

Keys - Sept 3. 1930
O. Stephany
Mrs Stheeler
2 - Pomeroy
Mr Kieb
Dr. Finck
Betz
Hoffman
Lehle
Opfinger
Rev. Kofer
H. Braun
Mrs H. Guth
L. Schaefer.

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Minutes of Council and
Congregational Meetings.

St. Paul's Evangelical Church
Norton and Jewel Sts.

From June 6th 1927
To — June 10th 1935
Both Inclusive.

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Rochester N.Y. June 6-1927
The regular monthly meeting of the Church Council was called to order by Pres. Wm. Walsh & opened with a prayer by Rev. H. C. Koenig.

Absent Messrs. H. Pagels, H. Luth, E. Hoffmann, H. Donich, F. Fetscher, R. Kell.

The minutes of the previous meeting were approved as read.

Budget Report.	
Bal. May 1-1927	\$36.58
Receipts May	457.19
Total	493.77
Disbursements May	478.43
Bal. June 1-1927	\$15.34

Building Fund.	
Bal. May 1-1927	\$2428.11
Receipts May	168.00
Total	2596.11
Disbursements May	---
Bal. June 1-1927	\$2596.11

Parsonage Auct.	
Bal. May 1-1927	\$159.66
Receipts May	---
Total	159.66
Disbursements May	131.05
Bal. June 1-1927	\$28.61

Interest Auct.	
Bal. May 1-1927	\$735.41
Receipts May	95.60
Total	831.01
Disbursements May	---
Bal. June 1-1927	\$831.01

Report of Benevolence	
Bal. May 1-1927	\$243.23
Receipts May	69.65
Total	312.88
Disbursements May	70.00
Bal. June 1-1927	\$242.88

Poor Fund	
Bal. May 1-1927	\$15.40
Receipts May	---
Total	15.40
Disbursements May	---
Bal. June 1-1927	\$15.40

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German Mission Hour Fund
Bal. May 1-1927 3.97
Collection 4/17-27 1.15
Total 5.12
Disbursement May
Bal. June 1-1927 5.12

Sixty-Fifth Anniversary Fund
Bal. May 1-1927 286.00
Turple May 145.00
Total June 1-1927 431.00

A motion by C. Gommenginger 72nd by A. Weile that the treasurer's report be accepted with thanks ^{carried}

A motion by A. Weile 72nd by H. Heit that the report of the benevolence secretary be accepted with thanks. ^{carried}

A motion by Rev. H. C. Koenig 72nd by O. Stephany that the council meetings for July & August be called only at the discretion of the officers. ^{carried}

A motion by C. Gommenginger 72nd by O. Stephany that the 52 Conference expense be taken from the benevolence fund. ^{carried}

A motion by C. Gommenginger 72nd by O. Stephany that we secure a layman to preach the sermon on Confession Sunday June 19-1927 ^{carried}

A motion by C. Gommenginger 72nd by H. Lohle that the report of the financial secretary be accepted with thanks. ^{carried}

A motion by C. Gommenginger 72nd by O. Stephany that a committee of 4 be appointed to see personally every one who has not pledged to the 65th anniversary fund by July 1st. ^{carried}

The committee appointed for the above named motion Messrs. F. Volberger, Broth, O. Stephany C. Gommenginger. ^{carried}

A motion by O. Stephany 72nd by A. Knoll that we pay the interest due July 1-1927 as follows: \$40.00 out of Interest Acc't. & \$292.50 out of the Bldg. Fund making a total of \$2032.00 ^{carried}

A motion by H. Heit 72nd by A. Weile that we send \$5.00 from poor fund, \$5.00 from Mission Fund, \$5.00 from benevolence fund making a total of \$15.00 to the German Mission of Koenigsberg. ^{carried}

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A motion by Rev. H. C. Koenig 72nd by C. Gommenginger that the money rec'd. from the German Mission Hour be kept by the treasurer of same. ^{carried}

A motion by Wm. Lohle 72nd by O. Stephany that the collection (plate) taken on Children's Day June 17-1927 be turned over to the Sunday School. ^{carried}

A motion by Rev. H. C. Koenig 72nd by O. Stephany that the church give the sum of \$50.00 to the choir for their picnic. ^{carried}

A motion by A. Knoll 72nd by A. Weile that the bills am't. to \$11.98 that are presented be paid. ^{carried}

A motion by C. Gommenginger 72nd by H. Lohle that any chairs which are in such shape that they cannot be used are to be replaced at the order & discretion of the board of trustees. ^{carried}

As there was no further business the meeting was closed with the Lord's prayer in union ^{carried}
by A. Knoll

Sunday Aug 14-1927

A special meeting called to order by Rev. H. C. Koenig. Present: A. Weile, O. H. Hoffman, W. Lohle, H. Heit, A. Knoll, J. Eisenman, Rev. H. C. Koenig, W. Lohle.

A motion by A. Knoll 72nd by W. Lohle that we will not at this time paint the walls of church ^{carried}

A motion by F. Peterson 72nd by W. Lohle that we try to clean the walls of church with brushes or the like. ^{carried}

A motion by Rev. H. C. Koenig 72nd by F. Peterson that we contribute the sum of \$25.00 towards a gift for Mrs. Redundus & Mr. W. Krase for their length of service with choir, this done in conjunction with the choir. ^{carried}

A motion by H. Heit 72nd by W. Lohle that a list be provided among the council members to canvass the people who have not yet contributed to the 65th anniversary fund. ^{carried}

Combination of safe in trustees room
To left 4 times to 15
" right 3 " " 45
Then to left 1 time to 15 at all hands ^{carried}

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Rochester N.Y. Oct 3-1927
The regular monthly meeting of the Church Council was called to order by Rev. P. A. Mickle & opened with a prayer by Rev. H. C. Koenig

Absent: H. Pagels, H. Groth, W. Lohler,
C. Sommering, F. Reisman.

The minutes of the previous were approved as read.

Budget Report.

Rev. June 1-1927 \$15.34
Receipts June 416.92
Total 432.27
Disbursements June 419.37
Bal. July 1-1927 \$12.90

June

Building Fund

Rev. June 1-1927 \$2596.11
Receipts June 87.00
Total 2683.11
Disbursements June 1292.50
Bal. July 1-1927 \$1390.61

Personage Acct.

Rev. June 1-1927 \$28.61
Receipts June 2.76
Total 31.37 (Transferred to)
Disbursements ----- (Church Acct.)
Bal. July 1-1927 \$31.37

Interest Acct.

Rev. June 1-1927 \$831.01
Receipts June 91.98
Total 922.99
Disbursements 740.00
Bal. July 1-1927 \$182.99

Sixty-Fifth Anniversary Fund

Rev. June 1-1927 \$431.00
Receipts June 161.30
Total July 1-1927 \$592.30

Remembrance Report.

Rev. June 1-1927 \$242.88
Receipts June 54.88
Total 297.76
Disbursements 152.50
Bal. July 1-1927 \$145.26

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Poor Fund

Rev. June 1-1927 \$15.40
Receipts June -----
Total 15.40
Disbursements -----
Bal. July 1-1927 \$15.40 (Transferred to Remembrance)

German Mission Hour Fund

Rev. June 1-1927 \$5.12
Receipts June -----
Total 5.12 (Transferred to Remembrance)
Disbursements -----
Bal. July 1-1927 \$5.12

July

Budget Report

Rev. July 1-1927 \$12.90
Receipts July 691.50
Total 704.40
Disbursements July 615.36
Bal. Aug 1-1927 \$29.04

Building Fund

Rev. July 1-1927 \$1390.61
Receipts July 352.20
Total 1742.81
Disbursements July -----
Bal. Aug 1-1927 \$1742.81

Interest Acct.

Rev. July 1-1927 \$182.99
Receipts July 100.45
Total 283.44
Disbursements July 250.00 (Transferred to Budget Acct.)
Bal. Aug 1-1927 \$33.44

Sixty-Fifth Anniversary Fund

Rev. July 1-1927 \$592.30
Receipts July 472.00
Total \$1064.30

Remembrance Report.

Rev. July 1-1927 \$145.26
Receipts July 55.88
Total 201.10
Disbursements July 70.00
Bal. Aug 1-1927 \$131.10

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Aug.	Budget Report.	
	Bal. Aug 1-1927	\$29.04
	Receipts Aug	371.72
	Total	400.76
	Disbursements Aug	293.26
	Bal. Sept 1-1927	\$--7.50
	Building Fund	
	Bal. Aug 1-1927	\$1742.81
	Receipts Aug	73.45
	Total	1816.26
	Disbursements Aug	---
	Bal. Sept 1-1927	\$1816.26
	Interest Acc'd.	
	Bal. Aug 1-1927	\$33.44
	Receipts Aug	82.30
	Total	115.74
	Disbursements Aug	50.00 (forward to Budget Com.)
	Bal. Sept 1-1927	\$65.74
	Sixty Fifth Anniversary Fund	
	Bal. Aug 1-1927	\$1064.30
	Receipts Aug	557.90
	Total Sept 1-1927	\$1622.20
	Remembrance Report	
	Bal. Aug 1-1927	\$131.10
	Receipts Aug	46.00
	Total	177.10
	Disbursements Aug	70.00
	Bal. Sept 1-1927	\$107.10
Sept.	Budget Report	
	Bal. Sept 1-1927	\$7.50
	Receipts Sept.	438.65
	Total	446.15
	Disbursements Sept.	403.11
	Bal. Oct. 1-1927	\$43.04
	Building Fund	
	Bal. Sept 1-1927	\$1816.26
	Receipts Sept.	249.20
	Total	2065.46
	Disbursements Sept.	---
	Bal. Oct 1-1927	\$2065.46

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Interest Acc'd.	
Bal. Sept 1-1927	\$65.74
Receipts Sept	78.90
Total	144.64
Disbursements Sept	22.50
Bal. Oct 1-1927	\$122.14
Sixty Fifth Anniversary Fund	
Bal. Sept 1-1927	\$1622.20
Receipts Sept.	1308.36
Total	2930.56
Disbursements Sept.	2156.10
Bal. Oct 1-1927	\$774.46
Remembrance Report	
Bal. Sept 1-1927	\$107.10
Receipts Sept	73.35
Total	180.45
Disbursements Sept	70.00
Bal. Oct 1-1927	\$110.45

Pledges paid on 65th Anniversary fund to Oct 2, 1927.
\$2577.50, Paid on add. in book \$27.50.

A motion by A. Knoll & 2nd by G. Hoffman that the foreman secretary's report be accepted with thanks.

A motion by W. Walsh & 2nd by J. Giesman that the financial secretary's report be accepted with thanks.

A motion by W. Walsh & 2nd by A. Knoll that the treasurer's report be accepted with thanks.

A motion by W. Walsh & 2nd by H. Heit that a letter of thanks be sent to Mrs. W. E. Bauer for her contribution to the 65th anniversary gift fund.

A motion by J. Giesman & 2nd by G. Hoffman that the budget report be accepted as represented by the budget committee.

A motion by W. Glesblagen & 2nd by H. Heit that the plan of having an extra monthly envelope to be sent for the bldg. fund be recommended to the congregation.

A motion by C. Stephens & 2nd by W. Walsh that a letter of thanks be sent to Mrs. Marion Faith King, L. Timothy S. Faith & King for their work in connection with the day vacation bible school.

A motion by J. Putnam & 2nd by A. Wicks that we send a letter & a longed statement of the budget for the year 1928 to all members of the congregation also notifying them of the meeting to be held on Sunday Oct 30 - 1927.

As there was no further business the
meeting was adjourned

10-23-27

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Rochester N. Y. Nov. 16-1927
The regular monthly meeting of the church
conducted was called to order by Bro. W. Walsh
& opened with a prayer by Rev. H. C. Koenig.

Absent, Messrs. H. Page, H. Groth, W. Zohler,
C. Stephany, C. Cornbrungen, F. Palmer.

The reading of the ^{minutes of the} previous meeting of Oct 8-1927
were dispensed with, to be read at the January
meeting.

Budget Report.	
Bal. Oct 1-1927	\$43.04
Receipts Oct.	519.25
Total	562.29
Disbursements Oct.	471.05
Bal. Nov. 1-1927	\$91.24

Building Fund.	
Bal. Oct 1-1927	\$2065.46
Receipts Oct.	27.55
Total	2093.01
Disbursements Oct.	---
Bal. Nov. 1-1927	\$2093.01

Interest Acc'd.	
Bal. Oct 1-1927	\$122.14
Receipts Oct.	125.05
Total	247.19
Disbursements Oct.	---
Bal. Nov. 1-1927	\$247.19

Sixty-fifth Anniversary Fund.	
Bal. Oct 1-1927	\$774.46
Receipts Oct.	747.50
Total	1522.26
Disbursements Oct.	28.28
Bal. Nov. 1-1927	\$1493.98

Benevolence Report	
Bal. Oct 1-1927	60.45
Receipts Oct.	68.55
Total	129.00
Disbursements Oct.	70.00
Bal. Nov. 1-1927	\$59.00

Total received on 65th Anniversary Gift to Nov 1-1927
\$3266.50.

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A motion by W. Offblagen & 2nd by D. Hoffman
that the Treasurer's report be accepted with thanks
carried.

A motion by A. Meik & 2nd by W. Offblagen that
the financial secretary's report be accepted with thanks
carried.

A motion by W. Offblagen & 2nd by H. Heit that we
grant Mrs. Alvina Shaw a letter of dismission.
carried.

A motion by W. Offblagen & 2nd by D. Hoffman
that we instruct our financial secretary to
forward enough money to pay for 1 ton of coal
or coke to be given to Mr. Kulp & family of
North St. who are in dire need of same.
carried.

A motion by J. Eissman & 2nd by W. Offblagen
that a committee be appointed to work in
conjunction with a committee appointed by the
choir to investigate cost & possibilities of wearing
gowns for the choir members.
carried.

The committee appointed on the aforesaid motion.

The nominating committee appointed Messrs. C. Hoffmann &
Ch. Donovan.

A motion by A. Meik & 2nd by W. Offblagen that
we have an Extraordinary English service & German
communion on Sunday Jan. 25-1928
carried.

A motion by A. Meik & 2nd by D. Hoffman that
we have on New Year's Day regular services
with communion in English. Sunday Jan 1-1928
carried.

A motion by A. Meik & 2nd by W. Offblagen
that we have a congregational meeting to be
held on Sunday Jan 15-1928 at 2 P.M.
carried.

A motion by W. Kolt & 2nd by A. Meik that when
necessary people be allowed to place outer wraps
on the pews in church & that sufficient light
be left burning.
carried.

A motion by W. Donovan & 2nd by H. Heit that the
budget committee submit plans from the accounts
for the bldg fund for the year of 1928
carried.

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A motion by W. Offshlager & 2nd by D. Hoffman that the offering used on Sunday Eve Dec 25-1927 be turned over to the Sunday School & the offering used on Sunday Eve Jan 1-1928 be turned over to the Young People's Society. carried.

As there was no further business the meeting was closed with the Lord's prayer in unison.

Lucy R. Webb

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Rochester N.Y.

Jan 15-1928

The regular annual meeting of the congregation of St. Paul's Evan. Church was called to order by Pres. Wm. Walsh & opened with a prayer by Rev. H. E. Koenig.

Roll call of officers

Absent; H. Lages & J. Perlman.

The minutes of the 1927 meeting were accepted as read.

A motion by Wm. Lehn & 2nd by H. Krase that the roll call of members be dispensed with & the Pres. appoint two men to take the names of all present.
Appointed; H. Lages, Wm. Danish.

Present: Mrs. C. Danzer, Mrs. Fortmader, Mrs. Schuller, Mrs. Hoffman, Miss C. Pargels, Mrs. Wm. Lehn, Mrs. H. Lages, Mrs. M. Weber, Mrs. H. Heim, Mrs. R. Lutz, Mr. H. Ermise, Mrs. M. Peters, Mr. Meyer, C. Meyer, Mr. Eckert, Mrs. Weissmiller, Mrs. H. Simmering, Mrs. J. Simon, Mrs. E. Hoffmann, Mrs. Wm. Walsh, Mrs. M. Weber, Mrs. J. Dickman, Mrs. R. Kott, Mrs. J. Eisenman, Mrs. J. Krase, Mrs. Lutzman, Mrs. F. Solberger, Mrs. A. Meik, Mrs. Wm. Danish, Mrs. H. Koenigsmann, Mrs. M. Eckert, Mrs. Geo. Stueber, Mrs. C. Stephens, Mrs. Wm. Krase,
34 Ladies

Present: Rev. H. E. Koenig, Messrs. Wm. Walsh, J. Solberger, C. Koenigsmann, H. Heit, Wm. Lehn, J. Hoffman, H. Krase, H. Weber, J. Pargels, Wm. Krase, A. Meik, J. Eisenman, H. Lages, Wm. Danish, Wm. Lehn, Mr. R. Lutz, Ed. Weissmiller, Wm. Lages, Wm. Offshlager, Wm. Ermise, H. Simmering, A. Koenig, H. Koenigsmann, C. Stephens, R. Janssen, J. Koenigsmann, J. Vichman, R. Kott.
29 men.

Budget Report

Col. Jan 1-1927	\$ 99.87
Receipts 1927	5759.51
Total	5859.38
Disbursements 1927	\$ 5856.29
Col. Dec 31-1927	--- 3.09

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Building Fund
Bal. Jan 1-1927 \$1466.56
Receipts 1927 2180.92
Total 3647.55

Disbursements 1927 3292.50
Bal. Dec. 31-1927 \$355.05

Interest Account
Bal. Jan 1-1927 \$350.42
Receipts 1927 1111.24
Total 1461.66

Disbursements 1927 1293.50
Bal. Dec. 31-1927 \$168.16

Sixty-fifth Anniversary
Bal. Jan 1-1927 ---
Receipts 1927 4387.18
Total 4387.18

Disbursements 1927 3976.88
Bal. Dec. 31-1927 \$410.30

Benedictus Report
Bal. Jan 1-1927 \$100.47
Receipts 1927 918.45
Total 1018.92

Disbursements 1927 982.60
Bal. Dec. 31-1927 \$36.32

Parsonage Acct.
Bal. Jan 1-1927 \$109.66
Receipts 1927 52.76
Total 162.42

Disbursements 1927 \$162.42
Bal. Dec. 31-1927 --- Acct. Closed.

A motion by E. Commenger, 2nd by J. Hoffmann that the Treasurer's report be accepted with a rising vote of thanks.

A motion by H. Groth & 2nd by Wm. Lohm that the financial secretary's report be accepted with thanks.

A motion by A. Weich & 2nd by A. Knoll that the benevolent secretary's report be accepted with thanks.

A motion by H. Groth & 2nd by Wm. Donich that the auditing committee report be accepted with thanks.

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A motion by A. Knoll & 2nd by Mrs. H. Heim that the Church choir send gowns & that the organist Mr. H. Ritz also not required to wear a gown will wear a dark suit.

A motion by Wm. Kruse & 2nd by A. Knoll that we have a bldg. fund offering during Lent & at Easter time & that the method of securing same be left to the Church Council.

Appointed on finance committee by President Messrs. J. Eisenar, H. Heit, W. Gabe.

A motion by H. Lehn & 2nd by J. Hoffmann that we give the choir members & Sunday School Teachers & officers a rising vote of thanks & send a letter to same for their work in the past year.

A motion by H. Heit & 2nd by Wm. Lehn that we increase the pastor's salary by \$100.00.

A motion by Mrs. Geo. Stukke & 2nd by Mrs. O. Stepany that J. Eisenar be elected delegate to the Home of the aged.

A motion by Wm. Lehn & 2nd by Mrs. C. Dargatz that A. Weich be elected as a delegate to the District Conference to be held in June 1928 at Auburn N. Y.

A motion by Wm. Kruse & 2nd by J. Hoffmann that we accept Mr. Wm. C. Weich's resignation as a trustee of St. Paul's Church.

A motion by O. Stepany & 2nd by H. Pommerning that we elect the following Wm. Weich clerk for 3 yrs, Wm. Lehn trustee 1 yr, W. Canice trustee 3 yrs, Wm. Hoffmann, Wm. Donich, J. Heitman Deacons 3 yrs.

A motion by J. Pommerning & 2nd by W. Hoffmann that Mrs. H. Volt be elected Deaconess for 3 yrs.

A motion by A. Weich & 2nd by A. Knoll that Mrs. O. Stepany be elected Deaconess for 3 yrs.

A motion by Mrs. M. Meyer & 2nd by Mrs. H. Volt that Mrs. H. Heit be elected Deaconess for 3 yrs.

As there was no further business the meeting was adjourned 8:45 pm with the Lord's prayer.

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Rochester N.Y. Jan 26 - 1928
A Special Meeting of the Church Council was called to order by Pres. Wm. Walsh & opened with a prayer by Rev. H. C. Koenig.

Absent Messrs. F. Reisman, H. Page, A. Weis, H. Groth.

The minutes of the previous meeting were approved as read.

A motion by Wm. Lehl & 2nd by A. Knoll that the council give full power to the pastor & the board of deacons to work with the other churches in the attendance campaign.

A motion by C. Gommengien & 2nd by O. Stephany that the council give full power to the pastor & elders to work with the board of deacons in the membership campaign.

A motion by O. Stephany & 2nd by Wm. Lehl that the pastor, trustees, financial secretary, & corresponding secretary get together & prepare a complete record of all members of St. Paul's Ev. Church, & whether they are active or inactive, contributing or non-contributing.

A motion by R. Kolt & 2nd by Rev. H. C. Koenig that we contribute the mid-week Luther Service plate collection to the pension fund for retired ministers & their families.

A motion by C. Gommengien & 2nd by Wm. Lehl that the mid-week Luther Service be to begin at 8 P.M.

A motion by Wm. Alshlager & 2nd by D. Hoffman that Rev. H. C. Koenig notify the organist to shorten the organ selection played during the offering on such Sundays when a German service is to follow & also during the mid-week service during Lent.

A motion by Wm. Donish & 2nd by D. Hoffman that the offering be started for 1928 be installed on the 1st Sunday in Feb. that is Feb. 5 - 1928.

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A motion by Wm. Donish & 2nd by W. Grisee that a letter of sympathy be sent to F. Reisman on behalf of the death of his mother & a copy of which shall be entered with the minutes of this meeting.

Committee appointed by Pres. to draw up this letter Rev. H. C. Koenig & R. Kolt.

A motion by Wm. Walsh & 2nd by O. Stephany that Wm. Lohke be nominated as Vice President.

Mr. Wm. Lohke unanimously elected Vice President for the year 1928.

A motion by C. Hoffman & 2nd by C. Gommengien that R. Kolt be nominated for recording secretary.

Mr. R. Kolt elected recording secretary for the year 1928.

A motion by R. Kolt & 2nd by A. Knoll that W. Grisee be nominated as treasurer.

Mr. W. Grisee unanimously elected treasurer for the year 1928.

A motion by Wm. Walsh & 2nd by Wm. Lohke that O. Stephany be nominated as sacrosanct. secretary & treasurer.

Mr. O. Stephany unanimously elected sacrosanct. secretary & treasurer for the year 1928.

A motion by R. Kolt & 2nd by C. Gommengien that F. Solberg be nominated as financial secretary.

Mr. F. Solberg unanimously elected financial secretary for the year 1928.

A motion by Wm. Walsh & 2nd by A. Knoll that Mrs. H. Groth be appointed corresponding secretary.

A motion by Wm. Alshlager & 2nd by C. Gommengien that we create the office of financial secretary of bldg. fund.

A motion by Wm. Alshlager & 2nd by W. Grisee that H. Heit be nominated as financial secretary of the bldg. fund.

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Mr. H. Heit unanimously elected as financial secretary of bldg fund for the year 1928

As there was no further business & as we could not wait to this time find a nominee who would accept the office of Pres. we closed with the Lord's prayer.

Sey. R. Kolt.

Sunday.

Feb 5-1928

A special meeting called to order by Pres. W. W. Walsh.

A motion by W. Kolt & 2nd by H. Groth that we will not at this time accept Wm. Walsh's resignation as Elder of the Church Council.
Not carried.

A motion by A. Hall & 2nd by Wm. Offelager that Wm. Walsh's resignation be accepted with the proviso that he retain the office of elder until such time that his successor can be appointed.
carried.

A motion by J. Putman & 2nd by H. Groth that the Pres. appoint a Committee to find a man who will accept the office of Pres. also a man to act as elder.
carried.

Committee appointed by Pres. Messrs. Wm. Lehl, C. Stephens, H. Groth

Absent from this meeting Messrs. Rev. H. B. Koenig, B. Cummings, A. Maile

Sey. R. Kolt.

* Sunday

Feb 26-1928

A congregational meeting was called by Pres. Wm. Walsh.

A motion by H. Heit & 2nd by C. Stephens that a committee be appointed to draw up resolutions of sympathy to be sent to Prof. Bauer & family on behalf of the death of his wife.
carried.

A motion by J. Pagib & 2nd by J. Brainerd that a floral piece be sent to Mrs. Bauer to cost about \$10.00
carried.

Sey. R. Kolt.

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Sunday Feb 26-1928
A motion by J. Putman & 2nd by Wm. Offelager that we pay in advance the pastor's salary, the amount being \$200.00
carried.

Sey. R. Kolt.

* Sunday

Feb 19-1928

A motion by W. Offelager & 2nd by Wm. Lehl that the church council give permission to Miss Shanley to use piano in Church bldg.

A motion by Rev. H. B. Koenig & 2nd by Wm. Donish that the trustees be empowered to have a suitable wardrobe suited for the gowns of choir members.
carried.

Sey. R. Kolt.

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Rochester N.Y. Wch. 5-1928
The regular monthly meeting of the church council was called to order by Pres. W. W. Lehle & opened with a prayer by Rev. H. C. Hoernig.

Absent: Messrs. A. Meikh, Wm. Lohden, H. F. Ayers, H. Troth, R. Knoll.

A motion by W. W. Lehle & 2nd by A. Knoll that the receiving clerk's report be accepted with thanks.

A motion by E. Gommenginger & 2nd by J. Hoffmann that the treasurer's report be accepted with thanks.

A motion by W. Dorish & 2nd by A. Knoll that the benevolence secretary's report be accepted with thanks.

A motion by E. Gommenginger & 2nd by A. Knoll that the Bldg. Fund secretary's report be accepted with thanks.

A motion by W. W. Lehle & 2nd by W. Lehle that the financial secretary's report be accepted with thanks.

Budget report
Bal. Dec 31-1927
Receipts Jan. Feb.
Total.

Disbursements Jan. Feb.
Bal. Mch 1-1928

Building Fund
Bal. Dec 31-1927
Receipts Jan. Feb.
Total

Disbursements Jan. Feb.
Bal. Mch 1-1928

Interest & Acct.
Bal. Dec 31-1927
Receipts Jan. Feb.
Total

Disbursements Jan. Feb.
Bal. Mch 1-1928

23

Sixty Fifth Anniversary Acct.

Bal. Dec 31-1927

Receipts Jan. Feb.

Disbursements Jan. Feb.
Bal. Mch 1-1928

Benevolence Report

Bal. Dec 31-1927

Receipts Jan. Feb. 1928

Disbursements Jan. Feb.
Bal. Mch 1-1928

\$36.32
63.27
80.70
180.29
70.00
\$110.29

A motion by Rev. H. C. Hoernig & 2nd by Wm. Lehle to rescind the motion accepting Wm. W. Lehle's resignation as Elders.

A motion by W. W. Lehle & 2nd by J. F. Putman that the bill presented Amity to \$34.85 be paid.

A motion by Wm. W. Lehle & 2nd by A. Knoll that we send Rev. H. C. Hoernig a check for \$15.00 for services rendered.

A motion by Wm. Lehle & 2nd by J. F. Putman that the phone in parsonage be changed to a private line & an extension phone be installed upstairs.

A motion by E. Gommenginger & 2nd by Wm. Dorish that a pay station phone be installed in Church & a committee be appointed to see Dr. H. Troth about same.

Committee appointed: W. W. Lehle, J. F. Putman.

A motion by E. Gommenginger & 2nd by Wm. Lehle that all smoking be stopped at all times in Church & Sunday School room except basement.

A motion by E. Gommenginger & 2nd by J. F. Putman that H. W. Lehle be elected of St. Paul's Evon. Church for the year 1928.

A motion by A. Knoll & 2nd by J. F. Putman that permission to use organ be asked as practice instrument.

24

A motion by O. Stephany + 2nd by W. Grimes that permission to use piano in Church Bldg. be withdrawn to Mrs. Shanley, because it has led to other request that could not be granted.

As there was no further business the meeting was closed with the Lord's prayer

Lucy O. Stephany
for R. Holt.

Sunday

March 25 - 1928

A Special meeting called to order by Pres. A. Wink.

Present: Wm. A. Wink, W. Lohley, O. Stephany, W. Grimes, W. Walsh, W. Dorris, J. F. Tolman, W. Offlagan, J. Hoffman, W. Lehl, A. Knoll, R. Holt.

A motion by J. F. Tolman, + 2nd by W. Lehl that we have palms & potted plants placed in Church on Palm & Easter Sundays.

A motion by W. Walsh + 2nd by O. Stephany that we request the choir to sing while entering the church.

A motion by W. Walsh + 2nd by J. F. Tolman that we have 600 programs for Palm & Easter Sunday & 200 programs for all other church service on Sundays.

A motion by W. Offlagan + 2nd by J. Hoffman that all bills presented be paid.

Lucy O. Stephany
for R. Holt.

25

Rochester N.Y. April 2 - 1928
The regular monthly meeting of the church council was called to order by Pres. A. Wink & opened with a prayer by Rev. H. C. Hoening.

Absent: H. Page, G. Hoffman, O. Stephany.

The minutes of the previous meeting were approved & read.

A motion by W. Walsh + 2nd by W. Lehl that the building secretary's report be accepted with thanks.

A motion by W. Walsh + 2nd by H. Croth that the Bldg. fund secretary's report be accepted with thanks.

A motion by W. Walsh + 2nd by J. F. Tolman that the Treasurer & recording secretary get together & see that their respective books balance.

Budget report
Bal. March 1 - 1928
Receipts March
Total
Disbursements March
Bal. April 1 - 1928

Building Fund
Bal. March 1 - 1928
Receipts March
Total

Disbursements March
Bal. April 1 - 1928

Interest Acc't
Bal. March 1 - 1928
Receipts March
Total

Disbursements March
Bal. April 1 - 1928

Sixty-fifth Anniversary Acc't
Bal. March 1 - 1928
Receipts March
Total
Disbursements March
Bal. April 1 - 1928

26

Revenue Report
Cal. Mch 1-1928 \$110.29
Target Mch 124.11
Total 234.40
Disbursements Mch. 70.00
Cal. April 1-1928 \$164.40

A motion by W. Offshlager 2^d by W. Walsh that the treasurer be empowered to draw the sum of \$75.00 to pay for the hymnal ordered. *carried.*

A motion by H. Groth 2^d by W. John that an extension to the phone in the minister study in church be placed in kitchen. *carried.*

A motion by W. Walsh 2^d by W. Offshlager that we invite the council of our sister churches to St. Paul's Church for a supper & meeting on April 12 - at 6:30 P.M. *carried.*

A motion by W. Walsh 2^d by W. John that the Easter offering & plate collection be turned over to the bldg. fund. *carried.*

A motion by C. Gommengien 2^d by W. Walsh that new members taken into the church during 1927 & 1928, the church council, the board of deacons be invited to a reception to be held in St. Paul's Church sometime during May, 1928. *carried.*

Committee appointed to make arrangements for this reception. Pastor, President & Elders.

A motion by W. Walsh 2^d by W. Offshlager that we make the necessary preparation for a real "Mother's Day" celebration in our church sometime in May. *carried.*

The Elders appointed to take charge of the "Mother's Day" preparations.

H. Reiman to investigate the possibilities of purchasing about 50 folding chairs for the church & reports facts & prices at the next meeting.

A motion by W. Walsh 2^d by H. Groth that the trustees see to the purchasing of 36 tons of coke from the Rochester Gas & Electric Co. thru the agency of W. H. Ermau. *carried.*

27

A motion by C. Gommengien 2^d by W. Donish that we pay the sum of \$25.00 to the dedication of Church. *carried.*

A motion by H. Groth 2^d by H. Reiman that we drop the matter of the Parker fund. *carried.*

A motion by W. Walsh 2^d by C. Gommengien that we give the sum of \$30.00 to the choir members & \$30.00 to the Sunday School Teachers & Orchestra for an outing. *carried.*

A motion by Rev. H. C. Koenig 2^d by H. Reiman that we acknowledge the donation of \$4.00 aid from Mr. A. Knoll for benevolent purposes. *carried.*

A motion by H. Reiman 2^d by H. Groth that the bill presented anti-j. \$3.00 be paid. *carried.*

As there was no further business the meeting was closed with the Lord's prayer. *carried.*

Sey. R. Koll.

Sunday

April 29-28

A special meeting called by Pres. A. Wick.

Present, W. John, A. Wick, L. Hoffmann, A. Knoll, Rev. H. C. Koenig, H. Engel, W. John, W. Offshlager, W. Ermau, V. Stephany, R. Koll.

6 Deacons were present.

A motion by V. Stephany 2^d by Mrs. W. Schaefer that the reception for the new members of 1927 & 1928 be held on May 9-1928. *carried.*

Sey. R. Koll.

28

Rochester N.Y. May 7-1928
The regular monthly meeting of the church council was called to order by Pres. A. Walsh & opened with a prayer by Rev. H. B. Koenig.

Absent: W. Erman, Wm. W. Schlegel, Wm. Dornish,
H. Greth, E. Gommenginger.

The minutes of the previous meeting were approved as read.

A motion by A. Knoll & 2nd by J. Kilmun that the financial secretary's report be accepted with thanks.

A motion by Wm. Lehl & 2nd by A. Knoll that the financial secretary's report be accepted with thanks. *carried*

A motion by Wm. Lehl & 2nd by A. Knoll that the Bldg. Fund secretary's report be accepted with thanks. *carried*

Budget Report
Cal. April 1-1928
Receipts April
Total

Disbursements April
Cal. May 1-1928

Building Fund
Cal. April 1-1928
Receipts April
Total

Disbursements April
Cal. May 1-1928

Interest Acc't
Cal. April 1-1928
Receipts April
Total

Disbursements April
Cal. May 1-1928

Sixty-Fifth Anniversary Fund
Cal. April 1-1928
Receipts April
Total

Disbursements April
Cal. May 1-1928

29

Revenue Report
Cal. April 1-1928 \$164.40
Receipts April 117.55
Total 281.95
Disbursements April 70.00
Cal. May 1-1928 \$211.95

Lesson Service Collection - Evenings
7 Wednesday evenings & Good Friday evening Total \$106.45

A motion by J. Kilmun & 2nd by J. Stephany that Wm. Lehl be notified Miss Lehl in person that permission to use piano in church has been withdrawn. *carried*

A motion by W. Walsh & 2nd by J. Stephany that we grant to Mr. Galling the right to use the property in front of parsonage, that is between side-walk & curb for installing a driveway, this to be done only under the supervision of the trustees. *carried*

A motion by Wm. Lehl & 2nd by W. Walsh that the pastor be granted a vacation of 4 weeks in August. *carried*

A motion by Wm. Walsh & 2nd by Wm. Lehl that Dr. J. Hutchinson be asked to speak on the 2nd Sunday in June in place of Rev. H. B. Koenig who will be attending the District Conference at Auburn. *carried*

A motion by Wm. Walsh & 2nd by Wm. Lehl that we celebrate the 20th Anniversary of the church organ with a musical service on June 24-1928. *carried*

A motion by Wm. Lehl & 2nd by J. Hoffmann that we purchase a new seat for church. *carried*

A motion by Wm. Lehl & 2nd by W. Lehl that the trustees see to the purchasing of a lawn mower. *carried*

A motion by W. Walsh & 2nd by A. Knoll that the repairs necessary to church windows to prevent water from leaking thru be left to J. Stephany & trustees. *carried*

A motion by Wm. Lehl & 2nd by Rev. H. B. Koenig that the sexton's name & address be posted on door of church on Jewell St. entrance & that the trustees have installed a slot to receive postage in door. *carried*

30

A motion by Wm. Walsh & 2nd by F. Pelman that we renew our liability insurance & that bill amty. to \$28.78 handed in be paid.

A motion by C. Stephany & 2nd by W. Lehle that we order 50 lbs of coke from the Rochester Gas & Electric Co. thru W. Ermiseu ^{carried.}

A motion by Rev. H. C. Koenig & 2nd by C. Stephany that the money left over from donations recd. for the choir govt. be given to choir fund. ^{carried.}

A motion by F. Solbuge & 2nd by W. Walsh that we place a receptacle in pastor study & kitchen near telephone to receive deposits from those using phone for private or personal business. F. Solbuge to have charge of same. ^{carried.}

As there was no further business the meeting was closed with the Lord's prayer. ^{Sey. R. Holt.}

^{Sunday May 13-1928}
A special meeting called by Pres. A. Mich.

Present: Rev. H. C. Koenig, W. Ermiseu, F. Pelman, H. Page, A. Knoll, W. Donish, A. Mich, W. Walsh, C. Gommenginger, J. Hoffman, C. Stephany, W. Lehle, W. Lohler, Wm. Gallagher, F. Solbuge, R. Holt.

A motion by C. Gommenginger & 2nd by W. Lehle that we purchase 50 folding chairs at \$1.65 thru H. Page. ^{carried.}

A motion by W. Lehle & 2nd by C. Gommenginger that a buzzer connected to bell on telephone be placed in conference room & kitchen. ^{carried.}

^{Sey. R. Holt.}

31

^{June 4-1928}
Rochester N.Y.
The regular monthly meeting of the church council was called to order by Pres. A. Mich & opened with a prayer by Rev. H. C. Koenig

Absent: H. Page, F. Pelman, H. Smith, C. Stephany, C. Gommenginger.

A motion by W. Walsh & 2nd by J. Hoffman that the treasurer's report be accepted with thanks.

A motion by W. Walsh & 2nd by W. Donish that the benevolence secretary's report be accepted with thanks. ^{carried.}

A motion by A. Knoll & 2nd by W. Lohler that the bldg. fund secretary's report be accepted with thanks. ^{carried.}

Budget Report

Bal. May 1-1928

Receipts May

Total

Disbursements May

Bal. June 1-1928

Building Fund.

Bal. May 1-1928

Receipts May

Total

Disbursements May

Bal. June 1-1928

Interest Paid.

Bal. May 1-1928

Receipts May

Total

Disbursements May

Bal. June 1-1928

Benevolence Report.

Bal. May 1-1928

Receipts May

Total

Disbursements May

Bal. June 1-1928

\$211.95

61.25

273.20

70.00

\$203.20

A motion by W. Walsh & 2nd by W. Lehle that the printing of Church constitution be postponed until next fall. ^{carried.}

32

A motion by W. Walsh + 2nd by W. Lehle that the treasurer be empowered to pay the interest on Church Bldg. loan out of Bldg. fund, & interest on parsonage loan out of interest acct. carried.

A motion by W. Walsh + 2nd by W. Lehle that the president be instructed to have done the work of repair work necessary to prevent rain water from leaking into church, provided the work already done is satisfactory. carried.

A motion by W. Offslager + 2nd by W. Lehle that all bills presented be paid. carried.

A motion by A. Knoll + 2nd by W. Offslager that we remind the motion made on May 7-1928, of having a letter stick placed in door of church on Jewell St. entrance. carried.

A motion by W. Offslager + 2nd by W. Lehle that the collection taken on Children's Day service be given to the Sunday School. carried.

A motion by W. Offslager + 2nd by W. Walsh that the funds needed for the Daily Vacation School be taken from current expense fund. carried.

A motion by W. Walsh + 2nd by W. Offslager that a congregational meeting be called on June 24-1928 for the purpose of voting on the Pastor's pension fund. carried.

A motion by W. Walsh + 2nd by A. Knoll that we recommend to the congregation to have a campaign to raise and quote for the minister's pension fund. carried.

A motion by W. Walsh + 2nd by W. Lehle that the Pres. place before the congregation the need of having a campaign for the minister's pension fund. carried.

A motion by Rev. H. B. Koenig + 2nd by W. Offslager that we give a vote of thanks to Messrs. A. Knoll, C. Stephany, W. Lehle, H. Queckenbark for the work done for the Church. carried.

As there was no further business the meeting was closed with the Lord's prayer. Sung R. Kolt

Adjourned
June 24-1928
A motion by H. Kolt + 2nd by J. Pagels that we have a campaign for the minister's pension fund 59 present. carried.

33

Rochester N.Y. July 2-1928
The regular monthly meeting of the church council was called to order by Pres. A. Walsh & opened with a prayer by Rev. H. B. Koenig

Absent Messrs. Wm. Walsh, H. Pagels, Wm. Donald, J. Pelman, H. Grotz, J. Hoffner, & Lommengien

A motion by Wm. Offslager + 2nd by Wm. Lehle that the report of the treasurer be accepted with thanks. carried.

A motion by A. Knoll + 2nd by W. Lehle that the financial secretary's report be accepted with thanks. carried.

A motion by W. Offslager + 2nd by W. Koenig that the Bldg. fund secretary's report be accepted with thanks. carried.

A motion by Wm. Lehle + 2nd by A. Knoll that the financial secretary's report be accepted with thanks. carried.

carried.

Bldg. Fund Report.	
Bal. June 1-1928-	\$2071.17
Receipts June	112.22
Total	2183.39
Disbursements	1403.75
Bal. July 1-1928.	779.64

Budget & Interest Acct.	
Bal. Jan. 1-1928	\$171.25
Receipts Jan.	1059.48
Total	1230.73
Disbursements Jan.	418.34
Bal. Feb. 1-1928	812.39
Receipts Feb.	391.72
Total	1204.11
Disbursements Feb.	566.48
Bal. March 1-1928-	637.63
Receipts March	382.73
Total	1020.36
Disbursements March	237.96
Bal. April 1-1928-	782.40
Receipts April	603.50
Total	1385.90
Disbursements April	494.11
Bal. May 1-1928	891.79

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Bal. May 1-1928 \$891.79
 Recpts May 340.84
 Total 1232.63
 Disbursements May 667.70
 Bal. June 1-1928 564.93
 Recpts June 359.53
 Total 924.46
 Disbursements June 568.07
 Bal. July 1-1928 356.39

Renewal Report.
 Bal. June 1-1928 \$203.20
 Recpts June 41.60
 Total 244.80
 Disbursements June 110.00
 Bal. July 1-1928 134.80

A motion by Rev. H. C. Koenig + 2^d by Wm. Lehle that Mr. W. Cruise find out if the Stiles of church are included in the insurance protection now held by church.

A motion by Wm. Lehle + 2^d by A. Knoll that we send Mr. Jenson a bill for money due.

A motion by Wm. Lehle + 2^d by Wm. Offlagan that none contributing people riding premises or borrowing chairs pay 5.00 each to sexton + budget amount.

A motion by Wm. Lehle + 2^d by Wm. Lohler that we grant a vacation to sexton of 2 weeks with pay provided he has someone in his place.

A motion by Wm. Lehle + 2^d by Wm. Offlagan that the treasurer borrow sufficient funds from bldg fund provided it is repaid.

A motion by Wm. Offlagan + 2^d by C. Stephany that the August meeting be cancelled.

A motion by Rev. H. C. Koenig + 2^d by Wm. Offlagan that the Pres. appoint a budget committee provided this has not already been done.

As there was no further business the meeting was adjourned with the Lord's prayer
 Henry R. Kolt

35

Rochester N.Y. Sept 10-1928
 The regular monthly meeting of the church council was called to order by Pres. A. Wick + opened with a prayer by Rev. H. C. Koenig.

Absent: Messrs. H. Pagels, Wm. Dorisch, J. Patmar, H. Erthy, C. Gommengrue.

A motion by Wm. Walsh + 2^d by G. Hoffman that the treasurer's report be accepted with thanks.

A motion by Wm. Lehle + 2^d by Wm. Lohler that the financial secretary's report be accepted with thanks.

A motion by Wm. Walsh + 2^d by G. Hoffman that the business secretary's report be accepted with thanks.

A motion by Wm. Walsh + 2^d by W. Cruise that the bldg. fund secretary's report be accepted with thanks.

Bldg Fund
 Bal. July 1-1928 \$779.64
 Recpts July 310.30
 Total 1089.94
 Disbursements July (from fund) 183.30
 Bal. Aug 1-1928 906.64
 Recpts Aug 48.50
 " (from budget amt) 183.30
 Total 1138.44
 Disbursements Aug. ---
 Bal. Sept 1-1928 1138.44

Budget + Int. amt.
 Bal. July 1-1928 \$356.39
 Recpts July 610.38
 Total 971.77
 Disbursements July 646.90
 Bal. Aug 1-1928 324.87
 Recpts Aug. 317.39
 Total 637.26
 Disbursements Aug. 478.64
 Bal. Sept 1-1928 158.62

\$183.30 of this taken from bldg fund
 \$183.30 returned to bldg fund

Renewal Report
 Bal. July 1-1928 \$134.80
 Recpts July 47.31
 Total 182.11
 Disbursements July 70.00
 Bal. Aug 1-1928 112.11

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Bal. Aug 1-1928	\$ 112.11	
Receipts Aug.	29.21	
Total	141.32	
Disbursements Aug	80.00	\$10.00 of this to Rev. Hering
Bal. Sept 1-1928	\$ 61.32	

A motion by Wm. Offshagen & 2nd by W. Lehl that the work of repairing Church windows to prevent rain from leaking in be given to the lowest bidder

A motion by Wm. Walsh & 2nd by A. Knoll that we have a Harvest Home Festival celebration on Sunday Oct 7-1928 & that Wm. Walsh is to ask the Milling Workers Class to decorate the Church for this occasion.

A motion by Wm. Walsh & 2nd by Wm. Offshagen that resignation of Rev. H. B. Hering be brought before the congregation.

A motion by Wm. Walsh & 2nd by C. Stephany that a special congregational meeting be called for on Sunday Sept. 16-1928 immediately following the regular church service.

A motion by Wm. Walsh & 2nd by Wm. Lehl that we accept & recommend to the congregation the budget report as outlined by the budget committee & Sunday Nov. 4-1928 pledges are to be accepted.

A motion by Wm. Walsh & 2nd by W. Erism that the purchasing of envelopes be left to the budget committee in conjunction with T. Dellgren.

A motion by Wm. Walsh & 2nd by G. Hoffman that Sunday Nov. 4-1928 be known as loyalty Sunday & Sunday Nov. 11-1928 as canvassing Sunday.

A motion by Wm. Offshagen & 2nd by A. Knoll that the Pastor Rev. H. B. Hering continue his duties as in the past also to have the confirmation class as usual.

A motion by Wm. Lehl & 2nd by A. Knoll that all bills presented be paid.

A motion by C. Stephany & 2nd by Wm. Lehl that we adjourn

As there was no further business the meeting was adjourned with the Lord's prayer.

37

Rochester N. Y. Sept 16-1928
A special congregational meeting was called by Pres. A. Walsh.

A motion by H. Page & 2nd by W. Krase that the resignation of Rev. H. B. Hering be accepted.

A motion by W. Walsh & 2nd by A. Knoll that the President appoint a pulpit committee.

A motion by J. Page & 2nd by W. Offshagen that the President appoint 3 ladies on the committee.

The following appointed on pulpit committee, Mr. W. Lehl, Mr. W. Walsh, Mr. W. Lehl, Mrs. R. Lehl, Mrs. W. Dorish, Miss C. Denger.

A motion by J. Page & 2nd by J. Guzman that we accept the budget report as prepared by the budget committee.

A motion by Wm. W. Schaefer & 2nd by Wm. W. Lehl that the Rev. H. B. Hering be excused from further duties with St. Paul's Church on the last Sunday in Nov. 1928.

A motion by W. Offshagen & 2nd by T. Dellgren that the pulpit committee make known the affairs of the Church to the prospective pastor as they should.

Lucy B. Walsh.

38

Rochester N.Y.

Oct 1-1928

The regular monthly meeting of the church council was called to order by Pres. A. Walsh & opened with a prayer by Rev. H. B. Koenig.

Absent Messrs. W. Lohler, H. Pagels, W. Donick, F. Belman, H. Groth, L. Hoffmann, C. Stephany, C. Lommenginger.

A motion by W. Offhlagen & 2nd by A. Knoll that the treasure report be accepted with thanks.

A motion by A. Knoll & 2nd by W. Offhlagen that the bldg. fund secretary's report be accepted with thanks.

A motion by W. Offhlagen & 2nd by A. Knoll that the universal secretary's report be accepted with thanks.

Bldg. Fund	
Col. Sept 1-1928	\$1138.44
Receipts Sept.	281.70
Total	1420.14
Disbursements Sept.	---
Col. Oct 1-1928	\$1420.14

Budget & Interest Acct.	
Col. Sept 1-1928	158.62
Receipts Sept.	526.39
Total	685.01
Disbursements Sept.	409.83
Col. Oct 1-1928	\$275.18

General Fund Report.	
Col. Sept 1-1928	\$61.32
Receipts Sept.	56.80
Total	118.12
Disbursements Sept.	---
Col. Oct 1-1928	\$118.12

A motion by W. Lohler & 2nd by W. Ernieu that we recommend to the budget committee the plans of Rev. H. B. Koenig in regards to the bldg. fund campaign.

A motion by W. Offhlagen & 2nd by A. Knoll that we leave the matter of the kitchen table they are at present in possession to the board of trustees.

39

A motion by W. Walsh & 2nd by A. Knoll that we give permission to the B.C. class to have installed in council room a clothes rack & burlyap cloth put on wall.

A motion by W. Walsh & 2nd by W. Ernieu that we have communion service on Sunday Nov 18-1928.

A motion by W. Offhlagen & 2nd by R. Kolt that a committee be appointed to investigate the plans of the public schools & cleaners organization to find out the proper compensation to pay for the sexton work of St. Paul's church.

Committee appointed for the above motion Messrs. W. Walsh, W. Offhlagen, R. Kolt.

A motion by W. Lohler & 2nd by W. Walsh that we notify our Societies of the work of the Gospel Mission & Welfare Association.

A motion by W. Offhlagen & 2nd by W. Walsh that the Nov. Council meeting be held on Nov. 12 in place of Nov. 5-1928.

As there was no further business the meeting was closed with the Lord's prayer.

Sey R. Kolt.

Simpson

Oct 7-28

A motion by C. Stephany & 2nd by W. Offhlagen that the painting of doors & window frames of Church be given to the lowest bidder. (Mr. Sidney Thorpe) for \$185.00.

Sey R. Kolt.

40

Rochester N.Y. Nov. 12 - 1928
The regular monthly meeting of the church council was called to order by Pres. A. Wahl & opened with a prayer by Rev. H. E. Koenig.

Absent Messrs. Wm. Lohle, H. Buehl, Wm. Daniel,
J. Palmer, H. Geth, Leo Hoffman,
E. Commenginger.

A motion by W. Wahl & 2nd by A. Knoll that the Mdy. fin. Secretary report be accepted with thanks. *carried.*

A motion by W. Wahl & 2nd by A. Stephany that the treasurer's report be accepted with thanks. *carried.*

A motion by A. Knoll & 2nd by W. Wahl that the financial Secretary's report be accepted with thanks. *carried.*

A motion by W. Applegate & 2nd by W. Lohle that the benevolence secretary report be accepted with thanks. *carried.*

Bdy. Fund Report.	
Bal. Oct 1-1928	\$1420.14
Receipts Oct.	164.09
Total	1584.23
Disbursements Oct.	---
Bal. Nov. 1-1928	\$1584.23

Budget & Interest Acct.	
Bal. Oct 1-1928	\$175.40
Receipts Oct.	565.32
Total	740.72
Disbursements Oct.	581.01
Bal. Nov. 1-1928	\$159.71

Benevolence Report	
Bal. Oct 1-1928	\$118.12
Receipts Oct.	68.45
Total	186.57
Disbursements Oct.	100.00
Bal. Nov. 1-1928	\$86.57

Due Pension Fund \$106.45 making a deficit of 24.88

A motion by W. Wahl & 2nd by W. Criswell that W. Lohle is to look after having the dryer installed in kitchen in connection with phone in study. *carried.*

41

A motion by W. Applegate & 2nd by W. Criswell that Wm. Wahl speak to Wm. Wahl about returning the amt. of insurance carried on church property as follows, reduce insurance on organ by \$5,000.00 & furniture \$1,000.00 thereby insuring Church for \$100,000.00 Organ 15,000.00 & furniture \$1,000.00 making a total of 125,000.00. *carried.*

A motion by W. Wahl & 2nd by W. Applegate that we give the Sunday School permission to erect a portable partition in S.D. room above trustees room, & that the church offer to pay 1/2 of cost. *carried.*

A motion by W. Wahl & 2nd by W. Lohle that the letter from the Eden Publishing House asking us to pay books be placed on file. *carried.*

A motion by R. Kolt & 2nd by W. Lohle that we should keep certain some members attending the General Conference at Salina Church in Oct 1929. *carried.*

A motion by A. Knoll & 2nd by W. Wahl that we postpone the special congregational meeting from Nov 18 to Nov. 19-1928. *carried.*

As there was no further business the meeting was adjourned with the Lord's prayer. R. Kolt. Secy.

Nov. 15 - 1928
A motion by W. Wahl & 2nd by W. Lohle that Rev. A. Eakin be asked to take care of the confirmation class, visit the sick, officiate at weddings, & funeral if called upon to do so. *carried.*

A motion by W. Lohle & 2nd by W. Applegate that the amt. to pay Rev. A. Eakin be left to the trustees, but this to be in the neighborhood of about \$5.00 monthly. *carried.*

A motion by W. Applegate, & 2nd by W. Lohle that we accept Mr. H. Martin Harris as preaching teacher in Sunday School until the successor to Rev. H. E. Koenig arrives for the sum of \$25.00 monthly. *carried.*

Secy R. Kolt

42

Nov. 19, 1928

The special congregational meeting was called to order by Pres. C. White & opened with a prayer by Wm. Walsh.

A motion by H. Pugsley & 7th by H. Groth that we vote ^{6 in favor} to whether we should have more guest minutes: _{68 not in favor.}

A motion by Mr. L. Schaefer & 7th by Mrs. G. Stiller that we elect Rev. E. Hoffer as pastor of St. Paul's Evan. Church, upon the terms outlined by the pulpit committee. carried.

A motion by W. Walsh & 7th by H. Groth that we vote unanimously for the above nomination.
 (The majority in favor)

R. Holt Secy.

43

Rochester N.Y.

Dec. 5-1928

The regular monthly meeting of the church council was called to order by Pres. A. White & opened with a prayer by Wm. H. Walsh.

Absent Messrs. W. Lohley, H. Pugsley, J. Rehman, H. Groth, C. Stephany.

A motion by W. Lohley & 7th by Geo. Hoffman that the Treasurer report be accepted with thanks. carried.

A motion by E. Gommenginger & 7th by W. Walsh that the financial secretary report be accepted with thanks. carried.

A motion by A. Knoll & 7th by E. Gommenginger that the benevolence secretary report be accepted with thanks. carried.

A motion by W. Walsh & 7th by W. Donish that the bldg. fund secretary report be accepted with thanks. carried.

Bldg. Fund Report	
Bal. Nov. 1-1928	\$ 1584.23
Receipt Nov.	170.66
Total	1754.89
Disbursements Nov.	285.00
Bal. Dec. 1-1928	\$ 1469.89
Budget & Interest Work	
Bal. Nov. 1-1928	\$ 159.76
Receipt Nov.	535.68
Total	695.39
Disbursements Nov.	497.03
Bal. Dec. 1-1928	\$ 198.36

Benevolence Report	
Bal. Nov. 1-1928	\$ 91.57
Receipt Nov.	96.45
Total	168.02
Disbursements Nov.	70.00
Bal. Dec. 1-1928	\$ 98.02

Due Pension Fund	\$ 106.45
Bal. in Treasury	92.02
Deficit	\$ 14.43

A motion by W. Walsh & 7th by E. Gommenginger that Mr. H. Walsh, A. White & W. Lohley get together to draw up a report as to what they wish to be placed in the community paper to be distributed in the neighborhood. carried.

44

A motion by W. Walsh & 2nd by W. Offelager that the S. J. Xmas service on Dec. 23-1928 be given to the Sunday School.

carried.
The nomination committee appointed by Pres. Messrs. Wm. Walsh, W. Offelager, Dr. H. Smith, W. Chase & G. Vishman.

A motion by W. Walsh & 2nd by G. Hoffman that Mr. A. Knoll be appointed to take charge of selling the Synodical paper, & calendar.

carried.
A motion by W. Walsh & 2nd by W. Offelager that we have the Xmas service on Sunday Dec. 23-10⁵⁵ AM.

A motion by W. Walsh & 2nd by W. Offelager that we have a very large Easter offering for the bldg. fund instead of the special Xmas offering as suggested & this be brought up at the annual congregational meeting.

As there was no further business the meeting was adjourned with the Lord's Prayer.

R. Holt Secy.

Sunday Dec. 16-1928

A motion by W. Walsh & 2nd by V. Stephens that the annual congregational meeting be held on Sunday Jan. 27-1929.

carried.

Dec. 23-1928

A motion by W. Offelager & 2nd by W. Donish that the letter of dismissal requested by Miss W. Jendrich be granted.

carried.
A motion by W. Walsh & 2nd by G. Hoffman that the plate offering, read at the Xmas service on Xmas morning & the service on Sunday Dec. 30 be given to the synodical budget.

carried.
A motion by W. Schie & 2nd by W. Offelager that the offer of the Rochester Journal-American to advertise our services be accepted.

carried.
A motion by W. Walsh & 2nd by G. Vishman that all bills presented be paid.

carried.
A motion by W. Walsh & 2nd by W. Donish that a letter of thanks be sent to Mr. C. Drexler for his donation of song sheets for the Xmas service on Xmas day.

45

Rochester N.Y. Jan 7-1929
The regular monthly meeting of the church council was called to order & opened with a prayer by Pres. A. Wahl.

Absent Messrs. W. Fohler, H. Paget, W. Donish, J. Rehman, H. Groth, & Gommenginger.

A motion by W. Offelager & 2nd by V. Stephens that the Treasurers report be accepted with thanks.

carried.
A motion by W. Offelager & 2nd by W. Walsh that the benevolence secretary's report be accepted with thanks.

carried.
A motion by A. Knoll & 2nd by W. Walsh that the bldg. fund secretary's report be accepted with thanks.

carried.
A motion by W. Offelager & 2nd by W. Erwin that the financial secretary's report be accepted with thanks.

Bldg Fund Report	
Bal. Dec. 1-1928	\$1469.89
Recpts Dec.	249.36
Total	1740.34
Disbursements Dec.	1223.75
Bal. Jan 1-1929	\$516.89

Budget & Interest Acct.	
Bal. Dec. 1-1928	\$198.36
Recpts Dec.	426.51
Total	624.87
Disbursements Dec.	536.42
Bal. Jan 1-1929	\$88.45

Benevolence Report.	
Bal. Dec 1-1928	\$98.02
Recpts Dec.	31.75
Total	\$169.77
Disbursements Dec.	---
Bal. Jan 1-1929	\$169.77
Am't. due Benev fund	106.45
Bal. Jan 1-1929	63.32

Pension Fund report.	
Recd. (including int.)	\$446.20
Disbursements	400.00
Bal. Jan 1-1929	\$46.20

46

A motion by H. Offshlager & 2nd by H. Lehl that in the event that we are in arrears of paying our benevolence quota for 1928 we will draw the necessary amt. from the current expense account to make up the deficiency.

A motion by H. Offshlager & 2nd by V. Stehany that the Ladies be allowed the use of the parsonage for a card party.

A motion by H. Walek & 2nd by H. Ernisse that we pay the insurance premium due in 3 equal monthly installments beginning 1st payment on Feb 15, Mch 15, & April 15 - 1929.

As there was no further business the meeting was closed with the Lord's Prayer.

Sey R. Holt.

Jan 20 - 1929

A motion by H. Offshlager & 2nd by H. Walek that we pay the sum of \$30.00 as our share towards the expense of the 4 Evangelical Church Council meetings.

A motion by A. Knoll & 2nd by H. Pagele that flowers be sent to Bety family on behalf of the death of their mother.

A motion by W. Donish & 2nd by A. Knoll that a garage at 107 Larabee St. be rented for Rev. E. Hofner at the sum of \$6.00 per month.

A motion by H. Offshlager & 2nd by C. Hoffmann that we celebrate Peace Sunday on Jan 27 - 1929.

A motion by R. Holt & 2nd by H. Offshlager that we purchase about 200 of the pamphlets of fellowship prayers. H. Walek to do ordering.

The committee reported to decorate church for installation of Rev. E. Hofner. are as follows.

Sey R. Holt.

47

Rochester N.Y.

Jan 27 - 1929

The regular annual meeting of the congregation was called to order & opened with a prayer by Pres. A. Walek.

Roll call of officers, Absent. Messrs. H. Pagele, J. Palmer, H. C. Roth.

The minutes of the 1928 meeting were approved as read.

A motion by H. Offshlager & 2nd by A. Knoll that the roll call of members be dispensed with & the Pres. appoint two people to take the names of all present.

Present. Mrs. H. Ernisse, Mrs. H. Donish, Mrs. A. Walek, Mrs. H. Lohler, Mrs. H. Lehl, Mrs. H. Heib, Mrs. H. Krass, Mrs. J. Giesman, Mrs. J. Hoffmann, Mrs. C. Stehany, Mrs. R. Brerely, Mrs. C. Dangler, Mrs. J. Kemmler, Mrs. Fortunate, Mrs. Koenig, Mrs. M. Erbert, Mrs. C. Stuhler, Mrs. H. Heim, Mrs. Weber, Miss J. Kuehn, Miss E. Meyer, Mrs. R. Holt, Mrs. J. Vichman, Miss H. Volk, Miss R. Heim. 25 Ladies

Present. Messrs. H. Ernisse, H. Finck, H. Donish, H. Donish Jr., F. Solbiger, H. Weber, A. Walek Jr., A. Walek Sr., H. Lohler, H. Lehl, H. Heib, H. Krass, J. Giesman, J. Hoffmann, C. Stehany, J. Langley, C. Gommenginger, A. Knoll, R. Holt, H. Walek, H. Offshlager, J. Vichman, 22 Men.

Budget Account.	\$ 171.25
Col. Jan 1 - 1928	
Receipts 1928	5936.17
Total	6107.42
Disbursements 1928	5906.82
Col. Jan 1 - 1929	\$ 200.60

Tally Fund Acct.	\$ 765.35
Col. Jan 1 - 1928	
Receipts 1928	2664.04
Total	3429.39
Disbursements 1928	2912.50
Col. Jan 1 - 1929	\$ 516.89

Benevolence Acct.	\$ 76.32
Col. Jan 1 - 1928	
Receipts 1928	843.45
Total	879.77
Disbursements 1928	816.45
Col. Jan 1 - 1929	\$ 63.32

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Pension Fund Acct.

Bal. Jan 1-1928	106.45	Set aside
Pays 1928	339.75	Pledges
Total	446.20	
Disbursements 1928	400.00	
Bal. Jan 1-1929	46.20	

A motion by J. Solbagen 72nd by H. Donish that the treasurer's report be accepted with thanks. *carried*

A motion by A. Knoll 72nd by H. Donish that the financial secretary's report be accepted with thanks. *carried*

A motion by W. Wrase 72nd by H. Donish that the bldg. fund secretary's report be accepted with thanks. *carried*

A motion by C. Gommungren 72nd by H. Heib that the church volume secretary's report be accepted with thanks. *carried*

Bldg. Fund Secretary's Report.

1922 Pledges	\$530.60
1928 "	1514.44
1928 Volunteer Contributions	100.62
65 th Anniversary Booklet Adv.	46.50
Refund United Church Council	37.50
1928 Easter Offering	338.00
1928 " Plate Offering	54.05
Total	2671.71

Financial Secretary's Report.

Current Expense	\$4707.62
Interest	826.98
Miscellaneous	436.05
Total	\$5970.65

A motion by W. Wrase 72nd by Mrs. H. Heim that we have a special Easter Offering & that all members be given a opportunity of contributing. *carried*

A motion by H. Donish 72nd by H. Walch that if it is necessary to loan money from bldg. fund that this be paid back in full plus the interest at 4%. *carried*

49

A motion by J. Solbagen 72nd by C. Gommungren that we build a garage on parsonage property when weather permits. *carried*

A motion by H. Walch 72nd by H. Donish that a committee be appointed by the Pres. to take charge of the reception for our new Pastor. *carried*

A motion by H. Heib 72nd by C. Stephany that we invite all the members of our sister churches for the installation of our new pastor on Sunday March 3rd 1929. *carried*

A motion by H. Walch 72nd by W. Wrase that we have programs printed with songs for the installation of our new pastor. *carried*

A motion by H. Walch 72nd by Mrs. Jekke that we omit the German Service on Sunday Feb. 3-1929. *carried*

The committee appointed for publicity for the installation service. H. Walch, H. Jekke, Mrs. H. Heim. *carried*

A motion by H. Walch 72nd by Mrs. H. Heim that a publicity committee be appointed for the installation of our new pastor. *carried*

A motion by H. Jekke 72nd by H. Walch that a letter be sent to Rev. C. Hofsa regarding the Confirming of the children. *carried*

A motion by W. Wrase 72nd by H. Jekke that the attendance report submitted by W. Wrase be accepted with thanks. *carried*

A motion by H. Walch 72nd by H. Jekke that a letter of acknowledgment be sent to the Choir members, S. S. Jackson, & Orchestra. *carried*

A motion by J. Dages 72nd by H. Heib that the secretary cast one vote for J. Hoffman, C. Stephany, C. Gommungren for Deacons for the next 3 years. 1929, 1930, 1931. *carried*

A motion by J. Dages 72nd by J. Viikonen that the secretary cast one vote for L. Schaefer for Elder for 3 years 1929, 1930, 1931. *carried*

A motion by H. Walch 72nd by H. Heib that the secretary cast one vote for Mrs. Jekke for Sister for 3 years 1929, 1930, 1931. *carried*

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A motion by W. Walch & 2nd by C. Gommenginger that the secretary cast one vote for Mrs. H. Schaefer, Mrs. R. Lutz, Mrs. M. Kruse for Deacons for 3 years 1929, 1930, 1931. carried.

A motion by W. Walch & 2nd by C. Gommenginger that the secretary cast one vote for J. Gieseler as delegate to the Home of the Aged. carried.

A motion by J. Gieseler & 2nd by C. Gommenginger that the secretary cast one vote for W. Kruse as delegate, & W. Walch as alternate in the event that W. Kruse finds it impossible to go to the District Conference at Weistadt Canada in June 1929. carried.

A motion by C. Gommenginger & 2nd by W. Kruse that we adjourn at 5^{pm} with the Lord's prayer. carried.
Sey R. Holt.

51

Rochester N.Y. Feb. 4 - 1929
 The regular monthly meeting of the church council was called to order & opened with a prayer by Pres. A. Knoll.

Absent: Messrs. F. Reiman, C. Gommenginger.

The minutes of the previous were accepted as read.

A motion by W. Walch & 2nd by A. Knoll that the treasurer's report be accepted with thanks. carried.

A motion by A. Knoll & 2nd by W. Grieser that the penmanship secretary's report be accepted with thanks. carried.

A motion by W. Lohle & 2nd by W. Grieser that the bldg. fund secretary's report be accepted with thanks. carried.

Building Fund report	
Bal. Jan 1-1929	\$ 516.89
Receipts Jan.	\$ 146.25
Total	\$ 663.14
Disbursements Jan.	---
Bal. Feb 1-1929	\$ 663.14

Budget & Interest Amt.	
Bal. Jan 1-1929	\$ 200.60
Receipts Jan.	643.25
Total	843.85
Disbursements Jan.	487.18
Bal. Feb 1-1929	\$ 356.67

Penmanship Report	
Bal. Jan 1-1929	63.32
Receipts Jan.	44.50 (FROM CURRENT EXP.)
Total	127.82
Disbursements Jan.	128.00
Bal. Feb 1-1929	\$ 4.82

A motion by W. Offenberg & 2nd by A. Knoll that the corresponding secretary mail a prayer booklet to every family of the congregation. carried.

A motion by W. Walch & 2nd by C. Gommenginger that the trustees be instructed to have the ceiling of the living room in parsonage repaired. carried.

52

A motion by O. Stephany 72nd by H. Groth that we order 700 programs printed for the installation service on Sunday Eve. Mar. 3-1929. *carried.*

A motion by H. Groth 72nd by W. Ernie that a man from the trustees be superintendent of the Church property. *carried.*

A motion by W. Walsh 72nd by W. Lehle that a letter of thanks be sent to the Sunday School for the gift of the light which they were instrumental in having placed on pulpit. *carried.*

A motion by W. Walsh 72nd by W. Offshagen that a sub-committee of 6 men be appointed for the reception of Rev. E. Hofen & that the Elders & Trustees act as this committee. *carried.*

A motion by W. Walsh 72nd by W. Ernie that we have about 1000 letter heads & envelopes printed with the church name etc. *carried.*

A motion by O. Stephany 72nd by A. Knoll that a letter be sent to H. Herb asking him to keep the office of Sunday School Supt. *carried.*

A motion by W. Walsh 72nd by L. Schaefer that A. Mich. be elected Pres. by acclamation. *carried.*

A motion by W. Offshagen 72nd by L. Schaefer that W. Fohlen be elected Vice Pres. by acclamation. *carried.*

A motion by L. Schaefer 72nd by W. Lehle that R. Kolt be elected as recording secretary. *carried.*

A motion by W. Donish 72nd by H. Groth that W. Ernie be elected as treasurer. *carried.*

A motion by R. Kolt 72nd by W. Walsh that O. Stephany be elected as benevolence secretary. *carried.*

A motion by R. Kolt 72nd by H. Groth that F. Holberg be elected financial secretary. *carried.*

A motion by O. Stephany 72nd by L. Schaefer that Mrs. H. Groth be elected as corresponding secretary. *carried.*

A motion by L. Schaefer 72nd by W. Lehle that H. Herb be elected bldg. fund secretary. *carried.*

53

A motion by W. Walsh 72nd by W. Fohlen that all the elected officers & elected deacons be installed on Sunday Feb. 10-1929. *carried.*

As there was no further business the meeting was closed with the Lord's prayer. *carried.*
Sey. R. Kolt.

Feb 10-1929

A motion by W. Offshagen 72nd by L. Schaefer that a letter be sent to all members & friends of the church, parents of Sunday School children notifying them of the 1500th Easter offering we are about to raise & to see how far entering pledges & that those not pledging before Palm Sunday be sent a letter & envelope for this purpose. *carried.*

A motion by R. Kolt 72nd by W. Offshagen that W. Walsh be elected as superintendent of bldg. & activities. *carried.*

Feb 18-1929

A motion by W. Walsh 72nd by O. Stephany that St. Paul's Church retain Rev. A. Cohen from the duty of confirming the class of boys & girls on Palm Sunday. *carried.*

Feb 24-1929

A motion by O. Stephany 72nd by W. Offshagen that the reception for Rev. E. Hofen be held in the Church auditorium. *carried.*

A motion by W. Walsh 72nd by L. Hoffman that we have 400 programs printed for the service on Sunday morning Mar. 3-1929. *carried.*

A motion by W. Walsh 72nd by L. Schaefer that we authorize F. Solberger to purchase envelopes for the Easter offering. *carried.*

A motion by W. Walsh 72nd by L. Hoffman that W. Lehle send a telegram to Rev. E. Hofen with instruction regarding his arrival in city. *carried.*

54

Rochester N.Y.

Feb 28 - 1929

The regular monthly meeting of the church council was called to order by Pres. A. Walsh & opened with a prayer by Rev. E. H. Hoefen.

Absent Messrs. W. Uffkugel, J. Putman, H. Groth.

A motion by C. Gommengingen & 2nd by J. Schaefer that the minutes of the previous meeting be accepted as read.

A motion by W. Walsh & 2nd by J. Hoffman that the treasurer's report be accepted with thanks.

A motion by C. Gommengingen & 2nd by W. Jellie that the financial secretary's report be accepted with thanks.

A motion by W. Jellie & 2nd by W. Jellie that the benevolent secretary's report be accepted with thanks.

A motion by A. Knoll & 2nd by C. Gommengingen that the Eld. fund secretary's report be accepted with thanks.

Building Fund report.

Bal. Feb 1 - 1929 \$663.14

Receipts Feb. 74.65

Total 737.19

Disbursements Feb. 500.00 (Paid to Budget Fund)

Bal. March 1 - 1929 237.19

Budget & Interest Acct.

Bal. Feb 1 - 1929 \$356.67

Receipts Feb. 498.20

Total 854.87 (From Eld. Fund)

Disbursements Feb. 725.61

Bal. March 1 - 1929 \$129.26

Benevolent Fund.

Bal. Feb 1 - 1929 \$4.82

Receipts Feb. 93.05

Total 97.87

Disbursements Feb. 77.00

Bal. March 1 - 1929 20.87

A motion by W. Walsh & 2nd by C. Gommengingen that Rev. E. H. Hoefen & the Trustees make the necessary changes for the new plate for the front page of the Church service program & that we have about 10,000 printed.

carried

55

A motion by W. Walsh & 2nd by J. Schaefer that the sign with the Pastor's name in the bulletin be changed.

A motion by W. Walsh & 2nd by W. Gruen that we have a choir leader who is responsible for leading the people in church's devotional programs.

A motion by W. Walsh & 2nd by J. Schaefer that R. Holt be elected as choir leader for 1 year.

A motion by A. Knoll & 2nd by W. Gruen that we accept the resignation with regret & issue a transfer for another Church to Mr. J. Uffkugel & family.

A motion by C. Gommengingen & 2nd by W. Jellie that all bills presented be paid.

As there was no further business the meeting was closed with the Lord's prayer.

Ray R. Holt.

Sunday

March 30 - 1929

A motion by W. Uffkugel & 2nd by W. Donist that we have a sunrise service on Easter Sunday at 6 AM.

A motion by W. Walsh & 2nd by W. Uffkugel that the Sunday School be allowed to conduct the service on Easter Sunday Eve.

A motion by H. Groth & 2nd by J. Schaefer that a railing be put up on the steps of the front entrance of church.

A motion by W. Walsh & 2nd by J. Hoffman that we have a German Communion service on Good Friday Eve.

A motion by W. Walsh & 2nd by J. Putman that we have printed 600 programs for Palm Sunday & Easter Sunday morning service.

A motion by W. Uffkugel & 2nd by W. Jellie that all bills presented be paid.

A motion by W. Walsh & 2nd by W. Uffkugel that the Ladies Aid & Hasting Worden Class be asked to take care of decorating the Altar on Palm & Easter Sunday.

carried

56

A motion by H. Groth + 2nd by J. Schaefer that we pay the bill for installing stove in parsonage & that they will reimburse the treasurer for same when their funds make it available to do so.

A motion by W. Lehl + 2nd by J. Schaefer that we send a letter of thanks to the Primary dept for their gift of the stove in the parsonage.

A motion by W. Walsh + 2nd by W. Offelager that a letter of dismission be granted to the following Mrs. C. E. Rolfe, Miss. Mahel S. Stark, & Miss Florence Stark of West Henrietta Rd. if they personally apply for same.

A motion by W. Walsh + 2nd by H. Groth that the program of the Church services as outlined by Rev. E. Hofer be accepted.

A motion by W. Walsh + 2nd by W. Ermsier that the program as outlined by Rev. E. Hofer of the work to be done by the Board of Deaconesses & Deacons be adopted.

carried.
Serg. R. Kolt.

A motion by W. Offelager + 2nd by W. Lehl that a letter of transfer be granted to Mr. Wm. H. Martin.

A motion by W. Offelager + 2nd by W. Lehl that the following Mr. & Mrs. Wm. Vahly, Mr. & Mrs. A. Chund, Mr. & Mrs. H. Otto, Mrs. & Mrs. C. Roentz, Mr. H. Meyer, Mrs. B. Schroeder, Mrs. H. Offmeyer, Mr. & Mrs. C. Brasch, Mr. & Mrs. Sohn, Mr. & Mrs. R. Smith, Mr. & Mrs. H. Helling, Mr. R. Rockteschel, Mr. F. Drenselman, Miss. R. Baraske, be accepted as members of St. Paul's Church.

A motion by W. Walsh + 2nd by J. Schaefer that we have 400 Constitutions books printed, but to report to council about price etc, before placing order for same.

carried.
Serg. R. Kolt.

A motion by W. Walsh + 2nd by W. Lehl that J. Schaefer place an order for 300 constitution books.

carried.

57

A motion by J. Schaefer + 2nd by W. Offelager that all bills presented be paid.

A motion by W. Walsh + 2nd by J. Schaefer that we provide heat & light for parsonage.

carried.
Serg. R. Kolt.

A motion by W. Offelager + 2nd by J. Hoffmann that the following: Mrs. Mrs. Alfred K. Oehlbeck, Miss. Anna Herry, Mr. Walter Kuhnman, Mr. & Mrs. Herbert Gleisle, and Justice Gross, be accepted as members of St. Paul's Church.

A motion by J. Schaefer + 2nd by W. Offelager that a amendment be add to the foregoing motion that if the Pastor can secure more members before Easter Sunday that he would recommend that they be accepted as members of St. Paul's Church.

carried.
Serg. R. Kolt.

58

Rochester N.Y. April 1-1929
The regular monthly meeting of the church council was called to order by Pres. O. White & opened with a prayer by Rev. C. H. Hoefen.

Absent: Messrs. R. Holt W. Hofflager, W. Donish, J. Palmer.

The minutes of the previous meeting were approved as read.

A motion by H. Groth + 2 by C. Hoffmann that the Treasurer's report be accepted with thanks. *carried*

A motion by W. Walsh + 2 by C. Gommengingen that the benevolence secretary's report be accepted with thanks. *carried*

A motion by C. Gommengingen + 2 by J. Hoffman that the Hb. fund secretary's report be accepted with thanks. *carried*

Bldg. Fund	
Bal. Mch 1-1929	\$337.19
Recpts Mch.	448.25
Total	\$685.44
Disbursements Mch.	---
Bal. April 1-1929	\$685.44

Budget & Interest Acct.	
Bal. Mch 1-1929	\$679.26
Recpts Mch.	1572.14
Total	2251.40
Disbursements Mch.	751.29
Bal. April 1-1929	\$1499.11

Benevolence Fund	
Bal. Mch 1-1929	\$20.87
Recpts Mch.	323.87
Total	344.74
Disbursements Mch.	20.00
Bal. April 1-1929	\$324.74

Rev. Hoefen Budget acct

Pension Fund	
Bal. Jan 1-1929	46.20
Recpts Jan-Feb Mch.	112.50
Total	158.70
Disbursements Mch.	100.00
Bal April 1-1929	\$58.70

59

A motion by H. Groth + 2 by W. Lohr that Rev. C. H. Hoefen turn in gas & oil bill monthly. *carried*

A motion by W. Walsh + 2 by O. Steinhilber that the dues to the Federation of Churches be taken out of the current expense fund. *carried*

It was decided that the amendment to the constitution as proposed by W. Walsh be laid on table for future consideration.

Mr. Knoll reported discounts amounting to \$8.50 were received on calendar & church papers.

A motion by W. Walsh + 2 by W. Lohr that this report of A. Knoll be accepted with thanks & the proceeds be turned over to the ministerial pension fund. *carried*

A motion by W. Cronise + 2 by W. Walsh that Mrs. H. Groth order an addressograph cabinet for photo. *carried*

A motion by W. Walsh + 2 by J. Schaefer that last year's cake order be duplicated & given to W. Cronise. *carried*

A motion by W. Lohr + 2 by J. Schaefer that the secretary send a letter of thanks to Mr. H. Groth & the choir for their special service during Lenten season. *carried*

A motion by W. Walsh + 2 by W. Lohr that the council give Rev. C. H. Hoefen a rising vote of thanks for the splendid work he has done. *carried*

A motion by W. Walsh + 2 by C. Hoffmann that the council give Mr. & Mrs. J. Schaefer a rising vote of thanks in appreciation of the splendid gift they had placed on the altar. *carried*

A motion by W. Walsh + 2 by O. Steinhilber that the Rev. O. White personally thank Mr. W. Hoefen for placing castors on chairs. *carried*

Rev. C. H. Hoefen suggested that two deacons be stationed at side entrance door to greet people who leave by that entrance at close of service. *carried*

60

A motion by W. Walsh & 2nd by L. Schaefer that
Rev. C. H. Hofer attend to the printing of letter
heads & envelopes & this order to be placed at Dresden

A motion by W. Lehl & 2nd by L. Schaefer that a
committee of 5 be appointed to arrange for the
reception of new members.

The Pres. appointed the following committee
Messrs. L. Schaefer, C. Gommenginger, W. Walsh,
H. Groth, W. Lehl,

A motion by W. Walsh & 2nd by G. Hoffman that
the council give permission to the Young People's
Dept. to use the side lot for recreational purposes.

As there was no further business the meeting
was closed with the Lord's prayer.

Acting Secy.
W. Lehl.

Sunday April 21-1929

A motion by W. Walsh & 2nd by A. Knoll that
Rev. C. H. Hofer & L. Schaefer visit the community
chest in regard to helping a needy family of the
Church.

carried.

A motion by W. Gfshlager & 2nd by W. Lehl that
the liability insurance be renewed at the
expiration of the present policy.

carried.

Secy. R. Holt.

61

Rochester N.Y. May 6-1929
The regular monthly meeting of the Church
council was called to order by Pres. A. Weib &
opened with a prayer by Rev. C. H. Hofer.

Absent Messrs. L. Hoffman, C. Gommenginger.

The minutes of the previous meeting were
approved as read.

A motion by A. Knoll & 2nd by W. Walsh that
the treasurer's report be accepted with thanks.

A motion by H. Groth & 2nd by W. Walsh that
the W. Gfshlager secretary's report be accepted with
thanks.

A motion by W. Walsh & 2nd by W. Brison that
the W. Gfshlager secretary's report be accepted
with thanks.

carried.

Bldg Fund	
Bal. April 1-1929	\$1185.44
Receipts April	58.20
Total	1243.64
Disbursements April	
Bal. May 1-1929	\$1243.64

Budgets Interest Acct.	
Bal. April 1-1929	\$1450.16
Receipts April	352.75
Total	1802.91
Disbursements April	1290.16
Bal. May 1-1929	\$512.75

Revenue Report	
Bal. April 1-1929	\$204.74
Receipts April	118.82
Total	323.56
Disbursements April	100.25
Bal. May 1-1929	\$223.31

W. Gfshlager appointed to receive delegates
allotted to members of St. Paul's Church at
conference to be held in Sabino Church.

H. Groth appointed as chairman for transportation
of delegates allotted to members of St. Paul's Church.

62

A motion by W. Walsh & 2nd by W. Ormice that a bulletin board be erected at side entrance on Jewell St. carried.

Committee appointed on the aforesaid motion Messrs. O. Stephany, Rev. C. H. Hofer, W. Lohle

A motion by H. Groth & 2nd by A. Knoll that all bills presented be turned over to treasurer to be paid. carried.

A motion by L. Schaefer & 2nd by W. Offelager that the lawn mower donated by W. Walsh for personage grounds be accepted & repairs for same be paid, & that a vote of thanks be given to W. Walsh. carried.

A motion by H. Groth & 2nd by A. Knoll that a 12" lawn mower be bought for Church & same be purchased from W. Walsh. carried.

A motion by H. Groth & 2nd by W. Donich that we have curtains placed on windows in Chapel of balcony & that this be left to the Ladies & we foot the expense, or if it is possible to have windows painted this be done. carried.

A motion by W. Walsh & 2nd by F. Putman that the trustees act as a committee on the aforesaid motion. carried.

A motion by O. Stephany & 2nd by L. Schaefer that we accept the program as outlined by committee for the reception of new members. carried.

A motion by L. Schaefer & 2nd by W. Walsh that a suitable cupboard or bookcase be placed in office of pastor & trustees take care of this matter. carried.

A motion by W. Walsh & 2nd by W. Ormice that the Pres. O. Wirth personally thank Dr. H. Finch for securing map of city for Church. carried.

A motion by W. Walsh & 2nd by W. Lohle that the pastor have a rubber stamp made for Church. carried.

A motion by W. Walsh & 2nd by W. Offelager that a 40 yr. club as suggested by Rev. C. H. Hofer be organized. carried.

63

A motion by W. Walsh & 2nd by O. Stephany that Rev. C. H. Hofer send a telegram, congratulating Rev. W. Bauer on his 25th anniversary as Professor at Eden Seminary. carried.

A motion by A. Knoll & 2nd by H. Groth that the system of checking the budget envelopes as used, suggested by W. Lohle be accepted & adopted & that new envelopes be purchased for the coming year. carried.

As there was no further business the meeting was adjourned with the Lord's prayer. Sey R. Holt.

Sunday

May 12-1929

A motion by W. Walsh & 2nd by W. Donich that the following be accepted as members of St. Paul's Church: Mr. & Mrs. G. Ladner, Mrs. J. Kerrin, Mr. & Mrs. Ch. Martin, Miss R. Martin, Mr. & Mrs. R. Pasch, Mr. Rich. Jr. & Helen Pasch, Mrs. Elma Froman, Mr. & Mrs. G. Schaefer, Miss C. Curtis, Mr. & Mrs. A. Curtis, Mr. & Mrs. Wm. Haefle, Mr. & Mrs. Greene, Mrs. W. Krieg, Mr. R. Brierley, Mrs. Chas. Hoffmann, Jr., Miss Ch. Drummond, Miss L. Schiffer, Miss R. Blessinger. carried.

Sey R. Holt.

64

Rochester N.Y. June 3-1929
The regular monthly meeting of the church council was called to order by Pres. A. Weib & opened with a prayer by Rev. C. H. Harber

Absent: Messrs. L. Schaefer, H. Groth.

The minutes of the previous meeting were approved as read.

A motion by A. Knoll + 2nd by W. Dorish that the treasurer's report be accepted with thanks. *carried.*

A motion by W. Dorish + 2nd by L. Hoffman that the benevolence secretary's report be accepted with thanks. *carried.*

A motion by W. Lohle + 2nd by L. Hoffman that the bldg. fund secretary's report be accepted with thanks. *carried.*

Bldg. Fund	
Bal. May 1-1929	\$1243.64
Receipts May	70.93
Total	\$1314.57
Disbursements May	
Bal. June 1-1929	\$1314.57

Budget + Interest Acct.	
Bal. May 1-1929	\$512.75
Receipts May	387.00
Total	\$899.75
Disbursements May	602.03
Bal. June 1-1929	\$297.72

Benevolence Report	
Bal. May 1-1929	\$222.61
Receipts May	143.50
Total	\$366.11
Disbursements May	80.00
Bal. June 1-1929	\$286.11

Pension Fund	
Bal. April 1-1929	\$15.70
Receipt April + May	26.50
Total June 1-1929	\$42.20

65

A motion by C. Gommengien + 2nd by W. Lohle that the council in conjunction with the financial secretary start the system of checking the budget envelopes when received, as outlined by Wm. Lohle on July 1-1929

A motion by W. Walch + 2nd by W. Lohle that 3 men from the council with the financial secretary do the work immediately after the church service & that these 3 men serve for 1 month, then 3 other men will take their turn as they are checked by the secretary. *carried.*

A motion by C. Gommengien + 2nd by W. Lohle that the council give permission to the Brotherhood Bible Class to have finished the basement under the church auditorium if they find it advisable to do so. *carried.*

A motion by W. Walch + 2nd by W. Dorish that the plate collector taken up on Children's Day P.M. service be turned over to the Primary Dept. & that the evening service to the Sunday School. *carried.*

A motion by W. Walch + 2nd by J. Reiman that repairs to the church property including the repairs necessary to chimney be handled by the trustees & they report back to the council. *carried.*

A motion by W. Walch + 2nd by C. Gommengien that the matter of bldg. fund treasure be laid on table for further consideration. *carried.*

A motion by J. Reiman + 2nd by W. Lohle that the amt. necessary, that is needed to make up the deficit in bldg. fund to pay the interest be taken from the benevolence fund & that we pay at least 2% on principal. *carried.*

A motion by J. Reiman + 2nd by C. Gommengien that all bills presented be paid. *carried.*

A motion by W. Walch + 2nd by C. Gommengien that we grant permission to the Brotherhood Bible Class to erect horse shoe courts & volleyball equipment on the side & back of church. *carried.*

66

A motion by W. Offshagen & 2nd by R. Kolt that we recognize the Daily Vacation Bible School Workers by an honorarium.

A motion by W. Offshagen & 2nd by A. Knoll that we pay for having the slide prepared for the picture talk on traveling to be given by Rev. S. H. Hofer.

A motion by W. Walsh & 2nd by W. Offshagen that the trustees with Mrs. H. Kimm purchase a cupboard in which to place the children's toys in basement.

A motion by W. Offshagen & 2nd by W. Walsh that we recommend its adoption by the congregation of the following amendment to the Constitution Paragraph 1 Article 5

Any person elected by the congregation cannot succeed themselves for two (2) terms consecutively after the expiration of their term of office.

As there was no further business the meeting was closed with the Lord's prayer.

Sung R. Kolt.

Sunday June 16 - 1929

A motion by C. Stephany & 2nd by W. Lohle that the Church council support the Brotherhood Bible Class to the extent of paying all or excess of the sum of \$5.00 in making the necessary improvements in basement under Church.

A motion by W. Walsh & 2nd by A. Knoll that the bills presented be turned over to the trustees.

A motion by W. Walsh & 2nd by L. Schaefer that the sum of \$30.00 be taken from the Benevolence Fund & presented to Choir for their picnic.

A motion by H. Groth & 2nd by L. Schaefer that the needed improvements in heating system be installed.

A motion by W. Walsh & 2nd by W. Lohle that a committee of 6 be appointed to secure a loan to make up the Church budget.

Appointed: A. Walsh, L. Schaefer, W. Lohle, W. Walsh, H. Groth, R. Kolt.

67

Rochester N.Y. July 5 - 1929
The regular monthly meeting of the Church council was called to order by Pres. A. Walsh.

Absent: Messrs. Rev. S. Hofer, C. Stephany, C. Gommenginger, W. Donish, F. Kellman, H. Groth, W. Kolt.

The minutes of the previous meeting were read & the following corrections made.

The last motion passed on June 23 should read "That a committee of 6 be appointed to secure a loan to make up the present deficit of the church budget."

A motion by A. Knoll & 2nd by W. Walsh that the Treasurer's report be accepted with thanks.

A motion by W. Offshagen & 2nd by G. Hoffman that the Bldg. fund report be accepted with thanks.

A motion by L. Schaefer & 2nd by W. Lohle that the financial secretaries report be accepted with thanks & plans on file.

Bldg. Fund
Bal. June 1 - 1929 \$1314.57

Receipt June \$356.00

Total \$1670.57

Disbursements June \$1223.75

Bal. July 1 - 1929 \$446.82

Budget & Interest Acct.
Bal. June 1 - 1929 \$292.72

Receipt June \$1568.55

Total \$1866.27

Disbursements June \$657.05

Bal. July 1 - 1929 \$1209.22

Benevolence Report
Bal. June 1 - 1929 \$286.11

Receipt June \$77.52

Total \$363.63

Disbursements June \$262.00

Bal. July 1 - 1929 \$101.63

REV. B. STEINMEYER, Secy.
CHURCH COUNCIL
Bldg. Fund
2001-1929

68

Semi-Annual Bldg. Fund report

Rec'd 1922 Pledges \$178.15
 " 1929 " 767.35
 Total \$945.50

Financial Sec. Report. June.

Current by June 2-9 \$187.55
 " " " 16 90.60
 " " " 22-30 279.90
 \$558.05

In the above items is one check for \$10.00 from
 Rev. E. Hofen.
 \$4.50 for initial offering envelope.
 \$1.15 from loan collections

Outstanding from Jan 1 - to July 1-1929 the
 sum of \$438.00.

Mr. W. Walsh as chairman of special committee
 for securing funds to make up deficit of
 Church budget made the following report.
 \$750.00 needed according to treasurer's
 statement.

Mr. J. Schaefer offered loan of \$1000.00 for
 a period of 6 months from date 4/26-29 at
 6% interest. Offer accepted by committee.

A motion by J. Schaefer & 2nd by W. Walsh that
 a committee be appointed to look into the
 matter of constructing a two car garage &
 driveway at parsonage.

Committee appointed Messrs. J. Schaefer, W. Lehn,
 W. Walsh.

A motion by W. Upshlag & 2nd by W. Lehn
 that the matter of decorating the Church
 auditorium be laid on table.

As there was no further business the meeting
 was adjourned with the Lord's prayer.

Rev. Henry
 W. Lehn

69

Proposed H. 3
 The regular monthly meeting of the Church
 council was called to order by Rev. A. Meier &
 opened with a prayer by Rev. E. Hofen

Absent: Messrs. J. Hoffman, W. Upshlag,
 W. Donich, E. Reimer,

The minutes of the previous meeting were
 approved as read.

A motion by J. Schaefer & 2nd by A. Knoll that
 the treasurer's report be accepted with thanks.

A motion by C. Gommenginger & 2nd by W. Donich
 that the benevolence quarterly report be accepted
 with thanks.

A motion by C. Stephens & 2nd by W. Lehn that
 the Bldg. Fund secretary's report be accepted
 with thanks.

Bldg. Fund
 Bal. July 1-1929 \$446.82
 Rec'd July 129.75
 Total 576.57
 Disbursements July
 Bal. Aug 1-1929 500.00
 76.57

Budget & Interest Acct.
 Bal. July 1-1929 \$1209.22
 Rec'd July 371.15
 Total 1580.37
 Disbursements July
 Bal. Aug 1-1929 496.95
 1083.42

Benevolence Reports
 Bal. July 1-1929 \$101.63
 Rec'd July 74.81
 Total 176.44
 Disbursements July
 Bal. Aug 1-1929 110.00
 66.44

A motion by J. Schaefer & 2nd by W. Lehn that
 a letter of thanks be sent to each of the teachers &
 helpers of the Daily Vacation Bible School & the
 following sum given each in gold: Mrs. J. Jones 10.00
 Mrs. Curtis 5.00, Mrs. Otto 5.00, Miss Weber 7.00, Mrs. Barth
 7.00, Mrs. Henry 10.00, Miss Widom 5.00, Miss Junath 5.00,
 Miss Mielke 5.00, Miss Moulden 5.00, Miss Kothring 10.00

carried

70

A motion by C. Gomminger + 1st by N. Grath that the resignation of Mr. F. Solbagen as financial secretary be accepted.

A motion by W. Walsh + 1st by W. Lohle that Mr. H. Hult be elected as financial secretary. ^{carried}

A motion by W. Walsh + 1st by J. Schaefer that Mr. Lohle be elected as bldg. fund secretary, he having 1 week in which to consider the acceptance or rejection of same. ^{carried}

The entire council appointed to visit members of congregation who are in arrears in payments of their church pledges. ^{carried}

The following appointed to investigate Bldg. Fund: Messrs. L. Schaefer, A. Knoll, C. Gomminger.

Mr. W. Lohle, V. Stephany appointed to erect platform & secure a stereopticon & rent screen so that lectures planned can be carried out.

A motion by W. Walsh + 1st by C. Stephany that a committee of 3 be appointed to work with Rev. C. Hofer in selecting a suitable plaque for Mr. Wm. Kraus when his resignation from choir is accepted.

Committee appointed Rev. C. Hofer, A. Knoll, L. Schaefer. ^{carried}

A motion by W. Walsh + 2nd by L. Schaefer that all bills presented be paid.

As there was no further business the meeting was adjourned with the Lord's prayer. ^{carried}

Secy. R. Kolt

Aug 25-1929

A motion by W. Offelager + 2nd by A. Knoll that Mr. Rodvers repair sidewalk & basement window walk as outlined by L. Schaefer.

A motion by W. Offelager that bill for changing telephone line be paid. ^{carried}

^{carried}

71

A motion by W. Walsh that we drop question of having chimney repaired & have same cleaned. ^{carried}

A motion by W. Walsh that monthly council meetings be changed to the 1st Wednesday each month & this to start with Sept. meeting. ^{carried}

Secy. R. Kolt

72

Rochester N.Y. Sept. 4-1929
The regular monthly meeting of the church council was called to order & opened with a prayer by Pres. A. Misk.

Absent Messrs. L. Schaefer, W. Walsh, O. Stehany, E. Sommeringer, F. Helmer, H. Grotz

The minutes of the previous meeting were approved as read.

A motion by W. Donish & 2nd by W. Lehle that the treasurer's report be accepted with thanks. carried

Bldg. Fund.	
Bal. Aug 1-1929	\$76.57
Receipts Aug.	73.00
Total	149.57
Disbursements Aug.	55.00
Bal. Sept 1-1929	\$94.57

Budget & Interest Acct.	
Bal. Aug 1-1929	\$1083.42
Receipts Aug.	75.01
Total	1158.43
Disbursements Aug.	548.71
Bal. Sept 1-1929	\$609.72

Benevolence Report	
Bal. Aug 1-1929	66.44
Receipts Aug 1-1929	71.76
Total	138.20
Bal. Sept 1-1929	66.20

A motion by W. Lehle & 2nd by W. Applegate that the bldg. of garage at parsonage be laid upon table until we hear from the Ladies Aid Society regarding paying for same.

Budget committee. W. Applegate, W. Lehle, W. Lehle. carried

A motion by W. Lehle & 2nd by W. Donish that a congregational meeting be called on Sunday Oct 6-29.

A motion by W. Applegate & 2nd by W. Lehle that we recommend to the congregation changing the constitution (Article 5-Section 3) to be that the council meet regularly each month. carried

73

A motion by W. Applegate & 2nd by G. Hoffman that Harvest Home Festival be held on Sun. Oct 6-29. carried

A motion by W. Applegate & 2nd by W. Lehle that after the January meeting a list of expenditures items to the individual names and given be published.

A motion by W. Applegate & 2nd by W. Lehle that the council recommend to the Brotherhood Class the advisability of taking up boys work i.e. such as Boy Scouts & etc. carried

As there was no further business the meeting was adjourned with the Lords Prayer.

By R. Kolt.
Sept 15-1929

A motion by W. Walsh & 2nd by A. Knott that the following be accepted as members of St. Paul's Church.
Mr. & Mrs. P. Gregorowski, Mr. & Mrs. W. Gardour,
Mrs. & Mrs. John, Mr. & Mrs. C. Wagner, Mrs. D. Hoffman,
Mr. R. Kirsner, Mr. H. Jorg, Mrs. C. Taylor,
Miss H. Weatherman, Mrs. W. Storch, Mrs. W. Bollendorf,
Mr. & Mrs. H. Vasey, Mr. & Mrs. H. Schell, Mr. & Mrs. H. Handt,
Mrs. F. Kollmer, Mrs. F. Vollmer, Mrs. C. Lutzner,
Mrs. C. Braun, Mr. Nathan Brown, Mrs. H. Heron,
Mrs. F. Fuller, Mrs. E. Banks, Mr. & Mrs. O. Koenig. carried

R. Kolt Secy.

74

Rochester N.Y. Oct 2-1929
The regular monthly meeting of the Church Council was called to order by Pres. A. Weib. & opened with a prayer by Rev. C. Kiefer.

Absent Messrs. W. Donish, J. Rubman, R. Kolt.

The minutes of the previous meeting were approved as read.

A motion by L. Schaefer & 2nd by H. Groth that the treasurer's report be accepted with thanks.

A motion by A. Kndt & 2nd by G. Hoffman ^{carried} that the benevolence treasurer's report be accepted with thanks.

A motion by H. Groth & 2nd by H. Lehle ^{carried} that the financial secretary's & Bldg. Fund report be accepted with thanks.

^{carried}
Bldg Fund
Bal. Sept 1-1929 \$94.57
Receipt Sept. \$212.60
Total \$308.17
Disbursements Sept.
Bal. Oct 1-1929 \$308.17

Budget & Interest Amd.
Bal. Sept 1-1929 \$1009.72
Receipt Sept. 684.38
Total 1694.10
Disbursements Sept.
Bal. Oct 1-1929 \$535.45
\$1158.65

Benevolence Report
Bal. Sept 1-1929 \$68.20
Receipt Sept. 118.10
Total 186.30
Disbursements Sept.
Bal. Oct 1-1929 \$70.00
\$116.30

A motion by H. Lehle & 2nd by H. Orman that a letter of thanks be sent to the Ladies Aid for paying for garage & parsonage.

A motion by H. Groth & 2nd by H. Oppelger ^{carried} that Mr. F. Solbeger be paid the amt. due him, as financial secretary up to the time of his resignation ^{carried}

75

The following men were appointed to visit people who have made a pledge to the 1922 Bldg Fund & have not paid as yet.
Messrs. L. Schaefer, A. Kndt, C. Gommenginger, H. Groth, A. Weib.

A motion by H. Weib & 2nd by H. Groth that we give permission to divide room for S.S. purposes ^{carried}

A motion by H. Oppelger & 2nd by H. Groth that bill for choir music (Guthrie & Stone) be paid after checking same with Mr. H. Ketz.

A motion by A. Kndt & 2nd by H. Groth that bill of Mr. Culverine be paid. ^{carried}

A motion by H. Groth & 2nd by H. Orman that all ticket soliciting at the church on Sunday be discontinued ^{carried}

A motion by O. Stephany & 2nd by H. Groth that the budget as presented by budget committee be presented to the congregation on Sunday Oct 6-1929 ^{carried}

Meeting closed with the Lord's prayer. ^{carried}
Sunday Oct 6-1929.
Special congregational meeting.

A motion by J. Pague & 2nd by H. Pague that the budget for 1929 as presented be accepted.

A motion by J. Pague & 2nd by Mrs. Meyer that Article 5 section 3 of constitution be so changed as to read: The church council meet regularly each month. ^{carried}

A motion by Mrs. Otto & 2nd by Mrs. Stehler that the following amendment be added to the constitution: Members of Church Council to be elected for a term of 3 years. ^{carried}

At expiration of term one year must elapse before member is eligible for re-election. ^{carried}
Sung R. Kolt

76

Sunday

Oct 27-29

A motion by L. Schaefer & 2nd by H. Groth that a noon lunch be served at the Church for all canvassers on Sunday Nov. 10. - 1929
carried.

A motion by H. Groth & 2nd by L. Schaefer that permission be given to the Three C. Girls to present a play at the Church on Sunday evening Nov. 17 & the proceeds to be given to them.
carried.

A motion by W. Walsh & 2nd by H. Groth that improvements for the Altar of church donated by Mrs L. Schaefer be accepted with thanks.
carried.

A motion by W. Offclage & 2nd by W. Lohr that the toilet & wash stand be removed from the men's rest room under the stairways.
carried.

A motion by W. Walsh & 2nd by W. Offclage that L. Schaefer notify carpenter to do the work
carried.

R. Koltz Secy.

77

Rochester N.Y.

Nov 6 - 1929

The regular monthly meeting of the church council was called to order & opened with a prayer by Bro. A. Weik.

Absent Members. Wm. Donick, H. Reisman.

The minutes of the previous meeting were approved as read.

A motion by A. Knoll & 2nd by L. Schaefer that the treasurer's report be accepted with thanks.
carried.

A motion by B. Gommenginger & 2nd by H. Groth that the finance & bkg. fund secretary's report be accepted with thanks.
carried.

A motion by B. Gommenginger & 2nd by A. Knoll that the finance & bkg. fund secretary's report be accepted with thanks.
carried.

Bldg Fund	
Bal. Oct 1-1929	\$ 308.17
Repts Oct	51.50
Total	359.67
Disbursements Oct.	
Bal. Nov. 1-1929	\$ 359.67

Budget & Interest Acct.	
Bal. Oct 1-1929	\$ 1158.65
Repts Oct	491.50
Total	1650.15
Disbursements Oct.	600.65
Bal. Nov. 1-1929	\$ 1050.50

Generals Report	
Bal. Oct 1-1929	\$ 116.30
Repts Oct.	151.61
Total	267.91
Disbursements Oct.	77.50
Bal. Nov. 1-1929	\$ 190.41

DR. E. MUELLER, S. 20
REV. H. B. BAKER, S. 20
REV. B. B. BAKER, S. 20

A motion by L. Schaefer & 2nd by H. Groth that a letter of thanks be sent to the Ladies Bldg. Com. for putting up drapes on balcony
carried.

A motion by W. Offclage & 2nd by W. Lohr that we adopt the program of lecture talks to be given by Rev. C. Hoefn.
carried.

78

A motion by R. Stehany & 2nd by H. Groth that matter of allowing Miss Withinger to use the organ be taken up with the H. Bdy.

A motion by H. Groth & 2nd by L. Schaefer that we have Xmas offering to ^{carried} ~~com~~ deficit ^{carried}

A motion by W. Walch & 2nd by H. Grover that we have Xmas service in English with communion on Sunday Dec. 22 & Xmas service in German with communion on Dec. 20.

A motion by W. Walch & 2nd by H. Lohle that a Xmas offering envelope be sent to each family with Xmas greetings. ^{carried}

A motion by W. Walch & 2nd by G. Hoffmann that we give Rev. C. Hoefel a rising vote of thanks for the splendid sermons he has given us. ^{carried}

A motion by W. Walch & 2nd by L. Schaefer that a word of thanks be put on programs thanking the organist & choir for their work in the past year. ^{carried}

As there was no further business the meeting was closed with the Lord's prayer. ^{carried}
Secy R. Holt

Nov. 24 - 1929

A motion by R. Holt & 2nd by F. Palmer that the choir left be so fixed so that the draft coming from same is eliminated.

^{carried}
Secy R. Holt

79

Resolute W. J. Dec. 6 - 1929
The regular meeting of the Church Council was called to order by Rev. A. Mich. & opened with a prayer by Rev. C. Hoefel.

Absent Messrs. V. Stehany, F. Palmer, H. Groth.

A motion by C. Gommengien & 2nd by A. Knoll that the Treasurer's report be accepted with thanks. ^{carried}

A motion by W. Offelager & 2nd by W. Walch that the Bldg. & financial secretary's report be accepted with thanks. ^{carried}

A motion by W. Lohle & 2nd by A. Knoll that the benevolence secretary's report be accepted with thanks. ^{carried}

Bldg. Fund ^{carried}
Bal. Nov. 1 - 1929 \$359.67
Recpt. Nov. 201.10
Total \$560.77
Disbursements Nov.
Bal. Dec. 1 - 1929 \$560.77

Budget & Interest Amt.
Bal. Nov. 1 - 1929 \$1050.50
Recpt. Nov. 634.61
Total 1685.11
Disbursements Nov. 666.93
Bal. Dec. 1 - 1929 \$1018.18

Benevolence Report
Bal. Nov. 1 - 1929 \$190.41
Recpt. Nov. 80.22
Total 270.63
Disbursements Nov. 13.69 ^{carried}
Bal. Dec. 1 - 1929 70.00 ^{carried}
\$186.94

A motion by L. Schaefer & 2nd by W. Walch that when dinner, supper or lunches are to be prepared by the Church the treasurer is empowered to forward as sum not to exceed \$50.00 in advance to the chairman of committee appointed. ^{carried}

A motion by W. Walch & 2nd by H. Donish that the collection (plate) of the Sunday morning service Dec. 1 - 1929 be given to the Young People's League of St. Paul's Church. ^{carried}

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A motion by W. Walsh & 2nd by E. Gommenginger that a committee of 2 be appointed i.e. L. Schaefer, & W. Lehle to look after song books for the Church & to receive donations for same, thanking L. Schaefer for his generous contribution to this fund.

A motion by W. Walsh & 2nd by W. Lehle that Rev. E. Hofu, W. Lohle, R. Kolt be appointed to purchase a balopticon, & organ light.

A motion by W. Walsh & 2nd by E. Gommenginger that the annual congregational meeting be held on Sunday Jan. 9th 1930.

Nomination committee appointed Messrs. W. Offslager, W. Walsh, H. Kruse, Dr. H. Brink, W. Volz.

Auditing committee appointed Messrs. G. Lutz, A. Sahn, Otto.

A motion by W. Lehle & 2nd by E. Gommenginger that a statement be prepared & given to members at the congregational meeting of the expenses incurred by the church in 1929.

A motion by W. Walsh & 2nd by W. Offslager that a letter of thanks be sent to Mr. C. Horn of 22 Centennial St. for work done without charging for same.

A motion by L. Schaefer & 2nd by W. Lohle that the trustees revise rules of the duties of the sexton of Church & present same at the next meeting.

A motion by W. Offslager & 2nd by G. Hoffman that a screen be made for window in boiler room.

A motion by W. Lehle & 2nd by W. Walsh that a holly wreath be purchased to place upon cross in church.

As there was no further business the meeting was closed with the Lord's prayer.

Sey R. Kolt.

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Sunday Dec. 29, 1929
A motion by W. Offslager & 2nd by W. Lehle that the following be accepted as members of St Paul's Church, Mrs. H. Broadwell, Mrs. L. Brand, Mrs. B. Hall, Mr. A. Balk, Mrs. J. Lindgren, Miss. C. Kessel, Mrs. H. Carl, Mrs. C. Carl, Mrs. R. Hallings, Mrs. C. Kogler,

A motion by W. Offslager & 2nd by F. Kibben that the transfer as requested by Mrs. M. Kinyon formerly (Miss. Margaret Kibben) be accepted.

A motion by W. Walsh & 2nd by G. Hoffman that the congregational meeting be postponed from Jan 19 to Jan 26 - 1930.

Sey R. Kolt.

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Rochester N.Y. Jan. 8-1930
The regular monthly meeting of the Church Council was called to order by the Pres. A. Wile & opened with a prayer by Rev. C. Hofer.

Absent: Messrs. L. Schaefer, V. Stephany,
S. Communguier, W. Bonish, F. Kismari,
H. Groth,

A motion by W. Lohler & 2nd by A. Knoll that the bldg. & financial secretary's report be accepted with thanks.

A motion by A. Knoll & 2nd by G. Hoffmann that the benevolence secretary's report be accepted with thanks.

carried.

Bldg. Fund Report.	
Bal. Dec. 1-1929	\$560.77
Recpt. Dec.	136.78
Total	697.55
Disbursements Dec.	500.00
Bal. Jan 1-1930.	\$197.55

Budget & Interest Acct.	
Bal. Dec. 1-1929	\$1018.18
Recpt. Dec.	1353.75
Total	2371.93
Disbursements Dec.	1883.25
Bal. Jan. 1-1930	\$488.68

Benevolence Acct.	
Bal. Dec. 1-1929	\$186.94
Recpt. Dec.	148.64
Total	\$335.58

Disbursements Dec.	110.00	ST. W. FLUNK 52.50
Bal. Jan 1-1930	\$225.58	Young People \$23.00
		REV. GODE 77.92

Actual Bank Bal.	\$491.53
Bal. co. per record.	488.68
Over on Bank.	2.85

A motion by W. Lohler & 2nd by W. Bernice that a receipt be given to the recording secretary each Sunday by the financial secretary, of the amt. of money received by him from envelopes & this to be recorded in the minutes of the next regular monthly meeting by date.

carried.

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A motion by A. Knoll & 2nd by W. Lohler that the rules of the duties of the sexton be accepted as outlined by the board of trustees.

A motion by W. Lohler & 2nd by A. Knoll that the plate offering of \$40.00 received on Sunday Dec. 22-1929 P.M. be given to the Sunday school.

A motion by W. Lohler & 2nd by G. Hoffmann that an attendance record be kept by chorale.

A motion by W. Lohler & 2nd by G. Hoffmann that the smelter of food for door of chinaware cabinet be left to trustees.

A motion by W. Lohler & 2nd by W. Lohler that we accept W. Walch's resignation as publicity man, thanking him for his services & appointing H. Krass as his successor.

A motion by W. Lohler & 2nd by W. Walch that a letter of thanks be sent to Mr. Beery & Mr. Selin for their service to the church.

A motion by W. Lohler & 2nd by W. Lohler that we recommend to the congregation, a bldg. fund campaign of 20,000.

Reception for new members to take place after Easter.

As there was no further business the meeting was closed with the Lord's prayer.

Sing. R. Holt.

Total 62

	Received	Disbursements
Jan.	643.25	487.18
Feb.	1004.20	725.61
Mar.	1572.19	751.29
April	352.75	1290.16
May	387.00	602.03
June	1568.55	657.05
July	371.15	551.95
Aug.	530.01	548.71
Sept.	694.38	535.45
Oct.	491.50	600.65
Nov.	619.61	666.93
Dec.	1353.75	1883.25
Total	9588.34	9300.26
	200.60 on hand Jan 1-1884	
	\$9788.94	\$9781.79 Paid
	2.85 Union Bank	9300.26 Disb.
	\$9791.79	\$491.53 Cash 1-1884

On hand Jan 1-1929		Receipts	
Jan.			516.87
Feb.			146.25
Mar.			74.05
Apr.			448.25
May			58.20
June			70.93
July			366.00
Aug.			74.75
Sept.			73.00
Oct.			213.60
Nov.			51.50
Dec.			201.10
			<u>5136.78</u>
	Total.		2421.30
Disbursements 4/29			1223.75
7/5			500.00
12/31			500.00
			<u>500.00</u>
Bal. on hand 1/1-1930			197.55

Assets of St. Paul's Church. Monroe Co. Bank. 197.55
Union Trust Co. 491.53
Note Outstanding. \$ 475.00
\$ 1164.08

Liabilities	Mary Bond	\$ 1000.00
	Chas. Delt.	43500.00
	Dorothy	6000.00
	<i>Wm. H. Bond</i>	\$ 50500.00

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Financial & Bldg. Fund Secretary Report.

<u>Budget Fund</u>	
Recd. from Jan 1-1929 to Jan 30-1929	\$ 3925.25
Rev. C. Hoefu	10.00
Initial Offering Envelop.	4.50
Loose Collections	1.15
Aug. 1-1929 to Dec. 31-1929	
Envelopes	2624.42
Recd. not pledged	207.40
Rev. C. Hoefu	15.00
1928 Pledges	13.35
Cantors Dinner	7.00
Initial Offering Envelop.	2.75
Y-mess Offering	662.34
Conference Expenses	66.00
Total 1929	7539.16

<u>Bldg. Fund</u>	
1929 Pledges	\$ 1227.05
1922 "	451.25
1917 "	10.00
Total	\$ 1688.80

Pledges for 1930	382
Total Pledged	\$ 9173.40
Org. per wk.	176.41

Revenue Report.

Recd. Jan 1-1929	\$ 63.32
Sept 1929	\$ 1465.70
Total	1529.02
Disbursements 1929	
Synod. Budget	\$ 841.00
Bldg. Fund	200.00
Church Treas.	70.00
Missions	22.17
Conference Expenses	52.00
Miscellaneous	108.27
	1303.44
Bal. on hand Jan 1-1930	225.58

<u>Remission Fund</u>	
Total Pledged	\$ 815.45
Paid to Date	710.70
Bal. Due	104.75

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A motion by C. Lommengien & 2nd by J. Guzman that the treasurer's report be accepted with thanks.

A motion by H. Lommengien & 2nd by W. Gruiser that the Bldg. & Financial Secretary's report be accepted with thanks.

A motion by A. Knoll & 2nd by C. H. Smith that the revenue secretary's report be accepted with thanks.

A motion by Dr. H. Finck & 2nd by A. Knoll that the report of the auditing committee be accepted with thanks.

A motion by H. Applegate & 2nd by W. Lohle that we vote by ballot as follows, Elder, Trustee, Deacons, Deacons.

People elected

Elder, Dr. H. Finck	3 yrs.	1930-1931-1932
Trustee Mr. H. Hase	3 "	
Deacons Mr. A. Koch	3 "	
" " R. Hoffmann	3 "	
" " A. Wille Jr.	3 "	
Deacons Mr. H. W. Wach	3 "	
" Mrs. A. Curtis	3 "	
" Mrs. C. Fisher	3 "	
" Mrs. W. Gruiser	2 "	
" Mrs. E. E. E. E.	2 "	
" Mrs. W. Lohle	2 "	
" Mrs. Nichols	1 "✓	
" Mrs. J. G. G.	1 "✓	
" Mrs. J. Vickman	1 "✓	
" Mrs. G. E. E.	3 "	
" Mrs. A. E. E.	3 "	
" Mrs. Howard	3 "	

A motion by J. Guzman & 2nd by O. Stephany that Mr. A. Wille Jr. be elected as delegate to the Home of the Regd.

A motion by Dr. H. Finck & 2nd by Mrs. C. Gruiser that we accept Rev. C. Hoefu's report with thanks.

A motion by Dr. H. Finck & 2nd by H. Applegate that we have a Bldg. Fund campaign to raise at least 20,000.00 during next.

As there was no further business the meeting was adjourned at 5 Pm.

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Rochester N. Y.

Feb- 5-1930

The regular monthly meeting of the church council was called to order by Pres A. Melli & opened with prayer by Rev. E. Haefler.

Absent members - W. Donish, E. Gommersinger, F. Rebmus.

The minutes of the previous meeting approved as read.

Dr H. Finch elected President for the year 1930.

Motion by C. Stephany & W. Lehle, that secy' cost one (1) ballot for W. Ofchlagel as Vice President for the year 1930. carried.

Motion by C. Stephany & G. Hoffmann that we close nominations for secy'. carried.

W. Lehle elected secy' for the year 1930.
H. Kross " treasurer " " " "

Motion by W. Lehle & L. S. Schaefer that we close nominations for benevolent secy'. carried.

Motion by Dr Finch & H. Kross that the secy' cost one (1) ballot for C. Stephany as benevolent secy'. carried.

Motion by W. Ofchlagel & Dr Finch that Mr. Weib be elected Financial secy' and bldg' fund Treasurer & secy'. carried.

Motion by H. Kross & A. Koch that R. Hoffmann be elected Chief Clerk. carried.

Motion by L. S. Schaefer & A. Koch that Mr. W. Ofchlagel be elected as Director of Activities. carried.

Council recommends that Mrs. A. Koch be asked to take the position of Publicity Agent. R. Kell Secy'.

Note -

W. Lehle takes up duties here.

A rising vote of thanks was given for the retiring officers.

Council recommends the purchase of a desk for Mrs. H. Groth no action taken.

Motion by L. S. Schaefer & W. Ofchlagel to concur in Rev. Haefler's suggestion for a Union Executive Committee to meet and outline activities. carried.

Motion by L. S. Schaefer & W. Ofchlagel that a desk be secured for Mrs. H. Groth as previously recommended. carried.

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Motion by W. Ofchlagel & C. Stephany that Mrs. H. Groth be elected Church Secy' for the year 1930. carried.

Mr. L. S. Schaefer was delegated to investigate with heating expert on choir loft.

Council recommends deacons to try out new system of plate offering collection also question of ties. no action.

Motion by W. Welch & Emilee that deacons meet and work out solution of this problem. carried.

8 members signify their intentions of attending joint Council meeting on Feb 17th at Christ Church.

Motion by L. Schaefer & that 100 copies of booklet "The Reward of Imperfect Faith" be purchased for distribution among the sick. carried.

Motion by W. Welch & G. Hoffmann that 500 copies of booklet "Delivered Up for Us All" be purchased for distribution during Lenten season. carried.

Motion by L. S. Schaefer & Hoffmann that coke for heating purposes be purchased from Pasch. carried.

Council designates Fri Feb 14th for meeting to outline plans for \$2000 campaign.

Budget Report for Jan. 1930

Bal Jan 1-1930	\$ 491.53
Received in Jan	1387.20
Miscellaneous	54.26
Total	\$ 1932.99
Disbursements	607.23
Bal Feb 1-	\$ 1325.76

Disbursements

\$ 200.00
41.66
100.00
10.00
17.09
6.86
231.62
\$ 607.23

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Bldg' Fund Report. for Jan 1-1930.

Bal on hand Jan 1-	\$ 197.55
Received for Jan -	25.75
Total-	\$ 223.30
Bal Feb 1-1930	

Fin' Sec' Report for Jan 1930.

Budget Exp- 1929 -	\$ 225.60	\$	1,375.20
" " 1930 -	1149.60		

Offering Service A.M.	\$ 65.90	\$	100.90
" " P.M.	35.00		

Christmas Offering-	45.00	45.00
Initial " -	22.83	22.83
Bldg Fund -	25.75	25.75
	1.569.68	\$ 1,569.68
Total		

Benevolence Treas' Report.

Bal, Jan 1 -	\$ 225.58
Collections " -	100.40
	\$ 326.48

Expenses

Slide Rental -	2.50
Rev Mergel -	5.00
Bal Optician -	52.50
	60.00
	\$ 266.48

Bal Feb 1st.

Motion made that Treasurer's Report be accepted with thanks. *carried.*

Motion made that Fin Secy's report be accepted with thanks. *carried.*

Motion made that Ben Treas' report be accepted with thanks. *carried.*

Meeting was closed with prayer.

Wm. J. Lehle
Secy.

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Sunday A.M. Feb 9-1930

Special meeting of the council called to order by Pres Dr H. Finch.

Motion by W. Opfahlge & H. Krose that we order two hundred (200) of each of 7 Lenten pictures, bill for same to be paid out of benev' treasury. *carried.*

The date for special meeting on \$20000 campaign was changed from Feb 14th to Thurs Feb 20th.

Meeting adjourned. Wm. J. Lehle
Secy.

Thursday Evening Feb 20-1930

Special meeting of the council called to order by Dr H. Finch with prayer by Rev Koefer.

The purpose of this meeting was to formulate plans for the coming \$20000 Building fund campaign.

Motion by W. Opfahlge & W. Emiser that treasure be instructed to pay note for one thousand dollars (\$1000) with 2 months interest to Mr Louis Schofer. *carried.*

absent members - F. Kellman & L. Schofer.

The 2 next council meetings were designated as of Thursday March 6th and Thursday April 3rd so as not to conflict with Wednesday Evening Lenten services.

At this time Mr Liederer gave an outline of the campaign for consideration.

Mr Emiser, Lehle, H. Kros, Dr Finch, were designated as the board of directors.

Mrs Liederer - Official advisor & manager was elected by council on motion of H. Kros & W. Lehle.

Publicity - A. Meili jr, Miss L. Remuslie, Miss Pagels,

Finance - H. Deib, Margaret Lyons, Mrs Talmann, Laura Pomeroy, Miss Matter.

Commissary - Mrs Lutz, Stephany, Holt,

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Special Sunday School Committee - Mrs Heim as chairman to select her own workers.

Captains of Teams - Men -

Team # 1. St Luke's - Mr L. Shaefer.
 " 2. " Johns - " Dr H. Finck.
 " 3. " Mark - " A. Meili Sr.
 " 4. " Matthew - " R. Kolb.
 " 5. " Peter - " J. Sheffer.
 " 6. " Paul - " E. Uhlen.

Lady Captains

1 - Ruth - Mrs H. Finck.
 " 2 - Mary - " Hornith.
 " 3 - Martha - " Nichols.

Motion by C. Stephany & W. Ofchlagu that the above names be asked to accept appointment and serve in the capacity as mentioned.
 carried.

Meeting adjourned.

Wm. J. Lehle Secy.

Sunday A. M. March 2-1930

Special meeting of the council called to order by Pres Dr Finck. To pass on the applications of new members, the following names were submitted and accepted.

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Rochester N. Y.

March 6-1930

The regular monthly meeting of the council was called to order by Pres Dr Finck and opened with prayer by Rev E. Hofer.

absent members - W. Walsh
 Motion by W. Ofchlagu & C. Stephany that letter of thanks from Leulke family be placed on file.
 carried.

Motion by E. Goringinger & W. Ofchlagu that report of Treas be accepted with thanks. carried.

Motion by W. Ernisse & F. Rebmum that report of Benoit Treas be accepted with thanks. carried.

Motion by W. Ernisse & G. Hoffmann that report of Fin Sec be accepted with thanks. carried.

M. Budget Report for Feb 1930

Balance on hand Feb 1 -	\$ 1210.99
Receipts for	
Pledges -	644.96
Christmas offering -	22.00
Initial envelopes -	8.83
	<u>680.79</u>
	\$ 1891.78

Disbursements for Feb.

Wm Lehle SS collection -	40.00
Rev Hofer - Salary -	200.00
Jos Veihman - "	100.00
Mrs Groth - "	10.00
Mr Betz - "	41.66
Rev Hofer Auto expenses -	27.40
Roch gas & electric -	17.15
Louis Shaefer Note -	1000.00
Lewis Music Store -	11.99
	<u>1891.78</u>
	1458.20
	\$ 433.58

Bal on hand Mar 1.

H. Krose Treas

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Benevolent Treasurer Report

Bal Feb 1st \$ 266.98
 collection Feb 114.32
 \$ 380.80

Expenses

Slides for Travel Talba 16.10
 Lundeke family Relief - 20.00
 Synodical Budget - 72.00
 Pictures for Lenten Services - 24.00
 \$ 129.60
 Balance Mar 1st \$ 251.20

O. Stephany Treas.

Financial Secy Report.

Bldg Fund
 1922 Pledges - 85.00
 1929 " - 58.30
 Mr Wm C. Walsh Int'n Note - 30.84
 to Jan 2-1930
 " " " " Payment on Note - 38.00
 \$ 212.14
 Balance on Feb 1-1930 - 223.30
 \$ 435.44
 Total Balance March 1-1930

Budget Envelopes.

1929 " - 67.40
 1930 " - 582.56
 1929 Xmas Offering - 5.00
 Initialed " - 4.25
 \$ 659.21

Offerings A.M.

Feb-2 - 19.23 435.44
 " 9 - 21.70 659.21
 " 16 - 17.59 84.91
 " 23 - 26.39 29.61
 84.91
 Feb 2 P.M. Travel Talk 17.10
 " 16 " " 12.51
 \$ 29.61
 Total Receipts Feb 1930 \$ 1,209.17

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Motion by O. Stephany & W. Enisse that offering at sunrise service be turned over to Mend. Class.

carried.
 Council recommends that Mr. L. Shoenke confer with ladies class in regards to having stoves in kitchen moved closer together.

Motion by W. Oslager & W. Enisse that locks be put on the doors of the church auditorium. carried.

Rev Hoefer announced that Monday ^{May} ~~March~~ 18 has been designated for the joint council meeting of the 4 Evangelical Churches to be held at our church.

Motion by O. Stephany & H. Krose that we have 500 copies of the colored Programs for Easter Sunday and 500 copies of the plain programs for Palm Sunday.

carried.
 Motion by O. Stephany & S. Shoenke that we offer our old hymnals not in use to Home Mission board.

carried.
 Motion by W. Oslager & F. Reisman that council recommend to Service board to have Daily Vacation Bible School. carried.

Council grants request of Rev Hoefer for leave of absence for 7 weeks during July & August.

Motion by H. Krose & O. Stephany that council extend vote of thank to Mr. L. Shoenke for loan of \$1,000 and also for donation of interest money towards purchase of new hymnals. carried.

as there was no further business meeting was adjourned with prayer in unison.

Secy Wm. J. Lohle

Thursday March 13-

A short meeting of the council was held at which a motion was made by W. Oslager & W. Lohle that alterations be made for the proper fitting of the parsonage by Mr. G. Reilly. carried.
 and a letter of thanks be sent. and box of cigars be donated.

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Rochester N. Y.

April 3 - 1930

The regular monthly meeting of the church council was called to order by Dr. H. Finch and opened with prayer by Rev. E. Hofer.

absent members - W. Oslager. L. Schaefer. Erise. Reiman.

Motion by W. Walsh & H. Krose for a vote of thanks for E. Goringinger for services rendered in heating system in parsonage. carried.

Motion by E. Goringinger & G. Hoffman that Treasurer report be accepted with thanks. carried.

Motion by W. Walsh & A. Koch that Benov' Treasurer report be accepted with thanks. carried.

Motion by W. Walsh & A. Koch that Fin' Secy report be accepted with thanks. carried.

Report of Treasurer.

Balance of hand Mar 1 - 1930 -	433.58
Receipts -	
" 2 " - 182.90	
" 9 " - 138.80	
" 16 " - 184.35	
" 23 " - 143.80	
" 30 " - 163.60	
	813.45
	<u>\$ 1247.03</u>

Disbursements March

Mrs Groth Postage - \$	30.00
Roch Telephone Corp -	5.81
Tobert Krose Supplies -	1.55
Pike Stained Glass Studio -	2.55
A. Pasch Coal Co -	12.50
Wm C. Walsh Supplies -	9.09
Roch Steam Corp -	4.10
Salaries -	351.66
Ironduarte Coal Co -	11.87
Rev Hofer Auto Exp -	18.70
Scranton Inc Supplies -	10.26
Westside Press Booklets -	38.00
Lewis Music Store -	5.06
Roch Telephone Corp -	5.81
Addressograph Co -	1.12
Henry Webb Postage -	8.5
Roch Gen Electric Exp	22.32
	<u>531.25</u>
	<u>\$ 715.78</u>

Balance April 1.

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Report of Benov' Treasurer.

Balance Mar 1st -	251.20
Collection " -	330.71
	<u>581.91</u>

Expenses

H. Shelly - picture + postage -	5.85
desk & carting for Mrs Groth -	17.00
United Pub House pamphlets -	3.50
Membership cards + door knob hangers -	4.95
Solms Hardware 4 locks & keys -	7.01
China Famine relief -	8.00
Roch G & E Co Coke -	35.62
Synodical Budget -	72.50
	<u>154.43</u>

Balance April 1st - 427.48

Fin Secy' Report. Budget for March.

Budget Envelopes.

1928 -	2.50
1929 -	5.60
1930 -	801.00
Total -	809.10
Initial envelopes -	4.35
	<u>813.45 Budget total.</u>

Offering A. M.	149.21
P. M.	63.66
" " -	109.84
	<u>\$ 322.71</u>
China Relief -	8.00
	<u>\$ 330.71</u>

Bldg Fund March.

Balance March 1st	\$ 435.44
Received 1929 Pledges	20.00
" 1929 "	51.31
	<u>\$ 506.75</u>

Disbursements

Scranton - one ledger -	5.40
" Index Bk -	3.75
" Pkg " cards -	.70
Mrs Groth - stamps -	50.00
Mrs Lutz Conroy Dept	100.00
	<u>159.85</u>
	<u>\$ 346.90</u>
Balance April 1 -	
Bldg Fund account.	

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Motion by E. Goringinger & W. Walch that money for 3 tons of coke & looks in church doors be taken out of plate offering. carried.

Motion by E. Goringinger & Walch that 2 members be appointed to secure a Bldg Fund Secy. carried.

Motion by C. Stephany & G. Hoffman that we pay our dues of \$2.50 to Federation of Churches and same be taken from plate offering. carried.

Motion by W. Lehle & A. Koch that we accept the applicants for membership into our church following are their names as submitted. carried
Mrs Dorothy Ryfe. Fred Lehle. Mrs Gilder. Mrs Kusa. Mrs Roy. Willard Hardie.

Motion by E. Goringinger & H. Krose that we accept the resignation of Mr J. Veihman as church sexton same to take effect May 1st 1930. carried
and that a letter of thanks be sent for services rendered.

Motion by W. Walch & E. Goringinger that the term of the sexton's service be deferred from year to year beginning May 1st 1930. carried.

Committee appointed by Dr Finch to act with the young people on construction of stage is as follows
C. Stephany, L. Shaefer & W. Walch.

Motion by C. Stephany & E. Goringinger that Easter offering be turned over to Budget Treasury. carried.

Motion by W. Walch & A. Koch, that \$20.00 from Revor be added to the Easter offering and paid into church Treasury. carried.

Motion by C. Stephany & E. Goringinger that Mr Erwin order coke for church and 3 ton for parsonage. carried.

As there was no further business meeting was adjourned and closed with Lord's Prayer in unison

Wm. J. Lehle,
Secy

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Rochester N.Y.

Wed Evening April 16-1930

A special meeting of the council was called to order by Pres H. Finch.

Members present. Dr Finch, H. Krose, L. Shaefer, W. Walch, E. Goringinger, Hoffman, A. Meili Jr, R. Hofmeier, W. Lehle, W. Ofelager, C. Stephany.

Motion by L. Shaefer & W. Walch instructing Trustees to offer one thousand dollars per year as salary to applicants for position of sexton of our church. carried.

Motion by L. Shaefer & W. Walch that the services of sexton at the parsonage be included in the rules governing the sexton's duties. carried.

Motion by W. Walch & L. Shaefer that new sexton shall give his services for a period of 3 months on probation and if satisfactory to be continued for one year. carried.

There being no further business meeting was adjourned.

Wm. J. Lehle,
Secy

Rochester N.Y.

Sunday A.M. April 27. 30

A special meeting of the church council was called to order by Pres Dr H. Finch.

Members present, W. Walch, W. Ofelager, L. Shaefer, G. Hoffman, A. Koch, W. Donish, R. Hofmeier, E. Goringinger, C. Stephany, H. Krose, A. Meili Jr, W. Lehle.

Motion by W. Walch & C. Stephany that we present \$50 in gold to Mr. Hedner as a gift offering same to be charged to Bldg fund campaign. Motion lost by rising vote.

The matter of having the choir loft was dropped as the present method has been found satisfactory.

Motion by C. Stephany & W. Donish that we accept the application of Mr. Pomeroy to become sexton of our church on probation of three months beginning Thurs May 1st. carried.

Motion by L. Shaefer & W. Walch that Mr. Pomeroy be invited to the next meeting of council so that various duties of sexton can be discussed. carried.

There being no further business meeting was adjourned.

Wm. J. Lehle,
Secy

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Rochester N. Y. May 7-1930
The regular meeting of the council was called to order by
Bro. Dr. H. Finch who also opened with prayer.

Absent members F. Rubman - E. Gommenginger.

The minutes of the previous meeting were approved as read.

Motion by W. A. Sloger & L. Schaffer that Treasurer's report
be accepted with thanks. Carried.

Motion by W. A. Sloger & L. Schaffer that Remov' Secy' report be
accepted with thanks. Carried.

Motion by A. Miller & H. Krose that Financial Secy' report
be accepted with thanks. Carried.

The President appointed the following as The Committee on
the Perpetual Membership Trust Fund. Rev. E. Haefer,
W. Krose, L. Schaffer and W. Lehle.

Motion by W. A. Sloger & W. Donish that Secy send letters
of thanks to Mrs. Joet Kern Caldwell, Mrs. Edward Archer, Mrs. Nettie Dietrich,
Mr. Henry Schott Elmira, N.Y. Mrs. John Light Los Angeles Cal. for their cont-
ribution to Perpetual Membership Fund in honor of their parents John & Madeline Schott.

Treasurer's Report \$715.78
Balance April 1st

Receipts for April - 6 - 216.45 Budget
" 13 - 139.45 "
" 13 - 200.00 Easter Donation from
Remov' Fund.
" 20 - 156.61 Budget
" 20 - 64.00 Easter collection
" 27 - 145.20 Budget
" 27 - 30.00 Rebate from Bldg
Fund Treas'.

951.71 \$951.71
\$1667.49

Disbursements April.

Buller's Vacating Co. - Repairs to parsonage furnace - 35.00
Golovitch Driffo - Cigars for Mrs. Buller - 3.85
Henry Krieb - Catch-up envelopes - 1.03
Rev. E. Haefer - Salary - 200.00
Jos. Veihman - " - 100.00
Mrs. B. Groth - " - 10.00
Henry Betz - " - 41.66
Pasch Coal Co. - 1 Ton coke - parsonage - 11.88
Rock Telephone Co. - 5.81
Pasch Gas & Electric - First payment on coke - 43.15
Lewis Music Store, Choir Music - 4.25
Rev. E. Haefer - Auto expense - 20.75
Eden Pub' House, Easter Programs - 6.00

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Pasch Gas & Electric - 24-12 1667.49
J. E. Kane City Treasurer, Water Bill 3.51
H. C. Pormann & Son - Supplies 17.72
Addressograph Co. .15
Henry Krieb - Postage Stationery - 3.07 526.95
Balance on hand May 1st - \$1140.54

Financial Secy Report Budget April 1930

April 6 - 215.85
" 13 - 139.10
" 20 - 156.26
" 27 - 119.20
\$630.41
1928 - 1.00
" 25.00
\$656.41
Initial offering - 656.41
1.20
\$657.61

Offerings Sunday - 24.

April 6 - 37.06
" 13 - 58.53
" 27 - 47.55
\$141.14 141.14

Lenten Services

Wed 2 - 28.73
" 9 - 28.00
" 16 - 25.50
" 18 - 15.63
\$97.86 97.86

April 13 Palm Sunday 28.00
\$924.61

Benevolence Treasurer Report

Bal April 1st \$427.48
collected April 267.00
Refund on coke 7.12
\$701.60

Expenses Sign' budget - 72.50
Fed' of Churches 25.00
Eden Pub Co. pamphlets - 10.00
3 slides travel charts - 39.20
Palm Sunday folders - 3.00
Postage for slides - 1.34
Bible - .60
Evangelical League Programs 7.80
Church Treasury - 200.
Young Peoples League - 20.20
379.64 379.64
Bal May 1st \$321.96

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Building Fund Report

Received from Mr. A. Fauth

April 13 -	1,679.25
" 15 -	1,303.95
" 18 -	816.97
" 22 -	1,398.20
" 29 -	137.00
	<u>\$ 5,335.37</u>

Received from Mrs. Lutz

	4.21
	<u>\$ 5,339.58</u>

Total receipts

Disbursements

Bal

Balance of April 1st -

Balance May 1st -

Disbursements April 1st to 30th -

R. M. Meyer - 2,000 - 70 Cent Cards 1.70 per -	3.40
J. P. Smith Printing - 5000 St Paul's Chromides -	125.00
" " " 3,300 Blank Cards -	5.00
" " " 200 envelopes -	2.50
" " " 1,500 Pledge cards 2 kinds -	7.50
" " " 1,000 Letter heads 1 color -	8.00
" " " 1,000 Pledge cards yellow -	7.50
" " " 400 small manila envelopes -	7.00
" " " 100 " " " -	6.50
" " " 1,000 Com " " -	20.00
" " " 2,500 Pledge Cards Printed on calligraphy 4 colors of stock	1.65
	<u>7.35</u>

Scrutton's "Noelties, bellows, rattles horns etc" 4.80

W. H. Adair - 375 Letters Multigraphed

Scrutton's Index cards to Fauth - 1.65

Emme E. Pagella for Prizes - 12.00

H. Krose for Postage stamps - 30.00

Mrs. B. - Milk - 4.44

Kelso Laundry, table cloths & towels - 2.50

Total - \$ 256.84

Total Expenses of Campaigns -

Dinners - 100.23

Laundry - 2.55

Printing Ledger & supplies - 309.70

\$ 412.48

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Total Receipts

Motion by W. Opalaga & O. Stephany that we give a vote of thanks to L. Schofer & W. Leble for work in getting new hymnals. *carried.*

Motion by O. Stephany & W. Emise that not over twenty five dollars (\$25) be expended on present for Mr. Lederer. *carried.*

Motion by H. Krose & A. Koch that a box of cigars be purchased and presented to Mr. J. Veichman. *carried.*

Motion by O. Stephany & W. Emise that the note held against Mrs. W. Walch for loan of \$ 475.00 be renewed for 3 months coming due July 1st 1930. *carried.*

Pres. & Fr. Finch steps from chair and offers amendment to the motion seconded by H. Krose that the signature of Mrs. Walch be placed on this note.

The motion as amended is put by Vice Pres. W. Opalaga and is carried by rising vote.

Motion by W. Opalaga & O. Stephany that a notice of thanks be sent to all persons giving one dollar (\$1) or more to the Bldg. Fund. *carried.*

Motion by O. Stephany & H. Krose that a reception be held for new members on Wed May 28th. H. Krose & R. Hofmeyer appointed on committee. *carried.*

As there was no further business the meeting was adjourned with prayer in unison.

Wm. J. Leble Secy.

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Rochester

Sunday May 18

A special meeting of the Church Council was called to order by Pres Dr H. Finch.

The advisability of putting bolts on the Church auditorium doors was discussed.

The loss of various articles was from the choir room was reported by Dr Finch.

Council recommended that Mr L. Schofer, of Salem, stephan meet with the young people and their director and work out suitable plan for placing the stage and holding the play with council's recommendation that it be held in basement.

A motion by W. Walch & E. Goringmeyer that all keys to Jewell St entrance be called in by Trustees and new keys be made.

and carried.
A recommendation that Trustees investigate the matter of permitting the use of organ for practice.

as there was no further business meeting was adjourned.

Wm. J. Sehl Secy.

105

Rochester -

June 4 1930

The regular meeting of the church council was called to order by Pres Dr H. Finch and opened by Rev Hofer with prayer.

Absent members. Reiman, Danish, Walch, Schofer, Goringmeyer.

The minutes of the previous meeting were approved as read.

Motion by A. Koch & G. Hoffman that Treasurer report be accepted with thanks. carried.

Motion by H. Krose & W. Emise that Fin Secy report be accepted with thanks. carried.

Motion by W. Oslager & G. Hoffman that Fin Secy report be accepted with thanks. carried.

Budget Report of Treasurer.

Balance on hand May 1-	\$ 1140.54
Receipts May 5-	158.80
" 12-	109.80
" 19-	142.50
" 26-	135.80
	<u>546.90</u>
	1687.44

Disbursements -

A. B. Dick Co. Supplies -	1.50
Smiths Insurance Co -	33.00
Roh Gas & Electric -	43.15
J. Metzger Watch & Silver -	25.00
Yalowitz Drug Co. cigars -	3.85
Roh Telephone Corp -	9.43
Roh Gas & Electric -	25.98
Rev Hofer - salary -	200.00
Henry Butz -	41.66
Frank Pomeroy -	83.33
Mrs H. Groth -	10.00
Auto Expenses -	18.40
Westside Press Easter program -	5.50
	<u>500.80</u>
	1186.64

Balance June 1-

Benovolent Treasurer Report.

Balance May 1-	321.96
Collections "	101.93
	<u>423.89</u>

Expenses

Westside Press	3.50
Sign Budget	72.50
	<u>76.00</u>
	347.89

Balance June 1-

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Fin. Sup Budget Envelope Receipts

May 4 -	158.80	
" 11 -	109.60	
" 18 -	140.30	
" 25 -	135.65	
		\$ 544.35
1929 Envelopes		
May 18 -	1	1.00
Initial offering -	.35	.35
		Total \$ 545.70

Plate offering
May - 4 - 27.79
" 11 - 30.24
" 18 - 18.00
" 25 - 25.90
\$ 101.93

Bldg Fund Receipts May 1 - To May 31, 1930
Pledges 235.50
Mr. Welch Interest Jan 1 - May 1 - 9.52
" " Payment on Note 50.00
Interest on acct. Monroe Co Bank - 21.66
316.68

Disbursements
J. Smith Printing Co - 6.50
\$ 310.18
Balance May 1 - 5,429.64
Balance June 1 - \$ 5,739.82

Motion by W. Oplager & H. Krase that no one shall use organ except upon special occasions, at which time Mr. H. Betz shall select or recommend a capable person who shall be under Mr. Betz's supervision. carried.

Council recommends that Pres Dr. Finch notify Telephone Co to suspend phone service during Rev. Krase's absence and also to take out phone in Church Secusity.

Motion by W. Oplager & W. Enise that the following names be accepted into church membership. carried
Rutha Hise Brown, Velma Brown, Clarence Brown, Mrs. Fannie J. Brown,
Mrs. Blanch Bird, Mr. Stanley Bird, Harry W. Moulton, Mrs. C. M. Williams
George E. Gumble, Mr. August Priest.

Motion by C. Stephens & A. Koch that permission be granted to construct upright stand and curtain around altar platform for pagdents etc. carried.

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Motion by W. Oplager & W. Enise that we grant permission for the use of basement by the boys abouts. carried.

Pres. Dr. Finch appointed at this time the following to serve on the ~~Finance~~ Budget Committee.
W. Oplager, W. Lehl, H. Krase, H. Heib, Leisen.

Motion by H. Krase ^{Stephany} that 12 envelopes be given to those who have not made pledges, ~~these envelopes are as follows~~ for Children Day, Harvest Festival, Christmas, Easter. also that simplex envelopes be used for current expenses. carried.

Motion by W. Oplager & J. Hoffmann that the collection from Childrens Day service be turned over to the Daily Vacation Bible School. carried.

There being no further business the meeting was adjourned and closed with prayer in unison.

Wm. J. Lehl Secy.

108

Rochester

July 7-1930

The regular meeting of the church Council was called to order by the President Dr. H. Finch and opened with prayer.

Motion by W. Oslager & J. Hoffman

Absent members, H. Klose, L. Sheffer, W. Welch, A. Koch, W. Donish, F. Reiman.

The minutes of the previous meeting were approved as read.

Motion by W. Oslager & J. Hoffman that Benno's Sec'y report be accepted with thanks. carried.

Motion by G. Stehany & W. Ernie that Fin's Sec'y report be accepted with thanks. carried.

Owing to the absence of H. Klose no reading of the Treasurer's report was given.

Benno's Treas' Report.

Bal June 1-	347.89
collection June -	74.52
children's day for D.V.B.D.	64.74
from J.S. " " " "	2.00
	<u>489.15</u>

Disbursements

W.Y. District Budget 29	} 101.50
Synodical " 72.50	
Bal July 1-	387.65

Fin's Sec'y Report - Budget.

June 1 -	143.90
" 8 -	125.75
" 15 -	166.95
" 22 -	200.90
" 29 -	<u>137.50</u>
	771.00
June 8 - 1929 -	29.20
" 15 - Initial offering Envs -	.30
Total receipts	<u>800.50</u>

Semi Annual Statement Budget Jan 1 to June 29-1930.

1928 Envelopes -	3.50
29 " -	353.80
30 " -	4,478.92
Initial offering Envs -	33.28
	<u>\$4,869.50</u>

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Bldg' Fund Report of Fin' Treas' for June.

Received Pledges	2,393.50
F. Druselmann -	2.00
Cash -	.30
Total Receipts June -	<u>2,395.80</u>
Balance June 1 -	5,739.82
	<u>\$8,135.62</u>

Disbursements

Morse Co. Savings Bank Reduce Mortgage	8,000.00
J. P. Smith Printing Co 1000 Letter Heads	6.50
" " " " Coin Envelopes	7.50
" " " " 1600 Pledge cards & Vouchers	<u>12.50</u>
	<u>\$8,026.50</u>

Total Receipts - 8,135.62

Disbursements - 8,026.50

Bal July 1-1930 \$109.12

Bldg' Fund Report Jan 1 to June 30-1930 -

Balance on hand Jan 1-1930 -	197.55
Received from Finance Committee -	5,335.37
Amount received on Pledges May 1 to June 30 -	2,629.00
F. Druselmann -	2.00
Cash -	.30
1922 Pledges -	105.00
1930 " -	135.36
Wm. C. Welch Paid on Note -	88.00
" " " Interest " -	40.36
Refund from Mrs. Lutz -	4.21
Interest on acct. Morse Co. Savings Bank -	21.66
Total receipts -	<u>\$8,558.81</u>

Disbursements

Printing - Sermons & Miscel' items	346.91
Total Expense for meals in campaign -	102.78
Morse Co. Savings Bank to reduce Mortgage -	<u>8,000.00</u>
	<u>\$8,449.69</u>
Balance July 1-1930	<u>\$109.12</u>

Motion by W. Oslager & W. Ernie that we renew note of Mr. Wm. Welch for 3 months and that he be notified to pay interest on same, said note to be paid in full by Jan 1st 1931 as per Mr. Welch's promise. carried.

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Motion by W. Opslager + O. Stephany that Treasurer be instructed to set aside approximately 45 dollars per month in a special savings account in order to pay interest charges when due. *carried.*

Motion by O. Stephany + W. Enise that we show our appreciation to Mr. F. Pommerening for his services as sexton by increasing his salary to ninety (90) dollars per month beginning August 1st to May 1st 1931. *carried.*

Motion by O. Stephany + W. Enise that Choir be given \$45 for their picnic outing to show appreciation for services rendered in the past year same to be taken out of the Benevolent Treasury. *carried.*

Motion by W. Opslager + W. Enise that \$15 be given for Home Mission designation, same to be taken from Benevolent Treas. *carried.*

Motion by W. Opslager + G. Hoffman that \$30 be paid to Miss Stricker for her work in D. V. B. school, same to be taken out of Benevolent Treas. *carried.*

Motion by W. Opslager + A. Meili Jr that \$35 in Gold pieces be paid to D. V. B. school workers, same to be taken out of Benevolent Treas. *carried.*

There being no further business meeting was adjourned and closed with prayer in unison. *Wm. J. Lehl Secy.*

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Rochester.

Sept 21-1930

A special meeting of the congregation was held at which time Mr. W. Walch was duly elected to represent St Paul's at the Regional Conference being held at Trinity Church.

*Wm. J. Lehl
Secy.*

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Rochester

Sept 24-1930

Owing to a lack of sufficient members to make a quorum, the meeting of the church council was changed from Sept 3 to Sept 24th.
The meeting was then called to order by Dr. H. Finch, President and also opened with prayer by him.

Absent members - W. J. Selager - W. Walsh - J. Stephany - E. Gomminger - F. Reimann

The minutes of the previous meeting were approved as read.

Motion by A. Koch & A. Meilger that Treasurer's report be accepted with thanks. carried.

Motion by H. Krose & N. Emme that Fin Sec's report be accepted with thanks. carried.

Motion by W. Donish & G. Hoffman that Berner's Treas' report be accepted with thanks. carried.

Treasurer's Report - July 1-1930

Balance on hand June 1 -	1186.64
Deposits	
June 1 -	143.90
" 8 -	154.95
" 15 -	167.25
" 22 -	200.90
" 29 -	133.50
	<u>800.50</u>
	1987.14

Disbursements

H. Krose - Refreshments for reception -	8.30
Union Trust Co. Rental Safe deposit box -	3.00
Heat & Wick. Gross seed -	2.25
Pack Coal Co. 2 ton Coke parsonage -	20.00
H.C. Pomeroy - Supplies -	2.75
Rock Gas & Elec, Coke contract -	43.15
Rev Hofer - Salary - Auto Exp 228.70	
F. Pomeroy - Salary -	83.33
Terry Beth - " -	41.66
Mrs H. Groth - " -	10.00
Rock Telephone -	3.95
H. Krose, Envelopes -	.50
Morrow County Bank, Interest -	1196.25
Rock Gas & Electric	17.90
	<u>1661.79</u>
	325.35

Balance July 1-1930

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Treasurer's Report Aug 1-1930

Balance on hand July 1 -	325.35
Receipts for July	
" 6 -	108.25
" 13 -	170.95
" 20 -	77.45
" 27 -	92.90
	<u>449.55</u>
	774.90

Disbursements -

Peter Rapp. Interest on Mortgage -	180.00
Rev Hofer Salary -	200.00
Frank Pomeroy -	83.33
Rochester Telephone -	3.85
Rock Gas & Electric, Coke contract -	43.15
Mrs H. Groth - Salary -	10.00
Terry Beth - " -	41.66
Levin Music Co. Choir Music -	26.35
Addressograph Co. Supplies for Secretary -	3.51
Quality Sweeping Compound Co -	5.50
C.M. Topliff, Repairs to organ	14.00
Rock Gas & Electric,	11.32
Rock Stencil Co. Supplies for Secretary -	3.90
W.E. Kane City Treas. - Water Bill	4.05
Rock Gas & Electric, Parsonage Gas Bill	1.00
J.E. Kane City Treas. - Parsonage Taxes -	61.83
	<u>693.45</u>
	81.45

Balance Aug 1-1930

Treas' Report Aug 30-1930

Balance on hand Aug 1 -	81.45
Receipts	
" 3 -	88.15
" 10 -	101.05
" 17 -	134.60
" 24 -	98.55
	<u>422.35</u>
	503.80

Disbursements -

Rock Gas & Electric - Coke Contract -	43.15
Rev Hofer Salary + Auto Exp -	224.00
Terry Beth -	41.66
F. Pomeroy - " -	90.00
Mrs H. Groth - " -	10.00
Rock Gas & Electric	3.06
	<u>411.87</u>

Balance Aug 30 -

add Deposit from Jan Credit to our account	50.00
in Bank	141.93

Balance Aug 30-1930

114

Fin' Secy's Report for July

Budget Envelopes July 6-	107.60
" 13-	170.65
" 20-	77.45
" 27-	92.75
	<u>448.45</u>
Initial offering Envelopes	1.10
	<u>\$ 449.55</u>

Budget Envelopes for August 3-	88.15
" 10-	101.05
" 17-	134.45
" 24-	99.85
" 31-	114.95
	<u>538.45</u>

Initial offering - 15
\$ 538.60

Bldg Fund Report for July

Received Pledges -	396.50
cash -	.05
Mrs Mary Gimble in Mem of Geo Gimble	20.00
	<u>416.55</u>
Balance July 1st -	109.12
Balance Aug 1st -	<u>525.67</u>

Bldg Fund for August.

Received in Pledges	101.75
" Frank Druehlman -	1.00
" Elmer Keller -	.01
Wm. C. Walsh Paid on Note -	25.00
" " " " Interest	6.75
	<u>134.51</u>
Aug Receipts	134.51
Balance Aug 1st -	525.67
Balance Sept 1st -	<u>660.18</u>

Bldg Fund - Sept 1st to Sept 24th 1930

Balance Sept 1st -	660.18
Receipts on Pledges -	1197.25
cash -	.05
	<u>1,857.48</u>
Balance Sept 24th -	1,857.48
Budget Envelopes Sept 7- 154.01	
" 14- 186.45	
" 21- 248.40	
	<u>588.86</u>

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Benevolent Treas' Report July.

Balance July 1-	387.65
Collections July & June 24-	85.85
B. V. B. S. closing expenses -	7.95
" Bal in Treasury -	1.35
" Sale of cream & cake -	6.30
	<u>489.10</u>

Expenses for July -

Miss E. Stricker D. V. B. S. -	60.00
7 workers P. V. B. S. each -	35.00
1 " " " -	2.50
8 Thank you cards -	.80
Synodical Budget -	72.50
Home Missions -	15.00
Choir Picnic -	40.00
Rev Hutchinson -	10.00
	<u>235.80</u>
Balance July 1st -	253.30

Benevolent Treas' Report August -

Balance Aug 1st -	253.30
Collections Aug -	46.26
	<u>299.56</u>

Expenses for August.

5 Pulpit Supplies -	50.00
B. Sanders, 20 keys and change locks -	8.00
Synodical Budget -	72.50
	<u>130.50</u>
Balance Sept 1st -	169.06

Motion by A. Hock & H. Krose that we concur in the recommendation of the Service Board that five (5) Sunday Evening services be held in the months of Oct, Nov. Dec, Jan & Feb. Said services to be part devotional and part travel talks, the last Sunday of each month was recommended.
 carried.

Motion by L. Shaffer & W. Enise that Dec 4 be set aside for that family night celebration.
 carried.

Motion by H. Krose & W. Enise that we have a Mission Festival in the near future.

Motion by R. Hoffmeyer & W. Lonish that Harvest Festival be held on Sunday Nov 2.

As there was no further business the meeting was adjourned and closed with prayer in unison.

Wm. J. Lohle
 Secy

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Rochester

Oct 22- 1930

The regular meeting of the Church Council was called to order by Pres. Dr. H. Finch and opened with prayer by him.

Absent members W. Ofstager - W. Walsh, O. Stephany - L. Schofer - F. Rebnan.

The minutes of the previous meeting were approved as read.

Motion by E. Gomminger & W. Emise that Fin' Sey's report be accepted with thanks. carried.

Motion by R. Hofmeier & A. Koch that Treasurer's Report be accepted with thanks. carried.

Motion by E. Gomminger & R. Hofmeier that the council recommends to the congregation for adoption, the budget report as submitted by the budget committee and that the sum of money to be raised be designated as Twelve Thousand dollars (\$12,000) carried.

Motion by A. Koch & H. Krose that the annual financial report be printed again this year. carried.

Motion by E. Gomminger & W. Honish that the following names of applicants for church membership be accepted carried.

The Trustees' were instructed to take up the matter of heating the choir loft and report at the next meeting.

Motion by H. Krose & W. Emise that the offering at the Sunday morning service of Rally day be turned over to the Sunday School treasury. carried.

The annual meeting of the church congregation was designated as Sunday Nov 9th.

as there was no further business the meeting was adjourned and closed with prayer in unison.

Wm. J. Lehl
Secy.

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Rochester.

Nov - 5, 1930

The regular meeting of the Church Council was called to order by Pres. Dr. H. Finch and opened with prayer by him also.

Motion by W. Walsh & W. Emise that Senor's report be accepted with thanks. carried.

Motion by H. Krose & G. Hoffmann that Fin' Sey's report be accepted with thanks. carried.

Motion W. Emise & A. Koch that Treasurer's report be accepted with thanks. carried.

Absent members - W. Ofstager, W. Lehl, L. Schofer, R. Hofmeier, E. Gomminger, F. Rebnan.

Senor's Report.

Bal Sept 1	169.06	
collection Sept	91.90	
	260.96	260.96

Expenses

Rv Breitehinder	10.00	
J. R. B. S. supplies	9.45	
Synodical Budget	72.50	
Regional Conference	6.60	
	98.55	48.55
		Bal Oct 1st - 162.41

Senor's report

Bal Oct 1	162.41	
collections Oct	103.88	
	266.29	

Expenses

Synodical Budget	72.50	
Hospital Chaplain	25.	
	97.50	97.50
		Bal Nov 1st - 168.79

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Treasurer Report Sept 30. 1930

Bal Aug 31

141.93

Receipts

Aug. 31- 114.95
 Sept. 7- 154.01
 " 14- 186.45
 " 21- 248.40
 " 28- 161.40

865.21
 1007.14

Disbursements

Rock Gas & Electric. Cape Contract. 43.15
 When & Wedel. Insure on Parsonage. 40.00
 Geo Spitz. Shipping Lawn mowers. 3.00
 Rev. Halper. Salary - 200.00
 F. Pomeroy " - 90.00
 Mrs H. Grath " - 10.00
 H. Krosk " - 41.66
 Rock Telephone - 4.33
 H. Krosk. Cards for Mrs Grath - 5.00
 H. Krosk. Express on Envelopes - .87
 Rock Gas & Electric 2.50
 Davis Music. Choir Music - 2.34
 Oliver Ditson Co " - 24.70
 467.55
 Bal Oct 1st - 539.59

Treasurer Report Nov 1. 1930

Bal - Oct 1-

539.59

Receipts

" 5- 168.40
 " 12- 174.10
 " 19- 148.30
 " 26- 201.

691.80
 1231.39

Disbursements.

Rock Gas & Electric Cape Contract 43.15
 Rev. Halper Salary - 200.00
 " " Auto Exp - 24.50
 " " Postage - 1.60
 F. Pomeroy Salary - 90.00
 Henry Beth " - 41.66
 Mrs H. Grath " - 10.00
 Addressograph Co Supplies - 1.13
 Rock Telephone - 4.41
 H. Krosk Express on Envelopes 4.07
 R. B. Dike. repairs to mimeograph 8.25
 City Treas. Water Tax 2.70
 Wm C. Welch Supplies 6.66
 H. C. Pomeroy " 8.49
 Rock Gas & Electric 8.98
 455.60

Bal Nov 1st - \$775.79

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Fin Secy Report Sept. 1

Budget Envelopes

7- 154.01
 " 14- 186.45
 " 21- 248.40
 " 28- 160.40
 " 28-1929 1.
 750.26

Bldg Fund

Pledges Sept 1. 237.25
 cash .05
 1 237.30
 Bal Sept 1. 660.18
 Bal Oct 1. 1,897.48

Budget Envelopes Oct

" 5. 168.40
 " 12. 174.10
 " 19. 148.30
 " 26. 201.
 Total 691.80

Bldg Fund Oct.

Pledges 559.10
 Mrs G. Stieckler 1.00
 Miss M. Weber 5.00
 Mrs F. Pruselman 2.00
 Mrs W. Thompson 1.00
 cash .05
 568.15
 Bal Oct 1. 1,897.48
 Bal Nov 1 2,465.63

Motion by W. Welch & J. Meili pr that the matter of increase of Fed. of Church's donation be brought up at the Jan meeting of the congregation. Carried

Motion by W. Emise & W. Welch to buy 500 invitation cards at \$7.50. Carried.

Motion by H. Krosk & W. Emise that Monday evening be granted to the Boy Scouts for their meetings. Carried.

Motion by W. Welch & W. Emise that the collection for Schyza and the time designated when to be taken is to be left to the discretion of the Pastor. Carried.

The Nominating Committee appointed by the Pres are, H. Krosk, W. Emise, R. Holt. & J. Meili pr.

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Motion by W. Welch & A. Koch, that the Pastor be given power to appoint a committee on social welfare work. Carried.

There being no further business the meeting was adjourned and closed with prayer in unison.

C. Stephany. "Sec pro tem."

Nov. 23. 1930.

A. special meeting of the Church Council was called to order by Pres H. Finch.

Motion by L. Schaefer & H. Krose that the request of the Gospel Tabernacle be granted and \$15. be forwarded to them. Carried.

The Welfare Committee as appointed by the Pastor are as follows, Louis Schaefer, Wm. Ofsloger and C. Stephany. C. Brown Chairman

Motion by W. Welch & G. Hoffman that Birthday envelopes be placed in the hands of the members and friends of St Paul's Church as suggested by the Pastor. Carried.

There being no further business meeting was adjourned.

H. Krose "Secy" pro tem.

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Rochester

Dec 3. 1930

The regular monthly meeting of the church council was called to order by Pres H. Finch. and opened with prayer by Rev. Hoefer.

Absent members were, W. Ofsloger, R. Hoffmeier, A. Meili Jr., F. Reiman.

Motion by L. Schaefer & W. Ennise that Fin's Secy report be accepted with thanks. Carried.

Motion by W. Ennise & G. Hoffmann that Treas' report be accepted with thanks. Carried.

Motion by H. Krose & A. Koch that Benov. Treas' report be accepted with thanks. Carried.

Motion by L. Schaefer & H. Krose that the Benov. Treas' make up the difference due on pension fund. Carried.

Motion by Rev. Hoefer & L. Schaefer that a vote of thanks be given to C. Stephany for his work in the attic floor. Carried.

Motion by W. Ennise & L. Schaefer that the balance of \$15.15 due on a bill from Phillip Enders be paid. Carried.

Motion by W. Ennise & H. Krose that a letter of thanks be sent to the Young People's League and to Mr. Albert Girth for the expenditure of money and labor on the attic storeroom. Carried.

Motion by W. Welch & H. Krose that we accept our assessment as allotted to us on the Synodical Budget and instruct the Benov. Secy accordingly. Carried.

Motion by W. Welch & C. Stephany that a Christmas letter and alert envelope be sent out to our people. Carried.

Motion by W. Welch & G. Hoffmann that the annual congregational meeting be held on Sunday Jan 18 - 1931. Carried.

Motion by W. Welch & A. Koch that the Pres appoint 3 ladies to nominate a list of deaconesses and submit same to regular council nominating committee. Carried.

Motion by W. Welch & G. Hoffmann that an early morning communion service be held at 7 A.M. on Christmas day. Carried.

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Motion by A. Koch & W. Walch that we grant the request of the Meilke class to hold a New Years Sylvester service
Carried.

Motion by W. Walch & W. Ennis that a suitable curtain be erected to divide upper class room in South East corner of SS building.
Carried.

Honorable withdrawal was granted to Mr Rudolph Hahn, Mrs Straub and Miss Clara Lietzau.

Recommendation by council regarding delinquent members to the congregation for amendment to the Constitution
Motion by Rev. (Luther) & O. Stephany that members who have shown no personal or financial interest in the church for two years or more, be written a letter urging renewal of interest. If there is no response within six months the names will be placed upon the inactive list, there to remain until such time that said member is transferred to another church, becomes active again, or is stricken from the records by the church council's decree.

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Motion by H. Krose & O. Stephany that we again publish an annual financial statement giving the amount pledged.
Carried.

Motion by W. Walch & H. Krose that we have 500 Christmas programs for Sunday service of Christmas week.
Carried.

Motion by L. Schafer & W. Ennis that cost of wreath for church Auditorium be taken from Christmas offering.
Carried.

Treasurer Report.

Bal on hand Nov 1.	775.29
Receipts Nov - 2 -	208.95
" 7 -	157.90
" 16 -	157.80
" 23 -	162.45
" 30 -	207.00
	<u>896.10</u>
	1671.89

Disbursements

Personage electric bill -	1.76
500 large stamped envelopes -	11.25
Cost Auto expense -	21.69
2 loads of clay -	3.00
Confirmation report cards -	.75
Bill for Hoover dinner -	.30
Church activities wall roll -	1.08
Budget envelopes for 1931 -	64.75
Rock Gas & Electric Co. contract -	43.15
Rev. Hofer salary	200.00
Franklinianing "	90.00
Henry Betty "	41.66
Mrs. H. Gauth "	10.00

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disbursements contd'

F. Pennington supplies -	.60
H. Krose 25 envelopes -	.55
Church Printing Co. cards -	7.50
Rock Telephone -	3.70
Rock Stencilcraft	
stencil for Mrs. Gauth	3.50
R.M. Myers Co Stationery -	7.50
Rock Gas & Electric Corp. -	20.84
Addressograph Co -	1.22
San Antonio Supplies -	1.70
Olin & Vitari Co. Choir Music -	1.12

1671.89

537.62

Bal Dec 1 - 1134.27

Financial Secy' Report.

Mrs Budget Receipts - 1930 envelopes -	894.35
Miscellaneous -	.60
Initial offering -	.15
	<u>895.00</u>

Bldg Fund Nov 1 to Nov 30 - 1930

Receipts & Pledges.	646.01
Mrs + Mrs Stiehler	1.00
Cash	.30
Mrs Hoffmeier -	.06
Mrs + Mrs J. E. Snyder -	.30
Int' on acct at Bank Dec 1 -	18.83
	<u>666.50</u>

Disbursements

Mahl - Hosselink	
2 Bronze Vases	20.00
Postage stamps for Pledge notices	3.00
for Oct and receipts	<u>23.00</u>

Bal Nov 1 -	2,465.63
Receipts -	666.50
	<u>3,132.13</u>
disbursements -	23.00
Bal Dec 1st -	3,109.13

Total to date Dec 3 - 1930. \$10,107.00. 407 Pledges

Revenue Secy Report. Bal Nov 1, 1930 -	168.79
Collection Nov -	162.81
	<u>331.60</u>

Expenses Rev. Hofer, Slides, Postage	18.10
Synodical Budget -	72.50
Hospital Chaplain -	12.50
	<u>103.10</u>
Bal Dec 1st -	228.60

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Rochester

Jan 7-1931

The regular monthly meeting of the council was called to order by Pres Dr Finch, prayer was also offered by Dr Finch.

Absent members were E. Gommenginger, H. Krase, W. Walsh, R. Hoffmeyer, F. Reisman.

The minutes of the previous meeting were approved as read.

Motion by W. Pfleger & L. Schaefer, that Treasurer report be accepted with thanks. carried.

Motion by A. Koch & O. Stephany that Financial Secy report be accepted with thanks. carried.

Motion by L. Schaefer & G. Hoffmann that Revs' Treas' report be accepted with thanks. carried.

Treasurer's Report

Balance Dec 1-

1134.27

Receipts for Dec

Current expense envelopes Dec 7- 138.65

" 14- 138.35

" 21- 131.85

" 28- 224.70

Initial opening envelope Dec 14- .15

Christmas " " 21- 22.00

" 25- 138.25

" 28- 29.75

Miscellaneous receipts

Young People League

Sale 21 for lumber - 16.00

" 25 Christmas offering 16.75

" 28 Christmas wreath 8.50

Total Receipts 869.65

2003.92

Disbursements for Dec.

Rock Gas & Elec, Coke - 43.15

C.F. Fisher Removing plaster in kitchen 29.00

Layman Co. 300 pamphlets 2.25

Leo Logler ceiling in kitchen 40.00

Rev E. Hofer - Salary - 200.00

" " " - Auto expense 23.00

F. Pommerning - Salary - 90.00

Mrs H. Grath - " 10.00

Henry Betz - " 41.74

Rock Telephone - 3.56

125

Henry Braun Christmas wreath -	8.50	
Rock Gas & Elec electric bills -	3.12	
" " " church bill -	17.24	
Monroe Co. Savings Bank, Interest -	976.25	
Lewis Music, - Choir Music -	3.68	
A. B. Dick Co. Supplies for Mus. Grath -	10.35	
H. C. Pommerning Supplies -	1.35	
Philip Enderston Lumber -	20.72	
Oliver Ditson Co. - Choir Music -	4.68	
Eden Publishing House (Smithley Envelopes -	2.00	
Cash - 100 3/4 stamps -	3.00	
Peter Rapp - Interest on Mortgage -	180.00	
Total Disbursements	1713.62	
Balance on hand Jan 1-1931-	290.30	

Rev's Treasury Report.

Bal Dec 1- 228.60

Collections 105.70

Rev Hofer Pulpit Supplies 10.00

334.30

Expenses

Revision Fund 36.75

Synodical Budget 72.50

Xmas Programs 3.45

112.60

Bal Jan 1. 231.70

Pension Fund-

Bal Dec 1- 181.20

Aid from Rev's Fund- 36.25

217.95

Paid - 217.95

Balance 000.00

Fund for Poor & Needy

Total receipts - 47.38

Disbursements - Friendship Center - 20.00

Rescue Mission - 5.00

Leavis Light House - 5.00

Gospel Tabernacle - 5.00

chickens for Xmas baskets - 11.28

46.28

Bal Jan 1-1931 1.10

Rev's Treasury -

Bal Jan 1st 1930 - 225.58

Total receipts - 1685.34

1910.92

Total expenses - 1679.22

Bal Jan 1-1931- 236.70

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Financial Secy' Report
Budget Envelopes

Dec 7-	138.65-
14-	138.35-
21-	131.85-
28-	229.40
	<u>638.25-</u>

Initial Envelopes - .15
\$ 638.40

Budget Receipts for 1930

1928 -	3.50
1929 -	354.80
1930 -	8439.38
	<u>\$ 8797.68</u>

Envelopes Total

1929 Xmas offering -	50.00
Initial " -	34.83
Miscellaneous	.50
1930 Xmas " -	<u>190.00</u>
	9073.01

Bldg Fund See Statement.

Pledges -	620.88
F. Druselmen -	2.00
Cash -	.05
Total	<u>622.93</u>
Bal Dec 1 -	3109.13
	3732.06

Paid To Monroe Co Bank for

Reduction of Mortgage -	3700.00
Bal Jan 1 - 1931 -	<u>32.06</u>

Mortgage Jan 1 - 1930 -	43,500.00
" Reduced in 1930 -	<u>11,700.00</u>
Balance of Mortgage Due at Monroe Co Bank.	\$31,800.00

Report for 1930 Bldg Fund-
Receipts

1922 Pledges -	105.00
1929 " -	135.36
1930 Received from Mr Fauth from Campaign -	5,335.37
May -	214.00
June -	2,393.50
July -	396.50
Aug -	101.75
Sept -	1,237.25
Oct -	559.10
Nov -	646.01
Dec -	<u>620.88</u>

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Miscellaneous -

Mrs W Welch Pd on Note -	57.67
" " " Interest -	113.00
Int on acct Monroe Co Bank -	47.11
Refund Mrs Lutz -	40.44
	<u>4.21</u>
	\$ 12007.20

Disbursements 1930 Bldg Fund

Total Expense of Campaign Printing -	449.69
Postage Commissary Rept -	<u>20.00</u>
Wahl-Hoselink Co two boxes	20.00
Postage mailing Oct notices -	3.00
Monroe Co Bank Reduction of Mortgage -	<u>11,700.00</u>
	\$ 12172.69

Balance Jan 1 - 1930

	197.55
Receipts - 1930 -	<u>12007.20</u>
	12204.75
Disbursements -	<u>12172.69</u>
Bal Jan 1 - 1931 -	\$32.06

Motion by O. Stephens & A. Koch that all money above expenses of New Years Eve service be turned into Bldg Fund and credit given to Mielke Closs on their pledge. carried.

Motion by O. Stephens & L. Shafer that Treasurer be instructed to pay 1930 balance of 290.00 dollars into Bldg Fund. carried.

Motion by L. Shafer & G. Hoffmann that Bldg Fund Secy be instructed to send notices to those whose payment are due. carried.

The auditing committee as appointed by Pres Finch are G. Liden - Fauth, & Meilger.

Motion by W. Lible & G. Hoffmann that a rising vote of thanks be given to A. Koch for services rendered. carried.

Motion by W. Ennis & A. Koch that report of deacons by W. Oplager be accepted with thanks. carried.

Motion by W. Oplager & W. Liden that a letter of thanks be sent to Mrs Merritt Stop 2 Lummerville Blvd. carried.

Motion by Rev Shafer & A. Koch that a letter of thanks be sent to W. Rocktaschke for electrical work on bulletin board. carried.

Motion by W. Oplager & L. Shafer that we request Mr Butz and Choir to render a cantata during closing days of Lent. carried.

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Motion by W. Oplager & L. Shaefer that Mr Walsh be asked to attend Visitation Evangelism meeting at Y. M. C. A.
 carried.

Motion by L. Shaefer & A. Koch that a donation of \$25 be sent to Lunkenshane to be drawn from Benor Treasury.
 carried.

Motion by W. Oplager & W. Enrich that note of Mr Walsh be renewed for 6 months from Jan 1. 1931.
 carried.

Motion by W. Lehl & W. Oplager that permission be given to sister and wife to use gas range in kitchen for preparing their meals when necessary.
 carried.

Motion by W. Oplager & W. Enrich that we give a rising vote of thanks & confidence to Pres Dr. H. Finch.
 carried.

There being no further business the meeting was adjourned and closed with prayer in unison.

Wm. J. Lehl
Secy.

Applicants for membership in Church passed on and accepted by council at special meeting.

Mr & Mrs Hugo Schneider, Ralph Boss, Nicholas Hornet, Harry Rangle, Arthur Mehne.

Deacon Attendance Record 1930

	Service attended	Service Missed
F. Reiman	8	63
G. Stephany	60	11
W. Donish	40	31
E. Gommenginger	38	33
G. Hoffmann	67	4
A. Meili jr	66	9 Stated in Feb
A. Koch	47	18 " "
R. Hoffmeier	55	10 " "
W. Oplager	63	8
H. Groth	2	6 8 services
W. Lehler	7	1 " "
R. Kolb	7	1 " "

Total 450 for 71 services

Number of Services in English 70

Total attendance 17555

Average per Sunday 250.78

Number of services in German 10

Total attendance 360.

Average per Sunday 36.

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Rochester

Sunday - Jan 18 - 1931.

The regular annual meeting of the congregation was called to order by Pres Dr. H. Finch and opened with prayer by Rev Hofer.

Roll call of officers. Absent members, W. Walsh, Donish, E. Gommenginger, F. Reiman.

The minutes of the 1930 meeting were approved as read.

Eighty two (82) members were present.

W. Krober, Mrs Krose, R Zander, J. Viehman, Mrs J. Viehman, Mrs Volz, Mrs Stiehler, Miss Darger, Mrs Shell, Mrs Shell, C. Brown, Mrs C. Brown, Mrs Eckert, Mrs Meyer, Mrs Lemon, E. Weissmiller, Mrs E. Weissmiller, O Stephany, Mrs O Stephany, Emily Meyers, Mrs Bury, J. Eisman, Mrs Eisman, W. Lehl, Mrs W. Lehl, H. Heib, Mrs H. Heib, Mrs Stoeck, Miss L. Reuschle, Mrs Keim, Mrs Reichtschel, Mary Reichtschel, G. Hoffmann, Mrs Hoffmann, Mrs Otto, Mrs Weisk, Mrs Moravitz, Mrs Goetz, Mrs Pommerning, Mrs F. Lodd, Emma Pogels, Mrs R. Lutz, R. Lutz, H. Pommerning, Mrs H. Pommerning, Mrs Weissmiller, Theodor Pogels, A. Meili Sr, Mrs A. Meili, H. Krose, Mrs H. Krose, Mrs Flodd, E. Hoffmeier, Leibel Phylle, A. Koch, Mrs A. Koch, L. Shaefer, E. Reuturast, Mrs Otto, Ed Wehlin, A. Knoll, 4 Pasch Family, W. Enrich, Mrs Enrich, G. Luderer, Mrs G. Luderer, Mrs Curtis, Mrs Curtis, R. Hoffmeier, W. Oplager, Mr. Nicholas, Mrs Nicholas, Mrs Howith, Mr. Kleiner, Dr. Finch.

Motion by A. Knoll & A. Meili that Treasurer's Report be accepted with thanks.
 carried.

Motion by A. Meili & W. Krose that Financial Secy's report be accepted with thanks.
 carried.

Motion by A. Koch & Mr Otto that Benor's Secy's report be accepted with thanks.
 carried.

Motion by A. Meili & G. Luderer that Pastor's report be accepted with thanks.
 carried.

Motion by O. Stephany & Darger that report of altar Society be accepted with thanks.
 carried.

Motion by W. Krose & R. Zander that report of Y. P. League as read by Miss L. Reuschle be accepted with thanks.
 carried.

Motion by H. Groth & E. Wehlin that Supd of SS report be accepted with thanks.
 carried.

Motion by H. Heib & W. Shell that report of Brotherhood be accepted with thanks.
 carried.

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Motion by M. O'Leary & H. Groth that auditing committee report be accepted with thanks. carried.

Treasurer Report.

Cash on hand Jan 1-1930 -	491.53
Receipts:	
Current Expense Pledge -	8797.68
Christmas Offering -	240.00
Easter " -	264.00
Initial offering envelopes -	34.83
Miscellaneous receipts -	130.96
Total receipts	9467.47
	9959.00

Disbursements:	
Pastors Salary -	2400.00
Sexton " -	1099.99
Organist " -	500.00
Mrs H. Groth " -	120.00
Funeral -	482.74
Telephone -	57.52
Gas & Electric -	194.38
Postage, Stationery & Printing -	242.02
Supplies -	72.23
Repairs -	124.40
Choir Music -	84.17
Auto Maintenance -	189.90
Taxes & Water Bills -	174.86
Insurance -	73.00
Interest on Church Debt -	2712.50
Interest on borrowed money -	10.00
Miscellaneous expenses -	120.99
Private loan of 1929, paid in full -	1000.00
	9668.70

Balance of cash on hand Jan 1-1931 - 290.30
 Balance of 290.30 has been paid on loan of 1223.75 taken from Bldg Fund in 1929.

Note

\$933.45 is still due to Bldg Fund plus interest.

Report of Financ' Secy.

Budget Envelopes - 1928 -	3.50
1929 -	354.80
1930 -	8439.38
Xmas offering 1928 -	50.00
Initial offering -	34.83
Miscellaneous -	.50
Xmas offering 1930 -	190.00
	9,073.01

Budget for 1931 - 10,500
 408 Pledges

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\$9,600 Pledged 1930.

Bldg Fund. Jan 1- To Dec 31-1930 - Receipts.

1929 Pledges -	105.00
29 " -	135.36
30 " -	11,504.36
Mary Deer -	10.00
L. Phelps Cool Co. -	5.00
Mrs L. Erickson -	5.00
F. Druselmann -	7.00
Cash -	2.31
Mrs Mary Grubbe -	20.00
Mrs Joe Stiehler -	2.00
Minne Weber -	5.00
Mrs W. Thompson -	1.00
Mrs P. H. Snyder -	.30
Neva Hoffmeier -	.06
Paid on Note -	113.00
Interest " -	47.11
Interest on acct Monroe Co Bank	40.49
Refund from Mrs R. Lutz -	7.21
	12007.20
Credit to Bldg Fund	290.30
from current expense balance by H. Krose	12,297.50

Bldg Fund Disbursements:	
Scrubbing: Lodge Index cards -	80.50
Mrs Lutz for Convisary Dept -	100.00
Mrs Groth stamps -	50.00
R. M. Meyers Cards -	3.40
J. C. Smith Printing Co. -	212.00
H. Krose Stamps -	30.00
Wolf Adv' Service -	4.80
Micks Bros Milk -	4.44
Kelso Laundry Table cloths -	2.55
Wahl Hosiery Co. 2 Vases -	20.00
Postage for C. & notices Bldg Fund -	3.00
	472.69
Monroe Co Bank Reduction on Mortgage -	11,700.00
	12,172.69

Balance Jan 1-1930	197.56
Receipts 1930 -	12,297.50
	12,495.05
Disbursements -	12,172.69
	322.36

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Mortgage on Church Bldg
 Jan 1- 1930 43,500
 Mortgage reduced - 1930 11,700
 31. 800

Note due church Jan 1- 513.00
 Paid on note - 1930 - 113.00
 Bal due Jan 1- 1931 400.00

Loaned to Budget acct from Bldg Fund
 June 28- 1929. 1223.75
 Credited to Bldg Fund from Budget acct
 Dec 31- 1930 290.30
 Balance Due - 933.45

Renov Treasury Report -
 Bal Jan 1- 1930 - 225.58
 Collections - 1685.34
 1910.92
 Total expenses - 1679.22
 Bal Jan 1931 - 231.70

Pension Fund Pledges - 815.45
 Paid - 778.70
 Due on Pledges - 36.75
 Borrowed from Renov Fund - 36.75

Fund for Poor & needy
 Expenses - 47.38
 46.28
 Balance 1.10

Budget - 870.00
 Church - 200.00
 L. V. B. S - 108.45
 Dist Bd - 29.00
 Hospital Chaplin - 37.50
 Pulpit Supply - 70.00
 Choir Picnic - 40.00
 Home Mission - 15.00
 Stereopticon Machine - 52.50
 Linten series pictures - 26.85
 Federation Church - 25.00
 Pension Fund - 36.75

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Members Elected.

Elders - W. Shell - 3 years - 1931 - 32 - 33
 Trustees - Ed Uhlen - " "
 Deacons - G. Lederer - " "
 " C. Brown - " "
 " E. Weismiller - " "

Deaconesses - Mrs Otto
 " Goetz
 " C. Brown
 " Fischer
 " W. Shell
 " Lietzma
 " ~~Chert~~ Lederer
 " Stohr Pasch

Motion by Messrs. Pagels & W. Hesse that a rising vote of thanks be given to the retiring officers. carried.

Mrs Meili Sr was elected as delegate to St John's Home.

Secretary was instructed to cast one ballot for W. Hesse and G. Lederer as delegate and alternate delegate to the district conference at Buffalo.

Motion by W. Hesse & J. Essman that recommendation of council regarding delinquent members be accepted and concurred in. carried.

Motion by L. Schaefer & O. Stephany that we increase our dues to the Federation of Churches to fifty dollars (50) carried.

Motion by O. Stephany & A. Meili that a letter of thanks be sent to Mr. Baly and the choir for services rendered. carried.

Motion by H. Heib & W. Shell that council be given power to act on matter of heating plant. carried.

Motion by W. Hesse & Mrs Steinhil that council be given power to act on matter of decorating church & painting parsonage. carried.

A rising vote of thanks was given to Pres H. Finch.

As there was no further business meeting was adjourned and closed with prayer by Rev Doerfer.
 Time 5:10 P.M.

Wm. J. Lohle
 Secy.

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Rochester

Feb 4-1931

The regular monthly meeting of the council was called to order by the Pres, Dr H. Finck and prayer was also offered by him.

Absent members. L. Shaefer. Brown, E. Goussinger.

The minutes of the previous meeting were approved as read.

Motion by G. Lederer & A. Koch that Treas' report be accepted with thanks. carried.

Motion by A. Koch & G. Hoffmann that Bearer' Treas' report be accepted with thanks. carried.

Motion by A. Meili & W. Shell that Fin' Secy Report be accepted with thanks. carried.

The following members were elected to office.

Pres - Dr H. Finck.
Vice " - G. Lederer
Secy. W. Lehle
Treas - H. Krose
Bear-Treas - C. Stephaug
Fin Secy - H. Heile
Church Wk - Mrs H. Groth.
Director of activities - A. Meili jr.
Bldg Supt - E. Hehlin

The auditing committee as appointed by the Pres were G. Lederer & A. Fauch. A. Meili jr.

Motion by H. Krose & G. Hoffmann that we recommend to the various organizations that they submit their books to the auditing committee twice a year. carried.

Motion by B. Hoffmann & A. Koch that we appreciate and sanction the proposition of the Ladies aid to put in a suitable covering on the kitchen floor. carried.

Motion by A. Meili jr & G. Hoffmann that a survey be made of the parsonage for all necessary repairs and estimated cost be submitted to council for further action. carried.

Motion by W. Lehle & H. Krose that a microscope as suggested by Rev Hofer be purchased for \$8.00. carried.

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Motion by E. Hehlin & G. Hoffmann that 600 door knot hangers and 400 lenter cards be purchased. carried.

Motion by H. Krose & A. Meili that plate offering from service of Sunday Feb 22. be set aside and that ten dollars therefrom be sent to the Gospel Telegram Mission and the remainder be sent the Songra Chapel fund. carried.

Motion by G. Lederer & A. Koch that a letter be sent to Federation of Church office stating our intention of paying fifty dollars ~~over~~ into the Federation Treasury and also fifty dollars towards the salary of the hospital chaplain. carried.

Motion by H. Krose & B. Hoffmann that we grant permission to layout a shuffle board court. carried.

Treasurer Report.

Bal - Jan 1, 1931-	240.30
Current Expense Envelopes-	
Jan 4 -	1035.40
" 11 -	165.85
" 18 -	128.05
" 25 -	151.10
	1480.40
Initial offering Envelope	
Jan - 4	11.45
" - 11	3.60
" - 18	2.15
" - 25	1.42
	186.2
Christmas Offering	
Jan - 4	7.75
" - 11	2.00
" - 18	1.00
	107.5
Birthday offering Jan 4	100
Polly Day " 18	50
Total Receipts	1511.27
	1801.57

Disbursements -

Frank Pomeroy - Supplies	200
Henry Heile - Payment on Bldg Fund Loan	290.30
Rob. Geo & Electric Coke contract	32.05
" " connecting gas heaters	8.77
Youngs Music Shop - Choir Music	4.00
H. Krose - Envelopes	55
W. Ennis - 12 Elect light bulbs	2.08
Rev Hofer's Salary	208.33
H. Bitt	41.66
F. Pomeroy	90.00
Mrs H. Groth	12.50
Rock Telephone	3.96
Auto Expense	24.40
Rev Hofer Postage	1.50

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Rock Gas & Electric -	35.71	180157
Miscellaneous Xmas Programs and calling cards	6.25	
W. J. Boushman County Taxes	28.03	
Rock Gas & Electric January电 Bill	1.92	
Total disbursements		74501
Balance Feb 1, 1931		100656

Senior Treas' Report.

Bal Jan 1-1931	231.70
Collection	129.57
	361.27

Disbursements

Synodical Budget	72.50
R. Holt, Stenographic	3.00
Rev. Hofer Slide Rental	2.90
	78.40
Real Feb 1st.	282.87

Fund for Poor & Needy

Bal Jan 1st	1.10
Collection "	2.80
Bal Feb 1-	3.90

Financial Secy' Report. Jan 1- Jan 31- 1931

Envelopes 1930-	201.10
" 1931 -	1,279.30
	1,480.40

Offering Jan 4- 30.00

Jan 11- 25.42	
" 18- 26.86	
" 25- 22.00	
" P.M. 4- 14.29	104.28
" 25- 11.00	25.29

Xmas offering

Jan 4- 7.75	
" 11- 2.00	
" 18- 1.00	
Jan 4- 11.45	
Jan 11- 3.60	
18- 2.15	
25- 1.42	18.62

Birthday offering Jan 4 1.00

Rally day .50	1.00
	1.50
	1,640.84

Old Fund Receipts Pledges -

cash -	276.45
	0.50
Bal Jan 1- 1931	276.50
	3221.36
Bal Feb 1- 1931	598.86

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Sunday Feb 22. meeting

Motion by E. Uehlin & L. Shafer that \$21.10 be sent to the Gospel Tabernacle and \$30. to the Sanger Chapel Fund. This money was taken from the Sunday morning service offering arriving

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Rochester

Thursday Mar 5-1931

The regular monthly meeting of the council was called to order by the Pres Dr H. Finch and also opened with prayer by him.

Absent members were L. Shaeffer, G. Hoffman, H. Krase.

The minutes of the previous meeting were approved as read.

Motion by G. Lidow + R. Hoffmeier that trustees look into the matter of painting the steel work on some of the windows. carried.

Motion by G. Lidow + W. Shell that we have the boilers looked over and have necessary repairs made during June and July. carried.

Motion by E. Gommenginger + A. Mielie Jr that Fin. Re report be accepted with thanks. carried.

Motion by G. Lidow + R. Hoffmeier that Benov' Treas report be accepted with thanks. carried.

Motion by W. Lehl + E. Uehlin that Treas report be accepted with thanks. carried.

Treasurer Report

Balance Feb 1, 1931 - 1006.56

cash receipts

current expense envelopes

Feb 1-	160.75	
" 8-	151.25	
" 15-	124.85	
" 22-	183.35	620.20

initialed envelopes

Feb - 1	.90	
" - 8	.90	
" - 15	.95	
" - 22	.30	3.05

autholog envelopes

" 1	.50	
" 8	5.61	
" 15	1.50	
" 22	2.85	10.46

Childrens Day offering

total receipts

633.96	633.96
	1640.52

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Disbursements Feb

Mrs Groth fund for envelopes, etc -	18.00
H. Krase 500 stamped envelopes	11.08
August Bosch coal co. coke for parsonage -	23.80
German U. E. Church of St Paul payment on Int.	437.25
Rev. Hoffer salary	208.33
Auto expense	24.40
Thanksgiving salary	90.00
H. Betz organist	31.66
" " Bond on salary	10.00
Mrs H. Groth	12.50
Eden Park House Communion glasses 6 doz.	6.29
Port Telephone	3.56
Oliver Ditson Co. Choir Music.	29.37
Addressograph Co. supplies	.80
Lewis Music Co. Choir Music.	12.64
Rock, Gas + Electric Co	18.88
Altar Society Toilet paper	10.00
H. Merritt self for walk	1.00
J. E. Kane City Treas - Taxes	70.53
H. Pomeroy - supplies	2.52
	<u>1030.11</u>

Bal Mar 1, 1931

610.41

Benevolent Treas' Report

Bal Feb 1-1931 -	282.87
collections "	176.11
	<u>458.98</u>

Disbursements

Express Co.	1.00
Wolverton Printing Co.	9.85
Eng' Joint Council	
Hospital Chaplain	12.50
Eng' Signed Budget	87.50
Dunkirk Tring School	25.00
Gospel Tabernacle	21.10
Singer Chapel fund	30.00
	<u>186.95</u>

Bal Mar 1-1931 272.03

Fund for Poor + needy

Bal Feb 1-1931 -	3.90
Basket collection	1.25
Young People League	5.00
	<u>10.15</u>

Paid to Mrs C. Pearson
for Kulp family

	2.00
Bal Mar 1st -	<u>8.15</u>

Singer Fund

Mrs Mielles class	1.00
Benevolent Treas	30.00
Bal Mar 1st -	<u>31.00</u>

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Financial Every Report.

Current Expense Receipts-

Feb. 1-	160.75	
8-	151.25	
15-	124.80	
22-	183.35	620.20

Weekly envelopes 1930	57.30	
" " 1931	562.90	

Initial envelopes	3.05	3.05
Birthday "		10.46
Childrens day		.25
		\$ 633.96

Offering A.M.

Feb 1	21.76	
8	24.00	
15	16.05	
22	57.10	112.91

Offering P.M.

Feb 8 Lenten service	25.00	
25 " "	23.45	48.45

Travel Chat service

Feb 22	14.75	
--------	-------	--

Relief offering Feb 18	6.20	
" 25	.05	
	\$ 816.32	

Treas H. Kroese received	633.96	
" O. Stephany "	182.36	
	816.32	

Relief Fund Report.

Pledges	183.00	
cash	.05	
Wm C Welch Int on 400.		
Aug 1st to March 1st - 1931	14.00	
	197.05	
Rel Feb	588.56	
Rel Mar 1 - 1931	795.91	

Motion by B. Hofmeyer + A. Koch that we give 5 dollars to the Chinese famine Relief. carried.

Motion by E. Uehlin + W. Lehle that we accept the very generous gift of Mr. G. Lederer to print our Easter programs carried.

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Motion by G. Lederer + C. Brown that we purchase greeting cards for shut ins & new members. carried.

The matter of a new design on our regular Sunday programs was left to Mr. G. Lederer who will submit samples at a near future.

The matter of shrubbery for front lawn was left to Mr. Lederer and E. Uehlin.

Motion by E. Uehlin + G. Lederer that a committee be appointed to work on the matter of decorating Church auditorium and report it our next meeting. carried.

Motion by E. Uehlin + O. Stephany that the Brotherhood be reimbursed from the Easter Sunday Sunrise Service collection for expenses incurred from same and the balance be paid into their treasury. carried.

There being no further business meeting was adjourned and closed with prayer in union led by our Pastor.

This meeting was finished at 9.50

Wm. J. Lehle
Secy.

Special meeting Sunday Mar 15.

Motion by E. Gommenginger + H. Kroese that permission be granted to Brotherhood to have the lighting system in basement changed from indirect to direct method of reflection. Brotherhood to stand for expense. carried.

Motion by C. Brown + H. Kroese that trustees be instructed to order 37 tons of coke for church + 5 tons for parsonage through the agency of Mr. Erwin. carried.

Special Meeting Sunday Mar 22.

Motion by E. Uehlin + E. Gommenginger that the Special Easter offering be put in the fund for decorating church auditorium. carried.

A letter of thanks was sent to Mrs. H. Thierin for her gift to our church of a beautiful oil painting.

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Special meeting

Wed April 1st. 1931

A motion made and 2nd that the following names be accepted for membership and any others who may apply between now and Easter Sunday ^{carried}

Mr Herman Howenstein, Mrs H. Howenstein, Mr John Leble, Mrs J. Leble, Miss Lucile Bates, Mr John Short, Mrs J. Short, Mr William Otto, Miss Vivian Hurlburt, Mr Arthur Hurlburt, Mrs Elsie Elmer, Miss Mathewie Elmer, Mr George Buff, Miss Augusta Knitter, Mr Elmer Kern, Mrs Mildred Cipp, Mrs Eleanor Richter, Miss Ray Thiem, Ray Thiem, Mr Leonard Moriarty, Mrs L. Moriarty.

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Rochester

Wednesday Apr 8/1931

The regular meeting of council was called to order by the Pres Dr H. Finck and was opened with prayer by him also.

Absent members, L. Schaefer, J. Stephany, J. Liden, C. Brown. E. Gomerizinge.

The minutes of the previous meeting were approved as read.

Motion by W. Shell & W. Leble that we have a D.V.B. and expenses be taken from Benevolence treasury. ^{carried}

Motion by E. Ubelin & A. Koch that the Punkin Gift Book be sent to Punkin. ^{carried}

Motion by A. Koch & J. Hoffman that a letter of thanks be sent to J. Liden for printing Palm Sunday and Easter programs also a letter to L. Schaefer for his donation of 100 dollars to the Punkin Gift Book. ^{carried}

Motion by W. Shell & E. Ubelin that sexton's salary be 100 dollars per month and his services renewed for another year beginning May 1st 1931. ^{carried}

Motion by E. Ubelin & E. Wisemiller that the Fin Sec be bonded for 500 dollars and Treasurer 1000 dollars and that a congregational meeting be called for the purpose of voting an amendment to the constitution to reduce the Treasurers bond from 3000 to 1000 dollars. ^{carried}

Motion by E. Ubelin & R. Hofmeier that Mr. Lieb be instructed to the budget envelope with the approval of the Pastor. ^{carried}

Motion by W. Leble & H. Krose that we accept proposition as submitted by E. Ubelin for painting, papering and general repairs to parsonage. ^{carried}

E. Ubelin was hereby instructed to estimate on lincolns.

Motion by A. Koch & H. Krose that E. Ubelin be instructed to order white enamel toilet seat for parsonage. ^{carried}

Motion by H. Krose & A. Koch that E. Ubelin be instructed to order rubber tread for sturn in parsonage. ^{carried}

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Treasurer Report

Balance in hand Mar 1			610.41
Cash Receipts			
Current expense envelopes March-1-	160.30		
" 8-	140.45		
" 15-	136.71		
" 22-	143.61		
" 29-	177.71	758.78	
Initial Envelops			
March-			
" 1-	.60		
" 15-	.10		
" 22-	.10		
" 29-	.20	1.00	
Christmas offering			
" 8-	5.	5.00	
" 22-			
Easter offering			
" 29-	2.85	2.85	
Birthday "			
" 8-	1.17		
" 15-	2.00		
" 29-	1.00	4.17	771.80
			1382.21

Disbursements			
L. B. Dick Co. supplies -	5.10		
Rev H.C. Vieth Lenten pamphlets -	8.00		
Robert Tillman finishing vase -	1.00		
German United Evangl' Church interest	145.75		
O. Stephany - Labor	3.00		
Wm E. Walsh supplies	8.15		
Eden Publishing - Easter programs	6.00		
Wolverton Printing Co cards & programs	5.50		
Mrs H. Groth Envelops & postage	9.25		
Preder Print Shop Annual Fin reports -	47.00		
Westside Press - Envelops	2.75		
Oliver Ditson Co. - Choir Music.	3.50		
Rev Hoffer Salary	208.33		
Auto Expense	25.18		
H. Pommeroy Salary	90.00		
" solvent for pipes -	.50		
H. Bety Salary	31.66		
" " "	10.00		
Mrs Groth "	12.50		
Rock Telephone	3.56		
O. Stephany - Labor	13.97		
C.M. Topliff. Organ repair -	10.00		
Rock Gas & Electric	24.72		
" " " cape	38.05	713.47	
Bal. April 1, 1931		668.74	

Special Interest acct. Monro Co Bank.

Deposits Feb 8-	437.25	
Mar 2-	145.75	
Bal Apr 1-1931	583.00	

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Fin. Treasurer Report. Mar 14/31

Budget Envelop 1930.	5.50		
" 1931.	753.18	758.68	
Christmas offering		5.00	
Initial offering		1.00	
Birthday		4.17	
plate offering		768.85	
March 1	27.20		
" 8	25.		
" 15	28.50		
" 22	36.55		
" 29	63.	180.25	
" 29 Cantata	28.	28.00	
" 4 Lenten service	24.40		
" 11 " "	21.20		
" 18 " "	20.60		
" 25 " "	22.25	88.45	
Relief offering		1.	
Synodical Budget deficit		52.25	
		349.95	
Total for H. Krose	768.85		
" " O. Stephany	349.95		
Total Receipts	1118.80		

Bldg Fund Report. March Receipts		174.00	
Pledges -		3.	
F. Pruselman		177.00	
Disbursements		6.35	
Postage for Jan-April		170.65	
Notice receipts & Envelops		795.91	
Bal March 1st		966.56	
Bal April 1-1931			

Buror Treasurer Report.			
Bal Mar 1st		272.03	
Collection Mar		286.70	
Disbursements		568.73	
China famine relief	5.00		
Rock Pass work	1.20		
Synodical Budget	87.50		
Federation of Churches	50.00	143.70	
Bal Apr 1st		425.03	

Synodical Budget Deficit Fund			
Collected	52.25		
Paid	52.25		
Poor Fund			
Bal Mar 1st	8.15		
Pocket collection	1.		
Bal Apr 1st	9.15		

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Elders Report.

We have examined the confirmands and found them to be qualified.

Served 59 at communion on Good Friday. German Service.
 " 181 " " at Sunrise service Easter Morn.
 " 184 " " " 10:15 " service

Motion by E. Uehlin & R. Hofmeier that Fress' report be accepted with thanks. carried

Motion by A. Meili Jr & W. Schell that Fin' Sec' report be accepted with thanks. carried

Motion by H. Klose & E. Uehlin that Benov' Treas' report be accepted with thanks. carried

Motion by E. Uehlin & W. Schell that expenses for Cantata Music & Palm Sunday Programs be paid from Benov' Treasury. carried

Motion by A. Koch & H. Klose that Mr Lederer be instructed to print 1500 programs. carried

On this motion the consensus of opinion seemed to be that the council was entitled to the courtesy having a sample copy submitted for its approval.

Motion by E. Uehlin & W. Schell that treasurer be instructed to stock an account for church decorating expenses. carried

Motion by A. Koch & R. Hofmeier that we concur in the pastor's suggestion to have a Home Dedication service in May. carried

Motion by E. Uehlin & G. Hoffman that the program for Mother's Day be gotten out by Mrs Gorth and then to that submitted by our Pastor. carried

Motion by R. Hofmeier & A. Koch that we leave the matter of ordering Mother's Day Post cards to our Pastor. carried

Motion by H. Klose & W. Schell that we recommend to the matter of a Picnic to the Brotherhood. carried

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Sunday April 19-1931

A special meeting was called to look over sample sketches of church decorating by Mr Ricklinghausen.

A special meeting of the congregation was held Sunday April 26.

A motion was made by Mr Fauth & Mrs Curtis that the church be decorated this year and the committee be enlarged by 2 more members. carried

Motion by Mr Fauth & G. Lederer that Section 12 of Article 5 of the constitution be amended to read. He shall furnish a bond in the sum one thousand dollars (\$1,000) this is in reference to the position of Church Treasurer. carried

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Rochester

May 6-1931

The regular meeting of the council was called to order by Pres. Dr. H. F. Chick.

absent members A. Meili jr.

The minutes of the previous meeting were approved as read.

Motion by E. Uehlin & A. Koch that the Treasurer's report be accepted with thanks. carried.

Motion by H. Kross & G. Hoffmann that Fin Secy's report be accepted with thanks. carried.

Motion by E. Gommeyinger & E. Weismiller that Bishop Treasurer's report be accepted with thanks. carried.

Report of Treasur. April 30-1931

Balance Apr 1- 668.74

Receipts - Current expense envelopes.

Apr 5-	261.15	
" 12-	115.85	
" 19-	143.95	
" 26-	148.35	669.30

Initial offering

" 5-	.60	
" 19-	.80	
" 26-	.30	1.70

Easter offering

" 5-	211.10	
Plate offering	73.82	
" 12-	22.00	
" 19-	2.25	
" 26-	2.50	311.67

Birthday offering

" 5-	3.43	
" 12-	1.20	
" 19-	1.15	
" 26-	.15	5.93

Total receipts 988.60
1657.34

Disbursements.

Interest Fund-	145.75
R. Thiering & Son. Patching plaster in kitchen	5.00
Federation Church - 150 cards	1.50
Mrs. H. Groth. Stationery Postage	11.86
Rov. Baefter Salary	208.33
" " auto expense	23.20
F. Gommeyinger Salary	90.00
H. Betz	41.66

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Mrs. H. Groth Salary -	12.50	
Duffler Envelopes Co. 1932 envelopes	83.10	
Lars Music Co. Choir Music	3.35	
Roch. Telephone Corp.	3.56	
Roch. Gas & Electric. Work contract	38.05	
C. M. Topliff. organ repair -	10.00	
Roch. Gas & Electric. 1 ton coke - parameys	9.00	
" " " gas & light	21.96	
" " " bulbs	2.30	24.26
J. E. Kane City Trees - Water bill	1.50	712.62
Total disbursements		

Balance on hand May 1- 1931 -	944.72
Regular Fund -	630.20
Decorations " -	314.52
	944.72

Special Interest acct

Munroe Co Bank

Balance Apr 1 -	583.00	
Deposit " 4 -	145.75	728.75
Balance May 1- 1931		

Financial Sec. Report April.

Envelopes

1928-	.25	
1930 -	42.05	
1931 -	627.00	669.36

Initial offering

Apr 5-	.60	
" 12-	.80	
" 19-	.30	1.70

Easter offering

" 5-	211.10	
" 12-	22.00	
" 19-	2.25	
" 26-	2.50	237.85

Plate offering

" 5-		73.82
------	--	-------

Birthday envelopes

" 5 -	3.43	
" 12 -	1.20	
" 19 -	1.15	
" 26 -	.15	5.93

Total amt for April. \$988.60

Total amt received Easter offering \$314.52

April 1 - Lenten service offering -	14.15	
" 3 - Good Friday " "	11.25	\$30.
" 12 - Sunday A.M. service	32.25	
" 19 - " " "	24.01	
" 26 - " " "	27.01	
Total offering -	115.67	

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Relief Fund- Apr 12- .25
 19- .60
 26- .25
 Total 1.10

Total amt receipts Lenten service - 167. 30

Building Fund Report - April.

Pledge receipts for April - 748. 30
 Balance Apr 1- 966. 56
 Total balance May 1- 1931 1,714. 86

Barner Secy' Report -

Balance Apr 1- 425. 03
 Collections " - 115. 67
 Total 540. 70

Disbursements

Synodical budget 87. 50
 Balance May 1- 453. 20

Fund for poor & needy

Bal Apr- 9. 15
 Envelopes - 1. 10
 10. 25

disbursements

Rev Hooper - gas bill for Kulp family 5. 00
 Bal May 1- 5. 25

Motion by O. Stephany & A. Hoch that report of committee on church decoration be accepted with changes in the paneling of balcony. carried.

Motion by Rev Hooper & W. Shell that council refuse to accept resignation of Pres Dr H Finch. carried.

Motion by E. Uehlin & R. Hoffmeier that we donate ten dollars and a letter of thanks be sent to for sketches made with reference to church decoration. carried.

Motion by O. Stephany & C. Brown that the following applicants be admitted into membership to St Pauls Evangelical Church - Mrs & Mrs Baumer, Kenneth Williams, carried.

Motion by Rev Hooper & O. Stephany that Pres' appoint decorating committee which will function from now on until work is completed. carried.

Motion by H. Froese & A. Hoch that the Pastor request for his vacation be granted from April 20 to July 26. carried.

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Motion by E. Gomeninger & R. Hoffmeier that we have the decorating done during absence of our Pastor and that no service be held in church during that time. carried.

Motion by E. Uehlin & G. Leden that we reconsider the motion of having D. V. B. carried.

Motion by E. Uehlin & G. Leden that we omit D. V. B. this year on account of having church decorated. carried.

Motion by G. Leden & E. Gomeninger that we grant permission to the Brotherhood to paint the floor in basement. carried.

Motion by G. Leden & G. Hoffmann that telephone extension be installed in parsonage later part of July. carried.

as there was no further business meeting was adjourned and closed with prayer in unison. Wm. J. Lohle Secy.

Special meeting of council was called May 14.

Motion by G. Hoffmann & E. Uehlin that we grant permission to the Brotherhood to plant suitable shrubbery and other plants on church grounds. carried.

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Rochester

June 3 - 1931

The regular meeting of the church council was called to order by the Pres Dr. H. Finch.

Absent members were H. Krase.

The minutes of the previous meeting were approved as read.

Motion by J. Lederer & C. Brown that the Treasurer's report be accepted with thanks. carried

Motion by E. Geringer & G. Hoffmann that Fin Sec's report be accepted with thanks. carried

Motion by E. Uehlin & C. Brown that Rev. Treas' report be accepted with thanks. carried

W. Shell reported that 74 members had taken communion at the Pentecost Sunday Service.

Motion by A. Koch & J. Lederer that Mr. W. Walch be designated as alternate delegate to the District Conference held at Buffalo. carried

Treasurer Report - May 31 - 1931 Balance Apr 30
Receipts Budget Envelopes. 944.72

May - 3 -	185.80	
" 10 -	116.96	
" 17 -	125.20	
" 24 -	177.95	
" 31 -	105.20	711.11

Initial Envelopes

" 17 -	.10	
" 24 -	.10	
" 31 -	.10	.30

Birthday Offering

" 17 -	1.00	
" 24 -	1.25	
" 31 -	1.00	3.25

Decorative Fund

" 3 -	5.00	
" 10 -	5.00	10.00

Miscellaneous Receipts

May 16 - Balab on Budget Envelope	1.03	
" 24 - Music & Palm Sunday Programs	23.90	24.93
		749.89

Total Receipts. 1694.31

Disbursements

Special Interest Act.	145.75
H. Heim Referring Passage.	48.50
A. Gath Labor at "	33.00

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Sibly Lindey & Co Linoleum supplies	22.49	1674.31
H. Gath Refinishing floors & paragon	26.00	
B. Puttana Insurance	33.00	
W. Alveston Printing Co - Cards	2.60	
R. M. Meyers cards for secretary	2.60	
J. P. Smith Co. 15,300 programs	75.00	
L. H. Brooks - 2 sketches of church	10.00	
Rev. Hofer - salary	208.33	
" " Auto expense	24.10	
Frank Commercing salary	100.00	
Henry Betz "	41.66	
Mrs. H. Gath "	12.50	
Rock Telephone	3.56	
Rock Gas & Electric Coke	38.05	
" " " "	16.11	
E. Uehlin toilet seat & rubber stair		
treads for paragon	3.71	

Total disbursements 846.96
Balance May 31. 847.35

Regular Fund - 532.83

Decorative " 314.52

847.35

Special Interest Act Memorial Co Bank.

Balance Apr 30 - 728.75

Deposit May 10 - 145.75

Balance May 31 - 874.50

Motion by C. Brown & C. Steplany that the bids as submitted by 6 contractors be opened. carried.
on church decoration

Report of Financial Secy. May 1 - to 31.

Budget Envelope May 3 - 185.80 1920.50

" 10 - 116.46 " .50

" 17 - 125.20

" 24 - 177.95

" 31 - 105.20

780.11 1.00 711.11

Initial offering env.

" 17 - 0.10

" 24 - .10

" 31 - .10

.30 .30

Decorative Fund

" 3 - 5.00

" 10 - 5.00

10.00 10.

Birthday "

" 17 - 1.00

" 24 - 1.25

" 31 - 1.00

3.25 3.25

Miscellaneous Receipts

" 10 - 1.03

" 24 - 23.90

24.93 24.93

24.93 Total 749.59

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Bldg Fund.
 Received Pledgls 227.50
 Interest to June 1st 13.31
 240.81
 Balance May 1st 1714.86
 Total Balance June 1- 1,955.67

Receipts Benevolence Secy.

Plate offering - May 3- 23.75
 " 10- 40.25
 " 24- 23.30
 " 31- 20.55 128.65
 Relief Fund- .50
 129.15

Benevolence Treasurer Report.

Bal May 1- 453.20
 Collections " 128.65
 581.85

Disbursements

H. Krose Cantata Music 20.90
 Palm Sunday Program 3.
 23.90
 Synod Budget 87.50
 Hospital Coplain 10.88 122.28
 Bal June 1- 459.57

Post Veady Fund

Bal May 1 5.25
 Collected in May .50
 Bal June 1. 5.75

No disbursements -

Motion by G. Lederer & A. Koch that the service on the first Sunday in August be held for the purpose of rejoicing and thanksgiving in the final completion of our church decoration. carried.

A suggestion by our Pastor that we procure a supply spoke for Sept 6th was noted and will be considered.

Motion by G. Lederer & O. Steffany that we secure a set of pictures of "Historical Movies" as suggested by our Pastor to be shown in a series of evening services. carried.

Motion by O. Steffany & E. Gomeranger that Mr. Pomeranger be instructed to get proper material for calking windows with the cooperation of Mr. Uehlin. carried.

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Motion by W. Shell & G. Hoffman that Financial Secy be instructed to deposit as much money as possible from the building Fund by July 1st. carried.

Motion by G. Lederer & O. Steffany that the vestibule collection for mission work be turned over to the fund for leper sufferers. carried.

Motion by G. Lederer & G. Koch that we order 150 sets of invitation cards to stimulate better church attendance. carried.

The council voted on 3 bids for the decoration committee to consider and report back for approval, the names were as follows, Pederson, Fisher and Richlinhouser.

Motion by O. Steffany & E. Uehlin that we donate 40 dollars to the choir for their picnic. carried

Motion by E. Uehlin & C. Brown that we select design #2 as submitted by Vogel & Binder for the wooden balcony in front of organ pipes. carried.

The estimator on church decoration as submitted by the 6 bidders were as follows.

Richlinhouser \$1280, Pederson 1480, Fisher 1745, Luther 2085, Lusk 2145, Hayden 3095.

There being no further business meeting was adjourned. Wm. J. Lohle

Special meeting of church council - June 11-1931

about Present. Rev. Hagen, Mrs. Dr. H. Finch, W. Lohle, H. Krose, G. Lederer, O. Steffany, G. Koch, R. Hoffmeier, G. Hoffman, W. Shell, E. Weismiller, C. Brown,

Mr. E. Uehlin as chairman of decoration committee gave a brief but comprehensive report on what had been done by the committee. Stating that the committee had voted 3 for Pederson and 2 for Fisher as the two most desirable bidders on church decoration.

After a most thorough discussion of the matter, which was gone into from every conceivable angle and always with the best interests of the congregation uppermost in its mind the council voted to accept the report of the committee upon motion by O. Steffany & R. Hoffmeier.

Motion by R. Hoffmeier & A. Koch that we have a glaze finish with stipling on side walls. carried.

(over)

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The council voted 9 for Pederson + 2 for Fisher and upon regular motion by E. Uehlin + B. Steffan the council voted unanimously to award the contract for decorating the interior church to Valdemar Pederson.

Mr. Steffan in his report on roof repair recommended Mr. Legler as being qualified to do a good job.

Motion by R. Hoffmeier + A. Koch that Mr. Legler be given the job of repairing the roof. *carried.*

Special meeting of Church Council. June 14 1931.

Motion by C. Brown + H. Krose that the Smith Art Glass Co. be given the job of repairing 15 windows. *carried.*

Sunday June 21. 1931.

At the close of the Sunday Morning Service, Mr. W. Welch, who was appointed by order of the church council to act as alternate delegate to the district conference held at Pilgrim Church at Buffalo gave his report to the congregation, which being limited through lack of time was short but very interesting. The report was received attentively by all present.

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Rochester

July 1. 1931

The regular meeting of the council was called to order by the Pres, Dr. H. Finck and also led in prayer.

Absent members, Rev. Hofer, G. Ladner, L. Schofer, R. Hoffmeier, E. Goringinger, C. Brown.

The minutes of the previous meetings were approved as read.

Motion by E. Uehlin + E. Wisemiller that Treas' report be accepted with thanks. *carried.*

Motion by A. Koch + G. Hoffman that Finck's report be accepted with thanks. *carried.*

Motion by E. Uehlin + A. Koch that Rev. Treas' report be accepted with thanks. *carried.*

Treasurer's Report June 30, 1931

Balance June 1.		847.35
Receipts		
Current Exp Envelopes June 7-	202.50	
" 14-	148.21	
" 21-	144.55	
" 28-	107.80	603.06
Birthday offering	" 14 - .25	
" 21 - .70		.95
Children's Day "	" 14 - 10.75 -	10.75
Decorative Fund	" 21 - 50.00	664.76
		1512.11

Disbursements	
Interest Payment	145.75
A. B. Dick Co. Supplies	7.65
Union Trust Co., Rental Safe Deposit Box -	3.00
Lewis Music Co. Choir Music	6.68
C. M. Topliff, Organ Tuning	5.00
H. C. Pommering, Supplies	7.80
Rev. E. H. Hofer Salary	208.33
F. Pommering "	100.00
Auto Express	23.80
F. Pommering, gross shears	.98
Mrs. H. Gorch Salary	12.50
Henry Bantz "	41.66
Rock Telephone Co	3.56
Duplex Envelope Co	4.00
Dutton Insurance, Bonds	5.00
Rock Gas + Elec Co	11.25

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Roth Geo & Elmer Co. Lumber contract.	38.05	
A. B. Dick Co. Supplies	5.35	
Wolaston Printing Co. Attendance cards	4.50	
Peter Rapp - Interest on mortgage	180.00	
W.C. Welch, repairs to lawn mower	4.50	
		821.36
Balance on hand July 1.		690.75

Regular Fund	326.23
Decorations "	364.52
	690.75

Special Interest account Monroe Co Bank.	
Bal June 1.	\$74.50
Interest to June 1.	
Deposit June 9.	175.75

Less check to Monroe Co Bank	
June 29 for interest	
Balance July 1.	\$74.50

Financial Secy's Report June 1. to July 1. 1931

Pledge receipts	2,022.75
Interest on Note Wm. C. Welch.	14.00
Frank Druselmann	6.00
Mrs S. Guttschalk	5.00
Cash	.10
Interest on account Monroe Co Bank	13.31
	2,061.16
Balance Jan 1	322.36
	2,383.52

Disbursements Monroe Co. Bank	
Reduction of Mortgage	2,300.00
Postage stamps	9.35
	2,309.35

Receipts	2,383.52
Disbursements	2,309.35
Balance July 1 -	74.17

Bldg Fund Report June 1. to June 31. 1931

Pledge receipts	418.50
Frank Druselmann	3.00
Total	421.50
Disbursements	
Monroe Co Bank, Reduction in Mortgage	2,300.00
Postage stamps Mailing Notices	3.00
	2,303.00
Balance June 1.	1,955.67
June receipts	421.50
	2,377.17
Disbursements	2,303.00
Balance July 1.	\$74.17

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Benevolence Treasurer's Report

Balance June 1	459.57
Collection June	53.04
Mission Collection	16.21
	528.82

Disbursements	
Conference Tax	35.00
Delegate & Posters expenses	8.25
Erecting grill over organ	10.00
Synodical budget	87.50
Leper Mission	16.21
	156.96
Balance July 1.	371.86

Motion by E. Uehlin & H. Krose that the fund for unemployed be absorbed into Benevolence Treasury. carried.

A report by E. Uehlin that everything was going along nicely on the church decoration; also that extra work had to be done on windows to make them as nearly storm proof as possible, and that roof seems to be in good shape, attention was called the fact that great care must be exercised in order to be able to meet payments on the various jobs just mentioned, however with good cooperation from the congregation it was felt that we should be able to pull through all right. Report was listened to very attentively by all members present.

The announcement of the marriage of our pastor to Miss Thekla Stoll was received and placed on file by the Secy.

Motion by H. Krose & A. Koch that \$250 be drawn from the Benevolence treasury and placed with the fund for church decoration. carried.

As there was no further business meeting was adjourned and closed with prayer in unison.

adjourned at 8:50 P.M.

Wm. J. Schell,
Secy.

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Rochester - Aug 5. 1931
The regular meeting of the council was called to order by the Pres Rev H. Finch, and opened with prayer by him also.

absent members - G. Lidner, L. Schaeffer - E. Gomerjugh
H. Krase,

Motion by R. Hoffmeier + E. Wisniller that Council Sec report be accepted with thanks. carried

Motion by R. Hoffmeier + G. Hoffman that Fin Sec report be accepted with thanks. carried

Motion by G. Hoffman + O. Steffens that a letter of thanks be sent to Miss Elizabeth Fisher for her donation of \$1000 to the Decorating Fund. carried

Motion by W. Shell + R. Hoffmeier that a letter of thanks be sent to Mr Valdemar Pedersen commending him for his very fine work and efficient manner in decorating our church. carried

Motion by A. Hock + E. Wisniller that the decoration committee on church decoration be discharged and given a rising vote of thanks. carried

The following dates were designated for evening services
Oct-18, Nov 15-22, Dec 13-31, Jan 10-24, Feb 7.

Motion by Rev Hofer + A. Meile that the loss of the borrowed lawn roller be investigated and if not found a suitable settlement be made with the owner. carried

Motion by R. Hoffmeier + W. Shell that a suitable gift of about \$5 value be presented to Mr F. Betz for his services at the organ. carried

Motion by W. Shell + R. Hoffmeier that the loose offering and envelopes from the Rally Day, Children's Day and Children's Christmas service be turned over to the Sunday School. carried

Motion by W. Sehl + W. Shell that a ballot be taken by the congregation to determine the most suitable hour for church service. carried

Motion by W. Sehl + A. Hock that a letter be sent to Rev Lidner and one to Trinity Church Council expressing our regrets and best wishes for future success. carried

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President Sec' Report

Balance July 1- 1931 374.86
Collections 43.31

415.17

Disbursements

H. Krase Decoration Fund 250.00
Gospel Trunkade Picnic 5.00
4 gal cleaning naptha for carpets 1.00

256.00
Balance Aug 1- 159.17

Fin Sec Report July 1- July 31- 1931

Envelope July 5- 92.85
" 12- 84.15
" 19- 113.15
" 26- 201.95

492.10

Birthday Fund " 18- 35.00
" 26- 2.73

37.73

Decoration Fund " 5- 35.00
" 16- 325.00
" 19- 100.00

460.00

Total Receipts for July \$955.83

Rally Fund Report July 1- July 31.

Balance July 1- \$74.17
Pledge receipts 400.75
Miss Elizabeth Fisher 100.00

574.92
Balance Aug 1-

Mortgage Bal Jan 1-1931 - 31,900.00
Paid from same June 30 2,300.00

Bal due on Mortgage - 29,500.00

Mrs W. Welch due on note 400.00
Interest due March 1-
" May 1 to July- 8.00

Total 408.00

Total Paid on Pledge to July 1- 1931 - \$13,527.11

There being no further business meeting was adjourned and closed with prayer in unison.
Wm. J. Sehl Secy

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Rochester

Sept 2-1931

The regular meeting of the council was called to order by the Pres. Dr. H. F. Ficht.

Absent members L. Schoeffler, E. Uhlir, C. Brown, E. Gomminger.

The minutes of the previous meeting were approved as read.

Motion by G. Hoffman & A. Koch that Treas' report be accepted with thanks. carried.

Motion by G. Loder & R. Hoffmeier that Benner's Secy' report be accepted with thanks. carried.

Motion by G. Loder & W. Shell that Fin' Secy' report be accepted with thanks. carried.

Treasurer's Report July 31-1931.

Bal on hand June 30- 690.75

Receipts - Current Exp Envelopes July 5- 92.85
 " 12- 84.15
 " 19- 113.15
 " 26- 201.95 492.10

Birthday Envelopes -
 " 19 2.73
 " 26 1.00 3.73

Decorations Fund -
 " 5 35.00
 " 16 325.00
 " 19 100.00 460.00 - 955.83
 Total receipts for June - 1646.58

Disbursements
 Valdemar Pedersen - 600.00
 F. Pomeroy Salary - 100.00
 Henry Bely - 41.66
 Rev E. Halper - 208.33
 Mrs H. Grotz - 12.50
 Rock Telephone - 4.06
 Rock Gas & Electric - 6.95
 " " " Cope - 38.05
 A. B. Dick & Co. - Ink - 2.00
 Addressograph Co. - Supplies - 2.31
 Standard Oil Co. - Floor Oil - 1.10
1416.90
 Balance July 31- 229.62

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Treasurer's Report Aug 31-1931

Receipts
 Current Exp Envelopes Aug 2 - 186.55
 " 9- 123.94
 " 16- 98.85
 " 23- 156.20
 " 30- 134.16 699.70
 Birthday offering
 " 16- .65
 " 23- 1.00
 " 30- 1.00 2.65
 Decoration Fund -
 " 2- 1296.15
 " 9- 20.00
 " 16- 9.00
 " 23- 10.05
 " 30- 2.00 1338.20
 Total Receipts - 2040.55
2270.17

Disbursements

Smith art glass Co. Repair windows 90.00
 Vogel & Buder - Organ balance - 130.00
 Henry Bely Salary - 41.66
 Carl Horn - Freight at parsonage 10.00
 Valdemar Pedersen, Bal on contract 630.00
 Rev E. Halper Salary 208.33
 F. Pomeroy " 100.00
 Mrs H. Grotz " 12.50
 Rock Gas & Electric - Cope 38.05
 J. E. Kane, City Taxes 61.92
 Monro Co Savings Bank Interest payment 131.85
 Do. League. repair to roof - 232.80
 Rock Telephone 6.04
 Rock Gas & Electric 7.15
 C. M. Topliff - organ repair - 21.00
1721.30
 Bal Aug 31- 548.87

Special Interest acct Monro Co Bank

Balance June 30 152.06
 Deposit Aug 5 131.85
 Bal Aug 31 283.91

Bursar's Report

Bal Aug 1st 159.17
 Collections 92.67
 from Mrs May for Super Mission 3.00
254.86
 Disbursements - Sign Budget 87.50
 Super Mission 3.00
 Evangelical Joint Council 10.87
101.37
 Bal Sept 1 153.49

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Fin. Secy Report - Budget report for Aug. 1931

1931 Envelopes	683.70
1930 "	16.
	<hr/> 699.70

Secession Fund

Aug 2-	1,297.15
" 9-	20.00
" 16-	9.00
" 23-	110.05
" 30-	2.00
Total	<hr/> 1,338.20

Offering "	2	24.50
	9	15.33
	16	15.26
	23	16.25
	30	21.35
Total		<hr/> 92.69

Aug 23. Lifer Mission 3.00
Total receipts for Aug \$2,133.59

Building Fund.

Phelps -	212.85
Miss M. K. Fisher	100.00
Miss C. Haidt	1.00
Cash	.05
Wm C. Walsh Interest	12.00
To Sept 1-1931	<hr/> 325.90

Bal Aug 1st	574.92
Bal Sept 1st	<hr/> 900.82

Motion by G. Lederer & R. Hoffmeier that \$10. be credited to Mr. Len Vogel and \$1. to Thelma Meilke by the Bldg Fund Secy as having been paid due to an error during the campaign with apologies to both parties. Carried.

Report by G. Lederer that all books audited were found to be O. K.

Motion by H. Krose & R. Hoffmeier that we order 1000 door knob hangers for Sunday Evening Service. Carried.

Motion by O. Steffany & R. Hoffmeier that G. Lederer be appointed as delegate to regional conference with Mr. Esman as alternate. Carried.

Motion by O. Steffany & A. Meili that we comply with request of Christ Church to take care of joint Council meetings and that they are to assume charge when it comes to our turn. Carried.

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Oct 14 was suggested as best date for family night.

The following were appointed by the Pres. to serve on Budget committee - W. Eyslager - H. Krose, G. Lederer, A. Fauth, H. Heib, W. Sehl.

As there was no further business meeting was adjourned and closed with prayer in unison.

Wm. J. Sehl
Secy.

Thursday Sept 10-1931.

Special meeting of council was called to order by Pres Dr. H. Fench.

Motion by H. Krose & W. Sehl that we grant permission to the Brotherhood Class to a Vitrolite urnial and also 2 extra shuffle board courts in basement. Carried.

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Rochester -

Oct 7- 1931

The regular meeting of the church council was called to order by the Pres Dr H. Finch.

Absent members - L. Schoeffel, A. Meili, R. Hoffmann,

The minutes of the previous meeting were approved as read.

Motion by G. Hoffman & O. Stephany that Treasurer's report be accepted with thanks. carried.

Motion by W. Shell & E. Gomerding that Rev. Say's report be accepted with thanks. carried.

Motion by E. Gomerding & H. Kross that Fin. Say's report be accepted with thanks. carried.

Treasurer's Report Sept 30-1931
Balance on hand Aug 31 548.87

Receipts - current exp' envelopes	Sept 6-	113.15	
	" 13-	122.95	
	" 20-	96.85	
	" 27-	152.20	485.15

Birthday Envelopes	" 13-	1.00	
	" 20-	1.00	
	" 27-	1.51	3.51

Total receipts	488.66
	1037.53

Disbursements	
Monroe Co. Savings Bank	131.85
N. Oshum - Supplies	1.07
R. Hoffmann - Pulpit	9.36
Auto Expense	28.65
G. Stephany - Repair to cement work	26.55
Rev H. Hofer - Salary	208.33
F. Pomeroy - "	100.00
Henry Betz - "	41.66
Mrs H. Groth - "	12.50
Rock Telephone	4.94
Rock Gas + Electric	8.22
" " " " Coke	38.05
A. B. Dick & Co. - Supplies	4.55
H. C. Pomeroy - "	2.22
Mrs H. Groth - envelope	10.68
Total disbursements	628.63
Balance Sept 30	408.90

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Special Interest Account
Monroe Co Savings Bank.

Balance Aug 31	283.91
Deposit Sept 9	131.85
Balance Sept 30	415.76

Perpetual Membership Fund

Deposit Oct 24-1930	100.00
Int to Dec 1 - 1930	.33
" " June 1 - 1931	2.00
Balance Sept 30-1931	102.33

Remittance Treasurer's Report

Balance Sept 1-	153.49
Collections	69.79
Special " Gideons	13.00
Choir picnic refund	12.00
	248.28

Disbursements

Rev Trust -	10.00
Choir picnic -	30.00
Synodical budget	87.50
Gideons	13.00
Conference expense	7.00
	147.50
Balance 1-1931	100.78

Financial Secy's Report Sept

Envelope - Sept 6-	113.15
" 13-	122.95
" 20-	96.85
" 27-	152.20
	485.15

Birthday Fund

" 13-	1.00
" 20-	1.00
" 27-	1.51
	3.51

Offering

" 6-	11.55
" 13-	21.50
" 20-	14.15
" 27-	22.59
	69.79

Choir refund
Special offering Gideon

12.00
13.00
25.00
Total 583.45

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Building Fund report for Sept

Receipts	Pledges	183.00	
	Mr Philip Fisher	100.00	
	Frank Prussman	3.00	
	cash	50	286.50

Disbursements

Postage for Oct Notices & receipts		2.50
Balance Sept 1st 1931	900.82	
Receipts for Sept	286.50	
	1187.32	
	2.50	
Bal Oct 1-1931	1,184.82	

Motion by C. Brown & E. Gumminger that Mr Horn be instructed to repair plumbing in parsonage. carried.

Motion by E. Gumminger & C. Brown that we accept the report of the budget committee and recommend its adoption to the congregation. carried.

Motion by A. Hoch & G. Hoffman that we adopt the new plan as suggested by the budget committee to raise our yearly subscription. carried.

Motion by W. Lehle & C. Brown that a committee of council members be empowered to canvass delinquent members and inform them of a resolution made by the congregation ^{meeting} last year to the effect that delinquent members who after a reasonable trial show no interest in our church, financially or otherwise, be dropped.
A. Hoch, W. Shell, H. Kross, H. Heib, G. Steffany, W. Lehle, C. Brown, W. O'Logan. carried.

Motion by G. Steffany & A. Hoch that Nov 8 be designated as Stewardship Sunday. carried.

Motion by W. Lehle & A. Hoch that we recommend to the congregation that the next yearly congregational meeting be held on a week day evening. carried.

A report was given by G. Loken as delegate to regional conference among other things he stated that the outstanding point of interest was that part of the session conducted by the young people.

Motion by G. Hoffman & A. Hoch that where be instructed to place communion envelope in pew rack on communion service days. carried.
There being no further business meeting was adjourned and closed with prayer
Wm. J. Lehle Secy.

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Rochester -

Sunday - Oct 25-1931

The congregational meeting to ratify the budget for 1932 was called to order by Rev Dr H. Finch. There were 146 present. Each item of the budget was presented separately by the president and voted upon and carried, thus the entire budget as submitted by the council was adopted.

Motion was made and seconded that the yearly congregational meeting be held on some week day evening, a rising vote on the motion was carried taken and was carried almost unanimously.

Meeting was adjourned 12.30 o'clock.

Wm. J. Lehle
Secy.

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Rochester

Nov 4 1931

The regular meeting of the council was called to order by the Pres Dr. H. Finch.

Absent members, L. Schaeffer, P. Stephaug, E. Gomerzinger.

Motion by G. Hoffman & A. Koch that Treas' report be accepted with thanks. carried.

Motion by C. Brown & E. Weismiller that Buro's Treas' report be accepted with thanks. carried.

Motion by G. Hoffman & C. Brown that Fin' Secy' report be accepted with thanks. carried.

Motion by C. Brown & E. Weismiller that we grant to our Pastor \$25.00 per month for automobile expense. Excepting July & August. carried.

The committee on nominations as appointed by the Pres is as follows: C. Brown, E. Uehlin, W. Shell, H. Heib, W. Volz.

Motion by W. Shell & G. Hoffman that the pastor try to induce the Deacons' to extend their term to 1 more year. carried.

Motion by E. Uehlin & G. Hoffman that the Brotherhood be granted the privilege to place a snip West near hall and a rug on the floor of the Brotherhood room. carried.

Motion by W. Lehl & G. Hoffman that a recommendation be submitted to the Union Council meeting that any future Reformation Services be held alternately in our sister churches. carried.

Motion by E. Uehlin & H. Kross that we cut down our insurance to \$100,000 providing we gain the consent of the bank holding mortgage. carried.

Motion by E. Uehlin & A. Koch that a committee call on all delinquent members. carried.

Motion by E. Uehlin & A. Koch that we recommend the method of approach to delinquents be one of spiritual nature with a desire to make them church members and if necessary discuss the financial side also. carried.

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Motion by C. Brown & J. Ladner that Trustees be instructed to investigate the matter of placing a suitable building on church property for the use of the Boy Scouts. carried.

Treasurer's Report Oct 31-1931

Balance Sept 30 - 408.90

Receipts for Oct

Current expense envelope Oct 4 - 248.18
 " 11 - 101.40
 " 18 - 182.46
 " 25 - 166.01 698.05

Birthday envelope -

" 4 - 1.00
 " 11 - .50
 " 25 - 1.00 2.50

Decorative Fund

" 25 - 5.00 5.00

Total receipts 705.55
1114.45

Disbursements

Monroe Co, Bank - interest 131.85
 Rev Hooper Salary 208.33
 R. H. Myers Co - Cards 6.47
 F. Pomeroy Salary 100.00
 Mrs H. Groth " 12.50
 H. B. B. " 41.66
 A. B. Deib Co supplies 8.85
 Rich Telephone 4.59
 Auto expense 42.02
 Duplex envelope Co. book for H. Heib. 5.00
 Rock Gas & Electric 12.59
 " " - cake 38.05
 Eagle supply house - cleaner 5.88
 Addressograph Co - supplies .67 618.48
495.97

Special interest acct' Monroe Co Bank

Balance Sept 30 - 415.76
 Deposit Oct - 131.85
 Bal " - 547.61

Benevolence Treas Report.

Bal - Oct 100.78
 collection Oct 116.27
217.05

Disbursements, seven for window boiler room .81

Wolston Pub Co 4.98
 Synodical Budget 87.50 93.29
 Bal Nov 1 123.76

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Financial Sec Report

Envelope Oct 4 - 248.18
 " 11 - 101.40
 " 18 - 182.46
 " 25 - 166.01
 698.05

Birthday

" 4 - 1.00
 " 11 - .50
 " 25 - 1.00
 2.50

Decorative Fund

5.

Plate Offering

Oct 4 - 19.00
 " 11 - 23.00
 " 18 - 23.02
 " 25 - 25.30
 90.32

Evening

25.95

Total for October

\$821.82

Bldg Fund

Pledge receipts 510.75
 Jane Haidt .05
 510.80

Bal Oct 1 - 1.184.82

receipts - 510.80

Bal Nov 1 1.695.62

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Rochester

Dec 2 - 1931

The regular meeting of the council was called to order by the Pres' Dr H. Finch.

Absent members - L. Schaeffer, E. Gominginger, C. Brown, G. Lederer, R. Hoffmeier.

Motion by A. Koch & O. Stephany that Treas' report be accepted with thanks. carried

Motion by H. Kross & E. Uehlin that Benevolence Treas' report be accepted with thanks. carried.

Motion by E. Uehlin & H. Kross that Financ' Secy report be accepted with thanks. carried.

Treasurers' report for Nov-30-1931

Balance in bank Oct 31.

495.97

Receipts for Nov - Current Exp. Envelopes Nov 1 - 131.45

" 8 - 220.90

" 15 - 126.19

" 22 - 234.55

" 29 - 110.80 823.89

Initial offering Envelopes

" 8 - .10

" 22 - .20 .30

Birthday offering

" 22 - 1.00

Communion

" 1 - 2.90

Visitors

" 15 - 75

Total receipts 828.84

1324.81

Disbursements for Nov.

Morse Co Bank - Interest 131.85

Rev Hofer Salary + auto expensel 231.03

F. Pommerening " 100.00

Henry Betsy " 41.66

Mrs H. Groth " 12.50

Rochester Telephone 6.87

Livia Music Store - Music 15.83

Young's Music House - " 3.38

Rock Gas + Electric - 16.58

" " " - Coke 38.05

597.75

Balance Nov 30 - 727.06

Special Interest acct Morse Co. Bank

Balance Oct 31 - 547.61

Deposit Nov 2 - 131.85

Bal Nov 30 - 679.46

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Benedictine-Treasurer's Report

Bal. Nov 1	123.76
Collection Nov-	<u>179.90</u>
	303.66

Disbursements

Programs for Men's Mission Sunday	2.25
Collection for St John's Home	19.20
Slide rental (3 times)	15.00
Expenses for slides	2.60
Synodical Budget	<u>175.00</u>
	214.05
Bal Dec 1, 1931-	89.61

Financial Secy's Report. Nov 1 - 30 -

Envelopes Nov 1-	131.45
" 8-	226.90
" 15-	126.19
" 22-	234.55
" 29-	<u>110.80</u>
	823.89
Initial offering " 8-	.10
" 15-	<u>.20</u>
	.30
Birthday " " 22-	1.00
Communion " " 1-	2.00
Visitors " " 15-	<u>.75</u>

Total receipts 828.84

Benevolence receipts

Offering Nov 1-	22.05
" 8-	20.55
" 15-	21.75
" 22-	25.50
" 29-	<u>23.60</u>
Total	113.45

Offering Nov 8 St John's Home - 19.20

" " 15- P.M. service	28.55
" " 29- " "	<u>18.70</u>
	47.25

Budget report Nov 1 - 30.

Balance Nov 1-	1,695.62
Pledge receipts	<u>219.00</u>
Balance Nov 1.	1,914.62

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Total receipts

Bldg Fund -	219.00
Budget -	828.84
Benevolence offering	113.45
" - P.M.	47.25
St John's Home	<u>19.20</u>
Total receipts	1,227.74
Nov-	

Motion by W. Shell & W. Lehle that matter of scout hut be laid on the table. carried.

Motion by E. Uehlin & G. Hoffman that the yearly congregational meeting be held on the evening of Jan 20. carried.

Motion by E. Uehlin & G. Hoffman that request be granted to install electric heater in beginners dept. carried.

Motion by A. Koch & W. Lehle that midnight communion service be held on Christmas at 11, P.M. carried

Motion by W. Lehle & A. Koch that the matter of Fellowship Redemption and 70th anniversary celebration be to the congregation for adoption. carried.

Motion by W. Shell & Weismiller that boy scouts be permitted to point primary chairs & table under proper supervision. carried.

Motion by E. Uehlin & G. Hoffman that we ask Altar Society to clean & turn over carpet in church auditorium. carried.

Motion by Rev Hoefel & A. Koch that the matter of a Thanksgiving service for next year be kept in mind by church members. carried.

Motion by E. Uehlin & R. Stephany that Treasurer be instructed to turn over all moneys in even hundreds to Bldg Fund Treasurer who will in turn pay off on church debt. loan from Bldg Fund. carried.

Motion by H. Krose & G. Hoffman that the following names be placed on inactive list - Mr & Mrs Chas Mattson, Miss Emily L. Masters, Mr D. Petzing, Jr, Miss Mary Petzing, Mr & Mrs John Anderson, Mr & Mrs Henry Cox, Mr & Mrs R. E. Smith, Mrs Pauline Kohl.

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Motion by E. Uehlin & O. Stephany that a suitable Christmas card with mimeograph announcements be sent out to our members. carried.

Motion by O. Stephany & E. Weismiller that a general financial statement with membership omitted be printed and sent out. carried.

There being no further business meeting was adjourned and closed with prayer in unison

Wm. J. Lehto
Secy

Sunday Dec 13 - 1931

Special meeting of the council called to order by Pres Dr H. Finch.

Motion by E. Uehlin & E. Gommenginger that the S.S. department holding Christmas service shall receive the offering. carried.

Motion by E. Uehlin & E. Weismiller that there shall be a door collection for the Communion service. carried.

Motion by A. Koch & E. Gommenginger that the money from Christmas envelope be turned into the Bldg' Fund. carried.

Motion by E. Gommenginger & E. Uehlin that five dollars each be sent to Rescue Mission, Gospel Tabernacle & Java Lighthouse. carried.

Motion by E. Weismiller & E. Gommenginger that a piano carrier be secured at cost of about 8 dollars. carried.

Wednesday Dec 16 - 1931

Special meeting called to order by Pres Dr H. Finch.

Motion by E. Stephany & E. Uehlin that the following names be accepted into membership of St Paul's Church. carried.

Mrs & Mrs Floyd Christ, Robert Christ, Mrs Mary Sherman, Mrs Carrie Stangel, Harold Williams, Roy Williams, Harold Eckert, William Eckert.

carried.

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Rochester

Jan 6 - 1932

The regular meeting of the council was called to order by the Pres Dr H. Finch.

absent members, L. Schoeffe, E. Gommenginger, R. Hoffmeier, W. S. Bell.

The minutes of the previous meeting were approved as read with 2 corrections being made.

Motion by A. Koch & E. Weismiller that Treasurer's report be accepted with thanks. carried.

Motion by H. Brose & C. Brown that Benevolence Treas' report be accepted with thanks. carried.

Motion by G. Lofgren & G. Hoffman that Financial Secy's report be accepted with thanks. carried.

Motion by E. Uehlin & C. Brown that Secy's report be accepted with thanks. carried.

Treasurer's Report Dec 31 - 1931 -

Balance on hand Nov 30 - 727.86

Receipts for Dec

Current Expense Envelope Dec 6 -	216.66	
" 13 -	207.98	
" 20 -	174.10	
" 27 -	193.05	791.78

Initial offering

" 6 -	.45	
" 20 -	.50	
" 27 -	.80	1.15

Birthday "

" 13 -	1.00	
" 20 -	2.00	
" 27 -	2.15	5.15

Visitors "

" 27 -	.77	
		798.85
		1525.91

Disbursements

Marine Co Bank	138.35
R.H. Mayers Co Mimeograph sheets	9.80
Rev E. H. Hofer Salary	204.37
auto expense	23.45
Frank Pommeroy Salary -	100.00
Henry Betz "	41.74
Mrs H. Groth "	12.50
Berheim & McFarland Cleaning boilers	25.00
Mrs H. Groth envelope & cards	15.86
Henry Heib Postage	4.00
August Lehar & Co Piano carrier	8.00

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August Pouch Coal Co - 1 ton	14.00
Roberts Telephone	4.49
Prof Gos & Electric - coke	36.81
" " "	19.47
Lewis Music Store	13.47
H. C. Procurement & Son	2.50
A. B. Duck & Co	7.60
Peter Rapp's Interest	180.00
Long Hail Payment to Bldg Fund on loan 1928-600.00	
Total disbursements	1465.41
Balance Dec 31-	60.50

Special Interest acct Monro Co Bank	
Balance Nov 30	679.46
Deposit Dec 3	131.35
Interest to Dec 1	6.08
	823.89
Dec 28 Interest payment on mortgage	811.25
# 12.64	

Perpetual Membership Fund	
Union Trust Co	
Balance Jan 1-1931	100.33
Int to June 1	2.00
Int to Dec 1	2.04
Balance Dec 31-	104.37

Revenue Report	
Bal Dec 1-1931-	89.61
Collection Dec	154.20
	243.81

Disbursements	
Gospel Tabernacle	5.00
Jesus Lighthouse	5.00
Peace Mission	5.00
Synodical Budget	87.50
	102.50
Bal Jan 1-1932	141.31

Revenue Report 1931	
Balance Jan 1-1931	231.70
Collection 1931	1600.11
	1831.81
Disbursements	1680.50
Bal Jan 1-1932	141.31

Arrange Morning collection -	23.43
" Lenten Wed eve -	22.24
" Travel chat & slides -	19.49

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Financial Svy Report Current receipts Envelopes

Dec 6 -	216.65
" 13 -	207.98
" 20 -	174.10
" 27 -	193.05
	791.78

791.78

Initial offering Dec 6 -	.45
" 20 -	.50
" 27 -	.20
	1.15

1.15

Birthday " 13 -	1.00
" 20 -	2.00
" 27 -	2.15
	5.15

5.15

Sisters " "	.77
	.77

.77

Interest acct	12.39
	12.39
Total	811.24

Revenue Report	
Dec 13-24-24.65	
" " P.M. 24.00	
" 20 24.85	
" 24 X.M. Eve 9.00	
" 25 " A.M. 24.00	
" 31 New Year 7.70	
	154.20

Bldg Fund Receipts Dec 1st to 31- 1931	600.00
Church Treasurer to Bldg Fund	64.50
Christmas offering	278.00
Pledges	14.72
Interest on acct from bank	957.22

Disbursements	
Monroe Co Bank reduction on Mortgage	2.800.00
Postage Mailing envelopes	4.00
	2.804.00

Bal Dec 1 -	1,914.62
Receipts	957.22
	2,871.84
Disbursements	2,804.00
Bal Jan 1-1932	67.84

Motion by H. Krose & O. Stephany that we accept report of nominating committee as presented.

Motion by E. Uehlin & G. Hoffman that we thank the ladies on nominating committee for their work in preparing list of candidates for deacons.

carried.

carried.

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Motion by W. Lehle & G. Lederer that the office of Church Historian be created and the unanimous choice of the Council for the position being that of Miss Ida Pagels.
carried.

Motion by R. Krose & A. Meili that we accept our quota of the Synodical Budget \$1050.00
carried.

Motion by E. Hehl & C. Brown that a rising vote of thanks be given to the retiring officers. some very fine remarks were expressed by Pres Dr H. Finck at this time.
carried.

Motion by C. Brown & E. Hehl that the following names be placed on the inactive list
carried.

Miss Marion Ward, Mr & Mrs Otto Carl, Mrs. J. Herzig, Mrs. Friedrich Kubitz, Mr & Mrs Fred Kubitz, Mrs. Pristin, Mrs. Wigg.

Motion by G. Hoffman & A. Koch that we recommend the adoption of a calendar for 1933 similar to the sample presented
carried.

There being no further business meeting was adjourned and closed with prayer by Rev Hoefer.

Wm. J. Lehle
Secy.

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Rochester -

Wednesday P.M.

Jan 20. 1932

The regular annual meeting of the congregation was called to order by the Pres. Dr H. Finck.

Roll call of officers - absent, L. Schaeffer,

The minutes of the 1931 meeting were approved as read.

95 members present as follows. Rev Hoefer, Mrs. Pisch, W. Volz, W. Emise, C. Chord, Mrs. Chord, W. Lehle, Wm. Lehle, Mrs. Volz, W. Shell, Mrs. Shell, E. Weismiller, Mrs. Weismiller, R. Kretz, Mrs. Kretz, A. Kroll, J. Schaeffer, R. Pasch, Mrs. Pfister, A. Saks, Mrs. Solberg, Miss Krose, Mrs. Brown, C. Brown, Miss E. Fisher, Mrs. Bartle, Mrs. Morositz, Mrs. Kronen, Mrs. Haase, Mr. Hofer, Mrs. Hofer, Mrs. Eckert, Miss Eckert, Mr. Holwezen, Mrs. Heib, H. Heib, Mrs. Holwezen, Mr. Volz, Mr. Halliger, Miss Weber, Mr. W. Welch, Mr. E. Smith, E. Bartle, E. Hehl, F. Pomeroy, C. Roth, Mrs. W. Krose, Mrs. H. Krose, Mrs. J. Schaeffer, Miss E. Hoffmann, Mrs. Tostwald, Mrs. Panser, Mrs. Baum, W. Krose, Mr. Talbot, Mr. Nichols, G. Lederer, Mrs. Lutz, Mr. Lutz, A. Koch, A. Meili Sr., Mrs. Nichols, Mrs. Hehl, Mrs. F. Pomeroy, A. Meili Sr., Mrs. Meili, Mrs. Widmer, R. Koch, Mrs. Hoefer, Mrs. Matter, Mrs. Berg, Miss Penelope, Mrs. Otto, Mrs. Weber, Mrs. Opliger, W. Opliger, Mrs. Talbot, Mrs. Horvath, Mrs. H. Finck, G. Hoffman, Dr. H. Finck, C. Stephany, Mrs. Stehler, R. Hoffmann, Mrs. C. Stephany, Mr. Pomeroy, Mrs. Pomeroy, Mrs. Gammengruber, E. Gammengruber, Mrs. Lohler, W. Lohler, E. Prietz, Mrs. Hehl.

Motion by G. Lederer & H. Heib that reading of minutes be accepted with thanks.
carried.

Motion by A. Meili & A. Kroll that Treasurer's report be accepted with thanks.

Motion by W. Krose & W. Shell that Financial Secy's report be accepted with thanks.
carried.

Motion by H. Krose & H. Heib that Benevolence Treasurer's report be accepted with thanks.
carried.

Motion by A. Koch & A. Meili Sr. that Pastor's report be accepted with thanks a rising vote of thanks was given to our Pastor.
carried.

Motion by G. Lederer & E. Hehl that report of S. School Secy be accepted with thanks.
carried.

Motion by W. Shell, H. Heib that Brotherhood report be accepted with thanks.
carried.

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Motion by Mrs. Pendline & A. Meili Sr. that report of the Altar Society be accepted with thanks. *carried.*

Motion by G. Sedewitz & H. Thiel that Deacons' report be accepted with thanks. *carried.*

Motion by H. Thiel & Mrs. Holt that Choir report be accepted with thanks. *carried.*

Motion by Mrs. Weim & C. Gommenginger that report of Young Peoples League be accepted with thanks. *carried.*

Motion by J. Schaeffer & A. Koch that Willing Workers report be accepted with thanks. *carried.*

Motion by J. Schaeffer & Mr. Hahn that report of Auditing committee be accepted with thanks. *carried.*

Motion by Rev. Hoelzer & E. Hoffmeister that all reports be placed in file in Pastor's study. *carried.*

Motion by H. Thiel & H. Krosch, that nominating committee report be accepted and we proceed with election. *carried.*

The following were elected - Elders - W. Krosch, Trustee - A. Saba,

Deacons - W. Ofelager, R. Holt, F. Nichols.

Deacons - Mrs. Nichols, H. Krosch
Mrs. Uehlin, Widmer.

Motion by W. Ofelager & A. Meili Sr. that a rising vote of thanks be given to retiring officers. *carried.*

Dr. Finck Motion by A. Meili Sr. & Marie Hothminger
Recommendations to the Council and Congregational Meeting.

That the congregation elect three ~~officers~~, to act with the pastor and Council in the appointing of a committee of 70, which shall be charged with the arranging of a fitting celebration of our 70th anniversary.

That the 70th anniversary be celebrated sometime in early autumn.

W. Ofelager & A. Meili Sr.
That a goal of 70 new members be sought, with every family of the church seeking to bring at least one member into the church. An Honor Roll hung in the vestibule shall carry the names of all who win a member, with the name of that member opposite.

Motion by W. Ofelager & A. Meili Sr.
That the celebration begin on a Sunday, with each of the major organizations taking over a separate night, e.g. Brotherhood, Monday night, S.S. Tuesday, League Wednesday, Altar Society, Thursday, culminating with a Congregational Banquet. (If committee desires less services the organizations could unite for one or two services)

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Motion by W. Ofelager & A. Meili Sr.

W. Krosch & Mrs. E. Weim

Motion by W. Ofelager & A. Meili Sr.

Motion by W. Ofelager & A. Meili Sr.

An Anniversary Treasure Chest be soon set up as a reminder for Organizations and Individuals to lay aside little amounts to be brought as a Thankoffering to the Anniversary Service. That organizations and individuals seek to make their gifts number 7 or multiples of seven. E.G. 7, 14, 17, 21, 27, 28, 217, 777, Dollars or Cents.

That members will seriously consider the Challenge of an Inner Group of Loyalty and Consecration, called the Fellowship of Redemption. And that we make this one of our spiritual objectives during the Lenten season, even through this anniversary year.

That the congregation be made aware of the newly created office of St Paul Church historian, and that this person prepare a short and interesting history of our church, to be presented at one of the anniversary services.

That we as a congregation vote our Gratitude to our heavenly Father, who has used the feeble efforts and humble loyalties of our members and leaders to create the blessings which we as a church enjoy and share with others. May He be able to use us for still greater achievements. And that, even though all Christians should deem it a privilege rather than a task for which thanks are due to work in the church, we express our gratitude to all who have labored diligently for the progress of our beloved St Paul's church. Thinking especially of our council, Religious Education workers, Choir, and officers of the various organizations, as well as all such who gave generously and regularly of their time and money to uphold the work of the church.

That as a church which has always sought to support loyally the work of our Evangelical Synod, we cooperate to the best of our ability, even though that ability be crippled by the stress and strain of the times, in the Elmhurst Eden Advance, by which we will safeguard these two educational institutions of our church.

Motion by W. Shell & G. Sedewitz that Secy. cast one ballot for the election of A. Meili Sr. as delegate to St. John's Home. *carried.*

Motion by W. Ofelager & W. Shell that the motion of electing delegate to Regional conference be left to council. *carried.*

J. Schaeffer, Miss Darger, A. Meili Sr. were elected to serve with council & committee of 70 on anniversary celebration.

As there was no further business meeting was adjourned at 10:15 P.M.

Wm. J. Lehl Secy.

V. B. Congregational minutes continued on next page.

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Annual report of Treasurer Year ending Dec 31- 1931 -

Balance of cash in Bank Jan 1- 1931-	290. 30
Income for 1931	
Current expense envelopes -	8,833. 52
Christmas offering 1930	15. 75
Easter "	314. 52
Birthday "	44. 30
Initial " envelope	26. 12
Decorative Fund Receipts	1,863. 20
Miscellaneous "	53. 24
	<u>11,150. 65</u>
	11,440. 95

Expense for 1931

Salaries -	4,310. 00
Telephone -	52. 75
Gas Electricity	203. 21
Fuel	429. 11
Postage, Stationery & Printing	360. 49
Supplies	117. 01
Church Decorations	1,640. 00
Repairs, Church & Parsonage	681. 02
Choir Music	92. 22
Auto Expense	253. 58
Insurance	38. 00
Taxes & Water Bills	161. 98
Interest on Church Debt	2,045. 75
Miscellaneous Expenses	62. 39
	<u>10,477. 51</u>

Other Disbursements

Paid on loan 1927 for Bldg Fund	890. 30
Total Expense	11,867. 81
Balance of cash in Bank Dec 31- 1931	73. 14
Union Trust Co. Regular acct	60. 50
Monroe Co. Bank Special Int Acct	12. 64
	<u>73. 14</u>

Perpetual Membership Fund Year ending Dec 31- 1931

Balance in Bank Jan 1- 1931	100. 33
Interest to Dec 31, 1931	4. 04
Balance in Bank Dec 31- 1931	<u>104. 37</u>

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Bi-monthly Treasurer Report.

Bal Jan 1- 1931-	231. 70
Collections 1931 -	1600. 11
	<u>1831. 81</u>

Disbursements	1690. 50
Bal Jan 1- 1932	<u>141. 31</u>

Disbursements	
Synodical Budget	1035. 00
Parish Training School	25. 00
Songera Chapel	30. 00
Fed. of Churches	50. 00
Decorative Fund	250. 00
Missions	78. 31
St John's Home	19. 20
Music Easter Cantata	20. 90
Conference Expenses	43. 25
Choir Picnic	18. 00
Slide Rental	25. 00
Hospital Chaplain	34. 25
Miscellaneous	61. 59
	<u>1690. 50</u>

March 1931
Special collection for
Synodical Budget
Deficit 52. 25

Bldg Fund Report Jan 1- 1931 - Dec 31- 1931

Receipts -	
Payment of Pledges	3,827. 10
Elizabeth Fisher	100. 00
Mary Fisher	100. 00
Phillip Fisher	100. 00
Frank Drusehman	9. 00
Mrs S. Gatterhelk	5. 00
Mrs K. Haidt	1. 00
Cash	. 70
Wm C. Walsh Int on 400. Note	26. 00
1931 Christmas offering	64. 50
Int Acct Monroe Bank	28. 03
Budget Treasurer to Bldg Fund	<u>600. 00</u>
Total receipts	4,861. 33
Bal Jan 1 - 1931	<u>322. 36</u>
	5,183. 69

Disbursements	
Monroe Co Bank Paid off on Mortgage	5,100. 00
Postage & Mailing Notices	15. 85
	<u>5,115. 85</u>

Receipts	5,183. 69
Disbursements	5,115. 85
Bal Jan 1- 1932	<u>67. 84</u>

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Amount Mortgage Jan 1. 1931- 31,800.00
 Mortgage reduced 1931- 5,100.00
 Mortgage Bal Jan 1- 1932- 26,700.00

Total paid off on Mortgage since Jan 1 1930 - 16,800.00

Total amount paid in from Pledge of 1930 - 15,331.46

Total receipts Church Budget.

1928 Envelopes	.25
1930 "	332.95
1931 "	8,510.72
1930 Christmas offering -	15.75
1931 Initial " -	26.10
" Birthday " -	44.30
" Rally Day " -	.50
Childrens Day " -	11.00
Decorations Fund -	2,177.72
Visitors offering -	1.52
Communion " -	2.90
Duplex Envs. Corp. Refund -	1.03
Refund Choir Cantata -	23.90
Interest acct. Mutual Co Bank -	12.39
Total Receipts	11,150.65

Receipts Credited to Benevolence Sery.

Plate offering Sunday A.M.	1,171.46
" " " P.M. Jan 4	14.29
" " " " " 25	11.00
" " " " " Feb 22	14.75
Choir Cantata March 29	28.00
Offering Sunday P.M. Oct 18	25.95
Sunday Nov 8 Service St John Home	19.20
Sunday P.M. Nov 15	28.55
" " " 29	18.70
" " " Dec 13	35.00
Lenten offering Total	167.30
Dec 24 Christmas Eve	9.00
" 25 " A.M.	5.00
" 31 New Years Eve	7.70
Special Mission Lepers Colony	19.21
Choir Refund Sept 13	12.00
Special offering for Gideons Sept 20	13.00
Total	1,600.11

This amount is charged to the Benevolence Sery

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Rochester N.Y. Jan. 20 - 1932
 A special meeting of the Church Council was called to by the Pres. Dr. H. Finch immediately after the Annual Emergency meeting with all members present. The following were elected for the coming year.

Pres. Dr. H. M. Finch
 Vice Pres. J. Tedman
 Secy. E. Uehlin
 Fin. Secy. H. Hieb
 Treas. H. Kraze
 Ben. Treas. A. Johns
 Church boy Mrs. H. Goth

There being no further business the meeting was adjourned.

E. W. Uehlin Secy.

Rochester N.Y. Feb. 3 - 1932.
 The regular monthly meeting of the Church Council was called to order by the Pres. Dr. H. Finch. Prayer was given by the Pres. The following members were absent. Brother B. Hoffmann.

The Benevolent Treas report was as follows.
 Bal Jan. 1, 1932 141.31
 Coll. for Jan 153.00
Total 294.31

Disbursements

Synodical Budget. 82.50
 Bal. Feb. 1st. 206.81

Motion by H. Kraze & 2nd. by J. Tedman that the Ben. Treas. report be accepted with thanks.
 Carried.

The Treas. report was as follows.

Bal. in bank Dec. 31, 1931 60.50
 Receipts month of Jan.
 Current expense envelopes
 Jan. 3 284.30
 " 10 187.27
 " 17 825.70
 " 24 142.55
 " 31 171.85

1611.67
 Initial offering envelopes 26.80
 Birthday offerings 5.00
 Visitors " .10
Total Receipts 1643.57
Total 1704.07

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Disbursements Month of Jan.	1704.07
Monroe County Savings Bank Int. Acct. 122.13	
Harry J. Barham - County Taxes.	27.55
Wm. H. Hofer - Salary & Auto Expense	241.67
Frank Pommerning - Salary.	100.00
Henry Bitt - Salary	41.66
Mrs. H. Gith - Salary	12.50
Rock. Tel. Coys.	4.14
Rock. Gas & Elec. Coys.	31.23
Union Trust Co. - 5 Woodin Files	6.00
H. C. Pommerning & Son. - Supplies	5.08
C. M. Topliff - Organ repairs	15.00
Writride Plus - 500 Financial State.	9.25
J. E. Kane - City Taxes	48.29
J. E. Kane - Water Bill	1.62
Total Disb.	666.12
Bal. in Bank Jan. 31-1932	1037.95
Special Int. Acct.	
Monroe County Savings Bank	
Bal. Dec. 31, 1931	12.64
Deposit Jan. 5, 1932	122.13
Bal. Jan. 31, 1932	134.77
Motion by J. Pedner + 2nd. W. Oslopoy that the Treas. report be accepted with Thanks.	Carried.
The Fin. Mng. & Building fund Treas. reports are as follows:	
Budget Envelopes for Jan.	
1931 Envelopes	225.95
1932 "	1385.72
Initial Offring Envelopes	26.80
Birthday "	5.06
Visitors Offring	1.0
Total.	1643.57
Offering	
Jan. 3 A.M.	28.70
Jan 10 " "	21.80
" 17 " "	23.00
" 24 " "	24.25
" 31 " "	24.25
	122.00
" 10 P.M.	13.55
" 24 " "	17.45
Total	153.00
Building fund.	
Jan. 1st. to Jan. 31st.	
Pledge Receipts	481.25
1931 Xmas Offring.	29.75
1932 Pledge	14.00
	521.00

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Bal. Jan. 1st. 1932 521.00
 Bal. Feb. 1st. 1932 67.84
 588.84

Motion by J. Pedner + 2nd by C. Brown that the Fin. Mng. & Building Fund Treas. reports be accepted with Thanks. Carried.

Motion by W. Shell + 2nd by J. Pedner that the question of dues for the Deacons be left to them and the Past. Carried.

Motion by W. Oslopoy + 2nd by H. Heare that a Board of Church of 5 men be formed to assist the Deacons and be under orders from the Chairman of the Deacons. Carried.

Motion by J. Pedner + 2nd by R. Holt that the Trustees + A. Holt be instructed to look into the matter of some wall plugs and a gas or Electric heater for the Parsonage. Carried.

Motion by J. Pedner + 2nd by R. Holt that the Junior Choir be given permission to solicit the members of the Church for contributions to buy fowers. Carried.

The Pres. appointed a Committee of 3 to cooperate with Mr. Hofer to help the workers for the Elmhurst Eden Drive. The following were appointed.

Mr. C. Brown

Mr. W. Shell.

Mr. W. Heare

Mr. A. Sahr resigned as Ben. Treas. on account of Business.

Motion by H. Heare + 2nd by C. Brown that that resignation be accepted. Carried.

The Pres. declared that office of Ben. Treas. was open and nominations were in order.

Brother R. Holt was nominated Motion made + 2nd to close under nomination was put + Carried.

Meeting closed under nomination and opened under Elections. Pres. appointed W. Heare as teller.

Motion made by W. Shell + 2nd J. Pedner that the Mng. be instructed to cast one Ballot for R. Holt as Ben. Treas. Carried.

The Pres. declared Bro. R. Holt elected as Ben. Treas. and all officers elected that were Ballotted on at the special meeting.

The Pres. discharged the Teller with thanks. Motion by W. Oslopoy + 2nd by R. Holt that the Deacons be instructed to count the Offring at their convenience. Carried.

Motion by W. Oslopoy + 2nd R. Holt that the Pres. be instructed to pay 400.00 on the Insurance Bill. Carried.

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There being no further Business the meeting was closed with a short Prayer by our Pastor and the Lords Prayer in Unison.
E. W. Uehlin Secy.

Rochester N. Y.

Mar. 8-1932

The regular monthly meeting of the Council was called to order with prayer by the Pres. Dr. Finch. The following members were absent: W. Hoare, A. Koch, A. Meili Jr. & W. O'Farley. The minutes of the previous meeting was accepted as read.

The Treas. gave a verbal report.
Motion by R. Holt + 2nd by E. Weissmiller that the Treas. report be accepted with thanks. Carried.
The Bus. Treas. report was as follows.

Bal. Feb. 1		206.81
Receipts Feb. 7 A.M.		
" 7 P.M.	Wider	23.75
" 10 P.M.	Cent. Service	14.75
" 14 A.M.	Service	21.50
" 17 P.M.	Service	20.55
" 21 A.M.	Service	17.05
" 24 P.M.	Service	22.20
27 A.M.	Service	19.25
	Service	23.85
	Total	162.90
		369.71

Deb. Feb.		
Synodical Budget 2-13		87.50
Hoys. Chops. 2-13		10.88
Wider Rev. Hoops 2-13		10.44
Bal. Mar. 1st.		108.82
		260.89

Motion C. Brown + 2nd H. Hoare that the Bus. Treas. report be accepted with thanks. Carried.
The Building Fund Treas. Report was as follows.

Bal. Feb. 1st.	588.84
Feb. Receipts	82.00
Bal. Mar. 1st.	670.84
The Fin. Mng. report was as follows.	
Envelope	675.35
Birthday	3.62
Gratual Offering	3.00
Victrol	.10
Missillimian	2.28
	686.35

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Offering A. M.	90.35
" Sun. V.M.	14.75
" Sub. Services	74.10
Total	179.20

Motion by G. Fedner + 2nd by E. Weissmiller that the Fin. Mng. & Building Fund Treas. report be accepted with thanks. Carried.

Motion by G. Fedner + 2nd by W. Shell that the Trustees be instructed to procure a Compensation Insurance Policy to protect the Pastor, Organist & Sexton. Carried.

Motion by G. Fedner + 2nd by R. Hoffmann that a committee of 3 be appointed to call on Mr. Walsh in regards to the note and reach some satisfactory agreement. Carried.

Comt. Appointed Were G. Fedner, C. Brown & E. Uehlin.

Motion by E. Uehlin + 2nd by A. Nicholas that the Auditing Comt. report be accepted with thanks. Carried.

Motion by H. Hoare + 2nd by G. Fedner we have Church Night in April. Carried.

Motion by R. Holt + 2nd by G. Fedner that the Trustees be instructed to have the front window repaired. Carried.

Motion by W. Shell + 2nd by G. Fedner that the Easter Collection be set aside for the decoration of the exterior of the Church and debt reduction. Carried.

Motion by G. Fedner + 2nd by R. Hoffmann that the Council should sanction such Parties held by different Societies of the Church.

Decided by a secret Ballot 5 Voting for + 3 Voting against.

Motion by E. Uehlin + 2nd by A. Nicholas that we Purchase a Check Protetograph for the Treas. Carried.

Motion by C. Brown + 2nd by R. Hoffmann that the Trustees be instructed to inform the Sexton that his services are extended for another year with his salary the same \$100.00 month starting May 1st. Carried.

There being no objections the Pres. instructed the Fin. Mng. to purchase Budget envelopes and the Trustees to renew the coke contract the same as last year 37 Tons for Church + 5 Tons for Parsonage. There being no further Business our Pastor closed with a short Prayer and led in the Lords Prayer.
E. W. Uehlin Secy.

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Rochester N.Y. April 6-1932
 The regular monthly meeting of the Council was called to order & prayer was given by the Pres. Dr. H. Finch. One member was absent E. Weissmiller. The minutes of the previous meeting was accepted as read.
 Motion made by R. Hoffmann + 2nd by A. Koch that the Trustees be instructed to procure a 3 yr. liability Ins. Policy. Carried.
 Motion by R. Holt + 2nd by A. Nicholas that the Sunday School be given permission to paint the Parsonage under the supervision of the Trustees. Carried.
 Motion by G. Fedner + 2nd by A. Koch that the Trustees be instructed to make a specification and estimate of cost for the decorating of the windows, doors etc. on the exterior of the Church and report back at the next meeting. Carried.
 Motion by R. Holt + 2nd by G. Fedner that the Brotherhood Class be given permission to build a cabinet & file in the Minister Study. Carried.
 Treas. report is as follows.

Bal. Jan. 31	1037.95
Total Receipts	686.35
	1724.30
Total Expenses Feb.	1051.24
Bal. Feb. 29-1932	673.06

Bal. Feb. 29	673.06
Total Receipts	816.57
	1489.63
Total Expenses for Mar.	748.89
Bal. Mar. 31	740.74

 Monroe County Savings Bank
 Indt Acct.

Bal. Jan 31	134.77
Deposited Feb. 2	182.13
" Mar. 3	152.13
Bal. Mar. 31	469.03

 Motion by R. Hoffmann + 2nd by G. Fedner that the Treas. Report be accepted with thanks. Carried.
 Ben. Treas. report

Bal. Mar. 1	260.89
Total receipts	283.20
	544.09
Expenses for Month.	143.00
Bal. April 1-	401.09

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Motion by G. Fedner + 2nd by A. Meili Jr. that the Ben. Treas. report be accepted with thanks. Carried.
 Motion by G. Fedner + 2nd by A. Koch that the Ben. Treas. make a check payable to the Decorating Fund + Brotherhood Class for the Easter Collection. Carried.
 Motion by W. Opliger + 2nd by G. Fedner that the Bills for the Easter Program & pamphlets be paid from the Church funds. Carried.
 Motion by W. Mease + 2nd by G. Fedner that an order be drawn on the Ben. Treas. and paid to the Church Treas. for the Cantata Music. Carried.
 Motion by W. Opliger + 2nd by R. Holt that the Note from Mr. Walsh be accepted and place in the Union Trust Co. and amt. be discharged with thanks. Carried.
 Building Fund Treas. Report.

Bal. March. 1st.	670.84
April Receipts	46.75
Bal. April. 1	717.59

 Fin. Acc. Report.
 March. 1932

1932-31 Envelopes.	605.72
Birthday	1.50
United Offering	2.85
Communion "	4.20
Visitors "	10.10
	624.37

 Photo Offerings A.M.
 for March. 172.70
 Palm Sunday 32.05
 Lenten Services P.M. 78.45
 Easter Offering. 192.20
 Total 10.99.77
 Motion A. Koch + 2nd by C. Brown that the Fin. Acc. & Building Fund Treas. Report be accepted with thanks. Carried.
 Motion by W. Opliger + 2nd by R. Holt that Mr. Fedner be made Chairman of the Advancing Comt. for 70 Anniversaries. Carried.
 Motion by E. Delkin + 2nd by R. Holt that we purchase one thousand Wafers for Communion. Carried.
 Motion by E. Delkin + 2nd by C. Brown that the Brotherhood Class be granted permission to use an organ recital in the Church. Carried.

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Motion by W. Oplow & 2nd by H. Heare that we have a Family Vacation Bible School and payed by the Ben. Treas. *Carried.*
 Motion by W. Heare & 2nd by W. Shell that we drop the matter of Communion cards for the time being. *Carried.*
 Motion by H. Heare & 2nd by W. Oplow that the anniversary com. be instructed to purchase 1000 Buns for the Anniversary celebration and paid from the Building fund. *Carried.*
 There being no further business the Pastor closed with a Short Prayer. *E.W. Ushlin Secy.*

May 4 - 1932

The regular monthly meeting of the Church Council was called to order by the Pres. with a short Prayer. The minutes of the previous meeting was accepted as read.

The Treas report was as follows.

Bal. Mar 31		740.74
Receipts for April	536.26	
Initial Envelopes	.50	
Birthday "	4.10	
Visitors	10	
Extra Offering	58.95	
Misc. Receipts	22.28	
Total Receipts		622.19
Total		1362.93
Total Dist.		812.78
Bal April 30		550.15

Special Int. Acct.	
Bal. in Bank Mar. 31	469.03
Deposit. Apr. 4	152.63
Bal. April 30	621.16

Motion by C. Brown & 2nd by W. Oplow that the Treas. report be accepted with thanks. *Carried.*

Ben. Treas report.	401.01
Bal. April 1	
Receipts for April	99.45
Total	500.54
Dist. for April	213.55
Bal. May 1	286.99
Motion by A. Meili for & 2nd by H. Heare that the Ben. Treas report be Accepted with thanks. <i>Carried.</i>	

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Fin. Rec. & Building fund Treas report.
 Ben. Treas Receipts.
 Total for April. 99.45
 Budget Envelopes Receipts 622.19

Building Fund	
Bal April 1	717.59
Receipts	137.00
Total	854.59
Disbursements	52.45
Bal. May 1st.	802.14

Motion by A. Shell & 2nd by C. Brown that the Fin. Rec. & Building Fund Treas. reports be accepted with thanks. *Carried.*

Motion by H. Heare & 2nd by W. Oplow that the Rec. be instructed to send a letter of condolence to Mrs. hospital Chaplin Mrs. Palmer on the death of his son. *Carried.*

Motion by W. Oplow & 2nd by A. Koch that we accept Mr. Smith offer for the donation of some pines & arborvitae trees. *Carried.*

Motion by W. Heare & 2nd by H. Heare that A. Meili be appointed Director of Activities & E. Ushlin Secy. of Building. *Carried.*

Motion by W. Oplow & 2nd by W. Heare that we have copies of the specifications made and put bids for the decorations of the exterior of the church. and the specification be accepted as presented by the Trustees. *Carried.*

Motion by H. Kolb & 2nd by A. Koch that the resignation of Nathaniel E. Thiem be left with for Pastor for further consideration. *Carried.*

Motion by W. Heare & 2nd by W. Shell that the following be accepted into Membership of our church on Pentecost Sunday. *Carried.*

Mr. & Mrs. A. Smith Ave. D. Salem. Church.
 Mrs. Dentinger 140 Westgate St. Memorial Rec.
 Mr. & Mrs. Franklin Eymour St.
 There being no further business the meeting closed with the Lord Prayer. *E.W. Ushlin Secy.*

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Rochester N. Y.

June 1 - 1932

The regular monthly meeting of the Church Council was called to order by the Pres. Dr. Finch. Pres. Hooper gave the Prayer. The roll call showed all members present, which was the first time that all members were present this year. The minutes of the previous meeting were accepted as read. The Treas. report was as follows.

Bal. in bank Apr. 30.	550.15
Receipts for Apr. May	634.02
Total	1184.17
Disbursements for Apr. May	623.48
Bal. May 31	560.69
Less. Easter fund.	251.15
Bal.	309.54

Motion by G. Lederer + 2nd by R. Hoffmann that the Treas. report be accepted with thanks. Carried.
The Ben. Treas. report was as follows.

Bal. May 1	288.99
Receipts for May	115.25
Total	402.24

Disbursements for May	87.50
Bal. June 1	314.74

Motion by A. Hock + 2nd by R. Hoffmann that the Ben. Treas. report be accepted with Thanks. Carried.
The Fin. Secy. + Building Fund Treas. report was as follows.

Bal. May 1	802.14
Receipts for May	53.80
Bal. June 1	855.94
Total Receipts for May	634.02
Envelope Receipts	115.25
Ben. Plate Offering	53.80
Bldg Fund	53.80
Total	803.07

Motion by G. Lederer + 2nd by H. Hooper that the Fin. Secy. + Building Fund Treas. Report be accepted with Thanks. Carried.

Motion by G. Lederer + 2nd by W. Oslager that the Building Fund Treas. be instructed to pay off on the loan all even Hundred Dollars. Carried.

Motion by R. Holb. + 2nd by W. Oslager that bids for the exterior Decoration be closed and the Trustees be instructed to open the bids. Carried.
The Pres. declared a short recess while the Trustees opened the bids.

After the Trustees were ready to report the Pres. again called the Meeting to order and the Trustees made the following report.

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They had six bid with the follow amounts

Frederic O. Herbst	125.00
Vol. Pederson	192.00
G. Guilbert	236.00
M. Shuler	250.00
J. Luther + Son	192.00
Alfred. Doe	245.00

Motion by G. Lederer + 2nd by R. Holb that we eliminate Mr. Doe's bid of 245.00. Carried.

Motion by G. Lederer + 2nd by W. Oslager that we eliminate Mr. Shuler's bid of 250.00. Carried.

Motion by W. Oslager + 2nd by G. Lederer that we eliminate the bid of Mr. Guilbert for 236.00. Carried.

Motion by W. Shell + 2nd by G. Lederer that we eliminate Mr. Herbst bid of 125.00. Carried.

Motion by G. Lederer + 2nd by R. Hoffmann that the Contract for the exterior decoration of the Church be given to John C. Luther + Son for the Price of 192.00. Carried.

Motion by R. Holb + 2nd by A. Nicholas that the Bal. of the Easter Collection be turned over to the Building Fund after the decorating bill is paid. Carried.

Motion by R. Holb + 2nd by W. Oslager that the Minister and all members who helped bring the trees in from Mrs. Smith + plant them be given a rising vote of thanks. Carried.

There being no further business the closed with the Lord's Prayer led by Rev. Hooper.

E. W. Ushlin Secy.

Rochester N. Y.

July 6 - 1932

The regular monthly meeting of the Church Council was called to order by the Pres. Dr. Finch, who gave the opening prayer. The roll call showed the following absent Rev. E. H. Hooper. The minutes of the previous meeting was accepted as read. The Treas. report was as follows.

Bal. June 1, 1932	560.69
Receipts for July	537.10
Total	1097.79
Disbursements for July	896.91
Bal. July 1	200.88

Special Int. Acct.	773.29
Bal. May 31	7.73
Int. by Bank June 1	152.13
Dispositd June 2	933.15
Disbursements	914.25

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Motion by G. Lederer & 2nd by W. Opliger that the Treas. report be accepted with thanks. Carried.
Ben. Treas. Report.

Bal. June 1-32	314.74
Receipts for June	108.45
Total	423.19
Dist. for June	130.20
Bal. July 1-32	292.99

Motion by W. Opliger & 2nd by A. Koch that the Ben. Treas. report be accepted with thanks. Carried.

Fin. Mng. report.	
Bldg. Fund.	1088.88
Church Budget	4912.65
Ben. Treas.	922.15
Total	6923.68

Bldg. Fund report.	
Bal. June 1	855.94
Receipts	180.49
Total	1036.43
Dist. for June.	1000.00
Bal. July 1	36.43

Motion by G. Lederer & 2nd by R. Kolb that the Fin. Mng. & Building Fund Treas. report be accepted with thanks. Carried.

Motion by R. Kolb & 2nd by G. Lederer that the Pres. Trustees & C. Stephens be given a rising vote of thanks for their work during the decorating and discharging. Carried.

Motion by G. Lederer & 2nd by W. Opliger that the Sunday School be given a vote of thanks for decorating the Passover. Carried.

Motion by H. Moore & 2nd by W. Opliger that the Ben. Treas. be instructed to pay Mrs. Whitmeyer & Mr. Kurthaske the sum of 90 dollars for supplying in our pulpit during Mrs. Hofman's vacation. Carried.

Motion by G. Lederer & 2nd by R. Hoffmann that we recommend to our Pastor that the services be held to one hr. during the summer months. Carried.

Motion by H. Moore & 2nd by R. Kolb that we accept the donation for the perpetual membership from Mrs. Danish in memory of her Parents, Mr. & Mrs. J. E. Litten and send a letter of thanks. Carried.

There being no further business the meeting closed with the Lord's Prayer.

E. W. Uehlin
Mng.

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Rochester N. Y.
Aug 3 - 1932
The regular monthly meeting of Church Council was called to order by the Pres. Dr. Finch who gave the opening prayer. The roll call showed the following members absent Mrs. E. H. Hoffm + E. W. Uehlin. The Treas. report.

Bal. July 1	200.88
Receipts July.	484.73
Total	685.61
Dist. July.	644.30
Bal. Aug. 1.	41.31

Special Int. Act.
Bal. July 1

Deposited July 5.	18.90
Bal. Aug. 1	147.97
Motion by A. Koch & 2nd by R. Hoffmann that the Treas. report be accepted with thanks. Carried.	166.87
Ben. Treas. report.	

Bal. July 1	292.99
Receipts July	73.95
Total	366.94
Dist. July.	186.67
Bal. Aug. 1	180.27

Motion by H. Moore & 2nd by C. Brown that the Ben. Treas. report be accepted with thanks. Carried.

Fin. Mng. & Building Fund Treas. reports.

Total Receipts for July.	484.73
Envelopes.	59.35
Plate Offering	14.60
D. V. B. School.	74.00
Bldg. Fund	632.68
Total	

Building Fund.	
Bal. July 1	36.43
Receipts	74.00
Total Aug. 1.	110.43

Motion by A. Muli & 2nd by W. Muli that the Fin. Mng. & Building Fund Treas. report be accepted with thanks. Carried.

A. Muli reported that the Auditing Comt. had examined the books of the Church & various organizations and found them all in good order.

Motion by C. Brown & 2nd by G. Lederer that R. Kolb be authorized to take Church money during the absence of Dr. Finch and H. Moore. Carried.

There being no further business the meeting closed with the Lord's Prayer.

W. Opliger
Mng. Pres. Tem.

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Rochester N.Y.

Sept. 7 - 1932

The regular monthly meeting of Church Council was called to order by the Pres. Dr. Finch who gave the opening prayer. The minutes of the 2 preceding meetings were accepted as read. The roll call showed 4 members absent, Brothers Hoffmeyer, Meili, Brown & Whismiller.

Motion by R. Holt & 2nd by H. Meare that the resignation of Miss Thim be accepted.

Carried.

The Treas. report is as follows.

Bal. Aug. 1.	41.31
Receipts	384.95
	<hr/> 426.26
Disbursements	32.43
	<hr/> 393.83

Motion by W. Opholer & 2nd by G. Federer that the Treas. report be accepted with thanks.

Carried.

The Ben. Treas. report is as follows.

Bal. Aug. 1.	180.27
Receipts	54.75
	<hr/> 235.02

Disbursements none

Bal. Sept. 1	235.02
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Motion by A. Koch & 2nd by G. Federer that the Ben. Treas. report be accepted with thanks.

Carried.

Bldg. Fund.

Bal. Aug. 1	110.43
Receipts for Aug.	18.00
	<hr/> 128.43

Disbursements	3.00
Bal. Sept. 1	<hr/> 125.43

Total Receipts for Aug.

Bldg. Fund	18.00
Envelopes	381.95
Birthdays	3.00
Offering	54.75
	<hr/> 457.70

Motion by G. Federer & 2nd by G. Nichols that the Building Fund & Fin. Secy. reports be accepted with thanks.

Carried.

Motion by G. Federer & 2nd by R. Holt that we pay the Bal. of the salaries for Aug.

Carried.

Motion by G. Federer & 2nd by A. Koch that the plate collections from the 1st Sunday Evening and the Wed. evening services go to the anniversary fund. The 2 Sunday morning collections go to the Ben. Treas. and the 2nd Sunday Evening collection go to the Sunday school for collecting.

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Motion by E. Uehlin & 2nd by A. Koch that the Council extend a rising vote of thanks to Dr. Finch & A. Meili Jr. for donations made to our Church. Namely Dr. Finch for having the Communion set repositioned to Mr. Meili Jr. for the painting on the outside sign in front of the Church.

Motion by E. Uehlin & 2nd by A. Koch that the Council recommend that the Pastor and our 3 Societies sponsor 4 church nights this coming winter. The 3 societies are the Altar Society, the Young People and the Brotherhood. There being no further business the meeting closed with the Lord's Prayer.

E. W. Uehlin Secy.

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Rochester N.Y.

Oct. 5-1932

The regular monthly meeting of the Church Council was called to order by the Pres. Dr. Finch with Mrs. Hoch giving the opening Prayer. The roll call showed the following 5 members absent: Messrs. Schuler, Shell, Saks, Hoffman & Applegate.

The Treas. report was as follows,

Bal. Aug. 31	393.83
Receipts for Sept.	455.67
Total	849.50

Disb. for Sept	466.46
Bal. Sept. 30	383.04

Motion by A. Muli Jr. & 2nd by C. Brown that the Treas. report be accepted with thanks. Carried.
The Ben. Treas. report.

Bal. Sept. 1.	235.02
Receipts for Sept.	84.80
Total	319.82

Disb. for Sept.	218.00
Bal. Oct. 1	101.82

Motion by H. Kease & 2nd by A. Muli Jr. that the Ben. Treas. report be accepted with thanks. Carried.
The Building Fund Treas. & Fin. Secy. report.

Bal. Sept. 1	125.43
Receipts	317.36
Total	442.79

Disb.	14.10
Bal. Oct. 1	428.69

Total Receipts.	317.36
Bldg. Fund.	451.86
Envelopes	3.50
Birthday.	.06
Visitors	.25
Initial Offering.	84.80
Ben. Offering.	857.83

270 present
Motion by A. Koch & 2nd. A. Nicholas that the Build. Fund Treas. & Fin. Secy report be accepted with thanks. Carried

An invitation was received from Trinity Cross Church to unite with them on their 90 Anniversary, which was accepted by the Council.

The Pres. appointed the following Comts.

Budget Comt. H. Kease, A. Muli Jr., G. Schuler, A. Faurey, W. Schuler, & B. Hub.
Mon. Comt. C. Brown, W. Shell, W. Vog, H. Kease & E. Uehlin.

Motion by R. Holt & 2nd H. Kease that on inquiring Sunday we accept the pledges of the members who are at Church and the remainder be canvassed. Carried.

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Motion by E. Uehlin & 2nd by C. Brown that the inquiring Sunday be held on Nov. 13th. Carried.

Motion by A. Koch & 2nd by R. Holt that the Harvest Festival be held on Sunday Oct. 16th. Carried.

Motion by R. Holt & 2nd H. Kease that a service be held at 9 A.M. on Thanksgiving Day. Carried.

Motion by H. Kease & 2nd by R. Holt we send a letter of congratulation to Trinity Church on their 90th Anniversary. Carried.

Motion by C. Brown & 2nd by E. Wisemiller that a rising vote of thanks be given to the old timers but, Chas and Bill Gault. Carried.
There being no further business the meeting closed with the Lords Prayer.

C.W. Uehlin Secy.

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Rochester N.Y.

Nov. 2 - 1932

The regular Monthly Meeting of the Council was called to order by the Pres. Dr. Finch who gave the opening prayer. The minutes of the previous meeting were accepted as read. The roll call showed the following members absent, J. Palmer, E. Brown, & W. Opliger. The Treas. report was as follows,

Bal. Oct. 1	101.82
Total receipts for Oct.	106.65
Total	208.47

Dist. for Oct.	96.85
Bal. Nov. 1	111.62

Motion by A. Koch & 2nd by R. Hoffmeier that the Ben. Treas. report be accepted with thanks. Carried.

Total Receipts.	
Bldg. Fund	1134.66
Envelopes	602.75
P. Offering	1.00
Birthday	1.50
Ben. Offering	106.65
Total	1846.56

Bldg. Fund.	
Bal. Oct. 1	428.69
Receipts for Oct.	1134.66
Total	1563.35
Dist. for Oct.	213.50
Bal. Nov. 1	1349.85

Motion by W. Moore & 2nd W. Shell that the Building Fund Treas. & Fin. Acq. report be accepted with thanks. Carried.

70th Anniversary Receipts.

Banks.	754.51
" no name	3.36
Indice Aid.	210.00
Willing Workers.	50.00
Beginners & Primary Depts	70.00
Young People's League	10.00
Quilt #1	14.00
Quilt #2	20.00
Mrs. H. Moore Cloes	7.00
Mrs. L. Koch	7.00
Evangelical Night Offering	32.45
Community	24.30
70th Anniversary Booklet Advn.	113.50
Miss P. Popke. Refund of 84 Penns.	3.30
Mr. W. Opliger " Cm. Preenian	.38
Mrs. R. Kolt. Banquet Cm. Refund	44.86
Total	1364.66

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70th Anniversary Dist.

Flower City Speciality 8-1000 Books	45.45
" One List of Church.	5.00
Queen Engraving Co. 1 Tone Portrait	6.50
John A. Brown one rubber stamp	.65
A. Grotz Lumber, Hardware & Music.	6.95
Mrs. H. E. Koenig Expenses.	45.63
Geo. Deuter Procure	2.37
T. J. Simpson & Gal. Orange Syrup	2.50
W. Opliger Lemons.	1.00
John V. Smith Printing Co.	
1000 Anniv. Booklets & 2400 Programs.	162.00
Total	278.05

Motion by A. Muli Jr. & 2nd by E. Whismiller that the 70th Anniversary Treas. report be accepted with thanks. Carried.

Treas. report.	
Bal. Sept. 30	383.04
Receipts for Oct.	605.25
Total	988.29
Dist. for Oct.	884.11
Bal. Oct. 31	104.18

Motion by R. Kolt & 2nd by A. Koch that the Treas. report be accepted with thanks. Carried.

Motion by R. Kolt & 2nd by A. Koch that the Council submit the Budget for 1933 turned in by the Budget Committee to the congregation at a special congregation meeting. Carried.

Motion by H. Moore & 2nd by W. Shell that the Council adopt the 1933 Campaign of the Pastor. Carried.

It was decided to have the next Church night on Dec. 6 and to be sponsored by the Young People. There being no further business the meeting closed with the Lord's Prayer. E. W. Uphin Secy.

Sunday, Nov. 6 - 1932

A special congregational meeting was called by the Pres. Dr. Finch. The Budget for 1933 was presented by the Council and after due consideration a Motion was made by Mr. A. Hauth & 2nd by Mr. E. Commensie that the Budget be adopted in its entirety as presented by the Council. Carried.

There being no further business the meeting adjourned. E. W. Uphin Secy.

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Rochester N. Y. Dec. 7 - 1932
 The regular monthly meeting of the Church Council was called to order by the Pres. Dr. Finch. The opening prayer was given by the Pres. The minutes of the previous meeting was accepted as read. The roll call showed the following members absent, E. Hedner & H. Hedner.
 Motion by R. Kolb + 2nd by W. Heare that the regular Deacons usher people into the Church Auditorium for all services and only substitute ushers be used when the Deacons are absent. Carried.
 Motion by W. Heare + 2nd by R. Hoffmire that the nominating committee report be accepted as a whole. Carried.
 The Treas. report was as follows,

Bal. on hand Nov 1	104.18
Total Receipts for Nov.	571.60
	681.78
Total Disb. for Nov.	466.42
	215.36

Bal. Dec. 1
 Motion by A. Meili Jr. + 2nd by C. Beoun that the Treas. report be accepted with thanks. Carried.
 The Ben. Treas. report was as follows.

Bal. Nov. 1	111.62
Total Receipts for Nov.	129.30
	240.92
Disbursements for Nov.	107.20
	133.72

Bal. Dec. 1
 Motion by H. Heare + 2nd by E. Weissmiller that the Ben. Treas. report be accepted with thanks. Carried.

Motion by W. Heare + 2nd by A. Meili Jr. that the money from the Glanville Envelopes be sent to the Synod. Carried.

The Building fund Treas. & Fin. Mng. report.

Bal. Nov. 1	1349.85
Receipts for Nov.	23.10
	1372.95

Fin. Mng. report. Total Receipts	
Envelopes	575.25
P.O. - B.O. - P.O.	2.35
Benevolence	87.00
Special services	36.45
Bldg. Fund	23.10
	724.15
	5.10
	10.15
	740.00

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Motion by R. Kolb + 2nd by R. Hoffmire that the Fin. & Building fund Treas. reports be accepted with thanks. Carried.

Motion by H. Heare + 2nd by W. A. Ploger that a Christmas letter be sent to the members of the congregation and the Christmas and morning offering be used for the interest on our buildings. Carried.

Motion by W. A. Ploger + 2nd by H. Heare that the Fin. report to the congregation be mimeographed this year. Carried.

Motion by E. Uehlin + 2nd by W. Heare that the Church Night & Congregational Meeting be held on Wed. Evening Jan. 15th. Carried.

Motion by R. Kolb + 2nd by C. Beoun that a letter be sent to the members who have not paid their last year's pledges appealing to them to make a pledge this year and cancel last year's pledge. Amendment to the Motion by W. A. Ploger + 2nd by H. Heare that the letter be sent to all members of the congregation. Carried.

Motion carried a amended.
 Motion by W. Heare + 2nd by A. Nicholas that a letter of thanks be sent to Mr. P. Papp for the reduction of Int. on Parsonage from 6% to 5%. Carried.

Motion by A. Meili Jr. + 2nd by R. Hoffmire that we advance \$25.00 to the Federation of Churches on our fee for the year. Carried.
 Motion by E. Uehlin + 2nd by H. Heare that the Federation of Churches be communicated with by the Pastor at the next. and told that our yearly fee will be paid as soon as possible after the 1st of the year. Carried.

Motion by R. Kolb + 2nd by W. A. Ploger that a committee be appointed to make a list of names and recommend them to the board of some members who should be suspended and those who should be put on the inactive list. Carried.

A. Heib, R. Kolb, H. Heare.

Motion by C. Beoun + 2nd by A. Nicholas that the following list of new members be accepted as members with any more the Pastor may get between now and Christmas. Carried.

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Miss Johana Lou, Mr. & Mrs. Chas. Kalla,
Mrs. Howard Metzger, Arthur Lutzau, Mrs.
Carolina Lutzau & Mr. & Mrs. Dixon.
Motion by W. Appler & 2nd by H. Hease that the
matter of the payment of Building Fund be left in
the hands of the Pres. & Building Fund Treas.

Carried.
There being no further business the meeting
closed with the Lord's Prayer. E.W. Uehlin Secy.

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Rochester N.Y. Jan. 4 - 1933
The regular monthly meeting of the Church Council
was called to order by the Pres. Dr. Finch who gave the
opening Prayer. There being no objections the Pres. called
for the Fin. Secy. & Building Fund Treas. report which was
as follows:

Bal. Dec. 1-1932	1372.95
Receipts for Dec.	2035.11
	3408.06
Distr. for Dec.	3400.00
Bal. Jan. 1-1933	8.06

Total Receipts for Dec.	
Bldg. Fund	2035.11
Budget Receipts Low.	578.30
Christmas Offering	477.05
Birth.	4.95
Initial	.25
Benevolence Receipts.	74.65
	3170.31

Motion by C. Brown & 2nd by A. Mielke that the
Fin. Secy. & Build Fund Treas. report be accepted
with thanks. Carried.
The minutes of the previous meeting were accepted
as corrected. The roll call showed the
following members absent, J. Scherer & R.
Hoffman.

Motion by H. Hease & 2nd by A. Koch that the following
names be put on the inactive list. Carried.
Mrs. E. Gorin, Mrs. James Bonner, Mrs. Elsie
Elsner, Katherine Elsner, Ruth Dreher, Jane
Covey, Mrs. Norma Hanson, Mr. & Mrs. H. F.
Hankelman, Mrs. Kallenbach, Arthur Hurlburt,
Vivian Hurlburt, Edwin Taylor, Mrs. Geo.
Murray, Mr. & Mrs. Fred Tetz, Miss Elsie
Meddel, The Weddings, Mrs. Tom Proctor, August
Wundis, Vicinius, Mr. Roy Kocktschel, Robert
Kocktschel, Mrs. Edna Kock, Mildred Schroeder,
The Pivewitz family & Muelly Brink.

Motion by W. Appler & 2nd by W. Hease that the object
record book of the Church be rebound. Carried.
Treas. report was as follows.

Bal. Nov. 30	215.36
Total Receipts for Dec.	1060.55
	1275.91
Total Distr. for Dec.	1222.13
Bal. Dec. 31	53.78

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Special Int. Account.

Bal. Nov. 30	166.87
Deposited Dec 28	560.00
Int. to Dec. 1-1932	2.47
	<hr/> 729.34
Dec. 28 Withdrawn	706.75
Bal. Dec. 31-1932	<hr/> 22.59

Perpetual Membership Fund

Bal. Jan 1-1932	104.37
Int. June 1-1932	2.06
Deposited June 17	100.00
" Sept. 23	100.00
Int. Dec. 1-1932	2.73
	<hr/> 309.16

Motion by A. Mielie & 2nd by E. Weismiller that the Treas. report be accepted with thanks. Carried.

Ben. Treas. report.

Bal. Dec. 1-1932	133.72
Receipts for Dec.	74.65
	<hr/> 208.37
Dist. for Dec.	107.31
	<hr/> 101.06

Motion by H. Hrase & 2nd by A. Koch that the Ben. Treas. report be accepted with thanks. Carried.

Motion by Rev. Hofer & 2nd by C. Brown that a letter of thanks be sent to Mrs. H. M. Finch for the Middle Stand & having the Communion plate Gold plated. Carried.

Motion by W. Aplogan & 2nd by A. Nicholas that we try procure the services of Mr. Curtis Paulsbury to sing during Holy week or Lent. Carried.

Motion by W. Hrase & 2nd by W. Aplogan that the Budget of the National & State Synod be approved & adopted. Carried.

The National 962. and the State 37.00

Motion by W. Hrase & 2nd by W. Shell that a letter of thanks be sent to Mr. & Mrs. F. Schaeffer for having the silver cross & candle sticks repaired and placing flowers on the altar every Sunday. Carried.

Motion by C. Brown & 2nd by H. Hrase that a letter of thanks be sent to Mr. & Mrs. M. S. Moplight for printing the ballots for our annual meeting. Carried.

A. voting vote of thanks was given to visiting members from the Council. There being no further business the meeting closed with a prayer by Rev. Hofer.

E. W. Uphill Secy.

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Rochester N. Y. Jan. 18-1933

The Annual Impregational meeting or Camp Fire meeting was called to order by the Pres. or Big Chief Dr. French.

After warming up with songs by the group, The Spell of the Firelight program was given by the Boston Rev. Hofer.

The Ashes from last year or minutes were accepted as read.

The Book of or Treas. report was given by the Treas. H. Hrase.

Motion by A. Mielie & 2nd by H. Goeth that the Treas. report be accepted with thanks. Carried.

Motion by A. Mielie & 2nd by H. Goeth that Fin. Secy & Build Fund Treas. report of Cordwood be accepted with thanks. Carried.

132 members present as follows, Mr. H. Braun, Mrs. H. Heit, Mrs. W. Shell, Mrs. W. Seble, Mrs. Weismiller, Mrs. Meyer, Miss E. Popela, Miss J. Popela, Miss R. Risch, Mr. H. Pommerening, Mrs. H. Pommerening, Mr. F. Pommerening, Mrs. F. Pommerening, Mr. G. Hoffman, Mrs. G. Hoffman, Mrs. Nochtenschall, Miss M. Nochtenschall, Mrs. H. Goeth, Mrs. A. Nicholas, Mr. A. Nicholas, Mr. E. Pommerening, Mr. W. Hrase, Mrs. A. Koch, Miss M. Kothmeyer, Mr. J. Wichman, Mr. W. Shell, Mr. J. Eckert, Mr. H. Broadwell, Mr. H. Broadwell, Mrs. E. Hofer, Mrs. J. Eiseman, Mr. E. Uphill, Mrs. E. Uphill, Miss E. Roth, Dr. H. Finch, Mrs. F. Fortunate, Mrs. G. Goeth, Mrs. H. Hrase, Mr. H. Hrase, Mrs. H. Hrase, Mrs. H. Finch, Mrs. G. Stiebler, Mr. Hoffman, Miss E. Hoffman, Miss D. Hoffman, Miss R. Stephany, Mr. A. Stephany, Mrs. A. Stephany, Mrs. W. Seble, Mr. H. Heit, Mr. R. Holt, Mr. W. Aplogan, Mrs. H. Braun, Mrs. Johnson, Mrs. H. Holt, Mrs. Lutz, Miss F. Hrase, Mrs. W. Hrase, Miss Lutz, Mr. & Mrs. W. Seble, Mrs. A. Mielie, Mr. A. Mielie Sr., Mr. A. Mielie Jr., Mrs. A. Goeth, Mrs. A. Knoll, Mrs. Kummer, Mrs. E. Brown, Mrs. W. Seble, Miss M. Weber, Miss E. Denger, Mr. H. Goeth, Rev. Hofer, Mrs. R. Holt, Mr. E. Weismiller, Mr. & Mrs. H. Williams, Miss L. Raugha, Mr. A. Koch, Mrs. J. Eckert, Miss T. Eckert, Mrs. J. Simon, Mr. & Mrs. H. Hrase, Mrs. L. Hofer, Mr. E. Auer, Mr. J. Eiseman, Mr. J. Meyer, Miss M. Widmer, Mr. R. Risch, Mrs. Crooman, Mrs. Duwitt, Mr. J. Seble.

Roberto Paul or a report by the Pres. Dr. French was given.

Five Cords or a report on the Sunday school was given by the Secy. Mr. Heit.

Smoke or a report on the Brotherhood was given by the Pres. Mr. W. Aplogan.

Sparks or a report on the Young People's League was given by the Pres. Mr. G. Meyer.

Flames or a report on the Altar Society was given by the Pres. Mrs. R. Holt.

Kindling or a report on the Deaconesses was given by the Pres. Mrs. Brown.

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We then had the Cracking of the Klames or a report on the Choir by Mr. W. Shell.
 Snappy little Sparklers on the Boy Scouts report was given by the Scoutmaster Mr. H. Braun.
 After all this material for a good lamp was given we needed just one more thing to make it successful and that was matches. Which was given in a very good report by our Pastor Rev. Hoff.
 Motion by E. Whelan & 2nd by H. Heare that the reports of the several societies be accepted and given a rising vote of thanks.
 Motion by H. Heib & 2nd by E. Hoffman that the Pastors report be accepted and be given a rising vote of thanks.
 We then went to work on the Revising in New Paul or Election of Officers in the Church Council and Board of Deacons.
 The following names were handed in by the nominating comt. for Elders: Mr. A. Knoll & Mr. A. Fauth.
 Trustees: Mr. W. Danish & Mr. E. Talbot.
 Deacons: Mr. E. Hoffman, Mr. E. Meyer, Mr. A. Bahringer, Mr. H. Broadwell, Mr. E. Emmersinger & Mr. H. Groth.
 Deaconesses: Mrs. M. Williams, Miss M. Ekert, Mrs. M. Feitgau, Mrs. L. Fohler, Mrs. Heig & Mrs. M. Eisman.
 Motion by W. F. Fohler & 2nd by W. F. Fohler that the nominating comt. report be accepted with thanks.

The Pres. appointed the following as tellers, Mr. R. Holt, H. Heare, A. Stephens & W. F. Fohler.
 The following were Elected to Office, Mr. A. Fauth Elder, W. Danish Trustee, E. Hoffman, H. Broadwell & E. Emmersinger Deacons and Mrs. M. Williams, Miss M. Ekert, Mrs. M. Feitgau, Mrs. L. Fohler, Mrs. M. Heig & Mrs. M. Eisman.

Motion by H. Braun & 2nd by R. Hoffmeier that the tellers be discharged with thanks. Carried.
 The following were nominated & Elected to the several offices, Mr. A. Muli Sr. as Delegate to the St. John Home for the aged, Mr. W. Heare as delegate to the regional conference & Mr. A. Muli Sr. as alternate Delegate to the regional conference.

Motion by W. Shell & 2nd by H. Heib that the say. last one ballot where there is but one candidate in the field.

The Pastor made a few interesting remarks and called for a rising vote of thanks to the retiring members of the council & Board of Deacons. There being no further business the meeting closed with the Lords Prayer and ended with bowing out the nations or refreshments by our Pastor and Wife.

E. W. Whelan Secy.

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Report of Current Expense Treas.

Jan. 1-1932 - Dec. 31-1932.

Bal. of Cash in Bank Jan. 1-1932	73.14
Income Year 1932	
Current expense Envelopes	7637.31
Christmas Offering	477.05
Easter "	251.15
Birthday "	37.09
Initial "	35.90
Miscellaneous Receipts	51.25
Total Receipts - Year 1932	8,489.75
	8,512.89

Expenses Year 1932	
Salaries	4,450.00
Telephone	52.08
Gas & Electricity	215.59
Fuel	365.45
Postage, Stationery & Printing	73.70
Supplies	87.95
Repairs, Church & Parsonage	208.50
Choir Music	82.94
Auto Maintenance	250.00
Insurance	591.65
Taxes & Water Bill	187.81
Int. on Church Debt.	1801.00
Miscellaneous Expenses	119.85
Total Expenses	8,486.52

Bal. of Cash in Bank Dec. 31-1932	
Union Trust Co. Popular Acct.	53.75
Monroe County Savg Bank Spec. Int. Acct.	22.59
	76.37.

Perpetual Membership Fund	
Bal. Jan 1-1932	104.37
Receipts 1932	
Mr. & Mrs. J. Eutin by daughter Mrs. W. Danish	100.00
Mr. & Mrs. J. Popels by daughter Emma, Ida & Bertha Popels	100.00
Int. to Dec. 1	4.79
Bal. in Bank Dec. 31	204.79
Budget Receipts to H. Heare	309.16

1931 Envelopes	567.50
1932 "	7069.81
	7637.31
Birthday Offering	37.09
Initial "	35.90
Communion "	4.20
"	2.28
Plate Offering	52.35
Carolina Music	22.28
Visitors Offering	12.39
Easter "	198.80
Christmas "	477.05
	8,479.65

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Benevolence Receipts to R. Koltz	
Plate Offering A.M.	1,096.80
Jan. 10 " P.M.	13.55
" 29 " P.M.	17.95
Feb. 7 " P.M.	14.75
Mar. 20 Palm Sunday P.M.	32.05
Mar. 27 Easter " A.M.	13.80
Easter Services Wed. Eve.	118.25
Mar. 28 Good Fri. Offering	18.00
James, Missionary Service Rev. Daniels	42.70
" 12 Mrs. K. Hardt Comm.	10.00
July 24 D. V. B. School	8.70
" " " Ice Cream Receipts	5.90
Nov. 9 Missionary Address Miss Wobes	5.70
" 20 Eleanora Sunday	10.15
24 Thanksgiving Service	9.05
27 Rev. Rose	17.40
Dec. 11 P.M. Service	7.00
" " League Offering	5.00
	<u>1,446.35</u>

Receipts Building Fund Jan. 1st. 1932 - Dec. 31 - 1932	
Pledges	999.55
Christmas Offering	29.75
W. Walsh Interest	29.69
" " Pl. on Note	60.00
Easter Plate Offering	59.15
Monroe County Savings Bank Int. on Acct.	17.44
70th Anniversary Bunka	1,202.87
" " Brochure Advs.	113.50
Caroline Schaeffer	10.00
Vera Fredericks	1.00
Mrs. C. Hangel	1.00
Mildred Capps	1.00
Mrs. M. Thurman	1.00
Lucille Bates	1.00
Miss E. Fisher	20.00
Mrs. W. Pasch	5.00
Mr. R. Hoffmann Jr.	1.00
Mrs. Josephine Stoll	15.00
Mrs. J. Fouchey	5.00
Anna Walsh	25
Mrs. A. W. Kirtz	25
Envelope No Name	28
A. Freund	2,000.00
Mrs. Ida Bogels	3.30
Mrs. R. Koltz Banquet	44.86
W. Oplowen Lman	38
	<u>4,623.27</u>

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Bldg. Fund Disbursements	
Jan. 1st - Dec. 31 1932.	
Flowers etc. Specialty \$1000 Bunka	45.45
One Lot of Church	5.00
Bridge for Bldg. Fund notices - Receipts and Exp.	5.00
Monroe County Savings Bank Debt Reduction	4400.00
Julius Engleaving 5. 1 tone cut.	6.50
A. Froth Lumber & Hardware	6.75
Rev. H. E. Koenig Railroad Pass Precept Supply	45.63
L. Dexter Procuring	2.31
H. L. Simpson 2 Gal. Range Sprays	2.50
W. Oplowen Lman	1.00
John P. Smith Printing 5. 1000 Booklets + 2,400 Programmes for anniversary	162.00
John R. Bourne 1 Rubber Stamp	.65
	<u>4683.05</u>

Bal. Jan. 1st. 1932	67.84
Receipts for 1932	4623.27
	<u>4691.11</u>
Disbursements	4683.05
Bal. Jan. 1st. 1933	\$8.06

Bal. Mortgage on Church Due Monroe Co. Savings Bank
22,300.00

Annual Benevolent Treasures Report	
Bal. Jan 1 - 1932	141.31
Presch. from Plate Collection etc.	1446.35
Total	<u>1587.66</u>

Disbursements	
Synodical Budget	\$1050.00
Patrist	33.60
Hospital Chaplain	40.10
Redeemation of Churches	50.00
Funeral & expenses on Widow	53.18
Returned to Church or organizations	93.93
Visiting Missionary	48.40
Sylvian Oyehaus Home	10.00
Shaving Envelopes	10.15
Daily Vacation School	60.00
Miscellaneous	37.84
	<u>1486.60</u>
Bal. Jan 1 - 1933	\$101.06

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Rochester N. Y. Feb. 1 - 1933
The regular monthly meeting of the Church Council was called to order by the Pres. Dr. Finch. Prayer was given by the Pastor. The roll call showed the following absent W. Danish, J. Federn & C. Brown. The minutes of the previous meeting were accepted as read. The Pres. reported the condition of E. Brown very much improved and on the road to recovery.

The Treas. report.
Bal. in Bank Dec. 31-1932 53.78
Total Receipts for Jan. 885.21
938.99
Total Disb. for Jan. 604.33
Bal. Jan. 31-1933 \$334.66

Motion by E. Gummengier & 2nd by A. Nicholas that the Treas. report be accepted with thanks. Carried.

Ben. Treas. report
Bal. Jan. 1-1933 101.06
Receipts Jan. 184.00
Total 285.06
Disbursements for Jan. 82.17
Bal. Jan. 31-1933 202.89

Motion by W. Shell & 2nd by E. Weismiller that the Ben. Treas. report be accepted with thanks. Carried.
Motion by W. Osloper & 2nd by E. Gummengier that the Treas. be instructed to deposit the 2 month Ind. money on the Church Mortgage in the Special Ind. Acct. Carried.

Motion by E. Uehlin & 2nd by W. Hrase that the Trustees negotiate with the Roch. Gas & Electric Co. for the coke contract for the coming year and the Treas. be instructed to keep paying the monthly installments. Carried.

Motion by W. Shell & 2nd by E. Gummengier that the Trustees be instructed to get prices from different companies and report back to the Council. Carried.

Fin. Secy & Building Fund Treas. report.

Building Fund.
Pledge Receipts for Jan. 85.85
Bal. Jan. 1-1933 8.86
Bal. Feb. 1-1933 93.91

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Financial Report

Jan. Receipts.

Envelope	852.21
Initial Offering	25.25
BIRTH	1.00
Christmas	6.75
	<hr/> 885.21

Ben. Treas.

Jan. 1 Plate Offering A. M.	62.95
" 8. " " " "	20.00
" 15. " " " "	20.95
" 22. " " " "	17.40
" 29. " " " "	21.45
	<hr/> 142.75
Jan. 1st. Plate Offering P. M.	6.00
" 15. " " " "	6.65
" 29. " " " "	28.65
	<hr/> 41.30
	<hr/> 184.05

Motion by G. Hoffman & 2nd by H. Broadwell that the Fin. Secy & Building Fund Treas report be accepted with thanks. Carried.

Motion by A. Fauth & 2nd by G. Hoffman that the Ben. Treas. be instructed to pay our 1932 Federation Church Pledge of \$50.00 and our new Pledge for 1933 be left open and instruct them that we are willing to pledge our support to the best of our ability. Carried.

Nominations & Election of Officers for the coming year.

Nominations for Pres. W. Osloper, A. Fauth, E. Uehlin & W. Hrase. W. Osloper Elected Pres.

Nominations for Vice Pres. W. Shell & R. Holt. W. Shell Elected Vice Pres.

Nominations for Secy. E. Uehlin & R. Holt. E. Uehlin Elected Secy.

Nominations for Treas. W. Hrase, R. Holt, E. Gummengier & A. Fauth. A. Fauth Elected Treas.

Nominations for Ben. Treas. R. Holt.

Motion by W. Hrase & 2nd by W. Osloper that the Secy. cast one Ballot for R. Holt for Ben. Treas. Carried.

R. Holt Elected Ben. Treas.

Motion by W. Osloper & 2nd W. Hrase that where there is but one candidate in the field the Secy. be instructed to cast one Ballot. Carried.

Nominations for Fin. Secy & Build. Fund Treas. H. Hase. H. Hase Elected Fin. Secy & Build. Fund Treas.

Nominations for Church Secy. Mrs. H. Groth.

Motion by W. Osloper & 2nd by A. Nicholas that the appointment of Mrs. H. Groth be confirmed for the coming year at the pay 150.00 a year. Carried.

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Motion by W. Osborn & 2nd by W. Hoese that the retiring officers be given a rising vote of thanks. *Carried.*
 There being no further business the meeting closed with the Lord's Prayer.
 E. W. Uehlein Secy.

Rochester N. Y. Mar. 6 - 1933
 The regular monthly meeting of the Church Council was called to order by the Pres. W. Osborn and Mrs. Hoese gave the opening prayer. The roll call showed 14 present. The minutes of the previous meeting were accepted as read.

The Treas. report was as follows,

Bal. Jan. 31	\$334.66
Receipts for Feb.	672.79
Expenditures for Feb.	1007.39
Bal. on hand Mar. 1	705.34

Motion by E. Gommenginger & 2nd by W. Donish that the Treas. report be accepted with thanks. *Carried.*
 Ben. Treas. report,

Bal. Feb. 1-33	202.89
Receipts for Feb.	92.50
Disbursements for Feb.	295.39
Bal. Mar. 1-1933	148.51

Motion by W. Donish & 2nd by C. Brown that the Ben. Treas. report be accepted with thanks. *Carried.*

Build. Fund Treas. & fin. secy report,
 Building Fund.

Pledges	9.00
75th Anniversary	1.00
Mrs. Wohlgenuth	.52
Bal. Feb. 1	10.52
Bal. Mar. 1	93.91
	104.43

Current Expenses.

1932 Envelopes	35.80
1933 "	628.20
Total Exp.	664.00
Initial Offering	3.60
Birth "	4.13
Boch. Tel. Corp. refund	1.00
	672.73

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Benevolence Offering.
 Collection A. M. 73.40
 " P. M. 19.10
 Total 92.50

Motion by W. Hoese & 2nd E. Hoffman that the Build. Fund Treas. & fin. secy. report be accepted with thanks. *Carried.*

Motion by R. Holt & 2nd E. Gommenginger that the Treas. audit all Bills & the Treas. use his best judgement in paying the Bills either by check or cash. *Carried.*

Motion by A. Fauth & 2nd by E. Weissmiller that the Treas. audit all Bills of the Ben. Treas. *Carried.*

Motion by E. Gommenginger & 2nd by A. Fauth that we renew the Compensation Insurance. *Carried.*
 The Pres. appointed H. Broadwell as Director of Activities.

Motion by W. Hoese & 2nd by C. Brown that we extend a vote of thanks and appreciation to the Brotherhood for conducting the Under Myard Service. *Carried.*

Motion by A. Fauth & 2nd by W. Uehlein that the Easter Collection be used for current expenses. *Carried.*

Motion by A. Fauth & 2nd by W. Hoese that we have a collection at the Foster Dawn Service and if the Brotherhood do not make expense from the Baskets we reimburse them from the collection. *Carried.*

Motion by E. Uehlein & 2nd by W. Hoese that we have ventilators installed in the Church Auditorium and Mrs. Gommenginger & Holt to take care of it. *Carried.*

Motion by E. Gommenginger & 2nd by A. Fauth that smoking be prohibited in the Church Building on Sundays. *Carried.*

Motion by A. Nicholas & 2nd by A. Fauth that we extend the Brotherhood a vote of thanks for having fertilizer placed on the lawn. *Carried.*

Motion by A. Fauth & 2nd by W. Donish that the Council give permission to have a Service Board place on the premises for the purpose of placing want ads on it. *Carried.*

There being no further business the meeting closed with the Lord's Prayer.

E. W. Uehlein Secy.

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Sunday Mar 19-1933 Rochester N. Y.
 A special meeting of the Church Council was called to order by the Pres. W. O'Leary to hear a report of Mr. Betz on the condition of the Organ. After a discussion, a Motion was made by R. Holt & 2nd by E. Hoffman that we have the Organ repaired. Carried.
 Motion by A. Fauch & 2nd by C. Brown that the Trustees & Mr. Betz be authorized to have the organ repaired. Carried.
 There being no further business the meeting closed.
 E. W. Uehlin Secy.

Wed. Mar. 22-1933
 A special meeting of the Church Council was called to order by the Vice Pres. W. Shell to hear a report on having the Organ Bellows & motor moved to the Basement.
 Motion by J. Sedner & 2nd by A. Nicholas that we authorize the moving of the Organ Bellows & motor to the Basement. Carried.
 There being no further business the meeting closed.
 E. W. Uehlin Secy.

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Rochester N. Y. April 3-1933
 The regular monthly meeting of Church Council was called to order by Pres. W. O'Leary. Rev. Hofer gave the opening prayer. The roll call showed the following absent, W. Darch & A. Nicholas. The minutes of the previous meeting was accepted as read. The Fin. Secy. & Building Fund Treas. report was as follows.

Receipts for Benevolence		Sunday Services A.M.	
Wed. Lenten Services P.M.			
1st.	15.40	5.-	24.30
8	16.75	12.-	20.85
15.	16.50	19-	23.00
22.	18.50	26-	20.10
29.	17.00		88.25
	84.15		

Sunday P. M. Services		Lenten Booklets	
12.-	8.55		3.45
26-	7.75		
	16.30		

Total \$192.15
 Current Expense Report.

Envelopes 1932		1933		Total	
Mar.	21.90	451.27		473.17	
"	Initial Offering			1.25	
"	Birth			2.15	
"	Rock. Jrs & Eldest. Coys. Refund on Coke			2.87	
				479.44	

Building Fund	
Bal. Mar. 1-1933	104.43
Pledge Receipts Mar.	7.00
Miscellaneous	.01
W. C. Walsh quarterly Pst. on note	3.30
Bal. April 1	114.74

Motion by J. Sedner & 2nd by W. Shell that the Fin. Secy. & Build. Fund Treas. report be accepted with thanks. Carried.

Treas. Report.	
Bal. on hand Mar. 1	302.05
Receipts including Special Donations of \$500.00	982.74
Total	1284.79
Total Expenditures	530.58
Bal. April 1	754.21

Motion by E. Gommersin & 2nd by E. Wisemiller that the Treas. report be accepted with thanks. Carried.

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Ben. Treas. report
 Bal. Mar. 1 146.88
 Receipts for Mar. 192.15
 Total 339.03
 Disbursements for Mar. 83.38
 Bal. April 1 255.65
 Motion by A. Fauth & 2nd by E. Brown that the Ben. Treas. report be accepted with thanks. Carried.
 Motion by A. Fauth & 2nd by E. Hoffman that Brothers Kolb & Gommersinger be given a rising vote of thanks for installing the Ventilators in the Church. Carried.
 Motion by R. Kolb & 2nd by E. Gommersinger that letters of thanks be sent to Mr. Hochlick & Mr. Huber and a rising vote of thanks be given to the men who helped to move the organ motor and built the room for the organ motor. Carried.
 Motion by W. Prose & 2nd by A. Fauth that the 500.00 donation be divided in the following manner: 200.00 for the Perpetual Memberships Fund and 300.00 for current expenses. Carried.
 Motion by E. Uehlin & 2nd by A. Fauth that the following be accepted into membership and any other members that the pastor may get between now and Easter. Carried.
 Miss. Mildred Kreck, Mr. & Mrs. Arthur Schwaib, Willis Samont, Willard & Ruth Mergel, Mrs. Mary Weirich, Mrs. Helen Harriman, Mrs. Mildred Bender & Mrs. Ruth Weber, Mr. Penner.
 Motion by W. Shell & 2nd by W. Prose that the Pastor be granted a leave of absence on the Sunday after Easter April 23. Carried.
 Motion by A. Fauth & 2nd by R. Kolb that the Council give the Board of Deacons authority to grant permission to any society in the Church to take up collections at any service they sponsor. Carried.
 Motion by A. Fauth & 2nd by E. Hoffman that the old times be given the collection from the service Palm Sunday Evening. Carried.
 Motion by E. Uehlin & 2nd by H. Boardwell we have a special collection on Mothers Day. Carried.
 Motion by A. Fauth & 2nd by E. Weismiller that the Mothers Day collection be used for current expenses. Carried.
 There being no further business the meeting closed with the Lord's Prayer.

E. W. Uehlin Secy.

223

Rochester N. Y. May. 3 - 1933.
 The regular monthly meeting of the Church Council was called to order by the Pres. W. E. Prose. Rev. Prose gave the opening prayer. The roll call showed the following absent: G. Sedum, E. Weismiller & H. Boardwell. The minutes of the previous meeting was accepted as read.
 The Treas. report was as follows:
 Bal. April 1 754.21
 Receipts including Donations by Miss Deane 923.26
 Total 1677.47
 Expenditures 535.66
 Bal. May 1 1141.81
 Motion by E. Gommersinger & 2nd by R. Kolb that the Treas. report be accepted with thanks. Carried.
 The Fin. Secy. & Build. Fund Treas. report:
 Total Receipts for April.
 Bldg. 117.50
 Envelopes 534.42
 M. Offering 1.15
 Brotherhood 2.46
 Easter Offering 239.61
 " " Plate A.M. 38.12
 Ben. Plate Offering A.M. 103.00
 Wed. Eve. Katin Service 55.85
 C. M. Polisbury, Offering 16.71
 Young People League 8.16
 1116.98
 Building Fund.
 Pledge Receipts 60.00
 Memory of Agnes Durr 50.00
 W. C. Walsh Int. 2.50
 W. C. Walsh on note 5.00
 Total April Receipts 117.50
 Bal. April 1st 114.74
 Bal. May 1st 232.24
 Motion by A. Nicholas & 2nd by E. Hoffman that the Fin. Secy. & Build. Fund Treas. reports be accepted with thanks. Carried.
 The Ben. Treas. report:
 Bal. April 1 255.65
 Receipts for April 167.01
 Total 422.66
 Expenditures for April 86.62
 Bal. April 30 336.04
 Motion W. Shell & 2nd by E. Gommersinger that the Ben. Treas. report be accepted with thanks. Carried.
 It was decided to have a special service on June 1st with a special Int. Collection and a letter mailed to all members.

224

Motion by R. Kolb + 2nd by E. Gommersinger that we transfer the perpetual membership fund now on deposit in the Union Trust Co. to the Rochester Savings Bank.

Motion by R. Kolb + 2nd by C. Brown that the \$100.00 donated by Miss Durr be placed in the Perpetual Membership Fund.

Motion by R. Kolb + 2nd by A. Nicholas that the \$12.50 donated by the Old Firmus be accepted with thanks and placed in the current expenses.

Motion by R. Kolb + 2nd by W. Danish that a letter of thanks be sent to Mr. + Mrs. A. Curtis for the evergreens trees donated by them in memory of Mr. + Mrs. Theo. Pappas.

Motion by C. Brown + 2nd by A. Faunt that the Church Council have a picnic this summer and invite the new members as their guests.

Motion by R. Kolb + 2nd by G. Hoffman that we reimburse the Pastor for the \$15.00 he paid for the substitute on April 23.

Motion by A. Faunt + 2nd by R. Kolb that we try to revive the Union Council meetings of Evan. Churches and invite the other Councils to our Church for a dinner meeting and make a charge of \$1.35 a plate.

Motion by A. Faunt + 2nd by C. Brown that E. Gommersinger be authorized to cover the steam pipes in the coke room with following day.

Motion by E. Gommersinger + 2nd by R. Kolb that the meeting adjourn.

The meeting closed with the Lord's Prayer.

E. W. Ahlin Secy.

May 7 - 1933

Special meeting of the Council was called by Rev. W. Appleson.

Motion by A. Faunt + 2nd by W. Muhl that we place our coke order with Mr. Ennis of the gas + elect. Co. and order 45 tons.

There being no further business the meeting closed.

E. W. Ahlin Secy.

225

Rochester N.Y. Sunday May 21 - 1933
A special meeting of the Church Council was called to order by the Pres.

Motion by E. Ahlin + 2nd by A. Nicholas that the picnic not be given full power to arrange for our picnic.

Motion by A. Faunt + 2nd by W. Danish that the young people society be given the collection for the Easter Sunday Evening service.

Motion by G. Federal + 2nd by C. Brown that we pay the bill on the liability ins. with the Zurich Co.

There being no further business the meeting adjourned.

C. W. Ahlin Secy.

Rochester N.Y.

June 7 - 1933

The regular monthly meeting of the Church Council was called to order by the Pres. W. Appleson. Rev. Hooper gave the opening prayer. The roll call showed the following absent W. Danish + A. Nicholas. The minutes of the previous meeting were accepted as read. The Treas. report was as follows:

Bal. May 1	1141.81
Receipts for May	520.74
	1662.55
Disbursement for May	932.09
	730.46
Int. Acct.	265.09
	995.55
Perpetual Membership Fund	709.16

Motion by E. Gommersinger + 2nd by C. Brown that the Treas. report be accepted with thanks.

Fin. Mng. + Build. Fund Treas. report.

Budget.	
Envelopes 1933	392.66
" 1932	16.75
Initial Envelopes	1.00
Births	.50
St. Paul Choir	35.00
Easter Offering	2.00
Mother Day	34.20
Rev. Hooper Special Donation	25.00
	574.11

Renewalence Treas.	66.60
Plate Offering	15.00
Bldg. Fund	15.00
Total Receipts	595.71

226

Building Fund

Pledged Receipts 15.00
Bal. May 1-1933 232.24
Bal. June 1 247.24

Motion by A. Fauch & 2nd by E. Wisniewski that the Fin. Mgt. & Build. Fund Treas. report be accepted with thanks. *Carried.*

Ben. Treas. Report.

Bal. May 1 336.84
Receipts for May 66.60
Total 402.64

Disbursements for May. 10.17
Bal. May 31 312.47

Motion by W. Shell & 2nd by G. Hoffman that the Ben. Treas. report be accepted with thanks. *Carried.*

Motion by R. Holt & 2nd by G. Hoffman that the letter presented by the Pastor be accepted and sent out to all members. *Carried.*

Motion by C. Uhlin & 2nd by W. Pierce that we pay off \$200.00 on the Build. loan from the Build. Fund. *Carried.*

Motion by G. Fisher & 2nd by C. Brown that the Bloomer Room be completed with some kind of a filtering cloth. *Carried.*

Motion by C. Brown & 2nd by G. Fisher that the church services during July & possibly Aug. start at 7:30. *Carried.*

Motion by E. Gommersinger & 2nd by G. Hoffman that Rev. Lathrop be requested to preach the services for the Month of Aug. during the Pastor's vacation. *Carried.*

It was announced that Tues. June 27-1933 the United Council Meeting was to meet in our Church for a Supper Meeting at 6:30.

There being no further business the meeting closed with the Lord's Prayer. E. W. Uhlin Mng.

227

Rochester N.Y. July - 3-1933

The regular monthly meeting of the Council was called to order by the Pres. W. C. Fisher, who gave the opening prayer. The roll call showed the following absent, A. Lohs, G. Fisher & H. Broadwell. The minutes of the previous meeting was accepted as read.

The Treas. report was as follows.

Bal. June 1st. 730.46
Receipts for June 816.17
Total 1606.63

Disbursements for June 995.80
Bal. July 1st. 610.83

Deposited in Monroe Co. Bk. 25.00

Motion by E. Gommersinger & 2nd by A. Nicholas that the Treas. report be accepted with thanks. *Carried.*

Ben. Treas. Report.

Bal. June 1st. 312.47
Receipts for June 74.85
Total 387.32

Disbursement for June 128.65
Bal. June 30 258.67

Motion by A. Fauch & 2nd by W. Shell that the Ben. Treas. report be accepted with thanks. *Carried.*

Bldg. Fund.

Pledge Receipts 10.00
Ind. Acct. Monroe Co. Bank. 1.50
To the anniversary of F. Dusselmann 1.00
W. C. Walsh Ind. m note 3.23
W. C. Walsh credit on note 10.00
Total 25.73

Bal. June 1st. 247.24
Total 272.97

Total Receipts for June 757.32
Budget Envelopes 100.00
Special gift Miss E. Fisher 10.00
Old Timing Club 2.25
Special offering 74.85
Benevolence 25.73
Bldg. Fund Total 910.15

Motion by B. Holt & 2nd by E. Gommersinger that the Fin. Mgt. & Build. Fund Treas. report be accepted with thanks. *Carried.*

228

Motion by R. Kolb & 2nd by A. Nicholas that the Bal. of the coke order be paid with cash on the delivery of the coke order. Carried.

Motion by E. Emmertinger & 2nd by W. Pearce that we don't pay anything in the Ind. Act. this month and pay it over until the Aug. meeting. Carried.

Motion by E. Beaman & 2nd by A. Fauth that we purchase Mr. Thierke a carton of cigarettes. Carried.

Motion by A. Fauth & 2nd by E. Emmertinger that the deficit from the United Council meeting be paid from the Ben. Treas. Carried.

Motion by E. Uehlin & 2nd by W. Pearce that we reconsider the Motion of last meeting, to pay off on the Building loan. Carried.

Motion by R. Kolb & 2nd by A. Fauth that we pay \$25.00 off on the Build. loan. Carried.

Motion by W. Shell & 2nd by A. Fauth that we extend a rising vote of thanks to E. Emmertinger, R. Kolb & O. Stephany for 5 dedications made to our church. Carried.

There being no further business the meeting closed with the Lord Prayer. E. W. Uehlin Secy.

229

Rochester N. Y. Aug. 14 - 33
The regular monthly meeting of the Church Council was called to order by the Pres. W. Uehlin, who gave the opening prayer. The roll call showed the following absent, Mr. Harter, W. Danish, G. Tedner, C. Beaman & H. Broadwell. The minutes of the previous meeting were accepted as read. The Treas. report was as follows,
Bal. on hand July 1 609.15
Receipts during July 438.66

Expenditures Total 1047.81

Bal. Aug 1. 395.87
Motion by W. Pearce & 2nd by E. Weissmiller that the Treas. report be accepted with thanks. Carried.

Ben. Treas. report was as follows,
Bal. July 1 258.87
Receipts for July 64.50

Disbursements for July Total 25.00

Bal. July 31 298.17
Motion by A. Fauth & 2nd by W. Shell that the Ben. Treas. report be accepted with thanks. Carried.

Motion R. Kolb & 2nd by W. Pearce that we accept invitation from St. Paul's Lutheran Church to join them on Sept. 12 in celebration of their 35th Anniversary and the Pastor announce it from the Pulpit. Carried.

Motion by W. Pearce & 2nd by E. Weissmiller that we reduce the fire ins. on the Parsonage from \$2000 to 6000. Carried.

There being no further business the meeting closed with the Lord Prayer. E. W. Uehlin Secy.

230

Rochester N.Y. Sept. 11-1933
The regular monthly meeting of the Church Council was called to order by the Pres. W. G. Gloyer and the opening prayer was given by the Pastor Rev. H. H. H. H. The roll call showed the following absent: W. Danish, J. L. L. L. L. The minutes of the previous meeting was accepted as read. The Building Fund Treas. & Fin. Rep. report was as follows:

Building Fund
Total Anniversary July Precipitate 1.72
Bal. July 1st. 212.97
July Precipitate 1.72
214.69

Dist. July 5th Monroe County Savings Bank. 250.00
Bal. Aug 1st. 24.69
Request. Precipitate. 10.00
W. C. Walsh P. M. Note 3.13
Bal. Sept 1st. 37.82

Total Precipitate for Aug. 291.11
Envelopes .15
Birthdays 32.00
Benevolence 13.13
Bldg. Fund 336.39

Current Expense Aug. 1933
Envelopes 84.45
Aug 6 78.80
" 13 75.21
" 20 52.65
" 27 15
Birthdays
Total 291.26

Benevolence Aug.
Aug. 6 9.50
" 13 7.05
" 20 8.00
" 27 7.45
Total 32.00

Motion by A. Faeth & 2nd by C. Brown that the Fin. Rep. & Bldg. Fund Treas. report be accepted with thanks.

Carried.

231

Treas. report for Aug.
Bal. Aug 1st. 395.97
Receipts for Aug. 297.81
Total 692.88
Expenditures 466.18

Bal. Sept 1st. 226.70
Motion by E. G. G. & 2nd by E. W. W. that the Treas. report be accepted with thanks.

Carried.

Ben. Treas. report for Aug.
Bal. Aug 1st. 298.17
Receipts for Aug. 32.00
Total 330.17
Disbursements for Aug. 202.31
Bal. Aug 31 127.86

Motion by W. H. H. & 2nd by A. Faeth that the Ben. Treas. report be accepted with thanks.

Carried.

Motion by E. G. G. & 2nd by C. Brown that the Council accept the Elders Recommendation and that we hold Communion Service in the evening on Nov. 22nd.

Carried.

The Pres. appointed for following as a Budget Com. H. H. H., A. Faeth, W. Walsh, W. G. G., A. Faeth & E. W. W.

Motion A. Faeth & 2nd by A. Faeth that we send a formal price & a letter to Lake Church in their 50th Anniversary Nov. 5th.

Carried.

Motion by W. H. H. & 2nd by W. H. H. that we give Christ Church 25.00 in their 50th Anniversary and send a letter on Oct. 22.

Carried.

There being no further business the meeting closed with the Lord's Prayer.

E. W. W. Aug.

232

Rochester N.Y. Oct. 9 - 1933
The regular monthly meeting of the Church Council was called to order by the Pres. W. Spilger and the opening prayer was given by the Pastor Rev. E. Kasper. The roll call showed the following absent: E. Weissmiller & E. Zimmerman. The minutes of the previous meeting were accepted as read. The Treas. report was as follows:

Bal. on hand Sept. 1st.	226.70
Receipts for Sept.	489.09
Total	715.79
Expenditures for Sept.	428.91
Balance Oct. 1st.	286.88

Motion by C. Brown & 2nd by J. Lederer that the Treas. report be accepted with thanks. Carried.

The Fin. Secy. & Build. Fund Treas. report,

fundament Expense

Sept. 3	86.15	
" 10	170.90	
" 17	99.21	
" 24	130.03	
	486.29	486.29

Birthdays

Sept. 10	.25	
" 17	.50	
" 24	1.00	
	1.75	
		1.75
		488.04
		54.80
		542.84

Benevolence

Sept. 3	.835	
" 10	16.10	
" 17	16.25	
" 24	14.10	
	57.285	

Building Fund

Receipts		
Disbursements		
Balance Oct. 1st		37.82

Motion by W. Kase & 2nd by R. Lake that the Fin. Secy. & Build. Fund Treas. report be accepted with thanks. Carried.

233

The Ben. Treas. report,

Bal. Sept. 1st.	127.86
Total receipts for Sept.	56.80
Total	184.66

Disbursements for Sept.	90.33
Balance Sept. 30	104.33

Motion by W. Shell & 2nd by W. Danish that the Ben. Treas. report be accepted with thanks. Carried.

Motion by R. Kolb & 2nd by W. Danish that Mr. French continue in the Church Service under the direction of the Pastor and the Elders. Carried.

Motion by G. Lederer & 2nd by W. Kase that the Council does not object to a Ministerial Show to be held in the Basement of the Church and to be given by the Brotherhood. Carried.

Motion by G. Lederer & 2nd by W. Shell that the spiritual welfare of the Sunday School be left to the governing body of the Sunday School. Carried.

Motion by G. Lederer & 2nd by A. Fourth that the budget for the year 1934 be presented to the congregation as handed in by the budget com. Carried.

Motion by G. Lederer & 2nd by W. Kase that the widening of the stairway be started and completed as soon as possible and we authorize the Treas. to pay the Bal. out of the Treasury. Carried.

There being no further business the meeting closed with the Lord's Prayer.

E. W. Uehlin
Secy.

234

Rochester N.Y. Sunday Oct. 22-1933
A special Council meeting was called to order by the President W. O'Leary to discuss the matter of the Pastor's Study. After due consideration
Motion by E. Uphin & 2nd by C. Brown that we purchase a Fox Glow Radiator if the Mech. Fox & Electric Co. P. K. it then Mr. Fauth.
Carried.
There being no further business the adjourned.
E. W. Uphin secy.

Sunday Oct. 22-1933
A special Congregational Meeting was called to order by the Pres. W. O'Leary to present the budget for 1934. There was 76 Members Present. After the Budget was presented the budget and after due consideration,
A. Motion by G. Lederer & 2nd by A. Meili M. that we accept and accept the Budget of 1934 the total of which is 10,205.95.
Carried.

There being no further business the meeting adjourned.

E. W. Uphin
secy.

235

Rochester N.Y. Nov. 13-1933
The regular monthly meeting of the Church Council was called to order by the Pres. W. O'Leary and Rev. Hoffman gave the opening Prayer. The roll call showed the following absent W. Shell, E. Williams, A. Nichols & A. Broadwell. The minutes of the previous meeting was accepted as read. The Treas. report was as follows.

Bal. Oct. 1st.	\$286.88
Receipts for Oct.	576.69
Total	863.57
Expenditures for Oct.	517.84
Bal. Nov. 1st	\$345.73

Motion by E. Emmenigier & 2nd by W. Danish that the Treas. report be accepted with thanks.
Carried.

Ben. Treas. report was as follows.

Bal. Oct. 1st.	104.33
Receipts for Oct.	112.90
Total	207.23
Disbursements for Oct.	25.00
Bal. Oct 31-1933	182.25

Motion by E. Emmenigier & 2nd by G. Hoffman that the Ben. Treas. report be accepted with thanks.
Carried.

Build. Fund Treas. report was as follows.

Bal. Oct. 1st.	37.82
Oct. Receipts	13.05
Bal. Nov. 1st.	50.87

Motion by G. Lederer & 2nd by C. Brown that the Build. Fund Treas. report be accepted with thanks.
Carried.

Motion by G. Lederer & 2nd by E. Emmenigier that we have a German Communion in Christmas Day at 10 A. M.
Carried.

Motion by A. Fauth & 2nd by G. Lederer that we have a Watch Night Communion Service in New Years Eve at 11:00 P. M.
Carried.

Motion by C. Brown & 2nd by W. Danish that we have made up & distribute Church Calendars if enough advertisements are received as outlined by G. Lederer.
Carried.

Committee appointed on the proposed Motion
G. Lederer, C. Brown, A. Meili M., H. Fauth & 2
Fauth.

236

Motion by A. Fauth + 2nd by C. Brown that we give to the University of the Club about 50% of the Collection received at the P. M. Service on Nov. 19 1933 + \$5.00 to the Ben. Franklin High School Glee Club. the night they sing at our church.

Carried.

Motion by E. Gommersinger + 2nd by G. Hoffman that a letter of thanks be sent to the organizations of the Church that make a pledge to the Church budget for the year 1934 and also ask them to pay their 1933 pledge on or before Dec 15.

Carried.

Motion by W. Hase + 2nd by G. Lerner that we adopt the plan of raising the Easter Collection by a (wish of pennies) this to start on Ash Wed and ending either on Easter or Pentecost Sunday. This campaign to be run by 2 teams that is "Men Blue for loyalty" + the "Ladies Red for sacrifice".

Carried.

Committee appointed for this campaign, G. Lerner, W. Hase + E. Gommersinger.

Motion by E. Gommersinger + 2nd by W. Danish that a letter of thanks be sent to Mr. Hase for the Communion Plaque donated by him.

Carried.

Motion by C. Brown + 2nd by W. Danish that we have 10,000 Propaganda made up as formerly by J. P. Smith for \$42.00.

Carried.

The nominating Comt. appointed by the Pres., R. Holt, C. Brown, W. Hase + 2 members from the Congregation.

There being no further business the meeting closed with the Lord Prayer.

C. W. Dehlin secy.

Sunday Nov. 19-1933

The Pres. Called a special meeting of the Church Council.

Motion by R. Holt + 2nd A. Nicholas that we pay our part of the deficit from the Union Conference Service held in the Central Church from the Ben. Treas.

Carried.

Meeting adjourned.

C. W. Dehlin secy.

237

Rochester N. Y.

Dec. 11-1933

The regular monthly meeting of the Church Council was called to order by the Vice Pres. W. Hall and Rev. Hase gave the opening prayer. The roll call showed the following absent: W. Danish, E. Weissmiller, A. Nicholas, H. Broadwell + E. Gommersinger. The minutes of the previous meeting was accepted as read. The Treas. report was as follows,

Bal. Nov. 1	\$345.73
Receipts for Dec. Nov.	609.57
Total	955.30
Expenditures for Dec. Nov.	447.59
Bal. Dec. 1	507.71

Perpetual Memberships Fund 819.80
Motion by G. Lerner + 2nd by G. Hoffman that the Treas. report be accepted with thanks.

Carried.

The Build. Fund Treas. report was as follows,

Bal. Nov. 1	50.87
Baid on Pledges	25.00
Bal. Dec. 1	75.87

Motion by W. Hase + 2nd by W. Shell that the Build. Fund Treas. report be accepted with thanks.

Carried.

The Ben. Treas. report was as follows,

Bal. Nov. 1	182.25
Receipts for Nov.	114.65
Total	296.88
Disbursements for Nov.	196.99
Bal. Nov. 30	99.89

Motion by G. Fauth + 2nd by G. Hoffman that the Ben. Treas. report be accepted with thanks.

Carried.

Motion by R. Holt + 2nd by G. Lerner that we purchase one mile or 5250 penny slips from the Wolverton Printing Co. for the Easter Collection.

Carried.

Motion by C. Brown + 2nd by G. Hoffman that we hold the annual Congregational Meeting Wed. Evening Jan. 17.

Carried.

Motion by A. Fauth + 2nd by W. Hase that the following be accepted by the Council into Membership.

Carried.

Mr. + Mrs. Essell, Miss Powell, Mr. Weiss, Mr. + Mrs. Vandake, Mrs. A. Meltzer + Mrs. Smith.

238

Motion by W. Shull + 2nd by G. Lederer that we have a lunch at the Annual Congregational Meeting. *Carried.*
 Motion by A. Fauth + 2nd by W. Shull that we accept our allotment to the Synod of 1000.00 for the Year of 1934. *Carried.*

There being no further business the meeting closed with the Lords Prayer. *E. W. Uhlir Secy.*

Rochester N. Y.

Sunday Dec. 31-1933

A Special Meeting of the Church Council was called by the Pres. W. Ophoven.
 Motion by E. Brown + 2nd by G. Hoffman that the Treas. pay 100.00 to the Build. Fund from the current expense treasury on the ~~from~~ Build. Fund. leaving a Bal. ~~there~~ 233.00. *Carried.*
 There being no further business the meeting adjourned.

E. W. Uhlir.

239

Rochester N. Y.

Jan. 8, 1934

The regular Monthly Meeting of Church Council was called to order by the Pres. W. Ophoven and opening Prayer was given by Pastor New Hope. The minutes of the previous meeting was accepted as read. The roll call showed the following absent E. Brown + E. Williams. The Fin. Secy. + Building Fund Treas. report, December Receipts of Build. Fund.

Bal. Dec. 1	111.48
	75.88

Dist.	187.35
	150.00

Bal. Jan. 1	37.35
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Total Receipts for Dec.

Budget	881.94
Benevolence	94.20
Blkg. Fund	111.48

Total 1087.62

Motion by W. Danish + 2nd by W. Pearce that the Fin. Secy. + Building Fund Treas. report be accepted with thanks. *Carried.*

Treas. report.

Bal. Dec. 1	507.71
Receipts for Dec.	1360.14

Total 1867.85

Expenditures	1383.77
Bal. Jan. 1	484.08

Int. Acct. Mon. County Savings Bank	25.47
Perpet. Mem. Fund.	819.80

Motion by E. Gommersinger + 2nd by W. Danish that the Treas. report be accepted with thanks. *Carried.*

Ben Treas. report.

Bal. Dec. 1	99.89
Receipts for Dec.	94.20

Total 194.09

Dist. for Dec.	1.10
Bal. Dec. 31	193.99

Motion by A. Fauth + 2nd by G. Hoffman that the Ben. Treas. report be accepted with thanks. *Carried.*
 Motion by G. Lederer + 2nd by W. Pearce that the Penny collection be called the Debt-Int. Fund. *Carried.*
 Motion by W. Pearce + 2nd by G. Lederer that Mr. Holler be appointed as General Chairman of the Mils. of Pennies Campaign. *Carried.*

Motion by A. Fauth + 2nd by G. Lederer that the following services be held in the Church, Tally Memorial Service on Easter Dawn at 6 A. M., German Communion Service on Good Friday Evening, Easter Communion on Easter Day at 10:30 + 11:00.

240

Sunday Evening Service for old Times.

Carried.

Motion by A. Fauth + 2nd by W. Heare that the appeal of the Rescue Mission be laid on the table and the Pastor answer it, telling them that we can not do anything at this time.

Carried.

Motion by E. Gommersinger + 2nd by J. Hoffman that the Treas. be instructed to deposit \$237.50 in the Monroe County Savings Bank on the Ind. account.

Carried.

Motion by Rev. Hofer + 2nd by G. Pedler that we suggest to the Brotherhood that the Church hold a family night on Feb. 7th in conjunction with their meeting and Capt. Mainier will speak to all.

Carried.

Motion by A. Fauth + 2nd by G. Pedler that Miss Elo Popls be instructed to purchase a suitable Book for Church History and be given access to the new Books.

Carried.

Motion by A. Fauth + 2nd by W. Heare that the Pres. try to procure the services of A. Mueliger + W. Towler to act as Church Photographers and the Council set aside the sum of \$10.00 for supplies.

Carried.

Motion by G. Pedler + 2nd by A. Fauth that we purchase 150 Missionary Horizons Booklets for Lent.

Carried.

Motion A. Fauth + 2nd by G. Pedler that the Trustees + Rev. Hofer be instructed to procure a lighting outfit for the Lord's Supper Plaque.

Carried.

Motion by A. Fauth + 2nd by G. Pedler that a letter of thanks be sent to Mr. Frank Raitz for his lecture on flowers at our Church on Jan. 4th.

Carried.

There being no further business the meeting closed with the Lord's Prayer.

E. W. Uhlen Secy.

241

Rochester N. Y.

Jan. 17 - 1934

The Annual Congregational meeting was called to order by the Pres. W. O. Poplar, the opening prayer was given by the Pastor Rev. Hofer. The minutes of the previous meeting was accepted as read. The Pres. appointed A. Mueliger + W. Walsh to take the attendance record. There were 87 members present the following is the attendance, Mr. + Mrs. W. O. Poplar, Mr. + Mrs. E. Uhlen, Mr. + Mrs. E. Weissmiller, Mr. + Mrs. Geo. Hoffman, Mr. + Mrs. A. Stephany, Mr. + Mrs. A. Beringer, Mr. + Mrs. W. Walsh, Mr. + Mrs. H. Gauth, Mr. + Mrs. R. Bosa, Mr. + Mrs. H. Pommersinger, Mr. + Mrs. F. Pommersinger, Mr. + Mrs. W. Shell, Mr. + Mrs. H. Krose, Mr. + Mrs. W. Dornich, Mr. + Mrs. A. Fauth, Mr. + Mrs. J. Edert, Mr. + Mrs. R. Holt, Mr. + Mrs. H. Broadwell, Mr. + Mrs. A. Nicholas, Mr. + Mrs. C. Hummer, Mr. + Mrs. A. Luster, Mr. + Mrs. C. Brown, Mr. + Mrs. W. Toller, Mrs. Fortinater, Mrs. J. Volz, Mrs. J. Eismann, Mrs. Weick, Rev. E. H. Hofer, Dr. H. Fitch, Mr. A. Jaks, Mr. E. Gommersinger, Mr. A. Knoll, Mr. A. Mueliger, Mr. A. Mueliger, Mr. H. Keit, Mr. Howieisen, Mr. H. Edert, Mrs. Stiebler, Mrs. Gauth, Mrs. Stiebler, Mr. A. Gauth, Mrs. J. Weissmiller, Mrs. C. Meyer, Mrs. Howarth, Mrs. B. Bickley, Mrs. Moulden, Mrs. C. Gimmann, Miss M. Schaffner, Mr. Wise, Miss H. Fauth, Miss M. Nicholas, Miss R. Pochtschel, Mrs. Pochtschel, Mrs. Williams, Miss L. Vencelene, Mrs. Litzner, Mrs. Fisher, Miss A. Weber, Miss J. O. Poplar, Miss J. Popls, Miss E. Popls, Miss B. Popls, Mrs. Sweeney, Miss Dangler + Miss Friedrich.

Motion by H. Krose + 2nd by C. Brown that the Treasury report be accepted with thanks. Carried.
Motion by Mrs. Luster + 2nd by Mrs. Eismann that the Fin. Secy. + Build. Fund Treasurers report be accepted with thanks. Carried.

Motion by H. Gauth + 2nd by W. Shell that the Ben. Treasurers report be accepted with thanks. Carried.
Rev. Hofer made his annual report.
Motion by H. Krose + 2nd by R. Holt that the Pastor's report be accepted and be given a rising vote of thanks. Carried.

The following reports were given by the following:
Church History by the Church Historian Miss Elo Popls.

Sunday School by Sunday School Secy. Mr.

Howieisen.
Church Choir by Choir Treasurer Mr. W. Shell.
Deaconess by Deaconess Secy. Mrs. W. Shell.
Brotherhood by Brotherhood Pres. Mrs. W. Toller.
Altar Society by Altar Society Pres. Mrs. E. Holt.
And the Church Pres. W. O. Poplar made his report.

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Motion by E. Hoffmire + 2nd by H. Groth that the following be accepted as nomination for the annual officers on the Church Council. Carried.
 Elders, A. Muli Jr., H. Hoffmire, A. Knoll.
 Trustees, J. Eckert, E. Talbot.
 Deacons, A. Muli Jr., R. Hoffmire, H. Groth + R. Boss.
 Deaconess, Mrs. Schwab, Mrs. Touhy, Mrs. E. Wisemiller, Mrs. W. Hase, Miss Penelope, Mrs. Stochy, Mrs. Hummer, Mrs. Shell.
 The Pres. appointed the following as tellers, C. Brown, C. Hummer + A. Carter.
 The following were elected, A. Muli Jr. Elder, J. Eckert Trustee, A. Muli Jr., R. Hoffmire + R. Boss Deacons, Mrs. Schwab, Mrs. W. Hase, Miss Penelope, Mrs. Stochy, Mrs. Hummer, + Mrs. Shell.
 Nomination for representative to the Board of St. Johns Home Mr. A. Muli Jr. + Mr. J. Eckert.
 Motion by R. Kolt + 2nd by A. Stephany that we close under nominations. Carried.
 Mr. J. Eckert declined the nomination with thanks.
 Motion by Miss E. Popels + 2nd by A. Stephany that the Secy. be instructed to cast one ballot for Mr. Muli Jr. for representative on the Board to St. Johns Home. Carried.
 Nominations for the Special District Convention representative Mr. W. Ophoyer.
 Motion by H. Hase + 2nd by H. Heib that the Secy. cast one ballot for W. Ophoyer as delegate to the Convention. Carried.
 There was no alternate delegate elected.
 Motion by H. Hase + 2nd by R. Kolt that the retiring Deaconess + Council men be given a rising vote of thanks. Carried.
 There being no further business the meeting closed with the Lord's Prayer.
 E. W. Uhlen Secy.

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Treasurer Annual Report for the year ending
 Dec. 31-1933

Bal. Jan 1-1933	\$53.78
Receipts for the year 1933	8332.51
	8386.59

Expenditures.

Salaries	4549.92
Int. on Church Debt.	1108.75
Int. on Parsonage	330.00
Fuel	370.77
Auto Expense	250.00
Supplies	227.60
Repairs to Church, Parsonage + Organ	224.90
Taxes + Water Bills	184.88
Gas + Electric	180.88
Insurance	111.57
Postage + Stationery	100.67
Telephone	52.44
Miscellaneous Expense	32.26
Choir Music	26.66
Pd. off M. Loan from Bldg. Bd.	100.00
To Bldg. Fund	
Int. + Payments Mr. Walsh	51.21
	7902.51

M Deposit with Union Trust Co. Jan 1-1934 484.08
 Bal. in Int. Acct. Monro. Co. Mays Bk. 25.47
 To our Perpetual Membership Fund during the year 1933, four additional names and \$600.00 have been added making a total on Jan. 1-1934 of \$900.00 plus \$19.80 int. or a total of \$919.80 on deposit with the Rock Savings Bank.
 Building Fund Report for 1933.

Receipts.	211.00
Pledges	3.72
To our Anniversary	100.00
Church Loan to Bldg. Fund	50.00
In Memory of Miss. Rose Deer.	.53
Miscellaneous Receipts	1.98
Int. on Acct. Monro. Bank	19.06
W. C. Walsh Int. on Note	43.00
W. C. Walsh Pd. on note	429.29
	8.06
Bal. Jan. 1-1933	437.35
Disbursements Pd. Monro. Co. Savings Bank	400.00
Bal. Jan. 1-1934	37.35

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Budget Receipts 1933
Jan. 1st. to Dec. 1st.

Envelope 1932	395.13
" 1933	6201.02
British Offspring	35.00
BIRTH	18.92
Rev. E. H. Hofer	75.00
Miss E. Fisher	100.00
Mr. C. Huber	300.00
Eld. Timine Ant.	10.00
Altar Society	300.00
Sunday School	75.00
Beginners Dept.	50.00
St. Paul's Choir	35.00
Brotherhood Class	100.00
Stair Bldg. Fund	63.82
Mr. H. Betz	5.00
Rev. Hofer refund	2.05
Rock. for + Electing refund	2.87
Mother's Day Offering	34.20
Easter Offering	279.73
Church Calendar Adv.	51.20
Wm. C. Walsh Ind. - Pd. on note	51.21
Members of Church Council	1.04
1932 Christmas Offering	6.75
1933	139.86
	<u>\$8,332.81</u>

Total Budget Receipts	8332.81
Total Benevolence "	1242.16
" Bldg. Fund "	429.29
Total Receipts for 1933	<u>\$10,004.26</u>

Report of Fin. Sec. of the Budget of 1934
The Annual Amount Allocated to Jan. 1st 1934 7530.80
The amount to date 358 Weekly Lts of Envelopes
and 28 Monthly " " "
Total 386

Benev. Receipts of 1933	
Plate offering A. M.	\$423.79
Feetun. services Wed. P. M.	121.05
Good Friday P. M.	18.95
Plate offering Sunday P. M.	144.97
Offering for Synod Deficit	12.90
Eld. Fisher	10.00
Mr. H. Betz	5.00
Thanksgiving A. M.	5.50
	<u>\$1,242.16</u>

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Yearly Report of Ben. Treas.

Bel. Jan. 1-1933	101.06
Receipts during 1933	1242.16
Total	<u>\$1343.22</u>
disbursements during 1933	
Synodical Budget	962.04
Dist. " "	35.00
Evon. Joint Council	18.34
Redemption of Churches	50.00
Substitute Preachers	50.00
Christ Church Anniversary	15.00
Synodical Deficit Envelopes	12.90
Miscellaneous Items	76.12
Bel. Dec. 31-1933	<u>1229.40</u>
	113.82

Rochester N. Y. Jan. 28-1934
A special Council meeting was called by the Rev. W.
Officer to consider the Pastor exchanging his plate on
Wed. Evening during Lent.
A Motion was made + 2nd to allow the Pastor to
exchange his plate with other Pastors on Wed. Evenings
during Lent.
There being no further business the meeting
adjourned.

E. W. Uehlin Secy.

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Feb 8th 1934

Rochester N.Y.

Feb. 8 - 1934
The regular monthly meeting of the Church Council was called to order by the Pres. W. Opliger and Rev. Hofer gave the opening Prayer. The roll call showed the following absent W. Dornish & H. Beradwell. The minutes of the previous meeting was accepted as read. The Treas. report was as follows,

Bal. Jan. 1-1934	\$484.08	
Receipt for Jan.	733.09	1217.17

Expenditures	861.45	
Bal. Feb. 1-1934	355.72	

Motion by R. Kolb + 2nd. by R. Hoffmann that the Treas. report be accepted with thanks. Carried.

Fin. Secy. + Build. Fund Treas.

1932 Envelopes	107.21	
1934 "	568.88	676.09
Birthday Offering		.50
Practical "		22.90
1933 Christmas "		3.25
		702.74

Benevolence		
Plate Offering Sunday A.M.	74.75	
" " " P.M.	20.06	
	94.81	

Bal. Jan. 1	37.35	
Debt Reduction Envelopes	1.40	
Bal. Feb. 1	38.75	

Motion by E. Gommersinger + 2nd. by A. Saba that the Fin. Secy. + Build. Fund Treas. report be accepted with thanks. Carried.

Bal. Jan. 1-1934	193.99	
Receipts for Jan.	94.81	
	288.80	
Disbursements for Jan.	86.02	
Bal. Jan. 31	202.78	

Motion by A. Mueli Jr. + 2nd. by G. Hoffman that the Ben. Treas. report be accepted with thanks. Carried.

Motion by R. Holt + 2nd. by E. Gommersinger that we send a letter of dismissal to Mrs. Mary Hantowest. Carried.

Motion by R. Holt + 2nd. by W. Hrose that the Trustees be instructed to purchase enough coffee to carry us over till April. Carried.

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Feb 8th 1934 (Continued)

Chairman R. Mueli Jr. of the Auditing Committee reported all books were in good shape. The Pres. appointed the Trustees R. Hoffmann + R. Boss a Committee to see about a hedge on the north lot side of the Property and it was suggested that we ask the Brotherhood to pay for same. Motion by A. Fauch + 2nd. by W. Hrose that the Council apply to the Monroe County Savings Bank for reduction in our interest rate and the Pres. appoint a Committee of 2. Carried.

Committee Pres. W. Opliger + A. Fauch. Motion by A. Fauch + 2nd. by W. Hrose that we pay our dues of \$50.00 to the Federation of Churches for last year from the Church Treasury. Carried.

Election of Officers.

Nomination for Pres. W. Opliger. Motion by E. Gommersinger + 2nd. by R. Kolb that we close under nominations.

Motion by A. Fauch + 2nd. by W. Hrose that the Secy. cast one ballot for W. Opliger for Pres. Carried.

Nominations for Vice Pres. E. Gommersinger. Motion by R. Holt + 2nd. by R. Boss that we close under nominations. Carried.

Motion by A. Fauch + 2nd. by R. Hoffmann that the Secy. stand instructed to cast the ballot where there is but one candidate in the field. Carried.

E. Gommersinger Elected Vice Pres. Nominations for Secy. A. Mueli Jr. + R. Boss. Motion by R. Holt + 2nd. by G. Hoffman that we close under nominations for Secy. Carried.

R. Boss Elected Secy. Nominations for Treas. A. Fauch. Motion by A. Mueli Jr. + 2nd. by R. Hoffmann that nominations for Treas. be closed. Carried.

A. Fauch Elected Treas. Nominations for Fin. Secy. H. Heib. Motion by R. Hoffmann + 2nd. by A. Mueli Jr. that nominations for Fin. Secy. be closed. Carried.

H. Heib Elected Fin. Secy. Nominations for Ben. Treas. R. Holt. Motion by G. Hoffman + 2nd. by R. Boss that nominations for Ben. Treas. be closed. Carried.

R. Holt Elected Ben. Treas.

The Tellers appointed by the Pres. Opliger were G. Hoffman + E. Gommersinger.

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Feb 8th (Continued) Special - Feb 25th 1934

Motion by E. Gommenginger + 2nd by R. Hoffmeier that the Council Elect the following to their several offices, Mrs. H. Groth Church Secy, Mr. H. Betz Organist, Mr. H. Gommenginger Sexton + Miss Ida Payel Historian.

Carried.
There being no further business the meeting closed with the Lord Prayer in unison.

R. Boss. Sec.

Special Meeting: Feb. 25th 1934 -
St. Paul's Evangelical Church Council, at the Church.

Meeting called to order by our President H. J. Jolager.
Present: Rev. E. H. Haefel, H. Krass, A. Faeth, A. Meili Jr., H. Donick, H. J. Jolager, R. Kaet, A. Nickles, H. Brownwell, E. Gommenginger, J. Hoffmann, A. Meili Jr., R. Hoffmeier, R. Boss absent - A. Jaks, and J. Eckert.

A motion was heard by A. Faeth, recorded by R. Hoffmeier, that "Guild # One" of the ladies aide be given permission to use the Church basement for the purpose of conducting a card party.

A vote by ballot resulted in the majority favoring the granting of privilege.

The president to ratify the 'Guild' representative.

Motion by Mr. A. Meili Jr. recorded by Mr. Faeth a letter of sympathy be dispatched Mrs. Fred Bopp of Cleveland N.Y. widow of Mr. Fred Bopp recently deceased, and former member of our Church & Council.

mailed 7-6-34 - Vote by yeas & nays. - Carried -

Motion to adjourn was forwarded by R. Hoffmeier, recorded by A. Meili Jr. - carried - adjourned.

R. Boss Sec.

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Rochester N.Y. March 12th 1934
St. Paul's Evangelical Church, Council, at the Church.
Council called to order by pres. J. Jolager
prayer being offered by Rev. Haefel.

Roll Call - Present: Rev. Haefel, H. Krass, A. Faeth, A. Meili Jr., A. Jaks, H. Donick, J. Eckert, H. J. Jolager, R. Kaet, A. Nickles, E. Gommenginger, J. Hoffmann, A. Meili Jr., R. Hoffmeier, R. Boss Absent - H. Brownwell.

The minutes of the February meeting were approved as read.

Financial secretaries report.

1933 envelopes \$22.40

1934 envelopes \$447.29 - Total \$469.69

Birth day offering \$5.00

Initial offering \$3.25 \$ 8.25

Trans. Sec. - 477.94

Revenue \$173.63 -

Building Fund.

Balance Feb. 1st 1934 \$38.75

Receipts for Feb -

Balance March 1st 1934 \$38.75

Motion by E. Gommenginger, seconded by A. Jaks.

Financial Sec. report be accepted as read. Carried.

Treasurer A. Faeth reported the following Condition:

Balance on hand Feb 1st 1934 \$355.72 - Total

Receipts during the month. \$485.71 \$ 841.43 -

Expenditures

Salaries \$387.50

Telephone \$ 3.94

Gas & Electric \$ 18.97

Postage & Stationery \$ 14.77

Supplies \$ 33.91

Auto maintenance \$ 25.00

Taxes & Water bills \$ 1.54

Balance March 1st 1934 -

On deposit Monroe County Savings Bank \$ 262.97

Perpetual membership - Rush. Savings Bank \$ 819.80

A. Meili Jr. moved Treas. report be accepted as

read with thanks, seconded by A. Meili Jr. Carried.

Accounting of Benevolence Treasurer A. Kaet.

Balance on hand Feb 1st 1934 \$ 702.78

Receipts

Feb 4th \$ 17.50

Feb 11th \$ 4.90

Feb 11th \$ 15.55

Feb 11th \$ 11.15

Feb 11th \$ 3.43

Feb 11th \$ 20.40

Feb 11th \$ 1.45

Feb 11th \$ 12.00

Feb 11th \$ 16.95

Feb 11th \$ 15.20

Feb 11th \$ 10.00

Total \$ 173.63

Disbursements

150th Missionary Virginia \$ 5.25

Synodical Budget \$ 83.33

deficit envelopes \$.25

Evangelical Joint Council \$ 9.07

Total \$ 98.00

Leaving a Balance on hand

Feb 11th 1934 \$ 228.41 -

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(Continued) March 12th 1934

Motion by A. Meili Jr. seconded by G. Hoffmann.
Benevolence Treasurer's report be accepted as read with thanks
carried.

The committee to call on Bank officials in regard to interest reduction on Church debt. report the advancing of 30 days of such report, on account of the absence from City of Banker.

The pastor, Rev. Hofer read a number of names whose Church interest is waning, or are unable to contribute on account of the times, the fact was stressed that it would become necessary to very carefully go over the list to differentiate between the two.

President Oplager appointed the following Committee to study, and direct the making of calls to the above mentioned members, and to serve in said capacity the balance of year.

Rev. H. Krass, Mr. R. Lohs, Mr. E. Sommeringer, and
Mr. R. Hoffmeier.

The mile of semino campaign situation was gone over briefly by Mr. R. Kelt. who emphasizes the men must get going, some discussion followed as to whether some members, were not participating on account of old unpaid building fund pledges.

A joint Church Council supper meeting was announced by Pres. Oplager, for April 4th at Salem Church 6³⁰ PM. The speaker being Reinhold Niebuhr, all councilmen being urged to attend.

In order to conform with the practice of former years and to avoid confusion, the Trustees stand instructed to appoint one of their number to serve as "Superintendent" of Building.

Motion by A. Faeth seconded by R. Hoffmeier a bell and pulpit be installed on Jewel St. door. Carried.

The trustees being instructed to have installation made.

Motion by A. Faeth seconded by R. Hoffmeier that a church and family night be held Tues. April 24th 1934 sponsored by the "Church Council", a lunch to be served following interlaminant.

The services of Dr. Chas. Fines, on adult education, and the Women's chorus of the Rock, Inc. & Electric Corp. have been provided for by Rev. Hofer & Mr. A. Faeth.

Committee - H. Oplager, R. Hoffmeier, A. Meili Jr. & R. Doss.

On motion by J. Eckert seconded by R. Hoffmeier, the Sec. stands instructed to send a letter of thanks to Mrs. J. Lutz, Jr. of the Old Smiers Club for their donation of \$10.00 for use of Church premises - carried.

A Communication was read from the teachers & Officers of the Sunday school requesting an advance of the starting time of both Sunday School & Church during the month of July & August.

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March 12th (Cont.) - Special March 19th 1934.

Motion by R. Hoffmeier and seconded by A. Faeth that Sunday School starting time be advanced to 8⁴⁵ AM. and to close at 9³⁰ AM. With church services beginning at 9³⁰ AM. and closing at 10³⁰ AM. during the month of July, August & September.
Carried.

Improvement of Church grounds committee appointed by Pres. Oplager, are - J. Eckert, R. Hoffmeier & R. Doss.

Motion by R. Kelt seconded by G. Hoffmann that a welfare box be installed in the rear vestibule, funds received in same to be held by Benevolence Treasurer, but open to the use of the Pastor, who will disperse various amounts to those who may be in need and are not reached by other agencies - Carried.

Trustees instructed to erect box.

Motion by R. Kelt seconded by A. Faeth, rear vestibule not to be bound to avert curb. - Carried.

Referred to Trustees.

A review of the last five years and proposed plans for the future was begun by Rev. Hofer, but due to the lateness of the hour, Pres. Oplager declared a special meeting of the Council be held, Monday March 19th 1934 at the Church.

Meeting adjourned with the repeating of the Lord's prayer.
R. Doss Secy.

Special Meeting of St. Paul's Church Council held March 19th 1934 at the Church.

Meeting called to order by Pres. H. Oplager with prayer offered by Rev. Ephezer. Roll call showed, A. Meili Jr., H. Doss, and H. Broadwell - absent.

A motion by A. Faeth seconded by H. Krass that Compensation insurance shall not be renewed until an investigation be made as to the advisability of securing accident insurance for the employees of the Church, and as to whether the Pastor is regarded as an employee, by the insurance companies - Carried.

Motion by A. Faeth, seconded by H. Krass, that we approve of the recommended change in the burial address by the Pastor, for non-members and leave this to the discretion of the Pastor. Carried.

Motion by R. Kelt & seconded by G. Hoffmann that the public examination of the children to be confirmed be discontinued next year and that the examination be attended by the families, friends and members of the Church Council. on the Sunday evening preceding Palm Sunday - Carried.

continued

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Special March 19th 1934 (Cont) — Special March 18th 1934 —
A motion by A. Faeth, seconded by H. Krose, that we adopt and recommend to the congregation if necessary, the program as outlined by Rev. E. Kaefer, and pledge our wholehearted co-operation so as to achieve the success of the plan outlined. This was unanimously passed by a rising vote — Carried.

There being no further business this Special meeting closed with the Lord's prayer in unison.
R. Boas Secy.

Special Meeting Called March 28th 1934 by the President Mr. Ofstager —

After the reading of a letter to the Moral County Savings Bank, citing eleven (11) reasons why the interest rate on Church Property and funds should be reduced —

A Motion was heard by R. Hoffmeier, seconded by H. Broadwell, letter be accepted as read — Carried.

Motion by R. Kelt seconded by H. Bonish the class of new members, namely, Mr. & Mrs. Charles Lang, Mr. & Mrs. Charles Turner, Mrs. Thomas Livia, Mrs. Mildred Sweet, Henry Stenzel, Mr. & Mrs. Chas. Stein, and Mrs. Paul Gassonmayer, be accepted as a class, to give our Church Easter morning — Carried.

The sudden passing of Mrs. W. Tetz on March 27th 1934, and whose burial will take place on ^{Friday} after noon^{3:30} at the Church, she so faithfully served, necessitates the use of ushers, any persons or other members of the Church or Council are urged to notify, A. Meile Jr. or the Pastor if they can serve.

There being a question raised as to whether to continue the Mile of pennies campaign. The original resolution decreed¹⁹³³ campaign shall continue to Anticost Sunday should the Mile not be made up by Easter Sunday, no further action taken.

Meeting adjourned

R. Boas Secy.

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Rochester N.Y.

April 9th 1934

St Paul's Evangelical Church Council meeting held at the Church Boston & Jewel Sts.

Council called to order by Pres. H. Ofstager who lead us in prayer.

Roll Call. The entire Board was present for the first time in the current year.

The reading of the minutes for March stand approved as read.

Treasurer A. Faeth reports financial condition as follows.

Balance March 1 st 1934 —	\$355.82
Receipts during month	\$648.44
Incl. \$175.00 given by the Altar Society	
Total —	\$1,004.26

Expenditures

Salaries.	\$387.50
Auto Maintenance	\$25.00
Fuel	\$10.25
Choir music	\$37.58
Stationery	\$16.77
Telephone	\$4.09
Gas & Electricity	\$24.31
City Tax 2 nd Install.	\$27.50
Deposit Moral County Savings Bank Dec. 1933, \$2500	\$658.00
Balance on hand 4/1/34 —	\$246.26 —

Motion by A. Meile Jr. seconded by R. Hoffmeier Treasurer's report be accepted with thanks carried.

Benevolence Treasurer Kelt reports the following.

Balance March 1 st 1934 —	\$228.41
March 4 th A.M. Service	\$27.00
" " P.M. "	24.45
7 - 1 st P.M.	11.90
7 - Lenten Bk. at	10
11 A.M. service	18.25
14 Wed. P.M.	10.70
18 A.M. Service	21.30
21 Wed P.M.	12.40
25 A.M. Service	35.05
25 P.M.	26.80
28 Wed. P.M.	17.00
30 Friday Am. Roman	6.15
30 Friday Pm. Berlin	11.10
For a Total of	\$207.20
Disbursements	\$435.61
48. Synodical Budget	\$83.33
Balance 3/31-34.	\$352.28 —

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April 9th 1934 - (Continued)

Motion by C. Emmenigier seconded by H. Hoffman Benevolence Treasurer's report be accepted with thanks - carried.

Mr. H. Niet Finnish Secretary reports.
Received from Benevolence Treasurer \$ 207.20

Current Expenses for March.
1933 envelopes - \$ 30.55
1934 envelopes \$ 478.55 \$ 509.10
Birish day Offering \$ 2.09
Initial Offering \$ 2.25
Total of \$ 513.44

Building Fund. March. Receipts
Pledges \$ 25.00
Gifts of Pennies - \$ 490.01
Balance March 1st \$ 38.75 \$ 553.76
Total \$ 1,735.65
and a Grand Total of.

Motion offered by A. Meili Jr. seconded by A. Meili Sr. Financial Sec. report be accepted as read carried.

The president called for reports of committees -

Mr. Krase reported as a member of the delinquent members committee that altho they have not as yet held a meeting they would swing into action at once.

Mr. Kase opened a discussion on the mile of pennies campaign as to what can be done to induce those who have not as yet contributed to do so.

Mr. Faith voiced the opinion that even tho the goal set for the pennies campaign had not been reached, as an Easter offering the money so far received far exceed any previous Easter offering in his memory.

Mile of pennies captains will meet Thursday April 14th

A Motion by R. Hoffmeier seconded by H. Krase Liability insurance premium of \$ 26.73 be paid and continued. Carried.

Mr. Faith at this time gave a report on various accident policies which could procure and their cost.

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April 9th 1934 (Cont.)

Motion by R. Hoffmeier seconded by H. Krase, we carry an accident policy on the pastor. Rev. Haefner for the sum of \$ 500 on death and \$ 50 for doctor and hospitalization. Carried.

Motion by C. Emmenigier seconded by W. Sonick we re-emburse Emanuel Reformed Church to the sum of \$ 5.00 to replace the Cantata music somewhat mutilated. Carried.

Motion by A. Faith seconded by H. Krase we furnish for a gown for Mrs. Betz our organist, and ask some of our choir members to tailor same. Vote by yeas & nays - Lost.

The question of gowns for the Elders was discussed those who are borrowed from the choir. It was informally suggested that the Elders look into the matter, possibly having a tailor fashion the same.

Motion by R. Kase seconded by J. Eckert we allow the Young People to retain the offering received at their service Sunday April 22nd. Carried.

Motion by A. Faith seconded by C. Emmenigier, permission be given the Young People to have their own usher, under the supervision of the head usher on Sunday evening April 22nd 1934. Carried.

Rev. Haefner urged committee to complete their various details, and either report back with information or the job done.

On a motion offered by R. Kase & seconded by J. Eckert the trustees were authorized to secure a lawn roller.

Motion by A. Faith seconded by A. Meili Jr. We pledge the sum of \$ 50.00 for the support of the Federation of Churches for the coming year to be paid quarterly. Carried.

The question of engaging a choir director was laid on the table for future consideration. Meeting declared adjourned with the recitation of the Lord's Prayer in unison - adjourned.

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Rochester N.Y. May 14th 1934-
Regular monthly meeting of the Council at
St. Paul's Evangelical Church - Called to order by
President Fletcher. Rev. Kiefer gave the opening
prayer.
Roll Call - showed the entire Board
present for the second consecutive time this year.
The minutes of the April meeting were read
and accepted, after a correction by Mr. A. Faeth.
President Fletcher called for the Treasurer's report
given as follows by Mr. A. Faeth.
Balance on hand April 1st 1934. \$46.26
Receipts during April \$524.28 \$570.54

Expenditures	Salaries.	\$ 387.49
	Telephone	4.14
	Gas & Electricity	18.74
	Fuel	32.25
	Supplies	18.26
	Auto Maintenance	25.00
	Insurance	26.73
	Water	6.75
	Decorations of Church	50.00
		\$ 569.36
	Balance May 1 st	311.18

Interest accrual acct. Monroe County Savings Bank
\$ 387.97
Perpetual membership fund. Rock. Savings Bank \$ 1069.80

Motion by R. Hoffmeier seconded by Geo. Hoffmann
Treasurer's report by accepted as read with thanks
carried.

Report of Financial Secretary Mr. H. Hiet.

Current Expense	
Envelopes 1933-	\$ 9.00
" 1934.	\$ 514.57
Birthday Offering	3.26
Funeral Offering	1.50
1933 Christmas Offering	3.00
Total	\$ 531.33

Benevolence. \$ 97.80

Building Fund.	
Balance April 1 st 34-	\$ 553.76
Checks	30.00
Mile of Pennies. 4/1/34	208.08
4/8	13.32
4/15	14.15
4/28	16.28
Mrs. A. Komer, member of church	50.00

Total Receipts for April 331.80
Grand Total for May 1934 \$ 885.56

Totals for April.
Current exp. 531.33
Benevolence 97.80
Build. Fund 331.80
Total
\$ 960.93
Grand Total of all Receipts for April.

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May 14th 1934 (Continued)
Motion by Mr. H. Krase seconded by A. Heile Sr.
Financial Sec. report be accepted as read with thanks
carried.

Benevolence Treasurer Mr. Kolt reported -	
Balance April 1 st 1934	\$ 354.48
Receipts for April	\$ 23.90
4/1/34 Am. Synod 6 am	
4/1/34 Am. Comm. envelope	1.50
4/8 Am. Service	16.05
4/15 Am "	25.20
4/22 Am "	16.00
4/29 Am "	15.15
Total	\$ 97.80
	456.08

Disbursements	
4/1/34 Synodical Budget	\$ 83.33
4/1/34 Rev. Joint Council	9.17
4/1/34 Emmanuel Reformed Church, Abingdon, Miss.	5.00
Balance April 30 th 1934	\$ 357.58

Motion by Mr. A. Heile Sr. seconded by Mr. J. Hebert
be accepted as read with thanks - carried.

The mile of pennies total as of May 5th 1934
amounted to \$ 822.31 including the donations of
100.00 and 50.00 by Mr. Fiedler & Mrs. Komer respectively.

President Fletcher now called for the reports
of committees.

Mr. Krase informed the Council in the matter
of gowns for elders, that the elders at this time
that the treasury was at too low a condition and
are in favor of waiting for a more favorable time
to purchase gowns.

Mr. Hebert of the Trustees reports, the
paw box and gloves box continued will be
in position in the rear vestibule by Sunday
May 20th 1934.

Our elders are responsible for the communion set
and the old case protecting the same has become
very frail, so they announced their intentions
of having Mr. A. Kolt construct a suitable container,
of wood to accommodate the entire set, under
lock and key thus assuring services with out
worry and fuss in assembling same. It will also
be necessary to lower a shelf in the Bunting to
properly store this new container, the entire
board was in favor of making any change
deemed advantageous.

Motion by Mr. Faeth seconded by Mr. Hoffmeier,
that in the matter of the finances of Benevolence,
Kurtz - Hudson and Kimer, a committee
"goes and settles this question definitively. As
to whether they intend to financially support,

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May 14th 1934 (Continued)

the church as to be placed on the inactive list. (These families have not contributed for three or more years) — carried.

Committee appointed Mr. R. Kalt, Mrs. H. Pfeiffer, Mr. R. Hoffmeier, Mr. A. Meile, Jr.

On motion of Mr. R. Kalt, seconded by Mr. A. Meile, Jr. — When the use of the Church is desired by inactive members, for public weddings and similar occasions, the following charges will be made.

Against 30¢, Janitor 2.00, 10¢ for church when heat is required and 5¢ for church when heat not required, payable in advance. Exception to this rule may only be secured by action of the Council on recommendation of the pastor — carried.

Motion by Mr. R. Hoffmeier seconded by Mr. G. Hoffman our trustees be authorized to order 45 tons of coke for the Church and parsonage, from the Rock, Gas and Electric Corp. — carried.

Mr. Faeth announced he has made application for residential rate for electricity at the parsonage, which will result in a saving of approx. 3.00 per month.

On motion by Mr. R. Kalt seconded by R. Hoffmeier, the secretary stands instructed to dispatch a letter to the management of the Rock, Gas and Electric Corp. thanking them for the entertainment furnished by their women's chorus on the evening of April 22nd 34. — carried.

On Saturday June 2nd the United Church Council will hold their meeting at Churchville Park. All bond members are urged to hold open that day if possible and attend. Committee for Transportation Mr. R. Hoffmeier — Mr. R. Hoffmeier.

Motion by Mr. A. Faeth seconded by Mr. G. Hoffman, Mr. Hoffmeier be authorized to purchase the necessary copper to repair signs in front of church. — carried.

On motion of Mr. R. Hoffmeier seconded by Mr. G. Hoffman, the Council authorize the President and Elders to cooperate with the Pastor, to set up a board of religious education. — carried.

Motion by Mr. Faeth seconded by Mr. Krase that the following persons be accepted for membership in our Church as recommended by our pastor. Mrs. Clarence Hall, Elizabeth Kelly, Mrs. and Mrs. Chas. Shale, Daniel Fowler, Mrs. Fowler, Mr. and Mrs. Stever, Mrs. Leonard Metzger, and Harris Webster. and that the hand of Christian fellowship be extended to them. — carried.

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May 14th 1934 (Continued.)

Motion by Mr. A. Faeth seconded by Mr. J. Fisher a list be published showing names of members whose pledges are paid up, to be issued at the end of the second quarter. — carried.

Motion by Mr. A. Faeth seconded by Mr. R. Kalt. The trustees be authorized to look into the matter of a fence at the parsonage, parsonage, and make the necessary improvements as they see fit. — carried.

Anyone feeling they can contribute to family night expenses of \$5.44 are invited to do so.

The heating plant question came into discussion and several committees appointed to investigate different systems: oil, gas, coal dust, or changes in present steam, to vapor, to determine what can be done and the approximate cost — Mr. A. Faeth, Mr. Doran, Mr. Hoffmeier & R. Doss —

A communication was read from Mrs. J. Tichmann applying for the position of janitor.

Motion by Mr. Faeth seconded by R. Hoffmeier a letter be sent Mr. Tichmann stating, In as much no vacancy exists for the position of janitor, the Council does not see fit to take action at the present time. — carried.

There being no further business to transact the May Council adjourned with the Lord's prayer — adjourned.

R. H. Doss, Sec.

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Rochester N.Y. June 11th 1934

Monthly meeting of the Church Council at St. Paul's Evangelical Church.

Call to order raised and prayer offered by our president, Mr. Ofelager.

A. Meili Jr. was requested to act as secretary, Pro Tem. in the absence of R. Boos.

Mr. Hiest reports the following as financial

Sec. Current Expense receipts
 1933 Envelopes \$ 2.95
 1934 " 358.80 \$ 361.75
 Birth day offering \$ 62
 362.44

Benevolence \$ 83.40

Building Fund
 Please receipt \$ 5.00
 Mile of Pennies 77- 30.40
 Mile of Pennies 71- 25.00 \$ 60.40
 Balance 7/1/34 \$ 885.56
 Balance 7/1/34 \$ 945.96

Grand Total Receipts all sources for May. \$ 506.24

Motion by R. Kalk seconded by G. Hoffmann
 Financial sec. report accepted as read with thanks
 Carried.

Treasurer R. Faeth reports condition as follows.

Balance on hand May 1st 1934. \$ 311.18
 Receipts during May \$ 500.21. 811.39

Expenditures
 Salaries \$ 387.49
 Auto Maintenance 25.00
 Insurance 24.00
 Organ Tuning 2.00
 Choir Music 1.46
 N.Y. District Conf Dues 31.04
 Gas & Electric 15.48
 Coke on Contract 45.80
 Telephone 3.94
 Union Trust Co. Roster of Dep'n 3.30
 Supplies 27.10
 Stationery 3.50
 Cakes 21.50
 Balance June 11th 1934 \$ 591.58
 212.81.

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June 11th 1934 (Cont)

Motion by E. Gommenginger, ^{seconds by A. Meili Jr.} Treasurer's report
 be accepted as read with thanks. Carried.

Mr. Faeth also gave a tentative account
 of money needed etc. by July 1st -

Previous speaker now called for the
 Benevolence Treasurer, Mr. Kalk's report.

Balance May 1st 1934 \$ 352.58
 Receipts May - 1934
 Mary G. L. M. Service \$ 20.40
 13 - a.m. " \$ 29.50
 20 - a.m. " \$ 15.85
 27 - a.m. " \$ 17.65 \$ 83.40
 Total \$ 435.98

Disbursements
 May 2nd Synodical Budget \$ 83.33
 Evangelical Fin. Council \$ 9.17
 District Dues \$ 29.04
 Delegates Registe. \$ 2.00
 Delegates Transportation \$ 1.00 \$ 124.54
 Balance May 31st 1934 \$ 311.44

Motion by A. Faeth seconded by J. Eckert
 Benevolence Treas. report be accepted with thanks.
 Carried.

Under unfinished business, a discussion on the
 proposed Religious Board named with no action
 taken requiring a vote.

President Ofelager now called for Roll Call,
 which showed only one absentee, R. Hoffmann
 and he unavoidably so.

The minutes of the May Council were accepted
 as read after a correction made.

Reports of Committee on Heating
 Mr. Ofelager read a complete recommendation
 so submitted by Mr. Smith on reconditioning
 the heating plant, from repair of boiler to new
 installation of single; double boiler, and re-running
 of lines with necessary valves, traps etc. at a
 price range of approx \$ 4000 to 1700.00.

R. Boos read an approximation from Mr. Horn
 covering one action & boiler, changed 2 boilers into
 one - re-running of lines - new boiler etc to approx

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June 11th 1934 (Cont)
from \$170.00 to \$1800.00.

Motion by A. Faeth sec. G. Hoffmann
a committee investigate further into matter
of necessary repair to heating plant. who
will report at next monthly meeting.
carried.

Committee A. Faeth H. Donish, E. Gommenginger &
R. Brown.

A suggestion that Messrs. Jenecker, Dreas & Sarg.
be asked to offer suggestions, as to the
necessary repair required on the heating system,
in view of their being actively engaged at all times
fitting.

Motion by A. Faeth seconded by E. Gommenginger,
that \$800.00 be paid off principle of Church
mortgage, and the balance of \$117.00 be
transferred from the Bldg fund to Current expense
treasury. carried.

Motion by A. Meile Sr. seconded by J. Eckert
that we reimburse the current expense treasury
(the \$5.00 paid Federation of Churches) from the
Benevolence treasury. carried.

Motion by A. Meile Sr. seconded by G. Hoffmann.
The mile of pennies campaign committee
be discharged, with a rising vote of thanks
carried.

Mr. Krass outlined measures taken for filling
the pulpit during the Pastors vacation
speaking for the Elders - 1st Sunday Rev. Estey
2nd Sunday Mr. Baker or Kistmeier, 3rd Sunday
Patricia Postillio of Anson. 4th Sunday Mr. Kistmeier or
Mr. Baker.

In Motion of A. Faeth seconded by A. Meile Sr.
the sec. stands instructed to thank Mrs. C.D.
Schnable for her most welcome contribution to
St. Paul's. carried.

On motion Mr. Krass seconded by Mr. Faeth
a letter be sent thanking him for services rendered
in our choir. carried.

Mr. Meile reported briefly on the District
Conference. met at present great pleasure as
being among those delegates whose Synodical
dues were paid 100%. as he has many times

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June 11th 1934 (Cont) July 9th 1934 -
Before now had to sit among the
black sheep. He points out the great
combination now being introduced the
world, namely the Evangelical & Reformed
Churches coming together and urges we
wisely advertise this fact and all work
together.
There being no further business meeting
adjourned with the reading of the
Lord's prayer.

R. Brown. sec.

Rochester N.Y. July 9th 1934

Regular monthly meeting of St. Paul's
Church Council called to order by Pres.
H. Balager, prayer being offered by -
Rev. Krass.

Roll Call showed H. Brownell and E. Gommenginger
as absent.

Treasurer A. Faeth reported the following
condition for June, 1934 -

Balance on hand June 1 st	\$219.81-
Receipts during month	\$844.88
Total	\$1064.69

Expenditures	\$	387.57
Salaries		3.96
Telephone		10.67
Gas & Electricity		45.83
Fuel		6.20
Supplies		25.00
Auto Maintenance		75.50
Seneca County Savings Bk.		165.00
Peter Kopp		27.50
Taxes on Parsonage		747.10
Balance June 30 th 1934	\$	387.57
Balance in Interest acct. Seneca Co. Sav. Bk.		29.16
after withdrawal of \$362.50 for interest		
Total		346.75

Perpetual Membership Fund \$1019.80

Motion by R. Krass seconded by R. Hoffmann
Treasurer's report be accepted as read.
with thanks - carried.

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July 9th Continued.

Financial Sec. Building fund Treasurer Mrs. Lick reports for June 1934 —

Current Expenses	
1933 envelopes	\$ 18.70
1934 envelopes	442.75
Initial offering	1.40
Special Contributions Rev. Hot Harp	25.00
Blessing fund to church Treas	34.53
Total	522.38

Benevolence June 1934 — \$ 47.85

Building Fund

Receipts	
Gift of Pennies	\$ 3.47
Interest on account Michigan Bk.	4.38
	7.85
Balance June 1st	\$ 945.96
Total	953.81

Disbursements

Monroe County Savings Bank Gift of 100 Mortgage	\$ 800.00
To Church Treasurer Current Expense	117.00
Gift of Pennies Campaign slips	30.00
Gift of Pennies Prizes	4.55
Total	951.55

Leaving a balance of \$ 2.28 July 1st 1934

Semi Annual Statement of Benevolence

Plate Offering Sunday P.M.	\$ 480.70	(1933) \$ 548.80
Lenten Service Wednesday P.M.	60.96	
Good Friday P.M. Communion Serv	90.35	
Misc. — Receipts		
Defunct envelopes	25	
Lenten Booklets	5.18	
Total	637.39	

Semi Annual Statement Jan 1st to June 30, 1934 for

Current Expenses	
Envelopes — 1933 —	\$ 190.81
1934	2810.84
Birthday	3001.65
Initial Offering	11.50
Christmas Offering	31.30
Trunk Offering	6.25
1933 — Jan to June 1st	3697.52
Total	1050.70

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July 9th Continued

Semi Annual Statement Benev. Fund 1934
Jan 1st to June 30th.

Balance Jan 1st	\$ 37.35	disbursements
Receipts	60.00	
Gifts from Residents envelopes	1.40	Monroe County Savings Bk. \$ 800.00
Gift of pennies Easter Off.	65.55	Church Treasurer \$ 117.00
Quarterly offering (Gifts)	45.13	Church Treasurer
Shirley Fischer	100.00	Gift of pennies offering \$ 24.53
Mrs. A. Farmer	50.00	
Monroe County Savings Bank		
Interest	4.38	
Total	953.81	Total \$ 951.53

Balance July 1st 1934 — \$ 2.28 —
Action by A. Meili Jr. recorded by W. Kraus Financial
Statement report be accepted with thanks carried.

Benevolence Treasurer R. Kalk reports — for June 1934

Balance 6/1/34	311.44
Receipts	
6/3 am. service	\$ 11.85
6/7 am	17.75
6/11 am	18.75
Total	47.35
Disbursements —	
6/1 Synodical Budget	\$ 83.33
6/3 9th Faith Serv.	53.00
1933 Synodical Budget	3.22
Total	139.65

Balance June 30, 1934 \$ 225.64

Action by A. Meili Jr. recorded by W. Kraus Benevolence
Treasurer's report be accepted with thanks carried.

Report of healing committee by Mr. Fairie.

Report of Elders by Mr. Kraus, Treasurer by
Mr. Robert. A. Meili Jr. for deacons.Lodging committee reported, no
action takenHeating discussion with no action taken
except on question of raising the necessary money —The list of members whose dues are paid up shall
be taken as of July 8th — 1934Synodical recovery plan explained by Rev. Stoffer
Motion by Mr. A. Meili Jr. recorded by Mr. W. Kraus
We have a special collection on Harvest Sunday
to go toward the Synodical recovery plan fund.Official Church representative to work with Rev. Tapan on
Synodical recovery — Mr. Fairie or Mr. Gelpner
A letter of thanks was read from Mr. Mrs. M. Gelpner
thanking the council for their remembrance on the 20th
anniversary of our church's birth.

Meeting adjourned with the benediction of the Pastor Rev. R. B. Jones

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Rochester N.Y. Aug 13th 1934

Regular monthly meeting of St. Paul's Church Council called to order, and prayer offered by President W. G. Jolley.

Absent: Rev. K. H. Jolley, R. Boss.

The minutes of the previous meeting were not read due to the absence of the Secretary.

Financial Sec. report: - for July.

Current expense envelopes.	General offering - \$52.90.
July 1 st 1934 - \$82.90	Birthday - 7/12 2.00
July 8 th - \$54.41	7/14/34 1.00
July 15 th - \$110.85	7/20/34 5.00
July 22 nd - \$59.65	Totals 3.50
July 29 th - \$100.60	
Total \$438.41	

Building Fund - Balance July 1 st 1934 - \$2.28	\$
Chas. Jolley 25.00	\$438.41
W. G. Jolley 7.40	52.90
W. G. Jolley 7.00	3.50
Total Aug 1 st 1934 41.68	\$480.91

Making a Grand Total of all monies received of \$534.21

A motion by A. Faeth, seconded by A. Meili Jr. that the Financial Secretary's report be accepted with thanks - carried.

Treasurer's report for July.

Balance on hand July 1 st 1934 - \$316.61
Receipts during month \$950.22
Total Receipts \$1266.83

Expenditures	Salaries \$337.50
Telephone	3.94
Gas & Electricity	14.14
Fuel	445.83
Stationery	6.75
Supplies	27.36
Choir Music	80
Water bills	3.93
Total Building Fund Original \$7.00	14.40
Balance August 1 st	\$812.18

A motion by A. Meili Jr. seconded by E. Gummengruber that the Treasurer's report be accepted with thanks - carried.

Benevolence Treasurer's report for July.

Balance July 1 st 1934 - \$25.64	
Receipts July	Disbursements
July 1 st - 10.55	7/12 - 2.00
July 8 th - 12.85	7/14/34 - 1.00
July 15 th - 9.85	7/20/34 - 5.00
July 22 nd - 9.10	Totals 3.50
July 29 th - 10.55	
Total 52.90	

Leaving a Balance of \$195.21 - July 31st 1934

Specials 267
Aug 26th 1934

August 13th 1934 Continued.

A Motion by R. Hoffmann & 2nd by E. Hoffmann that the Benevolence Treasurer's report be accepted with thanks - carried.

A Motion by A. Faeth & 2nd by R. Hoffmann that a letter of thanks be sent to Mr. Philip Fischer acknowledging the receipt of the \$500.00 donation to St. Paul's Church for renovating the heating system - carried.

As there was no further business the meeting was adjourned at 10¹⁵ PM. with the Lord's prayer spoken in unison - adjourned - carried by kindness of - R. Kolt - R. B. Sec.

Special Meeting Aug 26th 1934

A Special meeting of the Church Council called by order of President W. G. Jolley to discuss the repairing of the heating system.

President: W. G. Jolley, A. Meili Jr., A. Meili Sr., A. Faeth, Hornish, F. Nicholas, W. Krase, E. Hoffmann, R. Kolt.

No business was transacted as there were not enough present to thoroughly discuss the problem, and it was decided to call another special meeting on Friday Aug 31st 1934 at 8 PM. - kindness of A. Kolt - R. B. Sec.

Special Meeting August 31st

Meeting called to order and prayer given by President W. G. Jolley. Roll Call - showed W. Krase, A. Kolt, J. Faeth as absent.

The reading of the minutes was dispensed with.

Mr. Faeth read a report for the Heating Committee going figures presented by parties bidding.

Motion by E. Gummengruber seconded by R. Hoffmann to start the heating renovation by putting the boiler room in shape - carried.

Motion by A. Meili Jr. seconded by R. Kolt. The heating committee be given authority to award contract for repairs and changes in boiler room according to their best judgment & in accordance with itemized things Council has voted done, namely - 2 sectional radiators covered with magnesium block on split flues, equalizers enlarged from 2" to 3" pipe and properly placed, fire boilers boiled out, change valve valves to gate valves if necessary. (Clean out smoke stack & have clean out hole inserted.) - carried.

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Rochester N.Y.

Sept 10th 1934.Special Aug. 31st Conv.

A motion by R. Hoffmann seconded by A. Meili Jr. young people are to receive one half (1/2) of the collection on Sept 16th and pay for their programs.

1. Motion by R. Kelt seconded by Hoffmann The brotherhood's request that the Pastor attend the men's retreat a Dunkirk Sunday Sept. 22nd 1934, be granted and that they pay for a substitute to fill the pulpit - carried.
Meeting declared adjourned after the Lord's prayer repeated in unison. — R. Kelt Sec.

Regular monthly meeting of St. Paul's Church council called to order by Chairman H. Ellinger, prayer being read by Rev. R. K. Trapp.

Roll Call showed W. Davis and H. Broadwell absent.

The minutes of July, August, and special of Aug. 26th and 31st read, there being no corrections. President Ellinger declared minutes read as read.

Treasurer, Mr. Smith reports as follows.

Balance on hand Aug 1 st	\$ 812.18
Receipts during month	\$ 285.05
Total	1097.23

Expenditures

Salaries	\$ 437.50
Coke	\$ 45.83
Gas & Electric	\$ 9.60
City Tax	\$ 27.50
Telephone	\$ 4.79
Stationery	\$ 7.60
Trunking Organ	\$ 3.00
Chair Music	\$ 48
Balance Sept 1 st	\$ 535.70
	561.53

Motion by R. Hoffmann seconded by A. Meili Jr. Treasurer's report be accepted with thanks, carried.

Financial Secretary Mr. H. Kiet submitted the following statement.

Current expense envelopes	Revenue	\$ 317.95
Aug 5 th 32	92.25	
Aug 12	23.10	Bldg. Fund
Aug 19	79.50	Bal. Aug 1 st
Aug 26	63.90	Receipts for Aug
Total	\$ 278.75	Balance Sept 1 st
Birthday	25	41.68
Visitors welcome	\$ 20	
Total	\$ 45	Making Total of all money received
		\$ 317.95

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Sept. 10th 1934 Continued

Motion by A. Smith seconded by A. Meili Jr. Financial Secretary's report be accepted with thanks — carried.

Benevolence Treasurer R. Kelt's report showed Balance on hand Aug. 1st 1934 \$ 195.21

Receipts August	\$ 17.10
\$ 5 am. service	8.26
\$ 11 am. service	8.26
\$ 19 am. "	10.25
\$ 6 am. "	\$ 38.75
Total	\$ 233.96

Disbursements	\$ 10.00
\$ 11 Rev. H. Baker	10.00
\$ 18 Rev. K. Estey	10.00
\$ 15 Rev. P. D. Ostellis	\$ 113.33
\$ 31 Synodical Budget	\$ 170.63
Balance Aug 31 st 1934	

Motion by R. Hoffmann seconded by A. Smith. Benevolence Treasurer's report be accepted with thanks — carried.

Ex committee reported. Mr. A. Smith gave finding of heating committee.

It was decided to ballot on whom should be awarded contract, thereby giving each councilman an opportunity to declare himself.

The bids were Mr. H. Horn \$ 450.00, Mr. Snyder \$ 465.00, Mr. Davis \$ 500.00 and the ballot showed Bids for Horn (6) votes for Snyder. Tellers being R. Kelt & J. Kelt.

Motion by A. Smith seconded by R. Kelt our delegate to Regional Conference at Hayland N.Y. Sept. 18th and 19th, be instructed to invite that body to convene at our church in the year 1935. — carried.

President Ellinger appointed a Budget Committee consisting of all Church Officers, with Messrs. Mr. Lohr and H. Kiet of the congregation.

Motion by E. Gommenginger seconded by J. Hoffmann and ask the Brotherhood to try and secure the services of the Dr. K. K. K. Men's Chorus or Synodical Chorus for an entertainment Oct 10th — carried.

(over)

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Rochester N.Y.

October. 8th, 1934

Regular monthly meeting of St. Paul Church
Council called to order by President Mrs. J. J. J. J.

Prayer was offered by Rev. E. H. Hooper.
Roll Call showed T. Souish, A. Nicholas and
H. Broadwell absent.

Minutes of previous meeting accepted as read

Treasurer A. Faith reported

Balance on hand Sept 1st 1932

Receipts during month

by senditures

Salaries	\$ 387.49
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Auto Maintenance	25.00
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Supplies	5	4.85
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Stationery	2.62
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Tuning reeds on Organ 5 3.00

Rock Gas & Electric Corp. 5

Full and Gas & Electric 49.8

Rochester Telephone Co. 8 2.

Henry Dick Express Coys. 25

Financial Sec. W. Hick reported

Current Expense Benevolence \$ 76.95
 Envelopes 9 1/2 doz - \$ 89.45

9/9 86.85 1344 June - 5
9/16 - 106.95 Balance Sept 1934 41.68

9/23 -	146.85	Receipts during Sept.	11
9/30 -	271.31	Balance 9/30	146.85

1933, Envelopes - 10

Total	706.51	Total Receipts	828.50
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Birthday 3.75

Material by Rotzgermeier secured by A. Mehl, Sr.

Remained Rec. State more by accepted with thanks
carried.

[illegible]

Balance Rept 1st 1932 - 170.63

Receipts		Disbursements	
9/4/32 am.	\$ 19.30		
9/6/32 am.	\$ 9.35	9/29/32	

9178 \$ 7.35 Synodical Budget \$ 83.03
9179 \$ 4.80

90. 21.15 76.95 Balance on hand

Total \$197.58 Date 30-1-1921 114-25

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October 8th, 1934 (Continued)

Motion by A. Meili Jr. seconded by J. Hebert that Benevolence Treasurer's report be accepted with thanks, carried.

Motion by R. Kalt seconded by E. Hoffmann Mr. Horn be instructed to move ceiling radiator from kitchen to Sunday School room for the sum of \$10.00 (See enclosed) carried.

Motion by R. Hoffmiller seconded by H. Krass that for the purpose of maintaining a sufficient balance as required by present banking rules, in the Church treasury, and at the same time, avoiding the waste of many treasuries, each seeking to maintain such balances individually, a start be made in that direction by uniting the bank accounts of the Current Expense and Benevolence treasuries, for an experimental period of at least one year (1) carried.

Motion by Rev. E. H. Meyer seconded by A. Meili Jr.

Messrs. Faith, Kalt & Bone present a well worked motion (uniting all of the societies in the church to combine treasuries) at the November Council meeting. Carried.

X Motion by A. Faith seconded by E. Gommenginger that the budget be adopted as reported to the council in the sum of \$9542.45, and presented to the congregation on the evening of Oct. 22nd 1934 - carried.

Motion by E. Gommenginger seconded by R. Hoffmiller we adopt recommendations of the budget committee asking for a general 10% increase in all pledges. Carried.

Motion by R. Kalt seconded by R. Hoffmiller we adopt monthly debt reduction envelopes, and that envelopes be placed in pews. Carried.

X Motion by R. Kalt seconded by A. Meili Jr. the Ladies be invited to help canvass this year. Carried.

Motion by A. Faith seconded by A. Sals the request of our pastor to preach at the 50th anniversary celebration of his former church at Epiphany Isl. Oct. 22nd be granted. Rev. Meyer furnishing his own supply, pastor. Carried.

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October 8th, 1934 continues.

Motion by A. Faith seconded by E. Gommenginger, new members proposed by our pastor be accepted namely, Mr. and Mrs. H. S. Clark, Mrs. Florence Baker, Mrs. Ray Williams Mrs. Geo. Pratt, Miss Arana Hilmore, Mrs. Amelia Dutches, Marion Leslie & Jack Dutches, Carried.

Motion by H. Krass seconded by J. Hebert the authorizing the payment due Mr. Horn as soon as the heating committee is satisfied that the job is satisfactorily completed. Carried.

Motion E. Gommenginger sec. R. Hoffmiller, Guild #1 be granted permission to conduct a card party, during Dec. Carried.

Motion E. Gommenginger seconded by J. Hebert, Expenses incurred at regional conference be paid. Rev. Meyer and A. Sals. Carried.

Meeting declared adjourned with the repeating of the Lord's prayer.

R. H. Bone, Sec.

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Rochester N.Y. November 12th 1934

Regular meeting of St. Paul Church Council
Opened with prayer by President H. Topley.
Minutes of Oct. meeting read and accepted.
Roll Call showed A. Nicholas and E. Sommeringer
as absent.

The report of Financial Sec. Mrs. Hill is as follows.

1933 Expenses \$35.05	Benevolence \$152.70
1934 " \$431.98	Building Fund
Birthday Offering 3.27	Balance Oct 1 st 1934 \$447.98
Initial " .50	Chalice receipts 10.00
Res. Hesper Mail 25.00	Mr. J. H. Houghton 1.00
\$495.80	Mr. & Mrs. F. J. Kern 1.00
	Deficit Fund Encls. \$ 25
	17.25

Total Nov. 1st 1934 \$ 524.04

Gross Total of all monies received during month \$ 660.75

Motion by R. Hoffmeier sec. by R. Kalt Financial
Secretary's report be accepted with thanks, carried.

Report of the Treasurer of St. Paul's, Ev. Church for the
month of October 1934

Balance on hand Oct 1 st 1934	\$ 801.23
Receipts during month	\$ 502.25
Total	\$ 1303.48

Expenditures

Salaries	387.51
W. O. Horn, repairs in Bible Rm.	45.00
Ins. Electricity	9.84
Fuel	45.83
Telephone	3.94
Water Bills	4.47
W. O. Horn for 6 House Truss	2.00
Auto Maintenance	25.00
Balance Nov. 1 st	923.57
	\$ 379.89

Motion by A. Meili Jr. sec. by J. Eckert Treasurer
report be accepted with thanks, carried.

Benevolence Treasurer R. Kalt's report for Oct.
Balance Oct. 1st 1934 114.25

Receipts Oct 7 th Am. service	24.35
Oct. 14 th Am. Service Offering	80.75
Oct. 21 st " "	17.00
Oct. 28 th Am. service	11.70
Oct. 28 th Con. " "	20.55
Oct. 28 th PM " "	3.35
Total	\$ 157.70
	266.95

Disbursements Oct. 22nd Disbursements 25.00
Balance Oct. 31st 1934 \$ 241.95

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November 12th Cont.

Motion by A. Faeth seconded by A. Meili Jr.
Benevolence Treas. report be accepted with
thanks, carried.

Motion by A. Faeth seconded by R. Kalt.

The cost of food served on family night.
Oct. 22nd 1934 be assumed to council members.
carried.

Motion by R. Hoffmeier seconded by J. Hoffmann
letters of thanks be sent. ~~Rev. A. Perrin~~ and
Stanley J. Bird thanking them for communion trays.
carried.

Motion by R. Kalt seconded by A. Meili Jr.
lecturing committee be discharged, carried.

Motion by J. Eckert seconded by R. Hoffmeier.
committee be appointed to put out a
Church Calendar provided enough advertisers
are obtained to pay for same. otherwise
no calendar is to be prepared - carried.

H. Donish J. Eckert R. Hoffmeier H. Knott
Motion by J. Eckert seconded by J. Hoffmann.
Those persons who obtain ads, and get pay
for same be allowed to retain 10% as
commission. carried.

Christmas Day services will be held in
both English and German.

Sunday Evening Dec 30th New Year Service 7⁴⁵ PM.

Motion by R. Hoffmeier seconded by
A. Meili Jr. There be a letter sent out for
Christmas with special interest Collections
envelopes. carried.

Meeting adjourned with the Lord's Prayer.

R. B. B. B.

Finn A. Perrin } prop. 19
57 Luella St } 19

Stanley J. Bird } member
137 High St. }

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Rochester N.Y.

Dec. 17th 1934 -

Regular monthly meeting of Council at St Paul Evangelical Church, General & Horton St.

Order called by President H. H. Hager, prayer being given by Rev. E. H. Halper.

Roll call again showed all members present. Minutes of November meeting accepted as read.

Financial Sec. Mr. Hieb reported

Current expense	Building Fund.
Nov. 1 st 1934 - \$22.91	Balance Nov. 1 st 1934 \$54.04
Nov. 11 th - 23.00	Mrs. A. Farmer \$1.00
Nov. 18 th - 122.60	Balance Dec. 1 st \$65.04
Nov. 25 th - 137.75	
Total \$456.26	

Benevolence. Nov. \$108.70 -

Birthdays \$75
Initial offering \$50 making Grand Total all monies received of \$567.21 -

Motion by R. Hoffmeier seconded by J. Hebert Financial Sec. report be accepted with thanks, carried.

Report of the Treasurer, Mr. A. Faeth.

Balance on hand Nov. 1 st 1934.	\$379.89
Receipts during month.	\$474.29
	\$854.18

Expenditures -

Salaries.	\$387.49
Telephone	\$4.66
Gas & Electricity	\$14.88
Fuel	\$45.83
Stationery	\$17.39
Supplies	\$14.75
Auto Maintenance	\$25.00
Balance Dec 1 st 1934 -	\$505.00
	\$549.18

On deposit up to including Dec 16th \$1354.69
Expenditures due in Dec. (Estimate) 1075.00
Balance to be carried into 1935 - 279.69

Estimated Receipts for Dec 23-30	\$200.00
Christmas Collection	\$150.00
Total Estimated Balance	\$629.69

Motion by A. Faeth, seconded by H. Krose, Treasurer's report be accepted with thanks, carried.

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Dec 17th 1934 Continued.

Benevolence Treasurer, A. Kells report.

Balance Nov. 1 st 1934	\$241.95
Receipts Nov.	
4 th A.M. Service	\$22.15
11 th " "	21.70
18 th " "	21.50
25 th " "	20.10
28 th PM. " "	6.10
29 th A.M. Thanksgiving Day	10.15
18 th deficit offering	2.00
Nov. Crisis Committee	75.00
9 th Missionary trials	5.00
	\$183.70
	\$225.65

Secular needs.

Nov. 2 Loan to Crisis Committee	75.00
- 10 - Board of Home Missions	
Missionary literature	3.76
Missionary trials	4.50
26 th A. Kells delegate fee	2.00
29 th Synodical Budget.	166.66
Balance Nov. 30 th 34 -	\$174.23

Motion by A. Faeth seconded by A. Kells Jr. Benevolence Treasurer's report be accepted with thanks, carried.

Calendar committee reports favorable progress with a number of new ads.
Motion by R. Kross seconded by A. Faeth, in being the conviction of the Council, that in as much building costs are at the present time somewhat lower, than at the time of erection of our building it is advisable to reduce the insurance on Bldg. approximately 20% - or \$65,000 having organ at \$5000.00 and furniture at 10,000.00.
carried by rising vote.

Motion by R. Hoffmeier seconded by J. Hebert Christmas envelopes be taken up in separate containers, at front and rear vestibules - carried.

Motion by Rev. E. Hager seconded by J. Hebert, The sum of \$233.45 be repaid to the Bldg. fund Treasury before Jan 1st 1935 subject to the approval of the President, carried.

Motion by A. Faeth seconded by H. Krose, Congregational meeting be called Jan 16th 1935 on Wednesday. carried.

Nominating Committee. R. Hoffmeier, A. Kross, A. Kells Jr. H. Krose, A. Kross, A. Kross.

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Dec. 17th/1934 - Continued.

Motion by A. Sommeringer seconded by A. Nicholas. The tree question be dropped for another year - (motion lost)

Motion by A. Faeth seconded by R. Hoffmeier. We set aside \$55.00 the difference between cost of boiler repair and Mr. Trapp's donation for the purpose of beautifying the Church grounds and the question of planting fir trees be postponed until the January meeting, carried.

Motion by A. Faeth seconded by R. Hoffmeier. Boy scout troop be permitted to change their meeting night from Thursday to Friday, carried.

Motion by R. Kelt seconded by R. Hoffmann. Mr. and Mrs. Albert Davis, & Mrs. David, Mr. Arthur Stall, & Ruth Stall, Mr. & Mrs. Arthur Bush & Mrs. Fred Pfeil, recommended by our pastor, be accepted as new members for St. Paul's Christmas Day, carried.

Motion by A. Neili Sr. seconded by R. Kelt. That the flower fund money be used for the Christmas altar and any additional necessary be drawn from the treasury, carried.

We adjourned with the Lord's prayer.

R. & B. 300 Sec.

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Rochester N.Y. Jan 14th 1935

The monthly meeting of St. Paul's Church Council was called to order by President W. T. Skape, prayer being offered by Rev. E. H. Hofer.

Roll Call showed. A. Faeth, H. Smith and H. Broadwell absent.

The minutes of Dec. meeting were approved and read.

Financial sec. Mr. Hiet reported as follows.

Current Expense Dec. 31	Building Fund Dec. 31
Envelopes Dec 2, 1934 \$ 228.99	Chap Receipts \$ 50.00
Dec 9 th 1934 " 99.35	Mrs. Lucille Jones 1.00
Dec 16 th 1934 " 78.15	Church Budget to Bldg. 233.45
Dec 23 rd 1934 " 96.60	Interest on a/c .39
Dec 30 th 1934 " 105.00	Mrs. C. H. Hiet Interest 8.68
- 1.40	Mrs. C. H. Hiet Expense 10.00
Birthday Offering 2.55	303.52
Funeral Offering 1.25	Balance Dec. 1934 \$ 55.04
Christmas Offering 143.59	Balance Jan 1935 \$ 358.56
Trans. 755.48	

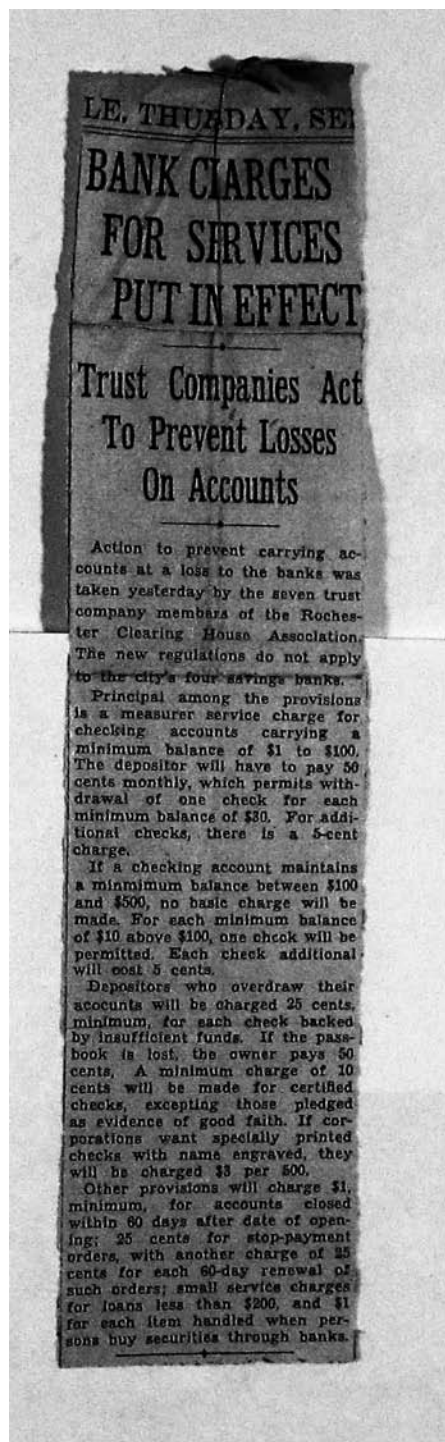
Benevolence Receipts	Photo Collection Dec. 108.45
Christmas B'n. 1 st 17.60	
Christmas B'n. 1 st 9.60	
Gifts + 2 Medical Mission 5.00	
Total	\$ 135.65

Motion by A. Neili Sr. seconded by R. Hoffmann financial sec. report be accepted with thanks carried.

Treasurer Mr. A. Faeth: report for Dec. 1934 is - Balance on hand Dec. 1934 \$ 349.18
Receipts during month. 1431.32
Total 1780.50

Expenditures	To Mr. Hiet (paid Dec 10 1934) \$ 18.68
Salaries \$ 387.51	Interest on Mtg. \$ 21,100.00 422.00
Telephone 4.09	on Mtg. 6,000.00 165.00
Gas & Electric 15.70	Repayment of loan 233.45
Tire 45.83	Chap. Exp. 5.00
Postage & Stationery 4.20	Total 1347.18
Supplies 19.62	
Auto Maintenance 25.00	

Leaving a Balance Jan 14 1935 - \$ 438.32



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Annual Congregational Meeting

Rochester N.Y.

Jan. 16th 1935.

Called to order by President H. Ofelger Rev. E.H.

Hooper offering prayer

Minutes of 1934 Congregational meeting read and accepted, A. Knoll & R. Kelt were appointed to take attendance

There were 91 members present, being as follows.

Mr. & Mrs. Nicholas, Mr. & Mrs. Broadwell, Mrs. H. Groth, Mrs. A. Koch
 Mrs. C. Kiebler, Mr. & Mrs. Kiebmiller, Mr. & Mrs. Kiebmiller, Mr. & Mrs. Kiebmiller,
 Ida Pagels, Bertha Pagels, Mrs. G. Koch, Mrs. Zimmer, R. Hoffmeier,
 Mrs. Howarth, R. Hoffmeier, Mrs. A. Brishly, Mrs. Mrs. G. Hoffmann,
 Mrs. Raktaschel, Mrs. Lietz, Mrs. Mrs. Hovelsen, Mrs. Mrs. Schell,
 Miss Danzer, Mr. & Mrs. Bude, Harris Kestler, Mr. & Mrs. Kummer,
 Mr. & Mrs. H. Kross, Florence Kross, A. Meili, Mr. & Mrs. A. Meili, Dr.
 Ruth Meili, Bertha Meili, A. Knoll, Mr. & Mrs. G. Groth, Mr. & Mrs. C. Brown,
 Mr. & Mrs. J. Eckert, Mr. & Mrs. R. Kelt, Mr. H. Kiet, Mrs. Kater,
 Mrs. Mrs. F. Commerding, Mr. & Mrs. A. Kross, Mrs. Buries, Mr. & Mrs. Fineman,
 Mrs. J. G. Fortmole, Mrs. Krieger, Mr. & Mrs. H. Ofelger, Mrs. G. Groth,
 Mrs. G. Schost, Mrs. F. Widmer, Mr. & Mrs. E. Kellin, Mrs. McWilliams,
 Vera Fredericks, Mr. & Mrs. F. Commerding, Mrs. Dutches, Marion Dutches,
 Mr. & Mrs. Clark, Mr. & Mrs. Gardner, Mrs. Kette, Mr. & Mrs. G. Faith,
 Mr. & Mrs. F. Sommeringer, Mr. & Mrs. A. Sch. R. Bros, Marie Kothmeyer,
 Adele Kummer, Miss Pauline, J. Bros, Rev. E.H. Hooper,
 Miss Kummer, Ruth Lietz.

Rev. Hooper made his sixth annual report.
 Motion by R. Kelt, seconded by G. Sch. passed
 report be accepted with thanks (carried)

Miss Ida Pagels Church Historian gave a
 complete review of services and events for the year.
 President Ofelger expressed our heartfelt thanks.

Treasurer A. Faich reported the following condition.

Balance on hand Jan 1st 1934- \$484.08
 Receipts during the year 1934- \$8107.47
 Total \$8,591.55

Expenditures Salaries	4649.98
Auto expenses	28.00
Interest on debt (Bank)	800.00
Interest on debt (Parsonage)	330.00
Telephone	48.09
Ins. & Electricity	179.29
Fuel (Church & Parsonage)	461.28
Postage & Stationery	65.66
Supplies	162.20
Printing & Booklets	59.08
Repair to Property	454.00
Choir Music	40.37
Insurance	54.73
Taxes & Halls, Bldg	174.29
Repayment of loan to Bldg. Fnd.	233.45
Misc. Items	131.44
Total	\$8153.21

Balance Jan 1st 1935 438.34

On Deposit Monroe County Savings Bank Ex. 29.59

Total on hand Jan 1st 1935. 467.93

Church membership fund, on deposit with
 Rochester Savings Bank. \$1048.06.

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Congregational Jan 16th 35 (Cont.)

Motion by A. Knoll seconded by Kelt.

Treasurer's report be accepted with thanks (carried).

The following reports were heard at this time.

Seaconeager by Mrs. Ruby Kummer

Altar Society by Mrs. H. Groth

Brotherhood by Mr. R. Hoffmeier

Sunday School by Mr. E. Kellin

Ladies Bible Class

Church President Mr. H. Ofelger.

Financial Secretary & Building Fund Treasurer

Mr. H. Kelt submitted as follows.

Expenditure & Receipts Jan 1st to Dec 31st 1934.

Envelopes.	\$957.20	1934 Calendar.	31.28
Birthday	25.60	United Printing (Refund)	1.07
Initial offering Enr.	33.30	Visitors Envelopes	.10
1933 Christmas offering	6.25	Sunday School.	.84
1934 Christmas	143.59	Primary Dept.	.80
Rev. E.H. Hooper for Bldg. Fnd.	50.00	Rev. Hooper (Refund)	14.93
Old timers Club.	15.00	(Kelt for E. Kellin)	6.00
Christmas Schmuck	5.00		
Wm C. Malone	5.00	Bldg. Fund to Church Treas.	34.53
Altar Society	500.00	Wm C. Malone (Refund)	17.48
Ladies Bible Class	50.00	" " Principal	17.00
Brotherhood Class	100.00	Mr. R. Kelt Refund	50.00
Phillip Fischer	500.00	Mr. R. Kelt Refund	31.08
Altar Soc. Brotherhood Class	394.46		
Bldg. Fund to Church Treas.	117.00	Grand Total	\$8,107.47
(from mill & pennies)			

Building Fund - Report. Jan 1st to Dec 31-1934

Receipts.		Disbursements.	
Village receipts	\$145.00	Mile of Commis.	\$34.53
Debt fund Reduction Envelope	1.40	Bldg. Fund to	
Mile of Commis (Easter offering)	605.55	Church Treas.	\$117.00
Plate offering Easter	45.13	Monroe County Savings Ac.	
Phillip Fischer Easter offering	100.00	Debt Reduction	\$800.00
Mrs. G. Ermer. (Primary of 3 terms)	50.00	Total	\$951.53
Mrs. J. Mettengeh	1.00		
Mrs. Mrs. F. Kellin	1.00	Receipts Total	\$1,310.09
Wm. L. Faust	1.00	Disbursements	\$951.53
Cash	.36	Balance Jan 1 st 35	358.56
Mrs. Anna Ermer	1.00		
Wm C. Malone. (Ex)	16.08		
Wm C. Malone Principal	17.00	Balance Jan 1 st \$358.00 has	
Church Treas. to Bldg. Fund	233.45	been paid to Monroe County	
Monroe County Savings Bank	477	Savings Bank to purchase	
Total	\$1,310.09	mortgage, which now	
Balance Jan 1 st 34	37.35	is \$20,750.00 as of	
Grand Total	\$1,347.44	Jan 16 th 1935.	

Rochester, NY

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Annual Congregational Conv. Jan. 16th 1935
 Motion by Mrs. R. Koet seconded by Mrs. Chas.
 Mr. Meili Sr. again represent us at St. John's
 home for the aged. Carried.

Motion made & seconded Mr. H. Commeranger
 be district Conference delegate, carried.

A rising vote of thanks was extended
 to our returning President Wm. Oplager.

R.H. Boss Sec

Special Council Meeting.

Sunday Jan 27th 1935.
 Called by Pres. Oplager.
 Present: Herbert H. Housen & R. Boss.

Purpose to decide what to do about ceiling in
 Beginners Dept. which came down last Oct.
 Prices of 45.00 & 62.00 quoted by O. Steplany
 as cost of metal ceiling, these prices do not
 include insulation for sound proofing.

Cost of Celotex for ceiling to be about 26.00
 reported by O. Steplany.

On motion by H. Commeranger seconded
 by C. Brown, Mr. Steplany was authorized
 by Council to go ahead & repair ceiling
 using Celotex sheeting.

Sample of treasure box to be used
 in Penny & meal campaign was shown
 to Council men & agreed that Mr. Meili
 should order 300 boxes price of Boxes
 10¢ a piece - \$80.00 per 100 -

Meeting adjourned
 - J. Meili Jr. pro tem.

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Rochester N.Y. Feb. 11th 1935

The first monthly meeting for the year 1935
 of St. Paul's Church Council called to order by
 the President E. Commeranger, with prayer being
 offered by Rev. E. H. Meier, at the Pastor's Home.
 Saranac St.

Roll Call showed H. Donich as absent.
 The minutes of January meeting were accepted after
 correction. - (President H. Oplager at this time took Chair.)

Our Treasurer A. Faeth reported as follows.

Current expense fund	
Balance on hand Jan 1 st 1935	\$ 438.34
Receipts during Jan.	" 723.73
Benevolence Fund -	
Balance received from Mr. Koet.	\$ 163.41
Receipts during month	" 40.80
Total Receipts	\$ 1366.28

Expenditures	
Salaries.	\$ 395.83
Fuel	" 66.73
City and County Tax	" 87.90
Ins & Electricity	" 18.54
Telephone	" 4.19
Choir Music	" 7.37
Supplies	" 54.77
Auto Maintenance	" 25.00
Balance Feb. 1 st 1935	\$ 660.31
	705.97

This Balance is divided between

Current expense fund \$ 501.76

Benevolence Fund. 204.21

705.97 A. Faeth Treas.

Motion by A. Meili Jr. seconded by J. Gross -
 Treasurer's report be accepted with thanks - Carried.

Benevolence Secretary R. Koet. now reported

Balance Jan 1st 1935 \$ 102.56

Receipts - Jan. 6th Am. 19.60

13th Am 18.00

20th Am 21.25

27th Am 15.80

Jan 27th Synodical recovery from St. 25.00 \$ 99.65

Total Jan 31st 1935 - 204.21

Disbursements none - R. Koet.

Motion by E. Commeranger seconded by
 A. Meili Jr. Benevolence Secretary's report be
 accepted with thanks Carried.

Financial Secretary & Building Fund
 Treasurer, R. Koet submitted
 his receipts which are.

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Feb. 11th 1935 - Continued.

Current Expense.

Jan. 35 1934 1935

6th 146.85 248.8513th 9.38 75.5020th 30.75 100.3027th 3.10 71.80

Totals 190.08 496.45 — \$ 686.53.

Initial offering 19.60

Bible day — 1.50

Grand Total 707.63

Benevolence — \$ 99.65 (Total 746.5)

Building Fund — 358.56

Balance on hand Jan 1st 1935 —

Receipts — none

Interest on bonds — 350.00

North County Savings Bank. Dr. Received

Balance Jan 31st 1935 8.56

Total \$ 1414.25

Motion by A. Meili Jr. seconded by C. Brown, Financial Sec. & Building Fund Treasurer's report accepted with thanks — carried.

W. J. Taylor as chairman of the tree committee reported a Douglas fir would be placed on the front terrace of church, during Feb or March and that a very fine specimen had been selected.

In order to have some order in accounting and making proper calls for Cenny & Meal Boxes, which are to be distributed by the Deacons and Deaconesses, it is suggested a Chairman, Vice Chairman, Secretary and Treasurer be appointed. result appointment of R. Hoffmeier Chairman, A. Meili Jr. Vice Chairman, W. J. Taylor Sec. & C. Gommengrager Treasurer.

President Taylor and the entire Council at this time congratulated Mr. R. Hoffmeier for taking unto himself a wife, & we wish him every success in this new venture, and many happy married years.

W. J. Taylor thanked the retiring Councilmen, the Pastor and all Councilmen for their whole hearted cooperation during his two years as Church President.

Election of Officers. Nomination of A. Meili Jr. for President by J. Baris seconded by Hoffman nomination closed. Motion by C. Brown seconded by A. Meili Jr. A. Meili Jr. be elected by acclamation — carried.

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Feb. 11th 1935 Continued

Nomination of C. Gommengrager for Vice President by A. Faith seconded by A. Meili Jr. nomination closed. Motion by A. Faith seconded by C. Brown. C. Gommengrager be elected as Vice President by acclamation — carried.

Nomination of R. Doss for Sec. by A. Meili Jr. seconded by A. Meili Jr. nomination closed. Motion by A. Meili Jr. seconded by R. Hoffmeier. R. Doss be elected as secretary by acclamation — carried.

Nomination of A. Faith as Treasurer by C. Gommengrager seconded by J. Baris nomination closed. Motion by C. Gommengrager seconded by C. Brown. A. Faith be elected as Treasurer by acclamation — carried.

Motion by A. Faith seconded by R. Hoffmeier we elect Mr. Knall as Benevolence Secretary. carried.

Motion by A. Meili Jr. seconded by C. Brown. A. Meili Jr. be elected as financial secretary. — carried.

Motion by A. Faith seconded by C. Gommengrager Mrs. H. Smith be reappointed as Church secretary for another year — carried.

Motion by R. Doss seconded by C. Brown Mrs. Bely be reappointed as Church agent — carried.

Motion by C. Gommengrager seconded by R. Hoffmeier C. Brown be appointed as Building Superintendent. — carried.

President A. Meili Jr. at this time took the Chair & called for new business.

Motion by R. Doss seconded by C. Brown Monday meeting night of Council to remain the second Monday at 7th to 8th PM for separate meetings of Elders, Trustees & Deacons, Council to consent at 8th PM. — carried.

Deacons report the election of A. Meili Jr. captain and C. Brown assistant.

Chairman of Elders for the ensuing yr will be J. Baris.

and of the Elders. A. Faith.

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(Feb. 11th Continued 1935)

Rev. Haefner announced the mimeographing of new Church programs on Salem Church electric machine at a saving of one half former prices, and our thanks conveyed, with a small gift of appreciation to Miss Mary Amish Church Sec at Salem, by Mrs. H. Groth.

Motion by R. Hoffmeier seconded by A. Knall we share our portion of deficit incurred on the occasion of Union Service at Salem Church Jan. 22nd the sum approximately \$1.50- carried.

Motion by A. Faeth seconded by A. Meili Jr. We share with Rev. Taylor and his colored choir 50% of the plate collection, not to exceed \$7.50 on Feb. 24th 1935- carried.

Motion by C. Brown, seconded by A. Faeth we have Easter envelopes this year - carried.

Motion by A. Faeth seconded by Hoffmann, One hundred twenty five (125) Luther booklets "In the Cross of Christ I Glory" be purchased. carried.

Session adjourned with the Lord's prayer.

R. Boss, Sec.

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Rochester N.Y. March 11th 1935.

Monthly meeting of St. Paul's Church Council held at the Church Norton and Jewell Sts.

Meeting called to order by President A. Meili Sr. with prayer being offered by Rev. E. Haefner.

Roll Call showed H. Donish, H. Bronsweil and B. Gommenginger as absent.

The minutes were accepted as read.

Treasurer A. Faeth reported

Balance on hand Feb. 1 st 1935.	\$50.76
Receipts during month	\$676.20
Total	\$726.96

Expenditures	
Salaries	\$395.83
Telephone	3.94
Tax & Electricity	16.90
Fuel	47.06
Postage & Stationery	46.30
Supplies	49.49
Repairs	43.48
Choir Music	1.70
Auto Maintenance	25.00
Insurance	\$200.00
Balance March 1 st 1935-	\$229.70
Overseers Fund.	\$348.26
Balance Feb. 1 st	\$204.21
Receipts during month	\$81.60
	\$285.81

Expenditures	
Synodical Treasurer	\$100.00
	\$82.50
Federation of Churches	\$12.50
Louis Host District Contingency Fund	\$37.95
Balance March 1 st 1935	\$232.95
	\$52.86

A. Faeth.

Motion by A. Meili Jr. seconded by C. Brown Treasurer's report be accepted with thanks. Carried.

Report of Benevolence Sec. A. Knall.

Balance Feb. 1 st 1935-	\$104.21
Receipts during Feb.	

Feb 3. A.M.	19.20
Feb 3. P.M.	7.15
" 10 am	17.60
" 17 am	21.00
" 24 am	16.65
" 24 P.M.	13.60
	\$95.20 Total \$199.41-

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(March 11th 1935 Continued)

Disbursements.

Rev Taylor \$7.00

Synodical Order \$7.50

Wt. District Treasurer 37.95

Federation of Churches 11.50

Balance Feb. 18th 35-

\$139.95

\$59.46

Motion by R. Hoffmann seconded by C. Brown.
Benevolence Secretaries' report be accepted
with thanks - carried -

Financial Sec and Building Fund Treasurer
H. Nick now reported

Current Expenses	Initial Offering
Feb 3 - 19.50	Feb 3. 2.25
Feb 10 - 1.75	Feb 10 - 1.25
Feb 17 - 23.39	Feb 17 - 1.75
Feb 24 - 16.50	Feb 24 - 50
Totals \$61.14	\$58.94

Birthday Offering

Feb. 3rd 60Feb 10th 14Feb 24th 3.00 \$37.4

Dinner, Night 3.50

Grand Total \$58.94.

Bkly. Fund.

Balance Feb. 10th \$8.56Feb 24th Cong. Fund 16.90Balance March 12th \$25.46

Feb. Benevolence Receipts

Plate Offering.

Feb. 3 - Am. \$14.20

10. Am 17.60

17. Am 21.00

24. Am 16.65

Feb 3. P.M. 7.15

24 P.M. 13.60

\$75.20

Motion by A. Faith seconded by Hoffmann.

Financial Sec. Reg. Fund Treas. report be accepted
with thanks - carried -

R. Hoffmann reported favorable progress on
penny & meat campaign.

Motion by A. Faith seconded by Eckert we take
steps to protect fir tree on our front lawn
and we authorize an expenditure not to
exceed \$25.00 (Twenty Five Dollars). Carried.

Motion by C. Brown seconded by Eckert One Eucharist
Communion glasses be obtained to complete set
carried.

293

(March 11th 1935 Continued) Spl. 3/7/35.

Easter breakfast preparations will be arranged
by the Ladies Bible class & Brotherhood.
(Ladies Bible class will take care of 12 seats for) -
Motion by A. Faith seconded by Eckert. If in
the opinion of some one who knows, the ceiling
in Sunday School room needs stripping to
reinforce plaster, we appropriate the
necessary funds, to have work performed. (Carried)

Motion by Eckert seconded by A. Knell, Mr.
Faith investigate the contents of safety deposit
box to determine the value and report as to
whether same could be taken care of in our
safe. (Carried)

Motion by A. Faith seconded by Eckert. Ladies will
be given permission to place suitable numerals
on coat racks in order to check wraps during
suppers & entertainments, under the supervision
of the building superintendent. Carried.

The Council repeated the Lord's prayer in unison
and adjourned at 10th P.M. R. Hoffmann Sec.

Special Meeting Sunday March 17th 1935

A letter was read from Dr. Kistler, president
of Federation of Churches, asking for support of
the Federation for coming year and what
pledge be increased if possible.

Motion by A. Faith seconded by Eckert we
pledge \$50.00 to be paid in four quarterly
installments of 12.50 each. - Carried.

adjourned

H. Hoffmann Sec.

294

Rochester, N.Y. April 8th 1935

The monthly meeting of St. Paul's Church Council held at the Church, Boston Jewels St.

Meeting called to order by President A. Meili Sr. with prayer being offered by Rev. E. H. Hooper.

Roll Call showed H. Smith, H. Broadwell and J. Gross, as absent.

The minutes of March meeting read and accepted.

President Meili now called for the Treasurer's report, which is as follows.

Balance on hand March 1st - \$348.26
Receipts during month \$717.02
Total \$1065.28

Expenditures Salaries - \$395.81
Auto Maintenance 75.00
Supplies 22.06
City Taxes 31.25
Choir Music 74.6
Fuel 10.45
Stationery 4.47
Telephone 44.29
Gas & Electricity 19.56
Purchase & Planting of Trees 75.00 \$46.34
Balance April 1st 1935 - 518.94

Benevolence Treasury
Balance March 1st 35 - 52.86
Receipts during month 213.30
Total 266.16

Expenditures
Lenten Booklets \$6.3
Synodical dues \$2.50
Donation to Rev. Logan 7.00 \$11.30

Balance April 1st 1935 - 174.03
Motion by A. Thompson seconded by J. Hoffman Treasurer's report accepted with thanks carried.

Benevolence Secretary A. Knell reported
Balance March 1st 1935 - \$59.46

Receipts 3rd Am. 19.60
2nd Am. 22.15
3rd Am. 23.70
4th Am. 21.80
4th Am. 22.15
1st Am. 20.55
3rd Am. 22.65
3rd Am. 20.40
3rd Am. 21.05
3rd Am. 5.00
Lenten pamphlets 1.15
Total 199.70
Grand Total 257.16

Motion by A. Meili Jr. seconded by R. Hoffmann
Benevolence Secretary's report accepted with thanks carried.

295

April 8th 1935 (Cont)

Financial Secretary A. Knell reported for current expense - March 1935 and Begg Fund -

Envelopes - 1934 -	1935	
3/3 -	7.25	119.10
3/10 -	2.50	116.70
3/17 -	6.50	68.50
3/24 -	16.00	103.65
3/31 -	5.00	153.50
Total	\$37.25	561.45

Initial offering 2.00
Birth day offering 4.75
Old Timers 5.00
Grand Total - \$610.45

Benevolence March 1935.

Plate offering 108.65 Sunday Am.
Plate offering 84.90 Wed eve Lenten services
Plate offering 5.00 Sunday PM.
Lenten booklet 1.15
Total 199.70

Building Fund

Balance March 1st 1935 \$25.46
To cash chest receipts (March) 119.63
Total \$145.09 on hand 4/1/35.

Motion by A. Knell seconded by J. Barrie -
Financial Secretary A. Knell's report accepted with thanks carried.

President Meili called for reports on Committees
Matter of safety deposit box will be taken care of by Mr. A. Knell.

M. C. Brown reported on Janitor duties.

Motion by A. Knell seconded by J. Barrie,
a committee be appointed to work with Mr. Brown for a list of rules & regulations pertaining to the specific duties of the Janitor - carried.

Mr. A. Knell reports the ordering of current expense envelopes for the year 1936 was an attractive figure.

Motion by A. Knell seconded by R. Hoffmann
Treasurer be authorized to draw check to pay for envelopes - carried.

Motion by J. Knell seconded by A. Thompson
The sum of three dollars by Miss S. Knell for work done on same and be requested to render bill for same - carried.

296

April 8th 1935. (Continued) *Special Meeting*

Motion by C. Brown seconded by A. Meili Jr. A letter of thanks be written Mr. Albert Broth of installing door in rear of church - carried.

Motion by Rev. E. H. Hooper seconded R. Hoffmeier.

A. letter of thanks be given & recorded to.

J. Eckert for land rector

Lawrence Bros. Through the efforts of Whetstone Party for removal of plaster from premises

Mr. Berg for floor light wiring

Constitution of 1935 - For 300 lights

Brotherhood for tuning pianos.

Carried.

Motion by A. Knall seconded J. Eckert the Easter membership class be accepted and welcomed into our family. as follows.

Mrs. & Mrs. Chas. Keller, Mrs. Paul Stecher,

Mrs. Rudolph Hoffmeier, Miss Lottie Bierly,

Mildred Martin Shepard, Mrs. Toni Lange

Mrs. Elizabeth Schmidt, Mrs. Emma Kurgz.

Carried.

Motion by J. Eckert seconded by A. Meili Jr. letters of transfer be granted the following

Mr. and Mrs. Robert Smith

Mr. & Mrs. Kistner

Mrs. Pascher.

Carried.

Motion by A. Faith seconded by A. Meili Jr. The accept the suggestion of our Sunday School leaders to have a School sessions during July and August starting at 9:15 am. and a united Church service at 9:45 am.

Carried.

Motion by A. Faith seconded by J. Eckert.

Mr. E. Gommenginger be authorized to go over the parsonage furnace and make the necessary repairs

Carried.

Motion by E. Gommenginger seconded by A. Knall

Delegates to the "World Mission Convention" be made welcome, as speakers in our Sunday School & Church, on Sunday May 19th 1935

Carried.

Adjourned with the Lord's Prayer 11th

R. Brown Sec

Special Meeting April 14th 1935

Motion by A. Faith seconded by J. Eckert. The janitor be appointed for another year providing he accepts the new rules with the original contract.

Carried.

There being no further business special meeting adjourned

Witness of E. Gommenginger

R. Brown Sec.

297

Rochester N.Y. May 13th 1935

The monthly meeting of St. Paul's Church Council held at the Church, Norton and Jewel Sts. Called to order by president A. Meili Jr. with prayer being offered by Rev. E. H. Hooper.

Roll Call showed A. Meili Jr. and J. Eckert, J. Brown, as absent, A. Meili Jr. having been excused.

The minutes of April 8th meeting read and approved after corrections.

Treasurer A. Faith reported finance as follows. - Current Expense Fund - for April 1935.

Balance on hand Apr. 1st \$518.94

Receipts during Apr. 713.44

Total \$1,232.38

Expenditures

Salaries \$395.83

Auto Maintenance 25.00

Insurance 117.82

Fuel 9.75

Water Bills 4.59

Gas & Electricity 13.20

Telephone 3.94

Supplies 55.37

Commission on Paper Supplies 7.90

Brotherhood Class refresh 25.00

Arthur Book for services 3.00

Choir Music 21.92

Balance May 1st 1935 \$683.32

\$549.06

Generous Treasury. Balance on hand 4/15 \$174.03

Receipts during April 188.64

Total 362.67

Expenditures \$98.75

Balance on deposit 263.92

A. Faith

Motion by E. Gommenginger, seconded by C. Brown. Treasurer report be accepted with thanks

Carried.

Generous Sec. A. Knall reported

Balance April 1st 1935 \$174.03

Receipts 4/3 PM. Service 16.65

4/7 AM. " 26.25

4/10 PM. " 18.65

4/14 AM. " 42.05

4/17 PM. " 17.05

4/19 PM. " 13.00

4/19 Comm. Service 12.64

4/21 AM. Service 8.70

4/21 Comm. Service 4.75

4/24 AM. Service 13.85

4/28 PM. Service 6.90

Total 188.64

4/28 PM. Service 6.90

Total 362.67

Disbursements

1000 Comm. Service \$10.00

1000 Comm. Wine 2.75

Synopsis Buzo 8.75

Rev. Hooper 3.50

Total 26.00

Balance \$263.92

A. Knall.

298

May 13th 1935 - Continued -

Motion by R. Hoffmeier, seconded by G. Hoffman
Benevolence Sec. report be accepted with thanks, Carried.
Financial Sec. F. Kist reported by Proxy.

Current Expense	Benevolence Receipts
Envelopes 1932- \$ 2.60	Plate offering 4/7. 82.05
1934- \$ 10.75	4/7-14-28
1935 \$ 440.58 \$ 453.93	Lenten Services \$ 65.65
Easter offering \$ 172.74	4/3-10-17-19
Rev. Ed. Krager Special Typ \$ 25.00	Easter 7 AM Service \$ 8.70
Initial offering \$ 1.65	Communion Envelopes \$ 25.34
Birthday \$ 1.70	4/19-22-24-10-20-21
Plate offering Easter 10 ³⁰ AM \$ 38.42	Sunday 4/28- \$ 6.90
Total \$ 692.49	Total \$ 188.64

Building Fund. April 1935 -

Penny & Meal 4/7 \$ 31.74

Plate Receipt 4/28 82.17

Total \$ 117.91

Balance April 1st \$ 145.09

Total \$ 262.00

Disbursements: Even Publishing House 300 from Boxes
C of each \$ 24.00 - leaving a balance 25/15 of
\$ 239.00

Motion by A. Smith, seconded by J. Eckert
Secretary's report be accepted with thanks, Carried

President Mills called for at this time reports of
committees

Mr. Ed Brown reported the janitor Mr. J. Commerang
was agreeable to the new regulations pertaining
to his duties and willing to carry out instructions

Mr. Smith reported contents of safety deposit box
of no great value but more a matter of history.

Motion by J. Eckert seconded by R. Hoffmeier
safety deposit box rental, be discontinued
and documents and receipts be kept in our
own Church safe - Carried.

Motion by Rev. Ed Krager, seconded by
Ed Brown. The janitor be instructed to perform
the following duties, Jamel St. outside door and
inside swinging doors between rear hall &
Sunday School room be varnished - Rubber inserts
placed in all door stops - Paint Beel - Clean kitchen
Stoves - Stove and catches on hinge windows
in Church proper, balcony and auditorium be painted
and painted - Large folding doors between Sunday
School & Church Auditorium be washed down,
cracks filled and varnished - Carried

299

May 13th 1935 Continued

Motion by C. Brown seconded by J. Eckert
matter of automatic stoker be tabled and
the information pertaining to same placed
on file - Carried.

Motion by E. Gommengruber seconded by G. Hoffman
necessary amount of coal to operate
heating plants in church and parsonage
be ordered, to be purchased on contract
from Rock. Gas & Electric Corp. through Mr. Krmine
Carried.

A Communication was read from Rev. J. H. Fitzger
of Kenilworth mission Buffalo pleading for
funds, to continue same.

Motion by A. Smith seconded by J. Eckert
we contribute \$ 5.00 (five dollars) to
Kenilworth mission Buffalo NY in answer
to the plea of Rev. J. H. Fitzger - Carried.

Motion by A. Smith seconded by J. Eckert
we authorize our pastor to make
tentative arrangements to engage
Rev. Menzel during June and July 1936 -
Carried.

Motion by A. Smith seconded by G. Hoffman
Board of Trustees stand instructed to
get facts and figures on repair of front
steps, entrance to church & present same
at June meeting. Carried.

Adjourned with the Lord's prayer
in unison - R. Boss. Sec.

300

Rochester N.Y. June 10th 1935
Monthly meeting of St. Paul's Church
Council held at the Church Norton and
Jewel Sts.

Meeting called to order by President A. Meili Sr.
prayer being offered by Rev. Est. Hooper.
Benevolence Secretary A. Knall reported.

Balance May 1st 1935- \$263.92

Receipts during May
From Miss Laura Hooper, S.S. Class 3.10
May 5th A.M. service 15.25
May 12th " " 25.80
May 19th " " 14.70
May 26th " " 13.70
Total \$77.55
\$341.47

Disbursements.

Mr. Kich. Synodical Budget \$82.50
" " for Foreign Mission 3.10
Mr. De Youngs Christ Church
Chaplain Fund - 9.00
Mr. Hoffman Budget for
" Mission Church - 5.00 \$99.60

Balance May 31st 1935- \$236.87.

Motion by E. Sommergringer seconded by R. Hoffmeier,
Benevolence Sec. report be accepted with thanks, Carried.

Treasurer A. Faith submitted the following report
for May - 1935

Balance on hand May 1st \$549.06
Receipts during May. \$439.38
\$988.44

Expenditures
Salaries \$395.83
Auto Maintenance \$25.00
Supplies \$12.15
Gas & Electricity \$17.56
Telephone \$3.94
Organ Tuning \$4.00
Stationery \$4.02
Fuel \$45.83
Insurance \$10.00
Commission on Reg. Int. \$5.60

Balance June 1st 1935- \$518.93
\$469.51 -

Motion by J. Hooper sec. A. Knall Treasurer's report be
accepted with thanks. Carried.

Report on Penny a Week by R. Hoffmeier rather discouraging
receipts, due to various reasons.

Report by A. Faith on Safety Deposit Box
Papers have been withdrawn & will be placed
in Church safe.

301

June 10th 1935 Continued

The minutes of May meeting were read at this
time and accepted after correction.

Roll Call - showed - H. Donnell, H. Brookwell,
C. Brown, J. Moore, H. Hest as absent, A. Meili Jr
absent with excuse.

Secretary read Financial Sec. & Bldg. Fund
report in absence of Mr. H. Hest. which followed.

Current Expense May 1935

Envelope Receipts
1934 - \$17.00
1935- \$410.80
\$427.80

Initial offering \$2.00
Birthdays \$1.01
Easter \$5.10
\$431.01

Benevolence Receipts
A.M. Service -
May 5-12-19-26- \$69.45

Class of Miss Laura Hooper
for Foreign Mission \$3.10

Total - \$72.55

Building Fund.

Balance May 1st 1935- \$239.00

Received from Henry & Mad. 125.04

Interest next Monroe Savings

Bond to June 1st 35- .74

Balance June 1st 1935- \$364.78

Motion by E. Sommergringer seconded by R. Hoffmeier
Financial Sec. & Building Fund Trans. report be accepted
with thanks - Carried.

Rev. Est. Hooper reported having Mr. Balling mason
contractor look over broken front steps and his
suggestion was a new set is eventually necessary.

Motion by E. Sommergringer seconded by
R. Hoffmeier, The president (Mr. A. Meili Sr.) be
instructed to inform Mr. E. Sommergringer (Sexton)
that in as much he is working at his trade
for a wage, which the council feels is
adequate for the needs of himself and family,
and in all fairness he be asked to resign
from his position as sexton. A. Knall writing
was called for Carried.

Rev. Est. Hooper, refrained from voting on this
issue.

Motion by A. Faith seconded by A. Knall -
we pay off \$400.00 (Four hundred dollars) on the
principal of church debt by the first of July 1935.
Carried.

(over)

302

June 10th 1935 (Cont) *Special Meeting*
Sunday June 16th 1935.

Res. Esthafer announced the following
 on Sunday July 7th our pulpit will be
 filled by Mr. Walsh Jr.
 German Services will be discontinued
 until September.

United Council picnic Tuesday June 25th
 at Bartels farm Bushnell's Blower for
 Council men & wife - boxed lunch with
 Ice cream & coffee.

July 14th Res. Esthafer will celebrate
 his tenth anniversary in the ministry with
 an appropriate sermon.

July 21st or 28th exchange of pulpits
 among the eleven churches in our
 region conference.

Meeting adjourned with the Lord's prayer
 in unison - Adjourned. R. Boas Rec.

Special Meeting Sunday - June 16th 1935.

Councilmen Present. A. Knell, R. Hoffmeier, A. Heise,
 A. Misk Jr., H. Howie, W. Dorn, J. Barnes,
 A. Fauth, R. Hoffmann, E. Gommengruber Res. Esthafer
 & R. Boas.

Purpose. Resignation of Pastor & question of
 notification.

Mr. Misk Jr. interviewed Mr. Frank Commeraing
 about resigning position of pastor in accordance
 with action taken by Council. He demands a
 three month notice, which was verbally given
 by past President Dr. Finch. Shall his request
 be granted?

Motion by A. Fauth seconded by R. Hoffmeier
 Mr. Frank Commeraing submit a written
 resignation to the Council dating June 1st 1935
 with 90 days notice making termination of
 services effective as of Sept 1st 1935.

Carries by Standing vote
 R. Boas Rec.

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