
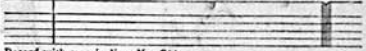


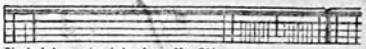
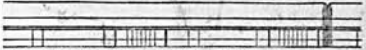
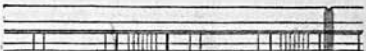


BLANK BOOKS


*Made in the following rulings:
150 - 300 and 500 pages, unit ruled*



150 Pages	300 Pages	500 Pages	STYLE OF RULING (Left and right pages alike.)
G84-REC-1½	G84-REC-3	★ G84-REC-5	 Record with margin line, No. G84.
G84-2J-1½	G84-2J-3	G84-2J-5	 2 columns, units, No. G84.
G84-3J-1½	G84-3J-3	G84-3J-5	 3 columns, units, No. G84.
G84-4L-1½	G84-4L-3	G84-4L-5	 Single ledger units, index front, No. G84.
G84-5L-1½	G84-5L-3	G84-5L-5	 Double ledger units, full accounts, index front, No. G84.
G84-6L-1½	G84-6L-3	G84-6L-5	 Double ledger units, assorted accounts, index front, No. G84.

★ Star in column opposite the ruling gives the number of this book.

Please order by NUMBER.



ESTABLISHED 1887
210-220 N. 10th St.
PHILADELPHIA, Pa.
Licensed Distributor

2

Rochester N.Y. July 8th 1935
Monthly Meeting of St. Paul's Church Council
held at the Church Horton and Jewel Sts.

Called to by President A. Meili Sr. with prayer
being offered by Rev. E.H. Hofer.

Roll call showed, W. Donish, J. Eckert
H. Brownwell A. Meili Jr. and J. Gross as absent.

The minutes of June meeting were accepted
as read.

Treasurer Mr. G. Faeth reported financial
condition as follows.

Balance on hand June 1 st	\$ 469.51
Receipts during month	784.07
Total	\$ 1253.58
Wm. Walsh Interest on Note	\$ 1.38
	\$ 1254.96

Expenditures

Salaries	\$ 395.83
Auto	25.00
% Interest on 20,750 Mortgage	45.00
% Interest on 6,000 "	153.00
Supplies	3.12
Expenses to Conference	5.00
Wm. Kirk Interest on Note (Wm. Walsh)	994
Telephone	5.59
Gas & Electricity	8.74
Coke - on contract	45.83

\$ 1064.05

\$ 190.91

Balance July 1st 1935

Perpetual Membership Fund

On Deposit Rochester

Saving Bank, Jan 1st 1048.06

Interest to July 1st 13.10

Total 1061.16

On Deposit in Interest Acct.

Monroe County Saving Bank.

Jan 1st 1935 29.59

Interest July 1st 36

Total \$ 29.95

Benevolence Treasury

Balance June 1st 236.87

Receipts during month 53.20

Total \$ 290.07

Expenditures

A. K. Kitch Synodical

Treasurer \$ 82.50

Balance July 1st 207.57

A. Faeth.

3

July 8th (Cont.)

Motion by A. Knull seconded by C. Brown
Treasurer's report be accepted with thanks, carried.

Report for Benevolence

Balance June 1st 1935 \$ 236.87

Receipts June 2nd - Semi. 11.75

" 9th " 14.65

" 23rd " 14.60

" 30th " 12.20

Total \$ 290.07

Disbursements

Wm. Kitch. for Synodical Budget \$ 82.50

Balance on hand June 30th \$ 207.57

Motion by R. Hoffmann seconded by S. Hoffmann
Benevolence Secretary's report be accepted
with thanks carried.

Financial Sec. Mr. Kirk reported as follows.

Current Expense for June 35. Benevolence Receipts

1933 Envelopes \$ 1.25 Plate offering \$ 53.20

1934 " \$ 18.50

1935 " \$ 459.10

Initial offering \$ 75

Birthday \$ 117

Total \$ 480.77

Building Fund Report for June 1935.

Balance June 1st 1935 \$ 364.78

Checks receipts 35.00

Penny A meal \$ 72.19

Wm. C. Walsh Interest 6.74

Wm. C. Walsh Principal 3.00

Total \$ 481.91

Disbursements June 1935

Monroe County Saving Bank - Off reduction \$ 400.00

Balance July 1st 1935 \$ 81.91

Motion by G. Faeth seconded by J. Baries.

Financial Sec report be accepted with thanks

(carried.)

4

(July 8th Cont)

Letters read from Mr. Peter Hoffmann of Kew-Forest mission, thanking St. Paul's for donation of \$5.00 and from Dr. Kirk Synodical Treasurer, thanking for regular budget remittances.

Motion by A. Faith seconded by J. Baries a committee of three be appointed, to interview various candidates for the position of sexton and make recommendations to the Council - Carried - (A. Faith, Brown, Baries)

Motion made & seconded Janitor be hired on payroll by the month, with one month notice given by either party in case of retirement or dismissal - Carried.

Vote was taken on the question: "Do we want a man to do just cleaning and firing in the church or a handy man to do painting and necessary small jobs - (Handy man favored).

Motion by A. Faith seconded by R. Hoffmann sextons salary be set at \$80.00, dollars per month and if his work is satisfactory and if in the opinion of the Council the financial condition of the church permits, his salary be increased to \$100 (one hundred) dollars per month after the first year, for ~~4~~ ⁵ years until the sum of 100.00 (One hundred) dollars per month is reached - (Carried)

The regional conference will be held at Auburn N.Y. Sept. 25th and 26th and a delegate from both Council & Congregation will be sent.

Motion by A. Faith seconded by E. Gumminger Rev. Haeger be authorized to order necessary stationery of the type required for church correspondence - Carried.

Adjourned with the Lord's prayer in unison
R. Brown Sec.

5

Rochester N.Y.

August 12th 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 Jr. who led in prayer.
Roll call showed as absent Rev.
E. Haeger, H. Broadwell, J. Gross & H. Kist.

The minutes of July meeting read and accepted after correction.

The Treasurer Mr. Faith reported
Balance on hand July 1st - \$190.91
Receipts during month 372.40
\$563.31

Expenditures	Salaries	\$ 395.83
	choir music	9.96
	Supplies	25.20
	Water Bills	4.59
	Telephone	3.96
	Gas & Electricity	6.80
	Office Contract	45.83
	Mr. Halsey Jr. Preaching.	10.00
	Balance Aug. 1st	\$ 507.15
		\$ 61.16

Renewalance

Balance on hand \$ 207.57

Receipts during mo. 93.00

\$ 300.57

Expenditures \$ 129.25

Bal. August 1st 171.32

Motion by H. Homena seconded by
G. Hoffmann Treasurer's report be accepted
with thanks - Carried

Benevolence Secretary Mr. A. Knell reports

Balance July 1st 1935	207.57
Receipts July 1st	\$ 7.75
4th am	2.75
7th am	9.00
7th am	9.75
Flora Collection St Paul	34.75
Hornell	10.00
Gift #1 - for St Paul	10.00
Hornell	93.00
Balance July 31st	\$ 171.32
Disbursements	
Synodical Bays	\$ 82.50
To Mr. Keel for	
flora coll.	\$ 44.75
Hornell N.Y. (St Paul)	
1000 Communion	\$ 2.00
Wafers	129.25

6

(August 12th 1935 Cont)

Motion by A. Meili Jr. seconded by A. Faeth
Benevolence Secretary's report be accepted
with thanks - carried.

Financial Secretary reported the following
read by Mr. A. Faeth.

Current Expense for July
1934 envelopes \$5.00
1935 envelopes \$278.75 \$283.75
Initial offering .75
Total \$284.00

Benevolence Report for July.

Plate offering July 7th 14-21-28 \$48.20
July 14 * 2nd Hornell Flood relief \$34.75
Guild #1 - Hornell Flood relief 10.00
\$44.75

Building Fund - July.

Balance July 1st 1935 \$81.91
Receipts Penny A Meal \$19.16
\$101.07

Disbursements

Treasurer A. Faeth for Current Expense \$80.00
Balance Aug. 1st 1935 \$21.07

Motion by R. Hoffmeier seconded by E. Brown
Financial Secretary's report be accepted with thanks
carried.

A letter pertaining to janitor service from
Mr. Tom Lile was read.

Motion by J. Barrie seconded by
E. Gommenging w. letter be answered. carried

It is understood the position of sexton
is a full time job, with one day a week off.

Motion by A. Faeth seconded by E. Brown
a secret ballot be taken
for the position of janitor. There having been
two candidates Mr. O. Stephens who withdrew and
Mr. A. H. Housen. carried.

Result of ballot 12 for Mr. Housen 1 refraining
from voting (Mr. Housen) no rejects.

7

(Aug 12th 35 Cont)

Motion by Mr. A. Faeth ^{seconded by J. Barrie} On the occasion
of the birth of a son to Mrs. Rudolph Hoffmeier
we extend our hearty congratulations &
hope Rudy brings him up to be as big a
man as he. - carried.

Motion by R. Hoffmeier seconded by
A. Housen. On Sunday Sept 8th 1935
The young people be given permission to
do their own ushering, under the supervision
of Captain of Deacons A. Meili Jr. carried.

Adjourned with the Lord's prayer -

8

Rochester N.Y. Sept. 9th 1935
Minutes of St. Paul's Church Council Norton
and Velsell Sts.

Meeting called to order by President A. Meile Jr.
prayer being offered by Rev. E.H. Kafer.

Roll Call showed W. Donish, H. Howisen
H. Broadwell, R. Hoffmeier and J. Gross as absent.

Minutes of August meeting read and accepted.
The president called for the reading of reports.

The Treasurer W.W. Faeth reported.

Balance on hand Aug 1st 1935 \$61.16
Receipts during month \$303.90
\$365.06

Expenditures

Telephone \$3.94
Gas & Electric 2.00
Fuel \$45.83
Misc Exp. Rev. Elders 23.00 \$74.77
Balance Sept. 1st 1935 \$290.29

Treasury of Benevolence

Balance on hand Aug 1st \$171.32
Receipts during month \$38.20
\$209.52

Expenditures

Synodical Treasurer \$87.50
Balance Sept. 1st 1935 \$127.02

Motion by H. Hoffman seconded by A. Knall
Treasurer's report be accepted with thanks carried.

Benevolence Sec. A. Knall reported

Balance Aug 1st 1935 \$171.32
Receipts Aug 4 Am. \$11.00
Aug 11 Am. \$9.00
Aug 18 Am. \$10.10
Aug 25 Am. \$8.10 \$38.20

Total \$209.52

Disbursements Synodical Board \$82.50

Balance Aug 31st 1935 \$127.02

Motion by E. Gommenger seconded by A. Meile Jr.
Benevolence Sec. report be accepted with thanks.

Carried

9

Sept 9th 1935 (Cont)

Financial Sec. W. H. Hieb reported the following
for current expense and Building Fund.

Current Expense	Building Fund
Aug 4 th \$86.85	Balance Aug 1 st \$21.07
Aug 11 th 91.30	Benny A. Meale \$19.50
Aug 18 th 66.52	Bel. Sp. 1 st \$40.57
Aug 25 th 58.06	
Aug 4 th Building Fund \$11.7	
	\$302.73
	\$303.90

Benevolence \$38.20 H. Hieb

Motion by A. Knall seconded by A. Meile Jr.
Financial Sec. & Bldg fund Treasurer's report
be accepted with thanks, carried.

A rising vote of congratulations was
given Mr. Geo. Hoffman on the occasion
of the arrival of a new baby boy in
his family.

Mr. Howisen outlined requirements
in the line of supplies, and made
suggestions as to suitable replenishing
of pens, and offered a quantity of
weeping bent grass to be planted in the
church lawn, if sufficient help could be
secured. It was decided, in as much
the treasury is now rather low, the
various supplies to be kept in mind by
the superintendent of Bldg. and ordering of
same be done gradually.

An engineer representing the Iron Furnace
man" auto motic stoker outlined a plan
for installation in the church boilers,
which resulted in a
Resolution by E. Gommenger
seconded by J. Eskert the matter of
installing an auto motic stoker be
laid on the table — carried.

Motion of W.W. Faeth seconded by A. Meile Jr.
The cooperate with the Federation of churches
in a "Loyalty crusade" and authorize our pastor
to make necessary announcements pertaining to same.

10

Sept. 24th 1935 (cont.)

A Calendar Committee was appointed members of which are - Mr. H. G. Mott, Mr. J. Eckert, Mr. H. Donish & Mr. J. Eckert.

A Finance Committee to prepare the budget for the year 1936. Consisting of Rev. E. H. Hager pastor, Pres. A. Meile Sr. Treas. A. Fauch Vice Pres. E. Gommenguyer. Mr. H. Kieb, financial Sec. and R. Bros of the council, and Mr. H. Polap and Mr. H. Gommenguyer of the congregation.

Motion by J. Eckert seconded by E. Hoffmann to abide by the wish of our Sunday School Superintendent Mr. H. H. Hald and return to the old schedule of summer Sunday School during the year 1936 - namely, 9th AM to 10th AM.

Approval carried.

Motion by E. Gommenguyer seconded by J. Eckert approval be given to the ladies suggestion, of starting a fund, for the purpose of laying a wooden floor in the basement of the Sunday School - carried.

A letter of designation was received and read from Trustee Mr. H. Howisen.

Motion by A. Fauch seconded by E. Hoffmann. we accept the designation of Mr. H. Howisen as trustee, and that our president, appoint a trustee to serve in the place of Mr. Howisen for the balance of the year. to conform with our constitution - carried.

Meeting declared adjourned after the recitation of the Lord's prayer - adjourns.

R. Bros. Sec.

11

Rochester N.Y. October 14th 1935
Monthly meeting of St. Paul's Evangelical Church Council held at the Church.
Norton & Jewel Sts.

Meeting called to order by Pres. A. Meile Sr. with prayer being offered by Rev. E. H. Hager.
Roll Call showed H. Donish, H. Bronsnel and J. Bros as absent.

Treasurer A. Fauch reported
Balance on hand Sept. 1st 1935 \$ 290.29
Receipts during month \$ 588.79
Total \$ 879.08

Expenditures
Salaries \$ 529.99
Supplies 8.59
Choir Music 4.20
Repairs 12.00
Gas & electricity 7.10
Fuel 45.83
Telephone 4.35
City Tax \$ 65.79 \$ 677.85
Balance Oct. 1st 1935 \$ 201.23

Benvalence Treasury
Balance on hand Sept. 1st 1935 \$ 127.02
Receipts during month \$ 80.45
Total \$ 207.47

Expenditures \$ 82.50
Oct. 1st 38 Balance 124.97

Motion by A. Meile Jr. seconded by R. Hoffmann
Treasurer's report is accepted with thanks, carried.

A. Knall reported by Benvalence
Balance Sept. 1st 1935 \$ 127.02

Receipts
Sept. 1st \$ 11.00
" 8th \$ 17.35
" 15th \$ 15.20
" 22nd 18.60
" 29th 18.30 Total \$ 80.45

Disbursements \$ 207.47
Approved Budget \$ 82.50
Balance Sept 30th 35 \$ 124.97

12

(Oct. 14th 1935 Cont.)

Motion by R. Hoffmeier seconded by Gottfman Benevolence Sec. report be accepted with thanks Carried.

Financial Secretary Mr. H. Wick reported for Current expense and Building Fund.

Current Expense		Benevolence —	
Sept. 1st	\$73.49	Plate offering	
Sept 8th	\$122.45	Sept. 1st	\$11.00
Sept. 15th	\$125.15	8th	17.35
Sept 22nd	\$129.05	15th	15.20
Sept. 29th	\$130.00	22nd	18.60
		29th	18.30
		Total	\$80.45
	\$30.14		
	\$584.14		

Tristram Melrose

Sept. 1st 25

Sept. 15th 35

Birthday —

Sept. 8th 100

Sept. 29th 35

Grand Total — \$586.09

R. Hoffmeier reported briefly on the progress of the Penny A Meal Campaign & cited a total turned in to date of \$545.00.

A motion by A. Fauth sec. by E. Gommenginger to accept this report with thanks was carried.

Motion by A. Fauth seconded by R. Hoffmeier a vote of thanks be given for placing hands on trees to Rev. E. Haefer & Barber & Brown and a letter of thanks be sent to Guild #1 for paying the expense of hands. Carried.

Motion by E. Gommenginger seconded by Gottfman The council send a bouquet of flowers and a letter of thanks to Mrs. Wick. for her gift of two gowns to be worn by the Elders. Carried.

Motion by R. Hoffmeier seconded by Eckert Guild #1 be given permission to conduct a card party on the evening of Nov. 20th 1935 in the basement of Sunday School. Carried.

13

(Oct. 14th 1935 Cont.) Congregational Oct. 23rd 1935

Motion by A. Fauth seconded by A. Meili Jr. The council adopt the schedule outlined by our pastor during the seven loyalty Crusade Sunday evenings, and all at the council be present at each meeting. Carried.

Motion by A. Fauth seconded by Brown. The council feels that the expense of approx- \$100.00 (One hundred dollars) for the heating of the Church during the winter months for choir rehearsal, is excessive. Suggests the choir practice in a warm down stairs room.

If the choir agrees to this arrangement, and if the saving is effected, the council will reinstate the custom of giving \$30.00 for a picnic. Carried.

Motion by A. Fauth seconded by H. Lohler The Council accept the budget presented by the financial committee in the amount of \$9350.00 for current expense and \$1268.00 for Benevolence and submit the same to the congregation for their approval on church and family night Oct. 23rd 1935 being a regularly announced congregational meeting. Carried.

Adjourned with the Lord's prayer — 10:00 R. B. B. B.

* Congregational Meeting Oct. 23rd 1935

Called to order by President A. Meili Jr. with prayer.

After singing several songs, Rev. and Mrs. Haefer were presented a quilt with the names of the entire congregation embroidered upon it.

Mr. Fauth presented the budget for 1936 in detail. Motion made & seconded The budget as presented for the year 1936 be accepted in the sum of \$9350.00 for current expense and \$1268.00 for benevolence. Carried.

Mr. Meili announced anyone wishing to loan money to the Church at 4% to apply on personal mortgage. A. B. B. B.

14

Rochester N.Y. November 11th 1935
 Monthly meeting of St. Paul Church Council at the
 Church - Watson & Jewell Sts.
 Meeting called to order by President A. Meili Jr. with
 prayer being offered by Rev. E. H. Haefner.
 Roll Call showed E. Gommenginger & E. G. G. and
 H. Brownwell as absent.

Treasurer Mr. A. Smith reported as follows -
 for current expense Balance on hand Oct. 13/35 \$20.23
 Receipts during month \$530.40
 \$731.63

Expenditures: Salaries \$617.51
 Telephone 5.64
 Gas & electricity 10.86
 Fuel 45.83
 Supplies 2.47
 Auto maintenance 50.00
 \$132.31
 November 1st Deficit .68

Benevolence fund - Balance on hand Oct. 13/35 \$124.97
 Receipts during month 85.00
 \$209.97

Expenditures Synodical Budget - 82.50
 Balance Nov. 1st 1935 \$127.47

Motion by J. Barrie seconded by G. Hoffmann Treasurer's
 report be accepted with thanks, carried.

Financial Sec. & Building fund Treasurer, Mr. H. H. reported.

Current Expense	Benevolence
Oct. 6 th 134.25	Plate giving \$85.00
13 th 98.75	10% Comm. End. (Oct 9/35)
20 th 91.25	Total \$86.25
27 th 93.10	Building Fund
\$417.35	Balance Oct. 13/35 \$132.69
Legis. bill 75.00	Pledge receipts \$3.00
Synodism 10.00	Balance Nov. 1 st 1935 \$135.69
\$502.35	

Motion by J. Barrie seconded by R. Hoffmann financial
 Secretary and building fund Treasurer be
 accepted with thanks - (Carried.)

15

Nov. 11th 1935 (Cont)
 Report of Benevolence, Secretary A. Knoll
 Balance Oct. 1st 1935 \$134.97

Receipts:
 Oct. 6th Am. \$20.25
 13th Am. \$21.80
 20th Am. \$22.00
 27th Am. \$20.95 87.50

Nov. 1st Am. \$2.50
 Total \$212.47

Disbursements:
 Synodical Budget \$82.50

Eden Publishing Co.
 To New York Tribune \$2.50 - 85.00

Balance Oct. 31/35 \$127.47

Motion by G. Meili Jr. seconded by R. Hoffmann
 Benevolence Secretary's report be accepted with thanks.
 Carried.

Motion by A. Meili Jr. seconded by R. Hoffmann
 plate collection taken on thanksgiving service
 be turned over to current expense. Carried.

Thanksgiving service this year will be held Wednesday -
 evening Nov. 27th -

Motion by A. Smith seconded by J. Barrie. a
 letter be sent the congregation containing an
 outline of the budget and asking the loyal
 support of all - as in previous years, but not
 the pledge card. Carried.

The following person have been transferred
 on the membership roll.

Mr. & Mrs. Baumer to Church of Redeemer
 Mrs. & Mrs. Mondak to Springfield
 and Mr. Stangel dropped -

The Trustees were Commenced on their
 prompt action in installing the complete
 breaking down of Sunday School
 classing, in having some repairs
 immediately, at having shown signs of
 weakening.

16

(Nov. 11th 1935 (cont.))

Motion by A. Faith seconded by A. Knell.
We invite Rev. Merle Schiffman and
his cast of young people, from Boston N.Y.
to present their play "The Terrible Mink" on
the Sunday evening Dec. 15th 1935 being the
final Sunday of Loyalty Crusade. and that
we reimburse him in an amount not
to exceed \$10.00. (Ten Dollars) carried.

Motion by A. Faith seconded by S. Hoffman.
We make a special appeal for a Christmas
Collection - Carried.

Parsonage furnace was cleaned and
repaired during the month of October 1935.

Motion to adjourn with the Lord's prayer. adjourned
R. Bro. Sec.

17

Rochester N.Y. December 9th 1935
Regular monthly meeting of St. Paul's
Church Council, held at the Church,
Norton and Jewel St.

Called to order by President.
A Meili Sr. prayer being offered by
Rev. E. H. Haefner.

Roll Call showed as absent H. Broadwell
L. Hoffman and R. Hoffmeier with
permission.

The minutes of Nov 11th meeting read and
accepted.

Benevolence Secretary A. Knell reported
as follows -

Balance Nov. 1 st 1935 -	\$ 127.47
Nov 3 am. 45.00	
" 10 am 40.00	
" 10 pm 7.00	
" 17 am 33.15	
" 17 pm 6.20	
" 24 am 25.00	
" 24 pm 3.26	
" 27 pm 9.60	
169.21	Total \$ 296.68
	\$ 287.08

To Carried over

Disturbance	\$ 82.50
Synodical Budget	\$ 33.00
Loyalty crusade Campaign	\$ 115.50
Balance Nov 30 th	\$ 811.80
	\$ 1715.80

Motion by E. Emmenfinger seconded by W. L. Lister
Benevolence sec. report be accepted with thanks
carried.

Treasurer A. Faith reported as follows -
Balance on hand Nov. 1st 1935 - \$ 68.45
Receipt during month 795.65
Total \$ 794.97

Expenditures			
Salaries	\$ 375.84	Repairs	167.2
Telephone	3.94	Misc	1.41
Gas/Electric	17.34	Auto Maintenance	25.00
Fuel	45.83	Insurance	117.50
Postage & Stationery	26.90	Total	673.38
Supplies	42.93	Balance Dec. 1 st 1935	\$ 121.59

18

(Dec. 9th 1935 Cont)Report of Treasurer of Benevolence for
month ending Nov. 30, 1935

Balance on hand Nov. 1 st 1935	\$127.47
Receipts during month	\$169.61
Total	\$297.08

Expenditures

Loyalty Crusade -	\$33.00
J. H. Kiek Synodical Treas.	\$87.50
Balance Dec 1 st 1935	\$181.18

Minutes by A. Meile Jd. seconded by C. Brown
Treasurer's report be accepted with thanks
carried.

Financial Sec. and Building fund Treasurer
Mr. H. Kiek reported as follows -

Current by expense envelopes.

Nov 3 rd 1935	\$200	Old Timers	\$10.00
" " 1935-143.70	\$145.70	Rev. H. Kiek's Exp.	50.00
Nov 10 th 1935	206.75	Thorton H. Kiek's	10.00
Nov 17 th 1935	119.85	Initial offering	50
Nov 24 th 1935	18.00		70.50
" " 1935	113.95		
Total	\$604.50	Grand Total	\$675.00

Benevolence offering.

Nov 3-10-17th 24th Am. \$144.90Nov. 10-17th 24th 27th Am. \$260.60

Total \$405.50

Building fund - for November -

Pledge receipts \$10.00

Penny a meal \$67.55

Total \$77.55

Balance Nov 1st \$135.69Balance Dec 1st 1935 \$213.24

Minutes by H. Lohler seconded by J. Kiek
Financial Sec. and Bldg fund Treasurer's report
be accepted with thanks - carried

19

(Dec 9th 1935 Cont)

Minutes by E. Sommergruber seconded
by H. J. Kiek the Loyalty Crusade
Class be accepted into membership
of St Paul's church - being as follows -

Mr. Raymond Kaufman	Mrs. A. Hoggan
Mrs. Raymond Kaufman	Mrs. Halsy
Mr. Rudolf Kitzke	Robert O. Halsy
Mrs. Rudolf Kitzke	Mr. Ray Wagner
Miss Betty Bondemer	Mrs. Ray Wagner
Mrs. Clara Howard	Mr. J. Sirey
Mary Snijer	Mrs. J. Sirey
Nelson Sillette	Mr. H. J. Crow
Arthur Hall Jr.	Mrs. H. J. Crow
Thyllis Lederer	
Frederic G. G.	
Mrs. Matilda Fromm	

carried.

Minutes by A. Faith seconded by J. Baries
The hand Communion and preaching service
and German Communion on Christmas Day
Dec 25th 1935 at 10^{am} - carried.

Minutes by A. Faith seconded by J. Baries
A Sylvaester eve service be held on
Dec 31st with entertainment & lunch from
9 until eleven o'clock - and Church service
from 11 PM. until midnight, members of
Church Council to participate, with the
pastor giving a short address, carried.

Minutes by C. Brown seconded by A. Faith
The annual congregational meeting be
called on Wednesday eve Jan 15th 1936.

A Discretionary Committee was appointed
consisting of - A. Meile, J. H. Lohler of
Council, H. J. Kiek or H. G. G. from congregation.

20

(Dec 9th 1935 Cont)

A Nominating Committee was also appointed to nominate one Elder, 2 Trustees and 3 Deacons for 1936 - the committee of Messrs, J. Eckert - H. T. Slager.

Motion by A. Faeth seconded by A. Meili. J. The council approves of the organization of a permanent finance committee, appointed by the president to serve one year, two members of council 2 members of congregation and the financial Secretary. appointees are - A. Faeth, H. T. Slager and H. Eckert, Mr. E. K. Kellin and Mr. A. Koch.

Motion by C. Brown seconded by A. Faeth. Sunday School teachers or other church organizations, be allowed to borrow all folding chairs, from the superintendent of Bldg. to be returned in good condition. Carried.

Motion by E. Gommenginger seconded by J. Eckert. The sum of \$130 held in the gown fund be turned over to current expense treasury.

Mr. Donish reported the inspection of stone steps at Holy Family Church, there being twelve treaders 8 ft. long.

note (possibly could be used in our front steps)

Motion by E. Gommenginger seconded by C. Brown, and again adjourned with the Lord's prayer.

21

Rochester N.Y.

Jan 13th 1936

Regular monthly meeting of St. Paul Church Council held at the Church Norton and Jewell Sts.

Meeting called to order by Pres. A. Meili. Sr. prayer being offered by Rev. E. T. Haefner.

Treasurer A. Faeth reported
Balance Dec 1st 1935 \$ 131.19
Receipts during month \$ 1069.69
Total \$ 1200.88

Expenditures
Salaries \$ 375.82
Telephone 3.94
Gas & Electric 15.59
Fuel 45.83
Postage & Stationery 6.43
Supplies 11.31
Repairs 9.70
Choir Music 5.75
Auto Maintenance 25.00
Monroe County Savings B 219.50
Peter Rapp 150.00
Mr. Hald to Mr. Fick ^{Int. 12.00} 27.87
Total Expenditures \$ 896.24
Balance Jan 1st 1936 \$ 304.64

Treasury of Benevolence
Balance on hand Dec 1st 1935 \$ 171.58
Receipts during month \$ 133.30
Total \$ 304.88

Expenditures
Decorations of Church \$ 25.00
Ed. Kell, Synodical Treas. 82.50
Total \$ 107.50
Bal Jan 1st 1936 \$ 197.38

Motion by C. Brown seconded by J. Eckert
Treasurers report be accepted with thanks, Carried.

22

Jan 13th 1936 (Cont)

Benevolence Sec. A. Knall.

Balance Dec 1st 1935 \$171.58Dec 1st H.M. \$22.70Dec 1st M. 9.10

Dec 8 AM 20.25 Disbursements - Synodical Orgs \$82.50

Dec 8 PM 2.75 Federation of Church 25.00

Dec 15 AM 22.50 \$107.50

Dec 15 PM (H.M.) .85 Balance on hand

Dec 22 AM 19.30 Dec. 31st 1935 \$197.38

Dec 25 AM 11.00

Dec 29 AM 20.41

Dec 31 AM 3.94 \$132.50

Total \$304.88

Motion by J. Baris Sec. of Benevolence Sec. report accepted with thanks, carried.

Financial Sec. and Building Fund Treasurer

Mr. F. H. Smith, submit.

Current Expense Envelopes - Benevolence -

Dec 1st \$181.30 Plate offering \$132.30Dec 8th 99.05Dec 15th 86.30Dec 22nd 179.55 Balance Dec 1st 1935 \$213.24Dec 29th \$231.87 Mr. C. H. Smith 27.87

Total \$778.07 Moral Conv. Savings Bank \$30

Initial of 2.75 Please receipts \$5.00

Calendar 30 20.00 Mr. Mrs. John Emerson \$25.00

Birthdays 1.19 Total \$271.41

Offering 120.23 Disbursements

Willis H. H. 25.00 Moral Conv. Savings Bank \$270.00

Sunday School 75.00

Choir 25.00

Grand Total \$1047.14 Balance Dec 31st 1935 \$1.44

Motion by N. Lohler Sec. A. Knall

Financial Sec. & Building Fund Treasurer's report be accepted with thanks, carried.

A Meeting at this time on Church attendance table for congregation & lessons.

23

Jan 13th 1936 (Cont)

The minutes of Dec. Meeting read and accepted.

Roll Call showed H. B. Prosser as absent.

Motion by A. Faith seconded by G. Hoffmann. The interest accumulated in the perpetual membership fund be now withdrawn and distributed to the various names on perpetual roll, as their contribution to the Church; the interest will be withdrawn annually and turned over to current expense with credit given our perpetual roll. carried.

Mr. A. Faith reported for 1936 Calendar Committee.

The matter of ventilating men's class room was left to Mr. E. Gommenginger who will install suitable pipe to admit fresh air.

Motion by G. Faith sec. J. Baris we instruct our trustees to take steps and make necessary repairs on roof and relieve accumulation of ice in valleys carried.

Motion by E. Gommenginger seconded by J. Eschert a letter of thanks be sent Mr. Phillip Fisher thanking him for his donation in memory of his sister (Elizabeth) \$10.00. carried.

The nominating committee reports a shortage in candidates, probably due to too late a start, it is suggested committee be appointed no later than October 1st in the future.

Motion reporting for auditing committee. bring assurance all books in O.K. condition. Edmund & Edna advance reports Paid during 1935-138.00 Previous to 1935 725.50 for a Total of \$863.50 -

Motion by C. Brown sec. J. Eschert Mr. Ford take care of Boiler & repair trap, work must be done right before bill is paid. carried. Approved with the Lord Prayer. J. Eschert

Expenditures	
Salaries	\$ 4,669.95
Telephone	51.64
Gas & Electricity	149.15
Tyrel	500.63
Postage & Stationery	88.12
Supplies	787.44
Repairs	85.90
Show Music	59.27

Jan 15th (Cont) (Congregational)

Auto Expense	\$ 250.00
Interest on Mtg Chm	634.50
" " " Passage	300.00
Insurance	445.32
Taxes and Water Bill	195.12
Misc Expense	142.31
Balance Jan 1 st 1936	7859.35
Balance in Special Interest acct.	304.64
Grants Total	30.27
Perpetual Membership fund	334.91
at Rock. Saving Bank	1073.09

Noted by G. Lederer seconded by H. Roth
Treasurer's report accepted with thanks
carried.

Financial Sec and Building Fund Treasurer
Mr. H. Hiest Submits.
Account by parcel - Benevolent - Building Fund

\$6,117.45

Motion by Mr. Lohler seconded by
J. Gross Financial Sec & Bldg Fund
Treasurer's report be accepted
with thanks Carried.

25

Jan 15th (Cont) (Congregational)

Auto Expense	\$250.00
Interest on Mtg Chm	634.50
- - - - - Insurance	300.00
Insurance	445.32
Laundry and Water Bill	195.12
Misc Expense	142.31
Balance Jan 1st 1936	7859.35
Balance in Special interest acct.	304.64
Grand Total	30.27
Perpetual Membership fund	334.91
at Rock. Saving Bank	1073.09

Motion by G. Lederer seconded by H. Groth
Treasurer's report to accepted with thanks
carried.

Financial Sec and Building Fund Treasurer
Mr. H. Hitt Submits.
Current Expense - Remodeling - Building Fund

Current Expense Report 1935

Weekly Envelopes	\$6,117.45
Initial Offering Envelopes	34.75
Birthday Offering	18.58
Visitors' Welcome Envelopes	.95
1934 Christmas Offering	7.50
Rev. E. H. Hofer - Special Gift	75.00
Easter Offering	176.69
Easter Plate Offering	58.42
Confirmation Reunion Offering	22.15
1935 Calendar Receipts	128.00
Thanksgiving Eve Offering	9.60
William Donish - Donation	4.40
Rudolph Hoffmeyer Donation	1.20
H. C. Pommerening - Refund from Conference	5.00
Linden Schwab Commission	.86
Primary - Beginners' Dept. for Ceiling	25.00
Thornton - Rundes Wedding	10.00
1935 Christmas Offering Envelopes	120.23
Sunday School Christmas Offering	75.00
Willing Workers - Ladies' Bible Class	25.00
Choir Christmas Offering	25.00
Brotherhood	125.00
Altar Society	500.00
1936 Calendar Receipts	20.00
Interest on Debt Fund to Current Expenses	80.00
Old Timers	15.00
Family Night	5.50
A Knoll Gown Fund	1.55
H. Groth	.55
Symposium	10.00
Rev. Hofer Gas Bill	25.00
Mrs. C. Kleiners' Gift	1.00
Wm. C. Walch	27.57
Total Receipts	\$7,725.65

Financial Secretary
H. Hitt

Benevolence Receipts 1935

Plate Offering - Sunday Mornings	\$ 961.91
Wednesday Evening Lenten Services	137.25
Lental Booklets	1.15
New World Horizons	2.50
Sunday School	25.00
Class of Miss Laura Hoefer for Mission	3.10
Collection for Hornell Flood Relief	34.75
Guild No. 1 " " "	10.00
Good Friday Evening Plate Offering	13.30
Good Friday Evening Communion Offering - Envelopes	12.64
Easter Sunday Plate Offering 7:00 A.M. Service	8.70
Easter Sunday Communion Offering - Envelopes	4.75
Easter Sunday Communion Offering - 10:30 A.M. Service	7.95
Plate Offering Sunday Evening February 3	7.15
" " " " February 24	13.60
" " " " March 31	5.00
" " " " April 28	6.90
" " " " November 10	7.00
" " " " November 17	6.20
" " " " November 24	3.26
" " " " December 1	9.10
" " " " December 8	2.75
" " " " December 15	.85
" " Christmas December 25	11.00
" " New Year's Eve, December 31	3.94
Communion Service - October 27	<u>1.25</u>
Total Receipts - Benevolence	\$1,301.00

Financial Secretary

H. H. H.

26

Congregational (Jan 15th 1936 Conv.)

A rising vote of thanks was extended to Mr. Philip Fisher for his generous donation in memory of his sister Elizabeth Fisher.

Benevolence Sec. A. Knall reports

Balance Jan 1st 1935 - \$104.56

Receipts Disbursements

Jan \$99.65 \$100.00

Feb 95.20 139.95

March 199.70 85.13

April 188.64 98.75

May 72.55 99.60

June 53.20 82.50

July 93.00 129.25

Aug 38.20 82.50

Sept 80.45 82.50

Oct 87.50 85.00

Nov 159.61 115.50

Dec 133.30 107.50

\$ 1301.00 \$ 1208.18

Balance Dec 31st 1935 \$ 197.38

Motion by A. Smith seconded by G. Hoffman
Benevolence Sec. report be accepted with thanks
carried -

Mr. Geo Hoffman reported on attendance during Church services for the year.

Messrs A. Meli Jr. H. Kraus H. Lohler as auditing committee report all records found in good order.

Motion by H. Lohler seconded by J. Bareis
committee be thanked & their report accepted
carried

Rev. E. H. Kaefer at this time made his pastoral report being his 7th.

Motion by A. Koch seconded by H. Commerding
Rev. Kaefer's report be accepted with thanks
carried.

27

Annual (Paper Conv.)

(Jan 15th 1936)

The following reports were now read

Deaconess - Mrs. Ruby Kummer

Sunday School Miss Vera Frederik.

Altar Society Mrs. J. Smith

Brotherhood Mr. J. Bareis -

Young Peoples League - Miss B. Kelly

Old Timers Club - Mr. H. Kraus

Church Historian

by Miss Emma Pagel for sister Ida -

For all of which President Meli gives hearty thanks and especially wished Miss Ida Pagel a speedy recovery from her illness.

The matter of election of Deaconesses and Councilmen now came before the meeting the slate for Councilmen was incomplete and nominations, were called for from the floor, there being none election proceeded with slate incomplete Deaconesses -

Mrs. Zimmer, Mrs. Pfeil Mrs. Williams
Miss Anna Weber, Mrs. Hickmann Mrs. C. Brown.
Mrs. Fromm -

Elder - Deacons. H. Clark Mrs. Lohler,
A. Koch. Trustees Granger Lederer. 24th term
A Ballot resulted in the election of
for Deaconesses - Mrs. Zimmer, Mrs. Pfeil
Mrs. Williams, Mrs. C. Brown, & Mrs. Fromm.
for Elder - Deacons. H. Clark. H. Lohler
and A. Koch. Trustees - Granger Lederer.

Motion made & seconded Mrs. O. Kummer
by elected delegate to the District
Conference to be held at Salem Church
Litchester N.Y. during 1936 - Carried.
Mr. A. Meli Jr. will act as alternate.

28

(Annual Congregational)
Jan 15th 1936

Motion made and seconded Mr. A. Neili Sr. be delegate to St. John Home for the aged. Carried.

Motion by A. Faith seconded by H. Hiet. We try out suggestion of Mr. H. Commerding for an early German service before the English service one Sunday each month. Carried.

On the question of sabbatical leave during the year 1936 - Rev. Hefer demanded a secret ballot as to whether the congregation still wishes him to take leave.

(Request for
ballot refused)

Motion by H. Hiet seconded by Mrs. Kimmner. Resolution passed during congregational meeting Jan. 1935, to grant pastor Hefer sabbatical leave stand as originally. Carried by rising vote.

On the question of raising money for debt reduction - Suggestion by Mr. A. Faith, matter be left to incoming council to devise ways and means.

President A. Neili Sr. expresses his deep appreciation to the outgoing councilmen and thanks all for their faithful cooperation.

Motion by R. Kelt seconded by E. Neemiller. A rising vote of thanks be extended outgoing councilmen.

Adjourned with the singing of
"Till we meet again."
R. Bost. Sec.

29

Congregational
Special Meeting Jan 19th 1936

Called for the purpose of electing (1) Elder and (1) trustee for 3 yr terms. Called to order by Pres. A. Neili Sr. Mr. A. Schwab offered his services as trustee and Mr. H. Ordway his as Elder.

Motion made and seconded. Mr. A. Schwab and Mr. H. Ordway be elected by acclamation. (Carried)

Motion by J. Bareis seconded by J. Gross an organizational meeting be held by the council after congregational meeting. Carried.

Congregational meeting declared adjourned by the President, with thanks. R. Bost Sec.

Special Council Meeting Sunday Jan 19th 36
Called for the purpose of organizing for the year 1936.

Called to order by Pres. A. Neili Sr. who appointed Mr. Brown to take the chair. Nominees for President A. Neili Sr. J. Bareis. A rising ballot elected J. Bareis for president, who took the chair.

A. Neili Sr. nominated for Vice President nominations closed. Motion made and seconded Mr. A. Neili Sr. be elected Vice Pres. by acclamation. Carried.

For Treasurer. H. Lohler nominated nominations closed - Motion made and seconded H. Lohler be elected Treas. by acclamation. Carried.

Motion made and seconded the secretary be instructed to cast one ballot for the unanimous election of Mr. H. Hiet for financial Sec and Building Fund treasurer. Carried.

30

Sunday
Jan 19th 1936 Special (Box)
R. Boss nominated for sec. nominations
closed - Motion made and seconded
R. Boss is elected secretary by acclamation
M. carried.
Motion made and seconded the secretary
be instructed to cast one ballot for the
unanimous election of C. Brown as Superintendent
of Building - carried.

Motion made and seconded Guild #1
be given permission to conduct a
chess party in the basement of Sunday
School on the evening of February 20th 1936 -
Carried.
There being no further business meeting
declared adjourned - R. Boss Sec.

31

Rochester N.Y. Feb 10th 1936
Regular monthly Church Council
Meeting of St. Paul Evangelical
Rochester and Jewel Sts.
Meeting called to Order by Pres. Boreis
prayer and devotional conducted by
Rev. E. H. Haefner.
Roll Call showed N. Ordway as
absent -
Minutes of last meeting read and
accepted.
Treasurer N. Lohler reports Current Expense
Balance on hand Jan 1st \$304.64
Receipts during month \$617.63
Total \$922.27

Expenditures
Salaries \$384.17
Telephone 3.94
Gas & Electric 17.72
Fuel 45.83
Supplies 56.32
Auto Maintenance 25.00
Janitor Water bill 89.89 \$622.84
(Balance Feb. 1st 1936) \$299.43

Report of Benevolence Treasury
Balance Jan 1st 1936 - \$197.38
Receipts during month 74.66
Total \$272.04

Expenditures none
Balance 7/1/36 272.04
Motion by A. Meili for same as by J. Eckert
Treasurer's report be accepted with thanks - carried
Benevolence Sec - Annual reports -
Balance Jan. 1st 1936 - \$197.38
Receipts 1/5 16.00
1/12 22.86
1/19 16.58 \$74.66
1/26 19.30
Total \$272.04

Expenditures none
Balance Jan 31st 1936 \$272.04

32

February 10th 1936 (Cont)

Motion by R. Loppmeier seconded by H. Clark -
Benevolence Dec. report be accepted with thanks carried.

Financial Sec. and Building Fund Treasurer
Mr. H. Kelt submit.

Current Expense

Envelopes 1934 \$ 11.00
1935 \$ 64.35
1936 \$ 490.57 - \$56.72

Initial Offering 21.10

Birthdays 4.19

Bible Study 9.94

Ladies' Family Hike 1.53

Wick Bottle .06

Old Ladies 10.00

Church Calendar 3.00

Rev. Hoffer Gas Bill 4.20

\$ 619.94

Building Fund - Bal Jan 1st 1936 \$ 141

Receipts Conny a Meal \$ 65.77

Total \$ 67.18

Disbursements

Refund to Current expense account \$ 9.94

Balance Feb 1st 1936 - \$ 57.24

Motion by A. Meili Jr seconded by J. Lederer

Financial Sec. and Building Fund Treasurers

report be accepted with thanks carried.

Reports - Deacons - A. Meili Jr.

Report of Betz matter of replacing

necessary air vents in restrooms in

auditorium referred to trustees.

For the Elders. Mr. A. Meili Jr.

Mr. Crows it has been announced has

volunteered to lead a campaign for the

raising of a fund to construct wooden

floor in Sunday School basement.

Committee
Lederer
Kelt
Crows

33

February 10th 1936 (Cont)

Motion by R. Boas seconded by J. Lederer
The Council authorize Mr. Crows to
organize a campaign for the purpose of
raising funds for wooden floor in
basement, to work with a committee
from the Council & trustees. Carried.

Motion by A. Meili Jr. seconded by A. Koch
We have Easter envelopes to be sent out
to congregation. Carried.

Motion by Mr. Lederer seconded by A. Koch.
The Council endorse the recommendation
of the Elders, that confirmation class
be examined on Judica Sunday in the
evening instead of morning service. Carried.

Motion by J. Lederer seconded by J. Lederer -
Lenten letter, with programs of Lenten
services, attendance cards, and the yearly
financial report with list of officers, deacons
& employees, be sent to congregation. Carried.

The choir has been informed the Council
promise \$30.00 for their annual picnic.

It has been suggested that during Oct.
one member of Council to act as
committee to plan a special service,
with choir, in commemoration
of Mr. Betz 35th anniversary as
organist in St. Paul Church.

Thanking us further business none
Adjourned with the Lord's prayer

R. Boas

Mr. J. Lederer
Committee

34

Rochester N.Y. March 9th 1936
 Monthly meeting of Church Council
 St. Paul Evangelical Church, Boston June 12
 Called to order by President J. Bares after
 devotional and prayer by Rev. K. H. Harper.
 Roll Call showed all present except
 A. Mills, Jr. who was excused and R. Hoffmeister.
 Mr. A. Fauch, reporting for the finance
 committee gave a complete outline of the
 J. H. Hales note, now turned in as a
 liability by Mr. Hales to bankruptcy court.
 in the sum of \$270.00.

Financial Sec. & Bery found Treasurer
 Mr. K. H. Hales reported -

Current Expense		Benevolence	
1935 Envelopes	\$58.03	State Offering	
1936 Envelopes	419.29	1/36 Hermann	2.10
Total	\$477.32	1/10/36	18.00
Initial Offering	3.95	7/9-	18.60
Birthday	1.00	7/16-	19.80
Church Calendar	5.00	7/25-	20.90
	\$532.27	7/25-8/1/36	12.20
		Refunds - Outside	83
			\$72.43

Building Fund -
 Balance Feb 1st 1936 \$57.26
 Receipts during 1936 \$3.54
 Balance 7/1/36 \$60.78

Motion by H. Lederer seconded by G. Knull
 Financial Sec. Bery found Treas. report by accepted
 with thanks carried -

Motion by Rev. K. H. Harper seconded by
 H. Lederer. The Council accept the recommendation
 of the finance committee, that we personally
 visit those who are in arrears one
 year or more and to consider the
 feasibility of sending out receipts every
 quarter carried.

35

(March 9th 1936 (Cont))

Treasurer. H. Lohler reported conditions
 Current Expense
 Balance on hand Feb 1st 1936 \$299.43
 Receipts during month \$543.33
 Total \$842.76

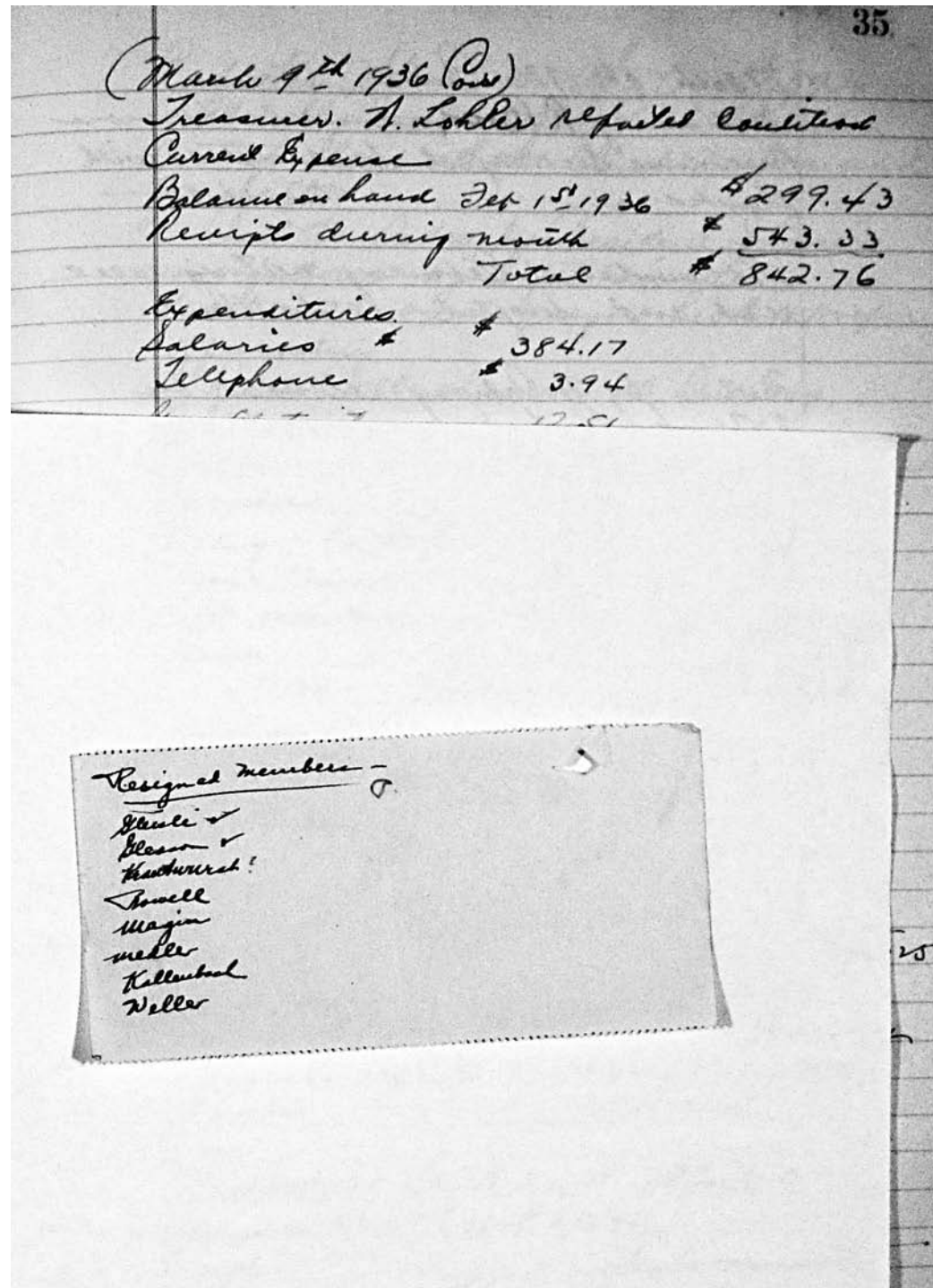
Expenditures
 Salaries \$384.17
 Telephone \$3.94
 Gas & Electricity 12.51
 Fuel 45.83
 Supplies 23.75
 Printing & Booklets 1.50
 Choir Music 2.18
 Auto maintenance 25.00
 Misc. 3.70 \$503.58
 3/1/36 - Balance \$339.18

Treasury of Benevolence
 Balance on hand 7/1/36 \$272.04
 Receipts during month \$92.43
 Total \$364.47

Expenditures
 Synodical Budget \$170.25
 Federation of Churches \$75.00 \$195.25
 Balance 7/1/1936 \$169.22
 Motion by J. E. H. seconded by H. O. Ordway
 Treasurers reports accepted with
 thanks carried.

Benevolence Sec. A. Knull reported -
 Balance on hand 7/1/36 \$272.04

Receipts		Disbursements	
1/1/36 A. H. Hermann	2.10	1/1/36 A. H. Hermann	\$5.00
7/2/36 Ann. Englin	18.00	7/2/36 " "	.15
7/9/36 " "	18.60	7/9/36 " "	82.50
7/16/36 " "	19.80	7/16/36 " "	87.75
7/23/36 " "	20.90	7/23/36 " "	25.00
7/30/36 M.	12.20	7/30/36 M.	200.42
	\$97.60		
Balance 7/29/36 -	\$169.22		



36

March 9th 1936 (Cont)

Motion by R. Brown, seconded Brown
Benvalence Sec report be accepted with
thanks ——— carried ———

The minutes of February meeting were
read and accepted at the time.

Motion by H. Ordway seconded by
A. Clark. The treasurer be authorized to
send Mr. Ford five dollars for his work on
trap - and a letter of thanks. carried.

A. Melis reported for Deacons —

For - Kupin services Dec. 4 English 4 Am
1935 M. 2 1936 M. 1 -
German 1 German 1

Total attendance 1474 1270

It was announced to the Council after a
conference - that Miss Gertie Halch wishes
to to assume the balance due on her
gathered note in the sum of \$270.00 with
a deduction of whatever amount the bankruptcy
court awards the Church's share. and
the council felt no interest should be accepted
for a period of 2 years.

Pastorial Supply committee A. Melis, J. Baris
Mrs H. Smith & R. Brown. —

Mr. A. Koch is authorized to fit the feeding
doors between Sunday & Church with a
suitable bracket to hold doors firmly when
closed to prevent further warping.

Motion by G. Lederer seconded by C. Brown
Supply ministers will start and finish vacation
period and Red Menzel will fill pulpit during
July and August

Schedule
1- Month Supply - June H. Halch \$75.00 per mo
2- months with pastor Prof. Menzel \$10.00 auto
3- month or 6 weeks H. Halch. carried.
4- returned with the Lord's prayer - R. Brown

37

Rochester N.Y. April 13th 1936 -
Monthly Meeting of St. Paul Church
Council held at the Church Norton and
Jewel Sts.

Call to Order by President J. Baris
was followed by a five minute
devotional and prayer led by H. Haefer
officiating.

Roll Call showed H. Ordway,
J. Brown and A. Koch as absent.

March minutes read and approved.

Treasurer H. Lohler reported

Current Expense Treasury
Balance on hand 3/1/36 \$339.18
Receipts during month \$629.16
Total \$968.34

Expenditures

Salaries \$384.17
Telephone \$3.96
Gas & Electric 13.91
Fuel 12.50
Supplies 13.88
Repairs 39.57
Auto Maintenance 25.00
Insurance 5.00
Taxes 31.00

M. Halch Interest

Credited to Bldg Fund 2.70

Easter envelopes 4.50 \$536.11

Balance April 1st 1936 432.23

Treasurer J. Benvalence

Balance on hand 3/1/36 \$169.22
Receipts during month \$206.71
Total \$375.93

Expenditures

J. & Keck (Synodical Treas) \$87.75
Red Cross 35.00 \$122.75
Balance April 1st 1936 \$253.18

38

(April 13th 1936 Cont)

Motion by A. Meili Jr. seconded by H. Clark. Treasurer's reports be accepted with thanks carried.

Financial Sec and Building Fund treasurer Mr. H. Niet reported.

Current expense Receipts.		Benevolence Receipts	
Envelopes 1935-	\$17.55	Plate offering	
" 1936-	\$576.49	3/1-8-15-22-29-	\$99.55
Total	\$594.04	Lenten services	
Initial offering	2.00	3/4-11-18-25	\$58.56
Birthday offering	3.00	German service	
Church Calendar	15.00	3/1/36	\$1.90
Discount on Coke	7.80	Flood Relief 1/2	\$35.00
over paid on Coke	1.42	Confirmation	
Rev. E. H. Heller Gas Bill	3.20	Examination 1/29-	11.70
Total	\$626.46	Total	\$206.71

Building Fund March 1936 -

Balance March 1st - \$60.78

Receipts Penny A. Meil \$3.30

Mr. C. Halek Interest on note \$2.70

Balance April 1st 1936 - 66.78 - H. Niet

Motion by A. Knull seconded by A. Meili Jr. Financial secretary and Building Fund treasurer's report be accepted with thanks (Carried)

Benevolence Secretary Mr. A. Knull reports.

Balance 3/1/36 - \$169.22

Receipts 3/1/36 Am. German \$1.90

3/1/36 Am. English 18.20

3/4/36 Am - 16.25

3/8/36 Am - 21.25

3/11/36 Am - 10.65

3/1/36 Am - 18.50

3/18/36 Am - 13.00

3/24/36 Am - 20.35

3/28/36 Flood relief 35.00

3/28/36 Am - 18.66

3/29/36 Am - 21.25

3/29/36 Am - 11.70

Total \$206.71

Grand Total \$375.93

Disbursements

Synodical Budget

(See Am) \$87.75

Flood Relief \$35.00

Total \$122.75

Leaving a Balance

on hand

March 31st 1936

of \$253.18

39

(April 13th 1936 Cont)

Motion by C. Brown seconded by H. Clark. Benevolence Secretary's report be accepted with thanks. (Carried)

A. Meili Jr. reporting for the Season submits attendance report for March 1935

1935		1936 -	
10 English Services		10 English Services	
1 German Service		1 German Service	
11		11	
Attendance		Attendance	
3,147		2,518	

Mr. C. Brown reporting as superintendent of Building. Side walks on Norton St. side of Church are in need of repair and the City has notified him to that effect. - And smoking in Church during Church service is still going on.

Motion by G. Lederer. Seconded by G. Eckert. Trustees be authorized to have side walk flags on Norton St. side of Church repaired - (Carried)

Mr. A. Meili Jr. reporting for Elders Confirmation class when examined by the Elders were above average - and that the Elders were gratified at the response of the congregation in the partaking of the Lord's Supper there being a total of 468 Communicants.

Motion by A. Meili Jr. seconded by G. Lederer a letter of thanks be sent the Choir, in appreciation of their efforts and performance especially during the Lenten and Easter services - Carried.

The trustees stand instructed to have the lawn surrounding Church property mowed at least 4 men should be appointed to assist in mowing terrace.

40

(April 13th 1936 Cont.)

A short message was read from Rev. J.P. Meyer Director of Our Larger Kingdom Service, on "Stopping that Leak" of Interest.

Motion by R. Boss seconded by G. Lederer Liability insurance be paid on a three year basis — carried.

Motion to adjourn carried.

Adjourned 9th M. R. Boss Sec.

41

Rochester N.Y. May 11th 1936

Regular monthly meeting of St. Paul's Church Council. Held at the church Norton and Jewel Sts.

Call to Order by President J. Baris. Devotional and prayer being offered by Rev. Est. Hoefler.

Roll Call. Showned. Mr. Ordway and A. Schurt as absent.

Minutes of April meeting read and accepted.

Treasurer. H. Lohler Reported.

Balance on hand April 1st 1936 \$ 437.23

Receipts during month. \$ 940.51

Total \$ 1377.74

Expenditures

Salaries \$ 384.17

Telephone 3.94

Gas & Electricity 15.44

Supplies 6.45

Choir music 14.20

Auto maintenance 25.00

Insurance 57.81

Water Bills 7.29

Balance May 1st 1936 \$ 863.44

Treasury of Benevolence

Balance on hand April 1st 1936 \$ 253.18

Receipts during month \$ 230.79

Total \$ 483.97

Expenditures

Actual-Communion Wine \$ 1.75

Rev. Hoefler for Candles 1.80

F. A. Kick. Synodical Baps. \$ 87.75

Federation of Churches \$ 55.50

Balance May 1st 1936 337.17

Motion by R. Hoffmeier seconded by H. Deak. Treasurer's report be accepted with thanks — Carried.

42

May 11th 1936 (Cont)

Benevolence Secretary Atwell -

Balance 4/1/36 - \$253.18

Receipts 4-1 PM. 15.96	Disbursements.
4/5 Am. German 1.20	1 Gal. Communion Thine \$ 1.75
4/5 Am. English 47.25	Candles \$ 1.80
4/5 PM. - 15.14	Synodical Budget \$ 87.75
4/8 PM. - 17.65	Subscription for Federated
4/10 PM. German (Cont) 7.41	7 Churches - \$ 55.50
4/10 PM. English (Cont) 11.90	Total \$ 146.80
4/12 7 AM. - 18.85	
4/10-12 Communion offering 4.00	Balance on hand
4/19 Am. Service 18.75	April 30 th 1936 - \$337.17
4/26 Am. Service 17.18	
4/26 Pmt. to Education 56.50	230.79
Total -	\$ 483.97

Motion by A. Meili Jr. seconded by J. Robert
Benevolence Secretary's report accepted with
thanks - Carried.

Financial Secretary and Building Fund Treas.
Report -

Current Expense Envelopes - Benevolence -	
1935 Envelopes \$ 46.50	4/5-19-26 Am. 83.18
1936 Envelopes \$ 576.76	4/5 German 1.20
Total \$ 623.26	4/1-8 Med Eng - 33.61
Initial offering 1.25	4/5 Confirmation Reun 15.14
Rev. Erdreper Gas Bill 4.00	4/10 Eng Friday 19.31
Jak-Begg. Wedding 10.00	4/12 Easter 7 AM. 18.85
Primary Begins Sep.	Communion Envelopes 4.00
Easter offering (6 in aux) 58.00	4/26 Education of Church
Plate offering 10 th M. Foster 40.30	Membership Subscrip 55.50
Easter offering Envelop \$ 211.65	\$ 230.79
	\$ 940.51

Building Fund -

Balance April 1st 1936 \$ 66.78

No Receipts No Disbursements -

Balance \$ 66.78

Motion A. Meili Jr. seconded by A. Knall.
Financial Sec. and Building Fund Treasurers
report accepted with thanks - Carried.

43

May 11th 1936 (Cont)

A. Meili Jr. reported for the Elders -

A. Meili Jr. for deacons - and submitted	1935 Service	1936 Service
English Am 5	English Am 5	
" PM 6	" PM 5	
German PM 1	German Am 1	
Total 12	German PM 1	

Hittleness 32.61

26.24

The report for trustees reports 20 steps of
side walk are in need of repair on
North side of Church and a figure of
between \$15.00 and \$20.00 has been submitted.

C. Brown as superintendent of Bldg.
reports the installation of suitable
braces on doors between Second and
Church and auditorium, have been installed
by S. Kock and are very satisfactory.

Motion by J. Lederer seconded by
A. Meili Jr. side walk on North side
of Church be repaired under contract,
specifications to be drawn up by
the trustees, for the sum of \$8000 or under
(Carried)

Motion by J. Lederer seconded
by A. Meili Jr. Deacons discard dark
ties and suits at their pleasure
during June, July and August. Carried.

The secretary stands instructed to
write Rev. Balzer and Haas on
the occasion of their 50th and 25th
anniversary of their ministry.

June 27th 1936 -

R. Ross Sec.

44

Rochester N.Y. June 8th 1936-
Regular monthly meeting St. Paul's Evangelical-
Reformed Church Council held at the
Church Norton and Jewel Sts.

Meeting called to order by President.
Bareis, prayer being offered by
Mr. A. Meili Sr.

Roll Call showed Rev. R. H. Hoyer, J. H. Hoyer,
H. Arday, J. Ebert and C. Brown as absent.

Minutes of May meeting read and accepted.
Report of the treasurer H. Lohler.

Current expense. Balance on hand 7/16 \$863.24

Receipts during May - 1936 \$538.89

Total receipts \$1402.33

Expenditures

Salaries \$399.17

Telephone 4.64

Gas & electricity 14.15

Tel. 52.81

Supplies 8.37

Repairs. 12.00

Choir Music 2.13

Auto Maintenance 25.00

Insurance 5.00

Transfer to Moral

County Savings Bank 350.00

\$873.27

Balance June 1st 1936 \$529.06

Treasury of Benevolence

Balance on hand May 1st 1936 \$337.17

Receipts during during month \$99.55

Total - \$436.72

Expenditures

A. Knall fee for Delegate N.Y. District \$2.00

Rev. Hoyer - Transportation N.Y. District Delegate 4.00

Louis and N.Y. District Dues \$35.00

Total 43.00

Balance on hand June 1st 1936 \$393.72

Motion by R. Hoyer seconded by
J. Lohler. Treasurer's report be accepted with
thanks carried.

45

Rochester N.Y. June 8th 1936
Financial secretary and Building Fund
treasurer Mr. Hiet reports.

Current expense envelopes 1935. \$12.10

1936 \$533.39

Initial offering .50

Rev. Hoyer for Bill \$4.00

Total \$537.89

Benevolence

May - 3-10-17. N.Y. 31- \$98.45

Plate offering English services \$1.10

Plate offering May 3. A.M. German \$1.10

Total \$99.55

Building Fund May No. Receipts.

No Disbursements

Balance \$66.78 June 1st 1936 -

Motion by A. Meili Sr seconded by

H. Clark. Financial secretary and

Building Fund treasurer's report be

accepted with thanks carried.

Benevolence Secretary Mr. A. Knall.

reports. as follows.

Balance May 1st 1936 - \$337.17

Receipts for May -

7/36 A.M. German Service \$110

May 3 A.M. English " 20.15

May 10 A.M. Eng " 22.55

May 17 A.M. Eng " 29.00

May 24 A.M. Eng. " 13.15

May 31. A.M. by " 13.60

Total \$436.72

Disbursements

New York District Delegate Dues \$4.00

Transportation adjustment for

N.Y. District Delegate 4.00

Louis and N.Y. District

Dues for 1936 35.00 \$43.00

Balance May 31st 1936 \$393.72

Motion by A. Knall seconded by

A. Knall Benevolence secretary's report be

accepted with thanks, carried.

46

June 8th, 1936 (Continued)

Mr. A. Meili Sr. reporting to the Elders. Expressed great pleasure on the part of the Elders with the showing made in attendance at Pentecost Communion services, and invited all interested in family week - at Dunkirk. The passing of old and faithful member Mr. Fred Keller was also announced.

A. Meili Jr. reported to Deacons - with comparative attendance records -

	1935	1936
English Am. Service	4	5
German - - -	1	1
English Attendance	1006	1322
German - - -	11	12
Total	1017	1334

Motion by A. Meili Jr. seconded by A. Knall - The family of Mr. Fred Keller are to be written a letter of sympathy. Carried.

Motion by A. Knall seconded by A. Schwab. the council call in a body at the home of Mr. Kern to honor him on the occasion of his birthday June 28th 1936 Carried.

Adjourned with the Lord's prayer - adjourned.

47

Rochester N.Y. September 14th, 1936
Meeting of Church Council, St. Paul's Evangelical Church, Norton & Jewel Sts.

Called to order by president J. Baresin prayer being offered by Mr. A. Meili Sr. Roll Call showed as absent Rev. Kottmeyer, H. Ordway, and G. Lederer.

Report by Mr. H. Kiet, ^{Financial} Secretary and Building fund treasurer.

Current expenses for June, July and August.

June 1935	1936	Expenses
	331.71	331.71
July - 5.08	294.52	299.62
Aug. 4.50	422.05	427.55
Total	9.58	1049.30

Initial offering Aug. .50

Birthday July. 2.80

Birthday Aug. .25

Visitors welcome June 1.00

Rochester Savings Bank (Int) Perpetual 83.82

July Ladies Aide to supply on Pledge 300.00

Edwin picnic refund 6.50

Rev. J. Mergel refund (phone call) 95

Benevolence receipts June \$ 30.85

July \$ 32.45

Aug. \$ 42.82

Total \$ 106.12

Building fund

Balance June 1st 1936 \$ 66.78

Pledge receipts June 1st To Aug 31- 9.50

Mrs. Ed. Heisemiller in memory of her father 25.00

Interest on deposit Monaca Savings Bank .20

From Mr. R. Kelt for floor fund \$ 129.75

Total \$ 231.23

Disbursements

Monaca County Savings Bank \$ 200.00

Paid to resume debt on church

Balance on hand Sept 1st 1936 \$ 31.23

Motion by R. Hoffmeier, seconded by

A. Meili Sr. Financial Sec. and Bldg. fund

Treasurer's report accepted with thanks Carried.

Balance on Church Debt
Sept 1 - 1936
\$ 9,880.00

48

Sept. 1st, 1936 (Continued)

Treasurer Mr. Lohler reported as follows—

Balance on hand June 1st 1936 \$529.06

Receipts during month \$415.93

On deposit at Monroe County S. Bank. 380.57

Total \$1325.56

Expenditures.

Salaries \$384.17 Taxes. \$31.00

Telephone 3.94 Peter Rapp Inters. 150.00

Gas & Electricity 9.03 { Monroe County S. Bank 201.60

Fuel 39.49 { Interest \$927.00

Postage 5.00 Total \$927.00

Supplies 15.03 Balance on hand

Repairs (Ride Mtn) 80.00 July 1st 1936 \$398.56

Choir Music 77.6

Balance on hand July 1st 1936- \$398.56

Receipts during month \$618.92

Total receipts \$1017.48

Expenditures

Salaries \$464.17 Supplies \$2.10

Telephone 3.94 Insurance 30.00

Gas & Electricity 9.06 Water Bills 5.40

Fuel 39.49 Choir Music 30.00

Total \$584.16

Balance on hand August 1st 1936 \$433.32

Balance on hand Aug 1st 1936 \$433.32

Receipts during month \$429.25

Total receipts \$862.57

Expenditures

Salaries \$459.17 Repairs \$5.00

Telephone 4.89 Choir Music \$4.75

Gas & Electricity 5.31 Auto maintenance \$20.00

Fuel 39.49 Taxes 31.00

Supplies 14.29 Total \$583.90

Balance Sept 1st 1936 \$278.67

Treasurer of Benevolence

Balance on hand June 1st 1936 \$393.72

Receipts June 30.85 Disbursements June Syn. Bk. \$175.50

July 32.45 July Synodical Bk. \$87.75

Aug. 42.82 Aug. Synodical Bk. \$87.75

Total \$106.12 Total \$351.00

on hand - \$499.84

Balance Sept 1st 1936- \$148.84

49

Sept. 1st (Cont)

Mr. Lohler gave a comparative statement of receipts and expenditures by month for 1935 and 1936—Which showed

Receipts 1st 8 month 1935 4731.52 1936 4733.62 Income \$210.00

Expenditures 4879.56 4790.16 Surplus \$89.40

Motion by A. Meili Jr. seconded by C. Brown Treasurer's report be accepted with thanks (carried.)

Benevolence Secretary Mr. A. Knall,

reported. Balance June 1st 1936- \$393.72

Receipts June 14, 21, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

50

Sept. 15th (Cont.)

Motion by C. Brown seconded by H. Clark the young peoples league be given permission to use the basement Sunday School room for a card party, on the evening of - October 21st 1936 - Carried.

Motion by H. Kohler seconded by A. Meili Jr. a letter be sent the congregation announcing the return of Rev. E. H. Kaepfer to his pulpit on October 4th 1936, from his vacation and trip abroad. Carried.

Motion by A. Meili Sr. seconded by H. Kohler, Mrs. and Mrs. T. Denton be sent a letter of thanks for their loyal support of St. Paul's Church, having now joined Emanuel Lutheran congregation. Carried.

The council will hold an outing at J. Baris cottage on Lake Ontario on Sept. 26th the expense to be paid by each attending Councilman.

Minutes of June 1936 meeting read and accepted.

Adjourned with the Lords prayer.

R. Brass Sec.

Calendar

51

Rochester N.Y. October 12th 1936

Meeting of St. Paul's Church Council at the Church House and Jewel Sts.

Called to order by President A. Meili Sr. Devotion and prayer by Rev. E. H. Kaepfer. Roll Call showed E. Kaepfer, J. Baris, C. Brown and H. Kohler.

Minutes of previous meetings read and approved.

President J. Baris at this time took chair and called for Treasurer's report. Current Expense -

Balance on hand Sept. 1 st 1936	\$ 278.67
Receipts during month	\$ 337.14
Total	\$ 615.81

Expenditures &

Salaries	\$ 436.66
Telephone	3.94
Gas & Electricity	3.76
Fuel	39.49
Supplies	10.41
	\$ 493.76
	\$ 172.05

Treasury of Benevolence

Balance on hand Sept 1 st 1936	\$ 148.84
Receipts during month	\$ 40.40
	\$ 189.24

Expenditures

F. A. Kerr. Synodical Budget	\$ 87.75
	\$ 101.49

Motion by A. Meili Jr. seconded by A. Meili Sr. Treasurer's report be accepted with thanks carried.

Benevolence Secretary Mr. Knud report.

Balance Sept. 1 st 1936	\$ 128.84
Receipts Sept 6	\$ 7.10
13	\$ 11.50
20	\$ 11.00
27	\$ 10.80
	\$ 40.40
	\$ 189.24

Disbursements

Synodical Budget	\$ 87.75
Balance Sept 30 th 1936	\$ 101.49

52

October 12th 1936 (Continued)

Motion by R. Hoffmeier seconded by A. Meile Jr.
Benevolence Secretaries report be accepted with
thanks. Carried.

Report of financial Secretary & Bldg Fund Treasurer
Mr. H. Diet. read by Mr. H. Kohler.

Current Expense	1936	Totals
Envelopes \$3.00	\$331.14	\$334.14
Birthday offering		50
Rev. J. Frost donations	\$2.50	
		\$337.14

Benevolence

Sunday A.M. Plate offering

Sept. 6-13-20-27- \$40.40

Building Fund - Balance Sept. 1st \$31.23

Receipts during month

Balance Oct. 1st 1936 \$31.23

Motion by J. Eckert seconded by H. Clark -

Financial Sec. and Bldg Fund Treasurers report
be accepted with thanks - Carried -

Mr. A. Meile Jr. reported for the Elders.

Mr. A. Meile Jr. reported attendance records

1935-5 services 1041

1936-4 services 519 a decrease of 522

Motion by R. Dorn seconded by A. Meile Jr.
Sexton be given a five dollar per month
increase in salary effective as of Sept. 1st 1936.
in recognition of his faithful service, and
in accordance with a motion carried by
the Council in July 1935 - (Carried)

See Page #4 paragraph 5. this book.

Budget Committee appointed by the President
Mr. Kohler, A. Koch, A. Meile Jr. Mr. H. Sloger & Faith
H. Diet.

Calendar Committee H. Grack, G. Lederer, H. Dorn

Rev. E. H. Haefliger announced United Church Council
will meet at Emanuel reformed Nov. 4th 1936
Three Church activity Calendars were
authorized to be purchased.

Special Meeting # 12th 1936
(Oct. 12th 1936) Congregational Meeting Nov. 1st 1936

Motion by H. Kohler seconded by Eckert
Mr. and Mrs. J. Kramer, Mr. and Mrs. Wm. Muhs,
and Miss Arine Muhs. be accepted and
welcomed as new members of our congregation
Carried.

Sundays Nov. 1st to 22nd inclusive
are herewith authorized, for Synodical
Tithe and Pledge in gathering.

Motion by A. Koch seconded by A. Meile Jr.
Pres. J. Barrie be authorized to interview
Mr. Christ in regard to floor in basement,
get samples and prices. Carried.

Mr. A. Meile Jr. reported on Dunkirk men's
retreat and old folks home -
Adjourned with Lord's Prayer 11:00 PM.

November 1st 1936 Special meeting of
Church Council -

Motion by C. Brown seconded by R. Hoffmeier
the matter of sexton pay increase be left as
originally laid down by motion carried.

Motion by H. Kohler seconded by R. Hoffmeier.
1937 Budget be approved in the sum of
\$9155.20. Carried.

Adjourned
Sunday November 1st Congregational meeting.
Contemplated Budget read by Sec.
of Budget Committee Mr. A. Faith.
Motion by H. C. Commerding Sec. by Mr.
J. Kiese man - Budget for the year 1937 be
accepted in the sum of \$9155.20
carried.
Meeting Adjourned.

54

Rochester N.Y. November 9th 1935
Meeting of St. Paul Church Council
at the Church Norton and Jewel Sts.
Call to order by President J. Bareis.
Prayer offered by Rev. E. T. Haefner.
Motion by A. Koch seconded by J. Eckert
flooring salutes. Warble ided #114
John Mansvillo and #3 Red John Mansvillo
The flooring border be applied to Sunday
School basement. Carried.

Roll Call shown, as absent H. Odaway & Lederer
and H. Hiet as absent.

Minutes of Nov. meeting read and accepted
treasurer. H. Lohrer reported Current Expense
Balance on hand Oct. 1st 1936 \$122.05
Receipts during month. \$821.19
Total 943.24

Expenditures	
Salaries	\$392.17
Telephone	3.94
Gas & Electricity	10.98
Fuel	39.49
Postage	3.00
Supplies	2.00
Repairs	2.10
Auto Maintenance	25.00
Water Bills	18.90
Misc Expense	40.77
Balance Nov. 1st	\$402.89

Treasurer of Benevolence
Balance on hand Oct 1st 1936 \$101.49
Receipts during month. \$88.90
Total 190.39

Expenditures Dist. Convention (Hans) \$4.00
J. A. Keck, Synical Treas. \$877.50
Balance Nov. 1st 1936 \$98.64

Motion by J. Eckert seconded by A. Meili Jr.
Treasurer's report be accepted with thanks
Carried -

55

Nov. 7th 1936 (Cont)

Benevolence Sec. M. Knull.

Balance Oct. 1st 1936 \$101.49

Receipts		Disbursements	
1/4 AM. German	\$1.25	Bareis District Regional	
1/4 Am. English	28.35	Conference	\$4.00
1/11 -	18.15	Synical Budget	\$87.75
1/18 -	18.85	Total -	91.75
1/15 -	27.30	leaving	
Total	\$88.90	Balance on hand	
Grand Total	\$190.39	Oct 1st 1936	\$98.64

Motion by A. Meili Jr. seconded by
H. Clark. Benevolence Sec. report be
accepted with thanks. Carried.

Financial Secretary and Bldg Fund
Treasurer's report. The Sec. reading for Mr. Hiet.

Current Expense	
Envelopes 1935 & 1936	
10/4 -	60.00
10/11 -	\$275.82
10/18 -	1.00
10/15 -	\$182.56
	\$105.20 - \$780.09

Initial offering	1.25
Birthday	2.75
Visitors welcome	.25
Chair Picnic refund	1.00
Rev. Haefner Gas Bill.	3.25
Plate offering Fund Chat 10/4	16.55
	16.05
Total -	\$821.19

Benevolence Plate offering 10/4-11-18-25
10/4 German service - Total of \$88.90

Building Fund
Balance Oct. 1st 1936 - \$31.23.

Oct. No. Receipts -

Disbursement none
Balance Nov. 1st 1936 \$31.23

Motion by A. Meili Jr. seconded by H. Clark Financial
Sec. & Bldg Fund Treas. report be accepted with
thanks. Carried.

56

Special Sunday
Nov. 15th 1936-Nov. 9th 1936 (Cont)

A. Meile Jr. reporting on Church attendance.

1935 - 4 English 1071 - 1936 - 4 English 1589 -
2 German 2 SundayC. Brown at. Superintendent of Bldg -
Reminds about front steps.Motion made and seconded paint be
procured to apply on border around wall
of Sunday School room. Carried.Mr. A. Meile Sr. reporting for Elders.
There were 88 Communicants on Reformation Sunday.Motion by A. Meile Jr. seconded by Fickert.
Mr. and Mrs. Catlin be voted into membership
of the St. Paul's church family. Carried.Motion by H. Clark, seconded by A. Koch. The
present Mr. & Mrs. a suitable gift on the occasion
of his 35th anniversary. Sunday Nov. 29th 1936. Carried.Motion by C. Brown seconded by R. Hoffmeier
A service be held Thanksgiving Day, starting
at 9¹⁵ A.M. Carried.Motion by A. Schwab seconded by H. Clark.
Christmas day services be held beginning at 10
A.M. Carried.January 3rd Communion service will be
conducted it has been suggested the
Brotherhood sit in a box.Matter of the 1937 Church Calendar being taken
over by the Brotherhood Class be tabled
until February 1937 meeting.10¹⁵ P.M. (Dr. W.) Adjourned with The Lord's Prayer.

Special Meeting, Sunday, Nov. 15-36

Motion made and seconded Altar Society
be given permission to install new kitchen
sink. Carried.Motion made and seconded Sunday
School be given permission to install
electrical outlet in North West Corner
of Main Sunday School room. Carried.

Adjourned

R. H. Brown Sec.

57

Rochester N.Y. December 14th 1936-Meeting of St. Paul's Church Council
at the Church North & Jewel Sts.Call to order by President J. Baris
Prayer offered by Rev. E. H. Hooper
Roll Call showed as absent H. Ordway,
J. Lederer, and H. Clark.Minutes of November meeting read
and accepted.Treasurer W. Lohler reported for
current expense fund.Balance on hand Nov. 1st 1936 \$402.89
Receipts during Dec. \$886.00

Total \$1288.89

Expenditures

Salaries	\$389.17	Supplies	\$50.06
Telephone	3.94	Choir Music	8.52
Tax & Electricity	16.82	Auto Maintenance	25.00
Fuel	39.49	Misc. Expense	11.49
Postage & Stationery	14.00	Total	\$558.49

Balance on hand Dec 1st 1936 \$730.40

For Benevolence

Balance on hand Nov. 1 st 1936	\$98.64
Receipts during Dec.	\$443.32
Total	\$541.96

Expenditures

Missions	\$14.00	F.A. West Synodical Bus	\$87.75
Federation of Church	25.00	F.A. West (Synodical Debt reduction)	\$304.47
Preaching Mission	8.40	Total	\$455.62
L. West District Sup	16.00		

Balance Dec. 1st 1936 \$86.34Motion by A. Meile Jr. seconded by A. Meile Sr.
Treasurer's report be accepted with thanks, Carried.Report of Financial Sec. & Bldg fund from Mr. Hirsch
Current Expense receipts.

Envelopes	573.97	Rev. Hooper for Bldg	\$3.00
Interest offering	.85	Carroll Kelly Thelma	\$10.00
Ladies Aid Pledge	200.00	Small Chas. Sunday	\$58.18
Rev. Hooper 4 th Lj	20.00	Total	\$886.00

58

(Dec. 14th, 1936 Cont)

Benevolence Receipts

Plate offering Sunday A.M. Service	\$ 96.95
Synodical Deficit (A.M. offering)	\$ 309.47
Preaching mission (Tues Nov. 17 th)	\$ 8.40
Thanksgiving Service Plate offering	\$ 14.50
	\$ 429.32

Building Fund

Balance Nov. 1st 1936 \$31.23 - No Receipt No DisbursementBalance on hand Dec 1st 1936 \$31.23

Motion by A. Knall seconded by J. Eckert, Financial Secretary, and Bldg. Fund Treasurer's report be accepted with thanks, carried.

Report of Secretary of Benevolence A. Knall -

Balance on hand Nov. 1st 1936 \$98.64

Receipts

		Expenditures	
Oct. 28 Family Night (Mission)	\$14.00	Rev. Meltinger's sermon	\$14.00
Nov. 1 st English Service	17.50	Preaching mission	8.40
Nov. 8 th English Service	18.85	Synodical Budget	87.75
Nov. 8 th Synod. Debt fund	106.82	Synodical Debt fund	304.47
Nov. 15 th Synod. Debt fund	176.65	Contingent Fund	16.00
Nov. 15 th English Service	17.60	Federation of Churches	25.00
Nov. 17 th Nat'l. Preaching mission	8.40	Total	\$ 455.62
Nov. 22 nd English Service	22.00		
Nov. 22 nd Synod. Debt fund	21.00	Balance on hand	
Nov. 26 th Thanksgiving Service	14.50	Nov. 30 th 1936	
Nov. 29 th English Service	21.00		
Nov. 29 th Synod. Debt fund	5.00		
Total	\$ 541.96		\$ 86.34

Motion by A. Meili Sr. seconded by J. Eckert
Benevolence Sec. report be accepted with thanks
Carried

A. Meili Jr. reporting for Diaconate submits attendance records - for Nov. comparative with 1935

1935 4 AM Service Total	1936 - 6 AM Service
4 PM Service 1805	6 PM Service
	1 AM German
	Total 2,112

A Gain of 307 for the month.

59

(Dec. 14th, 1936 Cont)

Mr. C. Brown as superintendent of Bldg. reports the need of a door check and ventilating screen for beginners room, and ventilating screen for mens room

Mr. A. Fauth reporting for the finance committee. in the recent budget raising campaign for current expense.

337 Pledges representing 425 individuals for a total of \$6500 - or 70% of quota.

The annual congregational meeting will be held, Thursday January 21st.

Motion by H. Lohler seconded by A. Schwab the resignations of Mr. Mrs. Keller, Gleason, Gleason, Magin Medler, Kalkbush, Mr. Kalkbush be accepted Carried

Motion by A. Meili Sr. seconded by A. Meili Jr. annual reports be made up in printed form, of Treasurer, Financial Sec. Benevolence attendance records, and Building Fund, treasurer, and distributed to the congregation the Sunday before annual meeting Carried.

Bids have been received to print 70,000 Church programs, the church to furnish paper. Lederer \$30.00 Dresler \$21.65 Mrs. Lunsger \$19.00 C. Pfeiffer not received as yet.

Motion by H. Lohler seconded by A. Schwab program printing be given lowest bidder, carried. The trustees are given the authority to have ventilating screens made for basement windows where needed.

Motion by C. Brown seconded by J. Eckert Mr. C. Brown be authorized to purchase door check for beginners room Carried.

Motion by A. Meili Sr. seconded by A. Schwab a goal of \$3775.00 be set for the Seventy Fifth anniversary, to be raised by means of offering boxes, put in homes, by pledges solicited from all church organizations, and be requests, endowments and Carried.

60

December 1st 1936 (Cont)

Motion by J. Eckert seconded by A. Meili Sr. the trustees be authorized to have the parsonage papered, floors refinished, and kitchen painted. Carried.

Mr. C. Brown announced that Mr. Betz organist thanks the council most heartily for beautiful gift presented him on his 35th anniversary.

Mr. Knall reported an attendance of 74 on the occasion of the National preaching mission at St. Pauls.

A Resolution was passed congratulating Mr. A. Meili Jr. and his wife Martha, on the birth of a fine baby boy.

Mr. A. Koch informed Council on behalf of nominating committee a complete slate has been lined up for vacating Council positions.

An auditing committee consisting of Mr. H. Kraus & Mr. A. Meili Jr. is appointed by President J. Bureis.

Motion by J. Eckert seconded by A. Meili Sr. Primary dept. and Sunday School retain the Christmas entertainment collection (carried).

Motion by J. Eckert seconded by A. Schwab Mr. Horvick be given a Christmas present of \$10.00 (which amount was donated on the occasion of Carrall-Kelly wedding) in appreciation of the extra services cheerfully performed. Carried.

Motion by C. Brown seconded by A. Schwab two dollars be donated for Rescue Missions Christmas fund and three dollars for Rescue Mission support - Carried.

Adjourned with the Lord's prayer.

R. A. Bross Sec.

61

Rochester N.Y. Jan 11th 1937
Monthly meeting of St. Paul's Church Council held at the Church Norton & Jewel Sts.

Call to order by President, J. Bureis.
Devotional and prayer led by Rev. E. H. Hofer.

Roll Call showed as absent H. Ordway and H. Lederer.

Minutes of December meeting read & accepted.

Treasurer, Mr. Lohler reported for Current Expense.

Balance on hand Dec 1 st 1936	\$ 730.40
Receipts during month	\$ 882.37
Total	\$ 1612.77

Expenditures			
Salaries	\$ 389.14	Printing	\$ 19.50
Telephone	3.94	Choir Music	.90
Gas & Electricity	14.49	Auto Maintenance	25.00
Fuel	39.44	Int on Parsonage Mortgage	150.00
Postage	1.50	Int on Church Mfg	197.60
Supplies	29.55	Misc Expense	22.50
		Total	\$ 893.61

Leaving Balance on hand Jan 1st 1937 \$ 719.16 -

Treasury of Benevolence	
Balance on hand Dec 1 st 1936	\$ 86.34
Receipts during month	\$ 87.70
Total	\$ 174.04

Expenditures.	
A. Knall Communion Time	\$ 1.75
J. A. Keck (Agnes Dues)	87.75
J. A. Keck (Agnes Dues)	5.00
Rev. Lutz (Foreign Mission)	5.00
Balance Jan 1 st 1937	\$ 104.50
	\$ 69.54

Motion by A. Meili Jr. seconded by A. Knall Treasurer's report be accepted with thanks. Carried.

Financial Secretary and Bkfy Treas. Mr. H. H. H.

Current Expense envelopes -	
1935 -	\$ 35.75
1936 -	520.21
	\$ 555.96
Initial Offering	.35
Birthday	11.5
Rev. Hofer Special Gift	40.00
Rev. Hofer Gas Bill	2.50

62

Jan 11th 1937 (Cont)

Interest on account Monroe County Savings Bank. 28
 Travel Chat Plate offering \$ 21.62
 Total 621.86

Benevolence Receipts

Plate offering Sunday A.M. \$68.80
 Christmas Plate offering German 'English' 17.00
 Plate offering German Service AM Dec 1st 1.90
 Ruth Guild for Missions 5.00
 Total 87.70

Building Fund Balance Dec 1st 1936 \$31.23

No Receipts No Disbursements

Balance Jan 1st 1937 \$31.23

Motion by A. Koch seconded by R. Hoffmeier, Financial Secretary and Bldg Fund Treasurer's report be accepted with thanks, carried.

Benevolence Secretary Mr. A. Knall.

Balance on hand Dec 1st 1936 \$86.34

Receipts

Dec 6 th German plate AM. \$1.90	Disbursements
Dec 6 th English " AM \$12.75	Communion Wine \$1.75
Dec 13 th English " " 19.30	M. Koch. Synod Budget \$87.75
Dec 20 th English " " 16.75	Fr. Koch. Synod Budget 5.00
Dec 25 th " " " 9.35	Rev. Sitsch Foreign Missions 5.00
Dec 25 th German " " 2.65	People's Rescue Mission 5.00
Dec 27 th English " " 20.00	
Ruth Guild for mission 5.00	Balance Jan 1 st 1937 \$69.54
Total \$174.04	

Motion by A. Meili Jr. seconded by J. Eckert Benevolence Secretary's report be accepted with thanks, carried.

A. Meili Jr. Captain of Deacons reports comparison attendance

1935 - 6 AM attendance 1451	1936 - 5 AM Service 1079
1935 6 PM " 962	1936 5 PM Service 708
1935 German AM " 20	1936 German 2. 40
Total 13- attendance 2423	1936 1827

Motion by R. Hoffmeier seconded by J. Eckert. report of Corp of Deacons be accepted with thanks - carried.

C. Brown Bldg Superintendent reports window ventilation and door check installed.

63

Jan 11th 1937 (Cont)

Mr. A. Meili Jr. reporting for Elders. Expressed great pleasure in large number of communicants during celebration of the Lord's Supper.

J. Eckert gave a brief statement on floor fund collection.

Motion made and seconded Treas. be instructed to pay Mr. Layer the sum of \$15.00 for repairs and installation of trap door on roof of Church. Carried.

A letter of thanks was read from Rev. Meiers thanking St. Paul's for their contribution in Synod deficit reduction drive. Altho he points out we only reached 45% of our quota, and suggests further effort, if the Synod is to be freed from debt.

Motion by A. Koch seconded by A. Schwab. The Council recommends, ^{to the congregation} due to the lack of attendance at monthly German services, they be discontinued until further notice - carried.

Motion by A. Meili Jr. seconded by A. Schwab. The Council recommends to the congregation. A committee be appointed to investigate the possibility and feasibility of changing a suitable parsonage due to the fact of the recent death of Mr. Ropp. who held mortgage of \$6000.00 on present parsonage property, and that his heirs may call in said mortgage at any time, also in view of the extensive remodeling, and repairs which should be done on the parsonage - carried.

The finance committee informs the Council, they will not call on delinquent members for payment of pledges. This duty they feel is strictly up to the Council men.

Motion by J. Eckert seconded by A. Schwab. The Council recommends to the congregation for adoption. A semi annual statement be sent to each member of the congregation showing amounts of money paid and what still due, on their current expense pledges. Carried.

Jan 11th 1937 (ex)
M. t. by (1)

Pres. J. Bareis extended his thanks and in their behalf the Council to Rev. E. H. Steyer for conducting Sunday evening Travel Chats which have already met the amount of additional expense incurred during sabbatical leave, pulpit supply.

Pres. Barois also thanked each councilman for the whole hearted cooperation shown him during his tenure of office. —

Adjourned with the Lord's prayer at. 11/PM

R. H. Boro. Rec.

Nov. 25-1937

A special meeting of the Church council
called to order by Pres. J. Davis for the
purpose of electing officers for 1937.
The following were absent: C. Brown, J. Gross,
R. Pasch, W. Ordway, W. Upslager, F. Christ.

The following officers were elected.

J. Baris	Pres.
A. Schwab	Vice Pres.
W. Lohler	Treas.
R. Koltb	Secy.
A. Knoll	Blm. Secy.
H. Heit	Fin. Treas. & Secy.
A. Knoll	Senior Elder.
A. Schwab	" Trustee
A. Koch.	Chief Warden F. Vogel. Asst.
F. Christ	Chgo. Secy.

The meeting adjourned with the Lord's prayer.

THE ANNUAL REPORT
of
ST PAUL EVANGELICAL AND REFORMED CHURCH,
Norton & Jewel Sts.,
Rochester, N.Y.
1936

Rev. Elmer Henry Hoefer, Pastor.
Mr John Bareis, President
Mr. Albert Meili, Sr. Vice-Pres.

The Church Council herewith submits a report on the finances of the Church, the record of attendance at divine worship, and wishes herewith to express appreciation to all members who in a spirit of cooperation and Christian faithfulness made the direction of our church affairs a joy and not a burden.

RECORD OF CHURCH ATTENDANCE

Number of English Morning Services - 55
Total Attendance - 13,280 Average Attendance - 223.3

Number of German Morning Services - 9
Total Attendance - 192 Average Attendance - 21.3

Number of English Evening Services - 23
Total Attendance - 4,033 Average Attendance - 175.3

Albert Meili, Jr., Head Deacon.

Though our record of attendance has been satisfactory, we make a plea for more regular attendance on the part of those whose relation to the church is a peripheral one. Too many of us are luke warm because we stay too far away from the center of our spiritual source of fire, the Worship Services.

Your Place each Sunday Morning is in Church!

1937 - The Diamond Jubilee Year of St Paul's.

Current Expense Report 1936

RECEIPTS:

Envelope Contributions -	\$6,566.97
Birthday Offering -	15.64
Initial Offering Envelopes -	31.75
Travel Chat Services -	112.40
Rev. E. H. Hoefer's Special Gift &	120.00
Old Timers' Club -	10.00
Church Calendar - net receipts -	69.00
Interest from Perpetual Membership Fund -	83.82
1935 Christmas Offering (Rec'd in 1936)	7.75
1936 Christmas Offering (Inc. \$100 from S.S., \$10 from league)	260.51
1936 Easter Offering (Inc. \$50 from Beginner & Primary Depts.)	302.95
Miscellaneous Receipts -	79.53
	<u>\$7,660.32</u>

Included in Envelope Receipts is the \$500.00 given by the Altar Society and \$80.00 by the Brotherhood. These Receipts were received by the Treasurer, Mr. William Lohler.

Henry Hieb, Financial-Secretary.

Treasurer's Report of the Current Expense Fund
for year - 1936

Balance at Union Trust Co., Jan. 1, 1936	\$304.64
Balance at Monroe Co. Sav. Bk. " "	30.57
Received from Financial Secretary -	7,660.32
Total Receipts -	<u>\$ 7,995.53</u>

Disbursements:

Salaries -	\$4,852.50
Telephone -	48.93
Gas & Electricity -	142.68
Fuel -	433.40
Postage & Stationery	23.50
Supplies -	232.21
Printing -	21.00
Church and Organ Repairs -	138.61
Choir Music -	41.42

Auto Insurance & Maintenance -	\$ 220.00
Interest on Mortgaged Indebtedness	699.20
Insurance -	92.81
Taxes and Water Bills -	214.45
Misc. Expenses -	115.66
	<u>total \$7,276.37</u>
Balance Jan. 1, 1937 -	719.16
On Deposit at Union Trust -	339.91
" " " Monroe Co. Bk	379.25
	<u>\$719.16</u>

Balance set aside for Insurance, Repairs to church and Parsonage, etc. -	379.25
Operating Balance -	339.91
	<u>\$ 719.16</u>

William E. Lohler, Treasurer.

Report of BenevolencesReceipts for 1936

Plate Offerings at all Services -	\$1,100.61
Federation of Churches Membership dues -	55.50
Ruth Guild for Missions -	5.00
Synodical Deficit Offering -	309.47
	<u>\$1,470.58</u>

Henry Hieb, Financial-Sec'y.

(This fund is received by the Treasurer of Benevolence,
Adolph Knoll.

Treasurer's Report of the Benevolence Fund.

Balance on Deposit Jan. 1, 1936	\$ 197.38
Rec'd from Financial Sec'y -	1,470.59
Total Receipts -	<u>\$1,667.96</u>

Disbursements:

F.A. Keck, Synodical Apportionment -	\$1,047.75
Federation of Churches (Church pledge)	50.00
Federation of Churches (Indiv. gifts)	55.50
Red Cross for Flood Relief -	35.00
New York District Dues -	51.00
Missions -	32.40
F.A. Keck, Synodical Deficit -	309.47
Convention Delegates, expenses -	12.00
Misc. Expense - (A. Knoll, Treasurer)	5.30
	<u>1,598.42</u>
	69.54
	<u>1,667.96</u>

64

Treasurer's Report of the Perpetual Membership Fund

Balance on Deposit - Jan. 1, 1936	\$1,073.09
Interest on Deposit -	20.73
Total Receipts -	\$1,093.82
Interest on deposit transferred to Current Expense Fund - \$83.82	83.82
Balance Jan. 1, 1937	\$1,010.00
On Deposit at the Rochester Savings Bk.	
William W. Lohler, Treasurer.	

Building Fund Report 1936

Receipts:	
Balance January 1, 1936	\$ 1.41
Pledge Receipts -	9.50
Mrs Ed. Weismiller in Memory of her father, Christ Peters -	25.00
Interest on account - Monroe Co. Savings Bank -	.20
William C. Walch - Interest on Note -	2.70
Joach Chest Receipts -	72.61
Designated for Debt Reduction (Floor Fund Campaign) -	129.75
	\$ 241.17

Disbursements:	
Refund to Current Expense Account -	\$ 9.94
Monroe County Savings Bank, Debt Reduction	200.00
	\$ 209.94

Receipts -	\$241.17
Disbursements	209.94
Balance Jan. 1, '37	\$ 31.23

Present Debt - Parsonage -	\$6,000.00
Church -	9,880.00
Total	\$15,880.00

Henry Hieb, Treas.
More than \$3,000 remains unpaid on pledges of the 1930 Debt-Reduction Campaign. It is hoped that with increased incomes, many will pay up during this 75th Anniversary Year. Thank You.

Total Received from Floor Fund Ingathering - \$499.25

Jacob Eckert, Rudolph Kolt, Treasurers.

65

Annual Congregational Rochester N.Y. Jan. 21st 1937

Annual Congregational meeting of
St. Paul's Evangelical Church, Norton and
Jewel Sts. - Seventy Fifth anniversary Year -
Call to order by President J. Bareis - after
the singing of Hymn 39, and prayer by
Rev. E. H. Haefler.

Roll Call showed Councilmen C. Brown and A. Schuch
as absent and 71 members of the congregation present
namely: Mr. & Mrs. J. Esselman, Mr. & Mrs. H. Huber, R. Hoffmeier
Mrs. & Mrs. A. Kolt, Mr. & Mrs. W. Crow, Mr. & Mrs. H. Meisen, Mr. & Mrs. A. Smith
Miss Bonges, Miss E. Sayles, Mr. & Mrs. K. Rudlin, Mr. & Mrs. H. Krause
Mr. & Mrs. J. Christ, Mr. & Mrs. A. Knuth, Mrs. A. Gosh, Mrs. H. Donich,
Mrs. H. Sticker, Mrs. C. Fladd, Mr. & Mrs. H. Shell, Mrs. C. Kummer,
Mrs. D. Kummer, Mr. & Mrs. J. Tegel, Miss M. Eckert, Mr. and Mrs.
R. Kolt, Rev. E. Haefler, Mrs. E. Haefler, Mrs. A. Schuch, Mr. & Mrs.
J. Eckert, Mr. & Mrs. H. Krause, Mrs. C. Brown, Mrs. Heick, Mr. & Mrs. A. Knall.
Mr. & Mrs. A. Meili Jr., Mrs. Kerner, Miss L. Remschke, Mrs. R. Huber
Miss T. Friedrichs, Mr. & Mrs. W. Lohler, Miss M. Rocktschel
Mr. & Mrs. J. Hoffman, Mr. & Mrs. J. Meili Jr., Mr. & Mrs. R. Pankaj, Jr.
Mrs. Gardner, Mr. & Mrs. J. Bareis, R. Brown, Miss E. Hoffmeier
Mr. H. King, Mr. & Mrs. K. Heimiller, Miss B. Bandiner
Mrs. Heick, Mr. W. Oadway, Mr. & Mrs. H. Heick, Mrs. S. Hoffmann
Mrs. Jack -

Minutes of Congregational meeting held Jan 15th 1936 read
and accepted on motion by A. Meili Jr. seconded by Mr. H. Crow.

Treasurer Mr. Lohler read report of Current expense
& Benevolence treasuries. Motion by H. Knuth seconded
by H. Krause Treasurer's report be accepted with
thanks, as printed. Carried.

Benevolence Sec. A. Knall read his report of money received.
Motion by Mrs. A. Kolt seconded A. Meili Jr. Benevolence
Secretary's report be accepted as printed with thanks. Carried.
Financial Sec. & Bldg fund Treasurer Mr. H. Heick's
report was accepted with thanks as printed on
motion by H. Krause, seconded by H. Knuth carried.

Mr. A. Meili Jr. as captain of Deacons read Church
attendance & deacon records.
Motion by Mrs. S. Hoffmann seconded by H. Knuth Capt. of
Deacons report be accepted with thanks, carried.

66

(Jan 21, 1937, Congregational Conv.)

Mr. J. Eckert, Floor fund treasurer, announced a total of 225 pledges for \$724.40 of which \$666.50 has been paid, leaving out standing \$57.90.

Amount Pledges for Floor \$550.65 and on Debt \$173.75
Cash received - for Floor \$503.75 and on Debt \$162.75

Motion by R. Hoffmeier seconded by Mrs. H. Groth. Floor fund treasurer's report be accepted with thanks, carried.

Rev. E. H. Harper at this time made his tenth annual report to the congregation in condensed form.

Motion by A. Meili Sr. seconded by J. Grov. Pastor's report be accepted with thanks, carried.

The following report were read at this time

for the deaconesses,	Mrs. Ruby Kummer
Altar Society	Mrs. H. Groth
Brotherhood	Mr. H. Groth
Sunday School	Asst. Sup. E. Eublin
Choir	Mr. H. Kraus
Old Timers'	Mr. H. Kraus
Symposium	Miss L. Remick
Historian	Miss E. Vogel for her sister Ida Vogel

For which President J. Boreis expressed his sincere thanks and thank him the congregation.

Motion by E. Eublin seconded by H. Hiet, German, monthly services be discontinued, and seasonal services be held at Easter, Christmas, and any such other time the Elders, or Rev. Harper shall designate - carried.

Motion by H. Hiet seconded by A. Meili Jr. The president be authorized to appoint a committee, consisting of the board of trustees, the pastor and 2 members (two) of the congregation, and the committee to have the power, to consult realty dealers, as to arrangements which can be made, in regard to a more suitable parsonage, and report their findings back to the congregation. Carried -

Motion by H. Kraus seconded by J. Eckert Resolutions be adopted to send out semi-annual statements to all members of the congregation giving account of money paid & that due on current expense pledges. Carried.

67

(Jan 21, 1937, Congregational Conv.)

Nominations for Elder. Mr. H. Ofelager for Trustee 3 yr term Mr. J. Christ Deacon, Mr. R. Kalt. Mr. R. Pasch Mr. J. Vogel - nominations closed -

Motion by Mr. H. Hiet seconded by J. Eckert the secretary be instructed to cast one ballot for the unanimous election of Elder. H. Ofelager, Trustee J. Christ, Deacon, R. Kalt, R. Pasch and J. Vogel. Carried.

Nominations for Deaconesses. Mrs. Stoll Jr. Mrs. H. Crawl, Mrs. Talbot, Miss I. Fredericks, Mrs. Benz, and Mrs. A. Groth. - nominations closed -

Motion by H. Groth seconded by H. Lohler the secretary be instructed to cast one ballot for the election of Deaconesses Mrs. Stoll Jr. Mrs. H. Crawl, Mrs. Talbot, Miss I. Fredericks, Mrs. Benz and Mrs. A. Groth, by acclamations. (Carried)

Motion Mrs. A. Koch seconded by H. King a committee be appointed, one person from each organization to set the date of celebration of the seventy fifth anniversary, and its duration. Carried.

Motion by A. Meili Sr. seconded by E. Eublin a seventy fifth anniversary collection to be put into each home, to be brought to the church each month and emptied. Carried.

Motion by Mrs. Crawl seconded by H. Lohler Mrs. A. Meili Sr. be reappointed to represent St. Paul's on the board of St. John's home for the aged. Carried.

Motion by R. Kalt seconded by A. Meili Jr. Mr. J. Boreis be elected as delegate to district conference - carried.

Motion by Miss E. Kocktanke seconded by Mr. E. Eublin Mrs. A. Meili Sr. act as alternate, to district conference. Carried.

The out going Councilmen were given a rising vote of thanks and the new council men introduced to the congregation.

President Boreis thanked the congregation for the cooperation shown during the past year and hopes the new officers will receive even greater in the seventy fifth anniversary year.

Adjourned with the Lord's prayer. R. A. Boreis - Sec.

68

Rochester N.Y. Feb. 8-1937

The regular monthly meeting of St. Paul's Church Council was called to order by Pres. J. Barrie, an article from the Feb. (1937) issue of the Christian Herald (Mr. Moderator speaks his mind) was read by Mr. H. Heit, then opened with a prayer by Rev. E. H. Hofer.

Roll call showed as absent: A. Schwalb, W. Ludwig, W. W. Slager, C. Brown

The minutes of the previous meeting were approved as read.

Report of Wm. Lohle Treasurer of current expense fund

Balance hand Jan 1-1937	\$719.16
Receipts during Jan	\$18.53
Total	\$737.69

Expenditures

Salaries 389.17	Repairs \$15.00
Telephone 4.09	Auto Maintenance 25.00
Cash Elect. 17.04	Taxes & Water bill 123.65
Fuel 39.49	Wine & Liqueur 3.00
Supplies 8.85	
	<u>\$625.29</u>

Balance hand Feb. 1-1937 \$712.40

Report on Travel Talks

12 Travel Talks collections total	\$134.85
Benivolence Treasurer	\$69.54
Benivolence Secy	\$12.10
TOTAL	\$221.64

A motion by A. Koch & 2nd by H. Clark that the Treasurers report be accepted with thanks.

carried

Report of A. Knoll Benivolence Secy. Treasurer

Balance hand Jan 1-1937 \$69.54

Receipts Jan 3	German Serv. 1.00
10	English " 12.45
17	" " 18.40
24	" " 22.95
31	" " 21.35
31 Flood Relief	49.60
Total	\$152.10

Total \$221.64

69

Expenditures

1000 Communion Wafers	\$2.00
F.H. Herb. Synod. Budget	\$7.75
Total	\$9.75

Balance hand 2/1/37 \$131.89
A motion by J. Vogel & 2nd by Wm. Lohle that the Benivolence report be accepted with thanks.

carried

Report of Jirn. Secy. & Bldg. Fund Treasurer Wm. H. Heit
Current expense report.

Envelope 1936	1937
Jan 3	\$115.90
" 10	21.70
" 17	10.80
" 24	25.65
" 31	13.55
Total	\$187.60

Total envelope receipts \$724.33

Rev. E. Hofer, Gas Bill 3.60

United offering envelopes 24.55

Birthday 1.70

Christmas offering 1936 41.00

Travel Chate 22.45

New Years offering 0.75

Visitors Welcome envelopes 0.15

Total \$218.53

Benivolence Receipts

Plate offering Jan 3. English Serv. 19.45

" 10 " " 18.40

" 17 " " 22.95

" 24 " " 21.35

" 31 " " 19.35

" 3 Germ. " 1.00

" 31 Flood Relief 49.60

Total \$152.10

Building Fund

Balance hand Jan 1-1937 31.23

Receipts from ---

Disbursements from ---

Total Bal 2/1/37 31.23

70

Motion by Wm. Lohm + 2nd by H. Christ that the Fin. Secy. + Bldg. Fund Treasurer report be accepted with thanks. *carried*

Report of Chief Warden A. Koch for Jan. 1937
Total Sunday Morning Services 5

" " " Attendance 1272 1301

Avg " " " 254.4 5.4 260.2

Total " Evening Services 3

" " " Attendance 249

Avg " " " 83

Motion by A. Koch + 2nd by H. Christ that the Chief Warden report be accepted with thanks. *carried*

Motion by F. Vogel + 2nd by Wm. Lohm that the money (\$1000.00) left to St. Paul's Church by the late Mr. Frederick Miller be divided as follows: Perpetual Membership Fund \$100.00, Repairs or Current Expense Fund \$100.00, Debt Reduction Fund \$800.00. *carried*

Motion by R. Kolt + 2nd by H. Christ that a scroll be made & used to inscribe upon the names the amt of the gift for the 75th Anniversary of our church. *carried*

The secretary was asked to send a letter of condolence to Mrs. C. Shepard + the Seneca Methodist Episcopal Church Council upon the death of Rev. Earl Shepard D. D.

Motion by R. Kolt + 2nd by C. Cross that a letter be sent to all delinquent pledges of the 1930 Debt Reduction Campaign. *carried*

Motion by Rev. E. H. Hofen + 2nd by H. Christ that we have a Church Bazaar (Basket Fund) on Sunday June 27-1937. This to be brought up again for discussion at the Wch. meeting. *carried*

71

SAINT PAUL EVANGELICAL CHURCH

NORTON, NEAR ST. PAUL STREET
ROCHESTER, NEW YORK

ELMER HENRY HOFER, B. D., Pastor
96 Seneca Street :: Glenwood 4560

February 11, 1937.

Church Council
Seneca Methodist Episcopal Church
Irondequoit, New York

Dear Council Members:

The Church Council of St. Paul's Evangelical & Reformed Church has appointed the undersigned to convey to you an expression of the deep sympathy we have for you as we call to mind the passing away of your pastor.

We realize that it was primarily your pastor who instilled those ideals into your personality which are prompting you to serve your church so faithfully and well, and we gratefully acknowledge that the example of his beautiful Christian life has been an inspiration to you. To know him was to love him, so we can sympathize with you in your loss.

In the supreme confidence that Christian faith like his cannot be conquered by death, but will triumphantly rise and be transformed into a higher life, we commend you to the grace of God, our Father who "keepeth watch over His own".

May your sorrow be changed into an unconquerable trust in the Almighty and His Son, Jesus Christ, our Lord.

Cordially and Sincerely yours,

Rudolph D. Kolt
secretary

This Church Seeks to be a Shrine of Devotion . . . Of Spiritual Inspiration and of Practical

SAINT PAUL

EVANGELICAL CHURCH

NORTON, NEAR ST. PAUL STREET
ROCHESTER, NEW YORK

ELMER HENRY HOEFER, B. D., *Pastor*
96 Saranac Street 11 Glenwood 4550

February 11, 1937.

Mrs. E. Shepard
150 Highland Parkway
Rochester, New York

Dear Mrs. E. Shepard,

The Church Council of St. Paul's Evangelical & Reformed Church has directed the undersigned to draft the following resolutions of sympathy.

Whereas, it has pleased God Almighty to call home Rev. Earl D. Shepard, D. D., your beloved husband and pastor of the Seneca Methodist Episcopal Church, be it,

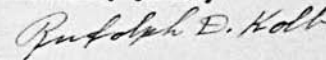
Resolved that the members and friends of St. Paul's Evangelical & Reformed Church, assure Mrs. E. Shepard that we deeply sympathize with her in her great loss and furthermore, be it,

Resolved that we humbly bow in deep reverence and submission before God Almighty whose ways are past finding out, but who doeth all things well, and be it, furthermore,

Resolved that we direct our friend to the reassuring and comforting words of our common Master: "Because I live, ye shall live also", and finally, be it,

Resolved that a copy of these resolutions be sent to Mrs. E. Shepard and a copy entered upon the records of St. Paul's Church.

Cordially yours,



Secretary

This Church Seeks to be a Shrine of Devotion . . . Of Spiritual Inspiration and of Practical

71

A motion by H. Clark & 2nd by W. Lohler that the painting of the walls & ceiling of the in basement be turned over to the trustees.

carried.

A motion by A. Knoll & 2nd by T. Vogel that a committee be appointed to interview Mr. C. Brown (Deacon) who sent in his resignation as deacon.

carried.

Committee appointed Messrs. J. Cross, W. Lohler, A. Knoll.

As there was no further business the meeting was closed with the Lord's Prayer prayed in unison.
B. Kolt Secy.

72

Rochester N.Y. March 8-1937
The regular monthly meeting of St. Paul's Church Council was called to order by
Pres. J. Baris & opened with a prayer by
Rev. C. H. Hofer

Roll call showed as absent Messrs. W. Widway,
W. Uplager, G. Gardner, R. Pasch.

The minutes of the previous meeting were
approved as read.

Report of Wm. Lohm treasurer of current
expense fund.

Bal. on hand Feb 1-1937	\$12.40
Receipts during Feb-1937	\$510.90
Total	\$1423.30

Expenditures	
Salaries \$389.17	Printing & Booklet \$16.75
Telephone 4.57	Repairs * 142.05
Gas & Electric 13.57	Choir Music 21.12
Fuel 30.10	Auto Maintenance 25.00
Supplies 25.71	Total \$668.04
	Bal. Mch 1-1937 755.26

Monroe County Clearing Band Account.

In deposit Feb 1-1937	\$379.25
Mr. F. Kellie's Estate	1000.00
Bal. Mch 1-1937	\$1379.25
In deposit at Union Trust	376.01

Receipts on 1937 Calendar	\$30.00
Cost of Calendar	13.00
Commission	2.16
Postage	0.20
Remod book	0.64
Wise.	100.00
Net Profit	146.00
Total	\$146.00

73

Report of treasurer of Benevolence
Bal on hand Feb 1-1937 \$131.89
Receipts Feb. 158.60
Total \$290.49

Expenditures	
H. A. Kirk Synod Blood Relief	\$49.60
Rev. C. H. Hofer (6. Trunk-Candles)	1.70
F. O. Kirk Synod Blood Relief	14.25
" " " " Dues	87.75
Bal. Mch 1-1937	\$137.19

* Repairs.

A motion by A. Koch & 2nd by A. Schmal that
the treasurer's report be accepted with thanks.
Carried.

Report of Jim. Sieg & Bldg Fund treasurer Wm. Kirk
Current Expense.

Envelopes 1936 Feb.	\$7.60
" 1937 Feb.	393.35
Initial Offering	5.60
Birthday "	0.75
Calendar Adv. Receipts	100.00
Redund on Baptism	2.00
Rev. C. Hofer Class bill	1.60
Total	\$510.90

Benevolence	
Sunday A. M. Date Offering	\$92.85
Blood Relief Guild #2	5.00
" " Gift	2.00
" " "	7.25
Wed. Evening Lenten Service	51.50
Bldg Fund report.	\$
Bal. Feb 1-1937	31.23
No Receipts, No Disbursements Bal. Mch 1-1937	31.23

74

A motion by F. Christ + 2nd by O. Knoll that the Fin. Secy. & Bldg. Fund Treasurers report be accepted with thanks.

carried.

Report of Generalman by Mr. A. Knoll
Bal. Feb 1-1937

\$ 131.89

Receipts

Feb 7 Synod Blood Relief	\$ 7.25	
" 7 A.M. Service	20.25	
" 14 Blood Relief (500 from Fund)	7.00	
" 14 A.M. Service	27.60	
" 21 " " "	25.50	
" 28 " " "	19.50	
" 10 Wed. Evening Lenten Service	15.60	
" 17 " " " "	16.90	
" 24 " " " "	19.00	158.60
Total		\$ 290.49

Disbursements

Feb 2 Synod Blood Relief	\$ 49.60	
" 17 Rev. G. Hofer (Candle)	1.70	
" 22 Synod Blood Relief	14.25	
" 22 F. G. Mech. Synod dues	87.75	\$ 153.30
Bal. Mch 1-1937		\$ 137.19

A motion by A. Schwal + 2nd by F. Christ that the Generalman Treasurers report be accepted with thanks.

carried.

Chief Wshers Report for Feb. by A. Koch.

1937 - 4 A.M. Services Total attendance	1037	Avg. 259 1/4
1936 - 4 A.M. " " "	1073	" 268 1/4
1937 - 3 Wed. Evening Lenten services	715	" 238 1/3

A motion by A. Knoll + 2nd by Wm. Schla that the Chief Wshers report be accepted with thanks.

carried.

A motion by Wm. Schla + 2nd by F. Christ that we order 500 75th Anniversary envelopes at the cost of \$2.50 per 500

carried

75

Visitation committee appointed by Pres. J. Baris
O. Banth, H. Krose, F. Vogel

A motion by R. Koll + 2nd by A. Schwal that we authorize Rev. G. Hofer to appoint an attorney (Mr. K. Williams) to represent St. Paul's Church against in the estate of the late W. H. Drusselmann.

carried.

A motion by F. Vogel + 2nd by H. Clark that a envelope & letter be sent out for the special Easter offering.

carried

Parsonage committee appointed by Pres. J. Baris
Trustee A. Schwal

F. Christ

C. Gardner

R. Boss

Craw

A motion by F. Vogel + 2nd by A. Koch that the Pres. J. Baris personally thank H. Groth for his work on ¹⁹³⁷ Calanda + Wm. Urdway for his work on scroll for the 75th Anniversary.

carried.

A motion by A. Schwal + 2nd by F. Christ that a letter + envelope be sent to all the old members of St. Paul's Church who no longer attend here for the 75th Anniversary.

carried.

A motion by A. Schwal + 2nd by H. Clark that we present a pulpit gown to Wm. Welch Jr. upon his ordination to the ministry not to exceed \$40.00

carried.

A motion by F. Vogel + 2nd by A. Schwal that a vacation (Washday) be granted Rev. G. Hofer starting the last week in June.

carried.

The committee appointed to see Mr. C. Brown gave their report & we are pleased to have Mr. Brown as our visiting evangelist with the 75th Anniversary again. (Prayer, proclamation, etc.)

76

Rochester N.Y. Mch 29-1937
 A special meeting of St. Paul's Church
 committee was called to order by Pres. J. Bareis.
 Those present, J. Bareis, A. Knoll, F. Christ, J. Gardner,
 F. Vogel, A. Koch, W. Ehler, Rev. E. Hofer, R. Roth.
 A. Wick Sr. representing congregation & our attorney
 H. Williams.

A motion by F. Vogel & 2nd by F. Christ that
 we authorize the parsonage committee to
 offer \$4500.00 for the house & lot at 26 Navarre
 Rd.
 C. Wick

Purchase Offer

I agree to purchase the following property situate on the north side of and known as House
 No. 26 Navarre Rd Street, (Lot No. #48 Tract)
 City or Town, Rochester County of Monroe State of New York
 Lot size as per deed of conveyance to you, together with

Seven room house and 2 car garage now thereon
 This offer to include the following now on and belonging to said property, heating fixtures,
 furnace or boiler with all accessories, hot water heater, plumbing fixtures, bath tub, lavatory,
 toilet, sink, laundry tubs, all complete with necessary connections, electric equipment complete
 with fixtures, linoleums, shades, screens, screen doors, awnings, storm windows, shrubbery and
 water meters

PURCHASE PRICE Four Thousand (\$ 4000.00) Dollars

TERMS: I assume and agree to pay a mortgage now on the property in the
 amount of approximately \$2400.00 held by the Columbia Loan Association.
 Balance cash on date of transfer.

Federal
 You to furnish warranty deed, tax and title searches to time of transfer showing good marketable
 title free of all liens and encumbrances, except as above specified, and subject to pole and wire
 easements and restrictions running with the land common to the tract or subdivision.

City taxes
 Interest, insurance, rents and water to be adjusted to date of transfer. Any bond and mortgage
 given shall contain the statutory clause as to interest, principal, insurance, tax and assessments,
 upon default of thirty days. I to pay mortgage tax and recording fee.

Risk of loss or damage by fire until closing is assumed by seller, and the fact of such loss or
 damage shall not relieve either party from performance.

My attorney to have searches for examination at least three days before closing.

This offer good until Mar. 29th, 1937 6 o'clock P.M.

The transfer to be completed at office of Abel Realty Co., 231 East Avenue
 on or before the 15th day of April 19 37 Rochester, N. Y.,

I herewith deposit \$ 15.00 of the above purchase price with the ABEL REALTY CO.,
 to be held until this offer is accepted, at which time it shall become part of the purchase price,
 or returned if not accepted. I agree to pay regular Brokerage Commission if I fail to complete
 my part of this agreement.

Dated Mch 26, 1937 John Bareis Pres. (L. S.)
 Witness Foster A. Hill Floyd L. Christ (L. S.)

Acceptance

I hereby accept the above offer and agree to sell on the terms and conditions set forth and pay
 the ABEL REALTY CO. commission and the deposit here may be applied thereon.
 Providing the purchase price is \$4500.00 other terms and conditions
 as above stated. 4500.00 OK. BMB

Dated Mch 27, 1937 Beatrice M. Block Exe/ (L. S.)
 Witness Foster A. Hill Joseph E. Summerhays (L. S.)

77

WHEREAS, the parsonage of the Church located at #96 Saranac Street has become increasingly inadequate and is now encumbered with mortgages held by the Peter Rapp Estate upon which there is unpaid the principal sum of Six Thousand (\$6,000.00) dollars. And

WHEREAS it appears that due to the so-called depression which has continued during the past few years there is substantially no equity in said property at the present time over and above said mortgages. And

WHEREAS it will be necessary to obtain another and more commodious parsonage. And

WHEREAS an unusual opportunity presented itself to the Council to purchase property at #26 Navarre Road as a parsonage for a very reasonable sum and which opportunity required immediate action.

NOW THEREFORE, BE IT

"RESOLVED", that it is the judgment of this congregational meeting that the Church Council be empowered and authorized to take such steps in reference to any sale and conveyance of the said property at #96 Saranac Street as in their judgment may be adviseable and further that they may execute a contract of sale and execute such instruments of conveyance with the usual covenants of warranty and that they may take such steps, including the employment of counsel, as may be necessary in the selling and conveying of said property or that such acts may be done and performed through such officers and persons as may be delegated so to do by the said Council hereby ratifying and confirming any sale of said property made in accordance with this Resolution and authorized by the said Council. And be it further

"RESOLVED" that the annexed contract for the purchase by the Church of property located at #26 Navarre Road in the City of Rochester, New York for the consideration of Forty-Five Hundred Dollars (\$4500.00) tentatively entered into

-2-

77

in behalf of the Church by John Bareis, as President and Floyd A. Christ, be and the same hereby is in all things ratified and approved and further that the Pastor, Rev. E. H. Hoefer, the President of the Council, John Bareis and the Secretary of the Council, Rudolph Kolb, together with the three Trustees of the congregation, to-wit: Floyd A. Christ, Arthur Schwab and George Gardner, be and they hereby are constituted as a committee to execute such papers and take any and all necessary steps to complete the purchase by this Church of the said property in accordance with said contract. And they are further authorized to incur any necessary obligations or charges in connection with the said purchase including any legal expense as may be necessary and proper. And be it further

"RESOLVED", that the Council be and it hereby is authorized and empowered to make such necessary alterations and repairs as may be found necessary to the property at #26 Navarre Road suitable for occupancy as a parsonage and they are authorized to obligate the Church for the payment of all such repairs, alterations and improvements up to a sum not to exceed Two Thousand (\$2,000.00) dollars.

71

Rochester N.Y. April 6 - 1937

A special congregational meeting called to order by Pres. J. Baris & opened with a prayer by Rev. C. H. Hofer.

THIS MEETING WAS CALLED BY THE PRESIDENT OF THE CHURCH COUNCIL AFTER HAVING BEEN APPROVED BY THE CHURCH COUNCIL AT THE REGULAR MEETING HELD AT 8:00 P.M. ON SUNDAY EVENING APRIL 5, 1937.

The following were present: Rev. & Mrs. C. H. Hofer, Mr. & Mrs. H. Lehler, Mr. & Mrs. H. Kraus, Mr. & Mrs. A. Zanth, Miss. Harriet & Janet Zanth, Miss. Emma & Bertha Porge, Mrs. R. Weismiller, Mr. & Mrs. C. Weismiller, Mrs. A. Groth, Mrs. J. Landner, Mrs. W. Stoen, Miss. Danner, Mrs. H. Choth, Mrs. Stoll, Mrs. R. Pasch, Mr. R. Boss, Mr. A. Koch, Mr. J. Eckert, Mr. H. Rommeling, Mr. & Mrs. R. Kohl, Mr. J. Baris, Mr. H. Horvath, Mr. W. H. Walsh, Mr. J. Giesman, Mr. A. Weib. Jr., Mr. & Mrs. A. Weib. Sr., Mr. A. Knoll, Mrs. H. Otto, Miss. Olive Otto. (39 present) or more than a quorum.

The following councilmen absent: Mr. C. Schumacher, W. Ordway, W. Helgen, J. Gardner, J. Christ, C. Brown, J. Sprax, H. Clark, R. Pasch, J. Vogel.

A motion by J. Eckert & 2nd by W. Lohler that we vote on the three (3) resolutions at one time

carried.

It was suggested by H. Rommeling that we vote by secret ballot.

A motion by Wm. Lohler & 2nd by J. Giesman that we accept the three (3) resolutions as outlined by the church council, which are attached herewith.

Vote as follows. 33 for, 4 against, 1 not voting. Resolutions carried.

Meeting adjourned at 9³⁰ P.M.

Suey R. Kohl.

78

Rochester N.Y. April 12-1937
The regular monthly meeting of the church council was called to order by the Pres. J. Barnes & opened with a prayer by Rev. G. H. Hofer.

Roll called & the following absent. Wm. Wefelager
C. Brown.

The minutes of the previous meeting approved as read.

Report of Wm. Lohler Treasurer of current expense fund.

Bal. on hand March 1-1937	\$ 376.01
Receipts during March	895.29
Total	\$ 1261.30

Expenditures	
Salaries \$389.17	Printing \$16.50
Telephone 5.49	Choir Music 10.32
Gas & Electric 13.72	Auto Maintenance 25.00
Fuel 20.50	Taxes 32.75
Postage 10.00	Perpetual Mailbox 2.00
Supplies 10.12	
	\$ 535.57
Bal April 1-1937	725.73
On hand Western Cent. Savings Bank	1379.25
Total	2104.98

Report of Treasurer of Benevolence

Bal on hand Feb. 1-1937	\$ 137.19
Receipts during Feb.	217.32
Total	\$ 354.51

Disbursements

G. & R. North Federation	\$ 13.50
Federation of Churches	25.00
A. H. Reed Synod. Dues	88.75
H. Woodbury (Caper Choir)	10.00
	137.25
Bal. April 1-1937	217.26

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

carried.

79

Report of Wm. Lohler & Bldg. Fund Treasurer's report.

Current expense envelope		
1935 envelope.	\$ 25.00	
1936 "	99.45	
1937 "	488.80	\$ 613.25
Easter offering envelope.	183.43	
" Plate offering 7 AM	11.36	
" " " 10 AM	46.20	\$ 240.99
Initial offering envelope	2.50	
Birthday "	2.90	
Symposium	10.00	
Floor Fund	13.85	
Rev. G. H. Hofer (Gas Bill)	1.80	31.05
Total Receipts		\$ 885.29

Bldg. Fund report.

Bal. March 1-1937	\$ 31.23	\$ 31.23
Receipts during March	\$ 5.00	
Vledge		5.00
75 th Anniversary Band		1.91
Debt Reduction Fund. (R. Kolt)		33.00
Interest on amount \$ Dec. 1-1936	0.16	40.07
Total		\$ 71.30

Benevolence Receipts

Sunday P.M. Plate offering	\$ 91.75
Wed. Eve. Lenten services	\$ 15.68
Sunday Eve. Feb 14 Confirmation exam.	12.10
" " " 21 Reunion service	12.85
Good Friday Eve. Lenten service	6.00
" " " English "	12.20
Easter Sunday 7 AM Communion envelope	6.74
Total	217.32

A motion by J. Lohler & 2nd by A. Knoll that the financial report of Wm. Lohler & Bldg. Fund Treasurer's report be accepted with thanks.

carried.

80

Report of A. Knoll, Secy of Benevolence.

Bal. March 1-1937

137.19

Receipts

March 3 Lenten offering	\$6.00	
" 7 Plate "	20.00	
" 10 Lenten "	27.00	
" 14 Plate " A.M.	22.50	
" 14 " " P.M.	12.10	
" 17 Lenten "	11.50	
" 21 Plate " A.M.	49.25	
" 21 " " P.M.	12.85	
" 24 Lenten "	21.18	
" 26 German Communion	6.00	
" 26 English "	12.20	
" 28 Communion envelopes	6.74	217.32
Total		354.51

Disbursements

3/24 R. Y. on the Federation	\$13.50	
3/22 Federation of Churches	25.00	
3/22 R. H. Knoll Synod. Exp.	88.75	
3/24 H. W. on the (Lenten Choir)	10.00	137.25
Bal. April 1-1937		217.26

Motion by F. Christ & 2nd by W. Lohle that the Benevolence Secy's Report be accepted with thanks.

carried.

Report by A. Knoll, Chief Warden.

Lenten Service Report

1937 19 services Total Attendance	4551	Avg. 231
1936 19 " " "	4783	" 252
1936 2 Extra German Services Tot. Attendance	35	

Motion by A. Knoll & 2nd by H. Clark that the Chief Warden's report be accepted with thanks.

carried.

Motion by A. Knoll & 2nd by W. Lohle that the trustees have built a storeroom for use of sexton for, hose, rollers, lawn mower, & have installed a drinking fountain in Ladies Lavatory.

carried.

81

Motion by F. Vogel & 2nd by H. Christ that we turn over to the Pappa estate the deed to the parsonage at 96 Saranac in return for their cancelling the 1st mortgage of \$6000.00 held by them, also we are to assume the payments of transfer of property.

9 for 1 against.

carried.

Motion by R. Koff & 2nd by A. Knoll that the treasurer be authorized to issue promissory note for the Church to the amt. of \$4000.00 for one 10 year period & to pay interest at rate of 4% per annum.

carried.

Motion by A. Schmitt & 2nd by A. Knoll that the treasurer be authorized to issue a promissory note to the amt. of \$1000.00 to the Perpetual Membership Fund at 4% interest per annum.

carried.

Motion by F. Vogel & 2nd by H. Clark that the plate offering received on Sunday Eve June 20th 1937 to be placed in the current expense fund.

carried.

A. Lianen committee appointed by Pres. J. Baris to prepare a program of the best method to increase our pledges for 1938. A. Danth, H. Krase, F. Vogel, W. Lohle, J. Baris, R. Koff, H. Heit.

As there was no further business the meeting adjourned after praying the Lord's prayer in union.

Secy R. Koff

82

Rochester N. Y. May 10 - 1935
The regular monthly meeting of the Church Council was called to order & opened with a prayer by Rev. G. H. Hoefen.

The roll call showed the following absent:
J. Davis, C. Lehman, W. Underway,
W. W. Sager, C. Brown, J. Cross, H. Clark,

Mr. F. Christ was appointed chairman by the song due to the absence of both the Pres. & Vice Pres.

The minutes of the previous meeting were approved as read.

Report of Wm. Schla treasurer of current expense fund.

Bal. on hand April 1-1937	\$725.73
Recpts during April	4783.12
Total	\$5508.85

Expenditures	
Salaries \$389.17	Chair Music 1.60
Telephone 4.09	Auto Maintenance 25.00
Gas & Electric 13.74	Insurance 31.69
Postage 2.00	Water Bills 20.31
Supplies 2.47	Copier, Desk, Wdg. 450.43
Repairs 3.00	
	\$5023.50

Bal. May 1-1937 485.35

Monroe County Bank Account
Bal. April 1-1937 \$1379.25

Transferred from Helen Legary to
Perpetual Membership Fund
Bal. May 1- 100.00

Perpetual Membership Fund
Bal. April 1-1937 \$1010.00
Recpts April 100.00

Total 1110.00
Loan on Monroe Rd. Bonds & Mortgage on Promissory Note
Bal. May 1-1937 110.00

83

Benevolence Fund
Bal. April 1-1937 \$217.26
Recpts during April 78.28
Total 295.54

Expenditures
B. F. Hook signed Dec 87.75 87.75
Bal. May 1-1937 207.79

A motion by G. Gardner & 2nd by A. Hook that the Treasurer's report be accepted with thanks.

Report of H. Heit, Fin. Secy & Bldg. Fund Treasurer. carried.

Current expense recpts. during April.	
1936 envelopes	5.35
1937 " "	370.02
Total	375.37
Initiated Offering	0.75
Birthday " "	1.00
Easter " "	6.00
Promissory note April 15	3000.00
" " " 17	1400.00
Total	4407.75
Total	4783.12

Benevolence Recpts During April.
4 Plate Offering 17.75
11 " " 21.60
18 " " 20.68
25 " " 18.25
Total 78.28

Building Fund Recpts during April.
1930 Pledge 1.00
75th Anniversary Pledge 145.80
Total 146.80

Disbursements
500 Anniversary envelopes 2.75 2.75
Bal. 144.01
Bal. April 1-1937 71.30
Bal. May 1-1937 215.31

A motion by A. Hook & 2nd by G. Gardner that the Fin. Secy & Bldg. Fund Treasurer's report be accepted with thanks.

carried.

84

Report of A. Knoll Benevolence Secy.
Bal. April 1-1937 \$217.26
Receipts during April.
14 Plate Offering \$17.75
11 " " 21.60
18 " " 20.68
25 " " 18.25 78.28
Total. \$295.54

Disbursements
April 19 To A. Knoll Synod dues \$87.75 87.75
Bal. May 1-1937 \$207.79

A motion by A. Koch + 2nd by R. Pash that the Benevolence Secy's report be accepted with thanks. carried.

Report of A. Koch Chief Wsher.
4. Sam. Day A. M. Service 836 Avg 209.

A motion by J. Gardner + 2nd by R. Pash that the Chief Wsher's report be accepted with thanks. carried.

A motion by Rev. E. H. Holm + 2nd by A. Koch that a copy of report sent by C. H. Williams the Church's attorney, on the purchase of property at 26 Varan Rd. be filed in this record. carried.

* A motion by J. Vogel + 2nd by A. Koch that we start the Church Service (summer schedule) that is at 10th AM on Sunday ^{July 4th & 11th} ~~June 13th~~. carried.

A motion by A. Koch + 2nd by J. Vogel that we have a phone installed in the Pastor's study at the Church, & the type of phone to be decided on by the trustees. carried.

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

Serv. A. Knoll

85

Rochester N.Y.

June 14-1937

The regular monthly meeting of the church council was called to order by Pres. J. Davis & opened with a song & prayer by Rev. E. Holm.

The roll call showed the following absent. Wm. Ufslager, J. Cross, A. Koch.

The minutes of the previous meeting were approved as read, after one motion was carried.

Report of Wm. Lohm treasurer of current expense.

Bal. on hand May 1-1937 \$485.35
Receipts during May 465.06
\$950.41

Expenditures

Solaris \$417.17 Repairs \$12.14
Telephone 4.04 Choir Wm. 13.42
Choir electri. 12.56 Auto Wm. 25.00
Fuel 90.90 Insurance 10.00
Supplies 5.16 Wm. Wibel (Comm) 40.00 676.94
Printing & 46.55 Bal. June 1-1937 \$273.47

Comparative bal. June 1-1936 \$529.06

Benevolence Fund.

Bal. on hand May 1-1937 \$207.79
Receipts during May 94.05
\$301.84

Expenditures

Herman Pommering (Dist. Discharge exp) \$13.00
H. D. Koch (Synod dues) 87.75
L. Trost. W. D. Dist. Discharge + Contingent fund 157.00
A. Knoll (Communion wine) 1.75 153.50
Bal. June 1-1937 \$148.34
Comparative bal. June 1-1936 305.97

A motion by A. Knoll + 2nd by J. Vogel that the Treasurer's report be accepted with thanks. carried.

C. KENT WILLIAMS
ATTORNEY AND COUNSELOR
31 EXCHANGE STREET
ROCHESTER, N.Y.
MAIN 3472

April 26th, 1937.

German United Evangelical Church of St. Paul's
c/o Rev. E. H. Hoefer,
96 Saranac Street
Rochester, New York

Gentlemen:-

This will advise, as a matter of record, that the purchase by you of property at #26 Navarre Road and being known as Lot No. 45 of the Seneca-Ridge Tract was completed, the purchase price paid and the deed to you recorded in Monroe County Clerk's Office on April 17th, 1937.

The following is a statement of the figures and adjustments computed and arrived at at the time of the closing of the transfer, viz:

Purchase price		\$4500.00
Insurance (Fred Meinhardt, Agent) \$8,000.00 premium \$36.00 expires August 20th, 1937		\$ 4.10
Amount to apply on 3rd Installment of City Tax with Loan Association		\$ 16.10
Credit for prepaid City Tax		<u>\$ 41.32</u>
Total	-	\$4561.52

Credits to purchaser:

Assumed Columbia Banking, Savings and Loan Association mortgage	-	\$2260.36
Rents -- Free occupancy till May 1st, 1937. Everything to be cleaned out	-	\$ 00.00
Water \$1.89 plus \$2.50 plus \$9.45 plus approximated \$1.15		\$ 14.99
Deposit		<u>\$ 15.00</u>
		<u>\$2290.35</u>

Leaving a balance of - - \$2271.17
the check for which amount was delivered by your Treasurer at the closing to the attorney for the seller of the property.

The original policy of insurance changed into your name as owner, is enclosed herewith.

As you will note from the above the Loan Association had been

C. KENT WILLIAMS
ATTORNEY AND COUNSELOR
31 EXCHANGE STREET
ROCHESTER, N.Y.
MAIN 3472

-2-

receiving payments from the owner to apply on taxes and the Loan Association had in their hands \$16.10 to apply on taxes subsequently coming due and for that reason it was necessary to reimburse the seller for that amount which you have as appears on the foregoing statement. They had also prepaid the City taxes to the extent of \$41.32 beyond the proportionate amount that was due at the time of the closing of the transfer. That amount is also included in the above statement.

In the deed you assumed the mortgage held by the Columbia Banking, Savings and Loan Association upon which there was unpaid at that time \$2260.36. You are entitled to the complete occupancy and possession, also the keys on or before May 1st, 1937, the seller is to occupy until that time, if they wish but all trash and such is to be cleaned out by them.

We took credits for unpaid water bills (3) ~~at~~ an approximated amount to apply on the next reading and after the closing of the deal your Treasurer paid the three water bills due amounting to \$13.83, receipt for which he has in his possession.

You also made a deposit of \$15.00 and for which a credit was taken on the closing statement. At that time you also left with me a check for \$2244.26 which represented the balance unpaid on the mortgage to-wit: \$2260.36, less tax fund credit of \$16.10 or \$2244.26. With this check we have received the bond and mortgage previously given by Joseph E. Summerhays and others, also a discharge of the mortgage which has been filed in the County Clerk's Office and which mortgage has also been discharged on the Abstract of Title.

The next water bills I believe will be due in the month of July and payable at the City Treasurer's Office.

The unpaid installments of the City tax due in June and August are likewise unpaid and should be paid in those months to avoid interest.

You appear to have, from the abstract of title, a good fee title of said property and the same is free and clear now of all liens and encumbrances except the restrictions running with the land, Telephone and Light Companies easements and of course the taxes mentioned.

Your deed is also enclosed herewith.

The Abstract of Title we have placed in your file and is not enclosed on account of its bulkiness but you may obtain the same at any time that you may desire it.

C. KENT WILLIAMS
ATTORNEY AND COUNSELOR
31 EXCHANGE STREET
ROCHESTER, N.Y.
MAIN 3472

-3-

A bill for services and disbursements will be forwarded later.

Very truly yours,

C. K. Williams.

CKW:GK
Encls. 2

86

Report of H. Heib Financial Secy & Bldg. Fund Treasurer.

Current expense receipts during May.

1935 envelopes	\$0.10	
1936 " "	3.80	
1937 " "	450.06	\$453.96
Initial offering	1.00	
Xmas " "	0.50	
Rev. Hooper Gas Bill	4.60	
Roch. Gas & Light Corp. (Refund on coke)	5.00	11.10
Total.		\$465.06

Benevolence Receipts.		
May 2 Plate offering	\$29.25	
" 9 " "	24.50	
" 16 " "	13.70	
" 23 " "	15.50	
" 30 " "	11.10	
Total.		\$94.05

Bldg. Fund.		
Bal. May 1-1937	\$215.31	
75th Anniversary Receipts May	91.88	
Bal. June 1-1937		\$307.19

Total receipts 75th Anniversary Fund		
May 31-1937		\$239.59

A motion by J. Vogel & 2nd by W. Lohr that the Financial Secy & Bldg. Fund Treasurer's report be accepted with thanks.
carried

Report of J. Knoll Benevolence Secy. report.

Bal. on hand May 1-1937	\$207.79	
Receipts during May.		
2 Plate Offering	\$29.25	
9 " "	24.50	
16 " "	13.70	
23 " "	15.50	
30 " "	11.10	94.05
Total.		\$301.84

87

Expenditures		
May 19 H. Commings Dist. Delegate	\$12.00	
" 29 J. H. Knoll (by mail)	87.75	
" 29 L. Frost Dist. Delegate	93.50	571.00
" 29 Communion wine	1.75	\$153.50
Bal. June 1-1937		\$148.34
A motion by W. Ordway & 2 nd by C. Brown that the Benevolence Secy. report be accepted with thanks. carried.		

A motion by W. Ordway & 2nd by J. Vogel that we insure parsonage & garage at #26 Karame Rd for \$600.00 + \$500.00
carried.

A motion by C. Brown & 2nd by H. Clark that we give a letter of transfer to Mr. A. Schiman to the Seventh Street Methodist Church South of Kansas City, Kansas.
carried.

A motion by J. Christ & 2nd by J. Knoll that we accept the resignation of Miss Thelma Thiem as a member of St. Paul's Evn. & Reformed Church.
carried.

A motion by C. Brown & 2nd by J. Vogel that the bill of \$5.65 for programs for the ordination service of Mr. R. Walsh on June 20th be paid.
carried.

On a motion by J. Vogel & 2nd by H. Clark. In accordance with the minutes of the congregational meeting held on April 6-1937, be it resolved that the offn of the Security Trust Co. as executor & trustee of the Rapp estate for the acceptance by it of a warranty deed of the premises at 26 Karame St. in consideration of it satisfying & discharging all mortgages and other claims against the Church be accepted

88

and approved and John Baris & Rudolph D. Kollbe and they hereby are authorized and directed, to sign & execute a necessary deed, petition and all other papers necessary to close the transaction. All taxes to be paid to date except the August installment of the city tax. The usual interest on the \$600.00 in mortgage to be paid on July 1-1937, and the church to retain occupation without rental of the premises until Aug. 15-1937. All expenses & disbursements pertaining to the transaction to be borne by the church. This motion passed unanimously

carried.

As there was no further business the meeting was adjourned after praying the Lord's prayer in unison.

Larry R. Kollbe

89

July 12-1937

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

The roll call showed the following absent.
Rev. E. H. Hoefler, J. Baris, A. Schwalz, E. Gardner, C. Brown, H. Clark, H. Heit.

Mr. J. Christ was appointed chairman due to the absence of both Pres. & Vice President.

The minutes of the previous meeting were dispensed with.

Report of Wm. Lohler Treasurer of current expense fund

Bal. on hand June 1-1937	\$ 273.47
Receipts during June	1492.08
Total.	1765.55

Expenditures	
Salaries	\$ 392.17
Telephone	3.94
Gas & Elct.	11.72
Fuel	40.00
Supplies	8.86
Printing	15.65
Choir Min.	\$ 0.80
Auto Maint.	25.00
Taxes	83.75
Min. ^{Laurens St.}	6.09
Int. on Parsonage	150.00
Parsonage ^{Warren}	21.40
	1138.79
	626.76

Less Warrent & Parsonage Int. Bal.	443.76
Bal. July 1-1937	183.00

Monroe County Savings Bank Acct.

Bal. May 1-1937	\$ 1279.25
Dividend on State Sp	200.00
Interest to June 1-1937	9.95
	1489.20

Withdrew	
4/15 Dividend on Corp. Membership	\$ 100.00
4/15 Warren R. Parsonage Acct.	100.00
4/22 Interest on Church Mortgage	197.60
Bal. July 1-1937	\$ 191.60

90

Perpetual Membership Fund
 Bal. May 1-1937 \$110.00
 Interest to June 1-1937 5.60
 Druseman Exp. Mch. 4/15 100.00
 Bal. July 1-1937 \$215.60

Report of Treasurer of Benevolence
 Bal. June 1-1937 \$148.34
 Receipts during June 67.02
 Total 215.36

Expenditures
 Sunday School Children Day Off \$23.00
 F. H. Kirk Synod. Treas. 87.75 110.75
 Bal. July 1-1937 104.61

Warren Rd. Parsonage Accts
 Receipts 4/15 Promissory Note \$3000.00
 4/17 " " 1400.00
 6/15 Warren Cty. S.B. 1000.00
 Total \$5400.00

Expenditures
 4/15 Caption 15.00
 4/17 Fuel 22 71.17
 4/17 Mortgage 22 44.26
 May. Labor & Material 25.00
 June " " 400.81 4956.24
 Bal. July 1-1937 443.76

Motion by H. Knoll & 2nd by O. Cron that
 the Treasurers report be accepted with thanks
 carried.

Report of H. Kirk Financial Secy & Bldg
Fund Treasurer.
 Current Expense
 1936 Envelopes \$21.05
 1937 " 417.43
 Total 438.48

Refund from Rev. Wm. Walsh (Comm) \$5.00
 Debt fund to current expense Anniversary 16.50
 Rev. E. H. Hofer (Class Bill) 4.00
 6/30, Rev. Wm. Walsh Ordination Service 28.10
 Transferred from Warren Cty. S.B. 1000.00
 Total 1492.08

91

Benevolence Receipts
 June 6 \$16.75
 " 13 23.00
 " 20 16.27
 " 27 11.00
 Total \$67.02

Building Fund
Receipts June
 75th Anniversary Receipts \$92.05
 Interest Warren Cty. Bond 0.61
 Bal. June 1-1937 307.19
 Total 399.85

Disbursements
 300 Anniversary Bonds \$16.50
 Warren Cty. S.B. Parish Principal 49.40 65.90
 Bal. July 1-1937 333.95
 Motion by H. Knoll & 2nd by H. Knoll that
 the Financial Secy & Bldg Fund Treasurers report
 be accepted with thanks.

Report of H. Knoll Benevolence Secy.
 Bal. on hand June 1-1937 \$143.34
 Receipts June 6 16.75
 " 13 23.00
 " 20 16.27
 " 27 11.00
 Total \$215.36

Disbursements June
 Sunday School Children Day Off \$23.00
 F. H. Kirk Synod Budget 87.75 110.75
 Bal. July 1-1937 104.61
 Motion by W. Schler & 2nd by H. Vogel that
 the Benevolence Secy. report be accepted with
 thanks.

Motion by W. Schler & 2nd by O. Knoll that a
 letter of thanks be sent to C. K. Williams
 that his bill be paid as presented.
 carried.

92

A motion by Wm. Lohla 2nd C. Cross that
this sum of \$30.00 be given to the Church
choir for their annual picnic.

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

Very R. Kott.

93

Aug 7-1937

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

The roll call showed the following absent.
A. Schwalbe, Wm. Ordway, F. Christ, Jr.,
H. Hick.

The minutes of the previous meeting were
approved as read.

Report of Wm. Lohla treasurer of current expense
fund.

93

Current Expense Fund

Report of the Treasurer for month of July 1937

Balance on hand, July 1	\$626.76
Receipts during month	<u>873.69</u>
Total Receipts.	\$1500.45

Expenditures

Salaries	\$432.17	
Telephone	6.57	
Gas & Electricity	5.05	
Fuel	40.00	
Supplies	6.15	
Repairs	7.00	
Taxes & Water Bills	89.15	
Navarre Rd. Parsonage	<u>281.99</u>	868.08
	868.08	Balance Aug. 1 \$ 632.37
		<u>Less Par. Account Balance 661.77</u>
		Debit Balance 29.40

Comparative Balance Aug. 1, 1936 \$433.32

William E. Lohr

Report of the treasurer of Benevolence July 1937

Balance on hand, July 1st.	\$104.61
----------------------------	----------

Receipts during Month	<u>30.90</u>
-----------------------	--------------

Total Receipts	\$135.51
----------------	----------

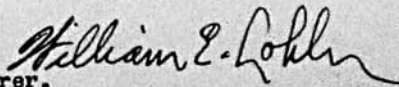
Expenditures

F.A. Keck, Synod dues	<u>87.75</u>
-----------------------	--------------

Balance Aug. 1, 1937	\$ 47.76
----------------------	----------

Comparative Balance, Aug. 1, 1936	\$193.77
-----------------------------------	----------

William E. Lohler
Treasurer.



94

A motion by H. Clark + 2nd by A. Knoll that the treasurer's report be accepted with thanks.

Report of H. Keck financial Secy + Bldg. Fund Treasurer. carried

Current expenses.

Envelopes 1936 \$1.05

" 1937 364.39

Initial offering .15

Promissory note 500.00

Bankruptcy Court Wm. H. Keck aut. 8.10

Total \$ 873.69

Benevolence Recpts. July.

Plote offering July 4 \$9.40

" 11 8.00

" 18 7.00

" 25 6.50

Total \$ 30.90

Bldg. Fund July.

Recpts. 75th Anniversary \$73.56

1930 Bldg. 20.00

Bal. July 1-1937 333.95

Total \$ 427.51

Total cash on 75th Anniversary to July 1-1937

\$ 405.20

Report of A. Knoll Benevolence Secy.

Bal. July 1-1937 \$ 104.61

Recpts July 4 9.40

" 11 8.00

" 18 7.00

" 25 6.50

30.90

135.51

Disbursements

H. O. Keck Synodical Budget. 87.75

Bal. Aug 1-1937 \$ 47.76

A motion by C. Brown + 2nd by H. Clark that the benevolence secy. report be accepted with thanks. carried.

95

A motion by W. Lohle + 2nd by H. Clark that a notice was sent from the Gen. Bldg. Co. of damage done to Church Bldg. + this was referred to insurance Co.

A motion by H. Clark + 2nd by J. Gross that we acknowledge recpt of notice of estate of Mr. P. Bishue. carried.

A motion by H. Clark + 2nd by J. Gross that we increase the salary of the sexton by 5.00 per month beginning Oct 1-1937 carried.

A motion by Rev. C. H. Hoefler + 2nd by W. Lohle that a committee be appointed to secure a financial secy. + report back at the next meeting. carried.

Committee appointed, A. Knoll, A. Koch, W. Lohle. carried.

A motion by R. Pasch, + 2nd by H. Clark that the financial committee bring in a recommendation as to the canvassing for the 1938 budget. carried.

Mr. Wm. Volz appointed delegate to Regional conference.

A motion by C. Brown + 2nd by Wm. Lohle that we publish a report of the Church attendance + benevolence recpts of the previous Sunday on church program. carried.

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

Secy. R. Kott

Vice-President
 REV. JOHN M. PECK
 104 Indian Church Avenue
 Buffalo, New York

Secretary
 REV. ALBERT A. MUESSLING
 417 Sherman Street
 Buffalo, New York

The West New York Synod
 - OF THE -
Evangelical and Reformed Church
SYNODICAL COUNCIL

President
 REV. CARL G. HAASS
 192 Child Street
 Rochester, New York

Treasurer
 MR. LEO W. BLAUFUSS
 10 Wichita Road
 Buffalo, New York

Lay Member
 MR. FRED BAETZEL
 68 Broad Street
 Rochester, New York

October 1st, 1940

TO THE PASTORS AND OFFICIAL BOARDS
 OF THE CONGREGATIONS OF THE WEST
 NEW YORK SYNOD. Present to your October meeting.

Dear Friends: Greetings.

At a meeting of the Synodical Council and the Kingdom Service Committee of the Synod the work of assigning the apportionments for the year 1941 (February 1st, 1941 to January 31st, 1942) was undertaken.

Of the \$1,530.248 budget adopted at the General Synod meeting at Lancaster, Pa. last June, there was assigned to the West New York Synod, the sum of \$61,363. This amount has been allocated to the congregations of the Synod according to the plan adopted by the General Synod with adjustments as seemed necessary. If there is a need for further consideration of the apportionment, congregations are instructed to write to Chairman Rev. Elmer H. Hoefer, 26 Navarre Road, Rochester, N.Y.

A. KINGDOM SERVICE APPORTIONMENT Your congregation is asked to raise the sum of \$ 1153.00. Make checks payable to the General Synod Treasurer, Mr. F.A. Keck, 1720 Chouteau Ave., St. Louis, Mo., on a monthly basis, whenever possible. The Synodical Council voted to follow this procedure, rather than to receive this money thru the local synod.

B. ADMINISTRATIVE FUND, SYNOD WORK AND STUDENT-AID By vote of the General Synod of Administrative Fund payment is 12¢ per communicant member, or \$ 49.20 for your congregation. Out of this Fund the operating expenses of the General Council are paid.

By vote of the Synodical Council, in order to meet the budget adopted by the Synod at its last meeting, 10¢ per communicant member, or \$ 41.00 for your congregation.

For Student-Aid, to assist our students preparing for the ministry, the Board of Examiners has asked the sum of \$1,000 for 1941, or 4¢ per communicant member, \$ 16.40 for your congregation.

The above three items, amounting to 26¢ per member, are to be paid out of your current expenses and to the Treasurer of the Synod, Mr. Leo W. Blaufuss, 10 Wichita Road, Buffalo, N.Y. at the Spring meeting of the Synod.

It is hoped that every congregation will recognize it as a Christian privilege as well as an obligation to make every effort to pay these sums for the advancement of the Church of Christ.

Yours in Christian Service,

Carl G. Haass

Elmer Hoefer

96

Sept 7-1937

The regular monthly meeting of the Church council was called to order by Pres. J. Baris & opened with a prayer by Rev. S. H. Hofer. Meeting was held at the home of the pastor #26 Navarre Rd.

The roll call showed the following absent:
A. Schuch, H. Hiet.

The minutes of the previous meeting were approved as read.

Report of Wm. Lohler Treasurer of current expense.

CURRENT EXPENSE FUND

REPORT OF THE TREASURER FOR THE MONTH OF AUGUST, 1937

Balance on hand, Aug. 1, \$632.37
Receipts during month 636.75
Total receipts \$ 1269.12

Expenditures
Salaries \$392.17
Telephone 3.94
Gas & Electricity 8.88
Fuel 40.00
Repairs 21.96
Insurance ~~Parsonage~~ 19.87
1/2 cost Rev. Hofer's moving expense 20.00
Trans to Bldg Fund
Wm. Walch Bankruptcy 8.10
Receipt
Navarre Rd. Account 654.82

1169.74
Balance Sept. 1, 1937 \$ 99.38

Total amount spent on parsonage to date \$5893.05
Bills on hand 639.10
\$5254.95
F.A. Neck, Synod Dues 87.75
Balance Sept. 1, \$ 30.31

William E. Lohler
Treasurer

97

Motion by H. Koch & 2nd by H. Knoll that the treasurer report be accepted with thanks.

carried.
Report of H. Hiet Financial Secy & Bldg Fund Treasurer.

Current Expense Aug. \$87.41
Envelope Aug 1 85.30
" " 8 100.99
" " 22 105.50
" " 29 80.15

Initial offering 0.25
Birthdays " 1.00
From Bldg Fund Account 500.00
Rev. S. Hofer Telephone Refund 1.15
Monroe County Savings Bank
transferred to Current Expense 175.00
Total \$ 1136.75

Benevolence Receipts Aug. \$14.65
Aug 1 12.00
" 8 13.75
" 22 14.55
" 29 15.35
Total \$ 70.20

Bldg Fund Aug. \$427.51
Bal. Aug 1-1937 205.40
Receipts to 75th Anniversary 9.00
1930 Pledge 1.00
From Lin Vestibule Envelope Box 8.10 223.50
Wm. C. Walch Bankruptcy Refund.
Total \$ 651.01

Disbursements
Bldg Fund & current expense fund 500.00
Bal. Sept 1-1937 151.01
75th Anniversary Receipt to Date Sept 1937
Total cash received 610.60
" Pledged 982.75

Motion by H. Christ & 2nd by J. Gardner that the financial Secy & Bldg Fund Treasurer report be accepted with thanks.

carried

96

Sept 7-1937

The regular monthly meeting of the Church council was called to order by Pres. J. Baris & opened with a prayer by Rev. C. H. Hooper. Meeting was held at the home of the pastor #26 Warren St.

The roll call showed the following absent: C. Schuch, A. Hilt.

The minutes of the previous meeting were approved as read.

Report of Wm. Lohler treasurer of current expenses.

REPORT OF THE TREASURER OF BENEVOLENCE AUG. 1937

Balance on hand Aug. 1,	\$47.75
Receipts during month	<u>70.30</u>
Total Receipts	\$118.06

Expenditures

F.A. Keck, Synod Dues	<u>87.75</u>
Balance Sept. 1,	\$ 30.31

William E. Lohler
Treasurer

98

Report of A. Knoll Secretary Aug. 47.76
 Balance hand Aug 1-1937 \$14.65
 Receipt Aug. 1 12.00
 " " 8 13.75
 " " 15 14.55
 " " 22 15.35
 " " 29 70.30
 Total \$118.06

Disbursements Aug.
 F. A. Kirk Synod Budget. 87.75 87.75
 Bal. Sept 1-1937. 30.31
 Motion by F. Vogel + 2nd by C. Brown that
 the Boarding Serv report be accepted with thank
 cannot
 Report of A. Hosh Chief Warden for June & July.

1937 - 9 Services Total Attendance 1070 Avg 119
 1936 - 9 " " " 939 " 104 1/3

Increase of 14 2/3
 Motion by W. Lohm + 2nd by F. Vogel that
 the Chief Warden's report be accepted with
 Thanks. cannot.
 Fire & storm insurance policy #
 on parsonage at #26 Warren Rd.

Motion by F. Christ + 2nd by J. Gero that
 the bills presented be paid
 cannot.

Motion by R. Volk + 2nd by F. Christ that the
 pres. J. Baris be authorized to see Mr. Dutton
 about the Dis bill for boy hunter Church
 property, to tell insurance people that if
 bill is not paid, that at the expiration of
 our present insurance policy it will be
 transferred to another Co.
 cannot.

99

A committee to be appointed by Pres. J. Baris
 to devise a way to raise the extra assessment
 for the Synod.
 Committee appointed, A. Knoll, R. Pasch,
 G. Gardner.

As there was no further business the
 meeting was closed with the Lord's prayer
 prayed in union. after which we all
 took part in doing away with the mince
 prepared by Mrs. C. K. Hafu.
 Lucy R. Kott.

100

Oct 11 - 1937

The regular monthly meeting of the Church council was called to order by Pres. J. Baris & opened with a prayer by Rev. E. H. Hoefn.

The roll call showed the following absent
G. Gardner, F. Christ, C. Brown, H. Clark.

The minutes of the previous meeting were approved as read.

Report of Wm. Lohla, treasurer of current exp account.

100

Oct 11- 1937

The regular monthly meeting of the Church council was called to order by Pres. J. Baris & opened with a prayer by Rev. E. H. Hoefen.

The roll call showed the following absent

NAVARRE ROAD PARSONAGE --- EXPENDITURES

April 15, Rudolph Kolb, Option on property,	\$ 15.00
April 17, Carnahan & Block, as Attys., Deed,	2,271.17
April 17, Colonial Bank, Savings & Loan assoc., Mortgage	2,244.26
June 6, Rev. Hoefen, Freight Chgs. on Garage Doors	4.09
June 23, S. A. Spencer, Garage Doors	94.91
June 23, Frederick Diehl, Mason Work	133.00
June 23, Crouch & Beahan Co., Lumber	72.90
July 22, Crouch & Beahan Co., Lumber	38.21
July 22, Frederick Diehl, Mason Work	90.00
July 22, Keystone Builder's Supply, Rockwell	10.53
Aug. 21, S. A. Spencer, Kitchen Equipment	220.19
Aug. 21, H. C. Pommerening & Son, Paint, Varnish, Putty, Sash wts.	37.44
Aug. 21, John Lucas & Co. Inc., Wallpaper	38.45
Aug. 21, Wm. Kuellertz, Electrical work & Supplies	72.60
Aug. 21, Crouch & Beahan Co., Lumber	42.28
Aug. 21, Universal Carloading, Freight Chgs. on Kitchen Equip.	7.81
Aug. 21, Lester Hardware Co., Locks	11.90
Aug. 21, Otis Lumber Co., Scored black & white Tylac	42.24
Aug. 21, The Arco Co., H & B Pt. Willow Green	25.00
Aug. 27, Arthur Fritz, Gutters, Furnace, Stove-pipes, etc.	31.91
Sept. 7, S. A. Spencer, Venetian Blinds	24.00
Sept. 7, Kovalsky-Carr Elect. Co., Fixtures & Electrical Supplies	8.87
Sept. 7, Edgett Window Shade Co., Recovering shades, Tassells, etc.	23.90
Sept. 7, Floyd Christ, Floors, shingles, permit, architect moulding, garbage container	150.00
Sept. 7, Dwight A. S. Gardner, Bathroom fixtures & labor, connecting gas stove, opening sewer	220.64
Sept. 7, Stuart-Cliver Holtz Co., Repolishing electrical fixt.	7.75
Sept. 25, H. C. Pommerening & Son, Paint & varnish	13.13
Sept. 25, Sibley, Lindsay Curr & Co., Linoleum & curtain rods	49.20
Sept. 25, Kovalsky-Carr Electric Co., Fixtures & electrical supplies	16.80
Sept. 7, Albert Groth, Jr., Labor	35.00
May to Sept., Albert Groth, Labor	490.00
Total	\$ 6,543.18

October 1, 1937

William E. Lohle
Treasurer

October Wm. Kellerts, Electrical work & supplies	2.65
Total brought forward	6,543.18
Total	\$6,545.83

100

CURRENT EXPENSE FUNDREPORT OF THE TREASURER FOR MONTH OF SEPTEMBER 1937

Balance on hand Sept. 1, 1937 \$ 99.38
 Receipts during month \$1119.01
 Total Receipts \$1218.39

Expenditures

Salaries \$410.57
 Telephone 6.80
 Gas & Electricity 12.23
 Fuel 96.20
 Supplies 5.88
 Choir Music 3.29
 Auto Maintenance 25.00
 Postage 5.00
 Mavarre Rd. account 689.29
 \$ 1254.26

Debit Balance Oct. 1, 1937 \$ 35.87

William E. Lohr
 Treasurer

REPORT OF THE TREASURER OF BENEVOLENCE SEPTEMBER 1937

Balance on hand, Sept. 1, 1937 \$ 30.31
 Receipts during month 72.45
 Total Receipts \$102.76
 No expenditures

Balance Oct. 1, 1937 \$102.76

William E. Lohr
 Treasurer

101

A motion by A. Knoll + 2 by H. Backway that the
 treasurer's report be accepted with thanks.

Report of H. Hilt, financial secy. & bldg. fund
 treasurer.

Current expense.
 1936 Envelopes \$11.65
 1937 " 516.86
 Birthday offerings 0.50
 Rev. E. H. Hofer (Gas Bill) 5.00
 Johnm Brothers (Wedding) 5.00
 Total \$ 619.01

Benevolence
 Plate Collection Sept 5 \$ 11.35
 " 12 18.85
 " 19 20.50
 " 22 22.75
 Total \$ 73.45

Building Fund Report.
 Bal. Sept 1-1937 \$ 151.01
 Rpts. 75th anniversary 1113.80
 Bldg. 1930 Campaign 10.00
 M. J. Eckert (Bldg. Fund Debt Reduction) 7.50
 Sept 26 Plate offering P.M. service 26.00
 " 26 " " P.M. " 18.00
 Total \$ 1336.31

Disbursements
 Rev. Chilbrook \$ 10.00
 H. Horvise (Flowers) 5.00 15.00
 Bal. Oct 1-1937 \$ 1321.31

A motion by A. Knoll + 2 by H. Vogel that the
 financial secy. & bldg. fund treasurer's report
 be accepted with thanks.

Report of A. Vogel, benevolence secy. report.
 Bal. on hand Sept 1-1937 \$ 30.31
 Rpts. Sept 5 11.35
 12 18.85
 19 20.50
 22 22.75 73.45
 Total \$ 102.76

The disbursements, Sept. Bal. on hand Oct 1-1937 102.76

102

A motion by F. Vogel + 2nd by A. Koch that the benevolence report be accepted with thanks.
carried

Report of A. Koch chief usher.

1937	Sept. 6 Services	1261	Org. 210
1936	" 4 "	518	" 129

Increase of 81 per service.

A motion by F. Vogel + 2nd by Wm. Lohler that the Chief Usher report be accepted with thanks.
carried.

A motion by F. Vogel + 2nd by A. Koch that a letter of thanks be sent to Mr. Drueker, and all chairman of the 75th anniversary committee.
carried.

A motion by R. Kolt + 2nd by R. Pasch that a phone be installed in study of church.
carried.

A motion by Rev. E. H. Hofa + 2nd by J. Drex that we have a family night once each month during the fall, winter and spring months + that refreshments be served by the members of council and be paid from current expense fund.
carried.

A motion by R. Pasch + 2nd by F. Vogel that we purchase a plaque for the membership endowment fund.
carried.

A motion by R. Kolt + 2nd by Wm. Lohler that we pay off the sum of \$200.00 from 1st mortgage on Church to Monroe County Savings Bank on Nov. 1-1937.
carried.

Three letters of congratulations and one of thanks were sent to the following sister churches as follows:
Denver Ave Reformed 25th anniversary.
Trinity Evangelical 95 "

Emmanuel Reformed 85 "

Salona Evangelical 1st and 2nd letter for flowers.

These letters written by Rev. E. H. Hofa.

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

103

Oct 24 - 1937

A special meeting of the church council was called to order by Pres. J. Baris.

Present: J. Baris, W. Lohler, A. Schmitt, R. Pasch, H. Clark, A. Koch, A. Knapp, J. Gaudin, R. Kolt.

A motion by A. Koch + 2nd by H. Clark that the budget of \$9437.53 for current expense + \$1296.50 for benevolence as drawn up by the finance committee be presented to the congregation on Sunday Oct 31-1937

@ carried.

Secy R. Kolt.

Oct 31-1937

A special meeting of the congregation was called to order by Pres. A. Schmitt. To vote on the current expense + benevolence expense budget as presented by the chairman of the finance committee.

A motion by H. Clark + 2nd by J. Gaudin that the budget of \$9437.53 for current expense + \$1296.50 for benevolence be accepted.

@ carried.

Secy R. Kolt.

104

Nov 8-1937

The regular monthly meeting of the church council was called to order by Bro. J. Davis and opened with a prayer by Rev. C. Hofer.

The roll call showed the following absent: Wm. Ordway, J. Gardner. (H. Clark ex.)

The minutes of the previous meeting were approved as read.

Report of Wm. Lohler treasurer of the current expense fund.

CURRENT EXPENSE FUND

REPORT OF THE TREASURER FOR MONTH OF OCTOBER 1937

Balance on hand Oct. 1	\$ 35.87
Receipts during month	628.35
Total Receipts	\$592.48

Expenditures

Salaries	\$394.17
Telephone	4.26
Gas & Electricity	21.24
Fuel	34.00
Supplies	19.24
Postage	13.00
Water Bills	9.21
Choir Music96
Auto Maintenance	25.00
Family Night Refreshments60
Navarre Rd. Pars. account	6.15
	<u>\$527.32</u>
Balance Nov. 1, 1937	\$ 64.65

William E. Lohler
Wm. E. Lohler, Treasurer

A motion by C. Brown & 2nd by A. Knoll that the treasurer report be accepted with thanks.

Report of H. Hint financial secy. & bdy.
fund treasurer.

105

Current expense.

1936 Envelopes recpt.	\$ 1.35
1937 " "	609.60
Total.	\$ 610.95

Initial offering	\$ 0.50
Birthday " "	1.75
Balance from Conference Dinner	15.00
Rev. C. Hofer (Crosbill)	5.15
Total.	\$ 22.40
	\$ 633.35

Building Fund.	
Receipts 75 th Anniversary Bazaar Bldg	\$53.65
Oct. 3 rd 10 th AM Plate offering	30.50
" 3 rd 7 th PM " "	24.00
" 10 th 8 th PM " "	5.25
" 10 th 10 th PM " "	26.00
Balance 75 th Anniversary Banquet	30.95
Total	\$ 1070.35

Disbursements	
H. Horvath (Gloss)	\$ 5.00
Rev. F. Urdvich	20.00
Monroe Co. Savings Bank Debt Redmt.	200.00
Total.	\$ 225.00

Balance Oct 1-1937	\$ 1321.31
Receipts Oct.	1070.35
Total.	\$ 2391.66

Disbursement	2025.00
Bal Nov 1-1937	\$ 366.66

Benevolence Receipts.	
Oct 17-1937 Plate offering	\$ 23.80
" 24 " " "	23.40
" 31 " " "	19.80
Total.	\$ 67.00

A motion by F. Christ & 2nd by F. Vogel that the financial secy. & bdy. fund treasurer report be accepted with thanks.

carried

104

Nov 8-1937

The regular monthly meeting of the church council was called to order by Bro. J. Baris and opened with a prayer by Rev. C. Hofer.

The roll call showed the following absent, Wm. Ordway, J. Gardner. (H. Clark ex.)

The minutes of the previous meeting were approved as read.

Report of Wm. Lohle treasurer of the current expense fund.

REPORT OF THE TREASURER OF BENEVOLENCE
October 1937

Balance on hand, Oct. 1,	\$103.76
Receipts during month	67.00
Total Receipts	\$170.76

Expenditures

F. A. Keck, Synod. Dues for Sept.	\$ 87.75
August Saks, Conf. Registration	2.00
Rev. Hofer, " "	2.00
	<u>\$ 91.75</u>

Balance Nov. 1, 1937	\$ 79.01
----------------------------	----------

William E. Lohle
Wm. E. Lohler, Treasurer

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

Report of H. Hilt financial a/cy. & b'ly.
and treasurer.

106

Report of A. Knoll secretary of benevolence.

Bal Oct 1-1937	103.76
Receipt Oct. 17	23.80
" " 24	23.40
" " 31	19.80
Total.	\$170.76

Disbursement Oct.

Ang. Lutheran Conference Registration	\$2.00
Rev. G. Hofen "	2.00
F. A. Keck, Synodical Dues	87.75
Bal Nov 1-1937	91.75
	79.01

Motion by R. Pasch & 2nd by J. Christ that the benevolence report be accepted with thanks. carried.

Report of A. Knoll Chief usher for Oct. 1937.
Takers including 1 German service, 1 8th Comm.
Total attendance 1659 avg. 239.

Nov 1936

Takers including 1 German service on
Rev. G. Hofen return from Europe.
Total attendance 1589 avg 227 including 10
per service.

Motion by C. Brown & 2nd by A. Scherut that the Chief Usher's report be accepted with thanks. carried.

Nominating committee appointed by Pres.
F. Vogel, R. Pasch, C. Wisk, Sr. Wm. Crav,
R. Hoffmann.

The finance committee appointed by Pres. in
April 1936 meeting are at act as auditing
committee.

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

Sy. R. Knoll

107

Dec 13-1937

The regular meeting of the church council
was called to order by Pres. J. Baris & opened
with a prayer by Rev. G. H. Hofen.

The roll call showed the following absent
Messrs. A. Scherut, H. Udelwager, C. Brown,
A. Knoll (EX.)

The minutes of the previous meeting were
approved as read.

Report of Wm. Lohler treasurer of the current
expense fund.

CURRENT EXPENSE FUND

Report of the treasurer for month of November 1937

Balance on hand, Nov. 1	\$ 64.65
Receipts during month	834.03
Total receipts	\$898.68

Expenditures:	
Salaries	\$394.17
Telephone	3.56
Gas & Electricity	18.30
Fuel	34.00
Supplies	25.75
Choir music	4.86
Auto maintenance	25.00
Printing	18.25
Bronze name plate	2.00
Transfer cost of Saranac St.	
Transfer of property	112.37
	\$636.26
Balance December 1,	\$262.42

William E. Lohler
Treasurer

Expenditures	
F. A. Keck, Synod. dues 11/8	\$87.75
" " " " 11/29	87.75
	\$175.50
Balance, December 1,	\$.71

William E. Lohler
TREASURER

Motion by A. Knoll & 2nd by F. Vogel that
the treasurer's report be accepted with thanks.
carried.

Report of H. Hilt financial secretary & 1st fund
treasurer.

107

Dec 13 - 1937

The regular meeting of the church council was called to order by Pres. J. Davis & opened with a prayer by Rev. E. H. Hofer.

The roll call showed the following absent
Wm. A. Schwab, W. Urdway (EX), C. Brown,
O. Koch (EX)

The minutes of the previous meeting were approved as read.

Report of Wm. Lohler Treasurer of the current expense fund.

BENEVOLENCE

Report of the treasurer for month of November 1937

Balance on hand, Nov. 1	\$ 79.01
Receipts during month,	97.20
Total receipts	\$176.21

penittures

A. Keck, Synod. dues 11/8	\$87.75	\$175.50
" " " " 11/29	87.75	

Balance, December 1,	\$.71
----------------------	--------

William E. Lohler
TREASURER

A motion by A. Knoll & 2^d by P. Vogel that
the treasurers report be accepted with thanks
carried.

Report of H. Heib financial secretary & bldg fund
treasurer.

108

Current expense	
1936 Envelopes receipt	\$ 16.00
1937 " "	610.60
Bldg Fund to current expense	200.00
Rev. C. H. Hofer Gas Bill	6.12
Stationary Fund (sermons)	1.06
Initial offering	0.25
Total	834.03

Benevolence receipt	
Nov. 7 Plate offering	\$ 20.75
" 14 " "	19.15
" 21 " "	24.20
" 28 " "	20.75
Thanksgiving " "	12.35
Total	97.20

Building Fund Receipt	
Phdg. 1930 Debt reduction	100.00
75 th Anniversary Banke.	3.22
Expland int. by Bd. 75 th An. Bonds	10.84
Interest Monroe County Farming Band	2.54
Total receipts	\$ 116.60
Bal. Nov. 1-1937	366.66
Total	483.26

Disbursements Nov.	
To Current expense fund	\$ 200.00
Postage (stamps)	1.35
Total	201.35
Bal. Dec. 1-1937	\$ 281.91

A motion by Wm. Lohler + 2nd by H. Clark that the financial secretary + Bldg. fund treasurers report be accepted with thanks.

Report of A. Knoll benevolence secretary.	
Bal. Nov 1-1937	79.01
Receipt Nov 7	\$ 20.75
" 14	19.15
" 21	24.20
" 25	12.35
" 28	20.75
Total	97.20
Total	176.21

109

Total	176.21
Disbursements	
F. H. Heck Synodical Budget.	175.50
Bal. Dec 1-1937	0.71

A motion by H. Clark + 2nd by F. Fogel that the benevolence secretary report be accepted with thanks.

c. am. b.

Report of A. Knuth chairman of finance committee.

Mr. Chairman + members of the church council.
The campaign for the raising of the 1938 current expense budget conducted during the period of Nov. 14th to Nov. 28th has been concluded and the finance committee is pleased to report on the results of the campaign. From a financial standpoint the results of the campaign have been very disappointing, but the spirit of cooperation and helpfulness on the part of the congregants has been inspiring and promises well for the future campaigns. Our membership of 622 individuals, members contacted either from the pulpit or thru personal visitation produced 414 individual pledges in the amount of \$6239.80 equal to \$15.02 per member per year not including one pledge of \$500.00 from the Altar Society. In percentage this shows that only 66% of our membership support the church and 34% or 208 members do not. The first two singing Sundays Nov. 14th + 21st produced 219 pledges amounting to \$4595.60 while personal visitation produced 205 pledges amounting to \$1644.20. Some of our members found it necessary to reduce their contributions while others increased theirs slightly, but only a few new pledges were secured to partly cover the loss sustained by the death of some of our loyal members and liberal givers. The immensity

110

high number of non-contributing and delinquent members deserves your serious study and prayerful consideration because in a majority of cases it is not the lack of money to contribute, but lack of understanding of and utter indifference to the great religious service that the church may perform for them and the community in which we live. Significant it would seem is the fact, that none of our members who refuse to have any part in the support of our church, have offered their resignation on the contrary, they seem to appreciate church and membership as long as it does not cost them anything.

Respectfully submitted

The Finance Committee, A. G. Heath Chairman

Motion by H. Clark + 2nd by G. Gardner that the report submitted by Finance Committee be accepted and filed.

carried.

Motion by T. Christ + 2nd by W. John that a letter be sent to all delinquent members.

carried.

Committee appointed to draw up the above named letter. A. Heath, T. Christ, R. Kolt.

Motion by T. Vogel + 2nd by J. Cross that we send to each member a Xmas letter envelope.

carried.

Motion by T. Christ + 2nd by G. Gardner that we sponsor a lecture by Prof. Lee on Tues. eve Jan 26th in connection with family night and a plate offering to be taken.

carried.

Congregational meeting to be held on Wed. Jan 19.

111

Motion by A. Knoll + 2nd by T. Vogel that the birthday offering be sent to Rev. Mr. Bauer of India to be used for missionary work.

carried.

Family night Committee. J. Cross, T. Vogel, R. Kolt, H. Clark, G. Gardner.

Motion by T. Christ + 2nd by R. Kolt that permission be given to Rev. S. H. Hofer to use Church parlor to entertain the Ministers Union Association of which he is their President.

carried.

Motion by T. Vogel + 2nd by D. Pasch that we pay the sum of \$500.00 off from our mortgage, if the cash is available.

carried.

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

Lucy R. Kolt.

112

Rochester N.Y. Jan. 10 - 1938
The regular monthly meeting of the church council was called to order by Pres. J. Davis & opened with a prayer by Rev. E. H. Hofer.

The roll call showed the following absent.
Messrs. Wm. Conway, F. Christ.

The minutes of the previous meeting were approved as read.

Report of Wm. Lohler Treasurer of current expense fund.

CURRENT EXPENSE FUND
Report of the treasurer for December 1937

Balance on hand, December 1,	\$262.42
Receipts during month,	709.26
Total receipts,	\$971.68

Expenditures	
Salaries	\$394.13
Telephone	4.08
Gas & Electricity	16.88
Fuel	34.00
Supplies	23.67
Postage	2.10
Choir Music	1.00
Auto Maintenance	25.00
Interest on Church mortgage	180.60
Miscellaneous	1.38

	\$692.85
Balance, January 1, 1938	\$288.83

William E. Lohler
Treasurer

William E. Lohler
Treasurer

A motion by G. Koch & 2nd by F. Vogel that the Treasurer's report be accepted with thanks
carried

Report of H. Hieck financial survy. & bldg. fund treasurer.

113

Current expenses.
1936 Envelopes \$ 15.00
1937 " 559.91
Birthday offering 1.00
Telephone corporation setting pole 1.00
Rev. E. H. Hofer (Gas Bill) 4.60
Xmas Offering 127.75
Total. 709.26

Bldg. Fund
Bal. Dec. 1-1937 \$ 281.91
Recpts. 75th Anniversary Chgo 10.00
Bal Jan 1-1938 \$ 291.91

Benevolence Receipts
Dec 5 - Sunday A.M. Plate offering \$ 20.00
" 12 " " " " 22.00
" 19 " " " " 24.75
" 19 Foreign Relief 51.75
" 24 Xmas eve. service 11.35
" 25 Xmas A.M. " (Cannon) 3.70
" 26 Sunday A.M. Plate offering 23.00
Total \$ 156.05

A motion by F. Vogel & 2nd by A. Knoll that the financial survy. & bldg. fund treasurer's report be accepted with thanks.

carried.

Report of A. Knoll benevolence survy.
Bal. Dec 1-1937 \$ 0.71
Recpts. Dec 5 Sunday A.M. Plate offering 22.00
" 12 " " " " 22.00
" 19 " " " " 24.75
" 19 Foreign Relief 51.75
" 24 Xmas eve service 11.35
" 25 " A.M. " (Cannon) 3.70
" 26 Sunday A.M. Plate offering 23.00
Total. 157.26

Disbursement
Celebration of Church Days \$ 25.00
" " " Foreign Relief (50% B'nai 51.75
" " " " (25% CHINA 25.00
F. H. Hieck Synodical Budget. 87.75 \$ 164.50
Deficit Jan 1-1938 \$ 7.24

112

Rochester N.Y. Jan. 10 - 1938
 The regular monthly meeting of the church
 council was called to order by Pres. J. Baris
 & opened with a prayer by Rev. G. H. Hoefler.

The roll call showed the following absent.
 Messrs. Wm. Ordway, F. Christ.

The minutes of the previous meeting were
 approved as read.

Report of Wm. Lohler treasurer of current
 expense fund.

RENEVOLENCE TREASURY
 Report of the treasurer for December 1937

Balance on hand, December 1,	\$.71
Receipts during month	156.55
Total receipts	\$157.26

Expenditures	
Federation of Churches (Foreign relief)	\$51.75
Federation of Churches (Balance of pledge)	25.00
F. A. Keck (Synodical pledge)	87.75
Deficit, January 1, 1938	\$164.50
	\$7.24

William E. Lohler
 Treasurer

A motion by G. Koch & 2nd by F. Vogel that
 the treasurer's report be accepted with thanks
 carried
 Report of H. Hiest financial secy. & bldg. fund
 treasurer.

114

Motion by C. Brown + 2nd by F. Schust that the financial report be accepted with thanks

carried.

Report of P. Koch, church warden.

Dec 1937 2 services Total attendance 1511 Avg 216

4 A.M. services 2 P.M. services 1 A.M. service (German)

Dec 1936 11 services Total attendance 1752 Avg 159

a net gain attendance per service of 57

5 A.M. service 4 P.M. service 2 A.M. service (German)

Motion by R. Vogel + 2nd by W. Lohle that the church warden's report be accepted with thanks.

carried.

Motion by H. C. Clark + 2nd by R. Vogel that the letter drawn up by the committee be adopted by the council & a copy sent to all delinquent members who are two (2) or more weeks in arrears in their payments to the church. This has the unanimous vote of the entire council & is to be signed by Pres. & financial secy.

carried

Motion by C. Brown + 2nd by R. Vogel that the financial reports for the congregational meeting be mimeographed & given out at the meeting.

carried

Motion by R. Vogel + 2nd by C. Brown that the birthday offering be sent to the Synod Treasury once a year & designated to go to Rev. Wm. Bauer of India to be used for mission work.

carried.

Motion by Wm Lohle + 2nd by C. Brown that we accept the new form of the insurance on the church, that is in three (3) separate policies of \$26,666.66 each, payable as follows \$270.00 the 1st year & \$35.00 per year thereafter.

carried.

115

Motion by R. Kolt + 2nd by C. Brown that the money ^{for 1935} received for foreign relief be divided as follows 50% to German refugees, 25% to Spain, & 25% to China. Mr. H. Kroll to notify the Treasurers of the Federation of Churches of this ruling.

carried

Motion by C. Brown + 2nd by H. Clark that the council appoint Mr. J. Davis to fill the unexpired term of Mr. W. Lohle as elder for 2 years, this to take effect on Jan 24-1938

carried

As there was no further business the meeting was adjourned with the Lord's prayer prayed in union

Sing. R. Kolt.

116

Jan. 19-1938

The annual congregational meeting was called to order by Mrs. J. Baris & opened with a prayer by Rev. E. H. Hofer.

The following committees were absent: Wm. C. Lacey, E. Christ, H. C. Lamb, B. Dase, (E. Vogel).

Members of congregation present: 56.

R. Boss, H. Homben, H. Keit, C. Brown, N. Grotz, Wm. Vogt, Wm. King, A. Koch, Mrs. A. Kolt, W. Cray, C. Commenging, H. Commenging, Mrs. H. Cray, Mrs. R. Miller, E. Eckert, J. Weib, Jr., Mrs. A. Weib, Jr., H. Kraus, Mrs. H. Kraus, J. Weib, Jr., Mrs. M. J. Weib, Mrs. R. Kolt, Mrs. J. Eisenman, J. Eisenman, H. Lohle, Mrs. E. Weismuth, E. Weismuth, A. Knoll, E. Hunk, Mrs. R. Haber, Mrs. F. Schiel, E. Hoffman, Mrs. J. Stiller, Mrs. J. Wickman, Mrs. E. Gendron, E. Gendron, Mrs. E. Hoffmann, Mrs. L. Horvath, Mrs. J. Hunk, Mrs. G. Barth, Mrs. C. Brown, Miss A. Pagels, Miss E. Pagels, Wm. Kraus, Mrs. W. Kraus, F. Nicholas, Miss J. Knittin, A. Schwalz, Mrs. A. Schwalz, Mrs. F. Nicholas, Miss V. Rudnick, R. Catlin, Rev. E. H. Hofer, Mrs. J. Dvors, R. Kolt, J. Baris, A. Barth.

Minutes of the previous meetings were approved as read.

Motion by A. Schwalz & J. Schwalz, Mrs. J. Weib, that the report of Rev. E. H. Hofer be accepted with thanks. carried

Motion by E. Commenging & J. Schwalz, that the financial report be accepted with thanks. carried

Motion by J. Weib, Jr. & J. Gendron, that the current expense report be accepted with thanks. carried

117

REPORT TO THE

Pastoral Report for the 75th anniversary year 1937
submitted at the Congregational Meeting
Jan. 19, 1938... Rev. E. H. Hofer.

A congregation looks back with much gratitude and with a sense of blessing upon the Diamond Jubilee Year just passed. When one considers the faithful efforts put forth by those who had a mind to work, the rewards were ample. One's only wish might be that a 100% participation of the entire church-family had been possible. How much greater the results would have been. But in every church in all time the parable of the Talents is constantly re-enacted. There are folks of various degrees of talent which are utilized in various capacities, and there is always prevalent the unprofitable servant who buries his talent and excuses his lack of doing anything by finding fault with the Master, stewards of whose riches we all are. That was true in the time of Jesus, and it is true to-day. It may be a part of the wisdom of God that this is so, for this very fact is a constant challenge to every worker to carry his own share of Kingdom Service, and expend a little extra effort to help the weaker brother and sister as a matter of the second mile.

The reports of the organizations through their respective leaders will speak adequately for themselves. The church council which has faithfully and with ability carried its entrusted duties, will through its officers report on the membership, the attendance at worship services, and the participation in the financial program of the church. Our obligations have been met, and with the exception of expanding our service program in certain directions, laying aside a sufficient sum for the reconstruction of our front church steps and terrace, and setting up a reserve for the payment of a large fire-and-storm insurance premium, made impossible because of a lack of income, we have carried on.

Our program of Religious Education through the Sunday School and confirmation classes has gone forward with the help of faithful S.S. teachers and officers, the amount of whose work is seldom realized by the bulk of the church's membership. Education of the next generation in Christian principles and knowledge is one of the most important tasks facing the church. Good teachers, adequate equipment, excellent teaching material is not the only requirement of a good church school. The cooperation of parents in sending their children regularly to S.S. and church worship, as well as constant effort to bring in the unchurched children of the community is required. May I ask that our congregation support the S.S. a bit more heartily in its ministry of education. Eleven youths were confirmed last year, the hours of confirmation instruction approximating 70. _____ new members were won for our church fellowship by transfer from other churches, by instruction and confession of faith. Eight members were lost to us through death, including an elder from our church council, and a number of very faithful and generous members. Perpetual memberships were dedicated to the memory of Fred Keller, Frank Druselmann and Anna Caspar, all of whom remembered the church in the last will and testament. One membership endowment in honor of Mr and Mrs Fred Reuschle was received in connection with the 75th anniversary, a suitable plaque for which will soon be placed. May others follow these fine examples!

We are deeply grateful to all workers, be they in honored positions in the church council or on executive committees of our organizations or in the humble ranks of prayer-supporting members, whose unselfish service has made possible another year of progress. With renewed zeal let us enter into the task that confront us in the new year.

In order not to duplicate what you will hear in the forthcoming reports I should like to give you a bird's eye view of a Pastor's activity in a modern city church, which believes in cooperation with the denomination, the Federation of Churches and the character building agencies of a com-

-2-

I do this, not to show that the pastor is a very busy man, but to enlighten those who in every church think the minister has little or nothing to do save to prepare a sermon, a Sunday School and confirmation lesson each week, and share in the program of the various organizations of the church. All members should be aware of what the pastor's work in a local church involves. Not all of them however realize that this is but one part of the task made on a pastor's time and energy. The tasks that I am about to enumerate could be duplicated by every pastor in every church of our size and cooperative spirit. I believe they are greater than they were in the so-called "good-old-days", when each church tended pretty much to itself, and religion was largely defined in terms of preaching, teaching and local church activity.

In the community the pastor has had the following responsibilities:

1. President of the Rochester Ministerial Association: This requires about 5 hours of work per month, besides the times when one is called into various community enterprises as representative of the above body of Rochester and Monroe County clergymen.
2. Member of the Investigation Committee and of the Board of Directors of St John's Home for the Aged. Through the faithful efforts of our representative Mr. Albert Meili Sr, St Paul ranks next to Salem as having the largest number of members in the association supporting and owning the Home. Time spent in the work of the committee and board varies from three to eight hours a month, depending upon the cases before the committee investigating the applicants to the home for residence and care.
3. For seven years the pastor has served on the Inter-Faith Community Council which meets monthly to consider cases of crime, delinquency and community needs. It is composed of clergymen from Prot. Catholic and Jewish faiths, judges, probation and parole officers and school men. Play Ground needs, crime prevention, delinquency of minors, reading and recreational and work facilities for inmates of the penitentiary and jail, all come before this committee.
4. In the work of the Federation of Churches your pastor spends anywhere from 10- 25 hours a month as member of the Executive Council, chairman of the Summer Vespers committee, committee on Evangelism, and Social Welfare Committee.
5. As advisor for the Monroe County Youth Federation, the pastor meets regularly with representatives of the youth organizations of Monroe County Churches, and is responsible with four other advisors to the Federation of Churches for the cooperative program this Youth Group engages in. Recently this has included, the Peace Essay and Poster contest, Peace Forums and Kozy Hours, The Youth Meeting for the World's Fair of Missions, and preparation for the three-day State Youth Conference in Syracuse to be held the end of February.
6. Membership in the North Side YMCA council means help with the program for young men and boys of the north section of our city, particularly with those under-privileged groups which easily turn into gangs of petty criminals. This program of prevention by turning the minds of unoccupied young men is but one of the blessings that a community enjoys because a group of people is quietly on the job. Then too because of our proximity to the Maplewood "Y" the pastor is interested and helpful wherever he can in its program, and in the annual membership drive.
7. In the state-wide work of interdenominationalism your pastor is on the State Board for Social Action meeting three times in the year in Albany. Membership in the Social Workers Club requires additional thought and time.
8. In the denomination your pastor as vice-president of the New York district shares with President Carl Hass and four others the task of keeping our forty-two churches working harmoniously in the denominational work. His special task is the apportionment of the synodical budget among the various churches, few of which are anxious to accept

-3-

their assigned share, but usually come with one kind of excuse or other why their share should be made less. It makes my own work and position easier when a church like St Paul's carries its full share in the synodical budget, and has paid about 40% of its part in the liquidation of the denominational debt. This district executive committee meets four to eight times in the year, and is also responsible for the conference programs.

9. Five full days in the year are spent at meetings of the executive committee of the New York District Women's Union usually held in Buffalo.

Two pastors of the district are appointed as advisors to the work done cooperatively by the women's societies of our district.

10. As member of the National Committee for the Youth Program of the Evangelical and Reformed Church, I am required occasionally to slip out of town over-night, spend the next day in meeting, and the next night on the train back to Rochester. Time for thought, correspondence and reading must also be assigned to this work.

11. Then there is the Fellowship of Reconciliation with its program for peace in which the pastor works in the Rochester area. The support and interest in the Highlander Folk School in Tennessee. The Committee for World Friendship among children, with its present project of suitcases for needy children in Spain.

Add to these the extra time and thought given to E and R Youth Federation meetings, United Brotherhoods, and United Church Councils, Council of Church Women and its special activities, and you will see that there are a few things a minister has to do beside the work in his own congregation.

Beside 849 calls made on members and prospective members of the church, 187 calls were made on sick and shut-in friends of members, or people in the community who were not under the jurisdiction of other churches. For it is a pathetic truth that almost 40% of Rochester's citizens are in no way connected with any church, and seek the services of organized religious groups only when sickness and trouble and death makes an unexpected call in their home. Of the sixteen funerals officiated at last year, nine were not members of a church.

From this somewhat tedious recital of fact you will understand how much a pastor appreciates the cooperation and service of members within the church, who share with him the responsibility of keeping the home fires burning cheerfully harmoniously and brightly. For the church and its pastor can minister only to the needs of the world without in proportion the strength and harmony of the church itself. The less we have to fret and worry with petty things within congregational life, the more able we are to heed the Master's commission to represent Him and His Love and Service to all the world. Appreciating the kindness of the working elements of St Paul's and what they have done in the past, I encourage you to go on with the good work, so that my hands will be somewhat lightened of their burden, and that I may minister to you not only, but for you in all places of need in the wider fields of Christ's Kingdom, and those areas that are not yet under His sovereignty.

117

REPORT TO THE

ST. P A U L Evangelical
and
Reformed CONGREGATION

January 19, 1938
for the
75th ANNIVERSARY YEAR - 1937

Rev. Elmer Henry Hoefer, Pastor.

Church Council (1937)

Elders

A. Knoll,
W. Ordway,
W. Ofslager, (deceased)

Trustees

G. Gardner,
A. Schwab,
F. Christ.

Deacons

Record of Deacons Attendance	
Services Attended	Absent
John Bareis, (President)	9
J. Gross,	29
C. Brown,	41
Wm Lohler, (Treasurer)	9
H. Clark,	39
A. Koch, (Chief Usher)	6
R. Kolb, (Secretary)	11
F. Vogel,	6
R. Pasch	19

FINANCIAL SECRETARY'S REPORT
(To Current Expense Account - 1937)

1935 Envelopes	\$ 25.10
1936 Envelopes	449.90
1937 Envelopes	5772.10
1937 Calendar Receipts - Advertising	100.00
Refund, Balopticon rental	2.00
Symposium gift	10.00
Floor Fund	13.85
Refund Coke R.G.E. Corp.	5.00
Refund Rev. Wm Walch, gown	5.00
Anniversary Fund for Bank	16.50
Rev. Hoefer, refund telephone & gas bills	37.62
Building Fund to Debt Reduction	700.00
Wedding fees	5.00
Balance, Conference Dinners	15.00
Stationery refund	1.06
William C. Walch	8.10
Roch. Telephone Corp. setting pole	1.00
Monroe Co. Savings Bank - Interest on Acct	9.95
1938 Christmas Offering	41.50
1937 Christmas Offering	127.75
Easter offering plate & envelopes	246.99
Travel Chats offering	22.45
Initial offering	35.55
Birthday Offering	10.60
Miscellaneous	29.00
	\$ 7,691.02
Promissory Notes (Borrowed for new parsonage)	4900.00
Keller & Druselmann bequests	1200.00
TOTAL	\$13,791.02

Henry Hieb, Fin. Sec'y.

Church Attendance Report - 1937

Morning Services - 55	Total Attendance - 12,273	Average - 223.1
German Services - 3	"	93 "
Evening Services - 19	"	3,524 "

31

185.4

REPORT OF CURRENT EXPENSE TREASURER.YEAR 1937

On deposit at: Union Trust Co., Jan. 1, 1937 - \$339.91
 Monroe Co. Bank " " " 379.25
 Received from Financial Sec'y 13,791.02
Total Receipts \$14,510.18

Expenditures:

Salaries (4) \$4,758.40
 Interest on Indebtedness 528.20
 Insurance 61.56
 Taxes and Water 358.82
 Telephone 55.43
 Gas & Electricity 164.93
 Fuel 499.19
 Postage & Stationery 32.10
 Supplies 141.86
 Printing 113.70
 Repairs 201.15
 Choir Music 57.37
 Automobile Maintenance & Ins. 250.00
 Navarre Rd Parsonage, purchase and repairs - 6,549.33
 Wm R. Walch, pulpit gown 40.00
 Miscellaneous Expense 192.71
Total Expenditures - 14,004.75

Transferred from Keller estate to Perpetual Membership Fund 100.00
 " from Druselmann estate likewise - 100.00
 On Deposit at: Union Trust Co. 12/31/37 - 288.83
 Monroe Co. Bank, 12/31/37 - 16.60
Recheck Balance - \$14,510.18

PERPETUAL MEMBERSHIP FUND

On Deposit at Roch. Savings Bk, Jan. 1, 1937, \$1,010.00
 (Added during) Frederick M. Keller 100.00
 the year) Frank Druselmann 100.00
 Anna L. Casper 100.00
 Interest 5.00
\$1,315.00

Endowments
 Mr & Mrs Fred Reuschle by Miss Lucille Reuschle \$1,415.60

Investment: Promissory note on parsonage (4%) 1,000.00
 In Savings Account (2%) 415.60
\$1,415.60

William E. Lohler, Treasurer.

BUILDING FUND REPORT - 1937

Balance Dec. 31, 1936 \$ 31.23
 1930 Pledges \$ 145.00
 75th Anniversary Pledges 2691.27
 75th Anniversary Offering (plate) 139.75
 Floor & Debt Reduction 40.50
 Interest on Deposit 3.31
 Found in Box 1.00
 William C. Walch 8.10
 Balance 75th Anniversary Banquet 30.95
 Drexler Print. Refund 75th Anniversary Bklt 10.84
TOTAL - \$3,070.72

Disbursements
 Duplex Envelope Corp. (75th Ann. Envelopes) 2.79
 300 Anniversary Banks 16.50
 Monroe Co. Bk Debt Reduction 2049.40
 Current Account - House fund 700.00
 Anniversary flowers 10.00
 Rev. Philbrook - Honorarium 10.00
 Rev. Oberkircher - Honorarium 20.00
 Postage Stamps - Mailing letter of thanks 1.35
 to special contributors for 75th Anniversary
TOTAL - \$2810.04

Balance Jan. 1, 1938 \$ 291.91
Congregational Indebtedness
 Church Mortgage - Monroe Co. Savings Bk (4%) \$7830.60
 Promissory Notes (4%) 4900.00
Total Indebtedness - \$12730.60

Henry W. Hieb, Treasurer - Building Fund.

117

Benevolence and Synod Support

Receipts:
 Balance on Deposit Jan. 1, 1937 - \$ 69.54
 Received from Plate Offerings - \$1147.17
 Flood Relief Offering (including Guild 3 - \$5) 63.85
 Foreign Relief - United Christmas Appeal 51.75
TOTAL RECEIPTS - \$1,262.77

Disbursements
 F.A. Keck, Synodical Apportionment - \$1054.00
 Relief of Flood Sufferers 63.85
 Federation of Churches, Pledge 50.00
 Federation of Churches, Foreign Relief 51.75
 Young Peoples Group 13.50
 Harold Woodbury's Vesper Choir 10.00
 Louis Trost, New York District Dues 51.00
 Conference Delegates Expenses 17.00
 Sunday School (plate offering) 23.00
 Miscellaneous 5.45
TOTAL DEFICIT - \$1,339.55
 7.24

Elmhurst-Eden Advance Pledges - \$2058.00
 (previously paid) 1050.50
 Paid in 1937 - 84.50

Adolph Knoll, Benevolence Treasurer.

117

Motion by A. Schwaab + 2nd by Wm. Crum that the Annular survey report be accepted with thanks.

carried.

Motion by H. Grotz + 2nd by H. Hiit that the 75th anniversary report by R. Ross be accepted with thanks.

carried.

Motion by A. Knoll + 2nd by A. Schwaab that the report of Wm. Krass for the Old Times Club be accepted with thanks.

carried.

Motion by H. Hiit + 2nd by F. Widdow that the report of A. Koch as chief reader be accepted with thanks.

carried.

Motion by A. Schwaab + 2nd by Wm. F. Widdow that the following reports be accepted with thanks:

Utter Society by Wm. H. Krass,
 Brotherhood " Wm. H. Grotz,
 Choir " Wm. H. Krass
 Deacons " Wm. E. Wessmiller.
 Sunday School " Wm. V. Frederick.
 Finance Committee Wm. G. Jantzen.

carried.

Motion by R. Knoll + 2nd by F. Widdow that Wm. G. Wink be elected as delegate to St. John's Home for the aged.

carried.

Motion by H. Krass + 2nd by Ida Pagels that J. Baris be elected delegate to District Conference at Buffalo on May 11, 12, 13 - 1935 & that Wm. Krass act as alternate.

carried.

Finance committee appointed by Pres. J. Baris
 A. Jantzen, J. Wink Jr., H. Krass, F. Vogel.

118

A motion by H. Krantz & 2nd by R. Boss that the secretary cast one (1) vote for the following men as councilmen for the next 3 years & the following ladies as Deaconesses for 3 years.

Mr. Wm. Crow	Trustees for 3 years
" G. Eckert	Deacon " 3 "
" R. Catlin	Deacon " 3 "
" F. Hunk	" " 3 "
" Wm. King	" " 3 "

Miss. Lann	Deaconess " 3 "
Mrs. R. Meltzer	" " 3 "
Mrs. Haber	" " 3 "
Mrs. Renschke	" " 3 "
Mrs. Kott	" " 3 "
Mrs. Gordon	" " 3 "

carried.

A rising vote of thanks was proposed by Pres. J. Baris to be given to the retiring councilmen & deaconesses.

As there was no further business the meeting was adjourned with the Lord's prayer prayed in unison at 9 P.M.
Sung R. Kolt.

119

Sun. Jan 30 - 1938

A special meeting of the church council was called to order by Pres. J. Baris for the purpose of electing its officers for the year of 1938.

Roll call showed the following absent.
F. Christ, R. Kolt.

Election of officers.

Vice Pres. O. Schwab acting as chairman called for nominations for President.

J. Baris nominated.

A motion by H. Clark & 2nd by R. Catlin that the acting secy. cast one (1) ballot for J. Baris for President.

carried.

Pres. J. Baris took charge of meeting & called for nominations for Vice Pres.

O. Schwab nominated.

A motion by O. Kolt & 2nd by J. Eckert that the secy. cast one (1) ballot for O. Schwab for Vice Pres.

carried.

Nominations for Treasurer.

Wm. Lohla nominated.

A motion by F. Vogel & 2nd by Wm. King that the secy. cast one (1) ballot for Wm. Lohla for Treasurer.

carried.

Nominations for Secy.

R. Kolt nominated.

A motion by O. Schwab & 2nd by R. Pasch that the secy. cast one (1) ballot for R. Kolt for secy.

carried.

Nominations for Benevolence Secy.

R. Pasch nominated.

A motion by F. Vogel & 2nd by O. Kolt that the secy. cast one (1) ballot for R. Pasch for benevolence secy.

carried.

120

Nomination for Chief Wsher.

O. Koch nominated.

Motion by F. Vogel + 2nd by H. Clark that the serv. cast on (1) ballot for O. Koch for Chief Wsher.

carried.

Nomination for Asst. Chief Wsher.

F. Vogel nominated.

Motion by H. Clark + 2nd by Wm. Lohle that the serv. cast on (1) ballot for F. Vogel as Asst. Chief Wsher.

carried.

Nomination for Bldg. Supt.

F. Christ nominated.

Motion by O. Koch + 2nd by O. Schwab that the serv. cast on (1) ballot for F. Christ as Bldg. Supt.

carried.

Nomination for Financial Secy + Bldg. Fund Treasurer.

H. Hick nominated.

Motion by H. Clark + 2nd by W. Lohle that the serv. cast on (1) ballot for H. Hick as Financial Secy + Bldg. Fund Treas.

carried.

Wm. Lohle Treasurer reported that the Berman Endowment Plaque was finished + paid for costing \$76.00

As there was no further business the meeting was adjourned.

Act. Secy F. Vogel.

121

Feb 11 - 1938

The regular meeting of the church council was called to order by Pres. J. Davis.

The roll call showed the following absent
A. Schwaab excused.

The minutes of the previous meeting were approved as read.

Report of Wm. Lohle current expense treasurer.

CURRENT EXPENSE FUND
Report of the Treasurer for January 1938

Balance on hand, Jan. 1, 1938	\$299.93
Receipts during month,	732.91
Total receipts,	1032.84

Disbursements	
Salaries	\$294.17
Telephone	11.06
Gas & Electricity	17.89
Fuel	34.00
Supplies	19.40
Postage	.70
Water rent	8.64
Choir Music	3.98
Automobile Maintenance	25.00
Taxes	141.57
Bronze Plaque	70.00
Family Night refreshments	2.65
Total expenditures	728.96
Balance, Feb. 1,	\$303.88

William E. Lohle
Treasurer

Benevolence Treasury Balance, February 1, 1938

\$69.23

William E. Lohle
Treasurer

Motion by R. Pasch + 2nd by W. King that the treasurer's report be accepted with thanks.

carried.

Report of H. Hick financial secy + Bldg. Fund Treasurer

Bldg. Fund
Bal Jan 1st 1938 \$291.91
No receipts, No disbursements in Jan
Bal. Feb 1 - 1938 \$291.91

122

Current expense account.

1936 - Envelopes	\$ 16.00
1937 "	209.45
1938 "	466.96
Initial offering	21.30
Christmas offering (1937)	15.00
Cash bill (Rev. G.H. Hoyle)	4.20
Total	\$ 732.91

Benevolence Receipts

Birthday offerings	\$ 2.52
Quith Child	5.00
Jan 2 nd Plate offering	20.25
" 9 " "	18.25
" 16 " "	21.50
" 23 " "	22.40
" 30 " "	18.30
Total	\$ 108.22

A motion by A. Koch & 2nd by J. Vogel that the financial rep. & bldg. fund treasurer's report be accepted with thanks.

carried

Report of A. Knoll Benevolence secy.

Deficit Jan 1-1938	\$ 7.24
Receipts Jan 2 Plate offering	20.25
" 9 " "	18.25
" 16 " "	21.50
" 23 " "	22.40
" 30 " "	18.30
" 16 Quith Child	5.00
Birthday offering	2.52
Cash on hand	108.22
Total	\$ 100.98

Disbursements

Rev. Voitch from Quith Child	\$ 5.00
F.A. Keck Synodical Budget	26.75
Bsch. Feb 1-1938	69.23
Total	\$ 100.98

A motion by W. Lohle & 2nd by H. Clark that the benevolence secy report be accepted with thanks.

carried.

123

Report of A. Koch chief Warden

Church attendance report for Jan. 1938 & 1937
 1938 - 5 services Total attendance 1275 avg. 255
 1937 - 8 " " " 1520 " 190
 The 5 Sunday A.M. services 1272 " 254

A motion by W. Lohle & 2nd by W. Ordway that the chief Warden's report be accepted with thanks.

carried

Letters were sent to the following delinquent members.

Mr. & Mrs. H. Braun, Mrs. W. Bender, Mrs. W. Bucklin, Caroline Wadd, Mrs. W. Gottschalk, Mrs. H. Gessert, Dorothy Kopsch, Mrs. H. Hamberger, Mr. & Mrs. H. Hohl, Clifford Lohle, Mary Brantner (Harris St.), Mr. & Mrs. Charles Brantner 93 Longham St., Mrs. Dorothy Kopsch, Lohle Ave., Mrs. L. Lupa, Mr. & Mrs. Charles Lohle, Mr. & Mrs. J. Lohle, Thomas St. & Ruth Lohle, Mrs. W. Lohle, O. W. Lohle, J. W. Lohle, Thelma W. Lohle, Robert W. Lohle, Walter Lohle, Mr. & Mrs. A. Perry, Mr. & Mrs. C. Perry, Mrs. D. Perry, Grand Kilmann, Mr. & Mrs. A. Lohle, Mr. & Mrs. Lohle, Mrs. W. Lohle, Mr. & Mrs. Lohle, Virginia Lohle, Mrs. P. Van Buren, Mr. & Mrs. Van Dake.

A motion by W. Lohle & 2nd by T. Christ that we give \$30.00 to Federated of Churches.

carried

A motion by H. Clark & 2nd by J. Christ that we purchase 25 folders for prospective members.

carried

124

Motion by W. Lohler & 2nd by H. Clark that
R. Cathin be elected recording secy.

carried.

Motion by W. Cran & 2nd by W. Ordway
that we authorize Rev. E. H. Hough to
write to Eld. Fellows to invite them to
participate in the memorial Sunday
services.

carried.

As there was no further business the
meeting was adjourned with the Lord's
prayer prayed in union

Wm. E. Lohler

125

March 14-1938

The regular monthly meeting of the
Church Council was called to order
by Pres. J. Barrie.

The roll call showed the fol-
lowing absent, W. Ordway, W. Cran,
and H. Herb

The minutes of the previous meeting
were read and approved as read

Report of W^m Lohler current expenses

CURRENT EXPENSE FUND

Report of the treasurer for February 1938

	Balance on hand February 1,	\$282.78
	Receipts during month,	368.35
	Total receipts,	\$651.13
Expenditures:		
Salaries	\$394.16	
Telephone	5.96	
Gas & Electricity	17.31	
Supplies	10.20	
Choir Music	14.07	
Automobile Maintenance	25.00	
Repairs	4.00	470.70
Balance, March 1,		\$180.43

BENEVOLENCE

Balance on hand, March 1, \$61.28

William E. Lohler
Treasurer

A motion made by R. Paetz and 2nd
by H. Clark that the Treasurer's report
be accepted with thanks. (carried)

Report of R. Paetz; Benevolence Society
Balance February 1 \$69.23
State receipts February \$75.80
TOTAL \$145.03

Disbursements

February 21 F. G. Kirk Synod dues \$8.75
Balance Feb. 28-1938 \$61.28

126

A motion made by W. King and
2nd by F. Vogel that the
Benevolent Socy's report be accepted
with thanks. (carried)

Report of A. Koch, Chief Warden
Church attendance for February 1938
4 services - Total attendance - 1029 - average 257

A motion was made by W. Schwab and
2nd by P. Pasch that the chief warden's
report be accepted with thanks.
(carried)

Mr. Christ, Treasurer, gave his report
on plans for repairs and replacements
of front entrance to the church and
was instructed to go ahead with
the work by unanimous assent of the
Council.

A letter was received from Mr. Betz
organist announcing his resignation to
take effect June 1st 1938.

A motion made by H. Clark and 2nd by
P. Pasch that Mr. Betz' resignation be
accepted. (carried)

A motion made by Mr. F. Christ &
2nd by W. Schwab that the Church
Council give a farewell party for
Mr. Betz at Mr. Christ's home.
(carried)

Secretary P. Catlin was instructed to
send Mr. Betz a letter accepting
his resignation. A copy of the letter
is as follows.

127

3-18-38

Mr. L. Betz
Organist, St. Paul's Evangelical Church
Dear Friend,

We wish to acknowledge acceptance
of your resignation with profound
regret and extend to you our sincere
appreciation for your many years
of faithful service in our sanctuary.

Sincerely yours,
P. L. Catlin
Secretary

A motion made by W. Lohler and
2nd by H. Clark that we purchase
same type of pledge envelopes this
year as last. (carried)

The list of delinquent members
was read and after some deliberation
they were classified as follows
"Eliminated from church membership."

Mr. & Mrs. H. Braun	Mrs. Mrs. J. Lunkow
Caroline Fladd	Mrs. Magin
Mrs. Mrs. W. Hefler	S. Mielke
Mary Krentwurst (Doris St)	Thelma Mielke
Mrs. Dorothy Kruppenbacher	Mrs. & Mr. J. Schlaiffer
Mr. & Mrs. Granger Lederer	Virginia Lowell

Inactive members

Mr. Buckler	Mrs. J. Lina
Mrs. Wm. Gottschalk	Thomas J. & Ruth Lunkow
Dorothy Holzschuh	G. Michalys
Mrs. Hamburger	Ralph Mielke
Clifford Jacob	Walter Lentz
Mrs. & Mrs. Chas. Krentwurst	Mr. & Mrs. J. Short
Mr. & Mrs. Chas. Martin	Mr. & Mrs. F. Pauber

128

Active Members

Mrs. W. Bender Mrs. D. Rexer
 Mrs. L. Giesel Frank Reiman
 Mr. & Mrs. J. Perry Mrs. M. Schopp
 Mr. & Mrs. Chas. Perry Mrs. J. Van Buren
 Mr. & Mrs. Van Sake

A committee consisting of R. Paetz, (chairman), Mrs. Lowizer, Herb Kraige, Mr. J. Eckert and Mr. Ordway was selected by Pres. J. Barus to visit various churches to gather views and information of prospective organists and choir directors to take the place of Mr. Betz.

A motion made by R. Kolb and 2nd by W. King that we pay not more than \$500.00 in salary for an organist & choir director in one, and not more than \$600.00 in salaries for both an organist and a choir director. (carried)

A motion made by R. Kolb and 2nd by G. Schwab that we dedicate our Easter offering to the Synod. (carried)

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

Sis'y. R. H. Caxlin

Addition

A questionnaire consisting of 20 questions concerning the synodical debt was read before the Council. It was answered and returned to the Synod.

129

April 11-38

The regular monthly meeting of the Church Council was called to order by Pres. J. Barus and opened with a prayer by Rev. E. Hoefer.

The roll call showed the following absent, W. Ordway and H. Heid.

The minutes of the previous meeting were read and in addition concerning the questionnaire from the synod, was suggested by G. Schwab. The above was entered into the minutes of the previous meeting and they then stood approved as read.

Report of W. Lohler current expenses Treas.

CURRENT EXPENSE FUND
 Report of the Treasurer for March, 1938

	Balance on hand, March 1,	\$190.43
	Receipts during month,	525.53
	Total receipts,	715.96
Expenditures		
Salaries	\$394.17	
Telephone	5.96	
Gas & Electricity	16.09	
Supplies	44.79	
Automobile Maintenance	25.00	
Repairs	4.25	
Insurance	270.00	
Taxes	37.60	
Postage	5.00	
John Barus	.60	
	<u>804.86</u>	
	Deficit, April 1,	\$ 86.90

BENEVOLENCE REPORT
 March 1938

Balance on hand April 1 - - - - - \$145.77

William E. Lohler
 Treasurer

A motion made by F. Vogel and 2nd by W. King that the treasurer's report be accepted with thanks. (carried)

130

Report of R. Paetz, Benevolence Sec'y. ^{March 1938}
 Lenten Service Offerings 85.40
 Plate Offering 90.85
 Birthday Offering 164
 Rev. E. Kofer (for Spain) 20.00
 Meilin family " 5.80
 Sale of Lenten Booklets 1.35

TOTAL \$186.24

Balance March 1st 61.88

TOTAL Balance \$248.12

Disbursements
 March 14 Rev. Louis Guebel 20.00
 " 30 " " 5.00
 " 30 F. H. Koch 83.75
 Youth League 11.00
 TOTAL \$101.75
 Balance April 1st \$146.37

A motion was made by A. Koch and 2nd by J. Eckert that the Benevolence Sec'y report be accepted with thanks. (Carried)

Report of Mr. Christ, trustee:
 Bids received on plans for repairs and alterations to front entrance and flags at side of church.
 Hallman \$850.00
 Goslin & Luman \$1194.00
 Thiem \$1546.00

A motion made by W. Lohler and 2nd by A. Koch that we accept the lowest bid which was submitted by Hallman's and that we authorize the trustees to instruct Mr. Hallman to proceed with the work called for by blue prints with reservations for an added amount to be placed on the bid for extension of two foot sidewalk next to curb - to Norton St.

(Carried)

131

Report of A. Koch, chief usher.
 March 1938
 Total services 9, total attendance 2270
 - average attendance 252 -
 March 1937
 Total services 9, total attendance 2225
 - average attendance 247 -
 Showing an increase of 5 persons per service this year in comparison with last year.

A motion made by F. Vogel and 2nd by A. Schwab that the chief usher's report be accepted with thanks. (Carried)

Prospective members proposed for membership in our church.

Mr. William Kuellertz
 Miss Evelyn Lohler
 Mrs. John Downs
 Mr. & Mrs. Wm Westfall
 Mr. & Mrs. Fred Brown
 Mrs. Louis Pitz
 Mrs. Kellian

A motion made by A. Kolb and 2nd by A. Schwab that we accept the above persons, who were all recommended by Rev. E. Kofer, into the membership of our church.

(Carried)

A motion made by A. Schwab and 2nd by A. Koch that names of members, who contributed one dollar or more for the synodical debt liquidation, be placed on our books.

(Carried)

A motion made by A. Schwab and 2nd by W. Lohler that we authorize W. Lohler to arrange for an extension of time on promissory

132

notes due and pay interest due
on those notes

(Carried)

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

Sent'y R.W. Catlin

133

May 1st 1938

A special Council meeting was
called to order by Pres J. Baran
at 12:15 P.M.

A motion made by P. Kolb. and
2nd by E. Clark that we accept
terms of Fischer legacy.

(Carried)

A motion made by W. Schwab
and 2nd by W. Crow that we
pay substitute organist \$7.00 for
his services May 1st and pay the
combination organist and director
\$10.00 for their service Sunday May
8th.

(Carried)

A motion made by P. Kolb
and 2nd by W. Schwab.
That we pay Mr. Betz his salary
for the month of May 1938

(Carried)

As there was no further business
the meeting was adjourned at
12:45 P.M.

Sent'y R.W. Catlin

134

May 9 1938

The regular monthly meeting of the Church Council was called to order by Pres. J. Baris and opened with a prayer by Rev. E. Hooper

The roll call showed W. Ordway absent.

The minutes of the previous meeting were read and approved as read.

Report of W. Lohler - Current Expense treasurer.

CURRENT EXPENSE FUND
Report of the Treasurer for April, 1938

Deficit, April 1,	\$86.90
Receipts, during month,	484.05
Total receipts,	398.05
Disbursements	
Salaries	\$294.17
Telephone	6.11
Gas & electricity	15.71
Supplies	12.22
Choir Music	22.01
Auto Maintenance	25.00
Repairs	51.10
Fuel	36.90
Insurance	21.12
Heater	26.55
Water Tax	5.13
Interest on Notes	136.00
Total disbursements	752.05
Deficit, May 1, 1938	\$354.00

BENEVOLENCE
Balance on hand, May 1, 1938

\$477.04

William E. Lohler
William E. Lohler, Treas.

A motion was made by H. Clark and 2nd by J. Vogel that the treasurer's report be accepted with thanks.

carried.

Report of H. Diet financial sec'y and Bldg. fund treasurer.

135

Current Expense Report

February 1938

1937 Envelopes 22.06
1938 " 331.24

TOTAL 353.40

Initial offering 3.55
Rev. Gas & Elec. Corp. (discount on rate) 6.80
Rev. Hooper Gas Bill 4.80

SUM TOTAL 368.55

Benevolence Receipts - Feb. 1938

Plate offering Feb. 6 20.25
" " 13 18.80
" " 20 18.00
" " 27 17.25

Birthday offering 1.50
TOTAL 75.80

Bldg. Fund Report - Feb. 1938

Balance Feb. 1st 291.91

Receipts February
75th anniversary fund 1.00

Balance March 1st 292.91

Current Expense Report - March 1938

1936 Envelopes 10.00
1937 " 61.55
1938 " 427.45

Initial Offering 2.00
Norval Co. tax refund 19.43
Rev. Hooper Gas bill 4.60

TOTAL \$525.53

Benevolence Report - March 1938

Leater Service Wk. Etc. 2 16.75
" " 9 18.50
" " 16 15.20
" " 23 12.30
" " 30 22.65

TOTAL \$85.40

Sunday Morning Plate Offering 6 23.00
" 13 26.00
" 20 20.60
" 27 21.25

TOTAL \$90.85

136

Rw. Haefel - Spain	2.00
Heiler family - Spain	5.00
Sale of Lenten Booklets	1.35
Birthday offering	1.64
TOTAL	9.99
SUM TOTAL	\$16.54
Building Fund Report - March 1938	
Balance March 1st	\$298.91
No receipts - No expenditures	
Balance April 1st	\$298.91
Current Expense Report - April 1938	
1936 Envelopes	2.00
1937 "	51.75
1938 "	430.75
TOTAL	\$464.10
Special Offering	
Annually Offering	1.25
Rw. Haefel Special Gift	15.00
Rw. Haefel Gas Bill	4.60
TOTAL	\$20.85
SUM TOTAL	\$84.96
Benevolence Report April 1938	
Plate Offering April 3	21.25
" " " 10	42.50
" " " 17	54.53
" " " 24	20.15
TOTAL	138.43
April 5 - Examination of Confirmants	
10 - Confirmation Reunion	42.05
6 - Lenten Service Plate Offering	15.05
13 - " " " "	19.25
15 - Good Friday German Service	7.83
15 - " " " English	20.25
17 - Easter Sunrise Service	13.00
17 - Easter Offering	180.12
24 - " " " "	12.00
24 - Sale of Lenten Booklets	30
" 3 - Birthday offering	1.00
Sum TOTAL	460.40

137

Bldg. Fund Report - April 1938
 Balance April 1st \$298.91
 No receipts - No expenditures
 Balance May 1st \$298.91

This fine sum is hereby put to use
 A motion made by A. Koel and
 2nd by F. Vogel that we accept Mr.
 Thib's report with thanks.

(carried)
 Report of A. Koel - Chief Deacon
 April 1938
 11 Service TOTAL ATTENDANCE 2782
 AVERAGE " 253

April 1937
 11 Service TOTAL ATTENDANCE 2553
 AVERAGE " 232
 INCREASE 21 per. service

A motion made by F. Vogel and
 2nd by F. Christ that we accept
 the chief deacon's report with thanks.

(carried)
 Report of R. Pank - Benevolence Society
 April 3 Plate Offering AM. 21.25
 " 3 " PM. 11.10
 " 5 Birthday " 10.00
 " 6 Lenten " 13.75
 " 10 Plate " AM. 42.50
 " 10 " " PM. 42.50
 " 13 Lenten " 19.25
 " 15 Good Friday " German 7.83
 " 15 " " " English 20.25
 " 17 Sunrise " 13.00
 " 17 Plate " 54.53
 " 17 Easter Envelopes 180.12
 " 24 " " 12.00
 " 24 Plate offering 20.15
 " 24 Sale of Lenten Booklets 30
TOTAL 460.40

138

Disbursements

Edna Publishing House (Communion Wafers)	2.00
Shuster Print Shop - Letter Leaflets	4.00
Church World Press - Easter Material	4.14
John C. Allen - Gethsemane	32.00
Wm. Ordway - Communion wine	1.00
The Upper Room Booklets	1.50
F. A. Kirk - Synod. dues	83.75
	<u>127.39</u>

Balance on Hand April 30th. 477.04
 A motion made by J. Eckert and 2nd by W. King that we accept the secretary's report with thanks. (carried)

A motion made by H. Clark and 2nd by W. Schuck that we accept the \$25.00 sent by Rev. W. Walsh with thanks and discharge the W. Walsh note. (carried)

A motion made by R. Kalle and 2nd by R. Pasch that we send out letters to members announcing our church schedule for the summer months. (carried)

A motion made by F. Christ and 2nd by F. Vogel that the combination of Snider and Burt as organist and director respectively be accepted at salaries ^{proposed} as Music Committee's report. (carried)

Music Committee's report is as follows.

At the special meeting held Sunday May 8th, 1938, it was agreed by the music committee that their choice and preference would be a trial for a period of one year of a combination of a choir director and an organist (two people). Allen G. Burt has been selected as director and Merwin S. Snider,

139

Organist, both of whom are at the present time studying at the Eastman School of Music.

It was suggested that a contract be drawn up for a period of one year in the case of the organist and ten months for the choir director; these contracts to start Sunday September 4th, 1938.

The salaries are to be \$30.00 per month for the choir director and \$25.00 per month for the organist.

During the period between now and September 4th, it was suggested that we hire Mr. Snider beginning May 22nd and until the first of June as organist and director at a salary of \$7.50 per Sunday. Beginning June 1st, 1938 and for the month of June, we would endeavor to use both Mr. Snider and Mr. Burt at a salary of \$5.00 each per Sunday. From July 1st until September 4th, we would have an organist only, preferably Mr. Snider at a salary of \$5.00 per Sunday.

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

Serv'y R. H. Coffin

140

May 15 1938

A special meeting of the Church Council was called to order at 12:10 P.M. Ten members were present.

A secret ballot was taken to determine the permanent selection of organist and director for our choir.

The ballots showed Mr. Snider and Mr. Burt as the unanimous choice for above positions.

As there was no further business the meeting was adjourned at 1:25 P.M.

Sect'y R.H. Lohr

141

June 13 1938

The regular monthly meeting of the Church Council was called to order by Bro. J. Bares and opened with a prayer by Rev. E.H. Chapin.

The roll call showed the following absent: W. Ordway and W. Crow.

The minutes of the previous meeting were read and approved as read.

Report of W. Lohr - Current Expense Treasurer

CURRENT EXPENSE FUND
Treasurer's Report for May 1938

Expenditures		Deficit, May 1,	\$ 354.00
Salaries	\$ 377.50	Receipts during Month	10,184.60
Telephone	5.96		\$ 9,830.60
Gas & Electricity	17.96		
Fuel	28.50		
Postage	1.00		
Notes	3,400.00		
Interest on Notes	51.36		
Deposit on Picnic Grounds	5.00		
Perpetual Membership	200.00		
Building Fund Trans-	4,000.00		
Auto Maintenance	25.00	Balance, June 1,	8,112.28
			1,718.32

William E. Lohr
Treasurer

Benevolence Report
May 1938

Balance on Hand, June 1, \$258.52

William E. Lohr
Treasurer

A motion made by W. Koch and
second by J. Eckert that we accept the
treasurer's reports with thanks.

(carried)

Report of S. Pasch - Benevolence Sect'y

142

Expenditures

5-11-38 To Blumjes My. Dist. Dues 35.00
 5-11-38 Wm. Volz My. Dist. Conf. Expense 10.00
 5-11-38 Federation of Churches (Bal. 1937 Pledge) 25.00
 5-16-38 F.A. Kirk (Easter Offering) (Debt Reduction) 192.12
 5-23-38 F.A. Kirk Synodical Dues 83.75
 5-29-38 Mason for Stone Altar 4.00
 349.87

Balance May 31st 1938 (\$258.52)

A motion made by W. Lohler and
 2nd by F. Vogel that we accept the
 Benevolence Society's report with thanks
 (carried)

Report of A. Kirk - Chief usher

Attendance May 1- 274
 Mother's Day " 8- 353
 " 15- 212
 " 22- 246
 " 29 208

5 SERVICES - TOTAL ATTENDANCE 1493

AVERAGE - 298

1937 MAY 2- 289 KNIGHTS OF CALVIN
 " 9- 292 MOTHERS DAY
 " 16- 174
 " 23- 192
 " 30- 141

5 SERVICES - TOTAL ATTENDANCE 1088

AVERAGE 218

INCREASE - 80 PER SERVICE

A motion made by R. Kullb and
 2nd by F. Christ that we accept
 the Chief usher's report with thanks
 (carried)

Report of L. Thib financial secretary and
 Bldg. Fund Treasurer.

Building Fund - May 1938
 Receipts - May 8 - Rev. W.P. Walcott (a. J. C.) 25.00
 16 Pledge 1920 Debt Reduction 100.00
 - 22 - Trans. W. Lohler - Fisher Estate 400.00
 TOTAL \$4176.00

143

Balance May 1st 272.91

May Receipts 4125.00

TOTAL 4417.91

Disbursements - May

May 23 Monroe Co. Savings Bank Debt Reduction 4265.60

Receipts 4417.91

Disbursements 4265.60

Balance June 1st 152.31

Mortgage was 7,830.60

Paid May 23-38 4265.60

Bal. left on } 3565.00 Actual Balance
 Church Property } in Bldg. Fund
 Monroe Co. Savings Bank } \$231

Current Expense Acct.

May 1 Envelopes 112.40
 8 " 108.50
 15 " 88.20
 22 " 185.60
 29 " 84.55

TOTAL 579.70

MAY 11 Fisher Estate 960.70

Initial Offering 120

TOTAL 1,184.60

1936 - Envelopes 195.00

1937 " 45.50

1938 514.70

TOTAL 579.70

Benevolence Report

State Offering May 1 21.90
 " " 8 28.15
 " " 15 16.25
 " " 22 19.50
 " " 29 12.85

TOTAL \$98.15

May 1st Pig Banks 20.48

" 8 " 4.25

" 22 " 1.22

Conference Delegate Refund 26.00

Gravestone by Service State 4.00

Birthday offering 10.00

SUM TOTAL 131.70

144

A motion made by W. King and
 2nd by R. Pasch that we accept
 H. H. H. report with thanks.

(carried)

A motion made by L. Clark and
 2nd by A. Schwab that Mr & Mrs. T. L. L. be
 reinstated as active members on our
 books.

(carried)

A motion made by R. Kallb and
 2nd by L. Clark that the supply
 pastor taking the place of Rev. Theis
 on July 31-10 and August 14-21,
 during his vacation, be paid \$10.00
 per Sunday.

(carried)

A motion made by J. Eckert and
 2nd by A. Koch that Mr. Christ
 be authorized to take charge of
 having the parsonage driveway repaired.

(carried)

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

Sect'y R. H. Catlin

145

July 11 - 1938
 The regular monthly meeting of
 the Church Council was called to
 order by Vice - Pres. A. Schwab and
 opened with a prayer by Rev.
 Theis.

The roll call showed the following
 absent: J. Barrie, W. Ardway, J. Eckert
 W. Crow, F. Vogel, F. Thum and H. H. H.

The minutes of the previous meeting
 were read and approved as read.

Reports of W. Lohler Current Expense Treas.

CURRENT EXPENSE FUND Report of the Treasurer for June 1938

	Balance, June 1,	\$1,718.32
	Receipts, for month	791.57
	Total receipts,	\$2,509.89
Disbursements:		
Salaries	\$454.17	
Telephone	6.11	
Gas & Electricity	13.96	
Fuel	28.50	
Taxes	37.00	
Supplies	19.84	
Repairs	17.04	
Choir Music	1.20	
Insurance	10.00	
Auto Maintenance	25.00	
Concrete Work	942.82	
Interest on Church Mortgage	139.06	
Labor & Material for Parsonage Drive	36.12	
	Balance, July 1,	\$1,730.82
		\$ 779.07

BENEVOLENCE REPORT
 Balance on hand, July 1, 1938 \$222.72

William E. Lohler
 William E. Lohler, Treasurer

Perpetual Membership Fund
 Receipts - Balance Jan. 1 1938 \$415.60
 May 19 - Interest of Parsonage Note 4.00
 " 19 - Phillip Fisher Memorial 100.00
 " 19 - Eliza Esther Fisher Memorial 100.00
 Interest on account to June 1 1938 6.71
 Parsonage Note 1000.00
 Total \$1625.31

146

No Disbursements

Monroe County Savings Bank Account

Receipts:

Balance January 1, 1938 16.60

Interest on account to June 1, 1938 .32

TOTAL RECEIPTS 16.92

Transferred to Union Trust Account

(Cheques) 16.92

Wm E. Loller, Treas.

A motion made by R. Korb and 2nd by L. Clark that we accept the treasurer's report with thanks

(Carried)

Report of H. Korb - Financial Sec'y and Bldg Fund Treas

Current Expenses Account

June 1938

1937 Envelopes 2.60

1938 762.85

TOTAL 765.45

Rev. Kiefer Gas Bill 9.20

Transfer Monroe County Savings Bank 16.92

791.57

Benevolence Receipts

June 1938

Hill State Offering Sunday G.M.'s 76.10

Receipts for Outdoor Altar 3.10

Birthday Offering 20

79.40

Building Fund

Balance June 1st 152.31

No Receipts - No Disbursements

Balance July 1st 152.31

A motion made by W. King and 2nd by R. Pasch that we accept H. Korb's report with thanks

(Carried)

147

Report of R. Pasch - Benevolence Sec'y

Receipts \$79.40

Expenditures

American Mission to Lepers 25.75

William Ardway (Communion Wine) 1.00

F. A. Kerk 83.75

Floyd Christ (Balance due on Hudson/Altar) 4.50

115.20

Previous Balance 258.72

Receipts 79.40 Expenditures 115.20

Balance June 30th 222.72

A motion made by F. Christ and 2nd by W. Kerk that we accept R. Pasch report with thanks. (Carried)

Report of W. Korb - Chief Warden

4 services Total Attendance 954

Average Attendance 238

1937

5 services - Total Attendance 1169

Average Attendance 234

Increase of 4 per service

A motion made by W. Loller and 2nd by R. Pasch that we accept W. Korb's report with thanks. (Carried)

A. Korb made two envelope racks and was given a vote of thanks for his gift.

A motion made by W. Korb and 2nd by L. Clark that Mr. Christ be authorized to remunerate a truck driver to bring in dirt for fill on West side of Church (Carried)

As there was no further business
the meeting was adjourned with
the Lord's Prayer prayed in union.
Sister R. H. Coe

Balance July 1st	152.21
Receipts July	719
Balance Aug 1st 1938	139.50

150

A motion made by R. Kolb and 2nd by T. Clark that we accept T. Hub's report with thanks.

A motion made by R. Kolb and 2nd by T. Clark that the following bills be duly recorded and paid.

E. Trant
July 18 6th Jeerless Candles 198
Vogel & Bender Co.
July 8 5 Pews red oak
Built as per contract 108.00
Fred Thuck
Materials for Choir Loft 11.68
Labor in Choir Loft 20.00
Total 31.68
(carried)

A motion made by R. Paell and 2nd by F. Thuck that we join the Protestant Crusade for ingathering of new members and pledges during the months of October and November.

(carried)
As there was no further business the meeting was adjourned with the Lord's prayer prayed in union.

Leticia R. Caffin

151

September 15, 1938
The regular monthly meeting of the Church Council was called to order by Pres. J. Barrow and opened with a prayer by Rev. E. H. Hager.

The roll call showed the following absent: W. Ardway, W. Crav, T. Clark, R. Paell and W. King.

The minutes of the previous meeting were read and approved as read.

Report of W. Lohler Current Expenses

CURRENT EXPENSE FUND
Report of the Treasurer for July 1938

Expenditures:		Balance, July 1,	\$779.07
Salaries	\$397.50	Receipts, during month,	411.50
Telephone	5.96	Total Receipts	\$1,190.57
Gas & Electricity	34.26		
Fuel	28.50		
Water Tax	5.67		
Supplies	28.95		
Repairs	6.10		
Retiring Note	500.00		
Interest on Note	20.00		
		Balance, August 1,	\$163.63

BENEVOLENCE Balance, August 1, 1938 - - - - - \$258.37

William E. Lohler
TREASURER

CURRENT EXPENSE FUND
Report of the Treasurer for August 1938

Disbursements:		Balance, August 1,	\$163.63
Salaries	\$392.50	Receipts for Month,	611.43
Telephone	6.41	Total Receipts,	\$775.46
Gas & electricity	6.91		
Fuel	28.50		
Taxes	37.00		
Supplies	6.79		
Moving organ	142.83		
Parsonage insurance	17.87		
Carpenter work on Choir Loft	31.68		
		Balance, September 1,	\$104.97

152

Benevolence Report --- August 1938

Balance on hand September 1, 1938

\$137.72

William E. Lohr
Treasurer

A motion made by A. Kork and 2nd by J. Eckert that we accept the Treasurer's report with thanks.
(carried)

Report of T. Klib-Fin. Secy and Bldg. Fund Secy
Current Expense Report

August 1938

August 7	Envelopes	71.74	
" 14	"	80.40	
" 14 (1937)	"	2.10	
" 21	"	116.80	
" 28	"	100.75	
" 28 (1937)	"	15.10	
			TOTAL 316.93
Bldg. Fund to Current acc't for Choir Pew		150.00	
Choir gift for Choir Pew		75.00	
			TOTAL 611.93

Benevolence Receipts
August 1938

State Offering

August 7	11.55	
" 14	11.50	
" 21	10.60	
" 28	13.10	
		TOTAL 46.75

Upper Room Booklets
TOTAL 47.60

Building Fund
August 1938

Disbursements

Bldg. Fund to Current Expense acc't
for pews in Choir Loft 150.00

Balance August 1st	159.50
Disbursements - August	150.00
Balance Sept 1st 1938	9.50

153

A motion made by W. Schurb and 2nd by P. Kalk that we accept T. Klib's report with thanks
(carried)

Report of A. Kork Chief Wker
July & August - 1938

July 5	Service - Total Attendance	660
	Average	132
August 4	Service - Total Attendance	180
	Average	120
9	Services July & August - Total Attendance	1140 - Average 126
1937		
July 4	Service - Total attendance	540
	Average	86
August 5	Service - Total attendance	727
	Average	145
9	services July & August - Total Attendance	1070 average 120
	increase of 6 per service for July & August 1938	

A motion made by F. Vogel and 2nd by W. Lohr that we accept the Chief Wker's report with thanks.
(carried)

A motion made by F. Christ and 2nd by P. Kalk that October 16th be set aside as Harvest Festival Sunday and that the offering be used for the Synodical Debt Liquidation.
(carried)

A motion made by E. J. Schiefer and 2nd by F. Vogel that W. Schurb and J. Eckert as a committee of two, contact persons whose pledges to the Eden Elm Church Advance are in arrears.
(carried)

154

As there was no further business
the meeting was adjourned with the
Lord's Prayer prayed in unison.
Sec'y R.W. Cullen

155

October 10, 1938
The regular monthly meeting
of the Church Council was called
to order by Pres. J. Bariss.

The roll call showed the fol-
lowing absent: A. Schwab, W. Ordway,
W. Shaw, R. Sack and W. King.

The minutes of the previous meeting
were read and approved as read.

Report of W. Loller - Current Expense Treas.

CURRENT EXPENSE FUND
Treasurer's Report for September 1938

	Balance Sept. 1,	\$104.97
	Receipts during month	412.93
	Total receipts	\$517.90
Disbursements:		
Salaries	\$433.10	
Telephone	5.96	
Gas & Electricity	19.10	
Fuel	109.45	
Supplies	3.60	
Postage	10.00	
Auto-maintenance	25.00	
Choir Pews	108.00	\$714.21
	Deficit October 1,	\$196.31

BENEVOLENCE TREASURY

Balance on hand, October 1, \$209.94

William E. Lohr
Treas.

Motion made by F. Christ and 2nd
by J. Eckert that we accept the
Treasurer's report with thanks (carried)

Report of E. Lohr - Financial Sec'y & Bldg. Fund Treas.
Current Expense Report
September 1938

1937 Envelopes 2.40
1938 " 404.73

TOTAL 407.13

Rev. E. H. Harter Gas Bill 5.80

TOTAL 412.93

156

Benevolence
 Sept 4 Plate Offering 14.50
 " 11 " " 21.20
 " 18 " " 20.30
 " 25 " " 23.35
 Total 79.35

Birthday offering 50
 Total 79.85

Bldg. Fund.
 Balance Sept 1st 9.50
 Pledge 1930 Debt Reduction Campaign 50.00
 Balance Oct 1st 1938 14.50

A motion made by R. Kallb and
 2nd by T. Clark that we accept T.
 Lieb's report with thanks.

(carried)

Report of A. Koel - Chief Usher
 Sept 1938

4 Services, total attendance 876
 average 219 per service
 Sept 1937

6 Services, total attendance, average 210 per service
 4 A.M. services excluding 2 - P.M.
 services. Total attendance 920
 average 230 per service, showing
 decrease of 11 persons per A.M. service

A motion made by F. Vogel and 2nd
 by W. Toller that we accept the
 Chief Usher's report with thanks

(carried)

Fred Luck gave report as representative
 of Church Council at Rochester Regional
 Conference in Rome N.Y. and was thanked
 by Pres. J. Barrio in behalf of St. Paul's
 congregation.

A motion made by T. Clark and
 2nd by R. Callin that Sexton

157

Howitzer's salary be raised
 to \$100.00 per month beginning
 Nov. 1st 1938

(carried)

A motion made by F. Christ
 and 2nd by F. Vogel that we
 reduce the repair allotment
 from \$50.00 to \$30.00 on our new budget.

(carried)

A motion made by J. Eckert
 and 2nd by R. Kallb that the
 Council approve budget as stands.

(carried)

A motion made by J. Eckert
 and 2nd by F. Vogel that we
 use same system to secure pledges
 as used in 1937 campaign.

(carried)

A motion made by A. Koel
 and 2nd by R. Kallb that we
 designate Sunday Oct 23 for
 congregational meeting, to be held
 immediately after regular church
 service, for the purpose of voting
 on the adoption of the budget
 and that a letter be sent to
 congregational members presenting the
 budget as adopted.

(carried)

A motion made by R. Kallb and
 2nd by J. Eckert that the Council
 recommend, to the Congregation on
 Oct 23rd, that an honor roll be
 published at the end of the year
 1939 stating the amount of 1938/1939
 pledges and amount paid by each
 member's pledge of 1938.

(not carried)

A motion made F. Christ and
 2nd by F. Thunk that we recommend

158

to the congregation on October 23rd that all those who have paid their 1938 pledges in full by the 2nd week in January 1939 shall have their names published on an Honor Roll.
(carried)

A motion made by F. Vogel and 2nd by W. Lohler that J. Eckert procure men to tune the 5 pianos and that the bill for above labor be submitted to the various organizations for voluntary payment and that Mr. Christ be authorized to secure men to tune the organ.
(carried)

A motion made by F. Vogel and 2nd by A. Koch that the choir submit type of gown to be worn by them to the Church Council for approval before purchasing the same.
(carried)

As there was no further business the meeting was adjourned with the Lord's prayer prayed in unison.
Sect'y R.D. Cafflin

159

Sunday - October 23 - 1938
A congregational meeting was called to order by Pres. J. Barrie immediately after the church service for the purpose of passing the new budget.

Mr. Fauth read and defended the details of the budget to the congregation.

A motion was made by Mr. Wiley and 2nd by Mr. Earl Gummigier that we accept the budget as read with thanks to those whose efforts provided us with this detailed form of budget.

carried
As there was no further business the meeting was adjourned.
Sect'y R.D. Cafflin

160

November 14-1938

The regular monthly meeting of the Church Council was called to order by Pres. J. Barrio

The roll call showed the following absent: W. Ordway, F. Christ, W. Cratt, H. Clark, R. Paul, F. Thiek and W. King

The minutes of the previous meeting were read and approved, and approved so read.

Report of W. Lohler - Current Expense Treasurer

Current Expense Fund
Treasurer's Report for October 1938

	Deficit, October 1	\$196.31
	Receipts during month	612.40
	Total receipts	416.09
Expenditures:		
Salaries	\$412.50	
Telephone	5.96	
Gas & Electricity	13.72	
Fuel	28.50	
Supplies	3.36	
Postage	5.00	
Auto Maintenance	25.00	
Ledger & Envelopes	13.50	
Finishing Choir Pews	16.00	
Dirt for grading	13.00	
Piano Tuning	9.50	
Repairs	9.80	
Choir Music	8.83	
Printing	65.00	
Water Tax	13.50	
		\$643.17
	Deficit	\$227.08

William E. Lohler

Benevolence Report

Balance on hand, November 1, \$307.23

A motion made by W. Korb and second by W. Schwab that we accept the treasurer's report with thanks

(carried)

161

A motion made by F. Vogel and second by A. Schwab that we accept W. Lohler's offer to take the position of Financial Sec'y which is to be vacated by Mr. Thiek who is voluntarily retiring after many years of service in the above office

(carried)

H. Thiek's Report - Financial Sec'y & Bk. Sec'y

Current Expense Account

October 1938

1937 Envelopes 715
1938 600.70

Total

607.85

Initial Offering

75

Rev. Hooper Gas Bill

3.50

Total 612.40

Benevolence - October 1938

Total Plate Offering 129.56
Liquor Rm. Bank Receipts 31.86
Birthday Offering .17
Upper Room Booklets 290
Synodical Bk. Dinner 103.00
Total 267.29

Building Fund

Balance October 1st 1938 14.50
Pledge receipt Oct 1938 5.00
Balance November 1st 1938 19.50

A motion made by R. Korb and second by F. Vogel that we accept H. Thiek's report with thanks

(carried)

Report of A. Thiek - Chief Usher

October 1938

5 Services - Total attendance 1255

average 251

October 1937

7 Services - Total attendance 1729

average 247

an increase of 4 per service

162

A motion made by F. Vogel and
2nd by J. Eckert that we accept
the Chief Warden's report with thanks.

(Carried)

A motion made by R. Kallb and
2nd by A. Schwab that we accept
the following prospective members
into our church with the recommendation
of Rev. Hoefler. Mr. George Webber who
is on the list will be accepted if
he agrees to a short term of religious
instruction by Rev. Hoefler.

The list of prospective members are
as follows:

Mr. & Mrs. John Ferner	86 Navarre Rd.
Mrs. Chas. Ralfe	1448 Henrietta Rd.
Mrs. Wm. Kruppberger	23 Brooklyn St.
Mr. Geo. Webber	165 Stuyvesant St.
Mr. & Mrs. Ludwig Zimmerman	165 Kicker St.
Mrs. Gustave Ruck	255 Versailles Rd.

(Carried)

A motion made by R. Kallb and 2nd
by A. Schwab that the Thanksgiving
offering be given over to the
Memorial fund.

(Carried)

A motion made by A. Schwab and 2nd
by F. Vogel that the Council permit
one or two members of each organization
in the church to sit in on the early
part of our meeting as consulting delegates
and to give us suggestions as to how the
various departments of our church might be
improved.

(Carried)

A motion made by A. Schwab
and 2nd by R. Kallb that the
Church's offering be given over to
the current expense fund to meet
the church deficit for 1938 pledges
being in arrears.

(Carried)

163

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

Signed R.H. Cullen

164

December 12-1938

The regular monthly meeting of the Church Council was called to order by Pres. J. Baris.

The roll call showed the following about A. Schwab, W. Ordway, W. Crow, L. Clark, P. Pasch, F. Vogel and W. King.

The minutes of the previous meeting were read and approved as read.

Representatives from Guild #1 attended our meeting and proposed to stand the expense of a reredos to take the place of the center curtain in the choir loft. Five sketches were submitted and the Council voted their unanimous approval of sketch #1 submitted by A. Koch. Pres. J. Baris thanked the representatives of Guild #1 in behalf of the Council and the Congregation.

Report of W. Lohler. Current Expense Treasurer.

CURRENT EXPENSE FUND
Treasurer's Report for November 1938

	Deficit Nov. 1,	\$227.08
	Receipts for month	550.20
	Total receipts	\$323.12
Expenditures:		
Salaries	\$417.50	
Telephone	5.96	
Gas & Electric	16.81	
Fuel	28.50	
Supplies	12.23	
Postage	3.00	
Choir Music	8.65	
Auto Maintenance	25.00	
Bronze Plates for Perp. Mem.	8.00	
Brief Case	4.00	
Communion Envelops	1.50	
		\$531.15
	Deficit, Dec. 1,	\$208.03

BENEVOLENCE
November 1938

Balance on hand December 1, 1938 - - - - - \$269.67

William E. Lohler
William E. Lohler, Treas.

165

A motion made by J. Eckert and 2nd by F. Christ that we accept the treasurer's report with thanks.

(Carried)

Report of L. Lueb - Financial Sec'y. Bldg. Fund Treas.
Current Expense Account
Nov. 1938

1937 Envelopes	11.45
1938 "	521.90
Total	533.35

Initial offering	.25
Sunday School - Piano tuning	20.00
Primary Dept. - " "	4.00
Brotherhood Class. - " "	20.00
Cook Gas & Elec. Corp - refund	40.00
Rev. Lohler - Gas Bill	46.00
Total	537.20

Benevolence - Nov. 1938

Synod Debt	50.00
Nov. 6. Plate offering	20.25
" 13 " "	21.00
" 20 " "	31.50
" 27 " "	27.00
Nov. 24 Thanksgiving Service	10.60
Plate offering	
Total	111.05

Bldg. Fund - Nov. 1938

Balance Nov. 1 - 1938	19.50
Receipts - Paid on 1938 Pledge	50.00
Interest on acc't at	
Marcel Co. Savings Bank to	
December 1 1938	10.00
Total	51.10

Balance Dec. 1 1938 \$24.60

A motion made by W. Lohler and 2nd by F. Christ that we accept L. Lueb's report with thanks.

(Carried)

166

Report of A. Koch - Chief Warden
November 1934

5 Services - Total Attendance 1144
average 229

1937 - 5 Services - Total Attendance 1064
average 213
an average of 16 more per service

A motion made by R. Kalle and
2nd by J. Eckert that we accept
the Chief Warden's report with thanks.

(Carried)

A motion made by A. Koch and
2nd by J. Eckert that Mr. Christ
be authorized to have 3 storm
windows installed on parsonage study.

(Carried)

A motion made by F. Christ and
2nd by J. Eckert that a letter
be sent to Mr. W. Crow thanking
him for donating letter drop for
the church

(Carried)

A motion made by A. Koch and
2nd by W. Loller that Mrs. W. Eckert,
Mrs. Throckmberger, Mrs. Mrs. G. Fritz,
Mr. & Mrs. C. Lillato and others see
Constitutional roll and be accepted
as members of St Paul's Evangelical
and Reformed Church

(Carried)

A motion made by F. Thuck and 2nd
by F. Christ that the annual congregational
meeting be held on Jan. 18

A motion made by J. Eckert and
2nd by W. Loller that a letter of
transfer be granted to W. Mengel,
Mrs. D. Fowler and Mr. Fowler allowing
them to join Salem Church and that

167

a letter of regret be sent to
these people on their departure
from our Church.

(Carried)

A motion made by W. Loller
and 2nd by J. Eckert that
we send Christ Evangelical and
Reformed Church a letter con-
gratulating them on their 25th
anniversary.

(Carried)

An auditing committee was
selected of the following

A. Fauth, H. Thase and A. Mehl, Jr.

A motion made by F. Christ
and 2nd by A. Koch that we
pay for a one inch small ad.
in Democrat & Chronicle newspaper.

(Carried)

As there was no further business
the meeting was adjourned with
the praying of the Lord's prayer
in unison

Sent'y R.H. Carlson

168

January 9 1939
The regular monthly meeting of the Church Council has called to order by

The roll call showed the following absent: W. Ordway, F. Christ, W. Crow, R. Pasch, F. Lick and W. King.

The minutes of the previous meeting were read and approved as read.

Report of W. Lohler - Current Expense Treasurer.

CURRENT EXPENSE FUND
Treasurer's Report for December 1938

	Deficit, Dec. 1,	\$208.03
	Receipts during Mo.	818.40
	Total receipts	\$610.37
Disbursements		
Salaries	\$417.50	
Telephone	7.38	
Gas & Electricity	18.69	
Fuel	28.50	
Supplies	9.30	
Postage	5.00	
Choir Music	6.76	
Auto Maintenance	25.00	
Repairs	7.04	
Printing	3.60	
Interest on Mortgage	89.13	\$617.90
	Deficit, Jan. 1, 1939,	7.53

GENEVOLENCE REPORT

Balance on Hand, January 1, 1939

\$148.61

William E. Lohler

A motion made by A. Koch and 2nd by L. Clark that we accept the treasurer's report with thanks. (Carried)

Report of L. Lick - Financial Sec'y & Bldg. Fund Treasurer
Current Expense Account - Dec. 1938

Envelopes 1937 27.20
" 1938 614.80
TOTAL 642.00

169

Initial Offering 1.25
Christmas Offering 120.55
Sunday School Christmas gift 50.00
Rev. Kiefer - Gas Bill 4.60
TOTAL 818.40

Benevolence - Dec. 1938
Plate Offering
Dec. 4 22.00
" 11 21.00
" 18 24.40
" 25 20.25
TOTAL 90.65

Birthday Offering 1.14
Dec. 16 Christmas O.M. Communion
Plate Offering 1.60
Upper Room Booklets 3.25
TOTAL 96.44

Building Fund - Dec. 1938
No Receipts
No Disbursements

Balance Jan 1st 1939
\$24.60

Bank Mortgage \$3,565.00
Interest payment used
By Bank to reduce principal 17.83
Balance \$3547.17

A motion made by R. Kallb and 2nd by W. Lohler that we accept L. Lick's report with thanks. (Carried)

Report of A. Koch - Chief Waker
6 Services - Total Attendance 1296
average attendance - 216
1937
7 Services - Total Attendance - 1511
average attendance - 216

A motion made by W. Lohler and 2nd by F. Vogel that we accept the Chief Waker's report with thanks. (Carried)

170

A motion made by A. Koch and
2nd by F. Vogel that Treasurer W. Foller
pay the balance of \$7.07 on our
syndical debt at his discretion
during the year 1939 (carried)

A motion made by A. Schwab
and 2nd by W. Foller that Feb. 12
be designated for ingathering of
voluntary contributions for Chinese
relief. (carried)

A motion made by J. Eckert and 2nd
by T. Thib that the Finance Committee's
report on the campaign for securing
1939 pledges be received with thanks
and placed on file. (carried)

A motion made by P. Kallb and
2nd by J. Eckert that the Finance
Committee frame a letter to be sent
to the various church organizations
requesting them to make a pledge
to the Church and that we empower
this committee to act upon the names
of delinquent members, which were
presented to the Council. (carried)

A motion made by F. Vogel and
2nd by A. Koch that Guild #1 be
allowed to have a card party in
the Church basement after the
Lenten season. (carried)

As there was no further business
the meeting was adjourned with the
Lord's Prayer prayed in unison.
Sister R. A. Catlin

171

January 18 - 1939
The annual congregational meeting
was called to order by Pres. J. Baris
and opened with a prayer by Rev. C. H. Hooper

The following Councilmen were
about W. Artway, F. Christ, T. Clark
R. Pasch, W. Crew, F. Thib and F. Vogel

There were 41 members of the congregation
present.

T. Thib - Bldg Fund and Finance Sect'y
gave his annual and final report as
he is retiring after many years of faithful
service.

A motion made by A. Meile Sr and
2nd by C. Brown that Mr. Thib's
report be accepted with thanks. (carried)

Mr. Baris proposed a rising
vote of thanks to Mr. Thib for
his faithful service thru the many
years of his tenure of office.

A motion made by T. Thib and
2nd by A. Meile Sr that W. Foller
current Expense Treasurer's report be
accepted with thanks. (carried)

A motion made by T. Krass and
2nd by T. Thib that P. Paulsen
Sec'y's report prepared by Mr. Foller
be accepted with thanks. (carried)

A motion made by S. King and 2nd
by A. Koch that Mr. Smith's
report of Auditing and Finance Committee
be accepted with thanks. (carried)

10 annual Report of the Pastor - Elmer H Hoefler,
St Paul Evangelical and Reformed Church
 Rochester, N.Y.
 Year-1938

76th - Congregational Meeting - Jan 18, 1938..

II Cor, 9:1-3 " For as touching the ministring to the saints, it is superfluous for me to write to you...for I know your readiness, in which I glory in your behalf, for your zeal hath stirred up many of them."

I might say "ditto" to these remarks of St Paul, esp. regarding the active and loyal members of St Paul who have kept life stirring in our church, and through its activities, strengthened the work of Christ to whatever areas of human endeavor His spirit constantly reaches. I venture the guess that there were exceptions to the zeal Paul so heartily praises in the Corinthian Church, even as you know without my telling you, that there are exceptions in our church as well, men and women, young people and children, who, though enrolled in the army of the Lord, usually are absent when the roll is called for any service..... In retrospect over the past year, one can say, It was good, it was bad, or it was fair-to-middleline... depending upon what facts you include or leave out. That there is always great room for improvement, is certainly recognized by all, and one is always buoyed up by the hope, that more will be done about it in the future, than has been done in the past///

From the record of pastoral services:

Baptisms- 9	Confirmands - 13	Marriages 4	Funeral services 17,
Communion -			(7 members)

New members received 49, incl. the confirmands. Since 1929, 461 new members have been received into St Paul's. One is tempted to ask, "Where are they?". On the other hand, where would St Paul's be without many of them who have become a vital and interested part of our congregational life.

Pastoral Calls during the year - 1043 (200 and more to prospects, friends, or shirt-tail relations of the church)
 In addition to the preaching and teaching ministry within the church, the pastor taught in the Federation of Churches Teacher-Tr. School last winter, and given 57 lectures, sermons, outside of our church.

Church Attendance at Sunday worship services has been satisfactory, but so many who wilfully disobey the 4th commandment, need to be made to realize that the moral Law of God includes Sabbath worship. This is God's will. If we are to be members of His Church, we cannot set it aside at our lazy will.

The 1939 Budget- A bit more than \$6000 of an \$8500 budget was subscribed. We have entered this year with a small deficit- \$7.50, the first in 8 years. This should not have been, even if we remember that 1929 ended with a deficit well over \$2000. But then we had an interest item of \$2500 annually. We are happy to be again a 100% church meeting our Kingdom Service apportionment of \$1005 in full, in addition to \$103 for debt liquidation. On the latter we yet owe \$55, which should be cleared this year. I sincerely wish it were possible to build up our benevolent giving so that we could support Special Kingdom Projects, as well as increase our giving of \$50 to the Federation of Churches to \$75 or \$100, and \$50 to the Rescue Mission. But just about when yne thinks this can be done, the giving of members shrinks again. Our debt on the church and parsonage stand at the lowest figure in 35 years...\$4500....Our P.M. and Endowment fund, into which we hope more and more of our loyal members will put legacies, now amounts to \$1950. There may still be a possibility that St Paul's will be debt-free by its 80th anniversary in 1942. If our members would as generously remember their church in their wills as did the Fishers and Fred Keller, it might even be possible some day to erect a parish hall in honor of our Perpetual Members...free and clear of debt.

(20)

Ministry of Music:

After serving St Paul's since 1903, Henry Betz was forced in the past year to give up his beloved organ, due to ill health. He is not yet able to return to work, and it is questionable when he will be able to do so. The church council has elected for a year, Mr. Allan Burt as Choir Director, and Mr. Mervin Snider as organist. These young men are graduate students at the Eastmans School, and hail from California. They have carried on the work with vigor and enthusiasm, and our worship services have been enriched with exceptionally fine singing. With such fine opportunity to gain training in singing, it is with regret that I see so many St Paul people fabricate excuses as to why they cannot sing in the choir. At any rate, others do appreciate the opportunity, and our newly rebuilt choir loft is practically full each Sunday. When this report is dug out of the archives at the time of the 100th anniversary, I want the minister then to know that, back in 1939 even, there was more loyalty to card clubs, and bingo games in neighboring churches, than to the church and its service, among those who prefer to bury their talent, and trust they can find as good excuses before God, as the one-talent man in Jesus' parable.

To the retiring members of the church Council, Brd. of Deaconesses, and the officers of the various organizations, who have carried loyally on, I am sure the congregation joins the pastor in expressing our sincerest thanks.

The organizations of the church, in the large, have again been the support and mainstay of the church. The harvest is yet great, let us pray the Lord of the Harvest, to touch hearts with his spirit, that laborers may go forth in increasing numbers into his vineyard of service.

Among the gifts that will be installed within the next few weeks, is a reredos back of the pulpit, which will eliminate the green hanging that has hung like an impenetrable veil before our choir director. This curtain will then be placed behind the organist. This will eliminate the fear of a number of good souls who have worried each Sunday, that he might fall off his bench into the auditorium.

While I am speaking of gifts, it would be greatly appreciated if someone would be touched in heart and purse to give two candleabra as a memorial. These seven-armed candleabra would be used for weddings, Christmas and Easter, and would be a fine addition to the altar equipment of our church to which we have been able to add considerably each year.

Plans must also be made for eventual replacement of the carpet in the sanctuary. It has been turned once, and near the entrances, is rapidly wearing out. A type-writer and mimeograph will also need replacement in the near future, should anyone want suggestions for additional gifts.

Pres. Roosevelt has said that the life of any democratic nation depends upon vital religion. Ex-Chancellor Brüning of Germany adds, that "if tyrannical forms of govt, in which the individual citizen has value only as a cog in the machine of the state, are to be replaced by more humane govts, then religion is the only force strong enough to accomplish this." If this is true, then the shame is ours when we so carelessly treat out religion, and think of it as of secondary importance, coming next in line to our loyalties to clubs, and amusements and lodges. How Christian is America? How long can Democracy be the heritage of a nation which spends:

for Gambling - 6½ Billion a year; for Liquor - 6 billion; for travel 5 billion; for med. care 3 billion, for Education 2½ bill.
for tobacco 1½ billion; for cosmetics - 1 billion,
for armaments 800 million, for religion and charity 550 million.

The judgement of God over our time will tell...

In Concl... I should like to ask for more zeal on part of members to win new members.... And consider a plan suggested whereby the terrific waste of flowers at funerals be eliminated.

76th Annual Report to the

Evangelical
ST PAUL and CONGREGATION
 Reformed
for the year - 1938
 Rev. Elmer Henry Hoefer, Pastor...

President - John Baries
 Vice-Pres. - Arthur Schwab

Church Council (1938)Elders

John Bareis,
 Wm Ordway,
 Jacob Eckert

Trustees

F. Christ
 A. Schwab
 Wm Crow

DeaconsRecord of Deacons Attendance

	Services Attended -	Absent -
Wm Lohler	31	7
A Koch	60	8
H. Clark	46	22
R. Kolb	60	8
F. Vogel	59	9
R. Pasch	52	16
F. Huck	61	3
W. King	57	7
R. Catlin (Sec'y)	43	21

Church Attendance Report - 1938

Total Services - 68 Total Attendance 15,324 Average 225.3

Arthur Koch, Chief Usher.

FINANCIAL SECRETARY'S REPORT - Henry Hieb
 (To Current Expense Account - 1938)

1936 Envelopes	\$ 47.50
1937 " "	409.26
1938 " "	5,347.96

Donation made by W. Lohler

Total Envelop Receipts	\$ 5,834.72
Rev. Hoefer special gift	18.00
Initial Offering Envelopes	31.85
1937 Xmas Offering	15.00
1938 " "	120.55
Sunday School Xmas Gift	50.00
Altar Society Gift	500.00
Brotherhood Gift	15.00
Gas bills refunded by pastor	46.20
Discount on coke bill and gas refund	10.80
Refund County Tax	19.43
Transfer Acct from Monroe Bank	16.92
S.S. Picnic Refund	5.00
Bldg-Fund to Current Expense Acct (S.S. gift for Choir Loft)	150.00
Gift of Choir (renovation)	75.00
Piano Tuning Refund	8.00
Philip Fisher Estate	9,603.70
TOTAL -	\$16,505.17

REPORT OF CURRENT EXPENSE TREASURER
YEAR 1938 - William Lohler

Balance, January 1, 1938	\$ 288.83
Rec'd from Financial Sec'y	16,505.17
Total Receipts -	\$16,794.00

<u>Disbursements</u>	
Salaries	\$4,878.94
Interest on Debt	435.55
Insurance	318.99
Taxes and Water Bills	285.51
Gas & Electricity	179.94
Fuel	408.35
Telephone	78.79
Sidewalk, Steps and Pointing	942.82
Rebuilding Choir Loft	174.51
Choir Pews	108.00

BUILDING FUND REPORT - 1938
Henry Hieb, Treas.

Receipts

Current Expense Account from the Philip Fisher Estate	\$4,000.00
1930 Pledge Receipts	120.00
75th Anniversary Gift	1.00
Final payment on note	25.00
Interest on account Monroe Savings Bk	2.29
Balance Jan. 1st, 1938	291.91
TOTAL *	\$4,440.20

Disbursements

Debt Reduction at Monroe Savings Bk	\$4,265.60
Building Fund to Current Expense Account for Choir Repairs -	150.00
TOTAL	\$4,415.60
Balance, January 1, 1939	\$ 24.60

173

Postage & Stationery	\$ 29.70
Printing	68.60
Supplies	170.68
Choir Music	65.40
Auto. Liability Insurance and maintainance	250.00
Church Property Repairs	98.33
Miscellaneous	206.42
Total Disbursements	\$ 8,701.53
Promissory Notes Retired	3,900.00
Transferred to Building Fund	4,000.00
Transferred to Perpetual Membership Fund	200.00
	\$16,801.53
Less Deficit as of Jan. 1, 1939	7.53
	\$16,794.00

Endowment and Perpetual Membership Fund

Balance, January 1, 1938	\$315.80
<u>RECEIPTS</u>	
Philip Fisher Memorial	100.00
Elizabeth Fisher "	100.00
Mr and Mrs August Pasch	200.00
Mrs Augusta Hoffman	100.00
Interest on Bank Deposit	14.15
Interest on Promissory Note	40.00
	\$ 869.75
Note on Parsonage @ 4%	1,000.00
Endowment Fund	100.00
Total in Fund January 1, 1939	\$ 1,939.75

Wm E. Lohler, Treas.

H. Hieb, Fin. Sec'y

<u>BENEVOLENCE RECEIPTS - 1938</u>	
Sunday A.M. Plate Offering	\$1,083.16
Good Friday " " (German)	7.83
" " " (English)	20.25
Easter Sunday Sunrise Service	13.00
Confirmation Examination Service	11.10
" Reunion Service	42.05
Wednesday Evening Lenten Services	119.70
Ascension Day Communion Plate Offering	4.00
Thanksgiving Service " "	10.80
Christmas German Communion " "	1.60
Total Plate Offering	\$1,313.49
Easter Envelope Offering	192.12
Ruth Guild Foreign Mission	5.00
Rev. Hoefer, Spanish Relief	2.00
A. Weili, Sr. Family "	5.00
Lenten Booklets	1.65
Refund from delegates to Conference	2.60
Lepor Pig Banks	57.81
For Friendship Altar	3.10
Synodical Debt Offering	103.50
Upper Room Booklets Receipts	6.80
Birthday Offerings	10.47
Total Receipts	\$1,705.54

<u>BENEVOLENCE and SYNOD SUPPORT</u>	
Richard Pasch, Jr. Benvo. Treas.	7.24
Deficit, January 1, 1938	\$ 1,705.54
Receipts	\$1,698.30
Total Receipts	
Disbursements	
Synodical, Regional & Dist. Dues and Benevolences	\$ 1,071.25
Synodical Debt Reduction	295.62
S.S. Children's Day Collection	24.75
Youth Federation Evening Collection	11.00
Foreign Missions (Prot. Refugees in	12.00
American Mission to Lepers (Spain)	57.81
Miscellaneous	77.26
Balance January 1, 1939	148.61
	\$1,698.30

173

Herbert Gross and Ralph Boro.

The result of the ballot showed that the following were chosen for 3 yrs. terms as Deacons.

Herbert Kraus, Herbert Gross and Ralph Boro.

Clerman Brown nominated Mr. A. Meidlin as delegate to St. John's Home for the aged, Mrs. Kraus 2nd the nomination. As there were no further nominations Mr. Meidlin was automatically chosen.

Mr. C. Brown volunteered to represent our church at the District conference to be held during the month of April at Trinity Church in Rochester N.Y.

A motion made by Mrs. A. Karl and 2nd by Mr. Geo. Hoffmann that the Friendship Altar at the rear of the church grounds be consecrated Sunday May 28th at 7 P.M.

(carried)

Pres. J. Barrie appointed Mr. Fauth, W. Karl and Mr. Meidlin jr. to serve as the finance committee for the year 1939.

A rising vote of thanks was proposed by Pres. J. Barrie to be given to the retiring councilmen and deacons.

As there was no further business the meeting was adjourned at 11.05 P.M. with the praying of the Lord's Prayer

174

in union.

Sect'y R.H. Catlin

Addition to minutes:

A motion made by Mr. Faith and 2nd by Geo. Gardiner that the congregation look favorably upon the recommendation of the Finance Committee and the Council to raise the \$400 needed to balance the 1939 budget.

Sect'y R.H. Catlin

177

Sunday January 29 1939

A special meeting called to order by J. Baris for election of Council Officers for 1939.

Election of Officers

Rudy Kall acting as chairman called for nominations for President J. Baris nominated

A motion by C. Brown and 2nd by W. Fokler that Secretary cast (1) ballot for J. Baris for President. Carried

J. Baris then took charge of meeting and called for nominations for Vice Pres.

R. Kall nominated

A motion by F. Vogel and by C. Brown that Secretary cast (1) ballot for R. Kall for Vice Pres. Carried

Nominations for Treasurer

H. Kruse nominated

A motion made by R. Kall and 2nd by W. King that Secretary cast (1) ballot for H. Kruse for Treasurer. Carried

Nominations for Secretary

R. Catlin nominated

A motion made by H. Kruse and 2nd by L. Girth that Secretary cast (1) ballot for R. Catlin for Secretary. Carried

Nominations for Bldg. Superintendent

F. Christ nominated

A motion made by R. Kall and 2nd by J. Christ that

178

secretary cost (1) ballot for
F. Christ for Bldg. Supt.

Nominations for Capt. Deacons
F. Vogel nominated

A motion by R. Kalle and by
C. Brown that Secretary cost
(1) ballot for F. Vogel for Capt.
Deacons (carried)

Nominations acc'x Capt. Deacons
R. Bono nominated

A motion by C. Brown and
by F. Vogel that Secretary cost
(1) ballot for R. Bono for acc'x
Capt. of Deacons. (carried)

As there was no further business
the meeting was adjourned.

Sut'y R.H. Lohler

179

February 13 1939

The regular monthly meeting
of the Church Council was
called to order by Pres. J. Barrio.

The roll call showed the following
absent R. Pasch, F. Christ, W. King
and L. Grath.

The minutes of the previous meeting
were read and approved as read.

Report of W. Lohler to the Council

Report of the Financial Secretary For Month of January 1939

Current Exp.	Init. Off.	Env. 1939	Env. 1938	Xmas	Misc.	Total
Jan. 1	\$10.00	\$114.80	\$132.40	\$25.60		\$282.80
" 8	6.00	61.70	53.50	3.50		144.70
" 15	3.60	83.30	75.95	3.00	\$1.50	167.35
" 22	3.25	84.40	17.40	1.00	74.75	180.80
" 29	2.00	68.50	7.05			97.55
Totals	\$24.85	\$452.70	\$286.30	\$33.10	\$76.25*	\$873.20

*Rev. Hofer, Telephone \$1.50, Gas \$5.00; Int. trans. from Perpet. Mem. Fund \$69.75

Benevolence	Plate Off.	Comm. Off.	Birth. Off.	Upper Room	Total
Jan. 1	\$18.50	\$2.65		\$2.25	\$21.40
" 8	19.50				19.50
" 15	22.85				22.85
" 22	20.00				20.00
" 29	24.50		\$1.00		\$25.50
Totals	\$105.35	\$2.65	\$1.00	\$2.25	\$109.25

William E. Lohler
William E. Lohler, Financial Secretary

A motion made by C. Brown and
and by F. Vogel that we accept
W. Lohler's report with thanks (carried)

Report of L. Thib - Bldg. Fund Treasurer
Jan. 1939

Bal. January 1st 1939 \$46.00

No receipts - No disbursements

Balance Feb. 1st 1939
\$46.00

A motion made by F. Christ and
by J. Eckert that we accept L. Thib's
report with thanks. (carried)

Report of H. Kruse - Current Expense Fund.
CURRENT EXPENSE FUND.

TREASURER'S REPORT FOR JANUARY, 1939.

Total receipts for January \$873.20

Disbursements:

Salaries	\$417.50	
Telephone	6.31	
Gas & Electricity	19.12	
Fuel	28.50	
Supplies	2.75	
Postage	.96	
Choir Music	2.70	
Auto Maintenance	25.00	
Taxes	155.71	
Water Bills	7.83	
Miscellaneous Expense	7.24	653.62

Balance 219.58

Deficit January 1, 1939 7.53

Balance on hand February 1, 1939 \$212.05

Herbert H. Kruse, Treas.

BENEVOLENCE REPORT

JANUARY, 1939

Balance on Hand January 1 \$148.61
Total Receipt for January 109.25
\$257.86

Disbursements:

The Upper Room	\$2.50	
Communion Wine	1.00	
Synodical dues for January	83.75	
F.A. Keck, Birthday Offering for Rev. Bauer	10.47	
F.A. Keck, Balance of Synodical Debt	58.93	156.65

Balance on hand February 1, \$101.21

Herbert H. Kruse, Treas.

A motion made by F. Christ and
2nd by G. Gardner that we accept the
treasurer's report with thanks.
(carried)

A motion made by F. Christ
and 2nd by W. Crow that we
cancel our Bond and our liability
insurance with the Dutton Insurance
Office at the expiration of year.
(carried)

A motion made by F. Vogel and
2nd by R. Kolb that the \$400.00
balance of the Fischer estate be
turned over to the Current Expense
account.
(carried)

A motion made by R. Kolb and
2nd by C. Brown that choir robes
to be purchased shall be made
of black material.
(carried)

R. Catlin nominated R. Bono
for Benevolence treas. Mr. Gardner
2nd nomination. As there were
no further nominations, R. Bono was
unanimously elected by Council.

A motion by F. Christ and 2nd
by C. Brown that we order 500
Tracter programs and 500 Tracter
 pamphlets.
(carried)

A motion made by H. Kruse
and 2nd by C. Brown that
Benevolence Treas order 150 Tracter
Booklets.
(carried)

A motion made by F. Christ and
2nd by J. Eckert that the Benevolence
Treas. order 500 Tracter Self denial
slot envelopes.
(carried)

As there was no further ^{business} the meeting
was adjourned with the Lord's prayer, prayer
in union.
led by R. B. Catlin

182

March 13 1939

The regular monthly meeting of the church council was called to order by Pres. J. Barcia

The roll call showed the following absent: F. Christ, W. Crow, R. Padel, W. King and L. Groth.

The minutes of the previous meeting were read and approved as read.

Report of H. Krase - Current Expense Treas.

CURRENT EXPENSE FUNDTREASURER'S REPORT FOR FEBRUARY, 1939

Balance on hand Feb. 1, 1939 \$212.05
Total Receipts for February 413.78
625.83

Disbursements

Salaries 417.50
Telephone 6.81
Gas & Electricity 17.11
Supplies 36.91
Repairs 3.50
Choir Music 4.95
Auto Maintenance 25.00
Misc. Expense 13.76 525.11

Balance on hand March 1, 1939 \$100.69

Herbert W. Krase,
Treasurer

A motion made by C. Brown and 2nd by F. Vogel that we accept H. Krase's report with thanks. (carried)

Benevolence Treasurer's Report - February 1939
Disbursements during February
Lis. W. Blumfuss

Balance 1938 N.Y. District Dues \$13.60
F. G. Kirk - Childrens Devotional Pamphlets 1.60
6.74 15.20

BENEVOLENCE FUND.TREASURER'S REPORT
FOR FEBRUARY, 1939

Balance on hand Feb. 1, 1939 \$101.21
Total Receipts for February 121.50
222.71
Total Disbursements for Feb. 15.20
Balance on hand March 1, 1939 \$207.51

Herbert W. Krase,
Treasurer

183

A motion made by H. Krase and 2nd by J. Eckert that we accept R. Boro report with thanks. (carried)

Financial Secretary's Report - February 1939

Church Fund	1939 Env.	1938 Env.	Init. Off.	Xmas Off.	Misc.	Total
Feb. 5	\$108.73	\$2.15	\$1.05			\$111.93
" 12	88.80	8.50	1.00		\$5.70 *	104.00
" 19	76.45	5.70	.75	\$5.00		87.90
" 26	104.55	.25	.75		4.40*	109.95
	\$378.53	\$16.60	\$3.55	\$5.00	\$10.10	\$413.78

*\$5.70 G & E Coke refund, *\$4.40 Rev. Hoefer for gas.

Benevolence

	Plate Off.	Lenten Off.	Chinese Relief	Birth. Off.	Lent. Env.	Total
Feb. 5	\$22.00					\$22.00
" 12	18.36		\$27.04	\$1.50		45.90
" 19	18.00		4.00	1.00		23.00
" 22		\$10.35				10.35
" 26	19.25				\$1.00	20.25
	\$77.61	\$10.35	\$31.04	\$1.50	\$1.00	\$121.50

William E. Lehler
William E. Lehler

A motion made by J. Gardiner and 2nd by F. Thiel that we accept W. Lehler's report with thanks. (carried)

Report of L. Thiel - Bldg. Fund Treas.

March 1939

Balance Feb. 1st 24.60

Receipts February

From Phillip Fisher estate

Final settlement \$400.00

No. Disbursements - Balance March 1st \$44.60

A motion made by R. Koll and 2nd by J. Eckert that we accept L. Thiel's report with thanks. (carried)

A motion made by C. Brown and 2nd by J. Eckert that the trustees be authorized to have glass in Bulletin board replaced. (carried)

184

Report of F. Vogel - Chief Usher
Attendance Feb. 1939
5 Services - Total Attendance 1,054
Average 211 per service.

Attendance Feb. 1938
7 Services - Total Attendance 1,029 - Average 257

Attendance Jan. 1939
5 Services - Total Attendance 1,024 - Average 245

Attendance Jan. 1938
5 Services - Total Attendance 1,014 - Average 255

A motion made by H. Krase and
second by R. Bros that F. Vogel's report
be accepted with thanks. (Carried)

A letter of appreciation, was
read by F. Vogel from Mrs. A. Kerk
expressing the thanks of the family for
the aid given them in conducting
the funeral of Mr. Wm. Krase.

A motion made by C. Brown and
second by G. Gardiner that we award
full liability insurance at the rate
of \$5000 and \$10,000 coverage to the
Columbia Casualty Co. thru the
person of Mr. Henry Vogel as agent,
policy to terminate at 12 o'clock noon
April 12, 1942. (Carried)

A motion made R. Kolb and
second by H. Krase that the following
members recommended by Rev. E. H. Hooper
be accepted as new members.

Jason Smith	Mrs. Kuhn
Mrs. Mrs. Robinson	Mrs. Lindsey
Mrs. Mrs. Elmer	Mrs. Byin
Mrs. Mrs. Cramer	Miss Schleyer

185

Mr. Meier Mr. Butler
Mrs. Geo. Hoffmeier Mrs. Addie Lile (remitted)
and that Geo. Webber Jr's.
name be stricken from our
membership due to his request for
transfer to the Baptist Temple which
was granted. (Carried)

A motion made by G. Gardiner
and by C. Brown that the
parsonage be included in the
new liability policy with
the Columbia Casualty Insurance
Co. (Carried)

A motion made by R. Kolb and
second by J. Eckert that we
order 400 pledge envelope
pocketts from the Du Platt Co. for
1940. (Carried)

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

Sext'y R. L. Cathlin

186

April 12 - 1939

The regular monthly meeting of the Church Council was called to order by Pres. J. Barrio

The roll call showed the following absent: R. Kall, F. Christ, W. Crow, J. Gardiner, R. Reed, F. Huck and H. Grotz.

The minutes of the previous meeting were read and approved as read.

Report of L. Kruse - Current Expense Fund

TREASURER'S REPORT
CURRENT EXPENSE FUND
MARCH, 1939

Balance on hand March 1, 1939	\$100.69
Total Receipts for March	613.45
	714.14
<u>Disbursements:</u>	
Salaries	\$417.50
Telephone	5.96
Gas & Electricity	17.22
Stationery & Postage	40.47
Supplies	22.16
Insurance	140.00
Repairs & Maintenance	1.50
Choir Music	3.00
Taxes	42.50
Auto Maintenance	25.00
	715.31
Deficit April 1, 1939	\$ 1.17

Hubert H. Kruse,
Treas.

Report of R. Ross - Benevolence Fund
Benevolence Fund
March 1939

Balance on Hand March 1st	207.51
March Receipts	196.60
TOTAL	404.11

TREASURER'S REPORT
BENEVOLENCE FUND
MARCH, 1939

Balance on hand March 1, 1939	\$207.51
Total receipts for March	196.60
	404.11
Total disbursements for March	223.06
Balance on hand April 1, 1939	\$181.05

Hubert H. Kruse, Treas.

A motion made by W. King
and 2nd by J. Elbert that
we accept Treasurer's report
with thanks.

(carried)

187

Disbursements

F. A. Kirk for Feb. and March	173.60
Third Liberty Press Letter/Booklets	3.00
Church World Press (Letter Envelopes)	4.17
Committee for Chinese Relief	31.04
Upper Room - Apr. March & June	2.50
Rev. Hofer for Government Cards	
Reunions Service - Missionary Service	
Wednesday Eve. Apr. 14	8.75
	223.06

Balance on Hand

April 1 - 1939 \$181.05

A motion made by F. Vogel and
2nd by H. Kruse that we accept
R. Ross report with thanks. (carried)

Report of F. Vogel - Chief Clerk

1939

10 Services

Total Attendance	2,349
Average per Service	235

1938

9 Services

Total Attendance	2,210
Average per Service	245

A motion made by W. Kruse and
2nd by W. King that F. Vogel's report
be accepted with thanks. (carried)

Report of W. Lohr - Financial Secretary

CURRENT EXPENSE REPORT MARCH 1939

Date	Init.	Off.	1939	Env.	1938	Env.	Misc.	Xmas.	Total	
Mar. 5,	\$1.00		\$159.95		\$17.10		Altar Society	\$75.00	\$1.00	\$254.05
" 12,	.50		108.65		4.30		Brotherhood	75.00		188.45
" 19	.75		76.45		1.00		Rev. Hoefer(3as)	4.40		
							Telephone Box	1.05		83.65
" 26			80.00				Confirmation Cl.	7.30		87.30
	<u>\$2.25</u>		<u>\$425.05</u>		<u>\$22.40</u>			<u>\$162.75</u>	<u>\$1.00</u>	<u>\$613.45</u>

188

BENEVOLENCE REPORT - MARCH 1939

Date	Plate Off.	Lenten Off.	Birch. Off.	Lent. Lit.	Misc.	Total
Mar. 1		\$19.55				
" 5	23.20			\$1.85		\$44.60
" 8		16.40				
" 12	25.00		\$5.50	.80		42.70
" 15		15.25				
" 19	27.25		1.00	.40		43.90
" 22		15.55				
" 26	22.10		1.75		P. M. \$5.00	44.40
" 29		21.00				21.00
	\$97.55	\$97.75	\$3.25	\$3.05	\$5.00	\$196.60

William E. Lohler
William E. Lohler, Financial Sec.

A motion made by H. Krass and
2nd by W. King that we accept
W. Lohler's report with thanks.

(carried)

A motion made by H. Krass and
2nd by W. King that railings be
placed on one side of each
stairway leading to Choir Loft.

(carried)

A motion made by F. Vogel and
2nd by C. Brown that the Council
authorize the Sunday School to
make reservations for the church
and Sunday School picnic to
be held at Willow Point Park
Sunday June 18th.

(carried)

A motion by R. Boss and 2nd
by J. Eckert that we contact Primary
Dept. and get their reaction as to
whether they would give their usual
Confirmation class contribution to the
Church rather than to the class thus
enabling the Church to present the
Confirmants with bibles with additional
help thru a special collection from the
congregation at one of our services

(carried)

189

A motion made by F. Vogel
and 2nd by H. Krass that
\$25.00 of our Easter offering go
to the Benevolence fund and
the balance to the current expense
fund.

(carried)

A motion by R. Boss and 2nd
by J. Eckert that W. Krass
Treasurer be authorized to purchase
a new money bag for transporting
church monies.

(carried)

A motion made by H. Krass and
2nd by W. King that we purchase
two new collect in plates at
a conservative price.

(carried)

As there was no further business
the meeting was adjourned with
the Lord's prayer prayer & in union
Rev. R. H. Coffin

190

May 8-1939
 The regular monthly meeting of the Church Council was called to order by Bro. J. Barrio

The roll call showed the following absent: F. Christ, W. Crow, R. Pickett, F. Vogel, F. Thuck, H. Grotz and J. Eckert and Clarence Brown who were excused.
 Minutes of previous meeting approved as read.
 Report of R. Trace - Current Expenses treasurer.

**TREASURER'S REPORT
 CURRENT EXPENSE FUND
 April, 1939**

Total Receipts for April	\$966.99
Less Deficit April 1, 1939	1.17
	965.82
Disbursements for April:	
Salaries	\$417.50
Telephone	5.96
Gas & Electric	22.58
Fuel	27.75
Stationery, etc.	8.89
Choir Music	8.33
Water Bills	4.59
Printing	7.20
Insurance	57.96
Auto Maintenance	25.00
	585.76
Balance on hand May 1, 1939	\$380.66

Nicholas H. Thase, Treas.

A motion made by W. King and 2nd by R. Kallb that the treasurer's report be accepted with thanks. (Carried)

Report of W. Lohler - Financial Sec'y

CHURCH FUND						
Report for April 1939						
Date	Init. Off.	Rev. 39	1938	Easter	Misc.	Total
April 2,	\$1.10	\$144.30	\$14.15			\$159.55
" 9,	.50	131.40	6.85	\$312.59	Brotherhood Class \$25.00	\$476.34
" 16,	.25	89.05	.50	13.20	Confirmation "	111.19
" 23,	.50	93.25	2.00	10.87	Rev. Hoefler (Gas)	112.36
" 30,	.25	107.80	.50		Rev. Hoefler (Gas) 1.11	108.55
Total	\$1.60	\$565.90	\$24.00	\$336.66		\$966.10
						38.83
						966.99

191

Benevolence Report for April						
Date	Plate Off.	Birth. Off.	Misc.			Total
April 2,	\$42.80		Conf. Reunion	\$11.70		\$57.10
" 5,			Upper Room Books	2.60		
" 9,	25.00	1.25	Lenten Offering	23.00		54.25
" 16,	23.55	1.00	Lepper Mission	5.00		38.70
" 23,	16.20		India Missionary	14.15		16.89
" 30,	19.50	.50	Report on Dist. Conf.	1.11		26.00
Total	\$127.05	\$2.75				\$186.25
						57.36
						187.36

William E. Lohler
 Financial Secretary

A motion made by R. Barrio and 2nd by G. Gardiner that the W. Lohler's report be accepted with thanks. (Carried)

Report of R. Trace - Bldg Fund Treas.

Balance March 1st 1939 \$24.60

No Receipts

No Disbursements

Balance April 1st 1939 \$24.60

No Receipts and no disbursements during month of April

Balance May 1st 1939 \$24.60

A motion made by W. King and 2nd by R. Kallb that the R. Trace's report be accepted with thanks. (Carried)

A motion made by G. Gardiner and 2nd by W. King that the window frames of the Church basement windows be painted. (Carried)

A motion made by G. Gardiner and 2nd by W. King that bids be received for the painting of all other exterior woodwork on the church. (Carried)

A motion by R. Thase and 2nd by G. Gardiner that Sexton R. Thase receive full pay for his absence due to sickness and receive his two weeks

192

vacation with pay providing that he pays to J. Baris the sum of \$10.00 for his labor during the Sexton's absence. (carried)

A motion by R. Korb and 2nd by W. King that a special collection be received at the door by the deacons at the close of the Mother's Day service of which 50% will be given for the maintenance fund at Dunkirk and 50% to help defray cost of the new administration bldg. at Dunkirk. (carried)

A motion made by R. Bors and 2nd by W. King that our summer schedule of Sunday School from 9:15 - 10:00 A.M. and church services from 10:00 - 11:00 A.M. starts June 18, 1939. (carried)

Report of R. Bors - Benevolent tree.

Total April Receipts 187.36

Disbursements

Federation of Churches

1st quarterly payment & pledge 12.50

F. G. Mack Synodical dues for April 86.80

J. Eckert - Communion Wine 1.00

C. Brown - District Conference Expense 10.41

Leo. T. Blaufuss - 1939 district dues 50.40

Rev. Kodak - India Missions 14.15

T. M. 175.26

A motion by T. Huse and 2nd by W. King that R. Bors report be accepted with thanks. (carried)

A motion by R. Bors and 2nd by T. Huse that the friendship altar be dedicated on Children's Day

193

June 11th immediately after the church service. (carried)

A motion made by R. Bors and 2nd by T. Huse that we invite the Federation of Churches to use our grounds for their Sunday school service during the month of July. (carried)

A motion by R. Korb and 2nd by T. Huse that Rev. E. H. Hooper put statement in the Messenger inviting ministers passing through Rochester, to worship with us or preach in our sanctuary if they wish. (carried)

The following names were suggested as prospects to serve as sub-deacons in the week that we should be short of enough regular deacons at any worship service.

J. Groth

E. Weismuller

F. Brown

Rev. J. Baris was authorized by the Council to have F. Vogel find out if these men would be willing to serve in the above capacity. (carried)

As there was no further business the meeting was adjourned with the praying of the Lord's prayer prayed in unison.

Sexton R. H. Calkin

194

June 11, 1939
The regular monthly meeting of the Church Council was called to order by Pres. J. Barus.

The roll call showed the following absent: L. Kruse, G. Gardner, R. Pech, W. King, and L. Groth.

The minutes of the previous meeting were read and approved as read.

Report of L. Kruse - Current Expense Treas.

TREASURER'S REPORT CURRENT EXPENSE FUND MAY, 1939	
Balance on hand May 1, 1939	\$380.06
Total receipts for May	389.87
	769.93
<u>Disbursements for May:</u>	
Salaries	\$117.50
Telephone	5.96
Gas & Electric	20.16
Supplies	8.17
Repairs & Maintenance	12.00
Choir Music	2.37
Auto Maintenance	25.00
	191.76
Balance on hand June 1, 1939	278.17

BENEVOLENCE FUND MAY, 1939	
Balance on hand May 1, 1939	\$193.15
Total receipts for May	110.08
	303.23
Disbursements for May	112.64
Balance on hand June 1, 1939	190.59
Herbert W. Kruse Treasurer	

A motion made by R. Kolb & 2nd by J. Eckert that L. Kruse's report be accepted with thanks (carried)

Report of W. Lohler - Financial Secretary

CURRENT EXPENSE FUND - MAY 1939 Report of the Financial Secretary				
Init.	Off. 1939	Env. 1939	Env.	Misc.
May 7	\$25	\$102.85	\$5.40	
" 14		113.96	6.40	refund on cancel. bond \$1.25
" 21		83.86	6.40	Rev. Hoefer (Gas bill) 4.25
" 28		64.35	.90	
Total	\$25	\$365.02	\$19.10	\$5.50

BENEVOLENCE FUND - MAY 1939 Report of the Financial Secretary			
Plate Offering	Misc.		Total
May 7	\$19.95		\$19.95
" 14	30.10		30.10
" 21	18.00	Ascension Communion Offering \$2.00	20.00
" 28	21.51	Leprosy Pig Banks for American Mission	21.51
Total	\$89.56		\$110.08

195

A motion made by W. Crow and 2nd by F. Christ that W. Lohler's report be accepted with thanks.

Report of L. Lohler - Bldg. Fund Treas. (carried)
May 1939

Receipts for May
Interest on acct. at Monrovia Bank 224
Balance on hand May 1st 454.60
Total 456.84

Disbursements - May
Bldg. Fund acct. to Church Acc. Exptd
William Lohler - Financial Sec'y
\$400.00

Balance June 1st 56.84

A motion made by J. Eckert and 2nd by F. Vogel that L. Lohler's report be accepted with thanks.

Report of R. Boss - Benevolence Treas. (carried)
May 1939 - Disbursements

Rev. E. H. Hoefer 2 doz candles 1.98
- Adult Baptism record book .75
Postage for return of slides 2.72
F. H. Kiek - Synodical dues 86.80
Eden Publishing House - Communion Wafers 4.00
W. Crow - 2 new collection plates and ref. 4.00
J. Eckert - Communion Wine 1.00
Ed. of Christian Education
Evangelical and Reformed Church
for Luther slides 11.39

Total Disbursements 118.64
Report of F. Vogel - Capt. of deacons
April 1939

Total Services 10 Total Attendances 2276
Average per service - 228

April 1938
Total Services 11 Total Attendances 2782
Average per service 253 - (church 25)

196

Report for May 1939

Total services 5 - Total attendance 867
 Average per service 173

May 1938 - Total services 6 - Total attendance 1323
 Average per service 220
 (decrease 47)

A motion by C. Brown and 2nd by F. Christ that F. Vogel's report be accepted with thanks (carried)

A motion made by W. Crow and 2nd by R. Kolb that we postpone discussion on various organs and directors until the music committee gives a report on their findings up to Sunday June 18th.

(carried)

A motion made by W. Crow and 2nd by R. Kolb that Luther & Son receive contract to paint exterior of church as stated in their application for the sum of

(carried)

Ralph Bono was congratulated on the birth of another son by Pres. J. Barin in behalf of the Council.

Report of R. Kolb on Fed. of Churches Campaign May 1939

41 Renewals	} \$60.50
2 new pledges	
12 Refusals	
55 Pledges	

A motion by F. Christ and 2nd by F. Vogel that R. Kolb's report be accepted with thanks. (carried)

197

A motion made by F. Vogel and 2nd by R. Kolb that R. Bono send \$66.50 to Mr. Blaujuss treasurer Western New York Synod in payment of our dues. (carried)

As there was no further business the meeting was adjourned with the Lord's prayer prayed in unison.
 Secretary R. B. Collins

198

July 10 1939
The regular monthly meeting of the Church Council was called to order by the Pres. R. Kell

The roll called showed the following absent J. Brown, H. Krase, J. Clark, F. Christ, R. Beck, F. Clark, W. King and H. Grotz

The minutes of the previous meeting were read and approved as read.

Report of H. Krase - Current Expense Treasurer

**TREASURER'S REPORT
CURRENT EXPENSE FUND
JUNE, 1939**

Balance on hand June 1, 1939	\$278.17
Total Receipts for June	931.36
	<u>1,209.53</u>
Disbursements for June	
Salaries	122.50
Telephone	6.11
Gas & Electric	17.92
Fuel	34.13
Stationery, Postage, etc.	6.38
Supplies	5.05
Repairs & Maintenance	7.92
Choir Music	6.62
Taxes	85.00
Interest on Church Mortgage	88.67
Interest on Note on Parsonage	40.00
Auto Maintenance	25.00
	<u>745.30</u>
Balance on hand July 1, 1939	<u>\$464.23</u>

PERPETUAL MEMBERSHIP FUND

Balance on hand Jan. 1, 1939:	
Cash on Deposit	\$969.75
Note on Parsonage	1,000.00
	<u>1,969.75</u>
Receipts:	
Interest on Bank Deposit	9.00
Interest on Note	40.00
	<u>49.00</u>
	2,018.75
Disbursements:	
To Current Expense Fund -	
Interest for years 1937-1938	69.75
	<u>69.75</u>
Balance July 1, 1939	<u>\$1,949.00</u>

Herbert W. Krase
Treasurer

BENEVOLENCE FUND

Balance on hand June 1, 1939	\$190.59
Total Receipts for June	127.15
	<u>317.74</u>
Disbursements for June	160.65
Balance on hand July 1, 1939	<u>\$157.09</u>

A motion made by R. Boss and 2nd by C. Brown that H. Krase's report be accepted with thanks. (carried)

Report of W. Lohler - Financial Secretary

199

**CHURCH FUND
Receipts for June 1939**

Date	Init. Off. 1939	Env. 1938	Env.	
June 4	\$1.25	\$133.70		Altar Society \$75.00 Trans. Fisher Estate \$400.00
" 11	.40	116.65	\$3.25	Mr & Mrs Beihler 5.00
" 18	.25	87.56	2.80	
" 25	.25	101.15	.50	R. Hahn (Rev) 4.60
	11.15	439.06	6.55	<u>100.00</u>
Total	<u>\$26.76</u>			<u>400.00</u>
	131.34			44.60

BENEVOLENCE

Date	Plate Off.	Birth. Off.	Leper Banks	
June 4	\$16.05		\$1.60	
" 11	24.85	4.21	6.95	Dunkirk \$7.50 Oddfellow Service \$41.45
" 18	15.06		.63	
" 25	12.04	.81		
	68.00	1.02	9.18	<u>97.50</u>
Total	<u>\$127.15</u>			<u>\$41.45</u>

William E. Lohler
William E. Lohler, Fin. Sec.

A motion made by W. Crand and 2nd by J. Gardiner that the W. Lohler's report be accepted with thanks. (carried)

Report of R. Boss - Benevolence Treas.
June 3rd F. A. Kirk Synodical dues \$6.80
" " the Children's Day Collection to Sunday School \$1.85
" 19th Soloist for Old Fellow's Night 2.00
" 24th Fred Bickel for Dunkirk Maintenance 7.50
" 24th Leo W. Blum for W. N. Y. Synod 6.80
" 24th American Mission to Lepers 3.70
Totals 160.65

A motion made by W. Crand and 2nd by F. Vogel that R. Boss's report be accepted with thanks. (carried)

A motion by F. Vogel and 2nd by J. Gardiner that we empower W. Crand to contact Luther & Sons painters in regards to some dissatisfaction of the painting of the church exterior. (carried)

The trustees reported that a sign inviting tourists to share our worship services has been finished and placed on a lot owned by

200

Simon Stein at corner of St. Paul
and Regua Sts.

A motion made by W. Crand and
2nd by C. Brown that a letter
of thanks be sent to Simon Stein
for the privilege
of placing this sign on his property.
(carried)

A motion made by F. Vogel and
2nd by C. Brown that the trustees
be empowered to order the coal for
the furnace from D. Pasch Coal Co.
(carried)

As there was no further business
the meeting was adjourned with
the Lord's prayer prayed in union

Secretary R. H. C. L. H.

201

August 14 1939
The regular monthly meeting of
the Church Council was called
to order by Pres. J. Baris.

The roll call showed the
following members absent J. Eckert,
G. Goldiner, R. Pasch, F. Hark,
L. Groth and R. Boso.

The minutes of the previous
meeting were read and approved
as read.

Report of H. Krase - Current Expense Treas

TREASURER'S REPORT
Current Expense Fund
July, 1939

Balance on hand July 1, 1939	\$464.23
Total receipts for July	590.15
	<u>1,054.38</u>

Disbursements for July

Salaries	402.50
Telephone	6.41
Gas & Electric	18.06
Fuel	34.08
Stationery, Postage, etc.	5.83
Supplies	3.98
Repairs (Painting windows and doors)	195.00
Water bills	4.32
	<u>670.18</u>
Balance on hand 8-1-39	<u>384.20</u>

BENEVOLENCE FUND

Balance on hand July 1, 1939	157.09
Total receipts for July	61.05
	<u>218.14</u>
Disbursements for July	97.30
Balance on hand Aug. 1, 1939	<u>120.84</u>

Herbert W. Krase
Treasurer

A motion made by C. Brown and
2nd by F. Vogel that H. Krase's
report be accepted with thanks. (carried)

202

Report of W. Lohler - Financial Secretary

FINANCIAL REPORT JULY 1939

CURRENT EXPENSE RECEIPTS					
Date	1939 Exp.	1938 Exp.	Gifts	Misc.	Total
July 2,	\$191.25	\$1.00		Sunday School \$50.00	\$242.25
" 9,	102.45	2.00	\$2.00		106.45
" 16,	64.50	2.60			67.10
" 23,	71.75	1.00		/ Init. Off. .25	72.75
" 30,	55.35	1.00		Rev. Hofer, (gas) 5.00	101.60
Totals	\$525.30	\$7.60	\$2.00	\$55.25	\$590.15

BENEVOLENCE RECEIPTS					Total
Date	Plate Off.	Birthday Off.	Upper Room	Booklets	
July 2,	\$12.60				\$12.60
" 9,	12.50	\$2.25	\$2.75		15.50
" 16,	12.25		.10		12.35
" 23,	9.60				9.60
" 30,	11.00				11.00
Totals	\$57.95	\$2.25	\$2.85		\$61.05

William E. Lohler, Fin. Sec.

William E. Lohler

A motion made by R. Koltb and
2nd by W. King that the Secretary's
report be accepted with thanks. (carried)

Report of T. Hilt - Bldg. Fund treasurer
Bldg. Fund } Report
June & July
Balance June 1st 26.89

No Receipts or Disbursements for
June or July
Balance August 1st 1939 - 26.89

A motion made by W. King and 2nd
by F. Christ that T. Hilt's report
be accepted with thanks (carried)

Report of F. Vogel - Chief Usher
June 1939 - Total Services 5 Total Attendance 1750
Average per service 350
June 1938 - Total Services 4 Total Attendance 954
Average per service 238
Increase 12 Includes Odd Fellows
Memorial Services - Attendance 403

203

July 1939
Total Services 5 Total Attendance 602
Average per service 120
July 1938
Total Services 5 Total Attendance 660
Average per service 132
decrease 12

A motion made by W. King and
2nd by R. Koltb that F. Vogel's report
be accepted with thanks. (carried)

A motion made by C. Brown and
2nd by L. Krueger that we engage
Mr. Steiner as organist for period
of one year to serve as stated
in contract. (carried)

A motion made by C. Brown
and 2nd by W. King that we have
a 77th Church Anniversary
dinner party October 18th, the
charge to be \$1.00 per ticket for
all those over the age of 14 yrs.
and .50 per ticket for those under
14 yrs. of age. (carried)

A motion made by R. Koltb and 2nd
by W. King that the Church be
closed Saturday, August 26th at
the stipulated fee, for the
marriages of Wm Cox and Anna
Bildwin by Rev. E. H. Hofer. (carried)

A motion made by R. Koltb and 2nd
by F. Vogel that weddings will not
be permitted to take place in the
Church after 6 P.M. on Saturdays. (carried)

204

The Council expressed their thankfulness that Mr. Wick had recovered from a serious operation and offered their thanks to God for the recovery of our co-worker.

As there was no further business the meeting was adjourned with the Lord's Prayer prayed in unison.
Sec. A. H. C. L. H.

205

September 11, 1939

The regular monthly meeting of the Church Council was called order by Pres. J. Baris.

The roll call showed the following absent: E. Kress, W. Crow, R. Pisch, and E. Grath. Rev E. H. Hofer (excused).

The minutes of the previous meeting were read and approved as read.

Report of W. Lohler - Financial Secretary

Financial Secretary's Report for August 1939

Current Expense Fund					
Date	1939 Env.	1938 Env.	Misc.		Total
Aug. 6,	\$100.98	\$1.00			\$101.98
" 13,	88.25	.75			89.00
" 20,	112.45	1.25	Rev. Hofer (Gas bill)	\$5.00	119.20
" 27,	84.20		Cox Wedding	5.00	89.20
Totals	\$385.88	\$3.00		\$10.00	\$399.38

Benevolence Account	
Date	Plate Off.
Aug. 6,	\$15.10
" 13,	9.45
" 20,	14.60
" 27,	26.00
Total	\$65.15

William E. Lohler
William E. Lohler

A motion made by F. Christ and 2nd by F. Thuk that W. Lohler's report be accepted with thanks. (carried)

Report of R. Piro - Benevolence Treas.

July disbursements

15th	F. A. Kirk Synodical Dues	\$6.50
15th (30)	Upper Room Booklet	2.50
15th	Programs for Old Fellows Night	
	Thurston Printing Co	8.00
Total		97.20

August disbursements

17th	F. A. Kirk Synodical Dues	\$6.50
------	---------------------------	--------

206

A motion made by R. Kolb and 2nd by J. Eckert that R. Boss's report be accepted with thanks. (carried)

A motion made by R. Kolb and 2nd by W. King that contracts for organist and for director of church choir be accepted as read. (carried)

As there was no further business the meeting was adjourned with the Lord's prayer, prayed in union.

Sec. R. L. Carlson

207

October 9 1939

The regular monthly meeting of the Church Council was called to order by Pres. J. Barrie.

The meeting was opened by Rev. E. H. Hooper with the singing of a hymn and a reading with all the members of the Council joining in.

The following members were absent C. Brown, F. Christ, W. Crow, R. Pasch F. Kunk and L. Groth.

The minutes of the previous meeting were read and approved as read

Report of L. Kress - Current Expense treas.

TREASURER'S REPORT

AUGUST, 1939

CURRENT EXPENSE FUND

Balance on hand August 1, 1939	\$ 384.20
Total Receipts for August, 1939.	399.38
	<u>783.58</u>

DISBURSEMENTS FOR AUGUST, 1939

Salaries	\$ 377.50	
Telephone	5.96	
Gas & Electric	14.01	
Fuel	34.13	
Supplies	11.08	
Repairs & Maintenance	2.30	
Insurance	17.87	462.85
Balance on hand September 1, 1939		<u>320.73</u>

BENEVOLENCE FUND

Balance on hand August 1, 1939	120.84
Total Receipts for August, 1939	65.15
	<u>185.99</u>
Total Disbursements for August, 1939	86.80
Balance on hand September 1, 1939	<u>99.19</u>

208

**TREASURER'S REPORT
SEPTEMBER, 1939**

CURRENT EXPENSE FUND

Balance on hand Sept. 1, 1939 \$ 320.73
Total receipts for Sept., 1939 576.05
896.78

DISBURSEMENTS FOR SEPT., 1939

Salaries \$ 421.30
Telephone 6.11
Gas & Electric 13.09
Fuel 34.13
Auto Maintenance 25.00
Postage 5.00
Misc. Expense 4.00
508.63

Balance on hand October 1, 1939 388.15

BENEVOLENCE FUND

Balance on hand Sept. 1, 1939 99.19
Total receipts for Sept., 1939 72.07
171.26
Total disbursements for Sept., 1939 99.30
71.96

A motion made by J. Eckert and
2nd by W. King that R. Boos report be accepted with thanks (carried)

REPORT OF THE FINANCIAL SECRETARY FOR SEPTEMBER 1939

Date	Church Fund	1939 Env.	1938 Env.	Misc.	Initial Off.	Total
Sept. 3,	\$69.20	\$4.50				\$69.70
" 10,	160.30	2.40		Altar Society \$75.00	\$25	237.95
" 17,	98.25	1.00				99.25
" 24,	163.70	1.00		Rev. Hoefler (Gas) 4.20	.25	169.15
Totals	\$491.45	\$4.90		\$79.20	.50	\$576.05

Date	Benevolence Receipts	Plate Offering	Birthday Off.	Total
Sept. 3,	\$10.52		\$0.25	\$10.77
" 10,	18.20			18.20
" 17,	17.25			17.25
" 24,	25.85			25.85
Totals	\$71.82		\$0.25	\$72.07

50 statements on pledges in arrears
were sent out totaling \$573.25

William E. Lohler
William E. Lohler

A motion made by R. Boos and 2nd by
J. Eckert that W. Lohler's report be accepted
with thanks. (carried)

209

*Report of R. Boos - Benevolence treasurer
Disbursements - September 1939*

18th Synodical dues \$6.80
18th Federation dues 12.50
2nd quarter

Total \$99.30

A motion made by R. Boos and 2nd
by W. Krass that R. Boos report be accepted
with thanks (carried)

*Report of F. Vogel - Chief Usher
August 1939*

August 1939	August 1938
Total service 4	Total service 4
Total attendance 519	Total attendance 480
Average per service 130	Average per service 120

Increase 10 per service

September 1939	September 1938
Total service 4	Total service 4
Total attendance 718	Total attendance 576
Average per service 179	Average per service 144

Decrease 40 per service

A motion made by G. Gardiner
and 2nd by W. King that F. Vogel's
report be accepted with thanks. (carried)

A motion made by J. Eckert and
2nd by R. Boos that \$5.00 be paid
to John Vogel for mowing church
lawn during sexton's vacation.
(carried)

Mr. Draper was unanimously elected
by the Council to serve as choir
director for a year.

A motion made by W. Krass
and 2nd by J. Eckert that we
pledge \$50.00 to the Federation of
Churches and \$1050.00 to the
denominational apportionment.
(carried)

210

A motion made by W. King and 2nd by R. Kolb that Mr. & Mrs. F. Dixie and Miss Alice Dinger be accepted as members of the congregation. (carried)

A motion made by R. Bros and 2nd by H. Krase that Mr. Draper's contract start October 1st 1939. (carried)

As there was no further business the meeting was adjourned with the Lord's prayer prayed in union.
Sec. R. H. Cuthlin

Sunday Nov. 5 - 1939

A Congregational meeting was called to order by Pres. J. Barois at the close of the regular Sunday church service.

The 1940 Church Budget was presented to the congregation by Pres. J. Barois.

A motion made by Mr. A. Niles and 2nd by Mr. Hoffman that we accept the budget as read. (carried)

The meeting was then adjourned.

Sec. R. H. Cuthlin

Current Expense Budget 1940 \$8,666.03
Benevolence Expense Budget 1940 \$1,316.00

211

November 13 - 1939

The regular monthly meeting of the Church Council was called to order by Pres. J. Barois.

The roll call showed the following absent: R. Pasch, F. Christ, W. Crow, and H. Groth.

The meeting was opened by Rev E. H. Hofer with the singing of a hymn by all members of the Council and a reading by the pastor.

The minutes of the previous meeting were read and approved as read.

Report of H. Krase - Current Expense trans.

TREASURER'S REPORT OCTOBER, 1939

Current Expense Fund:

Balance on hand Oct. 1, 1939	388.15
Total Receipts for October	923.12
	<u>1,311.27</u>

Disbursements for October:

Salaries	417.50
Telephone	8.08
Gas & Electric	13.31
Fuel	111.58
Stationery, Postage, etc.	11.17
Water	14.85
Repairs & Maintenance	9.00
Supplies	4.06
Auto Maintenance	25.00
Misc. Expense	5.67
	<u>620.22</u>
Balance on hand Nov. 1, 1939	<u>691.05</u>

Benevolence Fund:

Balance on hand Oct. 1, 1939	71.96
Total Receipts for October	113.85
	<u>185.81</u>
Total Disbursements for Oct.	101.80
Balance on hand Nov. 1, 1939	<u>84.01</u>

Herbert W. Krase
Treasurer

A motion made by R. Kolb and 2nd by C. Brown that the treasurer's report be accepted with thanks.

(Carried)

Report of R. Bros - Benevolence Disbursements for October

11-5 Synodical dues for Oct	\$6.80
11-5 50 Yr. B'n. M. Bkts	2.50
11-5 Fed. of Church 3rd quarter	18.50
	<u>T. - \$27.80</u>

A motion made by H. Krase and 2nd by J. Eckert that R. Bros's report be accepted with thanks.

(Carried)

212

Report of F. Vogel - Chief Warden Oct. 1939
 Total attending 1234
 Total Services 5
 average attendance per service 247
 Oct. 1938
 Total Services 5 Total attending 1254 Average per service 251
 Service 20

A motion made by W. King and 2nd by F. Thack
 that F. Vogel's report be accepted with thanks.
 (carried)

Report of the Financial Secretary October 1939

CURRENT EXPENSE RECEIPTS									
	1939 Exp.	1938 Exp.	Anniversary	Misc.					Total
Oct. 1,	\$171.71	\$2.40	\$23.25	Treas Memorial, J. Kern	\$10.00				\$207.36
" 8,	89.30	2.75	63.50						155.55
" 15,	187.80	2.00	99.00	Initial Offering	.25				289.05
" 22,	126.96	2.00	21.00	" "	.50				150.46
" 29,	112.55	2.00	2.75	Rev. Hoefer, Gas bill	3.40				120.70
Totals	\$688.32	\$11.15	\$209.50		\$14.15				\$923.12

BENEVOLENCE				
	Plate Off.	Birthday	Upper Room	Total
Oct. 1,	\$24.10	\$1.50	\$2.90	\$27.50
" 8,	20.00			20.00
" 15,	21.50		1.65	23.15
" 22,	22.10			22.10
" 29,	21.10			21.10
Totals	\$108.60	\$1.50	\$4.55	\$113.65

A motion made by J. Eckert and
 2nd by W. King that W. Lohler's report
 be accepted with thanks. (carried)

A rising vote of thanks was suggested
 by R. Kolb and acclaimed by the
 Council to Pres. J. Davis for his unselfish
 service in making our Church birthday
 party a success.

A motion made by H. Kruse and 2nd
 by R. Bross that we assume the expense
 of \$.70 per month for an extension telephone
 in the upstairs of the parish.

(carried)

A motion made by R. Kolb and 2nd by
 C. Brown that our Christmas offering
 be designated as a white gift to others.

(carried)

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

213

prayer prayed in union.

Secretary R.H. Caffin

Sunday November 26 - 1939

A special meeting was called
 to order by Pres. J. Davis immediately
 after Church service in regards
 to the accepting of gift windows
 for the church.

A motion made by R. Kolb and
 2nd by F. Thack that we accept
 two windows to be installed in
 front of the church at a position
 east side of the position of the
 organ without any obligation
 or expense to the church for the
 installation.

(carried)

The windows are being given by
 the Stephens family in memory
 of Mrs. Pfister and the Smith
 family in memory of Mrs. John Smith.

As there was no further business
 the meeting was adjourned.

Secretary R.H. Caffin

214

December 11 1939

The regular monthly meeting of the Church Council was called to order by Pres. J. Barino

Rev. E. H. Hofer opened the meeting with a reading and prayer.

The roll call showed the following absent: J. Eckert, G. Gardiner, R. Passel and L. Groch.

The minutes of the previous meeting were read and approved as read.

Report of H. Krase - Current Expense Treas.

TREASURER'S REPORT November, 1939

Current Expense Fund

Balance on Hand Nov. 1, 1939	\$691.05
Total receipts for November	735.67
	<u>1,426.72</u>

Disbursements for November

Salaries	417.50
Telephone	6.93
Gas & Electric	18.90
Fuel	34.13
Stationery, Postage, etc.	26.40
Supplies	7.57
Auto Maintenance	25.00
	<u>536.43</u>

Balance on Hand Dec. 1, 1939	<u>\$890.29</u>
------------------------------	-----------------

Benevolence Fund

Balance on Hand Nov. 1, 1939	\$84.01
Total receipts for November	105.05
	<u>189.06</u>
Total Disbursements for November	103.05
Balance on Hand Dec. 1, 1939	<u>\$86.01</u>

Robert H. Thase, Treas.

A motion made by W. King & 2nd by W. Crow that Benevolence Treasurer's report be accepted with thanks.

(carried)

215

Report of W. Lohler - Financial Secretary

REPORT OF THE FINANCIAL SECRETARY FOR NOVEMBER 1939

Current Expense Fund

	1939 Nov.	Env.	Anniv.	off.	Init.	off.	Misc.	Total
Nov. 5,	\$169.25	\$2.00						\$171.25
" 12,	143.35	5.00	\$1.00	.25		2.20		149.60
" 19,	209.65	11.20	1.00				Rev. Hofer, Tele.	224.05
" 26,	185.92			.25				190.77
Totals	\$708.17	\$18.20	\$2.00	\$4.50			\$6.60	\$735.67

Benevolence

	Plate off.	Thanksgiving	Birthday	Total
Nov. 5,	\$23.10			\$23.10
" 12,	21.00			21.00
" 19,	22.85			22.85
" 26,	26.00	\$11.10	\$1.00	38.10
Totals	\$92.95	\$11.10	\$1.00	\$105.05

William E. Lohler
William E. Lohler, Fin. Sec.

A motion made by H. Krase and 2nd by R. Kolb that Financial Secretary's report be accepted with thanks. (carried)

Report of H. Krieb - Building Fund Treasurer
November 1939 Balance Nov. 1st \$76.84

Receipts for November -

Interest on account from Monroe County Savings Bank to November 30 1939 \$76
Balance on Hand December 1st \$27.10

A motion made by H. Krase and 2nd by R. Kolb that Bldg. Fund Treasurer's report be accepted with thanks. (carried)

Report of F. Vogel - Chief Waker

November 1939 - Total Services 5

Total Attendance 1027 - Average per service 205

November 1938 - Total Services 5

Total Attendance 1144 - Average per service 229

Decrease 24 per service

A motion made by R. Bross and 2nd by F. Christ that F. Vogel's report be accepted with thanks. (carried)

216

A motion made by C. Brown and 2nd by F. Vogel that we send a Christmas Greeting to each member of the congregation enclosing a Christmas offering envelope in which they may designate what they wish their white gift to be used for.
(carried)

A motion made by W. King and 2nd by C. Brown that we have a Sylvester Eve service Sunday Dec. 31st the congregation to have a get together at 10 P.M. in the basement after which they will adjourn to the sanctuary at 11:30 P.M. for church services.
(carried)

A motion made by C. Brown and 2nd by W. King that Mr. Crow be authorized to purchase 5000 sheets of Church Stationery and 1000 government stamped envelopes with Church name printed on each.
(carried)

A motion made by F. Vogel and 2nd by F. Christ that the treasurer advance W. Crow \$3.00 for advance pay ment for government envelopes.
(carried)

It was suggested that letters of thanks and appreciation be sent to Mr. Uhlen, Sunday School Supt. who is resigning, for his faithful service, Geo. D. Hunt for donation of evergreen trees, Milton Glerum for donation of plate glass for bullet in board, Frank Widmer for repairing of sidewalk, Mrs. Ruth Stephens for donation of window as a memorial, and to John Smith for donation of a window as a memorial.

217

A motion made by F. Christ and 2nd by R. Kallb that we insert an ad in the Democrat and Chronicle advertising our Christmas service.
(carried)

A motion made by F. Vogel and 2nd by R. Kallb that we loan the Young People's Society up to \$100.00 no more, to be used for the construction of a new stage and back drops, the construction of which is to be supervised by a committee from the council appointed by Pres. J. Barine.
(carried)

A motion made by R. Kallb and 2nd by F. Vogel that we accept prospective members Don Drees, Herbert Lindberg, Betty Lyedrick and Dorothy Stitzke into our congregation at the recommendation of Rev. E. L. Hofer.
(carried)

A motion by W. King and 2nd by C. Brown that Mr. Christ be authorized to purchase replacements for the first aid kit in kitchen and also a hot water bottle constructed of material of endurance.
(carried)

A motion made by F. Vogel and 2nd by W. King authorizing the trustees in cooperation with Brotherhood officers to put up celotex between primary dept. and Brotherhood room as an experiment to deaden noise which has been interfering with the the Brotherhood Sunday School meetings.
(carried)

A motion made by R. Kallb and 2nd by F. Vogel that we pay as much

218

as possible on the \$1000.00 endowment fund the amount to be at the treasurer's discretion, before the Jan. 1st 1940. (carried)

A motion made by F. Vogel and 2nd by C. Brown that a statement be sent to all members of the congregation enlightening them as to their financial status in regards to their 1939 pledge. (carried)

A motion made by C. Brown and 2nd by F. Vogel that all salaries be paid to Church employees before Christmas. (carried)

As there was no further business the meeting was adjourned with the Lord's Prayer, prayed in unison. Secretary P. H. Caffrey

219

January 15 - 1940
The regular monthly meeting of the Church Council was called to order by Pres. J. Baris

The meeting opened with the singing of a hymn and a reading and prayer by Rev. E. L. Hofer

The roll call showed the following absent: W. Crow, P. Pasch and F. Luck

The minutes of the previous meeting were read and approved as read.

Report of L. Krass - (Current Expense) - Treasurer

TREASURER'S REPORT DECEMBER, 1939

Current Expense Fund

Balance on hand December 1, 1939	\$890.29	
Receipts for Dec. from Financial Secretary	635.89	
	1,526.18	

Disbursements during December

<u>Salaries:</u>		
Rev. E.H. Hofer	\$250.00	
H. Howelsen	100.00	
Mrs. H. Groth	12.50	
A. Draper	30.00	
H. Steen	25.00	417.50

<u>Telephone:</u>		
Church	2.32	
Parsonage	4.16	6.48

<u>Gas & Electricity:</u>		
Church	11.23	
Parsonage	8.67	19.90

Fuel-Roch Gas & Elec. Corp.	34.13	
Stationery, Postage, etc.:		
W. Crow - 1,000 Govt. Bnv.	22.16	

<u>Supplies:</u>		
Chamberlin Rubber Co. - Rug Underlay	2.75	
E.W. Edwards & Son - Matting	5.80	8.55

Choir Music - Levis Music Store	5.88	
Auto Maintenance - Rev. E.H. Hofer	25.00	

Payment on \$1,000.00 Promissory Note - To Perpetual Membership Fund	750.00	
Interest on above note to 12/29/39		

To Perpetual Membership Fund	28.55	
Interest on Church Mortgage - To Monroe Co. Savings Bank	88.22	1,406.37

Balance on Hand January 1, 1940	\$ 119.81	
---------------------------------	-----------	--

Perpetual Membership Fund

Balance on hand July 1, 1939 per last report:	
Cash on deposit	\$949.00
Note on parsonage	1,000.00
	\$1,949.00

Receipts

<u>Sept. - Membership Endowment Fund -</u>	
In honor of:	
Mr. & Mrs. John Wettengel	100.00
Mr. & Mrs. Wm. F. Krass	100.00

<u>Dec. -</u>	
Interest on bank account to Dec. 1, 1939	10.08
Interest on note to Dec. 29, 1939	28.55
Balance June 1, 1939	2,187.63

Cash on Deposit	1,937.63
Note on parsonage	250.00

(Note on parsonage was reduced by \$750.00 during the year, with a corresponding increase in cash on deposit).

Benevolence Fund

Balance on hand Dec. 1, 1939	10.08
Receipts for Dec. from Financial Secretary	98.14
	108.22

Disbursements for December	
Benevolence Secretary	08.28

Balance on hand January 1, 1940	\$ 100.00
---------------------------------	-----------

220

A motion by F. Vogel and 2nd by W. King that the treasurer's report be accepted with thanks. (carried)

Report of W. Sahler - Financial Secretary

Report of the Financial Secretary for December 1939

Current Expense Receipts				
	1939 Env.	1938 Env.	Misc.	Total
Dec. 3,	\$94.55		Anniversary Env.	\$1.00
" 10,	97.09	\$1.00	Altar Society	75.00
" 17,	95.90	2.50		
" 24,	103.25		Rev. Hofer (gas)	4.40
" 31,	160.35		Initial Off.	.85
	\$551.14	\$3.50	\$81.25	\$635.89

Benevolence Receipts					
	Plate Off.	Birthday	White Gift	Leper Banks	Xmas A. M. & P. M. Off.
Dec. 3,	\$22.70				
" 10,	24.65	\$1.00			
" 17,	21.60		\$47.42	\$6.44	
" 24,	24.35		112.95	8.85	\$19.10
" 31,	19.75		7.00	6.00	
	\$113.05	\$1.00	\$177.37	\$21.29	\$19.10
					\$331.81

Annual Report for 1939

Current Expense Receipts		Benevolence Receipts	
1939 Envelops	\$5,976.52	Regular Plate Offering	\$1,071.49
1938 Envelops	423.30	Offerings at Spl. Services	197.65
Initial Offering	37.00	Birthday Offering	12.52
1938 Xmas Offering	39.10	Leper Pig Banks	53.99
Easter Offering	336.66	Sale of Literature	13.30
Anniversary Offering	212.50	White Gift	\$ 177.37
Gifts	482.49	Misc.	74.60
Philip Fisher Estate	400.00		\$1,600.92
Misc.	141.34		
	\$8,048.91		

A motion by F. Christ and 2nd by G. Gardiner that W. Sahler's report be accepted with thanks. (carried)

Report of R. Bond - Benevolence Treasurer
Disbursements December 1939

12-10-39 F. H. Kirk, Denominational
Kingdom Service \$86.80

A motion by F. Vogel and 2nd by W. King that R. Bond's report be accepted with thanks. (carried)

221

Report of J. Eckert - "Elder"
He participated in Communion service Advent Sunday and Christmas Day.

A motion by L. Kneel and 2nd by C. Brown that J. Eckert's report be accepted with thanks. (carried)

Report of F. Vogel - Chief Warden
December 1939

Total services 7 Total attendance 1369

Average per service 195

December 1938

Total services 6 Total attendance 1278

Average per service 213

decrease per service 18

CHURCH ATTENDANCE REPORT 1939

Morning Services	55	total attendance	11,900
		Average per service	216.3
Evening Services	13	Total Attendance	2,479
		Average per Service	190.7
German Services	2	Total Attendance	110
		Average per Service	55

A motion made by C. Brown and 2nd by H. Groch that F. Vogel's report be accepted with thanks. (carried)

A motion made by R. Bond and 2nd by W. King that Mr. Christ be authorized to have cleaning done and restrooms between Sunday School and Brotherhood rooms. (carried)

A motion made by C. Brown and 2nd by H. Groch that we hold

222

Church and Sunday School picnic at Webster Park either on June 23rd or 30th providing we can reserve pavilion for either of these dates.

(carried)

A motion made by F. Christ and 2nd by W. King that Pres. J. Barrie appoint a committee of three to apportion the white gift offering between the five objectives designated on white gift envelopes. (carried)

A motion made by C. Brown and 2nd by H. Groth that the Council's annual reports be mimeographed and distributed at Congregational meeting and a summary of congregational meeting be sent to all members of the congregation. (carried)

A motion made by F. Vogel and 2nd by G. Gardiner that the treasurer reimburse Rev. E. H. Hofer for his expense of procuring picture for home and family night. (carried)

A motion made by F. Vogel and 2nd by R. Kolb that the next home and family night be a rock major Boze night, the members of the Council to take part as amateurs, and Pres. J. Barrie to act as Major Boze. (carried)

A motion made by H. Kruse and 2nd by C. Brown that we have a printed program for Palm and Easter Sundays, the cover of which, to be selected by Rev. E. H. Hofer. (carried)

223

A motion made by R. Kolb and 2nd by J. Eckert that we use envelope similar to the one used in 1939 for Luther lunch offering and these to be sent to all members of the congregation along with the Congregational meeting summaries and Luther announcements. (carried)

A motion by R. Kolb and 2nd by C. Brown that the treasurer pay tax bills on Church and parsonage as they become due. (carried)

Pres. J. Barrie voiced his thanks to outgoing Councilmen for their efforts and cooperation in helping to conduct the affairs and business of the Church, to the best of their ability.

A motion made by R. Kolb and 2nd by J. Eckert that all expenses incurred by Church and family night be paid out of current expense unless otherwise sponsored. (carried)

A motion made by C. Brown and 2nd by W. King that we authorize our treasurer to turn over all Birthday offerings collected in 1939 to Rev. Prass. (carried)

A motion made by F. Vogel and 2nd by R. Kolb that we have the German Seminary choros participate in our Palm Sunday evening service and that we donate at least 40% of offering to above choros. (carried)

224

A motion made by R. Boss and
2nd by L. Krue that W. C. Brown,
elder, be made chairman of a music
committee consisting of the elders
and be authorized to OK all bills
for choir music. (carried)

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

Secretary R. H. Calkin

225

January 2nd 1940
The annual congregational meeting
was called to order Pres J. Barrie

The meeting opened with a hymn
sung in union by the attending
congregation and a prayer by
Rev. E. H. Hooper.

The following councilmen were
absent R. Sack, W. King, F. Thack
and F. Christ. The minutes of the previous
meeting were read and approved as read.

There were 38 members of the
congregation present.

H. Trace - Current expenses treasurer
gave annual report. A motion made
by W. Crow and 2nd by G. Hoffman
that this report be accepted with thanks.
(carried)

W. Toller - Financial secretary gave
annual report. A motion made by R. Boss
and 2nd by G. Hoffman that this
report be accepted with thanks. (carried)

R. Boss, Benevolence treasurer gave annual
report. A motion made by A. Miller Sr.
and 2nd by G. Hoffman that this
report be accepted with thanks. (carried)

F. Vogel - Captain of Deacons gave annual
report. A motion made by R. Kolb and
2nd by G. Gardner that this report be
accepted with thanks. (carried)

Rev. E. H. Hooper gave annual report.
A motion made by Mr. A. Miller Sr.
and 2nd by R. Kolb that Rev. Hooper's
report be accepted with thanks. (carried)

226

Mrs. G. Gardiner - Chairwoman of discussion gave annual report. A motion made by Mr. Robinson and 2nd by P. Kolb that this report be accepted with thanks. (carried)

Mrs. Pfeil gave annual Altar Society report. A motion by Mrs. F. Vogel and 2nd by Mr. G. Hoffman that this report be accepted with thanks. (carried)

P. Kolb - President of Brotherhood gave annual report. A motion by Mr. Stoll and 2nd by Mr. A. Meili Sr. that this report be accepted with thanks. (carried)

Mr. W.C. Welch's report on the Old timers was read by Mr. G. Hoffman. A motion made by Mr. A. Meili Sr. and 2nd by Mr. Dickson that this report be accepted with thanks. (carried)

Mr. Uhlen - Supt. of Sunday School. Report read by Mr. P. Rauschman who is now Supt. of the Sunday School as Mr. Uhlen has resigned. A motion by A. Meili Sr. and 2nd by G. Hoffman that this report be accepted with thanks. (carried)

Mr. A. Meili Sr. Delegate to St. John's Home for the aged gave his annual report. A motion made by P. Bors and 2nd by J. Eckert that this report be accepted with thanks. (carried)

A. Meili Jr. - Treasurer of Sunday School gave his annual report. A motion made by Mr. Dickson and 2nd by G. Gardiner that this report be accepted with thanks. (carried)

227

ST PAUL EVANGELICAL AND REFORMED CHURCH
Norton and Jewel Sts
Rochester, N. Y.
Rev. Elmer H. Hoefer, Pastor
John Bareis, Council President.

R E P O R T S of
Organizations and
of the Officers

1 9 3 9

Your Church is happy to place in your hands a summary of various reports that were given at the Annual Congregational Meeting in January covering activities in the Church during the year just past. We include also a LENTEN CALL urging you to be present as a worshipper during all the Sundays, and Wednesday evenings of the Holy Season. Come, and bring a neighbor. Look up that un-churched friend and seek to win him or her for vital fellowship in St Paul's Church!

The Lenten Services

Unique: Challenging: Inspirational:

Feb. 7	7:45 p.m.	ASH Wednesday - THE CROSS
Feb. 14	7:45 p.m.	INRI and the CROWN of THORNS
Feb. 21	7:45 p.m.	HAMMER and NAILS
Feb. 28	7:45 p.m.	The VINEGAR SOP
March 6	7:45 p.m.	The SEAMLESS ROBE and DICE
March 10 (SUNDAY)		Examination of Confirmands
March 13	7:45 p.m.	The SPEAR
March 17 PALM SUNDAY:	10:30 a.m.	Confirmation
	7:45 p.m.	Reunion Service

Holy Week:

March 20	7:45 p.m.	The BURIAL SHEET
GOOD FRIDAY:	7:45 p.m.	German Communion
	8:45 p.m.	English Communion
EASTER SUNDAY:	7 a.m.	Lily Memorial Communion
	10:30 a.m.	Easter Worship and Communion.

New Members will receive instruction by the Pastor on Wednesday evenings of Lent, following the services.

From the Pastor's Report:

Number of Services in our sanctuary: 70
 German - 2; English - 68

Number who received Holy Communion: 927.
 Baptized: 27, (incl. 8 adults)

Confirmed: 7 New Members: 30

Married: 9 couples
 Buried: 27 (14 members of St Paul)

Pastoral and sick calls - 1003

The congregation voted, that St Paul's cooperate with other Evangelical and Reformed Churches in Rochester in seeking to find a niche of Christian service, perhaps as an inter-parish deaconess, for Sister Christine Schwartz, who ceases to serve St John's Home for the Aged as matron on Feb. 1. This project will be discussed by the United Church Councils.

Suggested gifts for St Paul's to be worked toward in this, and coming years:

A Chime and Organ amplification system for our church tower.
 A set of five-armed candle-abra for the altar platform.
 New carpeting for the Sanctuary.

A new mimeograph and type-writer. (Ours are 15 years old)
 Thanks are expressed to all, who through faithful service and loyalty in the church and organizations served the Master and His Kingdom during the year now past.

Record of Attendance of Deacons.

	<u>1</u>	<u>9</u>	<u>3</u>	<u>9</u>	
	<u>Present</u>				<u>Average%</u>
F. Vogel (chrmn)	66				
W. King	65		4		94.5
H. Krase	56		5		92.8
R. Kolb	57		10		84.8
F. Huck	55		13		81.4
R. Boss	50		15		78.5
H. Groth	44		16		75.7
R. Gatlin	33		22		66.6
R. Pasch (out of city)	22		37		47.1
			48		31.4

Attendance total - Morning Worship - 11,900; Evening
 German Services - 110

Report of the Altar Society, Mrs Fred Pfeil, Pres.

Number of enrolled members 75; Average Attendance 36.
 Monthly topics of Women's Guild were followed. The three Guilds undergirded the work of the Society in many ways. Subscriptions to the "Messenger" and "Friedensbote" were taken. A picnic at Ontario Beach Pk was attended by 34. \$82 was contributed to the new Administration Bldg at Dunkirk, and an additional \$25 was contributed to the operating fund.

The 77th Anniversary Banquet was the Altar Society's gift to the church on that occasion, in addition to \$300 pledged toward current expenses. \$20 was contributed to the new choir robes.

Memorial services were conducted for the following members who departed this life:

Mrs Catherine Smith Mrs Anna Byrnes
 Mrs Christine Stoffel Mrs Carrie Long
 Miss Martha Pfeifer

Twelve members attended the Annual Convention at Dunkirk Conference Grounds in September.

The Altar Society thanks all who assisted in many ways, and urges women of St Paul's, not yet members, to join the society in the year 1940.

Report of the Brotherhood, Rudolph Kolb, Pres.

A Father & Son Banquet, Steak Roast and Sausage Roast were sponsored by the Brotherhood.

The Church Calendar was again distributed to the members of the church through the sponsorship of this organization. Four new members were received and two lost by death during the year. \$100 was pledged to the support of the church. Twenty-five members attended the monthly meetings on the average. St Paul's again was among the leading Brotherhoods so far as attendance at the annual retreat of the Synodical Brotherhood at Dunkirk was concerned.

The second annual Brotherhood communion service was held on Ascension Day.

There is a place in the service and fellowship program for every man of St Paul's in the Brotherhood.

The Board of Deaconesses, Mrs Geo Gardner, Chrmn.

In addition to calling upon members of the parish, the deaconesses took charge of Altar Flowers for the Sunday services, and distributed more than 70 bouquets to sick and shut-in members. Christmas and birthday cards also were sent sick friends.

The deaconesses assisted in greeting visitors at the worship services, and made a total of 804 calls. There are 9 districts in St Paul's parish, and when enough women are interested enough to serve, there is a total of 18 deaconesses, two to each district. Each has a register of the members of her district, and reports on the number of calls made at the quarterly meetings. Six deaconesses are elected at the congregational meeting each year, being installed along with the church council men. Their term of service is three years, and they may be re-elected.

The Sunday School

Edward Uehlin, Supt. Ray Raufeisen, Assistant.

Meeting for religious instruction each Sunday morning at 9:15 in the well-equipped S.S. hall, children and adults alike receive regular Christian training. 278 are enrolled in the school, including baptized babies in the Cradle Roll, and several octogenarians in the Bible Classes. The average attendance has been about 135. This should be improved. The indifference and spiritual indifference of many parents, who do not consider S.S. attendance a sacred obligation upon all baptized children, is the primary cause of failure to build up a larger attendance.

"Christian Hymnways" were purchased for the entire S.S. and final payment was made on the new oak chairs in the Beginner and Primary Depts. The S.S. shared in the gathering of food and goodies for the Xmas baskets for needy, sick and shut-ins of the church, the Social Welfare Dept. of the Altar Society being in charge of this project. The Pig Banks for Lepers, and the Fund for the care of an Indian child, are two of the charitable interests of the Sunday School.

The offerings of the S.S. pupils is sufficient to defray all expenses. Some help is even given young people who attend Dunkirk Camps and summer conferences.

At present there is need for additional teachers who are willing to give consecrated and dependable service to the Teaching of the Word of Truth to those upon whose shoulders the work of the church will fall in another generation.

The S.S. is to a large degree, the church of tomorrow, and should receive the earnest interest and support of the entire congregation.

The Old Timers Club. Wm C Walch, Patriarch.

Organized at the time of the 70th anniversary of St Paul's in 1933, this group composed of the old-time members of the church, particularly those whose membership dates back to the old church on Fitzhugh Street, meets quarterly.

It seeks to maintain a spirit of fellowship among the old-timers. An annual dinner in January, the Palm Sunday Confirmation Rally, a summer picnic and a fall fellowship might constitute the major activity of the Old Timers Club.

Miss Ida Pagels is Church Historian, and keeps not only the modern record, but has inscribed many of the memories of the past, whose value increases as the years go by. A sad loss was sustained during the past year, when the first patriarch, who has led the group since its organization, was called to the higher life. Patriarch William Krase will be remembered not only for his long membership in the church, but also for his 40 years of uninterrupted service as a singer in the choir. Henry Betz, another old timer, who served as organist and choir master of St Paul's from his 17th to his 54th year, passed away on second Xmas day. 37 years was the span of his service.

The Choir

Allan Draper, director Harold Steen, Organist
Elizabeth Kelly, president.

The director and organist came to St Paul's in the autumn of 1939, and have succeeded in gathering a sizeable choir, particularly from among the younger members of the church. The choir assists at all of the worship services, and is a decided help in making these uplifting and worshipful.

* * * * *

The Junior and Senior League

Arlene Norry, Pres. Ruth Stoll, Pres.

Though the Senior League has apparently gone into what we hope will be temporary hibernation, the Junior group meets regularly on alternate Sunday evenings, and for monthly social and fellowship hours. Mr. Alex Elsesser, a student of theology at the Rochester Seminary, is adult counselor.

The Senior League officers are active in the Monroe Co. Youth Federation and the E&R Youth Fellowship, and hope that interest will revive among the young people of St Paul's, who through sporadic attendance made the discontinuation of the regular meetings compulsory.

* * * * *

The Symposium

Lucille Reuchle, Pres.

This forum group of younger adults meets on the last Sunday evening of the month. For a time supper meetings were held. Then informal meetings in the homes of members was tried. This year the group meets in the church at 7 o'clock.

Following a book-review, a discussion takes place, and the evening is concluded with refreshments and fellowship.

REPORT OF THE FINANCIAL SECRETARY

YEAR - 1939

Current Expense Receipts

1939 Envelopes	\$5,976.52
1938 "	423.30
Initial Offering	37.00
1938 Xmas Offering	39.10
Easter "	336.66
Anniversary "	212.50
Philip Fisher Estate	400.00
Altar Society	300.00
Brotherhood	100.00
Gifts	82.49
Miscellaneous	141.34
	<u>\$8,048.91</u>

Benevolence Receipts

Regular Plate	
Offering	\$1,071.49
Offerings at	
Spec. Services	197.65
Birthday Off.	12.52
Leper Pig Bks.	53.99
Sale of Literature	13.30
White Gift Off.	177.37
Miscellaneous	74.60
	<u>\$1,600.92</u>

Wm E. Lohler,
Financial Secretary

REPORT OF CURRENT EXPENSE TREASURER

YEAR - 1939

Total Receipt from Financial Sec'y	\$8,048.91
Less Deficit as of Jan. 1, 1939	7.53
	<u>\$8,041.38</u>

DISBURSEMENTS

Salaries	\$4,963.80
Telephones	77.08
Gas & Electricity	211.68
Fuel	372.56
Postage, Stationery & Printing	99.58
Maintenance Supplies	148.63
Painting Exterior Doors & Window Sash	195.00
Church Property Repairs	31.28
Choir Music	33.85
Auto Liability Ins. & Maintenance	250.00
Interest on Debt	245.44
Insurance	215.83
Taxes and Water Bills	294.80
Miscellaneous Expense	<u>32.04</u>

Total Expenses - \$7,171.57
 Payment to Perpetual Membership Fund
 on Promissory Note on Parsonage - 750.00
 Total Disbursements - \$7,921.57

Balance January 1, 1940 \$119.81

Herbert W. Krase, Treasurer.

REPORT OF TREASURER OF BENEVOLENCE
YEAR - 1939

Balance on hand, Jan. 1st, 1939 - \$148.61
 Total Receipts - 1,600.92
\$1,749.53

DISBURSEMENTS

Synodical Kingdom Service	\$1,038.55
Synodical Kingdom Service Debt	58.93
Reduction (final payment)	
Conference Expenses (District)	12.41
Special Service (Odd Fellows)	
Programs and Soloist -	10.00
Children's Day Collection to S.S.	24.35
Federation of Churches	50.00
Gifts to Missions & Institutions:	
China Relief	31.04
India, Rev. Nodock	14.15
Lepers	32.70
Dunkirk	7.50
Rev. Wm Bauer (Proceeds of birthday offerings)	10.47
Lenten Service for Slides & Postage	16.84
District Dues - 1938 balance	13.80
1939 -	50.40
Reorganization, West N.Y.	6.80
Devotional Literature	18.77
Reunion Service, Cards & Postage	8.75
Repair of 4 Collection Plates & 2 new	4.00
Communion Wine & Wafers	8.75

TOTAL DISBURSEMENTS \$1,418.51

Balance on hand, Dec. 31, 1939 -(includes Xmas White-Gift Offering) - \$ 331.02

Ralph Boss, Sec'y of Benevolences

BUILDING FUND REPORT

Mortgage - Monroe County Savings Bank \$3511.50
 Note on Parsonage - 250.00
 Total Indebtedness - \$3761.50
 Henry Hieb, Treas.

ENDOWMENT AND PERPETUAL MEMBERSHIP FUND

Balance January 1, 1939 \$ 969.75

Receipts

Endowment - Mr and Mrs John Wettengel	100.00
- Mr and Mrs Wm F. Krase	100.00
Interest on Bank Deposit -	19.38
" " Promissory Note	68.55
Payment on Promissory Note transferred from Current Expense Fund	<u>750.00</u>
	\$2,007.38

Disbursements

Interest accumulated to Jan. 1, 1939 transferred to Current Expense Fund -	69.75
Balance in Bank January 1, 1940	<u>\$1,937.63</u>
Note on Parsonage @ 4%	250.00
Total in Fund January 1, 1940 -	<u>\$2,187.63</u>

(During the past year, the note held by the Perpetual Membership Fund on the parsonage for \$1,000.00 @ 4% was reduced by \$750.00, leaving a balance still due the Fund as of January 1, 1940 of \$250.00).

Herbert W. Krase, Treasurer

227

11th annual report to the Congregational Meeting
of
St Paul Evangelical and Reformed Church
Norton and Jewel St...Rochester, N.Y.
by the Pastor, Elmer H Hosfer...

Jan 24, 1940

What the Apostle Paul set as the motive and goal of Timothy, serving one of the early Christian Churches of our era, may well be the yardstick by which we measure both ~~our~~ aims and achievements of our individual and congregational life: IITim.2: 15 "Be diligent to show thyself approved unto God. A workman who needeth not to be ashamed, handling aright the word of Truth".....Our task is not only judged of men, but it is primarily the judgement of God upon us that is important to the Christian and his Church... The approval of man upon our success is only relatively important in the judgement of history and eternity. The approval of God upon our zeal, our diligence, our faithfulness as workmen in the Lord's vineyard, is of utmost importance.

In a spirit both of humility and of thanksgiving my pastoral report is given, covering the year of grace that has passed into history never to return. There have been failures and successes, sine as well as moral victories. In all of them, we thank God, take courage, and ask that we might more diligently seek His approval in all things done. This, I am certain, is not only my sentiment, but that of all who have been privileged to occupy positions of leadership in St Paul's and in its organization during the year past.

The Word of God was preached in our sanctuary on every Sunday morning during the past year. A considerable portion of our congregation remembered "The Sabbath Day to keep it holy" through praise and worship. There should have been more. There might have been less. 70 services in all were conducted in our church on Sundays, and during the Lenten Season. The deacons have kept faithful record of the total attendance. ~~Six~~ seven communion services were held, including the Ascension Day communion of St Paul's Brotherhood men. Total number of communicants were...~~88~~ 97. A number of fellowship gatherings were held throughout the year for the furthering of friendship and acquaintanceship among the members of our church family.

The Sunday School met regularly, and faithful teachers sought to prepare hearts and minds of our children for an understanding of the Faith, and for its acceptance in daily life. Unfortunately many parents are not as diligent to show themselves approved of the Heavenly Father in the matter of the spiritual care of little ones entrusted to them, and our record shows erratic attendance, and a declining enrollment. The number of non-Protestant people moving into our community increases to make the problem of recruiting children from the community for our church and S.S. acute. We ought stand faithfully by our teacher and S.S. leaders in the sacred task entrusted to them.

7 children were confirmed into membership of St Paul's after instruction of two years, with exception of one, who could come but one term. ~~1-3-38~~ were received into the fellowship of the church through instruction, confession of faith or by letter of transfer from other churches.

26 received the sacrament of Holy Baptism... 8 of whom were adults.

9 couples were united in Holy Matrimony

27 were committed in death unto Almighty God, 14 of whom were members of our church.

Among them were Wm Krase, ex-councilman, 40 years singer in the choir, and patriarch of the Old Timers Club, and Hy Betz, 37 years organist in St Paul's

In the matter of expanding our church's program I want to present to the congregation for discussion and for a vote of recommendation or rejection....Several years ago our Evangelical churches, in cooperation with the Presbyterian, Methodist and Baptist churches of our city, undertook the raising of a budget for a Hospital Chaplain. This service gained such wide-spread recognition that ~~8~~ beofore long the hospital chaplaincy under Rev. Palmer was ordered included in the Federation of Churches budget. The wisdom and vision of our churches was thoroly proved....You are all aware that after 36 years of loyal and devoted service to St John's Home for the Aged, from the time when our 'good ladies had to go from house to house, almost to secure funds for its maintainance until to-day, with a sizeable endowment and help from the Community Chest and its own association members, it provides a safe and peaceful lodging amid Christian atmosphere for 74 aged people. It was considered wise that a change in management be made, and so Sister Christine has resigned. She is ~~net~~ yet an old woman, being in the early sixties, and in robust health. She is trained in nursing and in spiritual ministratation. A number of our pastors ~~and~~ laymen have been considering the possibility of engaging her for a visitation and nursing service by the Evangelical and Reformed Churches of Rochester, for our aged, sick and shut-in. Where cases of need arise and where there is no conflict with the Public Health Nursing Association, she might be of assiatance in homes where there is sickness and where a full time nurse is not needed, or can't be afforded. Detailed plans will of course have to be worked out under the direction of the United Church Councils. St Paul's was among the first to cooperate with the founding of St John's Home. I hope that this congregation will go on record favoring cooperation within the limits of our financial ability in organizing this Evangelical Parish Deaconess service, with Sister Christine as deaconess-visitor, and nurse. Your pastor suggests that Pres. Bareis bring this into discussion during the period of new business in to-night's meeting.

-2-

together with other old-faithfuls, whose loyalty and generosity to the church will be sorely missed.

Pastoral calls on sick and infirm of the church and community, as well as upon members and friends of the church- totalled 1003.

The 1940 Budget, though not completely underwritten, yet showed an increase of almost \$500 over the year previous. We trust that all pledges were made in good faith, and that members will be able and willing to undergird the financial needs of their church. A total of \$7500 has been pledged toward an \$8500 budget. From loose collections we again hope to be able to duplicate the fine record of last year reported by the treasurer of benevolences. I am sure that as much as any one thing that merits the approval of God, is the fact that the Kingdom Service Apportionment was again paid in full by St Paul's, and that we were able to take on even additional burdens of the sin-stricken and war-torn world, in which the Master's injunction "Inasmuch as ye have done it unto the least of these my children, ye have done it unto me", could be given real support. Our denomination orders that every communicant member should be a regular contributor to local church and benevolent causes. That perfection has not yet been attained by St Paul's, for there are almost 125 communicants of the nearly 600 who contribute little or nothing to the support of the Church of Christ. This constitutes a mission field within our church, that ought to be worked diligently.

Our indebtedness is at the beginning of the 1940 decade the lowest it has been in the 20th century. We hope that it may be removed by the time of our 80th anniversary, not that our job may be softer, but that we can expand our labors and our gifts into ever more effective channels of Xtian service.

Two Membership Endowments were rec'd during the year. No legacies were received. May we urge it upon all members to leave an abiding token of their love and loyalty to the Kingdom of God, in the form of bequests in their last wills and testaments. Nowhere else will their good continue longer than when invested in the program of the Christian Church. Several gifts beautifying our church sanctuary were received during the year. Here are several more, lest anyone think we are now all set:

A Tower Chimes amplifier: Once a set of tower chimes or bells cost in the neighborhood of \$10,000. Through electrical amplification, a permanent weather-proof set for amplification of organ and chime music may be had through Edward Graef of Levis Music Store for about \$600.

A new typewriter and mimeograph. Ours were second-hand when purchased about 15 years ago.

A new carpet for the sanctuary. Though the old one may do for several yrs yet, it is not too early to begin thinking in this direction.

Our good ladies of the Altar Society are planning to purchase a new stove and water heater for the kitchen. All strength to them. In their work preparing parish suppers, they need adequate equipment.

The various organizations of St Paul's have continued actively thru the year with the exception of the Senior League, which has apparently gone into a state of coma, out of which we hope it will soon rouse. The Symposium also should have much larger cooperation than it has received from younger adults of the church who have time, interest, intelligence.

To officers of all organizations, to councilmen including pres John Bareis and Vice-president R. Kolb, and all who have given generous and loyal service to the church and the kingdom, even as they promised when installed in their resp. offices, the sincere thanks of Pastor and People of St Paul's Church. May we continue thru the months and years ahead, to serve God, and our fellowmen, by faithful devotion to the Word of God, and the Spiritual principles embodied in the life and teachings of our Lord and Master Jesus Christ.....

Special Recommendation - *St. Paul's*
Clara H. Hooper, Pastor

227

The following names were submitted to the congregation by the nominating committee.

Mr. J. Barus for elder
 Mr. E. W. Mueller for trustee
 Mr. W. Robinson }
 Mr. S. Grant } for deacons
 Mr. F. Brown }

Mrs. Kummer }
 Mrs. Lane } for deaconesses
 Mrs. Wagonahs }
 Mrs. Howorth }
 Mrs. C. Brown }

A motion made by W. Crow and
 2nd by R. Bono that the Secretary
 cast (1) ballot to elect above and
 that chairwomen of deaconesses be
 empowered to appoint a sixth
 deaconess. (carried)

A motion made by W. Crow and
 2nd by R. Bono that Sunday Feb. 4th
 be designated for installation of
 new officers. (carried)

A motion made R. Bono and 2nd
 by Mrs. E. H. Hofer that Mr. W. Phillips
 be our delegate to St. John's Home
 for the aged. (carried)

A motion made by R. Bono and
 2nd by C. Brown that the congregation
 authorize our church Council to
 negotiate with other churches, to study
 the feasibility of a plan to employ
 Sister Christine as a nurse to visit
 and tend the sick of our church and
 sister churches in this vicinity. (carried)

Feb. 10, 1941

AGENDA for the February Church Council Meeting....

Devotions:

Presentation of New Members and introductions....

1... Roll-Call and Reading of Minutes..checking to see if previous decisions have been carried to completion.

2. Reports of Officers.....

Reports of Chairmen of Standing Committees and Elders, Trustees, Deacons

3. Appointment of Standing Committees by president...Finance Committee (should be done at congregational meeting..Should be recorded on Secy's minutes on a separate page of Standing Committees...

Other committees suggested by experience of other churches, and by the Federation of Churches, and Synod....

a... Committee on Denominational Cooperation... (Suggest that Treas. of Benevolences and an elder be two of the three members of this committee... This group receives mailing and ordinarily takes responsibility of representing congregation in the interest of the denomination... The Delegate to Synodical conferences is of course separate, and is elected by the congregation at the annual meeting.b... Committee on Community Cooperation... Relates mainly to cooperation with the Federation of Churches, and community enterprises such as the Inter-Race, and Inter-Faith meetings in which our church wants to cooperate...

Last year the vice-president was chairman, and several others including I believe Mr. Kolb, Mr. Fauth...

(It is important that the Secy notify by letter or card, those who have been appointed, and that chrmm. call a meeting of the committee to explain the responsibility.)

c... Committee on New Members..... (New) helps win new members, and makes plans for visitation of prospects and visitors to the church services by teams of enlisted workers....

4. OLD BUSINESS.....

Bell Repair;;; Ceiling repair... Shall call for special collection in connection with a Sunday morning offering be made?

5. LENT--- Midweek Services at 7:45 p.m. on Wednesday evenings...

Special music....

Shall LENTEN WITE BOXES be distributed among all members? Or what shall the Easter effort be? For what shall it be designated?

6..Vote of thanks to Mrs. Herbert Groth for "Directory", and payment of honorarium... Many hours of work went into it. Pastor himself put in 21 hours... One does not realize how much time such an item takes. CORRECTIONS... thus far noted... Mrs. Augusta Hoffman (P.M.) Linden Schrab address; Mrs. Recki- amount of pledge... Rochester...

7. What shall council practise be in 1941-? When does begin? Will there be separate meetings preceding council itself? Is pastor to prepare AGEND? Shall absentees from meetings be notified by card? What about small group meetings about the church during services??? Deacons too are expected to be at church services.

228

Mr. C. Brown volunteered to represent our church as delegate to the District Conference in Buffalo during the month of April. Mr. Baris volunteered to act as alternate.

A vote of thanks was given to all outgoing officers, deacons and deaconesses for their cooperation and service in the work of the Church during their stay in office.

As there was no further business the meeting was adjourned with a prayer by Rev. E. H. Hofer after which the congregation were served with a light repast.

Secretary R. H. Catlin

229

February 4, 1940

A special Council meeting was called to order by Pres. J. Baris immediately after the regular Sunday morning church service for the election of officers.

J. Gardner trustee was the only Council member absent.

J. Baris was nominated for President by J. Eckert and the nomination was seconded by E. Weismüller. As there were no further nominations a rising vote was taken. Result - J. Baris President.

A motion made by J. Eckert and 2nd by E. Weismüller that Sec. R. H. Catlin and Current Expense treas. T. Kinner accept their jobs for another year. (carried)

G. Gardner was nominated for Bldg. Supt. by C. Brown, nomination 2nd by H. Groth. As there were no further nominations a rising vote was taken. Result - G. Gardner Bldg. Superintendent.

C. Brown was nominated for Vice Pres. by F. Huck, nomination 2nd by W. King. As there were no further nominations a rising vote was taken. Result - C. Brown Vice Pres.

W. King was nominated for Capt. of Deacons by H. Groth, nomination 2nd by J. Eckert. As there were no further nominations a rising vote was taken. Result - W. King, Captain of deacons.

F. Brown was nominated for 2nd Capt. of Deacons by H. Groth, nomination 2nd by J. Eckert. As there were no further nominations a rising vote was taken. Result - F. Brown - 2nd Capt. of Deacons.

230

Financial Secretary W. Lohler was asked to accept his position for another year, by Pres. J. Baris. The Council showed by vote that they approved this request. Result: W. Lohler Financial Secretary.

Secretary P. Bars was asked to accept his position for another year, by Pres. J. Baris. He accepted and his acceptance was approved by the Council.

H. Groth was appointed to carry on in his capacity of Bldg. Fund Treas. by Pres. J. Baris. His appointment was approved by the Council.

As there was no further business the meeting was adjourned.

Secretary R.H. Cullen

231

February 11 - 1940

The regular monthly meeting of the Church Council was called order by Pres. J. Baris.

The meeting opened with a reading and a prayer by Rev. E.H. Hoefer.

The following Councilmen were absent: H. Groth and W. Crow.

The minutes of the previous meeting were read and approved as ready.

Report of H. Kner, Current Expense Treasurer

<u>Current Expense Fund</u>		
Balance on hand Jan. 1, 1940		119.81
Receipts for Jan. from Financial Secretary		<u>911.58</u>
		1,031.39
<u>Disbursements during January</u>		
Salaries- Rev. E.H. Hoefer	250.00	
H. Howelsen	100.00	
Mrs. H. Groth	12.50	
A. Draper	30.00	
H. Steen	<u>25.00</u>	417.50
Telephone - Church	2.32	
Parsonage	<u>4.16</u>	6.48
Gas & Elec.- Church	13.84	
Parsonage	<u>9.61</u>	23.45
Fuel- Roch. Gas & Elec. Corp.		34.13
Stationery, Postage, etc.:		
W.E. Lohler- Postage	2.49	
Ailing & Cory Co. - Stationery for Mrs. Groth	7.28	
Drexler Printing Co.- Church Stationery	31.80	
Mrs. H. Groth- Postage	<u>11.00</u>	52.27
Supplies:		
Rochester Janitor Supplies, Inc.	1.58	
Niblack & Eppinger	1.35	
Floyd L. Christ	16.00	
Theo. J. Zimmer	5.71	
Chamberlin Rubber Co.	2.60	
H. Howelsen	<u>6.20</u>	33.44
Choir Music: Levis Music Store		7.15
Auto Maintenance - Rev. E.H. Hoefer		25.00
Taxes:		
City Taxes - 1st Payment	98.19	
County Taxes	<u>52.61</u>	160.80
Water Bills		6.75
<u>Misc. Expenses:</u>		
E. Uehlin - Flowers for Henry Bets	3.00	
Fred. Van Graafeiland - Repairs to sink	7.76	
Hager & Sams- Repairing door light	2.50	
Modern Window Shade Shop-		
Reversing shades in basement	2.00	
Rev. E.H. Hoefer- Films for family night	3.30	
City Treasurer - Flushing sewer at parsonage	<u>5.00</u>	23.56
Total Disbursements		<u>790.53</u>
Balance on hand Feb. 1, 1940		<u>240.86</u>

232

Benevolence Fund

Balance on hand Jan. 1, 1940

Receipts for January from Financial Secretary

Disbursements for January to Benevolence Secretary

Balance on hand Feb. 1st

Herbert W. Krase
Herbert W. Krase
Treasurer

331.02

75.82

406.84

301.76

105.08

A motion made by C. Brown and 2nd
by J. Eckert that H. Krase's report be
accepted with thanks (carried)

Report of W. Lohler - Financial Secretary

FINANCIAL SECRETARY'S REPORT

January 1940

Current Expense Fund

	40 Env.	39 Env.	Misc.	Init. Off.	Total
Jan. 7,	\$167.55	\$62.35	Brotherhood \$100.00	\$9.05	\$413.95
" 14,	98.29	26.45	Altar Society 75.00	7.71	132.45
" 21,	108.64	18.50	Family Gift Fund 50.00	1.75	128.89
" 28,	101.49	84.70	Rev. Krase (3mo) 5.00	2.20	236.29
Totals	\$475.97	\$192.00	\$222.90	\$20.71	\$911.58

	Benevolence	Plate Off.	White Gift	Leper Banks	Upper Room	Total	Birthday
Jan. 7,	\$16.75	\$5.50	\$3.65	\$21.55			
" 14,	18.50	2.00	.20	20.70			
" 21,	12.32			12.57			\$.25
" 28,	20.00	1.00		21.00			
Totals	\$67.57	\$3.50	\$3.85	\$75.82			\$.25

William E. Lohler
William E. Lohler, Fin. Sec.

A motion made by W. King and 2nd by
G. Gardiner that W. Lohler's report be
accepted with thanks. (carried)

Report of R. Ross - Benevolence treasurer
January 1940 Disbursements

1-14 F. H. Kirk Synodical apportionment	\$6.50
1-14 Upper Room Booklets	2.50
1-14 Rev. Wm. Bauer Foreign Mission (Birthday 1939)	12.50
1-20 American Mission to Lepers (\$3.50 white gift)	24.91
White Gift Distribution	
1-27 People's Rescue Mission	15.00
1-27 Dunkirk Conference grounds	60.00
1-27 St. Paul's Orphanage	25.00

233

1-27 Synodical Orphanage	20.00
1-27 Church Committee for Christian Relief	15.00
1-27 American Committee for Christian Refugees	25.00
1-27 Week day Religious education	15.00

Rev. Krase

301.76

Final Report - White Gift summary

135 persons	133.67	no designations
68 persons	47.20	for designations
	180.87	

Designations	22.65	St. Paul's Orphanage
	5.45	Dunkirk
	31.2	People's Rescue Mission
	7.60	War Refugees
	5.38	Week Day Religious edu.
	30.0	Leper
	47.20	

A motion made by J. Eckert and
2nd by W. King that R. Ross's report be
accepted with thanks. (carried)

Report of W. King - Chief Deacon

JANUARY 1940

4 Services

Total attendance - 793

Average per service - 198

JANUARY 1939

5 Services

Total attendance - 1224

Average per service - 244

Decrease - 46 per service

A motion made by C. Brown and 2nd
by J. Eckert that W. King's report be
accepted with thanks. (carried)

A motion made by J. Eckert and
2nd by W. King that Mr. H. Howison be
authorized to preserve order in the church
building during the time when there
are no church officers present to carry
out the mission. (carried)

234

A Finance Committee was appointed by Pres. J. Barrio consisting of N. Boss and W. Robinson from the Council and P. Kille from the congregation. Hedman, Treasurer and A. Toller, Financial Sec. are automatically a part of this committee.

A motion made by T. Kruze and 2nd by F. Brown that an Honor Roll be published with names of all members of congregation whose 1939 pledges are paid in full by Mar. 17, 1940, the honor roll to be circulated April 1st.

(carried)
A motion made by E. Wiemann and 2nd by D. Groat that Mr. & Mrs. E. Schroeder, Mr. & Mrs. Clem Kummer and Miss Lorain Sprague be accepted into the congregation at the recommendation of Rev. E. H. Hoefer.

(carried)
A motion made by D. Groat and 2nd by W. King that the church be authorized to purchase Bibles for the Confirmation class and the collection taken at the time of Confirmation examination on Judica Sunday be used to defray expense of above. If any further expense is incurred by this purchase the added amount to come out of Current Expense.

(carried)
As there was no further business the meeting was adjourned with the Lord's Prayer prayed in unison.

Secretary R. H. Collins

235

March - 11 - 1940

The regular monthly meeting of the Church Council was called to order by Pres. J. Barrio

The meeting opened with the singing of a hymn, Rev. E. H. Hoefer accompanying at the piano.

The following Councilmen were absent C. Brown, W. Crow, T. Huk, H. Groth and D. Groat

The minutes of the previous meeting were read and approved as read.

Report of T. Kruze - Current Expense Treasurer

February, 1940

Current Expense Fund:

Balance on hand Feb. 1, 1940	240.86
Receipts for Feb. from Financial Secretary	497.95
	<u>738.81</u>

Disbursements during February:

Salaries: Rev. E. H. Hoefer	250.00
H. Howieson	100.00
Mrs. H. Groth	12.50
A. Draper	30.00
H. Steen	25.00
	<u>417.50</u>

Telephone: Church	2.32
Parsonage	4.76
	<u>7.08</u>
Gas & Elec. Church	11.49
Parsonage	9.14
	<u>20.63</u>

Fuel-Rochester Gas & El. Corp.	34.13
--------------------------------	-------

Stationery, Postage, etc.:	
----------------------------	--

General Prod. & Sales Co.	3.15
---------------------------	------

Supplies for Mrs. Groth	25.00
-------------------------	-------

Auto Maintenance- Rev. E. H. Hoefer	
-------------------------------------	--

Insurance:	
------------	--

Wehn & Wedel-Fire Ins.	103.68
------------------------	--------

Henry Vogel-Bond on Treasurer	5.00
	<u>108.68</u>

Repairs:	
----------	--

Fred Van Graafeiland-	
-----------------------	--

Repairs to toilet	2.30
-------------------	------

Miscellaneous Expense- Alling & Corey Co.	
---	--

Supplies for Mr. Draper	2.76
-------------------------	------

Total Disbursements	621.23
---------------------	--------

Balance on Hand March 1, 1940	117.58
-------------------------------	--------

BENEVOLENCE FUND

Balance on hand Feb. 1, 1940	105.08
------------------------------	--------

Receipts for February from Financial Secretary	138.55
--	--------

	243.63
--	--------

Disbursements for Feb. to Benevolence Secretary	95.77
---	-------

Balance on hand March 1, 1940	147.86
-------------------------------	--------

Philip H. Kruze, Secy.

236

A motion made by W. King and 2nd by E. Weismüller that we accept treasurer's report with thanks. (carried)

Report of W. Lohler - Financial Secretary

FINANCIAL SECRETARIES REPORT - FEBRUARY 1940

Current Expense Receipts.				Total	
1940 Env.	1939 Env.	Init.	Off.		
Feb. 4,	\$106.69	\$4.85	\$1.65		\$113.19
" 11,	91.67	5.16	1.90		98.73
" 18,	109.74	3.50	.50	Rev. Hoefer (gas bill)	119.54
" 25,	126.69	38.30	1.50	Easter offering	166.49
Totals	\$434.79	\$51.81	\$5.55	\$5.80	\$497.95

Benevolence Receipts				Total	
	Plate Off.	Lenten Off.			
Feb. 4,	\$19.50			\$19.50	
" 7,		\$17.65		17.65	
" 11,	22.00			22.00	
" 14,		4.50		4.50	
" 18,	23.00			23.00	
" 21,		15.50		15.50	
" 25,	20.00			20.00	
" 28,		16.40		16.40	
Totals	\$44.50	\$54.05		\$138.55	

William E. Lohler
William E. Lohler, Fin. Secretary

A motion made by W. King and 2nd by H. Kruse that we accept W. Lohler's report with thanks. (carried)

Report of R. Ross - Benevolence Treasurer
February 1940 - Disbursements

2-10 F. A. Kirk - Synodical Apportionment \$7.50
F. A. Kirk - postage for 6.00 letter mail envelopes 27
2-17 F. A. Kirk - 400 My Church and I booklet 8.00
\$95.77

A motion by F. Brown and 2nd by J. Eckert that R. Ross's report be accepted with thanks. (carried)

Report of W. King - Church Notes

1940
Number of Services - - - 7
Total Attendance - - - 1330
Average per Service - - 190

1939
Number of Services - - - 5
Total Attendance - - - 1054
Average per Service - - 211

Decrease per Service - - 21

237

A motion by E. Weismüller and 2nd by G. Gardner that W. King's report be accepted with thanks. (carried)

G. Gardner, St. Lucy's reported on the repairing of the pledge box in Jewel St. Vestibule and the erection of the new stage.

A motion made by H. Kruse and 2nd by W. Robinson that G. Gardner's report be accepted with thanks. (carried)

A motion made by J. Eckert and 2nd by W. King that Mrs. Helen Hurlbert and Evelyn Cuddy be accepted as new members at the recommendation of Rev. E. H. Hoefer. (carried)

A motion made by J. Eckert and 2nd by R. Ross that the plate collection on Palm Sunday evening be designated for the Home Missions with the exception of \$10.00 which will be given to the German Seminary Chorus as sanctioned at previous Council meeting. (carried)

A motion made by F. Brown and 2nd by W. King that we approve the action taken by Rev. E. H. Hoefer, Pres. J. Brown, Treas. H. Kruse and Benevolence Treas. R. Ross in giving \$50.00 of the offering received, Sunday Evening - March 3rd to the Thistleburg Chorus who presented the religious play St. Claudine, above amount to be used to help defray their expenses. (carried)

A motion made by J. Eckert and 2nd by R. Ross that Helen Prütz be given a letter of transfer to Lake Ave. Baptist Church and Lena Surwitz a letter of

238

transfer to Grace Methodist Church.
(carried)

A motion made by J. Eckert and
2nd by W. King that we accept the
confirmants suggestion that their
cash gift to the church be placed
in a fund (car. marked) for the
future purchase of candle-labials
(carried)

A motion made by H. Krause and
2nd by W. King that \$25.00 of the Easter
Spring be turned into the Benevolence
treasury and the balance be turned
over to the Current Expense treasury.
(carried)

The Council acknowledged with
thanks, the donation of two tons of coal
by Rev. E. H. Hoefer for use at the
Parsonage.

A motion made by G. Gardner and
2nd by F. Brown that our amateur
show be presented the evening of April
24th and a silver collection be taken
to help the young people defray the
expense of the new stage (carried)

A motion made by H. Krause and 2nd
by J. Eckert that we authorize financial
secretary W. Lohler to purchase 1941
pledge envelopes, type of which to be
chosen at his discretion. (carried)

As there was no further business the
meeting was adjourned with the praying
of the Lord's prayer, prayer in union

Sir. R. H. Coxlin

239

April 8 1940
The regular monthly meeting
of the Church Council was called
to order by Pres. J. Baries

The meeting opened with the
singing of a hymn accompanied
by Rev. E. H. Hoefer at the piano.

The roll call showed the following
absent: C. Brown, W. Crow, H. Groth,
and J. Groth

The minutes of the previous meeting
were read and approved as read.

Report of H. Krause - Current Expense Treas.

Current Expense Fund			
Balance on hand March 1, 1940			117.58
Receipts for March from Financial Secretary			<u>1,075.12</u>
			1,152.70
Disbursements during March			
Salaries- Rev. E. H. Hoefer	250.00		
H. H. Howisen	100.00		
Mrs. H. Groth	12.50		
A. Draper	30.00		
H. Steen	<u>25.00</u>	417.50	
Telephones- Church	2.32		
Parsonage	<u>4.16</u>	6.48	
Gas & Elec.-Church	12.15		
Parsonage	<u>8.76</u>	20.91	
Fuel- Roch. Gas & Elec. Co.	27.30		
Frederick Baetsel	<u>23.90</u>	51.20	
Stationery, Postage, etc.			
General Products & Sales Co.	.40		
Alling & Cory Co.	2.45		
Addressograph Co.	2.04		
A. B. Dick Co.	<u>.80</u>	5.69	
Supplies- George Gardner	1.39		
John Baries	<u>7.27</u>	8.66	
Choir Music - Lewis Music Stores		11.77	
Printing - Eden Publishing House-			
Palm Sunday & Easter Programs		11.00	
Auto Maintenance - Rev. E. H. Hoefer		25.00	
City Taxes- 2nd Quarterly Payment		<u>42.50</u>	
New Stage-			
Hollister Lumber Co.- Lumber	7.76		
Floyd Christ - Labor and Material	35.40		
George Gardner- Materials	<u>12.19</u>	55.35	
Misc. Expense-			
C. M. Topliff- Work on organ	5.00		
George Gardner -Rep.to envelope box	2.40		
Floyd Christ-Partition in Brotherhood			
room	<u>17.00</u>	24.40	680.46
			<u>1472.24</u>
Balance on hand April 1, 1940			

240

241

242

Benevolence Fund

Balance on hand March 1, 1940	147.86
Receipts for March from General Secretary	325.41
Disbursements for March to Benevolence	173.27
Balance on hand April 1, 1940	164.73
	<u>308.54</u>

Herbert W. Krase
Treasurer

*A motion made by W. King and
and by F. Brown that we accept the
treasurer's report with thanks. (carried)*

Report of W. Lohler - Financial Secretary

REPORT OF THE FINANCIAL SECRETARY - MARCH 1940

Current Expense Receipts		Easter off.	Mission off.	Misc.
Date	'40 Env. '39 Env.			
Mar. 3,	\$135.59	\$18.50	\$1.15	
" 10,	135.25	2.90	.75	
" 17,	102.21	11.21	.60	
" 24,	136.89	2.25	\$340.67	1.75
" 31,	111.19	2.10	7.17	.25
Totals	\$621.13	\$36.96	\$347.34	\$4.50
		Total \$1,035.12		

Comparative Report (Env. only)	
First Quarter 1940	\$1,812.66
" " 1939	1,581.58
Increase in 1940	231.08

Benevolent Receipts		Plate Off.	Lent Off.	P. M. Off.	Birth. Off.	Misc.	Total
Date							
Mar. 3,	\$21.00			\$54.00	White Gift	\$1.00	\$76.50
" 10,	25.00	1/2 \$11.85		24.20			61.05
" 17,	59.75	3/4 \$20.10		24.55			104.40
" 24,	25.00	3/4 \$27.70			.26 Leper Fund	2.00	54.96
" 31,	24.50				.50 Upper Room	3.50	28.50
Totals	\$155.25	\$59.65	\$102.75	\$1.26		\$6.50	\$325.41

William E. Lohler
William E. Lohler, Fin. Secretary

*A motion made by W. King and
by J. Eckert that W. Lohler's report be ac-
cepted with thanks. (carried)*

Report of R. Bros - Benevolence Treasurer
Benevolence Disbursements for March 1940
1/2 Crowd & Beahm Board for altar - Lent 16.8
3/4 Middleberg Dramatic Club offering St. Claudia Drama 53.00
3/16 P. M. Sunday Ges. Club 10.00
3/18 Evangelical & Reformed Home Mission Board - (Our
Mother's voice) Rev. Hugh Wilson to Wm. Deloy 14.50

March - 1940
14 Services
Total Attendance - 3250
Average per service - 198

March-1939
10 Service
Total - Attendance - 2349
Average per Service - 235
Decrease per service - 37

*Report of W. King
clerk under*
*A motion made
by J. Eckert and
and by J. Eckert
that W. King's
report be ac-
cepted with
thanks.
(carried)*

243

3/2 F. A. Kirk - Synodical apportionment 89.50
 7/2 J. Eckert for Communion wine 1.00
 Total 164.73

A motion made by F. Black and
 2nd by E. Wisemuller that P. Ross's
 report be accepted with thanks. (unanimous)

Report of J. Eckert - Senior Elder
 Communion

Good Friday - German Service - 33 Communicants
 " " - English " 114 Communicants
 Easter Dawn Service 134 "
 10:30 Easter Service 158 "
 Sick and Shut-in 19 "
 Total 458

A motion made by F. Brown and
 2nd by G. Gardiner that J. Eckert's
 report be accepted with thanks.

(unanimous)

Report of G. Gardiner - Bldg. Supt
 the Bldg. wiring to cross in place
 of extension - signal to organist in-
 stalled - stage nearing completion and
 chairs upholstered with the aid
 of Mr. J. Paris.

A motion made by J. Eckert
 and 2nd by F. Black that G. Gardiner's
 report be accepted with thanks. (unanimous)

The Secretary was instructed to
 write letters of thanks to Mrs. Kern
 for her donation of the amplifying
 system and Mrs. E. Bonnet for
 the altar cloth.

A motion made by L. Kruse and
 2nd by J. Eckert that we remove
 Mrs. Hall's name from our inactive
 list and refer it to the Church
 of our Mother, making it possible
 for her to join their congregation. (unanimous)

244

A motion made by R. Boso and
2nd by F. Huck that we have
invitation cards mimeographed by
the Church Secretary writing
the men of St. Paul's to take com-
munion, Ascension Sunday evening.
cards to be passed out by the
deacons at Sunday morning services
(carried)

A motion made by J. Eckert and
2nd by F. Brown that Mr. Gardiner
be authorized to engage a man
to roll the church lawn with
a machine roller. (carried)

A motion made by R. Boso and
2nd by W. King that the report of
the delegate to the W. H. Synod
Conference in Buffalo, be given at
the next Council meeting and the
highlights of this report be mimeo-
graphed and distributed to the
congregation (carried)

A motion made by R. Boso and
2nd by G. Gardiner that we
place a plaque on the organ ad-
joining the choir plaque with the
Kern name inscribed thereon in
a token of thanks for the gift of
our amplifying system. (carried)

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

Secretary R. H. Eckert

245

May 13 - 1940

The regular monthly meeting of
the Church Council was called
to order by Pres. J. Baris.

The meeting opened with the
singing of hymns and a prayer
by Rev. E. H. Hofer.

The roll call showed the following
absent: W. Crow, F. Huck, T. Groth
and R. Boso.

The minutes of the previous meeting
were read and approved as read.

Report of L. Kraus - Current Expense Treas.

TREASURER'S REPORT April, 1940

Current Expense Fund			
Balance on hand April 1, 1940			\$472.24
Receipts for April from Financial Secretary			539.73
			1,011.97
Disbursements during April			
Salaries: Rev. E.H. Hofer	250.00		
H. Howison	100.00		
A. Draper	30.00		
H. Steen	25.00		
Mrs. H. Groth	12.50	417.50	
Telephones: Church	2.32		
Parsonage	5.56	7.88	
Gas & Elec.: Church	14.45		
Parsonage	9.31	23.76	
Supplies: John Barais	3.87		
Geo. Gardner	3.00		
Theo. J. Zimmer	2.35	9.22	
Material for new stage:			
Rev. E.H. Hofer	45.00		
Geo. Gardner	5.13	50.13	
Liability Insurance:			
Henry Vogel, Jr.	25.30		
Choir Music: Lewis Music Stores	6.75		
Water Bill: Parsonage	3.24		
Auto. Maintenance - Rev. E.H. Hofer	25.00		
Misc. Expense - Flowers for Mrs. Hofer's father	2.15	570.93	
Balance on hand May 1, 1940			\$441.04
BENEVOLENCE FUND			
Balance on hand April 1, 1940			\$308.54
Receipts for April from Financial Secretary			82.40
			390.94
Disbursements for April to Benevolence Sec'y.			190.90
Balance on hand May 1, 1940			\$200.04

Michael A. Kraus, Treas.

246

A motion made by W. King and 2nd by F. Brown that W. Lohler's report be accepted with thanks. (carried)

Report of W. Lohler - Financial Sec'y

REPORT OF THE FINANCIAL SECRETARY APRIL 1940

Current Expense Receipts							
Date	'40 Env.	'39 Env.	Misc.	Init.	Off.	Total	
April 7,	\$111.83	\$10.90	Easter Offering	\$10.55	\$.35	\$208.63	
" 14,	86.54		Altar Society	75.00	.50	87.04	
" 21,	112.35	.20	Rev. Hofer (gas)	4.60	.25	117.40	
" 28,	73.69	.80	Amateur Show	51.92	.25	126.66	
Totals	\$384.41	\$11.90		\$142.07	\$1.35	\$539.73	

Benevolence Receipts							
Date	Plate Off.	Up- Rm.	Birth-	Off.	Total		
April 7,	\$20.00	\$.20			\$20.20		
" 14,	16.60	.10			16.70		
" 21,	25.20		\$1.00		27.20		
" 28,	18.30				18.30		
Totals	\$81.10	\$.30	\$1.00		\$82.40		

William E. Lohler
William E. Lohler, Fin. Sec.

A motion by G. Gardiner and 2nd by J. Eckert that W. Lohler's report be accepted with thanks. (carried)

Report of W. King - Chief Warden

April 1940
4 Services
Total Attendance - 815
Average per Service - 204

April 1939
10 Services
Total Attendance - 2,276
Average per Service - 228
Decrease - 24

A motion made by J. Eckert and 2nd by F. Brown that W. King's report be accepted with thanks. (carried)

247

A motion made by J. Eckert and 2nd by W. King that we borrow ^(3 1/2%) from the perpetual membership fund at 4% interest after June 1st to enable us to make a cash payment for our coal thereby saving approximately \$100 (carried)

A motion made by J. Eckert and 2nd by W. King that G. Gardiner be given \$150 as a drawing account, this amount to be used for his miscellaneous expenditures pertaining to repairs of the church bldg. and its equipment, also that G. Gardiner and Mrs. Groat each submit a monthly statement to our Current Expense Treasurer itemizing their expenditures. (carried)

A vote of thanks was given to A. Michie's Sunday School Class for rolling the church lawn thus saving us the expense of hiring someone.

A motion by F. Brown and 2nd by D. Groat that we accept the following new members into our congregation at the recommendation of Rev. E. Lohler:
Mrs. Ellen Smith Edwin A. Knitter
Harold Knitter Clara May Smalley
Nelson Alderman Clara Pauline Knitter
Ruth Alderman Pearl Marion Bauer (carried)

A motion by T. Kroe and 2nd by D. Groat that we give the altar society permission to install two new stoves in the church kitchen under the supervision of the trustees.

248

and also give the Altar Society a note of thanks for their gift to the church. (carried)

The Secretary was instructed to send a letter of thanks to Mr. & Mrs. R. Thellings for their gift of the two candlesticks that now stand near our altar in the sanctuary.

A motion made by C. Brown and 2nd by J. Etkert that Mr. Steen's and Mr. Draper's contracts be extended for another year on the same basis as the preceding year.

A motion made by C. Brown and 2nd by J. Gardiner that we have four Sunday evening services during during July at 7 P.M. to be held on the church lawn at the friendship altar. (carried)

A motion made by F. Brown and 2nd by W. Robinson that we donate \$25.00 to the choir, this amount to be used by them for a picnic or a party. (carried)

As there was no further business the meeting was adjourned with the praying of the Lord's Prayer prayed in union.

Secretary
R. H. Coffin

249

June 10 - 1940
The regular monthly meeting of the Church Council was called to order by J. Pareis.

The meeting opened with the singing of a hymn and a prayer by Rev. E. H. Hoefer.

The following Councilmen were absent: W. Crow, F. Thuck, and H. Groth.

The minutes of the previous meeting were read and approved as read.
Report of H. Krase Current Expense
TREASURER'S REPORT (treasurer)

MAY, 1940

Current Expense Fund

Balance on hand May 1, 1940	\$141.04
Receipts for May from Financial Secretary	462.31
	903.35

Disbursements during May

Salaries: Rev. E.H.Hoefer	250.00	
H. Howiesen	100.00	
A. Draper	30.00	
H. Steen	25.00	
Mrs. H. Groth	12.50	417.50
Telephone: Church	2.32	
Parsonage	6.39	8.71
Gas & Elec. Church	9.01	
Parsonage	8.62	17.63
Supplies: Herman Howiesen	2.30	
Alling & Corey Co.-		
Paper towels	4.51	
L.P.Gunson & Co.		
Grass seed	6.20	
Geo. Gardner	15.00	28.01
Stationery, Postage &c.		
Mrs. Herbert Groth-Postage	10.00	
Alling & Cory Co.-Stationery	5.86	
Gen.Prod.& Sales Co.	1.90	
Polychrome Corp.-Dup.Ink	7.35	25.11
Fuel- Roch.Gas & Elec.Corp.:		
2 tons coke for church	20.00	
Auto Maintenance - Rev.E.H.Hoefer	25.00	541.96
Balance on hand June 1, 1940		361.39

Benevolence Fund

Balance on hand May 1, 1940	200.04
Receipts for May from Financial Secretary	101.40
	301.44
Disbursements for May to Benevolence Sec'y.	87.50
Balance on hand June 1, 1940	213.94

Herbert W. Krase
Treasurer.

250

A motion made by J. Eckert
and 2nd by W. King that R. Kress's
report be accepted with thanks.

(carried)

Report of R. Kress - Bldg. Fund Treasurer
Balance on hand Dec. 31st 1939
Interest on account at 27.10
Monroe County Savings Bank .27
Total 27.37

Balance June 1st 1940
27.37

A motion made by W. King and 2nd
by W. Robinson that R. Kress's
report be accepted with thanks.

(carried)

REPORT OF THE FINANCIAL SECRETARY FOR MAY 1940

Current Expense Receipts.

Date	'40 Env.	'39 Env.	Misc./Amateur show	Totals
May 5,	\$134.67	\$1.20	Rev. Hoefer (telephone) \$1.40	\$136.82
" 12,	129.02	3.25	Refund from stage 2.29	134.56
" 19,	95.05	9.30	Rev. Hoefer (gas) 3.94	108.29
" 26,	82.64			82.64
Totals	\$441.38	\$12.75	\$8.18	\$462.31

Benevolence Receipts.

Date	Plate Off.	Leper Banks Birth.	Misc.	Totals
May 5,	\$24.20	\$1.50	Ascension 5/2 \$1.35	\$27.55
" 12,	32.75			32.75
" 19,	20.50			20.50
" 26,	19.60	1.00		20.60
Totals	\$97.05	\$2.50	\$1.35	\$101.40

William E. Lohler
William E. Lohler

A motion made by F. Brown and 2nd
by D. Groat that W. Linder's report
be accepted with thanks. (carried)

J. Gardiner - Bldg. Supt gave and
itemized account of his expenditures
during months of May this account will
appear in next Current Expense Treasurer's
report.

A motion by E. Weismueller and 2nd
by W. King that we accept J. Gardiner's
report with thanks. (carried)

251

Report of W. King - Chief Warden

1940
Number of Services - 4
Total Attendance - 985
Average per Service - 241

1939
Number of Services - 5
Total Attendance - 887
Average per Service - 173
Increase per Service - 68

A motion by C. Brown
and 2nd by C.
Weismueller that we
accept W. King's report
with thanks. (carried)

A motion by C. Brown and 2nd
by J. Eckert that W. Brown and
Mr. Gardiner investigate the need of
a new music cabinet in the choir
room and report their findings at
next meeting. (carried)

Report of R. Ross - Benevolence Sec'y
Disbursements - April 1940

4-6	50 Upper Room Booklets	2.50
4-9	F.A. Kirk Synodical Apportionment	87.50
4-9	Bibles for Confirmation Class	22.00
	(Harold E. Dutens) (bills for collection)	
4-9	Lo. Blaufuss West N.Y. Synod dues	66.00
	@ not full member (320)	
4-21	Registration fee West N.Y. Synod	
	Rev. Hoefer	12.90
	Rev. J. Harris	
	Total	190.90

Disbursements for May 1940

5-18	F.A. Kirk Synodical apportionment	87.50
------	-----------------------------------	-------

A motion by F. Brown and 2nd by
E. Weismueller that R. Ross's report
be accepted with thanks. (carried)

A motion by C. Brown and 2nd by
D. Groat that on July 14th the Fed.
of Reconciliation conduct our Sunday
evening service and that they receive

252

not less than \$3.00 and not more than \$5.00 of the collection taken at that service. (carried)

A motion by G. Gardner and 2nd by F. Brown that we give Mr. Stern not less than \$5.00 and not more than \$7.00 when he conducts the Sunday evening service July 14th. (carried)

A motion by R. Bono and 2nd by L. Kruse that we table the idea of investing a part of the perpetual membership fund for the present time. (carried)

A motion by L. Kruse and 2nd by R. Bono that Mr. Albrecht be appointed at least 3 Sundays during the month of August at \$7.00 per Sunday, as a replacement for Rev. E. H. Hofer during his vacation. (carried)

As there was no further business the meeting was adjourned with the praying of the Lord's Prayer in union.

Secretary
R. L. Caffin

253

Sunday June 30 1940

A special meeting of the Church Council, was called to order by Pres. J. Baris immediately after the morning worship service.

There were 12 Councilmen present.

A motion was made by F. Huch and 2nd by J. Eckert that the trustee's be authorized to have the sewer at the farmage at 26 Navarre Rd. repaired, as it is in immediate need of attention, and that sewer to be put in, be constructed of durable materials to avoid future trouble from tree roots and other natural conditions. (carried)

As there was no further business the meeting was adjourned.

Secretary R. L. Caffin

254

July 8 1940
The regular monthly meeting
of the Church Council was called
to order by Vice Pres. C. Brown

The following Councilmen were
absent, Pres. J. Barin, W. Crow, F. Huch,
F. Brown, H. Krase, D. Groth, W. Eckert,
H. Groth, J. Gardner and E. Wisniewski

The minutes of the previous meeting
were read and approved as read.

Report of H. Krase - Current Expense treas.

Current Expense Fund

Balance on Hand June 1, 1940	\$361.39
Receipts for June from Financial Secretary	626.90
	<u>988.29</u>

Disbursements during June

Salaries- E.H. Hoefer	250.00	
H. Howison	100.00	
A. Draper	30.00	
H. Stein	25.00	
Mrs. H. Groth	<u>12.50</u>	417.50
Telephone- Church	2.32	
Parsonage	<u>5.66</u>	7.98
Gas & Elec.-Church	8.04	
Parsonage	<u>10.97</u>	19.01
Fuel- Down payment on coke contract		1.00
Stationery, Postage, etc.-		
Aling-Cory Co.- Mimeograph Paper		1.37
Supplies-		
Electric Panelboard Co.		
24- 30 amp. switches	17.64	
Chamberlin Rubber Co. -50 ft. hose	8.00	
George Gardner- Misc. Supplies	<u>12.87</u>	38.51
Taxes: 3rd installment on city tax-		
parsonage		42.50
Interest:		
Semi-annual interest on church debt	87.78	
Auto Maintenance- E.H. Hoefer	<u>25.00</u>	
Misc. Expense-		
Melen Glass Works-Repairs to window	1.21	
Industrial Electric Co.		
2 spotlights	16.70	
Repairs to wiring	4.70	
Neumann Bros.- Lawn rolling	7.00	
Duplex Envelope Co.-1941 envelopes	<u>16.18</u>	75.79
Total Disbursements		<u>716.44</u>

Balance on hand July 1, 1940	<u>\$271.85</u>
------------------------------	-----------------

Benevolence Fund

Balance on hand June 1, 1940	\$213.94
Receipts for June from Financial Secretary	140.79
	<u>354.73</u>
Disbursements for June to Benevolence Sec'y.	109.50
Balance on hand July 1, 1940	<u>\$245.23</u>

Herbert W. Krase
Treasurer

255

A motion made by W. Robinson and
2nd by W. King that H. Krase's report
be accepted with thanks. (carried)

Report of W. Lohler - Financial Sec'y

Report of the Financial Secretary for June 1940

Current Expense Receipts			
Date	'40 Env.	'39 Env.	Misc.
June 2,	\$107.75	\$20	Telephone Box
" 9,	117.60		
" 16,	124.89	.15	Senior League (stage)
" 23,	94.50		Rev. Hoefer (tele)
" 30,	147.90		Cutwa-Schliffner Wed.
Totals	\$592.64	.35	\$33.91

Benevolence Receipts			
Date	Plate Off.	Leper Banks	Misc.
June 2,	\$17.60	\$14.18	
" 9,	20.25	6.50	Altar Society (Rev. Bauer)
" 16,	22.41	3.50	
" 23,	22.00		
" 30,	21.55		Upper Room
Totals	\$103.81	\$24.18	2.80

Comparative Summary			
Plate Off.		Envelopes	
1st. 6 months 1939	\$565.12	2,626.26	
1st. 6 months 1940	589.28 increase \$24.16	2,950.32 increase \$324.06	

William E. Lohler
William E. Lohler, Fin. Sec.

A motion made by R. Boro and
2nd by W. King that W. Lohler's
report be accepted with thanks.
(carried)

Report of R. Boro - Benevolence treas.

Disbursements for June 1940

6/18-40 F. B. Kirk

For synodical apportionment \$7.50
Children's Day to Sunday School 22.00
Total - 29.50

A motion made by W. King and 2nd
by C. Brown that R. Boro's report
be accepted with thanks. (carried)

Report of W. King - Chief Water

1940	1939
Number of Services - - 5	Number of Services - - 5
Total Attendance - - 1059	Total Attendance - - 1250
Average per Service - 212	Average per Service - 250
	Decrease per Service - 39

256

A motion made by W. Robinson and 2nd by R. Bass that W. King's report be accepted with thanks. (carried)

A motion made by R. Bass and 2nd by C. Brown that letter, dated July 24/40 to C. Brown, Chairman of Music Committee from A. B. Draper in which he expressed his regrets that he would be unable to accept the proposed contract for choir director due to business reasons, be answered, expressing our regrets and appreciation for his past services to the choir and the church. (carried)

A motion made by W. King and 2nd by W. Robinson that the following be appointed as a committee of three, to recommend to the Council names of new choir director possibilities: C. Brown of the Council, Elizabeth Kelly of the choir and R. Hoffmeyer from the congregation. (carried)

The special committee of C. Brown and J. Gardiner reported their findings on the need of a new music cabinet. After investigation they decided to file the old music in boxes in the old blower room thus making room in the present music cabinet for new music.

A suggestion was made that we have a council picnic in September subject to vote at August Council meeting.

257

A motion made by R. Bass and 2nd by W. Robinson that the Honor Roll be made up of all those who are regular pledgers and have their pledge in full for the semi-annual period, with a week of grace given for each six months, the deadline to be two Sundays after July 1st and 2 Sundays after January 1st each year. (carried)

Rev. Draper reported that Mr. Alcester has accepted the position of conducting the August Sunday morning services during Rev. Draper's vacation absence.

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

Secretary
R. H. Cafflin

258

August 12 1940
The regular monthly meeting of the Church Council was called to order by Pres. J. Baris.

The following Councilmen were absent Rev. E.H. Hoefler, E. Brown, H. Kress, R. Caxley, W. Cram, F. Hunt, N. Groth, R. Bono, D. Groat and F. Brown

The minutes of the previous meeting were read and approved as read.

Report of H. Kress - Current Expense Fund

Current Expense Fund		
Balance on hand July 1, 1940		\$271.85
Receipts for July from Financial Secretary	559.87	
Transfer from Perpetual Membership Fund	350.00	909.87
		1,181.72
Disbursements during July		
Salaries - E.H. Hoefler	250.00	
H. Howelsen	100.00	
Harold Steen	25.00	
Mrs. H. Groth	12.50	
Leonard Quant	10.00	397.50
Telephone - Church	2.32	
Parsonage	4.46	6.78
Gas & Elec. - Church	7.85	
Parsonage	8.32	16.17
Fuel - Roch. Gas & Elec. Corp.		381.00
Stationery, Postage, etc. -		
Stencils & stencil cement		3.15
Water - Church	7.40	
Parsonage	2.43	9.83
Repairs -		
Sibley, Lindsay & Curr Co.		
Repairs to lawn mower	2.95	
Dwight A.S. Gardner -		
Repairs to sanitary sewer and parsonage	75.00	77.95
Miscellaneous Expense -		
Elizabeth Kelly - Donation to Choir Picnic	25.00	
Arthur Koch - Bronze tablet for Kern Singing Tower	4.75	
Burl Baris - Electrical work	3.30	
A.J. Fauth - Base for lamp shade	.96	
Rev. E.H. Hoefler - Communion cards, etc.	2.48	36.49
Total Disbursements		928.87
Balance on hand August 1, 1940		\$252.85
Benevolence Fund		
Balance on hand July 1, 1940		\$215.23
Receipts for July from Financial Secretary	94.38	
	339.61	
Disbursements for July to Benevolence Secretary	138.68	
Balance on hand August 1, 1940		\$200.93

A motion by W. King and H. Kress that H. Kress report be accepted with thanks. (carried)

259

Report of W. Lohler - Financial Secretary

Report of the Financial Secretary July 1940

Current Expense Receipts				
July 7,	140 Env.	139 Env.	Gifts	Misc.
14,	\$114.55		Dr. & Mrs Kloos \$5.00	Rev. Hoefler (gas bill) \$5.18
21,	93.15	\$.20		Trans. from P. M. P. 350.00
28,	176.71			Rev. Hoefler (gas bill) 4.15
	85.73	.20	Altar Society 75.00	
	\$470.14	\$.40	\$80.00	
			Total for Month	\$909.87
				\$359.33
Benevolence Fund				
July 7,	Plate Off.	Outdoor Ser.	Misc.	
14,	\$16.10	\$9.05	Upper Room \$.60	
21,	22.70	4.66		
28,	18.65	5.00	Birthday Off. .50	
	13.52	3.60		
	\$70.97	\$22.31		
			\$1.10	
			Total for Month	\$94.38

William E. Lohler
William E. Lohler, Fin. Sec.

A motion made by W. King and H. Kress that W. Lohler's report be accepted with thanks. (carried)

G. Gardiner gave report for June & July on various repairs of church Bldg. & equipment.

A motion made by C. Brown and accepted by W. King that G. Gardiner's report be accepted with thanks. (carried)

Report of W. King - Chief Vesper

1940	
Number of Services - -	4
Total Attendance - - -	625
Average per Service -	156
1939	
Number of Services - -	5
Total Attendance - - -	602
Average per Service -	120
Increase per Service -	36
Total for 4 Vesper Services	230

A motion made by E. Weismüller and H. Kress that W. King's report be accepted with thanks. (carried)

Pres. J. Baris appointed W. Robinson Chairman of Finance Committee.

260

Mr. Brown - chairman of Music Committee presented letter to Rev. E. L. Kruger from Mr. Casach regarding choir director appointment. Mr. Brown also reported that Mr. Draper stated that he would like to resume the position of choir director again as his previous plans have been changed so that he could be available again this year.

Mr. R. Hoffmire of Music committee representing the congregation reported that he had inquired about a director and found that there was a possibility that Mr. Marvin Smith director of the Archangelo Choir might be available.

A motion made by C. Brown and 2nd by W. King that we have a Birthday Party Banquet in honor of the 100th anniversary of the Synod and the 78th anniversary of the church, to help reduce the synod deficit. Price of tickets to be decided on at the Sept. Council meeting.

(carried)

A motion made by J. Gardiner and 2nd by J. Eckert that Mr. C. Brown be authorized to notify Lewis Music Store that we do not have an account there at the present time.

(carried)

It was decided that we have a Council picnic Sept 15th for the members of the Council and their wives.

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

Signed R. S. Catlin

261

Sept - 1 - 1940

A special meeting was called to order by Rev. J. Barin.

A motion was made by J. Gardiner & 2nd by W. King that Mr. Brown - Chairman of Music Committee be authorized to negotiate with J. Alfred Casach and engage him as choir director at a salary of \$40.00 per month, however Mr. Brown is to ask Mr. Casach if he will accept \$30.00 per month for the remainder of 1940, if he is unwilling to accept this proposition Mr. Brown is authorized to offer him the full salary of \$40.00. (carried)

As there was no further business the meeting was adjourned.

Signed R. S. Catlin

262

September-9-1940

The regular monthly meeting of the Church Council, was called to order by Rev. J. Harris.

The following councilmen were absent L. Krase, W. Crow, H. Groth, D. Groat & F. Brown.

The meeting opened with a hymn which was followed with a prayer by Rev. E. H. Kiefer.

The minutes of the previous meeting were read and approved.

Report of L. Krase - Current Expense Fund

Current Expense Fund	
Balance on hand August 1, 1940	\$252.85
Receipts for August from Financial Secretary	388.53
	641.38

Disbursements during August	
Salaries- E.H. Hoefer	250.00
H. Howelsen	100.00
Harold Steen	25.00
Mrs. H. Groth	12.50
Alex. Elsesser	28.00
	415.50
Telephone - Church	2.32
Parsonage	-
Gas & Elec.-Church	4.54
Stationery, Postage, etc.-	
Ailing & Cory Co.	7.74
Addressograph Co.	1.31
	9.05
Taxes- Final installment on City Tax	
on Parsonage	12.50
Choir Music- Levis Music Stores	7.60
Insurance- Fire and storm insurance on	
Parsonage	17.87
Supplies - George Gardner	15.08
	514.16
Balance on hand Sept. 1, 1940	\$126.92

Benevolence Fund	
Balance on hand August 1, 1940	\$200.93
Receipts for August from Financial Secretary	18.55
	219.48
Disbursements for August to Benevolence Secretary	87.50
Balance on hand September 1, 1940	\$161.98

Herbert W. Krase
Treasurer

A motion by Rev. E. Weismueller and 2nd by W. King that H. Krase report be accepted with thanks. (Carried)

263

Report of W. Lohler - Financial Sec'y

REPORT OF THE FINANCIAL SECRETARY - AUGUST 1940

Current Expense Receipts					
Date	'40	Env.	Init.	Off.	Misc.
Aug. 4,		\$108.03			
" 11,		93.60	\$.10		
" 18,		75.80			
" 25,		72.70	.10		
Totals		\$350.13	\$.20		\$38.20
					\$388.53

Benevolence Receipts	
Date	Plate Off.
Aug. 4,	\$11.50
" 11,	11.75
" 18,	10.30
" 25,	15.00
Total	\$48.55

William E. Lohler
William E. Lohler

A motion by W. King & 2nd by E. Weismueller that W. Lohler's report be accepted with thanks. (Carried)

Report of R. Ross - Benevolence Treas.

July - 1940
 7/10 F. A. Kerk 87.50
 7/10 Designation for 10.00
 7/10 American Mission 27.68
 7/10 N. B. Ross 2.00
 7/10 W. H. Brown 7.00
 7/10 F. O. Reconciliation 4.00
 138.68

Motion by W. King & 2nd by J. Eckert that R. Ross report be accepted with thanks. (Carried)

Report of W. King - Chief Warden

1940	
Number of Services - -	4
Total Attendance - -	480
Average per Service -	120
1939	
Number of Services - -	4
Total Attendance - -	519
Average per Service -	130
Decrease per Service -	10

A motion made by J. Eckert & 2nd by E. Weismueller that W. King's report be accepted with thanks. (Carried)

Bldg. Supt. G. Gardiner reported his expenditures for the month of August in regards to repairs & work done in church bldg. and also the need of parsonage roof being repaired. He was authorized to go ahead with the above project.

264

A motion by J. Eckert and 2nd by W. King that G. Gardiner's report be accepted with thanks. (Carried)

A motion made by C. Brown ^{very} & Eckert that Mr. Howie be granted a weeks leave of absence with full pay, providing that he hire a substitute to take his place and that he pays substitute out of his own salary. (Carried)

A motion made by C. Brown and 2nd by W. Robinson that any boy or girl who has been confirmed be allowed to sing in the choir, just so long as their behavior warrants their remaining there. In the event that the choir's membership becomes too large, a junior choir will be organized, and the younger members of the choir will be obliged to join the junior choir. (Carried)

A motion by R. Bros & 2nd by W. King that Mr. Albert be below as student pastor to assist Rev. E. H. Hoefler. (Carried)

A motion made by C. Brown and 2nd by J. Eckert that we donate \$500 toward a full page ad in the two local papers, to be placed there by the Federation of churches in conjunction with all our sister churches. The ad to appear on Sat. Oct 5, bidding all people to attend worship services on Sunday Oct 6th. (Carried)

265

A motion made by W. King and 2nd by C. Brown that Rev. & Mrs. Haas be invited as guests to our Birthday dinner, Rev. Haas to be the speaker. Also, that the tickets for this affair be 50¢ for children and 75¢ for adults. ^{admission price} 1.00 & 1.25. (Carried)

It was decided that a caterer be hired to put on the dinner so that the ladies of our Altar society might enjoy the dinner themselves, rather than working in the kitchen, which has always been their part in our dinners.

J. Baris was chosen as delegate from the Council to attend the Regional convention and was authorized to choose someone to represent the congregation at this convention.

A motion made by W. King and 2nd by J. Eckert that providing we have a balance in our current Expense treasury at the end of this year, that money be earmarked for a new mimeograph machine which is badly needed. In the event that there isn't a balance, we enter an amount in our new budget for the above mentioned machine. (Carried)

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

Secretary. R. H. Calkins

266

October 14 1940
 The regular monthly meeting of the Church Council was called to order by Pres. J. Baris.

The meeting opened with a prayer and the singing of a hymn, lead by Rev. E. H. Hoefler.

The roll call showed the following Council members absent: W. Crant, H. Grotz, L. Grotz, F. Brown and W. Robinson.

REPORT OF THE FINANCIAL SECRETARY September 1940

Current Expense Receipts

Date	'40 Env.	Misc.	
Sept. 1,	\$114.80		
" 8,	144.50	Patterson Wedding	\$5.00
" 15,	155.59	Baptismal Certificate	1.00
" 22,	171.75	Rebate on coal bill	6.00
" 29,	124.00	Rev. Hoefler (Gas bill)	5.40
	<u>\$710.64</u>		<u>\$17.40</u>
			Total \$728.04

Benevolence Receipts

Date	Plate Off.	Misc.	
Sept. 1,	\$12.40		
" 8,	24.25		
" 15,	20.50		
" 22,	29.05	Upper Room booklets	\$3.20
" 29,	22.70		
	<u>\$108.90</u>		<u>\$3.20</u>
			Total \$112.10

William E. Lohler
 William E. Lohler, Fin. Sec.

A motion by J. Lunk & 2nd by H. Krase that W. Lohler's report be accepted with thanks. (Carried)

Report of H. Lick - Bldg. Fund Treasurer

Balance Sept 1, 1940	27.37
Pledge	15.00
Balance Oct 1st	42.37

A motion made by J. Lunk & 2nd by H. Krase that H. Lick's report be accepted with thanks. (Carried)

267

Report of H. Krase - Current Expense Treas.

Current Expense Fund

Balance on hand Sept. 1, 1940	\$ 126.92
Receipts for Sept. from Financial Secretary	<u>728.04</u>
	854.96

Disbursements during September

Salaries - E.H. Hoefler	250.00	
H. Howelsen	100.00	
Harold Steen	25.00	
J. Alfred Casad	30.00	
Mrs. Herbert Groth	<u>12.50</u>	417.50
Telephone- Church	2.32	
Parsonage	<u>4.98</u>	7.30
Gas & Elec. Church	5.29	
Parsonage	<u>10.54</u>	15.83
Fuel - August Pasch Coal Co.		
Coal for Parsonage		96.60
Stationery, Postage, etc.		
- Roch. Manifold Supply Co.		3.25
Auto Maintenance- E.H. Hoefler		25.00
Misc. Expense-		
F.R. Vogel, Jr.-		
Watering & Cutting Lawn	3.50	
Mrs. Ruth Weber- Cleaning Church	<u>11.38</u>	14.88
		<u>580.36</u>
Balance on hand October 1, 1940		<u>\$274.60</u>

Benevolence Fund

Balance on hand Sept. 1, 1940	\$161.98
Receipts for Sept. from Financial Secretary	<u>112.10</u>
	274.08
Disbursements for Sept. to Benevolence Secretary	<u>115.00</u>
Balance on hand October 1, 1940	<u>\$159.08</u>

Herbert W. Krase
 Treasurer

A motion by J. Lunk and 2nd by E. Wisniewski that H. Krase's report be accepted with thanks. (Carried)

Report of R. Bono - Benevolence Treas.
 August 1940

F. L. Kerk - Synodical Dues \$87.50

Sept 1940

9/12 F. L. Kerk Synodical Dues	87.50
9/12 Upper Room	2.50
9/12 Fed. of Churches 1st & 2nd quarter	<u>25.00</u>
	115.00

A motion by D. Grotz and 2nd by C. Brown that R. Bono's report be accepted with thanks. (Carried)

268

Report of W. King - Chief Waker

1940
 Number of Services - 5
 Total Attendance - - 962
 Average per Service- 192

1939
 Number of Services - 4
 Total Attendance - - 718
 Average per Service- 177
 Increase per Service- 15

A motion by F. Luck
 and 2nd by C. Brown
 that W. King's report be
 accepted with thanks.
 (carried)

A motion made by G. Gardiner and
 2nd by F. Luck that Mr. Brown be
 authorized to spend up to \$25.00 per yr.
 for social purposes, for our choir
 members. These social gatherings to
 be supervised by Mr. C. Brown.
 (carried)

W. Robinson - Chairman of Financial Committee
 sent in report by H. Krase who presented
 the 1941 budget to the members of the
 Council.

A motion by J. Eckert & 2nd by
 G. Gardiner that the Council accept
 the 1941 Budget as read.
 (carried)

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

Secretary R.H. Catlin

269

November 1941

A Congregational meeting was
 called to order by Pres. J. Barrie
 at the close of the regular
 Sunday morning Church service.

The 1941 Budget was presented
 to the congregation by Pres. J. Barrie.

A motion made by Mr. W. Neilsen
 and 2nd by Mr. Hoffman that
 we accept the new Budget as read.
 (carried)

As there was no further business
 the meeting was adjourned.

Secretary R.H. Catlin

270

November 11-1940

The regular monthly meeting of the Church Council was called to order by Pres. J. Harris.

The meeting opened with a prayer by Rev. E. L. Hoefer and a hymn sung in unity, led by Rev. Hoefer at the piano.

The following council men were absent W. Crow, E. Wiemann, W. King, F. Luck, L. Groth, D. Groth, F. Brown and W. Robinson.

The minutes of the previous meeting were read and approved as read.

Report of J. Harris, Treasurer's Report
OCTOBER, 1940

Current Expense Fund

Balance on hand October 1, 1940 274.60
Receipts for October from Financial Secretary 591.72
Disbursements during October 866.32

Salaries - E.H. Hoefer	250.00	
H. Howison	100.00	
Harold Steen	25.00	
J. Alfred Casad	30.00	
Mrs. Herbert Groth	12.50	417.50
Telephone- Church	2.47	
Parsonage	4.16	6.63
Gas & Elec.-Church	7.05	
Parsonage	8.43	15.48
Stationery, Postage, etc.-		
Ailing & Cory Co.		
Mimeograph Paper	4.70	
Mrs. Herbert Groth-Postage	10.75	
Drexler Print Shop-12,000 program covers	37.00	
Rochester Stencil Co.-Stencils	2.85	55.30
Maintenance Supplies-		
Floyd L. Christ-2 gals floor seal	5.00	
Auto Maintenance-E.H. Hoefer	25.00	
Water Bill- Church	11.60	

Balance on hand Nov. 1, 1940 536.52
329.80

Benevolence Fund

Balance on hand October 1, 1940 159.08
Receipts for Oct. from Financial Secretary 153.53
Disbursements for Oct. to Benevolence Secretary 312.61
Balance on hand November 1, 1940 99.00

Herbert E. Kries, Treasurer

271

A motion by J. Gardiner and 2nd by J. Eckert that L. Groth's report be accepted with thanks. (carried)

REPORT OF THE FINANCIAL SECRETARY - W. Lohr
October 1940

Current Expense	Oct. 1940	Env.	'39 Env.	Int. Off.	Misc.	Total
Oct. 6,	\$158.40					\$158.40
" 13,	110.51					110.51
" 20,	123.00	\$2.20		\$1.50	Altar Soc. \$75.00	125.20
" 27,	120.55				Rev. Hoefer (tho) 4.56	125.11
Totals	\$509.46	\$2.20		\$1.50	\$79.56	\$592.72

Benevolence	Oct. 1940	Plate Off.	Anni. Off.	Birth. Off.	Total
Oct. 6,	\$24.50			\$1.00	\$25.50
" 13,	24.65		\$48.24		72.89
" 20,	19.33		15.25		34.58
" 27,	18.56		2.00		20.56
Totals	\$87.04		\$65.49	\$1.00	\$153.53

William E. Rohrer
Financial Secretary

A motion made by F. Harris and 2nd by J. Eckert that W. Lohr's report be accepted with thanks. (carried)

J. Gardiner - Bldg Superintendent reported expenses incurred during month of October, for general repairs of Church Bldg.

Report of W. King - Chief Warden

OCTOBER 1940
Number of Services - 4
Total Attendance - 981
Average per Service - 220
OCTOBER 1939
Number of Services - 5
Total Attendance - 1234
Average per Service - 247
Decrease per Service - 27

A motion by R. Brown and 2nd by J. Eckert that W. King's report be accepted with thanks. (carried)

J. Eckert's report on Communion Service October 6th - 147 communicants
November 3rd - 78

A motion by J. Gardiner and 2nd by C. Brown that J. Eckert's report be accepted with thanks. (carried)

272

I Barrio representative of the Church Council and congregation touched on the highlights of the Regional Conference which was held at Salem's Church.

He reported a Rev. Wagner of Lancaster, Pa. as a spirited speaker. ~~His~~ address was, Put your shoulder to the wheel. The meeting as a whole, was exceedingly educational in relation to church work. Mr. Barrio expressed the desire that more of our members might attend these meetings in the future.

A motion by C. Brown and 2nd by H. Trase that Mr. Barrio be given a vote of thanks for his report. (carried)

A letter received from Mr. E. McLean of the Board of Pensions and Relief of the Evangelical and Reformed, was read to the Council members, stating that the pension fund will begin January 1st 1941 and asking if they could expect our co-operation. As this item has been included in our budget for 1941, and ~~the~~ budget approved by both the Council and the congregation, the Council instructed that a letter be sent to Mr. E. McLean, stating that ~~the board~~ we expect our full co-operation at whatever time they begin the operation of the Pension & Relief Plan.

A motion was made by R. Boss and H. Van that we send \$5.00 of the anniversary money to the Synod for debt reduction and the balance be given over to the microscope fund in the Sunday School. (carried)

273

REGISTRATION OF CONSCIENTIOUS OBJECTORS

Evangelical and Reformed Church

Date, Sept. 17, 1940...

Name, Rev. H. Hooper

Rev. - Mr. - Mrs. - Miss

Address 26 Havana Rd. Rochester, N.Y.

Congregation of which you are a member

St Paul Evangelical & Reformed Church

Chapman Sept. 28, 1903

Occupation Date of birth

Statement of Conviction (Use your own words. Give your reasons for objection to personal participation in military training and war, indicating whether you object to combatant service only or to non-combatant service also):

Convinced that Christ would not have war. I have been a C.O. since joining the Fellowship of Youth for Peace. As the youth section of the F.O.P. in 1923 - or 24 during Cleveland College days, I found a group who engaged in international friendships as a means of building world friendship. I do not object to non-combatant service. How long have you held these views? 1923 and before

Signed, Rev. H. Hooper

(Initialed)

Signature of Pastor

Robert H. Coffin

Signature of Secretary of Congregation

(This card to be retained by Secretary of the Congregation and filed as an official record.)

272

273

Report of R. Bos - Benevolence tre
 Birth day Dinner
 Oct 17th 1940 —

120 - attended

Total money Collected	\$ 108.70
Paid out for 130 Diners	<u>65.00</u>
	43.70

for laundry	3.50
and decorations	<u>6.40</u>
	9.90

Balance	<u>9.90</u>
	\$ 33.80

R. H. Bos

Invet. chairman

A motion by J. Gardine and 2nd
 by H. Tracy that R. Bos's report
 be accepted with thanks. (carried)

THIS CHURCH SEEKS TO BE A SHRINE OF DEVOTION . . OF SPIRITUAL INSPIRATION . . AND OF PRACTICAL SERVICE

272

Disbursement for October 1940

Benevolence

Communion Hone & 200
Eckert

Fa. Kerk.

Synodical Dues 87.50

Next Mtg Synod Conference 200
Mtg Dues Registration 91.50

Bros

273

A motion made by R. Bros and 2nd by C. Brown that a charge of \$1.00 be made for the use of our candles at wedding or any special occasion, not part of regular church service. (carried)

A motion made by H. Kerk and 2nd by G. Gardiner that we invite Paul Harris (Jr.) to speak at our regular Sunday 4. M. service, the 1st wk. of December and Mrs. Joseph, son of Heidleberg College to speak the 3rd week in December. (carried)

A motion made by J. Eckert and 2nd by C. Brown that we use same type of envelope for white gift offering as used last year. The offering to be divided as designated on the envelope. (carried)

A motion by R. Bros and 2nd by J. Eckert that Rev. E. H. Holfer invite the Baden St. settlement group to present their play at our December church and family night. (carried)

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

Secretary R. L. Calkin

274

December 9-1940
The regular monthly meeting of the Church Council was called to order by Pres. J. Baris.

The following Councilmen were absent: C. Brown, H. Krase, W. Crow, F. Huck, H. Groth and F. Brown.

The meeting opened with a prayer by Pres. J. Baris.

The minutes of the previous meeting were read and approved as read.

TREASURER'S REPORT NOVEMBER, 1940

Current Expense Fund			
Balance on hand Nov. 1, 1940			\$329.80
Receipts for Nov. from Financial Secretary			643.03
Disbursements during November			972.83
Salaries- E.H. Hoefler	\$250.00		
H. Howelsen	100.00		
J. Alfred Casad	30.00		
Harold Steen	25.00		
Mrs. H. Groth	12.50	\$417.50	
Telephone- Church	2.32		
Parsonage	4.16	6.48	
Gas & Electric- Church	11.31		
Parsonage	8.21	19.52	
Stationery, Postage, etc.-			
Program covers for pledge in-gathering Sunday		1.20	
Maintenance Supplies-			
Rochester Janitor Supplies, Inc.	12.13		
H. Howelsen	5.65	17.78	
Repairs:			
George Ballard- Tile Roof at parsonage	5.80		
Industrial Electric Co.- Organ Motor- Turning down commutator	10.50	16.30	
Auto Maintenance- E.H. Hoefler	25.00	503.78	
Balance on hand December 1, 1940			\$169.05
Benevolence Fund			
Balance on hand Nov. 1, 1940			\$221.11
Receipts for November from Financial Secretary			176.80
			397.91
Disbursements during Nov. to Benevolence Secretary			186.79
Balance on hand December 1, 1940			\$211.12

Herbert W. Krase
Treasurer.

275

A motion made by E. Wiismueller and 2nd by J. Gardiner that H. Krase's report be accepted with thanks.

(carried)

W. Loller

REPORT of the FINANCIAL SECRETARY for NOVEMBER 1940

Current Expense Fund		Misc.		Total
Date	1940 Env.			
Nov. 3,	\$127.05	Initial Offering	\$.45	\$127.50
" 10,	109.40			109.40
" 17,	175.48	Baptismal Cert.	1.00	177.48
" 24,	223.90*	Pev. Hoefler (gas)	3.75	228.65
	\$635.83		\$5.20	\$643.03
*Includes \$32.00 on 1932 pledge				
Benevolence		Misc.		
Date	Plate Off.	War emergency Relief		
Nov. 3,	\$25.90			
" 10,	19.25	\$25.00	Anniversary Dinner	\$33.80
" 17,	22.35	7.75	Candles for Uehlin-Yackel Wedding	\$1.00
" 21,			Thanksgiving Day Service	11.20
" 24,	28.55	3.00	Candles for Nicholas-Smith Wedding	1.00
	\$96.05	\$35.75		\$43.00
Total	\$176.80			

William E. Loller
Financial Secretary

A motion made by W. King and 2nd by W. Robinson that W. Loller's report be accepted with thanks.

(carried)

Report of R. Bono - Benevolence trees
November 1940 - Disbursements
11/15 - F. A. Keck - Synodical Apportionment \$87.50
11/15 - F. A. Keck - both anniversary synodical
Debt Reduction 50.00
11/15 - A. Meili Jr. - For Sunday School
microscope fund for
mission in Honduras 44.29

Total \$186.79

A motion by W. Robinson and 2nd by W. King that R. Bono's report be accepted with thanks.

(carried)

J. Gardiner - Bldg Supt. gave report on general repairs and changes during month of November.

A motion made by R. Bono and 2nd by J. Eckert that J. Gardiner's report be accepted with thanks.

(carried)

276

Report of W. King - Chief Naber

1940
 Number of Services - 4
 Total Attendance - 924
 Average per Service - 231

1939
 Number of Services - 5
 Total Attendance - 1,027
 Average per Service - 205
 Increase per Service - 16

A motion by W. Robinson
 and 2nd by D. Groat
 that W. King's report be
 accepted with thanks.
 (carried)

W. Robinson, Chairman of Finance
 Committee reported that the canvass-
 ing of 1941 pledges was nearly completed.

A motion made by R. Boos and 2nd
 by W. King that a complete member-
 ship list showing the amounts
 pledged and the amounts paid during
 1940 and the amount of the new
 pledges for 1941 be published in
 January of 1941. Also recommend
 that this be done each year to
 compile a permanent communicant
 membership list. Thus giving us an
 accurate membership list for reference.
 (carried)

A motion made by D. Groat & 2nd by
 W. King that we offer \$175.00 for the
 mimeograph machine now owned by the
 Y. W. C. A. with a maximum of \$150.00
 as an alternative if machine cannot
 be purchased for the proffered amount.
 (carried)

A motion made by J. Eckert and 2nd
 by W. Robinson that the Congregation
 meeting be held Wednesday evening Jan.
 22 - 1941.
 (carried)

A motion made by J. Eckert and
 2nd by R. Boos that we invest \$1,500.00
 of our Perpetual membership fund
 into two \$1,000.00 U. S. Government Bonds.

277

savings Bonds.

(carried)

A motion made by J. Eckert and
 2nd by D. Groat that we donate
 \$5.00 of the Christmas offering toward
 Xmas baskets for the needy.

The secretary was instructed to
 send cards to Mr. H. Krause, Mr. T.
 Howerton and Mr. C. Brown who
 are ill and a card to Mr. F.
 Thusk, who is working in Carthage, N.Y.
 to let him know that our thoughts are
 with him.

As there was no further business
 the meeting was adjourned with
 the Lord's Prayer, prayed in
 union.

Secretary R. L. Coffin

278

January 13-1941
The regular monthly meeting of the Church Council was called to order by Pres. J. Bareis.

A reading and prayer were given by Rev. E. L. Hofer.

The following councilmen were absent: W. Crow, F. Luck, H. Groth and F. Brown.

The minutes of the previous meeting were read and approved as read.

Report of H. Kruse - Current Expense Treasurer

DECEMBER, 1940			
Current Expense Fund			
Balance on hand December 1, 1940	\$49.05	Auto Maintenance- E.H. Hofer	25.00
Receipts for December from Financial Secretary	666.86	Repairs- Dwight Gardner-	
Disbursements during December	1135.91	Repairs to boiler & toilet	11.16
Salaries - E.H. Hofer	250.00	Interest:	
H. Howelsen	100.00	Monroe County Savings Bank-	
J. Alfred Casad	30.00	Semi-annual interest on	
Harold Steen	25.00	church mortgage	87.35
Mrs. H. Groth	12.50	Perpetual Membership Fund-	
Telephone- Church	2.32	Interest for 1940 on balance	
Parsonage	4.51	of parsonage loan	10.00
Gas & Elec- Church	11.52	Misc. Expense:	
Parsonage	8.59	Mrs. Geo. Gardner-	
Stationery, Postage, etc.:		Cost of canvassers' supper	6.52
Scorab Ink Co.- Mimeograph		Mrs. Frank Vogel-	
supplies for Mrs. Groth	9.79	Laundry for canvassers' supper	.65
Mrs. H. Groth- Postage	7.00	Arthur Koch-	
Alling & Cory Co.- Mimeograph paper	9.41	2 Perpetual Membership plates	4.00
Maintenance Supplies:		Clarence Brown-	
George Gardner	15.85	Cost of Choir Christmas party	4.13
Duplex Envelope Co.- Record		Refund to Perpetual Membership	
book for Financial Secretary	7.79	Fund of amount borrowed for	
		coke purchase, plus accrued	
		interest	358.17
		Purchase of mimeograph machine	
		from Y.W.C.A.	125.00
		Balance on hand Jan. 1, 1941	\$9.65

Benevolence Fund	
Balance on hand Dec. 1, 1940	\$211.12
Receipts for December from Financial Secretary	318.50
Disbursements for December to Benevolence Sec'y.	529.62
Balance on hand January 1, 1941	135.00
Perpetual Membership Fund	\$394.62
Balance on hand January 1, 1940	\$1,937.63
Interest on bank balance	34.12
Interest on parsonage loan	10.00
Interest on coke loan	8.17
Balance on hand Jan. 1, 1941	\$1,989.92

279

A motion made by C. Brown and 2nd by W. King that H. Kruse's report be accepted with thanks. (Carried)

Report of W. Lohler - Financial Secretary

REPORT of the FINANCIAL SECRETARY December 1940

Current Expense Receipts						Totals	
Date	'40 Env.	Init. Off.	Misc.				
Dec. 1,	\$86.55					\$86.55	
" 8,	154.15	.25				154.40	
" 15,	139.92	2.00				141.92	
" 22,	156.40		Telephone .35	Rev. Hofer (Gas) \$4.36		161.11	
" 29,	122.88					122.88	
Totals	\$659.90	\$2.25	.35		\$4.36	\$666.86	

Benevolence Receipts						Totals	
Date	Plate Off.						
Dec. 1,	\$31.45					\$31.45	
" 8,	19.65	Anniversary \$3.00	Birthday \$1.00			23.65	
" 15,	27.15	War Emerg. 1.00	Wt. Gift 10.50			38.65	
" 22,	25.55		" 64.10			89.65	
" 29,	20.20	Spl. Off. 19.50	" 22.15	Upper Room \$3.25		136.10	
Totals	\$124.00	23.50	\$187.75	\$3.25		\$318.50	

Comparative Summary					
Current Receipts	1939	1940 Bene. Receipts	1939	1940	
Envelopes	\$5,976.52	\$6,286.42	Plate Offerings	\$1,071.49	\$1,124.79
Total	7,648.91	7,651.84	Total	1,600.92	1,768.23

William E. Lohler
 William E. Lohler, Fin. Sec.

A motion made by W. King and 2nd by H. Kruse that W. Lohler's report be accepted with thanks. (Carried)

Report of H. Lohler - Bldg. Fund Treasurer

Receipts	
1930 Pledge	\$15.00
Mrs. Reuben Hayes - Christmas Offering	5.00
Interest on Account - Monroe County Savings Bank	.59
Total Receipts	\$20.59
Balance January 1, 1940	\$27.10
1940 Receipts	20.59
Balance January 1, 1941	\$47.69

A motion by W. King and 2nd by H. Kruse that H. Lohler's report be accepted with thanks. (Carried)

280

Report of R. Boss - *Renewal* Treas.
Disbursements - December

12/1 Mr. Paul Harris	15.00
12/14 F. H. Kirk Synodical Appx. Comm.	87.50
12/14 50 Upper Room Booklets	2.50
12/14 Federation of Churches	
3rd & 4th quarter	20.00
12/14 Alter Society - Welfare	
Committee	5.00
Total	135.00

A motion made by H. Kruse and
2nd by E. Wiemuller that R. Boss's
report be accepted with thanks.

(carried)

G. Gardner - Bldg. Supt. reported
on improvements to the stage, the
running of main line for lighting
Xmas tree on front lawn and other
general repairs & improvements.

A motion made by W. King and
2nd by D. Groat that G. Gardner's
report be accepted with thanks.

(carried)

Report of W. King - Chief Warden

DECEMBER
1940
Number of Services - - - 5
Total Attendance - - 1,081
Average per Service - 216

DECEMBER
1939
Number of Services - - - 5
Total Attendance - - 1,184
Average per Service - 236
Decrease per Service - -20

A motion made by
D. Groat and 2nd by
H. Kruse that W. King's
report be accepted
with thanks.

(carried)

CHURCH ATTENDANCE REPORT - 1940

Morning Services - 55; Total Attendance - 11,558;
Average - 210.1

Evening Services - 9; Total Attendance - 1,455
Average - 161.6

German Services - 2; Total Attendance - 69;
Average - 34.5

231

J. Eckert gave report for elders.
Epiphany Sunday

92 Communicants

Christmas morning

47 Communicants

A motion made by W. King
and 2nd by D. Groat that
Elder's report be accepted with thanks.
(carried)

A motion made by W. Robinson
and 2nd by C. Brown that the
Church Secretary, Mrs. Groat be
instructed to edit a "Church
Directory & Fellowship of Givers"
with extra compensation in the
amount of \$12.00 to be received
by Mrs. Groat for this work which
will take approximately 30 hours
in addition to her regular work.
(carried)

A motion by H. Kruse and
2nd by E. Wiemuller that
the white gift offering and
special War Relief offering be
designated as follows:

10.00	week day education
10.00	Rev. Bauer
60.00	Dunkirk
25.00	St. Paul's orphanage
75.00	Church War Emergency Relief
20.00	Syrian Orphanage
10.00	Rescue Mission

Total \$215.00

(carried)

A motion made by H. Kruse and
2nd by W. King that the pastor
and the treasurer send stipulating
amount to the Board of Pension
and Relief, quarterly and at the
same time, thereby eliminating con-
fusion at the Pension Office. (carried)

282

A motion made by J. Eckert and 2nd by W. King that we accept with sincere gratitude the project of a power lawn mower in 1941 by the altar society to be given to the church and that we have the cup boards built as requested by the altar society. (carried)

A motion by J. Eckert and 2nd by C. Brown that Mr. G. Gardiner be authorized to appoint an advisory committee to help him in getting prices and selecting the type of lawn mower most suitable and that mechanically so that we may submit price to the altar society. Also that he be authorized to go ahead with the building up the cup boards, requested by the altar society. (carried)

A motion made by G. Gardiner and 2nd by J. Eckert that we have a Council meeting Sunday Jan 26-41 immediately after regular church service for the purpose of electing new Council officers. (carried)

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

Secretary R. L. Caxlin

283

January 22-1941
The annual Congregational meeting was called to order by Rev. J. Barin at 8 P.M.

The meeting opened with a hymn sang in unison by the attending congregation. A Psalm was read and a prayer given by Rev. E. H. Hofer.

The following Councilmen were absent: F. Huck, W. Cray, W. King, H. Groth, R. Bars and F. Brown.

There were 41 members of the congregation present including Councilmen.

Rev. E. H. Hofer gave his 12th annual report in detail. A motion made by H. Kruse and 2nd by C. Brown that we accept Rev. Hofer's report with a rising vote of thanks. (carried)

W. Lohler, Financial Secretary gave his annual report. A motion made by G. Gardiner and 2nd by W. Robinson that W. Lohler's report be accepted with thanks. (carried)

H. Kruse, Current Expense treasurer, gave his annual report. A motion made by R. Meilin and 2nd by W. Robinson that H. Kruse's report be accepted with thanks. (carried)

H. Krieb, Bldg. Fund treasurer, gave his annual report. A motion made by W. Robinson and 2nd by H. Kruse that H. Krieb's report be accepted with thanks. (carried)

282

Building Fund Report October

Balance Sept 1st 1940 \$27.37

Pledge Received \$15.00

Balance October 1st \$42.37

Harry Hieb
Bldg Fund Treas

283

Deacons report February 1941	Attendance 1941 1940	Mission	Deacons
Number of services (Sunday) 4	796 (4) 883		87
" " " (Lenten) 1	265 (4) 677		412
Average per service (Sunday)	199 221		22
" " " (Lenten)	265 169	96	

February — Disbursements for Benevolence

7th J. Keck.

Synodical apportionment \$96.25

7/9/40 American
Mission to Lepers
Proceeds of Big Banquet \$18.25
\$114.50

Benn

284

W. Robinson, Chairman of Finance Committee gave annual report concerning auditing of books of the various church societies and citing various suggestions made by the finance committee, in regards to keeping the financial accounts in the Church organizations.

A motion made by D. Groat and 2nd by H. Thib that W. Robinson's report be accepted, with thanks.

(carried)

Mr. A. Meilis Sr., Delegate to St. John's Home for the aged was confined home due to illness, his report was given by Rev. E. H. Hooper. A motion made by W. Robinson and 2nd by J. Eckert that Mr. Meilis Sr. be given a vote of thanks for his faithful service in above capacity, during the year 1940. (carried)

Mr. Raup Keiser, Sunday School Supt. was also confined home due to illness. His annual report was given by A. Meilis Jr. A motion made by C. Brown and 2nd by W. Lodler that Mr. Raup Keiser's report be accepted with thanks. (carried)

Mrs. Pfeil - Chairwoman of the Altar Society, gave detailed report for the Altar Society and the various Guild's listing activities and financials, statos.

A motion made by J. Eckert and 2nd by D. Groat that Mrs. Pfeil's report be accepted with thanks. (carried)

285

Mrs. Lucy Dixon, Pres of Church Choir, was absent due to choir rehearsal, her annual report was read by Council Secretary. A motion made by D. Groat and 2nd by C. Brown that Mrs. Dixon's report be accepted with thanks. (carried)

Mr. Welch gave annual report on activities of the Old timers. A motion made by H. Krase and 2nd by W. Robinson that Mr. Welch's report be accepted with thanks.

(carried)

Mr. D. Groat, gave annual report on Adult Bible Class. A motion made by H. Thib and 2nd by J. Eckert that Mr. Groat's report be accepted with thanks. (carried)

Mr. J. Barrie, gave annual report on activities of the Brotherhood. A motion made by D. Groat and 2nd by J. Eckert that J. Barrie's report be accepted with thanks.

(carried)

Mrs. G. Gardiner, Chairwoman of Deaconesses gave annual report on activities and visitations of the deaconesses. A motion made by Mrs. H. Krase and 2nd by Mrs. W. Lodler that Mrs. Gardiner's report be accepted with thanks. (carried)

The following names were submitted to the congregation by the nominating committee as candidates for office for next three years.

286

A. Schwab - for elder
 A. Koch - for trustee
 G. Elmer } for
 E. Fortunato } F. Vogel }
 E. Gommenginger } W. Westerman } deacons

A ballot was taken from the congregation. Tabulations showed Mr. A. Schwab, elder. Mr. A. Koch trustee. Mr. G. Elmer, Mr. E. Fortunato and Mr. E. Gommenginger deacons.

The following names were submitted for deaconesses.

Mrs. Hallings	Mrs. Gardner
Mrs. Fuller	Mrs. Halsey
Mrs. Kristian Sch.	Mrs. Friedrichs

A motion made by H. Kruze and 2nd by W. Lohler that Secretary cast (1) Ballot to elect above slate as new deaconesses and that Mrs. Gardner be authorized to appoint other deaconesses to fill roster needed. (carried)

Mr. J. Baris was named representative to the Synodical Conference at Buffalo by a motion made by C. Brown and 2nd by Mrs. Wisemuller. The motion was carried.

Mr. A. Meili, Sr. was appointed Delegate to St. John's Home for the aged by Pres. J. Baris with the assent of the congregation.

The Finance committee was appointed by Pres. J. Baris. Consisting of the following.

287

W. Robinson, A. Meili Jr., R. Kalle,
 W. Lohler and H. Kruze.

A motion made by H. Kruze and 2nd by Mrs. Wisemuller that outgoing officers be given a rising vote of thanks for their co-operation and endeavor during their tenure of office. (carried)

As there was no further business the meeting was adjourned with a prayer given by Rev. E. Hofer. Meeting adjourned at 10:50 P.M.

Secretary R. L. Caffron

288

February 2
Sunday January 26 1941

A special Council meeting was called to order by J. Barais for the purpose of electing new Council Officers.

Meeting convened immediately after regular Church Services.
Twelve members present.

Mr. C. Brown acting as chairman.

Mr. J. Barais nominated for President by Mr. A. Schwab and seconded by F. Brown. The nominations were closed and the vote was taken in the affirmative.

Mr. C. Brown was nominated for Vice President by F. Brown. H. Krase moved nominations be closed and the Secretary cast one ballot.
(Carried)

Mr. D. Groat, nominated for Secretary by H. Krase. A. Schwab moved nominations be closed and the Secretary cast one ballot.
(Carried)

Mr. H. Krase, nominated for Current Expense Treas. by D. Groat. H. Groat moved the nominations be closed and the Secretary cast one ballot.
(Carried)

Mr. R. Boss nominated for Benevolence Treasurer by W. Robinson. H. Groat moved the nominations be closed and the Secretary cast one ballot.
(Carried)

Mr. W. Fohler nominated by H. Groat for Financial Secretary. W. Robinson moved nominations be closed. Sec. cast one ballot.
(Carried)

289

Mr. H. Heid nominated for Bldg. Fund Treasurer by H. Krase. Seconded by C. Fortunato. As there were no other nominations Mr. Heid was unanimously elected.

Mr. F. Brown was elected Chief Clerk. Nominated by H. Krase seconded by H. Groat.

Mr. W. Robinson was elected Assistant Chief Deacon.

Nominated by H. Krase seconded by J. Barais.

Mr. G. Gardner was elected Bldg. Supt. Nominated by J. Barais and seconded by H. Groat.

A motion was made by C. Brown and 2nd by A. Schwab that the Secretary write a note of apology to Mr. Vogel from the Council as a whole because of a ^{a council discussion} misunderstanding of
(Carried)

As there was no other business the meeting was adjourned.

290

February 10th 1941

The regular monthly meeting of the Church Council was called to order by Rev. J. Barker

We were led in song and prayer by Rev. Hoefer.

The roll call show the following absentees F. Brown, A. Schwab and G. Elmer.

The minutes of the previous meeting were approved as read.

Report of H. Kruse Current Expense Treas.

REPORT OF CURRENT EXPENSE TREASURER
January 31, 1941

Balance on hand Jan. 1, 1941	9.65	
Receipts for January from Financial Secretary	993.74	
	1,003.39	
<u>Disbursements during January:</u>		
Salaries: E.H. Hoefer	250.00	
H. Howelsen	100.00	
J.A. Casad	40.00	
H. Steen	25.00	
Mrs. H. Groth	12.50	427.50
Telephone: Church	2.32	
Parsonage	6.31	8.63
Gas & Electric:		
Church	10.71	
Parsonage	8.58	19.39
Taxes:		
City Tax- Church	53.70	
" - Parsonage- 1st Instal.	51.09	
County - Parsonage	62.10	166.89
Water Bills:		
Church	5.13	
Parsonage	5.67	10.80
Stationery, Postage, etc.		
A.B. Dick Co.-Mimeograph Supplies	21.25	
Wm. Lohler -Postage	2.97	24.22
Maintenance Supplies - Geo. Gardner	15.38	
Auto Maintenance - E.H. Hoefer	25.00	697.81
Balance on hand Feb. 1, 1941	305.58	

BENEVOLENCE FUND

Balance on hand January 1, 1941	394.62
Receipts for January from Financial Secretary	88.55
	483.17
Disbursements for January to Benevolence Sec'y.	302.50
	180.67

Herbert W. Kruse
Treasurer

291

A motion made by H. Groth and 2nd by G. Gardner that H. Kruse's report be accepted with thanks. (Carried)

Report of W. Lohler - Financial Sec.

REPORT OF THE FINANCIAL SECRETARY FOR JANUARY 1941

Current Expense Receipts:								
Date	'41 Env.	'40 Env.	Init. Off.	Misc.	Misc.			Total
Jan. 5,	182.50	121.30	13.65	Alter. Sec.	75.00			\$392.45
" 12,	120.40	120.60	5.73	Broth-hood	75.00	Amat-show	13.83	341.56
" 19,	92.05	23.70	5.63					121.38
" 26,	84.40	44.70	3.00	Rev. Hoefer	4.15	R. Hoefer	2.10	137.25
	479.35	316.30	28.01		154.15		15.93	993.71
Benevolence Receipts:								
Date	Plate Off.	White Gift						Total
Jan. 5,	19.35	3.20						\$22.55
" 12,	20.00	5.00						25.00
" 19,	21.00							21.00
" 26,	19.00	1.00						20.00
	79.35	9.20						\$88.55

William E. Lohler
William E. Lohler, Fin. Sec.

A motion by H. Kruse and seconded by C. Weismüller that W. Lohler's report be accepted with thanks.

Report of Benevolence Treasurer R. Boss

Disbursements for January 1941

Weekday Religious Education	\$10.00	} what left
Rescue Mission	15.00	
St. Pauls Orphanage (Greenville Pa)	25.00	
Dunkirk Conference Grounds	60.00	
War Emergency Relief	75.00	
Syrian orphanage	20.00	
Rev Wm. Bauer Mission	10.00	
Birthdays \$5.00 with gift		
F. A. Keck Synodical Dues	87.50	
	\$302.50	

A motion by H. Kock that the Benevolence Report be accepted with thanks. Seconded by G. Gardner. (Carried)

292

The Bldg. Supt. G. Gardner reported that the repairs to the stairway ceiling and the bell were completed. Report accepted with thanks. Motion by R. Boss - 2nd by H. Krase.

The Report of Chief Usher - F. Brown.

Report of Fred Brown, Chairman of Deacons Feb 10, 1941.

	January 1941	January 1940	Increase 1941	Decrease 1941	
Number of Services	4	4	—		
Total attendance	860	793	67		
Average attendance per Service	215	198	17		
Total plate offering	79.35	67.55		11.80	
Average plate offering per Service	19.84	16.89		2.95	

A motion by H. Krase - 2nd by E. Fortunato that F. Brown's Report be accepted with thanks (carried)

A motion by H. Krase and 2nd by R. Robinson that Mr. C. Brown be appointed as Music Chairman. (carried)

Finance Committee - No Report

Community and Federation Committee appointed by council

Mr. C. Brown - Chairman
Mr. R. Kolb
Mr. Fauth

Committee on Denominational Cooperation appointed by council.

Mr. R. Boss Chairman
Mr. E. Fortunato
Mr. E. Weismüller

293

Committee on New Members

Mr. J. Bareis - Chairman
Mr. E. Uhlen
Mr. Everett Johnson

A motion made by H. Groth that two extra collections be made to make up the deficit in the repairs to the hall ceiling and the bell, the balance to be solicited through the different organizations of the church. 2nd by H. Krase. (carried)

A motion that the deacons be given power to contact men for assistant deacons and one man for regular deacon, and to submit their names at the next meeting for approval by the council. motion by H. Groth 2nd by C. Brown. (carried)

A motion by A. Koch that the Certificate of Transfer of Mr & Mrs Wilson and son be filed by the Pastor. 2nd by C. Weismüller
Carried

A motion made that a committee be appointed to revise the constitution and by-laws for the printing of a new Constitution and by-laws. motion by R. Boss 2nd by H. Groth - Carried.
Committee to be appointed.

A motion by R. Boss that Bibles be ordered for Confirmation Class. 2nd by H. Groth (carried)

A motion by H. Krase and 2nd by G. Gardner that the purchase of Lenten envelopes and booklets be left to the discretion of the Benevolence Treas. and the Pastor - (carried)

294

A motion by H. Krase that the council meet at 7:45, ~~to provide~~ fifteen minutes before our regular meeting, for discussion of problems in separate office groups. 2nd by C. Brown. (Carried)

A motion by R. Robinson that the Church Treasurer purchase 1,000 stamped envelopes. 2nd by H. Groth. (Carried)

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

D. Groat. Sec.

295

March 10th 1941

The regular monthly meeting of the Church Council was called to order by Rev. J. Davis.

The meeting was opened with a devotional reading and a prayer by Rev. Hoefer.

The roll call showed the following members absent - H. Schwab, A. Lock, H. Groth & F. Brown.

The minutes of the previous meeting approved as read.

Report of the Current Expense Treas. H. Krase
REPORT OF CURRENT EXPENSE TREASURER
FEBRUARY, 1941

✓ Balance on hand February 1, 1941			305.58
✓ Receipts for February from Financial Secretary			583.41
		Total	888.99
Disbursements during February:			
Salaries:			
E.H. Hoefer	250.00		
H. Howisen	100.00		
J.A. Casad	40.00		
H. Steen	25.00		
Mrs. H. Groth	25.00	440.00	
Telephone:			
Church	2.32		
Parsonage	4.66	6.98	
Gas & Electric:			
Church	13.03		
Parsonage	8.14	21.17	
Stationery, Postage, etc.:			
Alling & Cory Co.	24.66		
A.B. Dick Co.	1.55		
General Products & Sales Co.	8.50		
Mrs. H. Groth- Postage	10.75		
Delbert Groat- Postage	1.00	46.46	
Maintenance Supplies:			
Herman Howisen	7.84		
Socory-Vacuum Oil Co.- Candles	8.12	15.96	
Repairs:			
Menseely Bell Co.-Repairs to bell	18.55		
Fred Diehl- Repairs to ceiling	48.00	66.55	
Choir Music- Music Lovers Shoppe		2.00	
Auto Maintenance- E.H. Hoefer		25.00	
Insurance:			
Fred Vogel -Bond on Treasurer	5.00		
Wohn & Wedel -Fire Insurance	121.66	126.66	751.08
✓ Balance on hand March 1, 1941			137.91
BENEVOLENCE FUND			
✓ Balance on hand February 1, 1941			180.67
✓ Receipts for February from Financial Secretary			114.55
			295.22
✓ Disbursements for February to Benevolence Sec'y.			114.50
✓ Balance on hand March 1, 1941			180.72

Herbert W. Krase Treas.

296

A motion by R. Robinson & 2nd R. Boas the report of the Current Expense Treasurer be accepted with thanks. (Carried)

Report of Financial Secretary W. Lohler

Deacons

Report of the Financial Secretary - February 1941

Current Expense Fund					Totals	
Date	'41 Env.	'40 Env.	Init. Off/ Bldg. Repair	Misc.		
Feb. 2,	\$127.61	\$20.85	\$1.40			\$149.86
" 9,	100.70	5.25	.40	Brotherhood \$25.00		131.35
" 16,	104.95	20.85	2.45	\$17.50	4.15	145.55
" 23,	145.50	1.00	1.75	4.25 Rev. Hoefler (Gas)		156.65
Totals	\$478.76	\$47.95	\$5.00	\$29.15		\$582.41

Benevolence			Totals	
Date	Plate Off.	Misc.		
Feb. 2,	17.60			\$17.60
" 9,	16.65	Leper Banks \$18.25		34.90
" 16,	20.00			20.00
" 23,	20.00	Lent 2/26 22.05		42.05
Totals	\$74.25			\$114.55

William E. Lohler
William E. Lohler, Financial Secretary

A motion by C. Brown that Financial Secretary's Report be accepted with thanks. 2nd by H. Krass (Carried)

Report of Benevolence Treasurer R. Boas.

For the month of February

Disbursements

2/1/41 F. A. Keck
Synodical apportionment \$96.25

2/9/41 American Mission to Lepers 18.25
Proceeds of Banks (15) 114.50

A motion by C. Brown and 2nd by G. Gardner that the Benevolence Report be accepted with thanks. (Carried)

297

Report of G. Gardner Bldg. Supt.

Mr. Gardner quoted prices on two makes of power mowing machines. He also recommended the repair of some of our chairs.

A motion was made by R. Boas and 2nd by C. Weismüller that Bldg. Supt. Report be accepted with thanks.

Report of Deacons by R. Robinson Assistant Chf.

	(Feb. 1941)	(Feb. 1940)	(January 1941)	(December 1941)
No. of Sun. services	4	4	-	-
No. of Lenten services	1	4	-	-
average attendance per service	199 (Sun)	221	96	22
Total attendance	796 (Sun)	883	96	87
	265 (Lenten)	677		412

A motion made by H. Krass that the Deacon's Report be accepted with thanks 2nd by C. Weismüller (Carried)

Senior Elder C. Brown reported the purchase of six Bibles for confirmands at two dollars each.

A motion by G. Gardner and 2nd by R. Boas that C. Brown's report be accepted with thanks (Carried)

A motion by G. Gardner that the action of the Elders in obtaining the motion pictures of "The Life of St. Paul" be approved. 2nd by C. Weismüller (Carried)

A motion by C. Brown and 2nd by R. Boas that Lenten Communion services be held the same as last year. (Carried)

298

A motion by R. Boss that W. Westerman be appointed as a ^{junior} deacon with the provisions that he accept the office and the duties connected with it. 2nd H. Krase (carried)

Mr. Robinson suggested the following names for Junior Deacons
Mr. Wm. Gutz - Mr. Westfall - Mr. Jack Fisher

A motion of approval of the names suggested by Mr. Robinson was made by H. Krase and 2nd by R. Robinson. (Carried)

A motion made by H. Krase that it be noted in the book of a gift of ledger sheets from Macke Williams Stationary Company.
2nd Wm. Fohler (carried)

Mrs. H. Groot and D. Groot were appointed on a committee to call on Mr. Schwab to investigate his letter of resignation.

A motion was made and seconded that certificates of transfer be issued for
Mrs. Rose Lehle & Mr. & Mrs. Fred Kummerow

A motion made by C. Brown that the names of all Drafted and Volunteers in the Military Service, from our church, be posted on the bulletin board in directory form.
2nd H. Krase. (carried)

A motion by R. Boss that Rev. Hoefer offer as a suggestion to the Confirmands for their class gift a cloth drop behind the organ pipes.
2nd D. Groot (carried)

299

A motion by R. Boss that a gift of choir folders in honor of Patriarch Wm. Krase from the Old Timer's Club will be accepted with thanks. 2nd Wm. Fohler. (carried)

After hearing many complaints on the roughness of round back chairs a motion was made by R. Robinson that Mrs. C. Brown be authorized to repair thirty-six chairs at twenty cents each; and that we request Alter Society and Sunday School to help defray the expense. 2nd R. Boss (carried)

A motion by R. Robinson that selection and acceptance of gift of folding chairs be left to the discretion of Rev. Hoefer and Bldg. Trustees
2nd E. Gardner (carried)

A motion by H. Krase that Mr. A. Koch be authorized to make an endowment plaque to be ready Easter Sunday and that a letter be sent to Mrs. Pommerening thanking her for endowing this gift to the Perpetual Membership Fund of the church in memory of the late Mr. Pommerening. 2nd by E. Weismüller (carried)

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

Albert F. Groot
Secretary

