridview Methodist met on the above date with eleven members present. Norman McHale acted as president of the meeting. Rev. Wright led the group in prayer.

The minutes of the previous meeting were read and corrected. The treasurer reported the following:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance Dec. 31/1957</td>
<td>27.48</td>
</tr>
<tr>
<td>Receipts</td>
<td>1386.26</td>
</tr>
<tr>
<td>Total</td>
<td>1413.74</td>
</tr>
<tr>
<td>Expenditures</td>
<td>963.53</td>
</tr>
<tr>
<td>Balance Jan. 7/1957</td>
<td>452.21</td>
</tr>
</tbody>
</table>

The church treasurer made the following report:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance Nov. 1/56</td>
<td>464</td>
</tr>
<tr>
<td>Receipts</td>
<td>1361.60</td>
</tr>
<tr>
<td>Total</td>
<td>1366.24</td>
</tr>
<tr>
<td>Expenditure (mortgage payment)</td>
<td>1300.00</td>
</tr>
<tr>
<td>Balance Jan. 7/1957</td>
<td>6.24</td>
</tr>
</tbody>
</table>

Balance due on mortgage: $9,430.00

The following old business was read:

1. It was stated that the sweeper had been fixed.
2. The light will be installed in the parking lot at a later date.
The following new business was discussed:

1. The finance committee met. Mr. Cheney, treasurer, stated that the expenditures will be more than receipts by $300 or $400. It was the consensus of opinion of the finance committee that a general stimulation would stimulate additional attendance. A letter to the membership will also be written.

The board moved, seconded, and passed to adopt the visitation plan wherein the men's club will supplement the membership and finance committee.

The board moved, seconded, and passed that a letter should be written pointing the need for an increase in contributions. The membership will receive this with their statements.

2. A motion was made, seconded and passed that a committee be appointed to determine the use of the Senior offering composed of four people. Committee is composed of:

Mrs. Bregan, Rev. Wright, Robert Oliver, George Maynard.
3. A discussion was held on the use of barhur in which each family could contribute a penny per meal. This would supplement the annuity fund. The board decided to allow the M.Y.J.S. distribute and collect barhur as their contributions to the building fund.

4. A discussion was held on a ten dollar club. No action was taken.

5. It was stated that the parsonage needs a new water heater. A motion was made, seconded and passed to allow George Maynard to install a water heater with approximately $150.00 as cost. The U.E.C.S. will help with the cost.

6. Rev. Wright asked permission to have visiting ministers the last Sunday in January and the first Sunday in February. They will be Rev. Allwee and Rev. Hedgesworth.

7. Rev. Wright announced that the Methodist Missionary and Church Extension Society of the Three Baltimore Districts is starting their campaign for sustaining members. A sustaining member gives $1.00 or more.
Here being no further business to discuss, the meeting adjourned.

Respectfully submitted,
John [Signature]
February 4th, 1957

The Official Board of the Reisterstown Methodist Church met on the above date with twenty-one members present. The meeting was called to order with a prayer by O. Hall Allevart, chairman of the board. The minutes of the previous meeting were read and approved. The treasurer reported the following:

Balance Jan. 17/57 452.21
Receipts 619.72
Total 1,071.93
Expenditures 867.31
Balance Feb. 4/57 204.62

The Benevolence treasurer made the following report:

Balance Dec. 31/56 $704.24
Receipts - Feb. 4/57 307.42
Total 1,011.66
Expenditures 742.00
Balance Feb. 4/57 $269.66

There was no old business to be discussed.

The following new business was read:

1. A motion was made, seconded, and passed that chimes be accepted as a memorial to Donna Allevart and Mrs. Margaret Allevart.
2. Knipaji Daughters were given permission to may church for a luncheon or May eleventh.

3. It was moved, seconded and passed to have Sunday evening service prior to Easter with guest speakers.

4. The question of visitation was discussed.

There being no further business to discuss, the meeting adjourned.

Respectfully submitted,

Rene Augst, Secretary.
March 4th, 1957

The official Board of the Restiestown Methodist Church met on the above date with sixteen members present. Rev. Wright led the group in prayer. The minutes of the previous meeting were read and accepted. The treasurer reported the following:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance Feb. 4/15/57</td>
<td>$264.62</td>
</tr>
<tr>
<td>Receipts</td>
<td>$668.69</td>
</tr>
<tr>
<td>Balance</td>
<td>$873.31</td>
</tr>
<tr>
<td>Expenditures</td>
<td>$784.78</td>
</tr>
<tr>
<td>Balance Mar. 4/5/57</td>
<td>$88.53</td>
</tr>
<tr>
<td>Reid Cash (not deposited)</td>
<td>$225.00</td>
</tr>
<tr>
<td></td>
<td>313.53</td>
</tr>
</tbody>
</table>

Set aside for Chisine                | $100.00 |

Current Treasurer Balance 3/4/57      | $213.53 |

Unpaid Bills

W.D. Griffon                          | $171.44 |

Surplus                               | $42.09  |

The following old business were discussed:

1. Sunday evening service will be held during Lent. Rev. Wright stated that the various church organizations would be asked to sponsor and participate in the service. Mr. Foster speaks one.

March 10 - Eugene Frank
March 17 - Rev. Cockrell
24 - Rev. Frank Phelps
31 - Rev. C. Peter

April 7th - Rev. Dr. Shindle
14th - Choir

Prayer and meditation service will be held on Monday evenings from 7:00 - 7:45 p.m. during Lent.

The following new business was discussed:

1. A motion was made, seconded, and passed that the gas and electric meters in the annex be consolidated.

2. The board moved, seconded, and passed that one half of the Easter offering be used as the Board vote to give half that the other half be used to educate a doctor through Pierce.

3. A motion was made, seconded, and passed that the board will approve the action of the property committee in regard to painting the basement department.

4. Rev. Wright was given permission to purchase a booklet "Sanctuary" and other Biblical material to be included in letters to congregation.

5. New. God was given permission to use sanctuary and church facilities
for the wedding and reception of her daughter in May, seventeenth.

6. Rev. Wright read a self-study guide pamphlet, "Toward a More Effective Church." Next month a discussion will be held and the committee will be set up to study this.

As there is no further business to discuss, the meeting adjourned.

Respectfully submitted,

Steve Myers, Secretary