



<p align="center">CERTIFICATE OF PARTICIPATING MEMBERSHIP IN THE CHURCH PENSION FUND OF THE EVANGELICAL AND REFORMED CHURCH</p>	
<p align="center">BE IT KNOWN THAT THE</p> <p align="center"><i>St Paul's Evangelical and Reformed Church</i> <i>Rochester, N.Y.</i></p>	
<p>having declared its intention to participate in the Church Pension Fund of the Evangelical and Reformed Church, and having been accepted by the Board of Pensions and Relief as a contributing member, is herewith granted this</p>	
<p align="center">CERTIFICATE</p>	
<p>by the Board of Pensions and Relief of the Evangelical and Reformed Church.</p>	
<p><i>April 1, 1941</i> DATE OF ISSUE</p>	<p><i>Silas B. Hamer</i> PRESIDENT</p>
<p><i>203</i> CERTIFICATE NUMBER</p>	<p><i>Ernest L. Jones</i> EXECUTIVE SECRETARY</p>

<p align="center">Journal, 2 Column Journal, 3 Column Journal, 4 Column Long Day Journal</p> <p align="center">Made in 150, 200, 300 and 500 Pages</p>
<p align="center">  A PRODUCT OF WILSON-JONES COMPANY Chicago, Ill. New York, N. Y. Elizabeth, N. J.  </p>

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Minutes of Council and
Congregational Meetings

St Paul's Evangelical and Reformed
Church

Norton and Jewel Sts.
Rochester, N. Y.

From April 14th 1941
To - Jan. 13, 1947

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Rochester, N.Y.

April 14th 1941

The regular monthly meeting of St Pauls Church Council was called to order by Pres. John Bareis.

Rev. E.H. Hofer led in the devotional for the evening.

The roll call showed the following members absent - C. Weismüller, H. Groth, F. Brown & C. Fortunato.

The minutes of the previous meeting were approved as read.

The report of the Current Expense Treasurer H. Krass

REPORT OF CURRENT EXPENSE TREASURER MARCH, 1941

Balance on hand March 1, 1941	137.91
Receipts for March from Financial Secretary	793.17
Disbursements during March:	841.08
Salaries: E. H. Hofer	250.00
H. Howlesen	100.00
J. A. Casad	40.00
H. Steen	25.00
Mrs. H. Groth	12.50
	427.50
Telephone: Church	2.17
Parsonage	5.16
	7.63
Gas & Electric: Church	12.24
Parsonage	7.34
	19.58
Stationery, Postage, etc.:	
2,000 - 2 1/2 stamped envelopes	22.16
Alling & Corey - Mimeo. paper	1.61
H. Groth - New book for secretary	2.15
	25.92
Maintenance Supplies -	
Alling & Corey Co. - Paper towels	6.47
Choir Music:	
Music Lovers Shoppe	4.29
Auto Maintenance - E.H. Hofer	25.00
Interest - Monroe Co. Savings Bank	
Quarterly interest due April 1	43.45
Taxes - 2nd installment on City Tax	42.25
Ministers Pension Fund - Quarterly payment	37.50
Misc. Expense:	
Palm Sunday & Easter program blanks	6.00
	645.59
Balance on hand April 1, 1941	195.49
BENEVOLENCE FUND	
Balance on hand March 1, 1941	180.72
Receipts for March from Financial Secretary	218.56
	399.28
Disbursements for March to Benevolence Secretary	117.86
Balance on hand April 1, 1941	281.42
Herbert W. Krass	
Treasurer	

A motion was made by D. Groat that Mr. Krass's report be accepted with thanks. 2nd by W. Robinson - (Carried)

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The Report of the Financial Secretary W. Koller

Report of the Financial Secretary for March 1941

Date	41' Env.	40 Env.	Init.	Off.	Bldg.	Rep.	Misc.	Total
Mar. 2,	140.40	9.50	1.00	2.00				152.90
" 9,	102.75	7.90	.40	10.00	Rev. Hofer (Phone)			121.05
" 16,	137.25	13.50	1.00		Easter Offering		1.00	152.98
" 23,	153.70	3.50	.25		Rev. Hofer (Gas)		3.53	160.98
" 30,	113.76		.50		Easter Offering		1.00	115.26
	646.86	34.40	3.15	12.00			6.76	703.17

Comparative Summary

	1st. Quarter 1940	Envelopes	Last Yrs. Env.
" "	1941	1,539.89	280.77
Increase		1,604.97	398.65
		65.08	117.88

Date	Plate Off.	Lenten Off.	Birthday	Misc.	Total
Mar. 2,	21.10	3/5	22.50		21.10
" 9,	18.15	3/12	21.42		40.65
" 16,	27.10	3/19	20.30		48.52
" 23,	30.05	3/26	20.96		50.95
" 30,	25.25				57.34
	121.65	85.18	2.00	3/30 P. M. Service	9.73
			2.00		21.73

Comparative Summary

	1st. Quarter 1940	Plate Off.
" "	1941	307.32
Decrease		275.25
		32.07* Easter occurred during the 1st. quarter 1940

William E. Koller

A motion by D. Groat that the Financial Secretary's Report be accepted with thanks. 2nd by W. Robinson - (Carried)

The Report of the Benevolence Secretary R. Boas.

Disbursements for March 1941 -

3/24/41 - F. A. Koch Synodical Apportionment	96.25
3/24/41 - Upper Room (50 Booklets)	2.50
3/24/41 - Church World Press (250 Lenten Cards)	1.61
3/24/41 - Eden Publishing House (25 Lenten Booklets)	2.50
3/30/41 - Ideal Pictures Corp.	
Motion Pictures of "The Life of St. Paul"	15.00
Total	117.86

A motion by A. Koch that Mr. Boas's Report be accepted with thanks. 2nd by W. Robinson (Carried)

Mr. Gardner the Bldg. Supt. made a report that the hall had been painted. He also made the suggestion that we should

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be thinking about buying coke so as to save on the spring decline in prices.

A motion was made by W. Robinson and 2nd by C. Brown that the Bldg. Supt. Report be accepted with thanks. (carried)

The Chief Deacon's Report:
 March 1941 - March 1940 ^{5 Lenten}
 Number of Services 10 - 10 - 6 Sundays
 Total Attendance 2184 2465
 Average per service 219 246
 R. Robinson Asst. Chf

A motion by V. Gardner and seconded by R. Boss that the Chief Deacon's Report be accepted with thanks. (carried)

Mr. C. Brown our music chairman made the report that Mr. Casad did a wonderful job during the Lenten Season -

A motion was made by W. Robinson and seconded by R. Boss that Mr. Mason be appointed as a regular deacon. (carried)

A motion made by R. Boss that the following newmembers be accepted into the congregation:-
 Mrs. Henry Grief - 175 Ave C.
 Mr. Carl Kiser - 223 Navarre Rd.
 Mr. Milton Yaskel - 192 East Parkway
 Mrs. Laura Kader - 516 Ave D.
 Mrs. Marie Radig - 40 Kitchum
 Mrs. Carl Fortshato - 219 Norton St.
 Mr. Paul Cooley - 622 Brooks Ave.
 Seconded by O. Groat - (carried)

A motion by Mr. Robinson that Mr. Lohler be authorized to get envelopes for the coming year. 2nd by C. Brown. (carried)

A motion made by H. Krase that the resignation of Mr. & Mrs. H. Schwab be accepted. 2nd by V. Gardner. (carried)

A motion made by W. Robinson that Mr. Frank Vogel be appointed as an Elder. 2nd R. Boss. (carried)

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Mr. H. Krase made the report that the Church could not buy Postal Bonds because they are prohibitive to corporations.

A motion was made by H. Krase and seconded by W. Robinson that we withdraw \$1750.00 from the Perpetual Membership Fund sometime after June first to be paid off on the Church Mortgage at the Monroe County Savings Bank, as of July first; same to be covered by a note to the Perpetual Membership Fund for \$1750.00 plus the existing note of \$250.00, making one note of \$2000.00 with the parsonage as security.

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

O. Groat - Secretary

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Regular Council Meeting May 12th 1941

The regular monthly meeting of the church council was called to order by Rev. John Basiss

We were led in the devotionals by Rev. Hofer

Mr. Frank Vogel and Mr. A. Mason were installed into the offices of Elder and Deacon respectively, by Rev. Hofer.

The roll call showed the following members absent - Mr. C. Brown - Mr. E. Weismueller - Mr. A. Lock - Mr. H. Groth & Mr. F. Brown

The Secretary's minutes were accepted with thanks.

REPORT OF CURRENT EXPENSE TREASURER H. Kasse

Balance on hand April 1, 1941 195.49
Receipts for April from Financial Secretary 948.22
1,143.71

Disbursements during April

Salaries: E.H. Hofer	250.00	
H. Howleson	100.00	
J.A. Casad	40.00	
H. Steen	25.00	
Mrs. H. Groth	12.50	427.50
Telephone: Church	2.32	
Parsonage	4.06	6.38
Gas & Electric: Church	11.24	
Parsonage	9.86	21.10
Stationery, Postage, etc.		
Ailing & Cory Co. - Mimeo paper	5.76	
Duplex Envelope Co. - 1942 envelopes	43.97	49.73
Choir Music - Music Lovers Shoppe		1.25
Insurance - Henry Vogel, Jr.		
Public Liability Insurance	17.67	
Auto Maintenance - E.H. Hofer		25.00
Water Bills - Church	5.13	
Parsonage	2.16	7.29
Misc. Expenses:		
Clarence Brown - Painting 36 chairs and W. Balcony stairway walls	41.40	
Arthur Koch - Two Perpetual Membership plates	4.00	
E.C. Sigler - Repairs to typewriter	9.00	
Democrat & Chronicle - Easter Advertising	2.20	56.60
Balance on hand May 1, 1941		612.52

BENEVOLENCE FUND

Balance on hand April 1, 1941	281.42
Receipts for April from Financial Secretary	182.28
Disbursements for April to Benevolence Secretary	463.70
Balance on hand May 1, 1941	109.45
	354.25

Herbert Kasse, Treas.

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A motion was made by W. Robinson that the current expenses Treasurer's report be accepted with thanks. Seconded by R. Boss (carried)

The Report of the Financial Secretary

REPORT OF THE FINANCIAL SECRETARY FOR APRIL 1941

Current Expense Fund		Easter Off.		Init. Off.		Misc		Total
Date	'41 Env.	'40 Env.						
Apr. 6,	\$173.55	\$9.60	\$3.00	\$1.25	Altar Soc. (Chair Pd.)	\$15.00		\$201.40
" 13,	170.00	.50	298.99	1.75				471.24
" 20,	145.45		11.78	.25	Rev. Hofer (Gas)	\$5.00		162.48
" 27,	111.10		2.00					113.10
	\$600.10	\$10.10	\$315.77	\$2.25		\$20.00		\$948.22

Benevolence Fund		Plate Off.		Lent Off.		Misc.		Birthday Off.		Total
Date										
Apr. 8,	\$39.20	4/2	\$22.46	P. M. Service	\$17.70		\$1.00			\$80.36
" 13,	25.00	4/9	25.72	Upper Room	2.10					52.82
" 20,	25.15									25.15
" 27,	23.95									23.95
	\$113.30		\$48.18		\$19.80		\$1.00			\$182.28

William E. Lohler
William E. Lohler, Fin. Sec.

A motion by B. Gardner and second by B. Elmer that the Financial Secretary's report be accepted with thanks. (carried)

The Report of the Benevolence Treasurer R. Boss

Disbursements for April 1941

4/14 - F.A. Keck
Synodical Apportionment \$96.25

4/14 Harold C. Dickins
for 6 Bibles for Confirmation \$13.20
(Lasse) \$109.45

A motion by W. Robinson that the report of the Benevolence Treasurer be accepted with thanks. - 2nd by C. Fortunato (carried)

The Deacons Report for April 1941

Date	Services	Attendees	Agony	Free	Known persons
April 1941 - A.M. 5		2162	240	36	
" " - P.M. 4					
April 1941 - Sunday 1		55			
April 1941	4	815	204		

A motion was made and 2nd was

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accept the Deacon's Report with thanks
the Bldg. Supt. Report showed it was time
to purchase our coal and coke for the coming
year. He also discussed the different power
lawn mowers he had seen.

A motion was made and 2nd. that Mr.
Gardner's report be accepted with thanks.

A motion by R. Boas that G. Gardner
be authorized to buy coal and coke ^{with funds}
borrowed to the necessary amount from the
Perpetual Membership Fund to be repaid the
same as last year. 2nd W. Robinson (carried)

A motion was made and seconded that the
secretary send a letter of thanks to the Alter
Society for their gift of a power lawn mower
for the church and also send a letter thanking
Mr. Elssner for his services.

A motion by H. Krase that \$106.60 be
taken from the Current Expense Fund for
Western New York Synod Conference apportionment,
and \$15.00 be taken from Benevolence Fund
for traveling expenses. 2nd by W. Robinson
(carried)

A motion made by Frank Vogel and
seconded by D. Engat that St. Paul's Church
undertake the Church Census Project for our
district. (carried)

A motion was made and seconded that
Mr. Casada's contract of \$40.00 per mo. for 10 mo. and
Mr. Steen's contract of \$25.00 per mo. for 12 mo be
drawn up and presented for renewal of services
for another term.

A motion by H. Krase and 2nd by W. Robinson
that we make application at German Seminary
for student minister for next year.
(carried)

A motion was made that Rev. Fogler be
authorized to take care of pulpit supplies.
H. Krase - 2nd R. Boas

A motion by G. Gardner and 2nd by A. Mason
that we hold Summer Vesper Services on
Church lawn. (carried)

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A motion that R. Boas be authorized
to purchase twelve prayer books for
boys in camp was made by G. Elmer
and seconded by F. Vogel carried.

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

D. Engat - Secretary

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June 9th 1941

The regular monthly meeting of the church council was called to order by Pres. J. Barnes.

We were led in song and Prayer by Rev. Hofer.

The roll call showed the following members absent - H. Groth - F. Brown - W. Robinson - G. Elmer.

The minutes of the previous meeting were approved as read.

The Report of the Financial Secretary - W. Lohler

Report of the Financial Secretary May 1941

Current Expense Receipts		Misc.	Total
Date	'41 Env.	Initial Off.	
May 4,	\$115.45		\$115.95
" 11,	123.05		123.05
" 18,	99.00		99.00
" 25,	86.90	Rev. Hofer (gas) 5.18	92.08
Totals	\$424.40	\$5.68	\$430.08

Benevolence	
Date	Plate off.
May 4,	\$18.80
" 11,	30.75
" 18,	16.75
" 25,	21.60
Totals	\$87.90

William E. Lohler
William E. Lohler, Fin. Sec.

The report of the Financial Secretary was approved as read through a motion by D. Sloat and second by C. Fortunato. (Carried)

The report of the Benevolence Treasurer R. Boss.

Benevolence Disbursements for May 1941

5/12 F.A. Keck - Synodical Apportionment	\$96.25
5/12 West. N.Y. Synod Delegates	
Registration and Equalization fund	7.50
Total	\$103.75

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The Report of the Current Expense Treasurer

REPORT OF CURRENT EXPENSE TREASURER

MAY, 1941

Balance on hand May 1, 1941	531.19
Receipts for May from Financial Secretary	430.08
Disbursements during May	961.27
Salaries: E.H. Hofer	250.00
H. Howelsen	100.00
J. A. Casad	40.00
H. Steen	25.00
Mrs. H. Groth	12.50
Telephone: Church	2.32
Parsonage	5.01
Gas & Electric: Church	11.66
Parsonage	10.43
Stationery, Postage, etc.: Addressograph Co.- Supplies for Mrs. Groth	1.33
Maintenance Supplies: H. Howelsen	16.69
Auto Maintenance- E.H. Hofer	25.00
Misc. Expense: West. N.Y. Synod Apportionment	106.60
Balance on hand June 1, 1941	606.54
	354.73

BENEVOLENCE FUND

Balance on hand May 1, 1941	354.25
Receipts for May from Financial Secretary	87.90
Disbursements for May to Benevolence Secretary	142.15
Balance on hand June 1, 1941	103.75
	338.40

Herbert W. Krass
Treasurer

The report of the current expense treasurer was approved as read. Motion by C. Fortunato and 2nd F. Vogel (Carried)

Elder's Report by Mr. C. Brown
Mr. Brown reported 78 communicants Pentecost Sunday.

He also reported that the contracts of the organist and choir director have been signed. A motion by R. Boss and 2nd by J. Gardner that the Elder's Report be accepted with thanks was carried.

The Report of the Bldg. Supt.

Mr. Gardner reported that the power mower had been bought at 10% discount and that Mr. Keck had made new racks. He also reported the signing of our coal contracts.

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A motion by F. Vogel and 2nd by R. Boss that Mr. Gardner's report be accepted with thanks. (Carried)

Report of the Soldier's Service Committee

Chairman - C. Fortunato
Mr. Fortunato reported that he had purchased prayer books for the boys in service and that he had a plaque made for the inscribing of names of those away from home. This plaque is to be hung in the church vestibule.

Mr. Fortunato's report was accepted with thanks.

A motion by F. Vogel that the Council approve the raising of money for insulating the roof of the church, providing the money can be raised by a special Campaign. 2nd by S. Gardner. (Carried)

It was decided that the Sunday morning worship would be held at 10.00 A.M. during July & August.

A motion was made by R. Boss that the Council approve the use of "Memorial Wreath Cards" for funerals for those who wish to bury them; the funds obtained from this to be used for the building of a cottage or cottages for old couples at the Home for the Aged. All people in whose memory the cards are purchased will have their names written in a Memorial Book to be placed in the cottage built from the Memorial Wreath funds. Seconded by F. Vogel. (Carried)

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

S. Great. Sec.

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July 14, 1941 Regular Council Meeting

The regular monthly meeting of the church Council was called to order by Pres. John Baries.

Mr. Baries also led us in the devotionals.

The roll call revealed seven members absent.

The minutes of the previous meeting were approved as read.

The chairman of the "Boys in Service" committee, Mr. C. Fortunato reported that the plaque with the names of the boys in service will be hung in the lobby of the church as it is finished.

The deacons report

May -

4 services 825 attendance. Average per service 206
Showing a decrease per service of 35 as compared with 1940

June

6 services - 1016 attendance Average per service 169
Decrease per service of 43.

The deacon's report was accepted with thanks. motion by F. Vogel. 2nd by A. Mason

The Bldg. Supt had no report.

A motion by F. Vogel that we order special service folders for Sunday Programs and that Rev. Boyer be authorized to do the selecting. 2nd by H. Mason (Carried)

A motion made by F. Vogel and seconded by H. Mason that the Church Council approve the use of the church basement on Wednesday afternoons for the Classes of Christian Education

The meeting was adjourned with the Lord's Prayer.

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Aug. 11 Regular Monthly Meeting
the regular monthly meeting of the church council was called to order by Pres. John Barnes

Rev. Hofer led us in worship.

the minutes of the last meeting were approved as read.

the roll call showed seven members present.

the report of the Financial Secretary, W. Lohler

REPORT OF THE FINANCIAL SECRETARY FOR JUNE 1941

Current Expense		Misc.		Altar Soc.	Total
Date	418 Env.				
June 1,	\$93.11	Candles - Thompson - Jones Wedding	\$3.00		\$ 96.11
" 8,	104.31	Leitzau - Freeze	1.00	\$75.00	179.31
" 15,	115.35	" Meili - Baneroff	1.00	75.00	192.36
" 22,	107.62	1938 Pledge	6.00		118.62
" 29,	133.16				133.16
Total	\$553.55		\$11.00	\$150.00	\$719.55

Benevolence		Total	
Date	Plate Off.		
June 1,	\$26.50		\$26.50
" 8,	19.40		19.40
" 15,	31.00		31.00
" 22,	17.75		17.75
" 29,	11.60		11.60
Total	\$106.25	Vesper Service \$7.46	19.06
			\$125.31

6 Month Comparative Summary			
	1939	1940	1941
Envelope Receipts	\$3,034.86	\$3,288.20	\$3,637.68
Plate offering	565.12	589.28	592.70

William E. Lohler
William E. Lohler, Fin. Sec.

St. Paul's Evangelical Church Report of the Financial Secretary For July, 1941

Current Expense		Misc.		Totals
Date	418 Env.			
July 6,	\$110.20	Rev. Hofer - Telephone	\$1.00	\$111.20
" 13,	128.92	Initial Offering	.20	129.12
" 20,	160.40			160.40
" 27,	53.95	Rev. Hofer (Gas bill)	4.15	58.10
Totals	\$453.47		\$5.35	\$458.82

Benevolence		Total	
Date	Plate Off.		
July 6,	\$20.45	\$3.38	\$23.83
" 13,	21.80	5.30	27.10
" 20,	15.15	3.60	18.75
" 27,	10.15	3.26	13.41
Totals	\$67.55	\$15.54	\$83.09

William E. Lohler
William E. Lohler, Fin. Sec.

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the Financial Secretary's report was approved by the council. 2nd by E. Vogel - motion by E. Fortunate

the Report of the Benevolence Treasurer - R. Boas

June 1941

1/9 Communion Wine \$1.00

1/9 (F.A. Kick) Synodical Apportionment \$6.25

1/9 Federation of Churches - 1st quarter 12.50

Childrens Day offering to Sunday school 31.00

July 1941

Church and Family night deficit \$7.55

Eden Publishing House - 12 Service Booklets 6.74

Upper Room (50 Booklets) 2.50

(F.A. Kick) Synodical Apportionment \$6.25

The Report of the Benevolence Treasurer was approved as read with a motion by D. Groat and a 2nd by W. Lohler.

the Report of the Bldg Supt. S. Gardner

A report on the chairman of trustees Fund

Received from Mr. Kease in advance for small jobs

Jan. 1st \$15.00

Jan. 19th (Lumber) 1.20

Feb. 1st 13.80

June 9 - Coal contract 1.00

July 1st 12.80

July 13th - Cost of Lawn 3.00

9.80

Cleaning of church for two who

to Mrs. Cleber

23 hrs at 35 cts per hr. 8.05

Balance Aug. 11th - \$1.75

A motion by D. Groat that we accept Mr. Gardner's report with thanks and that the fund be replenished with \$3.25 2nd by E. Vogel. (Carried)

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Deacon's Report

July 1941

4 Services - 477 attendance - 119 average per service
compared with July 1940

4 Services - 625 attendance - 156 average per service
showing a decrease of 37 per service

Evening Services

4 Services - 181 attendance - 45 per service

The Deacon's Report was accepted with thanks. G. Gardner - F. Vogel.

A motion made by G. Gardner that the campaign for Heating and Insulating the church be begun in September. The procedure will be an introductory letter to each member in the congregation followed with another letter containing 10 envelopes suggesting on each envelope a donation of 50¢ and the reason for campaign. A notice of number of envelopes received and amount of money will be made each Sunday. A list of donors will be made at the finish of the campaign. 2. R. Bozo. (carried)

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

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Sept 8th 1941 Regular Monthly Meeting

The regular monthly meeting of St. Paul's church council was called to order by Pres. John Barnes

Rev. Hoefer gave the Devotionals

The minutes of the last meeting were approved as read.

The roll-call revealed six members absent.

The report of the Current Expense Treasurer H. Kease

REPORT OF CURRENT EXPENSE TREASURER
June, 1941

Balance on hand June 1, 1941			354.73
Receipts for June from Financial Secretary			719.55
			<u>1,074.28</u>
<u>Disbursements during June:</u>			
Salaries:	E. H. Hoefer	250.00	
	H. Howiesen	100.00	
	J. A. Casad	40.00	
	H. Steen	25.00	
	Mrs. H. Groth	12.50	427.50
Telephone:	Church	2.32	
	Parsonage	4.32	6.64
Gas & El.:	Church	6.97	
	Parsonage	9.50	16.47
Fuel:	Coke for Church	407.00	
	Coal for Parsonage	107.80	514.80
Stationery, Postage, etc.:			
	Alling & Corey- Envelopes	5.13	
	Roch. Manif. Sup. Co. Stencils	2.50	7.63
Repairs:			
	Dwight A. S. Gardner-		
	Repairs to toilet		3.00
	Int. on Church Mortgage		43.35
	Auto Maintenance - E. H. Hoefer		25.00
Misc. Expense:			
	Wm. Crow- Moving piano	4.00	
	J. A. Casad- Choir party	2.75	6.75
			<u>1,051.14</u>
Balance on Hand July 1, 1941			<u>23.14</u>

Benevolence Fund

Balance on hand June 1, 1941	338.40
Receipts for June from Financial Secretary	113.71
	<u>452.11</u>
Disbursements for June to Benevolence Secretary	140.75
Balance on hand July 1, 1941	<u>311.36</u>

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<u>Perpetual Membership Fund</u>		
Balance on hand Jan. 1, 1941		1,989.92
<u>Receipts:</u>		
In memory of Mrs. J. Long	100.00	
" " " Mr. & Mrs. C. Smith	100.00	
" " " F. Vollmer	100.00	
" " " Mr. H. C. Pommerening	200.00	
Interest to June 1 on bank account	17.91	517.91
		<u>2,507.83</u>
<u>Disbursements:</u>		
Transf. to Bldg. Fund for pay't. on Church Mtge.		1,750.00
		<u>757.83</u>
(Perpetual Membership Fund also holds note in the amount of \$2,000.00 covering loans to Current Expense Fund and to Building Fund @ 4%).		
Herbert W. Krase, Treasurer		

Report for July

REPORT OF CURRENT EXPENSE TREASURER
July, 1941

Balance on hand July 1, 1941	23.14	
Receipts for July from Financial Secretary	458.82	
		<u>481.96</u>
<u>Disbursements during July:</u>		
Salaries: E.H. Hoefer	250.00	
H. Howlesen	100.00	
H. Steen	25.00	
Mrs. H. Groth	12.50	
Alex. Elssesser	14.00	401.50
Telephone: Church	2.32	
Parsonage	4.91	7.23
Gas & El.-Church	5.58	
Parsonage	7.72	13.30
Ministers' Pension Fund		37.50
City Tax on Parsonage- 3rd payment		42.67
Water Bills		7.56
		<u>509.76</u>
Deficit August 1, 1941		<u>27.80</u>

Benevolence Fund

Balance on hand July 1, 1941	311.36	
Receipts for July from Financial Secretary	106.56	
		<u>417.92</u>
Disbursements for July to Benevolence Secretary	113.04	
Balance on hand August 1, 1941		<u>304.88</u>

Herbert W. Krase

Receipts for August from Financial Secretary	641.82	
Less deficit August 1, 1941	27.80	
		<u>614.02</u>

Disbursements during August:

Salaries: E.H. Hoefer	250.00	
H. Howlesen	100.00	
H. Steen	25.00	
Mrs. H. Groth	12.50	387.50
Telephone: Church	2.77	
Parsonage	4.06	6.83
Gas & Elec.-Church	4.47	
Parsonage	5.68	10.15
Stationery, Postage, etc.		
Roch. Manif. Supply Co.- Stencils		2.50
Mutual Fire & Storm Inc. Ass'n.-		
Fire Insurance on Parsonage		17.87
City Tax on Parsonage-Final payment	42.25	<u>467.10</u>
Balance on hand Sept. 1, 1941		<u>146.92</u>

Benevolence Fund

Balance on hand August 1, 1941	304.88	
Receipts for August from Financial Secretary	78.95	
		<u>383.83</u>
Disbursements during August to Benevolence Sec'y.	151.42	
Balance on hand September 1, 1941		<u>232.41</u>

Herbert W. Krase

REPORT OF CURRENT EXPENSE TREASURER
August, 1941

19

A motion by E. Weismueller that the report of the Current Expense Treasurer be accepted with thanks. The motion was seconded by F. Vogel and carried.

The Report of the Financial Secretary W. Lohler

ST. PAUL EVANGELICAL & REFORMED CHURCH
Financial Secretary's report as of August 1941

Current Expense		Miscellaneous	Total
Date	'41 envelopes		
Aug. 3,	\$160.70		\$160.70
" 10,	108.53		108.53
" 17,	158.60	G & E refund on undelivered coke	174.92
" 24,	113.55	Rev. Hoefer on gas bill	116.26
" 31,	81.41		181.41
Totals	<u>\$622.79</u>	<u>\$19.03</u>	<u>\$641.82</u>

Benevolence		Plate offering	
Date			
Aug. 3,	\$18.00		
" 10,	14.50		
" 17,	17.35		
" 24,	20.05		
" 31,	9.05		
Total	<u>\$78.95</u>		

William E. Lohler
William E. Lohler, Financial Sec.

A motion by W. Robinson and second by H. Krase that the Financial Secretary's Report be approved with thanks (Carried)

The Report of the Benevolence Treasurer
Disbursements for August 1941

8/16/41 F.A. Kick-Synodical Apportionment	\$ 96.25
8/16/41 - Federation of Churches 2nd Quarter	12.50
Vesper service Proceeds	19.09
8/16/41 American Mission to Lepers	20.58
8/16/41 Salem Church organ repairs from Vesper service Collection	3.00
	<u>\$ 151.42</u>

A motion by F. Vogel and second by E. Fortunato that the Benevolence Report be accepted with thanks. (Carried)

20

A motion made by H. Grace that we accept Mr. Howeisack's resignation regretfully and to send him a letter thanking him for his faithful service. 2nd by C. W. Kismueller (carried)

The problem of obtaining a new sexton was turned over to the Trustees

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

Delbert Groat Secretary

21

Special Council Meeting - 9-14-41 A.M.

A motion made by G. Elmer, seconded by H. Grace, that we place an ad in the Democrat & Chronicle for National Communion Week at \$2.24.

A motion made by G. Gardner, seconded by R. Boss, that we accept the proposal of Mr. Merritt offering the church the sum of \$1,000 provided that we raise the balance of the church indebtedness by Jan. 1st 1942 and that we bring this before the congregation for approval on Sunday Sept. 21st

A motion made by R. Boss, seconded by G. Gardner, that we lay on the table until next year the motion already passed to conduct a special campaign for boiler and insulation fund.

Adjournment

H. Grace. Acting Secretary

22

*Sept. 21st 1941 Congregational Meeting
Meeting called to order by Pres. J. Baris
after regular church service.*

*Mr. Baris explained the purpose of
the meeting by reading the following letter
and proposition:*

Saint Paul's Church

Evangelical and Reformed
NORTON NEAR ST. PAUL STREET
ROCHESTER, NEW YORK

Sept. 13, 1941

ELMER HENRY HOEFER, M.A., D.D., PASTOR
26 NAYARRE ROAD 11 GLENWOOD 4380

To the Church Council and Congregation
of
St Paul Evangelical and Reformed Church
Rochester, N.Y.

Greetings:

Appreciating the services to God and to our community of
St Paul Evangelical and Reformed Church, Rochester, N.Y., of which
Mrs. Merritt and her family have long been members, and desiring to
see said church free from all mortgaged indebtedness now resting upon
it, which, I understand now amounts to about \$3725, I hereby make you
the following proposition:

To induce you to undertake the work and expense of raising funds
for this purpose, and to induce many members of the church to con-
tribute to a campaign to raise the necessary funds, I hereby promise
and agree to pay in cash to the church the sum of \$1000 conditioned
only upon your raising the balance of the money necessary to extinguish
the said mortgaged indebtedness, which balance would be about \$2725,
on, or before January 1, 1942.

I will pay said sum of \$1000, on or before said date, upon the
written statement of Monroe County Savings Bank (which holds the
mortgage upon the church) that they have received from you sufficient
money to reduce the balance of said mortgage to the sum of \$1000.
This obligation to be binding upon my heirs, distributees, and legal
representatives...

Signed... *Harry Merritt*.....

Witnesses... *John Baris*... Pres

Elizabeth Merritt

Dr. Elmer H. Hoefer

23

*A motion was made by Mr. H. Heib,
seconded by Mr. Hoffman, that the
congregation accept this offer and
to put our best efforts forward to
make it a success. (Carried)*

*After a few more explanatory remarks
by Rev. Hoefer, Mr. Heib & Mr. Heib & Mr. Heib
Cards were distributed and collected after
the adjournment.*

D. F. Groat

Secretary of Church Council

24

Oct. 13, 1941 Church Council Meeting
 the regular monthly meeting was called
 to order by Pres. J. Baries
 We were led in prayer by Rev. Hoefler
 the rollcall revealed three members
 absent
 the minutes of the previous meeting
 were approved as read.
 the report of the Current Expense Treasurer
 H. Krause.

REPORT OF CURRENT EXPENSE TREASURER
 SEPTEMBER, 1941

Current Expense Fund:			
Balance on hand Sept. 1, 1941		146.92	
Receipts for September from Financial Sec'y.		542.34	
		689.26	
Disbursements during September:			
Salaries:			
E.H. Hoefler	250.00		
H. Howelsen	100.00		
J.A. Casad	40.00		
H. Steen	25.00		
Mrs. H. Groth	12.50		
Mrs. R. Weber	8.05		
Mrs. Marie Bush	5.00		
Frank Vogel, Jr.	3.00		
Rev. Robert E. Brown	7.00	450.55	
Telephone:			
Church	2.32		
Parsonage	5.14	7.46	
Gas & Elec.:			
Church	4.86		
Parsonage	8.93	13.79	
Stationery, Postage, etc.:			
Oxford Press - Coin envelopes	20.25		
Mrs. H. Groth - Postage	11.00		
Church World Press:			
Oct. program blanks	6.00		
Duplex Envelope Co.:			
Bal. due on 1942 envelopes	2.81	40.06	
Monroe Co. Savings Bank -			
Quarterly payment of interest		21.36	
on church mortgage			
Fuel: Down payment on coke Contr.		1.00	
Auto Maintenance - E.H. Hoefler		25.00	
Supplies:			
G. Gardner	1.20		
H. Howelsen	6.57	7.77	566.99
Balance on hand Oct. 1, 1941			122.27
Benevolence Fund			
Balance on hand September 1, 1941		232.41	
Receipts for Sept. from Financial Sec'y.		95.30	
		327.71	
Disbursements during Sept. to Benevolence Sec.		96.25	
Balance on hand Oct. 1, 1941		231.46	

A motion by W. Robinson with a 2nd by
 G. Gardner that we accept the report of

25

current expense treasurer with thanks
 was carried.
 the Report of the Financial Secretary W. Lohler.

REPORT OF THE FINANCIAL SECRETARY for SEPTEMBER 1941

Current Expense Receipts			
Date	'41 Env.	'38 Env.	Int. Off.
Sept. 7,	\$152.55		
" 14,	118.00		
" 21,	116.80		
" 28,	138.19	\$10.00	\$.10
Totals	\$525.54	\$10.00	\$.10
Benevolence Receipts			
Date	Plate Off.	Leper Fund	Upper Room
Sept. 7,	\$23.90		
" 14,	21.30	\$2.00	\$1.55
" 21,	20.75		
" 28,	25.10		.70
Totals	\$91.05	\$2.00	\$2.25

William E. Lohler
 William E. Lohler, Fin. Sec.

A motion by W. Robinson and 2nd by Frank
 Vogel that we accept Mr. Lohler's report
 with thanks. (carried)

Benevolence Report - R. Boss

Benevolence Disbursements - Sept. 1941
 9/22/41 - F. A. Leck - Synodical Apportionment 96.25

A motion by Frank Vogel - 2nd W. Robinson
 that the Benevolence Report be accepted with
 thanks. (Carried)

Trustees Report - George Gardner

Balance Aug. 1st - 1.75
 Received from Mr. Leck 13.25
 Balance Sept 1st 15.00

Disbursements Sept 1st to Oct 1st
 for recementing furnace and inserting
 new fire pot at parsonage Oct 11th

2 1/2 bags cement 1.95
 Labor Mr. Gardner 15.00
 \$16.95

26

A motion by A. Lock and 2nd by W. Robinson
that the trustees report be accepted gratefully.
(Carried)

Bldg. Fund Report. H. Heib.

Bldg Fund Report
October

Balance Jun 1st 1941 \$ 47.69
Interest on account to June 1st 40
From Monroe Co Savings Bank
Balance July 1st 1941 \$ 48.09

Report on the Present Campaign to
Raise \$2,725.00 The following amount
has been received

Sept 21 \$ 77.00
.. 28 478.69
\$ 555.69

Balance on old account
\$ 48.09

Receipts on Present Campaign \$ 555.69
Total Balance \$ 603.78
October 1st 1941

BUILDING FUND
THE GERMAN UNITED
EVANGELICAL CHURCH of ST. PAUL

Henry Heib. Secy

Henry Heib
Bldg Fund Treas

27

Report on Debt-Liquidation Campaign

Total Amount Pledged to Date \$1,319.04
Amount paid on pledges to Date 549.44
Due on pledges \$ 769.60

Paid with no pledge \$ 733.25
Paid on pledges 549.44
Total Amt. received \$ 1,282.69

Sept 21 \$ 77.00
.. 28 478.69
Oct 5 289.70
.. 12 437.30
Total \$ 1,282.69

76 Pledges

67 paid who
made no pledge.

A motion by R. Boss and second by
Frank Vogel that we thank Mr. Heib and
accept his report. (Carried)

A motion by R. Boss that the
Building Fund Treasurer Mr. Heib be
authorized to tell members who are
in arrears on the Bldg. Fund
Pledges, that their payments will
be credited on the pledge in arrears
and dated so as to show payment
at time of presentation to the Building
Fund. 2nd - W. Robinson - (Carried)

Elder's Report - C. Brown

149 Communicants on World Communion
Sunday.

Deacons Report -

August - 1941	-	1940
Service	5	4
Attendance	555	480
Average per service	111	120

Showing a decrease of 9 per service

Sept. 1941	-	1940
Service	4	5
Attendance	874	962
Average per service	218	192

Showing increase of 26 per service
A motion by A. Lock and 2nd by H. Kiesel
that the deacons report be approved as
read. (Carried)

28

After consideration by the council, a motion was made by R. Boss, that on the question of the use of the Church organ by students for practice, we would not break the precedent of prohibiting others than authorized organists to operate the organ. 2nd by C. Brown. (Carried)

A Report was made on the 1942 Budget by the Finance Committee.

A motion by F. Vogel that the Council accept the 1942 Budget and present it to the congregation October 26th and have the Singdon Roll Call November 23rd & 16th. 2nd by D. Groat. (Carried)

A motion by H. Krase that we sell thirty old chairs to the South Avenue Baptist Church for 50¢ per chair. 2nd C. Brown (Carried)

A motion by R. Boss that we sell the old mimeograph machine to Trinity Methodist Church for \$35.00 2nd E. Gardner (Carried)

A motion by H. Krase that we appoint Mr. A. Meili, Jr. as representative of the church at the Regional Conference and designate \$2.15 for costs. 2nd R. Boss (Carried)

A motion was made and seconded that we pay \$1.00 for advertisement in Openpost for Communion Sunday. (Carried)

A motion was made by R. Boss and seconded by F. Vogel that we receive the following members into the congregation. (Carried)

Melville Bancroft
Mr & Mrs Richard VanderKun
Miss Dorothy Cassafer
Mr & Mrs William Rotherburg
Mr Henry Behnke.

As there was no further business, the meeting was adjourned with the Lord's Prayer.
Delbert Groat - Secretary

29

Congregational Meeting Oct. 26th 1941.

A congregational meeting was held immediately after church services. The meeting was opened by Pres. J. Barnes.

The budget for 1942 was presented by Mr. W. Robinson of the Finance Committee.

A question was raised on salary raises.

A motion was made by Mr. ~~Franke~~ ^{Gauth} that the budget presented be accepted and that the questions on salaries be brought before the Church Council after which, if any changes are recommended, they are to be brought before the congregation at the next congregational meeting. Seconded by Mr. A. Meili, Jr. (Carried)

Adjournment.

Secretary Delbert Groat.

30

Regular Monthly Meeting Nov. 10 1941
the meeting was called to order by Pres. J. Baris.
We were led in prayer by the pastor.
The roll call marked four members absent.
The minutes of the previous meeting were approved as read.
the report of H. Krase - Current Expense Treasurer.

REPORT OF CURRENT EXPENSE TREASURER
 OCTOBER, 1941

Current Expense Fund		
Balance on hand October 1, 1941		122.27
Receipts for October from Financial Secretary		618.70
		<u>740.97</u>
Disbursements during October		
Salaries: E.H. Hoefler	250.00	
H. Howelsen	100.00	
J.A. Casad	40.00	
H. Steen	25.00	
Mrs. H. Groth	<u>12.50</u>	427.50
Telephone: Church	2.16	
Parsonage	<u>4.63</u>	7.09
Gas & El.-Church	8.00	
Parsonage	<u>9.90</u>	17.90
Water Bills: Church	11.88	
Parsonage	<u>3.78</u>	15.66
Ministerial Pension Fund- 3rd Quarterly Payment		37.50
Stationery, Postage, etc.- Alling & Cory Co.	3.72	
Rochester Stationery Co.	3.05	
Mrs. H. Groth, Postage	<u>10.00</u>	16.77
Repairs: Geo. Gardner- Repairs to furnace at parsonage		16.95
Choir Music - Music Lovers Shope		8.01
Auto Maintenance - E.H. Hoefler		25.00
Misc. Expenses: A. Meili, Sr.- West N.Y. Conference Fees	2.15	
Democrat & Chronicle- Ad. for World Communion Sunday	<u>2.20</u>	<u>4.35</u>
		576.73
Balance on hand Nov. 1, 1941		<u>164.24</u>
Benevolence Fund		
Balance on hand October 1, 1941		231.16
Receipts for Oct. from Financial Secretary		134.09
		<u>365.25</u>
Disbursements during Oct. to Benevolence Sec'y.		98.75
Balance on hand Nov. 1, 1941		<u>266.50</u>
Herbert W. Krase		
Treasurer		

31

A motion by A. Koch and second by E. Gardner that the Current Expense Report be accepted with thanks. (Carried)

Report of the Financial Secretary - W. Lohler

REPORT OF THE FINANCIAL SECRETARY
 for October 1941

Current Expense Receipts							
Date		'41 Env. '37 & '38 Env.		Misc.			Totals
Oct. 5,		\$133.15					\$133.15
" 12,		125.21					125.21
" 19,		148.44					228.89
" 26,		121.10	\$10.00	Altar Sec. \$75.00	Rev. Hoefler (gas) \$5.55		131.38
					Initial Off. .25		
Totals		<u>\$527.90</u>	<u>\$10.00</u>	<u>\$75.00</u>	<u>\$5.80</u>		<u>618.70</u>
Benevolence Receipts							
Date		Plate Off.	Emer. War Relief	Upper Room			Totals
Oct. 5,		\$27.50	\$11.47				\$38.97
" 12,		23.25	22.06				45.31
" 19,		24.10	2.31	\$.25			26.66
" 26,		23.15					23.15
Totals		<u>\$98.00</u>	<u>\$35.84</u>	<u>\$.25</u>			<u>134.09</u>

William E. Lohler
 William E. Lohler, Fin. Secretary

A motion by E. Forbes and second by E. Elmer that the Financial Secretary's Report be accepted with thanks. (Carried)

Report of Benevolence Treasurer R. Boss

Disbursements for Benevolence - October 1941

10/20/41 - Upper Room Booklets \$2.50

10/20/41 - F. A. Koch - Synodical Apportionment 96.25

Total \$98.75

Report of the Chief Deacons for Oct. 1941

Total attendance 981

No. of services - 4

Average per service - 245

1941

Total attendance 881

Average per service 220

1940

Showing an increase of 25 per service.

This increase is probably due to not counting the children in 1940 as we do now.

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A motion by R. Boss and a second by F. Vogel that the Deacons Report be accepted. (carried)
Report of Bldg. Fund Treasurer. H. Heib

Building Fund Report November

Balance Oct 31st		\$ 555.6
October Receipts		
5 -	\$ 289.70	
12 -	447.30	
19 -	228.46	
26 -	106.11	
	<u>\$ 1,066.57</u>	\$ 1,066.5
Sept Receipts	555.69	
Bal Oct 31st	\$ 1,622.26	\$ 1,622.26
		48.09
		<u>\$ 1,670.35</u>

Bal Oct 31st		
# 1,622.26	Total Pledges	\$ 1,354.00
Nov 2	86.80	
9	260.15	
# 1,969.21	Paid on Pledges	988.94
Total to Date		<u>\$ 365.06</u>
	Balance on unpaid Pledges	\$ 365.06
Paid on Pledges	\$ 988.94	
Paid no Pledge	\$ 980.27	
	<u>\$ 1,969.21</u>	

Henry Heib
Bldg Fund Secy

33

A motion by G. Elmer and second by H. Krase that the Bldg. Fund Report be accepted with thanks. (carried)

Elders Report - Frank Vogel

One communion service - 85 communicants

Finance Committee Report.

Mr. Robinson discussed the date for the pledge canvass - Nov 30th in the afternoon was the date set.

The report of the Finance Committee was agreed upon by the council by vote.

Trustees Report

The Trustees reported that they only have one application for Section.
The applicant is Mr. Blum.

A motion by H. Krase that a gift of twenty five dollars be given to Mr. H. Hansen as a farewell gift and that the same be taken from Benevolence Fund; also that the different organizations be approached to pool their gifts, so as to make one church gift. Second by Frank Vogel and carried.

A motion by R. Boss that we have a White Gift offering at Christmas time. Second by H. Krase (carried)

A motion by H. Krase and second by C. Forbes that we contribute thirty five dollars to War Emergency Relief Fund, and fifteen dollars to the Conciousness Objectors Fund. These donations to be deducted from Benevolence Fund. (carried)

The council agreed upon a service at 8:00 for Thanksgiving morning and a midnight Christmas service on Christmas Eve at eleven o'clock.

A list of non paying members was read by W. Fohler for council action. Some members were dropped from church rolls and there were sent letters asking

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them to give.

Mr. Baris appointed the Auditing Committee

Chairman - W. Robinson

R. Boss

F. Vogel

R. Kels

A. Muli Jr.

Mr. Baris appointed a Nominating Committee

Chairman - H. Krase

G. Gardner

C. Brown

D. Hoffman

A. Hauth

As there was no further business the meeting was adjourned by J. Baris with the Lord's Prayer prayed in unison.

D. Groat Secretary

35

December 8th Church Council Meeting

The regular monthly meeting of the Church council was called to order by Pres. John Baris.

We were led in prayer by Rev. Hofer.

The roll call showed the following members absent - H. Groth - F. Brown - A. Mason

The minutes of the previous meeting were approved as read.

Report of Current Expense Treasurer November, 1941

H. Krase

Current Expense Fund

Balance on hand Nov. 1, 1941	\$164.24
Receipts for Nov. from Fin. Sec.	828.10
	<hr/> 992.34

Disbursements during Nov.

Salaries: E.H. Hofer	\$250.00	
- H. Howelsen	100.00	
J.A. Casad	40.00	
H. Stien	25.00	
Mrs. Groth	12.50	
		\$427.50

Telephone: Church	2.46	
- Parsonage	4.34	
		6.80

Gas and Electric: Church	13.54	
- Parsonage	9.24	
		22.78

Stationary, postage, etc.		
Church World Press		
Nov. program blanks	7.50	
Rochester Manifold		
Supply Co. Stencils	2.50	
Addressograph Co.		
Addressograph plates	.92	
		10.92

Repairs:		
Henry Siebert Sons		
Firepot for parsonage	33.63	
Choir music - Music Lovers Shoppe	5.80	
Auto maintenance - E. H. Hofer	29.00	

Misc. Expense:		
Rochester - German Pub. Co.		
Ad. for World Comm. Sun.	1.00	
E.H. Hofer, Comm. Wine Etc.	4.30	
		5.30

Balance on hand Dec. 1, 1941	537.73
Benevolence Fund:	<hr/> \$424.61

Balance on hand Nov. 1, 1941	\$266.80
Receipts for Nov. from Fin. Sec.	130.95
	<hr/> 397.75

Disbursements during Nov. To Benevolence Secretary	96.25
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Balance on hand Dec. 1, 1941	<hr/> \$301.50
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Herbert W. Krase, Treasurer

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A motion was made by C. Gardner that we accept the Current Expense Report with thanks. The motion was 2nd by W. Robinson and carried.

REPORT OF THE FINANCIAL SECRETARY FOR NOVEMBER 1941 W. Fohler.

Current Expense Receipts						
Date	Env.	'41	'40	Init. Off.	Misc.	Totals
Nov. 2,	\$21.64	\$2.60				\$24.24
" 9,	140.19	2.25		\$.25		142.69
" 16,	186.99	46.00				232.99
" 23,	189.89	15.50		.25	Sale of scrap iron \$.55	186.19
" 30,	166.99				Rev. Hoefer (Gas bill) 5.00	171.99
	<u>\$759.70</u>	<u>\$66.35</u>	<u>\$.50</u>		<u>\$5.55</u>	<u>\$828.10</u>

Benevolence Receipts						
Date	Env.	'41	'40	Init. Off.	Misc.	Totals
Nov. 2,	\$21.75					\$21.75
" 9,	23.90					23.90
" 16,	25.30	Emergency War Relief	\$3.00			28.30
" 23,	23.80	Thanksgiving Service	7.95			31.75
" 30,	25.25					25.25
	<u>\$120.00</u>				<u>\$10.95</u>	<u>\$130.95</u>

Financial Campaign to Date		
Pledges	Individuals	Amount
392	492	\$7,320.40

William E. Fohler
William E. Fohler, Fin. Sec.

A motion was made by C. Forbes and 2nd by F. Vogel that we accept the Financial Secretary's Report with thanks. (Carried)

the Report of the Benevolence Treasurer R. Boss

Benevolence Disbursements for November 1941

11/15/41 F.A. Lick-Synodical Apportionment
\$96.25

A motion that we accept the Benevolence Report with thanks was made by R. Boss and 2nd by C. Brown. (Carried)

There was no Deacons Report

The Trustees Report.

The Trustees reported that they had two written applications for sexton, Mr. Frank Bloom and Mr. Geo. Gardner.

After discussion by the council a motion was made by C. Brown that we employ Mr. Geo. Gardner as sexton at the

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salary of \$110.00 per month or \$1320.00 per year, the stipulations of the position being that the sexton is entitled to two weeks vacation with pay at a convenient time and that the sexton must give thirty days notice before leaving, also that the church council give thirty days notice before taking action on the position of sexton. The motion was seconded by F. Vogel and carried.

Report of Bldg. Fund Treasurer.

December Report

Debt Reduction Fund

Bal Nov 1st \$ 1,622.26

November Receipts 839.74

Interest on account Monies Loaned 3.18

Savings Bank \$ 2,465.18

\$ 63.09

Balance on Bldg Fund A/c \$ 2,528.27

Nov 1st \$ 48.09

1930 Pledge Receipts \$ 15.00

\$ 63.09

Grand Total Balance

December 1st 41.
\$ 2,528.27

Unpaid Pledges to Date
\$ 144.00

Received to Date Dec 8th 1941

\$ 2,594.00

Henry Krieb

38

A motion was made by G. Elmer and seconded by C. Brown that we accept the Bldg. Fund Report with thanks.

Elders Report.

There will be communion Christmas Eve and at the Morning Service.

The Finance Committee reported that the ingathering canvass is nearly completed.

A motion by C. Brown that we buy a two years supply of paper. 2nd by R. Boss. (Carried)

A motion by G. Elmer that we use the \$5.00 received from the sale of the old mimeograph toward the purchase of a second hand typewriter. 2nd by C. Forbes (Carried)

A motion by C. Brown and second by C. Forbes that we have a New Year's Eve Service at 11 p.m. (Carried)

The Congregational Meeting will be held January 21, 1942.

After discussion by the council about the rising prices and scarcity of new carpeting the council encouraged the organization of the church to make an effort to purchase a new rug for the church.

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

Delbert Groat Sec.

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Jan. 12th 1942 Regular Council Meeting

The regular Church Council meeting was called to order by Pres. John Davis

The Pastor led the Council in Prayer.

The minutes of the previous meeting were approved as read. Roll call 5 members absent

The Report of the Current Expense Treasurer H. Lease

Report of Current Expense Treasurer, December 1941.

Current Expense Fund:
Balance on hand Dec. 1, 1941 \$454.61
Receipts for Dec. from Fin. Sec. 751.60

1206.21

Disbursements during Dec.		
Salaries: E.H. Hoefer	250.00	
- H. Howelsen	100.00	
J.A. Casad	40.00	
H. Steep	25.00	
Mrs. H. Groth	12.50	
Telephone: Church	3.21	427.50
- Parsonage	5.20	
Gas & Electric: Church	11.40	8.41
Parsonage	10.01	
Stationery, Postage, etc.		21.41
Church World Press		
Dec. Program blanks	6.00	
Alling, Cory Co.		
2000 cards	2.41	
Drexler Print Shop		
1000 Christmas envelopes	5.65	
Alling, Cory Co.		
Mimeograph paper etc.	42.54	
General Products & Sales		
Mimeograph supplies	6.30	
Mrs. H. Groth, postage	8.00	70.90
Choir Music:		
Music Lovers Shoppe		6.20
Maintenance Supplies:		
Alling, Cory Co.		
Paper Towels	4.75	
H. Howelsen, Misc. supplies	6.45	11.20
Auto Maintenance:		
E.H. Hoefer		29.00
Ministerial Pension Fund		
4th quarterly payment		37.50
Interest:		
On Church mortgage	55.67	
On Parsonage loan	10.00	65.67
Misc. Expenses:		
C. Topliff organ tuning	7.00	
Democrat & Chronicle		
Christmas Ad.	2.20	
J. Casad Choir party	8.80	
Farewell gift, Howelsen	25.00	43.00
		716.79

Balance on hand January 1, 1942

\$489.42

(over)

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Benevolence Fund:	
Balance on hand Dec. 1, 1941	\$301.50
Receipts for Dec. from Financial Sec.	313.74
	<hr/>
	615.24
Disbursements Dec. to Benevolence Sec.	171.25
	<hr/>
Balance on hand Jan. 1, 1942	443.99
Perpetual Membership Fund:	
Balance of cash on deposit July 1, 1941	757.83
Receipts:	
From Building Fund:	
Balance of loan on parsonage	250.00
To cover loan on church mortgage	1750.00
Interest on bank account Dec. 1	5.68
Interest on parsonage loan	10.00
" on church mortgage "	40.83
	<hr/>
	2056.51
	<hr/>
Balance on deposit January 1, 1942	\$2814.34

Herbert W. Kruse, Treasurer.

A motion by D. Grant and 2nd by C. Weismüller that the report of the Current Expense Treasurer be accepted with thanks. (Carried)

The Report of the Financial Secretary, W. Lohler

Financial Secretary's Report for Dec. 1941

Current Expense Receipts				Misc.		Misc.	
Date	41' Exp.	40' Exp.	Int. Off.				
Dec. 7,	\$224.00	\$10.20	1.00	Rev. Hoefler - Phone	\$.86	Mimeograph	\$35.00
" 14,	134.00			" " - Gas	5.18	Steen - Tel.	.75
" 21,	158.05	4.00	.25				
" 28,	169.31						
Totals	\$685.36	\$23.20	\$1.25		\$6.04		\$35.75
				Total for Month \$751.60			
Yearly Comparisons				Envelopes	Init. Off.	Other sources	Totals
1941				\$7,278.08	\$42.21	\$895.11	\$8,215.40
1940				6,594.79	35.51	1,371.34	8,001.64
1939				6,399.82	37.00	1,612.09	8,048.91
Benevolence Receipts							
Date	Plate	War Relief	Leper	Upper Room	White Gift	Totals	
Dec. 7,	\$27.55	\$1.50					\$29.05
" 14,	22.35	12.62	\$.72				37.69
" 21,	29.38	13.14	2.60	\$.10	\$74.95		120.16
" 28,	16.00				28.90		44.90
" 28,	28.10	2.00	10.10	1.75	40.00		81.95
Totals	\$123.38	\$29.26	\$13.42	\$1.85	\$143.85		\$313.74
Yearly Comparisons							
	Plate	Off.	Total				
1941	\$1,161.60		\$1,665.13				
1940	1,124.79		1,768.23				
1939	1,071.49		1,600.92				

William E. Lohler
William E. Lohler, Fin. Sec.

A motion by V. Robinson that we accept Mr. Lohler's Report with thanks. 2nd C. Weismüller. (Carried)

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The Report of the Benevolence Treasurer, R. Boss
Benevolence Disbursements for December

1 1/2 F.A. Kick Ben. Synod Apportionment	\$96.25
1 1/2 War Emergency relief	35.00
1 1/2 Commission on Christian Social Action	15.00
1 1/2 Federation of Churches 3 1/4 quater	25.00
	<hr/>
	\$ 171.25

A motion by D. Grant and second by H. Kruse that we accept Mr. Boss' Report with thanks. (Carried)

The Report of the Trustees
Mr. Gardner reported that one of our boilers had broken.

The Report of the Chief Deacon

November 1941
There were 5 services with a total attendance of 1,288. Average per service 257. In comparison with November 1940 when there were 4 services with a total attendance of 924 and an average of 231 per service an increase of 26 per service is revealed.

December 1941

There were 6 services with a total attendance of 1,218. Average per service 203. In comparison with December 1940 when there were 6 services with a total attendance of 1,123 and an average of 187 per service an increase of 16 per service is shown.

Average attendance for December low due to Christmas day service.

A motion by E. Elmer and second by H. Kruse that the Deacons report be accepted with thanks. (Carried)

The Report of the Bldg. Fund Treasurer, Mr. H. Reed.
(over)

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Dec Report
Old Fund 1941

Balance Dec 1st 1941 \$ 2477.00
 Dec Receipts Debt Reduction 603.00
 Interest on account Monroe Bank to Dec 1st 318
 1920
 & Fund from Herbert W. Krase loan \$ 3,102.38

Disbursements \$ 2,725.00
 Herbert W. Krase -

Receipts \$ 3,102.38
 Disbursements 2,725.00
 Balance on account of this campaign 476.94

Balance Jan 1st 1941 40
 Interest to June 1st 1941 \$ 425.47 Balance Jan 1st 1942

Henry H. & Lee

Total Amount of money
 contributed to pay of final amount
 of mortgage at Monroe County Bank
 on church and parsonage was \$3,080.00

A motion by A. Koch and 2nd by S. Elmer that
 Mr. Hub's report be gratefully accepted. Carried

A motion by Frank Vogel and 2nd by A. Koch
 that Rev. Hofer be given the old stove in the
 parsonage to be used towards the purchase
 of a new stove which will be purchased
 by Rev Hofer and will henceforth be his
 personal property. (Carried)

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A motion by Frank Vogel and second
 by S. Elmer that the White Gift Offering
 be apportioned thusly:

Jan. 1942

The Commission on Christian Social Action	\$ 15.00
Week Day Religious Instruction	20.00
People's Rescue Mission	15.00
St. Paul's Orphanage - Greenville Pa.	25.00
Rev. Wm. Baur	10.00
Dunkirk Conference Grounds	60.00
War Emergency Relief	50.00
Syrian Orphanage	20.00
Total	\$ 215.00 (Carried)

The Nominating Committee reported that they
 had three candidates for Deacons in the three
 year term, Rudolph Koltz, Rudolph Hoffmeyer and
 Nelson Alderman. They have a 2 yr. term deacon
 to take Mr. Meson's place, Mr. W. King.
 One trustee - Mr. Fred Buck
 One Elder - 2 yr Term - Mr. Frank Vogel

The council instructed the secretary to write
 a letter of thanks to the Estate of Mrs. Rosa
 Weismiller for the gift to St. Paul's Perpetual
 Membership Fund in the memory of
 Mr. Sigmund Weismiller and Mrs. Rosa Weismiller.

A motion by Rev Hofer and 2nd by Frank
 Vogel that a notice of Mr. & Mrs. Hofer's
 letter be recorded in the minutes and that
 the letter be filed.

A motion by A. Koch that we offer the
 Trinity Evangelical & Reformed Church \$2,000 on a
 five year note at the interest of 5%, payment
 on the principle may be made on anniversary
 date of note, interest payable semiannually.
 This sum to be taken from Perpetual Membership
 Fund. 2nd by A. Koch. (Carried)

A committee was appointed on the Boiler Repair. The
 trustees, Mr. Baris, Mr. Bora.
 The meeting was adjourned with the Lord's Prayer. (Carried)

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Congregational Meeting January 22, 1942

The annual congregational meeting was called to order at 8 p.m. by Pres. J. Barrie.

The meeting was opened by Rev. C. H. Hofer who led us in prayer.

There were forty-four members present including the Elders. Councilmen were absent.

The minutes of the previous meeting were approved as read.

The following reports were accepted with thankfulness for the fine work done during the past year.

The annual report of the Financial Secretary, Mr. W. Sohler, was given in detail by him and he pointed out an increase in 1941 Receipts.
(Report approved. Motion by C. Brown 2nd by M. Hoffman)

Mr. H. Kease - Current Expense Treasurer - read his annual report in which the congregation was given the delightful news that substantial balances were on hand to start the new year.
(Report approved. Motion by Knell 2nd by A. Muli Jr.)

Mr. H. Kief - Bldg. Fund Treasurer - gave his annual report showing a balance of \$425.47. This was pleasing information to the people present because it meant that the church was mortgage free with a balance left over.
(Report approved. Motion by W. King 2nd Knell)

The annual Report of the Benevolence Treasurer was given by Mr. R. Boss. He told us of the many worthwhile benevolence disbursements the Church had made in the past year.
(Report approved. Motion by A. Muli Jr. 2nd W. King)

The yearly report of the Deacons was read by the Secretary due to the absence of the Chief Deacon. The report revealed the church attendance and the Deacons attendance.
(Report approved. Motion by W. Sohler 2nd by A. Muli Jr.)

Rev. C. H. Hofer, our able pastor, gave his report embracing the past year. He gave a

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detailed account of his pastoral duties of the past year in which he thanked the members of the congregation for their whole hearted support.

(Report approved. Motion by A. Meili Sr. and M. Hoffman)

Mrs. E. Gardner gave the Deaconesses Report. She told of visitations made and flowers donated for altar decoration.

(Report accepted Motion by Mrs. Hoffman and Mrs. F. Vogel)

Mrs. Frank Vogel gave the annual Report of the Altar Society. Her report revealed the diligence of the Altar Society and reminded us of the gift of a power lawn mower; one of the Altar Society projects.

(Report accepted - Motion by W. King and A. Koche)

The Sunday School Report was given by Sup't. Mr. Taupke. He pointed out the work and finances it takes to run the Sunday School department.

(Report approved Motion by M. Knoll and by A. Meili Sr.)

The following interesting verbal reports were made by Mrs. A. Meili Sr., Miss Lucille Reuchle, Mrs. Kummer & Mrs. R. Kolb respectively, for the St. John's Home for the Aged, the Symposium, the Parish Deaconesses and the Cradle Roll.

(These reports were approved by congregational vote.)

The Secretary read the Choir's Report, containing the Choir's efforts to give the church better music.

(Report approved Motion: W. Jekler and by C. Brown.)

Donald Vogel gave an interesting account of the Junior League activities amongst the younger people of the church.

(Report approved Motion by A. Meili Jr. and Mrs. Hoffman)

The Report of the books audited by the Auditing Committee was approved.

(Motion - Mrs. Taupke and by Mrs. F. Vogel.)

A motion by A. Meili Jr. that the money in Bldg. Fund Treasury be turned over to the current expense account to help pay for boiler. (And R. Boas - carried)

The congregation voted that we hold a banquet for the 85th Anniversary of the Church

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in the fall.

The Nominating Committee submitted a complete slate.

Elders - J. Eckert 3 yrs	Deacons - Nelson Alderman 3 yrs
F. Vogel 2 yrs	R. Kolb 3 yrs
	P. Hoffman 3 yrs
Trustee - F. Huck 3 yrs	W. King 2 yrs

Deaconesses -

Mrs. M. Talbot	Mrs. A. Jendricks
Mrs. E. Wilson	Mrs. C. Bommenginger
Mrs. C. Kern	Mrs. Stuer
Mrs. C. Kilham	

A motion by R. Boas that the nominations be closed and that the Secretary cast one ballot for the entire slate. (And A. Meili Sr. - carried)

The congregation gave a rising vote of thanks for the outgoing officers.

A motion by R. Boas with a second by Mr. Hoffman that A. Meili Sr. represent St. Paul's Church at the West N. Y. Synod Conference with Mr. J. Baries as alternate. (Carried)

A motion by R. Boas with a second by Mrs. F. Vogel that Mr. A. Meili Sr. represent St. Paul's at the St. John's Home for the Aged. (Carried)

A motion by R. Kolb that we raise the pastor's salary \$200.00 per year. And H. Kase (Carried)

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

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Jan 25th 1942 - Special Council Meeting

Pres. J. Barus called meeting to order after church service.

The president then announced nominations were in order. The following men were nominated—

Pres. J. Barus
 V. Pres. F. Vogel
 Sec. J. Groat
 Financial Sec. W. Lohler
 Current Expense Treas. - A. Koch
 Benevolence Treas. - R. Kolt
 Chief Deacon - Fred Brown - Assistant W. Robinson
 Bldg. Supt. - Fred Huck

A motion was made and seconded that the secretary cast one ballot for the entire group.

A motion was made by J. Eckert that the additional work to be done on the new boiler of approx. \$276.10 be approved by the council.
 Made by F. Huck (carried)

Adjournment.

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Feb. 9th Regular Monthly Council Meeting

The regular monthly council meeting was called to order by J. Barus, the president.

The councilmen had the devotionals under the leadership of Rev. Hofer.

The roll call revealed five members absent.

The minutes of the previous meetings were approved as read.

The report of the Current Expense Treasurer A. Koch

REPORT OF CURRENT EXPENSE TREASURER - JANUARY, 1942

CURRENT EXPENSE FUND

Balance on hand January 1, 1942	\$489.42
Receipts for January from Financial Secretary	990.24
	<u>1479.66</u>

Disbursements during January

Salaries - E.H. Hofer	\$266.67	
G. Gardner	110.00	
J.A. Casad	40.00	
H. Steen	25.00	
Mrs. H. Groth	<u>12.50</u>	\$454.17
Telephones- Church	2.46	
Parsonage	<u>4.34</u>	6.80
Gas & Electric - Church	11.17	
Parsonage	<u>9.54</u>	20.71
Stationery, Postage etc.		
Wm. Lohler - Postage	3.18	
Church World Press for		
January Program Blanks	<u>6.00</u>	9.18
Choir & Organ Music		
Levis Music Stores		2.05
Auto Maintenance E.H. Hofer		<u>25.00</u>
<u>Taxes</u>		
City Taxes - Church	49.61	
" " Parsonage (1st)	<u>49.02</u>	
<u>Water Bills</u>		
Church	2.70	
Parsonage	3.78	
County Tax - Parsonage	<u>60.02</u>	\$165.13

Miscellaneous Expense

Rochester German Pub. Co.		
Christmas Ad	<u>1.00</u>	684.04
TOTAL DISBURSEMENTS	-	<u>\$795.62</u>
BALANCE ON HAND Feb. 1, 1942	-	

BENEVOLENCE FUND

Balance on hand - January 1, 1942	\$443.99
Receipts for Jan. from Finan. Sec.	<u>123.22</u>
	\$567.21
Disbursements in Jan. to Benev. Sec.	<u>313.75</u>
BALANCE ON HAND - February 1, 1942	\$253.46

Arthur J. Koch, Treasurer

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Mr. R. Hoffmire made the motion that we accept the report of the Current Expense Treasurer with thanks. 2nd by W. King and carried.

The report of the Financial Secretary, W. Lohler

Financial Secretary's Report for January 1942

nt Expense Receipts		Init. Off.	Misc.	Totals
142 Env.	141 Env.			
4, \$175.70	\$63.20	\$14.40		\$253.30
11, 80.75	24.60	6.20	Sale of chairs \$15.00	111.55
18, 113.00	31.60	3.00	Rev. Hoefer (gas) \$4.77	167.37
25, 132.50	145.97	4.55	Adult Bible Class 100.00	458.02
\$501.95	\$265.37	\$28.15	Altar Society 75.00	\$990.24
			\$194.77	

olence Receipts					Totals
	Plate Off.	Wt. Gift	Leper	Misc.	
4,	\$34.65	\$8.00	\$3.47	Upper Room \$.15	\$46.27
11,	21.60	1.00			22.60
18,	25.10		2.50		27.60
25,	26.75				26.75
	<u>\$108.10</u>	<u>\$9.00</u>	<u>\$5.97</u>	<u>\$.15</u>	<u>\$123.22</u>

William E. Lohler
William E. Lohler, Fin. Sec.

A motion by W. King and second by F. Vogel that we accept the financial secretary's Report with thanks was carried.

The Report of the Benevolence Report - R. Kolb.

Benevolence Disbursements for January 1942

1/9 - General Synod	\$ 96.25
1/12 - Upper Room Booklets	2.50
1/12 - The Commission on Christian Social Action	15.00
1/12 - Week Day Religious Instruction	20.00
1/12 - Peoples Rescue Mission	15.00
1/12 - F.A. Keck - St. Paul Orphanage	25.00
War Emergency	50.00
Syrian Orphanage	20.00
Rev. Wm. Bauer	10.00
1/12 - Dunkirk Conference Grounds	60.00
	313.75

Balance Feb. 1 1942 \$253.46

A motion by F. Vogel and second by J. Eckert that we accept the Benevolence Treasurer Report with thanks. (Carried)

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The Report of the Bld. Fund Treasurer was read by Pres. J. Baris due to the absence of Mr. H. Hib.

Bldg Fund Report for January 1942

Balance Jan 1st 1942	\$425.47
January Receipt (Bldg Reduction)	75.00
Miscellaneous Receipts	15.33
	\$502.55

Disbursements to W. Lohler,
Financial Secretary to Current
Expense Fund \$500.00
Balance - Feb 1st 1942 - \$2.55

Mr. Hib's Report was accepted with thanks.

The Pastor made the report that the Annual Report Book was finished and was being sent out.

A motion was made by F. Vogel that St. Paul's church fill in questionnaire on the facilities of the church that can be used in case of disaster, and send it to Dept. of Emergency Housing.
Seconded by R. Kolb. (Carried)

A motion by F. Vogel that we have our regular Easter Offering and hold the envelopes we have on hand for 80th Anniversary Campaign.
2nd W. King. (Carried)

A motion by W. King and second by F. Vogel that we donate five dollars to Bethel Methodist Church to help in their Bldg. Fund Campaign.
(Carried)

A motion by F. Vogel and second by R. Hoffmire that the council indorse the plan that Rev. Hoefer contact the parents of confirmands to see if the confirmands can be induced to wear gowns; also that he be authorized to ask the confirmands parents to donate a hymnal in honor of the confirmands, and that the confirmation class gift be one of hymnals to be so designated by a name plate in front of books.
(Carried)

A motion by R. Hoffmire that we renew our church insurance with North Vogel as our policies expire and that the church insurance be reduced to 75,000. 2 W. King (Carried)

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The following men were appointed as
our representatives to the Federation of Churches
Mr. F. Vogel
Mr. R. Hoffmeyer
Mr. C. Brown.

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

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March 9th 1942 Regular Monthly Council Meeting

The regular council meeting was called to order
by Pres. J. Barnes.

Rev. E. Hofer led us in the devotionals.

The minutes of the previous meeting were approved
after a correction had been made.

The roll call checked two members absent

The Report of the Current Expenses Treasurer - A. Koch

REPORT OF CURRENT EXPENSE TREASURER - FEBRUARY, 1942

Balance on hand February 1, 1942	\$795.62
Receipts for February from Financial Secretary	1124.55
	<u>\$1920.48</u>

Disbursements during February

<u>Salaries</u> - E.H. Hofer	\$266.67	
G. Gardner	110.00	
J.A. Casad	40.00	
H. Steen	25.00	
Mrs. H. Groth	12.50	
		\$454.17
<u>Telephones-Church</u>	2.46	
Refugee	4.34	
		6.80
<u>Gas & Elec.-Church</u>	10.02	
Parsonage	9.98	
		20.00
<u>Stationery, Postage etc.</u>		
Church World Press for		
February Program Blanks	6.00	
Addressograph Division		
supplies	1.05	
Mrs. Groth - supplies	6.02	
Mrs. Groth - postage	10.50	
Polychrome Corporation		
10¢ Black Ink	8.05	
		31.62
<u>Choir & Organ Music</u>		
Music Lovers' Shoppe	4.42	
" "	10.18	
		14.60
<u>Maintenance Supplies</u>		
G. Gardner-Misc. supplies	2.88	
A.J. Koch-Zipper bag	2.50	
Union Trust Safe Dep. Box	3.60	
Auto Maintenance E. Hofer	28.00	
		32.88
<u>Insurance</u>		
Henry Vogel Jr.		
Bond for \$1000.00 A. Koch	5.00	
Insurance on Building	114.58	
		119.58
<u>Heating Installation</u>		
A.F. Gleckel New Boiler	705.00	
Automatic Water Feeder	55.00	
Changes in return pipes	276.00	
		1036.00
<u>Miscellaneous Expense</u>		
Fire Dept.-Box Cigars	1.15	
	1.15	
		1716.80
TOTAL DISBURSEMENTS		
BALANCE ON HAND - Mar. 1, 1942		\$ 203.68

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BENEVOLENCE FUND
 Balance on hand Feb. 1, 1942 \$353.46
 Receipts for Feb. from Finan. Sec. 112.08
 365.51
 Disbursements during Feb. 101.25
 BALANCE ON HAND -Mar. 1, 1942 \$364.26
Arthur J. Koch, Treasurer

The report of the Current Expense Treasurer was approved as read.

The Report of the Financial Secretary W. Lohler

REPORT OF THE FINANCIAL SECRETARY FEBRUARY 1942

Current Expense Receipts				Totals	
Date	'42 Env.	'41 Env.	Init. Off.	Misc.	
Feb. 1,	\$97.65	\$24.20	\$1.35	\$500.00	\$723.20
" 8,	38.00	4.25	.70	\$100.00	42.95
" 15,	143.09	3.10	.55	100.00	247.74
" 22,	84.45	14.00	.76	6.37	110.97
Totals	\$363.19	\$45.55	\$3.36	\$507.37	\$1124.86

Benevolence Receipts				Totals	
Date	Plate Off.	Lent Off.			
Feb. 1,	\$20.00				\$20.00
" 8,	9.65				9.65
" 15,	28.20	2/18	\$24.80		53.20
" 22,	14.00	2/25	15.40		29.40
Totals	\$71.85		\$40.20		\$112.05

William E. Lohler
 William E. Lohler, Financial Secretary

Mr. Lohler's Report was approved as read.

The Report of the Benevolence Treasurer - R. Kolb
 Disbursements in February 1942

2/14 New Bethel Colored Church \$5.00
 Rev. J. O. Meyers

4/21 General Synodical Apportionment 96.25
 Total \$101.25

Balance on hand March 1st \$264.26

The Report of the Benevolence Treasurer was approved as read.

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Deacons Report - Fred Brown

Jan. 1942 as compared with Jan. 1941
 Services - 4 Services - 4
 Total Attendance 945 Total Attendance - 860
 Average per Service 236 Average per Service - 215
 Decrease of 30 per service

February 1942 as compared with Feb. 1941
 Service 6 Service - 5
 Total Attendance 1034 Total Attendance 1061
 Average per Service 173 Average per Service 212
 Decrease of 39 per service due to bad weather.

The Deacons Report was approved as read.

A motion was made by Mr. F. Vogel that our trustees be authorized to negotiate a loan to Salem Church as the offer made to Trinity Church was turned down. The sum to be loaned is \$2000.00 at 3% interest on a five year note. Payment on principle may be made on anniversary date of note, interest payable semiannually. This sum to be loaned to be taken from the Perpetual Membership Fund. L. W. Robinson (Carried)

Mr. J. Baries reported that our new boiler had been installed and was paid for.

A motion by F. Vogel that the Air Paid Warden's Committee be allowed to use the Brotherhood Room to hold a meeting. (Carried)

Two members of the Altar Guild came before the Council to get a loan to help finance the purchasing of rugs for the sanctuary.

A motion was made by D. Groat that the Church loan the Altar Guild up to six hundred dollars in one hundred dollar notes at 2% interest payable semiannually. This loan to be taken from Perpetual Membership Fund. (Carried) L. A. Koch

The Elders reported that the Confessions are to be examined March 18th.

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

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April 13th 1942 Regular Council Meeting

The regular monthly council meeting was called to order by Pres Baries.

Rev. Hofer led the prayers and Devotionals.

The minutes of the previous meeting were approved as read.

There were five councilmen absent.

The Report of the Current Expenses Treasurer
A. Koch

REPORT OF CURRENT EXPENSE TREASURER - MARCH, 1942

Current Expense Fund	
Balance on hand March 1, 1942	\$203.68
Receipts for March from Financial Secretary	794.35
	<u>\$998.03</u>

Disbursements during March

<u>Salaries</u> - E.H. Hofer	266.67	
G. Gardner	110.00	
J.A. Casad	40.00	
H. Steen	25.00	
Mrs. H. Groth	12.50	
		\$454.17

<u>Telephones</u> - Church	2.46	
Parsonage	6.79	
		9.25

<u>Gas & Elec.</u> - Church	9.68	
Parsonage	8.02	
		17.70

<u>Stationery & Postage etc.</u>		
Church World Press for		
March Program Blanks	7.50	
Ditto-April & Easter Blanks	7.00	
Mrs. H. Groth-Postage	10.00	
		24.50

<u>Organ Music</u>		
Levis Music Stores	1.00	1.00
<u>Maintenance Supplies</u>		
G. Gardner - supplies	4.74	
A.B. Dick Co.		
Memoograph supplies	4.75	
E.H. Hofer - supplies	1.45	
		10.94

<u>Auto Maintenance</u> - E.H. Hofer	25.00	
<u>Repairs</u> - C.M. Topliff-organ repair	6.00	
Taxes - Haskell H. Marks - 2nd		
installment city taxes on parsonage	40.50	
Ministerial Pension Fund - 1st		
quarterly payment	37.50	
Total Disbursements during March		626.56
Balance on hand - April 1, 1942	-	<u>\$371.47</u>

BENEVOLENCE FUND

Balance on hand March 1, 1942	264.26	
Receipts for March from Finan. Sec.	294.32	
	<u>\$558.58</u>	
Disbursements during March	153.24	
Balance on hand April 1, 1942	405.34	\$405.34

Arthur J. Koch, Treasurer

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The report of the Current Expenses Treasurer was approved as read and with thanks.

The Report of the Financial Secretary W. Lohler

Financial Secretary's Report for March 1942

Current Expense Receipts				Miscellaneous		Total
Date	41' Env.	42' Env.	Init. Off.			
March 1,	\$138.16	\$7.45	\$.90			\$146.51
" 8,	130.64	.90	.50			132.04
" 15,	158.35	5.65	1.60			165.60
" 22,	169.00	20.90	.75	Old Timers \$5.00	Rev. Hofer-Tele. 2.45	202.25
" 29,	143.60	4.25	.10		Gas 4.15	147.95
Totals	\$739.75	\$39.15	\$3.85	\$5.00		\$86.60 \$794.35

Benevolence				Miscellaneous		Total
Date	41' Env.	42' Env.	Init. Off.			
March 1,	\$19.00	\$1.50	Mar. 4, \$12.25			\$32.75
" 8,	26.00		" 11, 27.10			53.10
" 15,	24.40	.75	" 18, 19.25			44.40
" 22,	28.55		" 25, 30.45	P. M. Service \$26.12		85.12
" 29,	63.25			" 15.70		78.95
Totals	\$161.20	\$2.25	\$ 89.05	\$41.82		\$294.32

William E. Lohler
William E. Lohler, Fin. Sec.

The Financial Secretary's Report was accepted with thanks.

The Report of the Benevolence Treasurer - R. Loh

Balance March 1st	\$ 264.26
Total Receipts during March	294.32
Total	<u>558.58</u>

<u>Disbursements</u>	
For General Synodical Apportion.	96.25
For American Mission to Japan	21.39
For Eden Publishing House	3.40
For Bible House - 14 Bibles	32.20
Total	<u>\$153.24</u>

Balance on hand 4/1/1942 \$ 405.34

Mr. Loh's Report was approved as read with thanks.

Elder's Report - Pres Baries reported that there were 14 confirmations this year.

Trustees Report. It was reported that the painting and papering of the parsonage had been completed. The debt had not yet been billed.

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Deacon's Report for March-1942

Total Attendance 2,265
 " Services " "
 average per service 206
 compared with March 1941 when we had a
 Total Attendance 2,186
 " Services " "
 Average per service 218
 This comparison shows a decrease of 12 per service
 The Deacon's report was approved as read.

A motion was made by F. Vogel that we
 make a ~~pledge~~ of \$55.00 to the Federation of Churches
 2nd by R. Hoffmiller (carried)

A motion by E. Elmer that the Fellowship of
 Reconciliation be given the privilege of
 meeting in our church and may hold
 a Supper, Friday, April 24th. 2nd by H. Huckle
 and carried.

The council regrets the letter of resignation
 from Mr. Gardner, our sexton, and the
 trustees are authorized to take action to
 find his successor.

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

D. Great Secretary

59

May 12th 1942 Regular Council Meeting

The regular monthly council meeting was
 called to order by Pres J. Baris

Rev. E. H. Hofer led us in prayer.

The roll call checked seven members absent.

The minutes of the previous meeting were
 approved as read.

The Report of the Financial Secretary: W. Folker

Financial Secretary's Report for April 1942

Current Expense Receipts							Misc.	Total
Date	'42 Env.	Older Env.	Easter Off	Init Off				
April 5,	\$215.40	\$.50	\$258.82	\$1.50				\$476.22
" 12,	85.05		4.00	.50				89.55
" 19,	84.30		1.00					90.07
" 26,	134.31	3.20						139.51
	\$519.06	\$3.70	\$263.82	\$2.00				\$794.58
							Rev. Hofer (gas) \$4.77 Bopp-wedding candle \$5.77	795.35
Benevolence Receipts								
Date								
April 5,	\$25.00							\$101.21
" 12,	27.25	\$5.45	\$2.33					35.03
" 19,	22.56							22.56
" 26,	18.30	21.77	4.65					47.07
	\$93.11	\$29.25	\$5.98					\$64.80
							*Sunrise Ser. \$14.94 Birthday \$1.50	205.87

W. Folker Sec.

The Financial Secretary's report was approved
 as read.

The Report of the Benevolence Treasurer R. Kolt.
 Disbursements for April 1942

4/15 Communion Wine	2.00
4/15 Altar Candles	9.16
4/15 Federation of Churches (Fellowship)	10.00
4/15 Synod Apportionment	96.25
4/15 West N. Y. Synodical dues	51.00
4/15 Delegates Fees & Transportation	11.00
4/28 Upper Room	2.50
	181.91

Balance May 1st 1942 \$429.80

The Benevolence Treas. Report was
 accepted with thanks.

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The Report of the Current Expense Treasurer *A. Koch*

REPORT OF CURRENT EXPENSE TREASURER - APRIL, 1942

CURRENT EXPENSE FUND

Balance on hand April 1, 1942 \$371.47
Receipts for April from Financial Secretary 793.35
\$1164.82

Disbursements during April

<u>Salaries</u> - E.H. Hoefer	\$266.67	
G. Gardner	110.00	
J.A. Casad	40.00	
H. Steen	25.00	
Mrs. H. Groth	12.50	
		\$454.17
<u>Telephones</u> - Church	2.46	
Parsonage	4.74	
		7.20
<u>Gas & Elec.</u> - Church	11.39	
Parsonage	8.76	
		20.15
<u>Choir & Organ Music</u>		
Music Lovers Shoppe	10.23	
Levie Music Stores	2.50	
		12.73
<u>Supplies</u>		
Fred Buck for Janitor supplies		11.80
<u>Insurance</u>		
Henry Vogel Jr. - Liability		
Insurance on Church and Parsonage		47.30
<u>Taxes</u>		
Haskell H. Marks - Water Bills		
Church	2.43	
Parsonage	3.24	
		5.67
<u>Auto Maintenance</u>		
H.H. Hoefer		25.00
<u>Repairs</u>		
Albert Groth - Paper hanging & Painting at parsonage		101.00
Carl Beisheim - Repairs to plaster at parsonage		24.82
<u>Total Disbursements</u>		\$709.84
Balance on Hand May 1, 1942		\$454.98

RENEVOLENCE FUND

Balance on hand, April 1, 1942 \$405.34
Receipts for April from Finan. Sec. 205.87
\$611.21
Disbursements during April 181.91
Balance on hand May 1, 1942 \$429.30

Arthur J. Koch, Treasurer

The Report of the Current Expense Treasurer was approved as read with thanks.

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Trustee Report. Mr. F. Huck reported that the coke has been ordered. He also reported that a new septon has not been contacted as yet. He discussed the repairs to be made on the Parsonage and Church.

No Deacons Report.

A motion was made by F. Huck that we give the septon, Mr. Gardner, an honorarium of \$20.00 towards his vacation 2nd W. King (Carried)

A motion by R. Lobb that the Church Secretary be paid \$12.50 for her work on the Yearly Report Book. 2nd F. Vogel (Carried)

A motion by J. Eckert that we accept Mr. & Mrs. Bertram Lister into membership of St Paul's Church 2nd F. Vogel (Carried)

The meeting was adjourned with the Lords Prayer.

Secretary of the Council
J. Groth

62

June 1942 Regular Monthly Council Meeting
the regular council meeting was called to order by Pres. J. Barnes
After a song by the council, Rev. Hofer led the prayer.
the Roll call revealed six councilmen absent.
the minutes of the previous meeting were approved as read.
The Report of the Current Expense Treas. A. Koch

REPORT OF CURRENT EXPENSE TREASURER - MAY, 1942CURRENT EXPENSE FUND

Balance on hand May 1, 1942	\$ 484.98
Receipts for May from Financial Secretary	605.76
	<u>\$1090.74</u>

Disbursements during May

Salaries-E.H. Hofer	\$266.67	
G. Gardner	61.47	
"(vacation)	20.00	
J.A. Casad	40.00	
H. Steen	25.00	
Mrs. E. Grogh	12.50	
(for printing year book)	<u>12.50</u>	
		\$438.14

Telephones-Church	2.81	
Parsonage	<u>4.34</u>	
		7.15

Gas & Electric-Church	11.50	
Parsonage	<u>8.07</u>	
		19.57

Stationery & Postage etc.		
Church World Press-Program		
Blanks for May	7.50	
Church World Press-300 Attendance Builder Post cards	3.75	
Postmaster Daley-1000 stamped envelopes	<u>22.16</u>	
		33.41

Fuel-Rochester Gas & Electric Corp-Coke (Church)		384.00
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Supplies-Alling & Cory Co		
Mameograph Supplies	3.97	
Roch. Manifold Supply Co		
Stencils	<u>2.75</u>	
		6.72

Auto Maintenance-E. Hofer		25.00
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Miscellaneous		
W. Euman Bros. (Lawn Rolling service)	8.00	

W.H. Crow Co. (Moving Davenport set)	2.50	
A.J. Koch (perpetual endowment) plate-Mrs. S. Weismiller	2.00	
Frank Vogel Jr. (cutting and trimming church lawn)	<u>3.50</u>	
		16.00

Total Disbursements		\$929.99
BALANCE ON HAND MAY 1, 1942 -		<u>\$130.75</u>

63

BENEVOLENCE FUND

Balance on hand May 1, 1942	\$429.30	
Receipts from Finan. Sec.	<u>132.87</u>	
	569.17	
Disbursements during May	<u>96.25</u>	
Balance on hand June 1 -	472.92	\$472.92

Arthur J. Koch, Treasurer

PERPETUAL MEMBERSHIP & ENDOWMENT FUND

Balance on hand May 1, 1942	\$2814.34
Interest from Bank	18.53
Receipts from Memorial Wreath Cards	<u>2.00</u>
Balance on hand - June 1, 1942	<u>\$2834.87</u>

Arthur J. Koch, Treasurer

The Current Expense Report was approved as read with thanks.

The Report of the Financial Secretary W. Lohler

REPORT OF THE FINANCIAL SECRETARY FOR MAY 1942

Current Expense Receipts				
Date	'42 Env.	'41 Env.	Misc.	Total
May 3,	\$107.95		Easter Off. \$2.00	\$109.95
" 10,	135.30			135.30
" 17,	181.80			181.80
" 24,	89.55	\$4.75	Rev. Hofer-gas 4.56 Tele. .35	99.21
" 31,	79.50			79.50
Totals	\$594.10	\$4.75	\$6.91	<u>\$605.76</u>

Benevolence Receipts				
Date	Plate Off.	Up-Room	Misc.	Total
May 3,	\$20.60		Emer. War Relief \$4.50	\$25.10
" 10,	37.00	\$4.40	Leper Fund \$2.50	39.90
" 17,	20.65		Ascen. Off. 11.82	32.47
" 24,	23.80			23.80
" 31,	<u>17.05</u>	.55	Miss Otto - Candles 1.00	18.60
Totals	\$119.70	\$4.95	\$19.82	<u>\$139.77</u>

William E. Lohler
 William E. Lohler, Fin. Sec.

The Financial Secretary's Report was accepted with thanks.

The Report of the Benevolence Treas. - L. Kolb

Receipts for May + May 1st balance 569.17

Disbursements
The Gen. Synodical Apportionment 96.25
Balance June 1st - \$472.92

The Report on Benevolence was approved

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read with thanks to Beavolant Treas.

Deacon's Report

Month	No. of Services	Attendance	Average per Service	Increase or Decrease
April 1942	8	1672	209	
April 1941	10	2217	221	Decrease 12 per Service
May 1942	5	1099	219	
May 1941	4	828	207	Increase of 12 per Service

The Deacon's Report was approved as read.

A motion was made by Rev. Hofer that, after a deduction for expenses of one dollar and a half, the collection of eleven dollars and eighty-two cents from the Ascension Day offering be turned over to the United Councils. (approved by council)

The following men were interviewed separately by the council. All made application for position of Sexton.

Mr. Schmanke - Mr. Young
Mr. Kummer - Mr. Richards

After the interviews the council took a vote and Mr. Schmanke was elected to the position of Sexton at St Paul's Church.

A motion was made that we hold two Vesper services during the month of July and then take a vote to see if we should prolong the custom. (Carried)

A motion by F. Vogel that we put an advertisement in the Democrat & Chronicle, and by R. Hoffmire (Carried)

A motion by F. Vogel that Pres. Baris with Mr. Casadd arrange to entertain the choir for their faithful service in the last year. The sum to be expended is not to exceed twenty-five dollars. and by R. Hoffmire (Carried)

A motion was made that our 80th anniversary should begin with a Sunday service in the morning on October fourth and a banquet following on October eighth. The price of

65

tickets is to be \$1.00 per adult and \$.75 per child under 14 yrs of age. Seventy-five cents per person is to be payed to the people who put on the dinner. and by F. Vogel (Carried)

The meeting was adjourned with the Lord's Prayer.

G. Goat. Secretary

66

July 1942-13th day Regular Monthly Meeting
The regular monthly meeting of the church council was called to order by Vice President Frank Vogel.

Rev. E. H. Hoefler led the devotionals.

The roll call checked seven members absent.

The minutes of the previous meeting were approved as read.

The Financial Secretary's Report - W. Lohler

REPORT OF THE FINANCIAL SECRETARY for June 1942

Current Expense Receipts

Date	42 Env.	48 Env.	Init. Off.	Misc.
June 7,	\$112.35			
" 14,	95.10	\$1.80		\$25 (Ref. Pasch Coal \$6.75) (Ref. Choir Pic- \$3.75)
" 21,	109.50	5.00		.20 (Rev. Hoefler, Gas 4.56) (Rev. Hoefler Tel- .28)
" 28,	99.40			
Totals	\$416.35	\$6.80	\$4.45	\$11.31

Total for month \$673.81

Comparative summary for first 6 months on envelope receipts
Last year \$3,597.77, This year \$3,499.72 - \$98.05

Benevolence Receipts

Date	Plate Off.	Misc.
June 7,	\$20.25	
" 14,	24.00	Craw-Hayes Wedding Candles \$1.00
" 21,	15.00	Upper Room .60
" 28,	\$12.45	
Totals	\$71.70	\$1.60

Total for month \$73.30

Comparative summary for first 6 months on plate offering receipts
Last year \$582.70, This year \$625.06 Plus \$42.36

William E. Lohler, Financial Sec.

The report of the Financial Secretary was accepted with thanks.

The Report of the Benevolence Treas. R. Kolb

Disbursements for June 1942

1/4 Synodical Apportionment	\$96.25
1/4 Upper Room	\$2.50
1/4 American Mission for papers	\$9.48
1/4 War Emergency Relief	\$31.72
1/4 Sunday School (Cash)	\$24.00
	163.95
Balance July 1, 1942	382.27

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The Benevolence Treasurer's Report was approved as read with thanks.

The Report of the Current Expense Treas. A. Koch

REPORT OF CURRENT EXPENSE TREASURER - JUNE, 1942

CURRENT EXPENSE FUND

Balance on hand June 1, 1942	\$130.75
Receipts for June from Financial Secretary	\$673.81
	\$804.56

Disbursements during June

Salaries - E. H. Hoefler	\$266.67
J. A. Gassad	40.00
H. Steen	25.00
Mrs. H. Groth	12.50
	\$344.17

Telephones - Church	2.46
Parsonage	4.62
	7.08
Gas & Electric - Church	8.70
Parsonage	8.25
	16.95

Stationery & Postage -	
Church World Press - Program	
Blanks for June	5.25

Fuel - August Pasch Co.	
Coal for parsonage	120.85

Taxes - Haskell H. Marks - City	
Treasurer, 3rd installment City	
Taxes on Parsonage	40.50

Maintenance	
E. H. Hoefler (Auto)	25.00
M. Eckert - cleaning Church	24.50
F. Vogel Jr. servicing Church lawn	10.50
	60.00

Repairs	
E. F. Comstock (lawn mower and trimmers)	2.25
John Bareis - repairs to church doors & windows	10.87
material	2.82
	15.94

Miscellaneous	
J. Bareis for Choir dinner	25.00
Dem. & Chronicle for ad	2.20
TOTAL DISBURSEMENTS	27.20
Balance on hand, July 1, 1942	\$637.94
	\$166.62

BENEVOLENCE FUND

Balance on hand June 1, 1942	472.92
Receipts from Finan. Sec.	73.30
	\$546.22

Disbursements during June	163.95
BALANCE ON HAND, July 1, 1942	\$382.27

Arthur J. Koch, Treas.

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PERPETUAL MEMBERSHIP & ENDOWMENT FUND

Balance on hand June 1, 1942 \$2,834.87
 Withdrawal of interest to
 Current Expense Fund 234.87
 BALANCE ON HAND, July 1, 1942 \$2,600.00

Arthur J. Koch, Treasurer.

The Report of the Current Expense Treasurer was approved by the Council with thanks.

The Deacon's Report for June 1942

4 services - Total attendance 711 average per service 177.
 compared to June 1941 when we had
 6 services - Total attendance 1,016 average per service 169
 Increase of 8 per service

Fred Brown

The Deacon's Report was approved as read.

Correspondence with Rev. Bauer & Rev. Koenig has been made in an effort to obtain one of them as a speaker at our 80th anniversary banquet, and Rev. Hofer reports that one of them will be present.

A motion was made, seconded and carried that we continue the petty cash fund of \$15.00 to the sexton and that the Bldg. Supt. turn the money over to him and request him to submit a report of his expenditures once a month in writing or in person.

A motion by R. Hoffmeyer that we accept the contract of Mr. William C. Schroeder to repair the church wall. 2nd by C. W. Wisemüller (Carried)

The Council agreed
 A motion by R. Hoffmeyer that Rev. Hofer be authorized to contact a lawyer to ascertain the cost of being chartered under the name "St Paul's Evangelical and Reformed Church" instead of our present chartered name. (2nd and carried)

A motion by R. Kolb that the Trustees be empowered to get lumber for the church attic floor. (Carried)

The meeting was adjourned with the Lord's Prayer

Secretary Del Kroat

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Aug. 10 1942

Regular Meeting

The regular monthly meeting was called to order by Pres. J. Baris who also led the devotionals.

Roll Call - 7 members absent

The minutes of the previous meeting were approved after a correction had been made.

The Report of the Current Expense Treas. A. Koch

REPORT OF CURRENT EXPENSE TREASURER - JULY, 1942CURRENT EXPENSE FUND

Balance on hand July 1, 1942 \$166.62
 Receipts for July from Finan. Sec. 582.06
 \$728.68

Disbursements during July

Salaries - E. H. Hofer 266.67
 C. A. Schmanke 100.00
 H. Steen 25.00
 Mrs. H. Groth 12.50

404.17

Telephones

Church 2.62
 Parsonage 4.34

6.96

Gas & Electric

Church 7.01
 Parsonage 8.07

15.08

Stationery & Postage etc.

Mrs. H. Groth (postage) 8.00

Fuel

F. Huck - Deposit on
 Coke Contract 1.00

Taxes

H. H. Marks - Water bills
 Church 1.50
 Parsonage 2.43

3.93

Maintenance

Matilda Eckert for
 cleaning Church 6.50

Repairs

Albert Groth for
 painting & repairing
 parsonage porches 7.25

Miscellaneous

Mrs. Wm. Vaughn - substitute
 organist 5.00
 Board of pensions
 & Relief 37.50
 Alex. H. Elaeaser
 substitute pastor 7.00

49.50

Supplies

Fred Huck for
 Janitor supplies 5.13
 H. C. Fommereyning
 & Son - Lawn Mower 15.26
 Addressograph Div.
 Embossed plates &
 cards 1.60
 Roch. Manifold
 Supply Co - Stencils 2.75
 Alling & Cory Co.
 Mimeograph supplies 8.89
 Duplex Env. Co. 46.18

79.81

TOTAL DISBURSEMENTS
 Balance on hand, Aug. 1, 1942

582.30
 \$146.48

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BENEVOLENCE FUND

Balance on hand July 1, 1942	\$382.27
Receipts from Finan. Sec.	91.83
	<u>\$474.10</u>
Disbursements during July	106.57
Balance on hand Aug. 1, 1942	\$367.53

PERPETUAL MEMBERSHIP & ENDOWMENT FUND

Balance on hand July 1, 1942	\$2600.00
Loan to St. Paul's Altar Guild	300.00
Balance on hand Aug. 1, 1942	\$2300.00

Arthur J. Koch, Treas.

The report of the Current Expense Treasurer was approved and read with thanks.

The Report of the Financial Secretary W. Lohler

Report of the Financial Secretary for July 1942

Current Expense Receipts		Miscellaneous	Total
Date	'42 Env.		
July 5,	\$211.70	Trans. from Bldg. Fund Treas. \$10.00	\$221.70
" 12,	158.05		158.05
" 19,	75.35	Rev. Hoefler (gas bill) \$4.56	82.01
" 26,	100.30	Tele. Box \$2.10	100.30
Totals	\$545.40	\$16.66	\$562.06

Benevolence Receipts		Miscellaneous	Total
Date	Plate Off.	Up-Room Gideons	
July 5,	\$21.25	\$1.80	\$24.05
" 12,	20.40	.50	\$22.90
" 19,	13.00	2.15 Emer. War Relf.	\$15.48
" 26,	16.40		16.40
Totals	\$71.05	\$2.30	\$73.35

William E. Lohler
William E. Lohler, Financial Secretary

The Financial Secretary's report was accepted with thanks.

The Report of the Benevolence Treas. X. Loh
Disbursements for July 1942

Balance on hand 7/1/42	\$382.27
Receipts	91.83
Total	474.10

Synodical Apportionment	\$96.25
United Church Council on Christian Unity	10.32
Total	\$106.57

Balance Aug. 1, 1942 - \$367.53

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Mr. Kolbe's Benevolence report was approved as read.

The Deacon's Report for July 1942

W. Robinson
6 service, Total Attendance 551, Average per service 92 compared with July 1941 when we had 8 services, Total Attendance 658, Average per service 82, showing an increase of 10 per service. This report was accepted with thanks.

A motion by F. Vogel that St. Paul's Church donate \$1,000 towards buying a communion set for Chaplain Dr. Reynolds on condition that other churches contribute; this sum to be taken from the Benevolence Treasury, 2nd R. Hoffmeyer (Carried)

A motion by F. Vogel that the bill for repair on the church wall be paid 2nd R. Hoffmeyer (Carried)

A motion was made, seconded and carried that a letter of thanks be sent to Mr. Floyd Christ for his help in repairing the church floors.

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

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Sept 14, 1942 Regular Council Meeting
the regular monthly council meeting
was called to order by Pres. J. Baries
Devotional read by Rev. C. H. Hofer
The minutes of the previous meeting were
read by V. Price F. Vogel
the roll call showed five councilmen absent

REPORT OF CURRENT EXPENSE TREASURER-AUGUST, 1942

CURRENT EXPENSE FUND

Balance on hand August 1, 1942 \$146.48
 Receipts for August from Finan. Sec. 613.45
\$759.93

Disbursements during August

Salaries-E.H. Hofer \$266.67
 C.A. Schmanke 100.00
 H. Steen 25.00
 Mrs. H. Groth 12.50
\$404.17

Telephones

Church 2.46
 Parsonage 4.65
7.11

Gas & Electric

Church 5.31
 Parsonage 1.25 (8.25)
13.56

Taxes

Hoekell H. Marks
 4th installment (taxes) 40.50

Insurance

F.W. Rasche-Fire & Storm
 Ins. on parsonage 17.87

Repairs

Wm. C. Schroeder-Mason work
 on church wall and
 sidewalk 232.00

Total Disbursements \$715.21
BALANCE ON HAND SEPT. 1, 1942 \$44.72

RENEVOLENCE FUND - August, 1942

Balance on hand August 1, 1942 \$367.53
 Receipts from Finan. Sec. 128.30
TOTAL 495.83
 Disbursements during August 158.13
BALANCE ON HAND SEPT. 1, 1942 \$337.70

PERPETUAL MEMBERSHIP & ENDOWMENT FUND

Balance on hand August 1, 1942 \$2300.00
 Rec'd. from Mrs. R. Weismiller estate 200.00
 Rec'd. from daughters of Mr. & Mrs. J.J. Kern 200.00
TOTAL BALANCE ON HAND SEPT. 1, 1942 \$2700.00

Arthur J. Koch, Treasurer

The Report of the Current Expenses
Treasurer, A. Koch was approved as read.

Report of the Financial Secretary August 1942

Current Expense Receipts		'42 Env. '41 Env. Init. Off.		Misc.	Totals
Date					
Aug. 2,	\$120.10				\$120.10
" 9,	112.83		\$1.15		112.98
" 16,	104.26	\$2.60	.25	New Hymnal Fund \$15.00	122.11
" 23,	108.35			Rev. Hofer (gas bill) \$4.56	112.91
" 30,	145.35				145.35
Totals	\$590.89	\$2.60	\$4.40	\$19.56	\$613.45

Benevolence		Emer. War Relief	Leper Fund	Rev. Reynolds	Misc.	Totals
Date						
Aug. 2,	\$16.25	\$1.45	\$3.00			\$22.70
" 9,	21.00	3.10			Gideons \$2.00	24.10
" 16,	19.70			\$6.00	Upper Rm .10	25.80
" 23,	21.35	5.00		3.00	Birth. Off 1.00	30.35
" 30,	21.85		2.50		Wed. Can. 1.00	25.35
Totals	\$100.15	\$9.55	\$5.50	\$9.00	\$4.10	\$128.30

William E. Lohler
 William E. Lohler, Financial Sec.

The Financial Secretary's Report was approved as read.

Balance Aug 1-1942 \$367.53
1/2 Plate Collection 16.25
War Emergency Relief 1.45
American Mission Lanes 3.00
Sealers (Births) 2.00
3/4 Plate Collections 21.00
War Emergency Relief 3.10
3/16 Plate Collection 19.70
Upper Room .10
For Rev. F. Reynolds (Com. Sec) 6.00
8/23 Plate Collection 21.35
War Emergency Relief 5.00
For Rev. F. Reynolds (Com. Sec) 3.00
3/30 Plate Collections 21.85
American Mission Lanes 2.50
Wedding Candles 1.00
Total 128.30
495.83
444.83

Disbursements
1/8 Federation of Churches 27.50
G. Rodde. Quaker Birth 18.15
Central Publishing House 6.23
F. A. Koch. Spirit Press 96.25
For Rev. F. Reynolds (Com. Sec) 10.00
158.13
337.70
337.70

Benedictine Log
R. Kott.

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The Report of the Benevolence Treas. was read with approval by Council.

A letter received from Henry Vogel, Jr., insurance agent, relative to carrying war damage insurance was read. After a discussion, a motion was made by J. Eckert and seconded by G. Elmer that the letter be filed for future reference. (Carried)

Regional Conference October 13.

A motion made by Frank Vogel and seconded by R. Kolb that President J. Bareis represent the Counsel and Mr. A. Meili, Sr. represent the congregation at this conference. (Carried)

President J. Bareis reported on the progress being made on the 80th Anniversary Banquet. Motion was made by R. Hoffmeier and seconded by N. Alderman that 80th Anniversary envelopes be sent out to the congregation with a letter asking for an anniversary offering toward an endowment fund of \$880.00. (Carried)

Motion was made by J. Eckert and seconded by G. Elmer that \$50.00 be sent to Rev. H. E. Koenig to defray cost of his expenses to Rochester for the 80th Anniversary Banquet and also authorize the President to appoint a committee of two to purchase a gift for Rev. Koenig not to exceed \$5.00. (Carried)

Rev. Hoefer reported that \$64.00 has been collected from the several E and R churches toward the Communion Set to be purchased for Rev. Reynolds. Set has been ordered.

The following committee was appointed to set up the budget for 1943 -

R. Kolb, Chairman
A. Koch
D. Groat

W. Lohler
H. Kruse
A. Fauth

*Pledge Enthusiasm
Nov. 15th & 22nd*

Motion was made by A. Koch and seconded by J. Eckert that G. Elmer be authorized to purchase flowers which are to be sent to Trinity Church on their 100th Anniversary, October 25, the cost not to exceed \$5.00 (Carried)

The Counsel approved the Trustees reducing the fire insurance coverage on the parsonage from \$6000.00 to \$4500.00 and wind storm and hail insurance from \$6000.00 to \$2750.00. The garage insurance to remain at \$500.00 each for both fire insurance and wind storm and hail insurance.

Motion was made by J. Eckert and seconded by R. Kolb that Trustees be authorized to have repairs made to attic floor. (Carried)

Motion was made by A. Koch and seconded by R. Hoffmeier that the following be accepted to membership in St. Paul's church. (Get List from Rev. Hoff)

*Mr. & Mrs. Wm. Nowack — Mr. & Mrs. John Knitter
Mr. & Mrs. Harvey Schults — Harold Knitter
Mr. Geo. Kelso — Mrs. Wm. Pangel
Mr. Geo. Baker — Mrs. Cora Streebing
Mr. & Mrs. Chas. Schumaker & Ruth Schumaker*

There being no further business, the meeting was adjourned with the Lord's Prayer.

F. Vogel

Acting Secretary

*Accepted
10/15/42*

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Oct 1942

Regular Monthly Council Meeting

The regular monthly council meeting was called to order by Pres. J. Bareis.

Rev. C. H. Hofer led the devotionals.

The roll call revealed seven councilmen absent.

The minutes of the previous meeting were approved as read.

REPORT OF CURRENT EXPENSE TREASURER
SEPTEMBER - 1942

CURRENT EXPENSE FUND

Balance on hand Sept. 1, 1942	\$44.72
Receipts for Sept. from Financial Secretary	555.94
	<u>\$600.66</u>

Disbursements during September

<u>Salaries</u>		
E. H. Hoefer	\$266.67	
C. A. Schmanke	100.00	
J. A. Casad	40.00	
H. Steen	25.00	
Mrs. H. Groth	12.50	
	<u>444.17</u>	

<u>Telephones</u>		
Church	\$2.46	
Parsonage	4.76	
	<u>7.22</u>	

<u>Gas & Electric</u>		
Church	5.02	
Parsonage	8.88	
	<u>13.90</u>	

<u>Stationery & Postage</u>		
Church World Press		
Program Blanks for September	5.00	
Mrs. Groth-Postage	10.00	
	<u>15.00</u>	

<u>Maintenance</u>		
Auto Maintenance		
Rev. Hoefer	25.00	

<u>Supplies</u>		
C. A. Schmanke	9.73	

<u>Miscellaneous</u>		
Rev. H. C. Koenig-Anniversary Speaker	50.00	
Rev. A. Schade		
Supply Pastor	7.00	
Board of Pensions & Relief	37.50	
	<u>94.50</u>	

TOTAL DISBURSEMENTS	94.50	
DEFICIT Oct. 1, 1942	609.52	\$8.86

RENEVOLENCE FUND--September 1, 1942

Balance on hand Sept. 1, 1942	\$337.70
Receipts for Sept. from Finan. Sec.	98.05
TOTAL	<u>\$435.75</u>
Disbursements during September to Benevolence Treasurer	115.13
BALANCE ON HAND, October 1, 1942	<u>\$320.62</u>

Arthur J. Koch, Treasurer

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The Report of the Current Expense Treasurer was accepted with thanks.

Report of the Financial Secretary for September 1942

Current Expense Receipts					Total
Date	'41 Env.	Initl. Off.	New Hymnals	Misc.	
Sept. 6,	\$133.75			Kulp-Iannucci Wed-	\$5.00
" 13,	146.35			Insurance refund	5.87
" 20,	104.60		\$3.00	Rev. Hoefer - Gas	4.77
" 27,	121.35	\$-.25	15.00		136.60
	\$505.05	\$-.25	\$18.00		\$538.94
				anniv. gifts	19.00
					\$557.94

Benevolence Receipts					Total
Date					
Sept. 6,	\$18.20	\$1.00			\$19.20
" 13,	19.80		Pingel Wed. Candles	\$1.00	20.80
" 20,	26.35	6.00	Birthday	1.00	33.35
" 27,	24.70			\$2.00	24.70
	\$89.05	\$7.00	WAR RELIEF		\$98.05

William E. Lohler
William E. Lohler

The Report of the Financial Secretary was approved as read.

The Report of the Benevolence Treasurer R. Kolt

Benevolence Report Sept. 1942

<i>Balance Sept 1-1942</i>	<i>\$36.70</i>
<i>Receipts</i>	<i>\$18.20</i>
<i>1/4 Plate Collection</i>	<i>1.00</i>
<i>War Emergency Relief</i>	<i>19.30</i>
<i>1/3 Plate Collection</i>	<i>1.00</i>
<i>Altar Candles (C. Rengel)</i>	<i>26.35</i>
<i>9/20 Plate Collection</i>	<i>6.00</i>
<i>War Emergency Relief</i>	<i>1.00</i>
<i>Birthday Offering</i>	<i>24.70</i>
<i>1/27 Plate Collection</i>	<i>98.05</i>
<i>Total</i>	<i>434.75</i>
	<i>435.75</i>

Disbursements Sept.

<i>1/4 Synod. Offering</i>	<i>\$96.25</i>
<i>War Emergency Relief</i>	<i>8.18</i>
<i>American Mission League</i>	<i>8.20</i>
<i>Upper Room</i>	<i>2.50</i>
<i>Bal Oct. 1-1942</i>	<i>115.13</i>
	<i>\$142.62</i>
	<i>320.62</i>

The Benevolence Treasurer's Report was accepted with thanks.

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The Deacon's Report

September 1942

Total Attendance 714, No. of services 4, average per service 178.

Compared with September 1941

Total Attendance 874, No. of services 4, average per service 218

Showing a decrease of 40 per service

The deacon's report was accepted with thanks.

Pres. J. Barrie made a report on the 80th anniversary Banquet and said that he will give a complete report at the Nov. meeting.

The councilmen decided to send a letter of thanks to the donors of Anniversary gifts.

The singathering to be held Nov. 1st-8th and 15th Budget to be presented Oct 25th.

A motion by W. Kink and second by R. Kolt that \$5.00 be given to Rev. Gleason who will be present Nov. 15th. (Carried)

A motion by R. Kolt and 2nd by N. Alderman that the Committee for the boys in service be instructed to send Xmas gifts to the boys in service not to exceed 1.00 and not less than .50.

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

Frank Vogel acting as Secretary.

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Nov. 2, 1942 Regular Council Meeting
The meeting was called to order by Pres.
J. Barnes.

After the Devotions the roll was called
showing four members absent.

The minutes of the previous meeting
were approved as read.

The Report of the Current Expense Treas. Oct.
Deficit Oct. 1, 1942 \$8.86
Receipts for Oct. from Finan. Sec. 977.98
Total \$969.12

DISBURSEMENTS DURING OCTOBER		
Salaries - E.H. Hoefler	266.67	
A.C. Schmanke	100.00	
J.A. Casad	40.00	
H. Steen	25.00	
Mrs. H. Groth	12.50	
		\$444.17

Telephones - Church	2.46	
Parsonage	4.34	6.80
Gas & Elec. Church	8.89	
Parsonage	8.84	
		17.73

Stationery & Postage etc.		
Church World Press Inc.		
Program Blanks for Oct.	5.00	
" " Nov.	5.78	
		10.78

Choir Music Music Savors Shoppe Inc.		.45
Taxes - Water Bill (H. Marks)		
Church	7.83	
Parsonage	4.86	
		12.69

Maintenance		
Automobile - E.H. Hoefler		25.00
Supplies		
Hammond Publishing Co.		
4 Activities Calendars	4.21	
A. Iling & Cory - Envelopes	6.52	
A.B. Dick Co. supplies		
for Mrs. Groth	8.65	19.38

Repairs		
Geo. Ballard - Gutters		
for parsonage	18.75	
Corbett-Steeves Pattern		
Works - 500 ft. pine		
sheathing for church attic		
floor	37.50	56.25

Miscellaneous		
E.H. Hoefler for gift of belt		
to Rev. Koenig	3.65	
Light Bearers Class of		
Greece Baptist Church for		
197 Banquet dinners	147.75	
A.J. Koch - 2 Perpetual		
plates	4.00	
Oxford Press - 800 Offering		
envelopes & 1000 cards	8.75	
Democrat & Chronicle for		
anniversary ad	3.36	
Albert Meili-Sr. for		
West. N.Y. Conference	2.00	
		169.31

Total Disbursements 762.76
BALANCE ON HAND - Nov. 1, 1942 \$206.36

BEN EVOLUENCE FUND - OCTOBER 1942

Balance on hand Oct. 1, 1942	\$320.62
Receipts for Oct. from Finan. Sec.	128.71
Total	449.33
Disbursements during Oct. to Benev. Treas.	109.75
Bal. on hand - Nov. 1 -	339.58

PERPETUAL MEMBERSHIP & ENDOWMENT FUND

Balance of cash on deposit Sept. 1, 1942	\$2700.00
Perpetual membership for Mr. & Mrs. J. Kern by	
daughter Miss Emma Kern	\$200.00
80th Anniversary Gifts	399.11
	599.11
Total balance on deposit, Nov. 1, 1942 -	\$3299.11

Arthur J. Hosh
Arthur J. Hosh, Treasurer

The report of the Current Expense Treasurer
was accepted with thanks.

REPORT of the FINANCIAL SECRETARY for OCTOBER 1942

Current Expense Receipts		New Hymnals		Misc.		Totals
Date	'42 Env. Init. Off.	Date	Init. Off.	Date	Init. Off.	
Oct. 4,	\$227.05	\$1.25	\$6.00	80th. Anniv. gift	\$33.00	\$267.55
" 11,	135.60	1.26		Ad. Service - wine	1.25	135.64
" 18,	250.45		10.00			260.45
" 25,	152.90			Rev. Hoefler - gas	4.97	157.87
Totals	\$766.00	\$1.51	\$16.00			\$821.98
				Red. by Treas. to current into check		167.58
						777.58

Benevolence Receipts		Em War Rel Up-room		Misc.		Leper		Totals
Date	Rate Off.	Date	Rate Off.	Date	Rate Off.	Date	Rate Off.	
Oct. 4,	\$37.70	\$3.00	\$1.25	Wedding Candles	\$2.00			\$42.95
" 11,	27.50			J. Barnes - wine	1.25	\$3.50		32.25
" 18,	24.30		1.75					26.05
" 25,	22.75	.25		Con. Obj. Fund	2.96	1.50		27.46
Totals	\$112.25	\$3.25	\$2.00					\$123.71

William E. Lohler
William E. Lohler, Fin. Sec.

The report of the Financial Secretary was
approved as read.

The Report of the Benevolence Treas. R. Lohler.

Disbursements Oct		
1926 Synod Appointment	\$6.25	
M. G. R.	7.00	
Lee Bros (Chin)	2.50	
Central Dist. Home	4.00	
2000 Communion Hops	109.75	
Bal Nov. 1 - 1942	339.58	

R.H.H.

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<i>Benevolence Report.</i>		
<i>Oct Oct 1-1942</i>		<i>\$220.62</i>
<i>10/4 Plate Offering</i>	<i>37.70</i>	
<i>Worship Room</i>	<i>0.25</i>	
<i>Worship Candle</i>	<i>2.00</i>	
<i>M. S. R.</i>	<i>3.00</i>	
<i>10/11 Plate Offering</i>	<i>27.50</i>	
<i>Lepus Fund</i>	<i>3.50</i>	
<i>10/18 Plate Offering</i>	<i>24.30</i>	
<i>Worship Room</i>	<i>1.75</i>	
<i>10/25 Plate Offering</i>	<i>22.75</i>	
<i>Lepus Fund</i>	<i>1.50</i>	
<i>Conventions Expenses</i>	<i>2.96</i>	
<i>M. S. R.</i>	<i>0.25</i>	
<i>Rev'd for wine</i>	<i>1.25</i>	<i>128.71</i>
<i>Total</i>		<i>449.33</i>

the report of the Benevolence treasurer was approved as read.

*Deacons Report for
October 1942*

*Total attendance 987,
Number of services 4.
Average per service 246.
compared with October 1941
Total attendance 981
Number of services 4
Average per service 245
Increase of 1 person per
service.*

*F. A. Brown
Head Deacon.*

the report of the Chief Deacon F. Brown was approved as read.

Pres. J. Baries gave a detailed report of the 80th Anniversary Banquet.

A motion by R. Hoffmiller and 2nd by W. King that St. Paul's send the State Council of Churches \$5.00 (carried)

A motion by F. Vogel and 2nd by

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J. Elmer that we pledge \$15.00 to the Rescue Mission. (carried)

Pres. J. Baries gave us notice that Harold Steen, our organist, was given a leave of absence.

He also said he would try to get a nominating committee together by the next meeting.

The meeting was adjourned with the Lord's Prayer

J. Groat Sec.

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Dec. 14th 1942 Regular Meeting

The regular monthly council meeting was called to order by Pres. J. Baies. Rev. Hofer led the council in their devotion.

The roll-call checked eight members absent.

The minutes of the previous meeting were approved as read.

The Report of the Current Expense Treas.

REPORT OF CURRENT EXPENSE TREASURER,
NOVEMBER - 1942

CURRENT EXPENSE FUND

Balance on hand Nov. 1, 1942	\$206.36
Receipts for Nov. from Finan. Sec.	922.56
Total	\$1128.92

DISBURSEMENTS DURING NOVEMBER

Salaries-E.H. Hofer	266.67	
C.A. Schmanke	100.00	
J.A. Casad	40.00	
(Supply S.W. Davidson	20.00	
Organist) Mrs. F. Walch	3.00	
Mrs. H. Groth	12.50	
		442.17
Telephones-Church	2.55	
Parsonage	5.20	
		7.75
Gas & Elec.-Church	12.93	
Parsonage	7.94	
		20.87
Stationery & Postage		
Mrs. H. Groth-Postage		11.00
Auto Maintenance		
E.H. Hofer		25.00
Supplies		
Rochester Stencil Co.	4.13	
Scrantom's Book & St. Co.		
1 Treasurer's Record	3.00	
C.A. Schmanke-Supplies	9.24	
		16.37

Balance on hand December 1, 1942 -	523.16
	1128.92
	(\$675.76)

Arthur J. Koch, Treasurer.

RENEVOLENCE FUND - 1942

Balance on hand Nov. 1, 1942	\$339.58
Receipts for Nov. from Finan. Sec.	186.40
	526.40
Disbursements to Renev. Treas.	144.05
Balance on hand December 1, 1942	\$382.35
	(\$382.35)

PERPETUAL MEMBERSHIP & ENDOWMENT FUND

Balance of cash on deposit, Nov. 1, 1942	\$3299.11
80th Anniversary Gift	4.00
Total balance on deposit, Dec. 1, 1942	\$3303.11

Arthur J. Koch, Treasurer.

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The report of the Current Expense Treasurer was approved as read.

Report of the Financial Secretary for November 1942

Current Expense Receipts		Misc.	Misc.	Totals
Date	'42 Env.			
Nov. 1,	\$105.60			\$105.60
" 8,	345.80			345.80
" 15,	187.35	From Choir for new Hymnals \$5.00	New Hymnals \$2.00	194.35
" 22,	216.08	Rev. Hofer (gas Bill)	3.53 Initial Off.	219.61
" 29,	122.95			122.95
Totals	\$977.78		\$8.53	\$986.31

Renevolence Receipts		Misc.	Totals	
Date	Plate Off. W E R			
Nov. 1,	\$17.50	\$19.55	\$2.50	\$39.55
" 8,	26.00	2.00		28.00
" 15,	32.40	4.00		36.40
" 22,	28.75	2.00 YFL PM Ser.	\$17.88	\$48.63
" 29,	24.63	Thanksgiving	8.60	33.23
Totals	\$129.28	\$25.55	\$4.50	\$159.33

William E. Lohler
William E. Lohler, Fin. Sec.

The Financial Secretary's report was accepted with thanks.

Renevolence Report Nov. 1942 R. Kelt.
Balance Nov 1-1942 339.58

1/1 Plate Offering	17.50	
Open Fund	2.50	
W.E.R.	19.55	
1/8 Plate Offering	26.00	
W.E.R.	2.00	
1/15 Plate Offering A.M.	32.40	
" " P.M.	17.89	
W.E.R.	4.00	
1/22 Plate Offering	28.75	
Birthday Offering	1.00	
Open Fund	2.00	
1/26 Plate Offering A.M.	8.60	
1/29 " "	24.63	186.82
Total		526.40

Disbursements

1/4 Signed Appointments	96.25
American Mission League	7.50
War Savings Bonds	22.80
Worship Room	2.50
Rev. J. C. Cleaver	10.00
Rev. J. Cleaver (State)	5.00
Committee of Churches N.Y.	144.05
Total	382.35

Bal. Dec 1-1942

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The Report of the Benevolence Treas., R. Kelly, was accepted as read.

C. Forbes, chairman of the Service Men's Committee made the report that he had

\$42.00	Total Collections
30.40	Expenses
<u>11.60</u>	Balance on hand

The Report of the Chief Deacon

Deacon's Report November 1942

Total attendance 1127. Total Services 6
average per service 188.

compared with November 1941

Total attendance 1288 Total Services 5
average per service 257

Decrease of 69. Due to the evening service of Nov. 26. when there were only 55 at the service.

The Deacon's report was approved as read

A motion made by F. Vogel and 2nd by C. Forbes that the Treasurer be instructed to break down the cash balance so as to leave a current expense fund balance up to approximately \$300.00 to show on the 1942 yearly report; the remaining balance to be put in a Contingent Reserve Fund. (Carried)

A motion by F. Vogel that the balance due on the Western N. Y. Synod assessment be paid, and the total amount be taken from Current Ex Fund.
2nd D. Groat. (Carried)

A motion by H. Alderman that we publish another year book and the Church Secretary be given an extra months pay for the extra

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work involved. 2nd R. Hoffmire
(Carried)

A motion that we put an ad in the Democrat & Chronicle for Christmas.
(Carried)

A motion made and seconded that we eliminate the New Year's Service this year.

Rev. Hofer was instructed to purchase a present for Geo. Elmer.

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

D. Groat
Secretary

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January 11, 1943 Regular Council Meeting
The Regular Monthly Council meeting
was called to order by Pres. J. Barker.

After the Opening song, Rev. Hoefer led
us in prayer.

The Roll Call revealed five members
absent and the minutes of the previous
meeting were approved as read.

The Report of the Current Expenses Treas.

REPORT OF CURRENT EXPENSE TREASURER,
6 DECEMBER - 1942

CURRENT EXPENSE FUND

Balance on hand December 1, 1942	\$675.76
Receipts for Dec. from Finan. Sec.	751.20
DISBURSEMENTS DURING (Total)	\$1426.96
<u>DECEMBER</u>	
<u>Salaries-E.H.Hoefer</u>	266.67
C.A.Schmanks	100.00
J.A.Casad	40.00
H.Steen	25.00
Mrs.H.Groth	12.50
Mrs.A.Bush	2.00
	446.17
<u>Telephones-Church</u>	2.55
Parsonage	4.50
	7.05
<u>Gas & Elec.-Church</u>	12.72
Parsonage	9.90
	22.62
<u>Stationery & Postage</u>	
Church World Press	5.39
(Program Blanks for Dec.)	
Mrs. H. Groth-Postage	12.00
	17.39
<u>Auto Maintenance</u>	
E.H.Hoefer	25.00
<u>Repairs</u>	
Augusta Knitter for air	
cell pipe covering from	
Hunting Co.	2.60
<u>Miscellaneous</u>	
John Suhr Florist for flowers	
for Trinity's 100th Anniversary	5.00
Transferred to Benevolence	
Treasury for Western New	
York Synod Apportionment &	
Conference Expense	62.00
Leo Blauffs-Balance on	
T.Y.N.Y. Synod Appor.	55.60
Democrat & Chronicle for	
Christmas Ad	2.20
Board of Pensions & Relief	37.50
	162.30
Reserved for Contingencies	400.00

Balance on hand January 1, 1943

1083.13

\$343.83

Bygone Fund

Arthur J. Koch,
 Arthur J. Koch, Treasurer.

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BENEVOLENCE FUND - December 1942

Balance on hand December 1, 1942	382.35
Receipts for Dec. from Finan. Sec.	380.38
Total Receipts	\$762.73
Disbursements to Benev. Treas.	109.00
Balance on hand Jan. 1, 1943	\$653.73

PERPETUAL MEMBERSHIP & ENDOWMENT FUND
December 1, 1942.

Balance of cash on deposit Dec. 1, 1942	3303.11
Interest on Bank account to Dec. 1	19.50
Balance of cash on Deposit, Jan. 1, 1943	\$3322.61

Arthur J. Koch
 Arthur J. Koch, Treasurer

The Report of the Current Expense Treasurer,
A. Koch, was approved as read.

The Report of the Financial Secretary

REPORT OF THE FINANCIAL SECRETARY FOR DECEMBER 1942

Current Expense Receipts							Total
Plate	Init. Off.	42 ¹ Env.	Misc.				\$391.85
Dec. 6,	25	\$166.70	Altar Society \$225.00				135.10
" 13,		135.10					93.75
" 20,		88.20	Rev. Hoefer (gas) 5.55				130.42
" 27,	2.35	128.05					\$751.20
Totals	22.60	\$518.05	\$230.55				
Comparative Totals on Envelope Receipts							
339	\$5,976.52						
340	6,286.42						
341	6,753.78						
342	7,037.57						

Benevolence Receipts							Total
Plate	Plate Off	E. W. R. Leper	Wt. Bift	Misc.	Up-Room		\$33.41
Dec. 6,	25.75	\$1.71	\$3.25				22.50
" 13,	21.50			Birthday \$1.00			110.05
" 20,	19.25	2.60		Trans. CE 62.00	.45		144.82
" 25,	6.75			X Eve Fl. 10.56			72.22
" 27,	21.75	.92	47.80		1.82		\$380.38
Totals	95.00	\$4.31	\$4.17	\$73.56	\$2.27		

Comparative totals on Plate Receipts

339	\$1,071.49
340	1,124.79
341	1,161.61
342	1,215.09

William E. Lohler
 William E. Lohler, Fin. Sec.

With thanks, the council accepted
the Report of the Financial Secretary, W. Lohler.
The Report of the Benevolence Treas.,
Rudy Kolt.

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<i>Benevolence Report</i>		
<i>Balance Dec 1-1942</i> \$382.38		
12/6 Plate Offering	25.75	
Lean Fund	3.25	
War Emergency Relief	1.71	
12/13 Plate Offering	21.50	
Birth Day Offering	1.00	
12/20 Plate	19.25	
Wagon Room	0.45	
White Gift	25.75	
Current Expense (Refund)	62.00	
War Emergency Relief	2.60	
12/24 Plate Offering (Xmas Eve)	10.56	
12/25 " " (" PM)	6.75	
White Gift	60.52	
12/27 Plate Offering (AM)	21.75	
Wagon Room	1.82	
Lean Fund	0.92	
White Gift	67.00	
" " PM	47.80	380.38
Total		762.73
<i>Distributions Dec 1942</i>		
12/7 Synod Contribution	\$96.25	
Communion Mission Funds	5.25	
War Emergency Relief	7.50	109.00
		\$653.73
<i>Bal. Dec 31-1942</i>		
<i>R. Kott</i>		

The Benevolence Report was accepted with thanks.

The Council voted to acknowledge the fine work done by H. Groth in making the Servicemen's Plaque by sending him a letter of thanks.

Rev. Hoefen reported that he took care of Geo. Elmer's gift.

After a conference, the executives of the choir and the Council decided that they could get along for about a month without a choir director; in the meantime, an effort would be made to obtain a new one.

The Trustees discussed the 5% Victory Tax on salaries, a leak in the boiler and a bill for \$12.00 on carpeting the vestibule.

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The Deacon's Report - Fred Brown

December 1942
Total Attendance 957, Total Services 7, Average per service 137 compared with December 1941 when we had a Total Attendance 1218, Total Services 6, Average per service 203. Decrease of 46 per service.
The Deacon's Report was approved as read.

Mr. Kolb, Chairman of the Auditing Committee called a meeting for next Thursday evening to audit the Books of the Church.

The Nominating Committee reported that they haven't all candidates.

A motion was made by F. Vogel and 2nd by R. Hoffmeyer that the White Gift Offering be apportioned as follows:

Week Day Religious Education -	\$ 20.00
Rev. William Baur	10.00
Peoples Rescue Mission	15.00
Scunkirk Conference Grounds	75.00
St. Paul's Orphanage	30.00
War Emergency Relief	50.00
Syrian Expropriation	20.00
C. O. Fund	15.00
American Mission to Siam	20.00
	\$255.00

(carried)

The congregational meeting will be held Thursday, Jan 2, at.

A motion was made by F. Vogel and seconded by W. King that we accept the resignation of the Choir Director, Mr. Conrad, with regrets. Carried.

P.S. The Council gave a rising vote of thanks to the outgoing members for their work for the church.

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

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Congregational Meeting Jan. 21st 1943

The annual congregational meeting was called to order by Pres. J. B. Ariss at 8 p.m.

The meeting was opened by Rev. Hoefen who led us in song and prayer.

The roll call revealed 39 members present including the Councilmen. Six Councilmen were absent.

The minutes of the previous meeting were approved as read.

For the diligence and time put into them by the various officers of the church, the following reports were accepted with thankfulness:

Rev. C. H. Hoefen gave his annual report covering the duties of the Church under his care. The pastor revealed his willingness in things finished in the past year, and his hope in the coming year. He also expressed gratitude for the aid given him by his fellow workers in the church.
(Report approved - motion, H. Krause - 2nd Mr. Hoffman)

The Report of the Current Expense Treasury was given by Mr. A. Koch. His report, embracing the expenditures of the past year, was complete and concise.
(Report approved - motion D. Groat - 2nd J. Eckert.)

The Annual Report of the Financial Secretary was given by Mr. A. Zohler. His report enlightened the congregation on the receipts of 1942 compared with 1941. His work and report were accepted with many thanks.
(Report approved - motion Mr. Hieb - 2nd Mr. A. Meili Sr.)

Mr. R. Kolb gave the yearly Report of the Benevolence Treasury. He gave a very fine report of the benevolent expenditures of the church in the past year. His report was approved with thanks.
(motion by R. Hoffmann - 2nd by Mr. Hieb)

Mr. Hieb made a report on the Bldg. Funds Treasury. His report was approved as read.

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Due to the absence of the Chief Deacon the Secretary read the Annual Deacon's Report. In it were the comparative attendance records of the Deacons and the congregation at large. This report was approved as read.

Mrs. Clarence Brown reported for the Altar Guild. This report reminded the congregation of the generous gift of a new rug for the Sanctuary, besides the many worthwhile duties performed by the women in the Altar Guild.
A motion by Mrs. Zohler and 2nd by Mr. Hoffman that this report be accepted with thanks.

Mrs. C. Kummer gave the Annual Deaconesses Report showing the visits made, and the arranging for flowers on the Altar. This report was accepted with thanks.
(motion by A. Meili - 2nd by J. Eckert)

The Sunday School Report was given by Mr. A. Meili Jr. The work done by the Sunday School staff is appreciated by every parent in the congregation. Mr. Meili's report was approved with thanks.
motion by Mrs. F. Vogel - 2nd by A. Meili Sr.

Mr. H. Krause presented a verbal report on the Brotherhood. The Brotherhood gave their pledge of \$100.00 to current expenses last year besides the help on other projects. His report was approved as given.

The Annual Choir Report was read by Mrs. Kelly. She made an appeal for more singers and said the loss of our Choir Director, Mr. Casad, would be felt unless we could obtain another Director. A motion by D. Groat and second by J. Eckert that this report be accepted with thanks.

Mr. R. Kolb reported that the Auditing Committee had audited the books of the church. His report was approved.

Mrs. Hoffman gave an interesting report on the Bible Class for the past year. Her report was approved as read.

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The Nominating Committee presented the following slate

Elder - Mr. A. Bahringer
Trustee - Mr. Edward Schroeder

Deacons 1 Herbert Krase
2 Carl Meyer
3 Robert Christ

Deaconesses
1 Mrs. Lillian Howarth
2 Mrs. C. Kummer
3 Mrs. Lane
4 Mrs. Wagenhals
5 Mrs. Bertha Brown
6 - one more needed

A motion by Mr. H. Hied that the nominations be closed and that the Secretary cast one ballot to elect the entire slate. 2nd by D. Groot and carried.

A motion made by A. Meili Jr. that if Mr. R. Christ will not accept a full term as deacon the council is authorized to appoint another deacon. 2nd by A. Meili Jr. (carried)

*Council of
Deacons*
Mrs. H. Krase made a motion that the council be authorized to appoint a deaconess to fill out the slate for 1943. 2nd by Mrs. R. Kolb. (carried)

A motion by F. Vogel that Mr. A. Meili Sr. be appointed as St. Paul's representative to St. John's Home for the Aged. 2nd H. Krase (carried)

A motion by H. Krase that Mr. A. Meili Sr. represent St. Paul's Church at the West N. Y. Synod. Conference with Mr. J. Baries as alternate. 2nd by H. Koch and carried.

A motion by F. Vogel that the Bldg. Fund be continued. 2nd by Mrs. F. Vogel and carried.

A motion that the council be authorized to work on the congregational suggestion about the Choir problem was carried.

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A rising vote of thanks was given to all outgoing councilmembers.

As there was no further business the meeting was adjourned.

Delbert Groot.

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Special Council Meeting January 24, 1943

Pres. J. Baries called meeting to order and asked for nominations to the offices on the Council.

the following nominations were made

Pres. Mr. F. Vogel
 V. Pres. Mr. H. Krase
 Treas. Mr. H. Koch
 Sec'y. Mr. R. Hoffmeyer
 Dev. Treas. Mr. R. Holt
 Fin. Treas. Mr. W. Zoller

A motion was made by H. Krase that the nominations be closed and that the Secretary cast one ballot for the entire slate. Seconded by J. Eckert (Carried)

Mr. Baries introduced the new council members.

The councilmen gave a rising vote of thanks for the fine work done by Pres. J. Baries who was retiring from office.

As there was no further business the meeting was adjourned.

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FEBRUARY 8, 1943, REGULAR COUNCIL MEETING

The regular monthly council meeting was called to order by the President Frank Vogel

After a song Rev. Hofer said a prayer

The roll call marked three members absent

The minutes of the January meeting were read and approved.

The report of the Current Expense Treasurer

REPORT OF CURRENT EXPENSE TREASURER
JANUARY - 1943

Balance on hand January 1, 1943		\$343.83
Receipts for January from Finan. Sec'y.		1027.25
		<u>\$1371.08</u>

		Total Receipts
<u>DISBURSEMENTS DURING JANUARY</u>		
Salaries - E. H. Hofer	\$255.94	
Chas. Schmanke	97.60	
C. A. Casad	40.00	
H. Steen	25.00	
Mrs. H. Groth	12.50	
	<u>431.04</u>	

Telephones - Church	2.55	
Parsonage	4.61	
	<u>7.16</u>	
Gas & Electric - Church	9.64	
Parsonage	9.19	
	<u>18.83</u>	

Stationery & Postage		
Church World Press		
Program Blanks for January	6.25	
Wm. Lohler (Postage for mailing)		
Current Expense Envelopes	3.72	
	<u>9.97</u>	

Auto Maintenance - E. H. Hofer		25.00
Repairs - Jos. Weisensel (for fitting and sewing old carpet in Church vestibule)		10.90
Taxes - C. A. Smith - County Taxes	57.51	
Bank of America - City Taxes - Church	39.31	
" " Parsonage	50.42	
	<u>147.24</u>	

Supplies - Chas. Schmanke	14.91	
	<u>664.95</u>	
<u>TOTAL DISBURSEMENTS</u>		
Balance on hand, Feb. 1, 1943		<u>\$706.13</u>

Arthur J. Koch
 Arthur J. Koch, Treasurer.

<u>BENEVOLENCE FUND - January, 1943</u>		
Balance on hand, January 1, 1943	\$553.73	
Receipts for January from Finan. Sec'y.	191.95	
	<u>\$745.68</u>	
Disbursements to Benev. Treas.	417.59	
Balance on hand February 1, 1943		<u>\$328.09</u>

<u>PERPETUAL/ENDOWMENT FUND</u>		
Balance of cash on deposit January 1, 1943	\$322.61	
80th Anniversary Gift	2.00	
Balance of cash on deposit Feb. 1, 1943		<u>\$324.61</u>

Arthur J. Koch
 Arthur J. Koch, Treasurer.

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The report of the Current Expense Treasurer was approved as read with thanks

The report of the Financial Secretary

REPORT OF THE FINANCIAL SECRETARY FOR JAN. 1943

Current Expense Fund						
Date	'43 Env.	'42 Env.	Init. Off.	Miscellaneous		Totals
Jan. 3,	\$174.55	\$139.50	\$8.75			\$322.80
" 10,	78.21	73.65	6.35			158.21
" 17,	117.63	30.05	4.35	Rev. Hoefer (Gas)	\$4.36	156.39
" 24,	171.65	65.75	3.85	Hymnal Fund	5.00	246.25
" 31,	117.50	14.70	1.60	Smith-Royce Wedding	10.00	148.80
Totals	\$659.54	\$323.65	\$24.90		\$18.36	\$1,027.25

Benevolence Receipts						
Date	Plate Off.	Wt. Gift	Up-Room	Birthday	Miscellaneous	Totals
Jan. 3,	\$26.15	\$33.50	\$1.30			\$60.95
" 10,	24.80	10.00	.25	\$3.50		38.55
" 17,	23.75				American Bible Society	\$18.00
" 24,	26.10				Emergency War Relief	3.00
" 31,	21.10				Smith-Royce Wedding (can.)	1.00
Totals	\$121.90	\$43.50	\$1.55	\$4.00		\$191.95

William E. Lohler
William E. Lohler, Financial Sec.

The report of the Financial Secretary was approved as read with thanks

The report of the Benevolence Treasurer

Benevolence Report.		
Report Bal Jan 1-1943	\$	653.73
1/3 Plate Offering	26.15	
White Gift	33.50	
Up-Room	1.30	
1/10 Plate Offering	24.80	
White Gift	10.00	
Up-Room	0.25	
Birthday	3.50	
1/17 Plate Offering	23.75	
Commission Bible Society	18.00	
1/24 Plate Offering	26.10	
1/31 " "	21.10	
War Emergency Relief	3.00	
Birthday	0.50	
Total		191.95
		845.68

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Disbursement		
1/4 Forthright Education of Ch.	\$	845.68
Agreed Appropriation	104.17	
Handing Over	6.23	
War Emergency Relief	2.81	
American Mission for Japan	0.92	
Conventions & Visitors Fund	2.96	
1/19 St Paul's Orphanage	30.00	
Syrian Orphanage	20.00	
Rev. Wm. Bauer	10.00	
Dutch Conference Gids.	75.00	
The Commission on Christian	15.00	
Week Day Religious Classes	20.00	
People's Peace Mission	15.00	
War Emergency Relief	50.00	
American Mission for Japan	20.00	
American Bible Society	18.00	417.59
Bal. Feb 1-1943		428.09

R. Kelt

The report of the Benevolence Treasurer was approved and accepted with thanks.

In regard to Chief Deacon Nelson Alderman was appointed to that Office and Mr. W. Kervig as his assistant.

On March 3 1943 there is to be a Chicken supper followed by a Family Fellowship hour, this event being a week previous to Ash Wednesday.

After a number of suggestions the Trustees were authorized to use their own judgement in regard to the work on the Sunday School room which leads when the ice thaws. Motion made of Robert Nelson Alderman

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The Trustees will inspect and
the Fire Door in the boiler room ~~is to be converted~~
it from a swinging door to a sliding door
~~as is to meet the approval of the~~
~~Fire Insurance Inspectors.~~ (if required)

Rudolph Koll suggested that the Trustees
see about getting a stretchers to be
added to our First Aid equipment.

There was no report of the Service committee
for the men in Service of Our Church.

All ^{members} making contribution for the
Federation of Churches will please see
Mrs Fred Rauschle or Herbert Kraus

The Choir Committee reported that Mr Spruch
will help in getting one or two Men
each to be paid \$1.50 Earl Follen H. Bishinger
and that Mr Steen's salary for the Month of
February will be \$40.00 instead of \$25.00

Mr Fink of Chili may be the Director
of the Choir for the Months of March & April
the salary to be \$8.00 each week

Mr Spruch ^{will} receive ^{1.50} from the Sunday
School and ^{1.50} from the Church for his
assistance in the ~~Church~~ Church & Choir

Herbert Kraus & Eckert
A motion by Rudolph Koll & Eckert that
Mr & Mrs Moore are to be new
members of Our church by a letter of transfer

It was approved that Rev Koefler purchase
(6) Books for \$1.00 to be given to those
married as a gift Rudolph Koll H. Kraus

Herbert Kraus is in charge of the tickets
for the Inter House Dinner which will be
held at the YWCA on Feb 18 1934 the price
of each ticket is \$1.85.

On February 21 the offering will be
given for the Educational Emergency
Campaign and envelopes will be given
out to those wishing to make individual
contributions. \$412.00 is the Quota given
The quota for the Campaign is \$72,000.00.

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William Lohler was authorized to purchase
250 Birthday and 250 Visitor envelopes.

The (Cray or Year Book) is being prepared
and will be ready for distribution in the
near future.

There being no further business the meeting
was ended by ^{prayer} the Lord's Prayer.

Rudolph Hoffman.
secretary

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March 8, 1943 Regular Monthly Council

The regular monthly council meeting was called to order by Our Pres. Frank Vogel.

The roll call marked three members absent.

The minutes of the February meeting were read after two corrections, they were approved as read.

REPORT OF CURRENT EXPENSE TREASURER
FEBRUARY - 1943

Balance on hand Feb. 1, 1943			\$706.13
Receipts for February from Finan. Sec.			498.16
			<u>1204.29</u>
	<u>DISBURSEMENTS</u>	<u>Total Receipts</u>	
<u>Salaries-E.H.Hoefer</u>	\$255.94		
H. Steen	40.00		
Chas. Schmanke	97.60		
Mrs. E. Groth	25.00		
L. Michelsin	4.50		
Mr. Sprock	1.50		
<u>Telephones-Church</u>	2.55	\$424.54	
Parsonage	4.50		
			7.05
<u>Gas & Electric-Church</u>	8.44		
Parsonage	9.32		
			17.76
<u>Stationery & Postage</u>			
Church World Press-Program Blanks for February	5.39		
Mrs. E. Groth-Postage for Grey-Book and Mail to service-men	12.00		
			17.39
<u>Auto Maintenance-E.H.Hoefer</u>			25.00
Supplies-Bourne Co.-for Church			
Stamp and ink pad	1.06		
Alting & Cory-Mimeograph Supplies	18.72		
" "	4.84		
Rochester Manifold Supply Co			
Mimeograph supplies	2.75		
Roch. Manif. Supply Co. Mimeo supplies	2.75	\$5.50	
A.B.Dick Co. " "	4.95		
Duplex Env. Co. Birthday & Visitors envelopes	1.80		
Chas. Schmanke-Supplies	4.54		
			\$41.41
<u>Insurance-Henry Vogel Jr.</u>			
Insurance-Church	\$114.58		
Bond for A.J. Koch	5.00		
			\$119.58
<u>Choir & Organ Music</u>			
Levis Music Co.			.75
<u>Taxes-Haskell H. Marks-Water Bills</u>			
Church	\$4.64		
Parsonage	3.55		
			8.19
<u>Miscellaneous-Union Trust Co.</u>			
Vault Rental		3.60	
	<u>Total Disbursements</u>		\$665.27
	Balance on hand March 1, 1943		\$539.02

Arthur J. Koch.
Arthur J. Koch, Treasurer.

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BENEVOLENCE FUND - FEBRUARY, 1943

Balance on hand February 1, 1943	\$428.09	
Receipts for February from Finan. Sec.	193.43	
Total Receipts	621.52	
Disbursements to Benevolence Treasurer	108.67	
Balance on hand March 1, 1943		\$512.85

PERPETUAL & ENDORSEMENT FUND

Balance of cash on deposit Feb. 1, 1943	\$3324.81	
Interest on Altar Guild Note	2.25	
Total cash on deposit March, 1, 1943		\$3326.86

Arthur J. Koch
Arthur J. Koch, Treasurer.

These reports were approved and accepted with thanks.

REPORT OF THE FINANCIAL SECRETARY
February 1943

pts	2 Env.	Init. Off.	Miscellaneous	Totals
	\$5.25	\$1.00		\$78.15
	5.15	1.00		86.30
	39.30	2.10	Rev. Hoefler (Gas) \$4.97	188.32
	20.50	1.45		145.39
	\$70.20	\$5.55	\$4.97	\$498.16

Wt. Gift	Leper	Birthday	Miscellaneous	Totals
\$1.00	\$8.94	\$5.50	Upper Room \$1.30	\$26.44
		2.44		25.04
			Ed. Emer. Campaign 105.75	105.75
		.70	" " 9.00	36.20
			Emerg. War Relief 2.25	
\$1.00	\$8.94	\$3.64	\$117.30	\$193.43

William E. Lohler
William E. Lohler, Financial Sec.

The report of the Financial Sec was approved and accepted with thanks.

The Benevolence Report

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Benevolence Report Feb. 1943

Bal. Feb 1-1943 428.09

<u>Receipts</u>		
7/2 Plate collection	15.70	
Birthday offering	0.50	
Wt. Gift "	1.00	
Upper Room	0.30	
Leper Fund	8.94	
7/4 Plate collection	22.60	
Birthday offering	2.44	
4/21 Education Emergency Campaign	105.75	
7/28 Plate collection	24.25	
War Emergency Relief	2.25	
Education Emer. Camp.	9.00	
Birthday offering	0.70	193.43
Total		621.52

<u>Disbursements</u>		
7/5 Hindellings Press	2.00	
Upper Room	1.50	
Synod Appointments	104.17	108.67
Bal. Mch 1-1943		512.85

R. Kolb
R. Kolb, Secy

This report was approved and accepted with thanks.

Several letters from Men in Service were read by Rev Hoefler there was no report from the Service Men committee.

Arthur Koch reported that nothing was done about the roof. but will be taken care of.

The price of \$10.50 for the stretcher was approved of. Mr. Schrader will see about getting it and it will be placed in Room 5.

Motion was made by Rudolph Kolb seconded by Herbert Krause that four blackout lights be purchased and placed in respective location in the Church.

Mr. William Lohler was authorized to order one hundred Hymnals and to

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place an order for the 1944 Church Envelopes.

The Elders were authorized to purchase what ever was needed for the Easter Communion Services.

The Elders are to examine the Confirmation Class on April 7 Wednesday night preceding the Service.

The Trustees were to see about having the Organ tuned and check up on supply of soap and soap powder and to order a case of each.

Motion was made and seconded that the Sound Film of the "Great Commandment" be screened at Church on March 31 1942.

Motion by Herbert Krane seconded by William King an amount be added to that already collected to make the contribution of \$125.00 for the Educational Emergency Campaign.

Motion made by J. Eckert seconded by Earl Forbes that ten Bibles be purchased and given as gifts to the Confirmation.

It was suggested that Al Meili or Ralph Boss be appointed as Deacon for one year to take Joe Climer's place.

No further business. We adjourned by saying the Lord's Prayer.

Rudolph Hoffmann,
Secy.

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April 12 1943 Regular Church Council

The Meeting was called to order by our President Frank Vogl.

after singing a song Rev Holfer said the evening Prayer.

The roll call marked seven members absent.

The minutes of the March Meeting were approved as read.

REPORT OF CURRENT EXPENSE TREASURER
MARCH - 1943

Balance on hand March 1, 1943		\$539.02
Receipts for March from Finan. Sec'y.		670.79
	Total Receipts -	\$1209.81
<u>DISBURSEMENTS</u>		
<u>Salaries-E.H.Hoefer</u>	\$255.94	
Chas. Schmanke	97.60	
L. Fink	32.00	
H. Steen	25.00	
Mrs. H. Groth	12.50	
L. Michelsin	6.00	
V. Sprock	2.00	
		\$431.04
<u>Telephones-Church</u>	2.55	
Parsonage	4.85	
		7.40
<u>Gas & Elec.-Church</u>	9.13	
Parsonage	7.84	
		16.97
<u>Sta. & Postage-Church World Press</u>		
Program Blanks for March		5.00
<u>Auto Maintenance-E.H.Hoefer</u>		25.00
<u>Taxes-Haskell H. Marks-City Taxes(Church)</u>		41.25
<u>Supplies-General Products & Sales Co.</u>		
Mimeograph Supplies	4.50	
E. Schroeder-Blackout lights	1.56	
Chas. Schmanke	3.93	
		9.99
<u>Miscellaneous-Heidelberg Press</u>		
125 New Hymnals	125.00	
Brd. of Pensions & Relief	37.50	
		162.50
<u>Total Disbursements</u>	699.15	- 699.15
<u>Balance on hand April 1, 1943</u>		- \$510.66

Arthur J. Koch.
Arthur J. Koch, Treasurer

BENEVOLENCE FUND-MARCH-1943

Balance on hand March 1, 1943	\$512.85	
Receipts for March from Finan. Sec'y.	255.12 306.26	718.21
Total Receipts	255.12 306.26	718.21
Disbursements to Benev. Treas.	255.12 253.02	253.02
Balance on hand April 1, 1943 -	255.12 459.12	465.19

Arthur J. Koch.
Arthur J. Koch, Treasurer.

*The Report of the Current Expense Treasurer
was accepted with thanks.*

ST PAULS EVANGELICAL & REFORMED CHURCH
Report of the Financial Secretary for March 1943

Current Expense Receipts			Hymnal		Miscellaneous	Totals
Date	'43 Env.	'42 Env.	Init.	Off. Fund		
March 7,	\$126.60	\$25.85	\$3.10			\$155.55
" 14,	172.30	9.25	.50	22.00		204.05
" 21,	173.29	.75	1.75	17.00	Rev. Hoefer (gas & Tele) 4.50	197.29
" 28,	104.65	2.00	.25	7.00		113.90
Totals	\$576.84	\$37.85	\$5.60	\$46.00	\$4.50	\$670.79

Benevolence Receipts			Birth. E W R Up-Room		Miscellaneous	Totals
Date	Plate Off.	Lent Off.				
March 7,	\$23.05		\$2.00		Ed. Emgy. #1.00	\$26.05
" 10,		\$32.60				32.60
" 14,	32.15		1.00			33.15
" 17,		33.45				33.45
" 21,	25.35		5.60			30.95
" 24,		33.40				33.40
" 27,	28.80		1.50	\$3.26	\$2.95 Con Obj. \$3.00	39.51
" 31,		76.25				76.25
	\$109.35	\$175.70	\$10.10	\$3.26	\$2.95 \$4.00	\$305.36

William E. Lohler
William E. Lohler, Fin. Sec.

This Report of the Deacons was accepted with thanks.

The Elders Report that all arrangements are made for the Easter Communion Service and New Members will be received on Easter Sunday.

It was reported that 125 New Hymns was ordered and that contributions were made for 117 New Hymns up to date.

The Confirmation Class of 1943 have purchased twenty of the New Hymns for the Church.

It was suggested that the New Hymns be dedicated on Memorial Day May 30 1943.

There was a motion made by J. Eckert seconded by E. Schreder, that on Sunday May 2 1943. Rev John Sayre Pres of the International Fellowship of Reconciliation deliver the Sermon at the Morning Service.

Motion made by Herbert Kasse seconded by J. Eckert that St Pauls join with the other Evang & Reformed Churches by having a special notice ~~the~~ in the News Paper regarding the Easter Services.

The Trustees were authorized to purchase a cover for the Stretcher and to order three Ton of Coke for the Church also the required material for painting.

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Reverend's Fund.		
Balance March 1-1943		\$512.85
3/7 Plate Offering		23.05
Birthday Offering		2.00
Educational Emergency		1.00
3/10 Plate Offering (Wed)		32.60
3/14 " " (Wed.)		32.15
3/17 " " (Wed.)		33.45
3/21 " " (Wed.)		28.35
Birthday Offering		5.60
3/24 Plate Offering (Wed)		33.40
3/28 " " (Wed)		28.80
War Emergency Relief		3.26
Upper Room		2.95
Birthday Offering		1.50
Conventions Budget		13.00
3/31 Plate Offering (Wed)		76.25
3/14 Birthday Offering		1.00
Total		305.36
		818.21
Disbursements March		
3/15 Special Apportionment		104.17
Communion Wine		8.94
War Emergency Relief		5.25
Educational Emergency		125.00
Campaign		1.06
Cornel Food Co.		5.00
Communion Wine		5.00
Heidelberg Press		3.60
		253.02
Balance April 1-1943		565.19

R. Kolt

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and varnishing of pews and banisters at the Church, and to secure bids for the repair of garage at Parsonage and painting of Parsonage and garage. There is nothing to be done in the Begrimers Dept at present. The Council recommend that the Sunday School take it upon themselves and make their repairs as a project for 1943.

A list of the Delinquent Members were checked carefully and a letter is to be mailed to each, the list will be checked again on June 14.

Mrs Marion Burkhill, Mr & Mrs Fludd and Mr & Mrs Haffner are no longer members of St Paul's United Church of Christ.

removed from the roll, appointed to take the place of Joe Elmer as Deacon as yet.

Mr Fink was engaged to direct the choir for May and June, and to receive the same salary.

There was no report of the Service Men Committee.

No further business the meeting was adjourned at 10:40 after saying the Lord's Prayer.

Rudolph Hoffmann

Church Council

Secy

Special Meeting May 3, 1943
was called by Our Pres. Frank Vogel. Those present were Rev. Hoff, N. Alderman, J. Eckert, A. Nock, H. Kline, R. Kolt, E. Meyer, R. Hoffmann.

Two bids were submitted for the work on the Parsonage garage. Mr. Schrammer for \$200.00 dollars and Mr. Reicheim for \$190.00.

A motion was made by H. Kline seconded by N. Alderman that the bid from Mr. Carl S. Reicheim be accepted and a new floor and stairs will be made. No bids for the other work, the meeting was adjourned.

Rudolph Hoffmann
Secy

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The Report of the Benevolence Fund was accepted with thanks.

Deacons Report for March 1943

There were 8 services with total attendance of 2,090

Average attendance per service 281

March 1942

11 services, total attendance 2,265

Average attendance per service 206

There was an increase of 75 per service for March 1943

W Alderman

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and varnishing of pews and canisters at the Church and to secure bids for the repair of Garage at Parsonage and painting of Parsonage and garage. There is nothing to be done in the Beginners Dept at present, The Council recommend that the Sunday School take it upon themselves and make their repairs as a project for 1943.

A list of the Delinquent Members were checked carefully and a letter is to be mailed to each, the list will be checked again on June 14.

Mrs Marion Burkitt Mr & Mrs Fladd and Mrs & Mrs Haffee are no longer members of St Paul Evangelical & Reformed Church.

removed from the roll. There is no one appointed to take the place of Joe Elmer a Deacon as yet.

Mr Faik was engaged to direct the choir for May and June, and to receive the same salary.

There was no report of the Service Men Committee.

No further business the meeting was adjourned at 10:00 after singing the Lords Prayer.

Rudolph Hoffmann
Secy

Church Council

Special Meeting May 3, 1943
was called by Our Pres. Frank Vogel. Those present were Rev Hofer, W Alderman, J. Elbert, A. Hoch, H. Haase, R. Kolly, E. Meyer, R. Hoffmann.

Two bids were submitted for the work on the Parsonage garage Mr Schrader for \$200.00 dollars and Mr Beisheim for \$190.00

A motion was made by H Haase second by W Alderman that the bid from Mr Carl S. Beisheim be accepted.

~~a new floor and stairs will be~~
No bids for the other work, the meeting was adjourned.

Rudolph Hoffmann
Secy

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1943
Communion Report

Good Friday - German	38
" " English	120
Easter - Service	173
Easter - 10:30 Service	133
<u>Total</u>	<u>464</u>

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May 10, 1943 Regular Church Council

The meeting was called to order by Our President Frank Vogel

After singing a song Oer Hofer said the evening prayer.

The roll call marked six Members absent April

The minutes of the ~~27th~~ Meeting were approved as read after one correction

REPORT OF CURRENT EXPENSE TREASURER
APRIL - 1943

Balance on hand April 1, 1943	\$810.66
Receipts for April from Finan. Sec'y.	1149.67
	<u>\$1660.33</u>

<u>DISBURSEMENTS</u>		
Salaries - E.H. Hofer	\$255.94	
Chas. Schmanks	97.50	
L. Fink	32.00	
E. Steen	25.00	
Mrs. H. Groth	12.50	
V. Sprock	2.00	
V. Tax-Collector of Internal Rev.	39.39	
<u>Telephones</u>		
Church	2.55	
Parsonage	5.08	7.63
<u>Gas & Electric</u>		
Church	10.18	
Parsonage	8.25	18.43
<u>Sta. & Postage</u>		
Church World Press (Program Blanks for April)		7.50
<u>Auto Maintenance</u> E.H. Hofer		25.00
<u>Water Bills</u> H.H. Marks		
Church	2.70	
Parsonage	2.16	4.86
<u>Insurance</u> Henry Vogel Jr. LIA B/LTY		28.38
<u>Fuel</u> Rochester Gas & Electric Corp.		
3 Tons Coke April 12	33.12	
35 " " " 28	386.40	419.52
<u>Supplies</u>		
Addressograph Div. Mimeo supplies	1.76	
Ailing & Cory Co. " "	9.70	11.46
<u>Repairs</u>		15.00
C.M. Topliff-Tuning Organ		
<u>Miscellaneous</u>		
American Allsafe Co. (Stretcher)	10.85	
E.H. Hofer - 1 Blanket	3.98	14.83
Total Disbursements		1017.04
Balance on hand May 1, 1943		<u>\$ 643.29</u>

<u>BENEVOLENCE FUND - April 1943</u>		
Balance on hand April 1, 1943	\$568.19	
Receipts for April from Finan. Sec.	283.68	
Total Receipts	848.87	
Disbursements to Benev. Treas.	180.68	
Bal. on hand May 1, 1943		<u>\$ 668.19</u>
<u>PERPETUAL MEMBERSHIP & ENDOWMENT FUND</u>		
<u>APRIL 1, 1943</u>		
Balance of cash on deposit Mar. 1, 1943	3326.86	
Endowment for Mr. & Mrs. Gustave Goets	100.00	
Total cash on deposit May 1, 1943		<u>\$3426.86</u>

Arthur J. Koch, Treasurer

Agreement Fund 73.00

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Rochester, NY

Rochester, NY

110

Compendium Report April 1943		
Bal on hand April 1-		\$ 65.19
Receipts		
4/4 Plate Offering	\$ 27.75 ✓	
W.E.R.	2.25 ✓	
Birthday Offerings	2.25 ✓	
4/7 Plate " (Chd.)	31.30 ✓	
Birthday "	0.61 ✓	
W.E.R.	2.00 ✓	
4/11 Plate "	32.15 ✓	
Upper Room	0.80 ✓	
Upper Room	6.86 ✓	
Altar Candles	1.50 ✓	
W.E.R.	1.00 ✓	
P.M. Plate Offering	12.20 ✓	
4/14 " " (Chd.)	21.55 ✓	
4/18 " "	57.00 ✓	
W.E.R.	6.50 ✓	
Upper Room	1.00 ✓	
Birthday Offering	3.00 ✓	
4/21 Plate "	12.00 ✓	
4/21 " " (Chd.)	32.15 ✓	
4/23 " " Tri. German	5.01 ✓	
" " " English	25.80 ✓	283.68
Total		\$ 848.87
Disbursements April		
4/15 Special Apportionment	\$ 104.17	
Consecration Cb. Fund	3.00	
American Mission League	6.86	
War Emergency Relief	8.51	
12 Windows of Worship	6.21	
Edison Rental (J. Duman)	24.25	
Confirmation Bibles	23.00	
6 day. Candles	4.68	180.68
Bal. May 1-1943		668.19
R.H.H.		

111

It was suggested that a Contract be drawn up the same as last year for Harold Steen Our Organist and that the Music Committee start at once to secure a Director for next year.

Motion by H Kruse seconded by N Alderman that the sum of (\$2,000) Two Dollars be sent to the Cregg Inst at Songen.

Motion made by J Eckert second by H Kruse that the Treasurer write up two checks one for \$55.00 another for \$15.00 for the dues and expenses for the Western New York Synod Conference.

The Annual Federation Dinner Meeting will be held at the Brick Church on May 20 1943 H Kruse in charge of tickets.

The Ascension Day Upper Room Communion Service will be held on June 3 1943 at the Trinity Church all the Men of St Paul's are welcomed at that service.

The Meeting was adjourned at 10⁴⁵

Rudolph Hoffmeier
Secy

110

The Report of the Benevolence Treasure
was accepted with thanks

Decon report for April 1943
Total Attendance for April
1943 - 2,589

There were 12 services
Average attendance per
service - 215

Total attendance for April
1942 - 1,672

There were 7 services
Average attendance per
service - 238

Decrease of 23 per service
for April 1943

(464 Commu.) Nelson Alderman
Total

111

It was suggested that a Contract be
drawn up the same as last year
for Harold Steen Our Organist and
that the Music Committee start at once
to secure a Director for next year.

Motion by H Kraus seconded by
N Alderman that the sum of (\$2,000). Two
Dollars be sent to the Cregg Inst
at Songen.

Motion made by J Eckert seconded by
H Kraus that the Treasurer write up
two checks one for \$55.00 another for
\$15.00 for the dues and expenses for the
Western New York Synod Conference.

The Annual Federation Dinner Meeting
will be held at the Brick Church on
May 20 1943 H Kraus in charge of tickets.

The Ascension Day Upper Room Communion
Service will be held on June 3 1943
at the Trinity Church all the Men
of St Paul's are welcomed at that service.

The Meeting was adjourned at 10:45

Rudolph Hoffmann
Secy

110

The Report of the Deacons was read and accepted with thanks.

The Trustees report that a bid for painting Parsonage and Garage was received from Fred O. Herbst.

This bid of \$260.00 was approved. a motion was made by Rudolph Hoffmeier seconded by Edward Schroeder that this be accepted.

This does not include the painting of the roof on Parsonage or Garage but two coats of paint and Parsonage or Garage. The painting of the roofs was left up to the Trustees this will be an additional sum.

The Trustees were authorized to order a load of dirt for filling in around Church Lawn.

On May 16, Rev. Carol Fuller, of East Rochester will preach at St Paul's this being Pulpit Exchange Sunday.

Our Chief Deacon N. Alderman reports that he was able to have Mr Van Der Vein take the place of Jor Chmer as Deacon. Mr Van der Vein will be duly installed at our June Council Meeting.

111

It was suggested that a Contract be drawn up the same as last year for Harold Steen Our Organist and that the Music Committee start at once to secure a Director for next year.

Motion by H Kraus seconded by N Alderman that the sum of (\$2,000) Two Dollars be sent to the Cregg Inst at Sonoma.

Motion made by J Eckert seconded by H Kraus that the Treasurer write up two checks one for \$55.00 another for \$15.00 for the dues and expenses for the Western New York Synod Conference.

The Annual Federation Dinner Meeting will be held at the Brick Church on May 20 1943 H Kraus in charge of tickets.

The Ascension Day Upper Room Communion Service will be held on June 3 1943 at the Trinity Church all the Men of St Paul's are welcomed at that service.

The Meeting was adjourned at 10:45

Rudolph Hoffmeier
Secy

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The Report of the Current Expense Treas
was accepted with thanks.

Report of the Financial Secretary for May 1943

Current Expense Receipts

Date	'43 Env.	'42 Env.	Init.	Off.	Easter Hymnals	Misc.	Totals
May 2,	\$121.45	\$.45	\$.65	\$7.75	\$8.00	Rev. Hoefer (gas) 4.56	\$142.86
" 9,	129.51	.45	.10	1.75	14.00	Altar Soc. 50.00	195.81
" 16,	88.40	.60		3.00			92.00
" 23,	96.10	.30		9.17	8.00	Rev Hoefer g&t 5.62	119.19
" 30,	123.40				23.00		146.40
Totals	\$558.86	\$1.80	\$.75	\$21.67	\$53.00	\$60.18	\$696.26

Benevolence Receipts

Date	Plate Off.	W. E. R.	Up-Room	Birth-	Misc.	Totals
May 2,	\$27.00	\$3.00	\$.50			\$34.00
" 9,	33.30	.50		\$.25	Leper Fund \$3.50	\$34.05
" 16,	17.50		.10	.50	Leper Fund 2.00	20.10
" 23,	22.35	.60	1.35	1.52	Beth Meili 1.00	25.82
" 30,	25.00	1.00	.80	1.00		28.80
Totals	\$125.15	\$5.10	\$2.75	\$3.27	\$6.50	\$142.77

William E. Lohler
William E. Lohler, Financial Secretary

113

June 14 1943 Church Council Meeting

The Meeting was called to order by Our
Pastor Frank Vogel.

The roll called marked five members absent.

The minutes of the May meeting were read
and approved.

REPORT OF CURRENT EXPENSE TREASURER
MAY - 1943

Balance on hand May 1, 1943		\$643.29
Receipts for May from Finan. Sec'y.		696.26
	Total Receipts	\$1339.55
<u>DISBURSEMENTS</u>		
<u>Salaries-E.H.Hoefer</u>	\$255.94	
C. Schmanke	97.60	
L. Fink	36.00	
H. Steen	25.00	
Mrs. H. Groth	12.50	
L. Michelsen	3.00	
	<u>\$430.04</u>	
<u>Telephones-Church</u>	2.55	
Parsonage	6.42	
	<u>8.97</u>	
<u>Gas & Electric - Church</u>	11.57	
Parsonage	8.70	
	<u>20.27</u>	
<u>Stationery & Postage</u>		
Church World Press Program Blanks-May		6.25
Auto Maintenance-E.H.Hoefer		25.00
<u>Repairs - Carl S. Beisheim</u> Raising parsonage garage, new concrete floor, repairing sidewalks and porch columns.		195.00
<u>Supplies-A.S.Dick Co.</u> Mimeograph supplies		
	6.09	
Addressograph Div. "	.90	
C. Schmanke - Supplies	6.80	
	<u>13.79</u>	
<u>Miscellaneous-Rev. Tepas</u> for		
Easter Ad	6.00	
Leo Haufuss-Western		
N.Y. Conference	55.00	
A. Meili Sr. Conference		
Expense	15.00	
A.Koch for endowment plate for Mr. & Mrs. Gustave Goetz	2.00	
	<u>78.00</u>	
Total Disbursements		777.32
BALANCE ON HAND - June 1, 1943		\$562.23
General Fund to June 13		111.00
<u>BENEVOLENCE FUND - MAY 1943</u>		751.23
Balance on hand May 1, 1943	\$568.19	
Receipts for May from Finan. Sec'y.	142.77	
	Total Receipts	\$810.96
Disbursements to Benev. Treas.	164.78	
BALANCE ON HAND June 1, 1943		\$646.18

Arthur J. Koch
ARTHUR J. KOCH, Treasurer

PERPETUAL MEMBERSHIP & ENDOWMENT FUND
MAY - 1943

Balance of cash on Deposit May 1, 1943	\$3,426.86
Endowment for Jean Haupt	5.00
Total Cash on Deposit June 1, 1943	\$3,431.86

Arthur J. Koch
ARTHUR J. KOCH, Treasurer

Benediction Report May - 1943		
Reat. May 1-1943		\$ 668.19
5/2 Plate Offering	27.00	
Lepus Fund	3.50	
Upper Room	0.50	
W. L. R.	3.00	
5/9 Plate Offering	33.30	
Birthday	0.25	
W. L. R.	0.50	
5/16 Plate Offering	17.50	
Birthday	0.50	
Lepus Fund	2.00	
Upper Room	0.10	
5/23 Plate Offering	22.35	
Birthday	1.52	
Upper Room	1.35	
W. L. R.	0.60	
Altar Candles	1.00	
5/30 Plate Offering	25.00	
Birthday	1.00	
W. L. R.	1.00	
Upper Room	0.80	
Altar Candles	1.00	
		142.77
		143.77
		810.96
Total		
Disbursements May.		
5/8 Synod Support.	104.17	
W. L. R.	10.75	
Communion Miss. Lepus	7.86	
Rev. G. W. Saynes	10.00	
Federation of Churches	27.50	
Upper Room	2.50	
Caring Colony	2.00	
		164.78
		647.18
		646.18
Bal. June 1-1943		915.07

114

The Chief Deacons report was read and accepted with thanks.

The Elders report that on Pentecost Sunday June 13th (152) members received Rev. Communion.

Motion by J Eckert seconded by N Alderman that the Elders purchase six 8 inch Communion Plates (silver) for use at Rev Communion. These are to be available as Memorial's.

Motion by O P Kollb seconded by Mr Van Der Veen that the Summer Schedule will take effect the first Sunday in July to the first Sunday in Sept. Sunday School from 9¹⁵ and Church at 10 AM.

It was Reported that Mr & Mrs William Coy, Mrs Eleonore Moore, Mrs Rose Keliker, Mr Alfred Miller and Robert Frederick were received as new members on Pentecost Sunday.

The Trustees report that the mason work on garage at Parsonage is completed.

The painting work will start in a few weeks.

Motion by N Alderman seconded by Mr Van Der Veen that the Trustees be authorized to purchase Storm doors and windows for Parsonage, the doors to be combination screen and glass.

It was also reported that the fuel was delivered by the Pasch Coal Co.

Motion by C Forbes seconded by C Mayer's that Sexton salary be increased to \$110.00 a month effective July 1, 1943.

Motion by Al Bahringer seconded by Earl Forbes that the amount of \$25.00 be transferred from the Current Expense Treas to the Sewer Treas for the 10³⁰ on Easter Sunday.

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(Report of the Choir) Mr. Fink to continued as Director. Motion made by W. King, seconded by J. Eckert, that a Contrast as other years, 10 months, at \$32.00 a mo or up to \$35.00 a mo be made on committed Pres F Vogel R. Hoffmeyer.

Motion by C Forbes seconded by O P Kollb, that the Plate collection for Childrens Day's Church Service June 20 1943 will be given to the Sunday School.

Motion by Carl Mayer seconded by J Eckert that the sum of \$15.00 be given the Vacation Bible School which will be held at the Sunday from June 28th to July 9th.

The Church Council recommend and voted that Flowers or Decoration of any kind are not to be placed behind the Cross on the Altar.

The meeting was adjourned at 11 P.Ms

Rudolph Hoffmeyer
recy.

William E. Lohler
William E. Lohler, Fin. Sec.

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JULY 12, 1943. Church Council Meeting

The meeting was called to order by Our
Pres. Frank Lloyd.

The roll called marked six members absent.

The minutes of the June Meeting were read and,
approvedREPORT OF CURRENT EXPENSE TREASURER
JUNE 1943

Balance on hand June 1, 1943	\$562.23
Receipts for June from Finan. Sec'y.	652.88
Total Receipts	\$1215.11

DISBURSEMENTS

<u>Salaries-E.H.Hoefer</u>	\$255.94	
C. Schmanke	97.60	
L. Fink	32.00	
H. Steen	25.00	
Mrs. H. Groth	12.50	423.04
<u>Telephones-Church</u>	2.55	
Parsonage	4.50	7.05
<u>Gas & Electric-Church</u>	6.32	
Parsonage	9.02	15.34
<u>Stationery & Postage</u>		
Church World Press-Program Blanks		
for June	5.00	
ditto-700 cards & 100 Church Pledge		
Stickers	6.47	
		11.47
<u>Auto Maintenance-E.H.Hoefer</u>		25.00
<u>Taxes-E.H.Marks (City Taxes)</u>		41.25
<u>Fuel-Pasch Coal Co. (10 ton coal-Parsonage)</u>		130.25
<u>Supplies-A.B.Dick Co. Mimeograph supplies</u>		1.00
<u>Repairs & Maintenance-E. Schrader (Top soil for</u>		
Church lawn)		2.50
<u>Miscellaneous -Board of Pensions & Relief</u>		37.50
Transfer to Benevolence Fund		25.00
TOTAL DISBURSEMENTS		719.50
Balance on hand July 1, 1943		\$495.61

BENEVOLENCE FUND
June-1943

Balance on hand June 1, 1943	646.18
Receipts for June from Finan. Sec'y.	95.75
Total Receipts	\$ 741.93
Disbursements to Benevolence Treasurer	129.77
Balance on hand July 1, 1943	\$612.16

PERPETUAL MEMBERSHIP & ENDOWMENT FUND

Balance of cash on Deposit June 1, 1943	\$ 3431.86
Interest on account to June 1	25.08
Interest on loan to Altar Society to July	2.25
Total Cash on Deposit, July 1, 1943	\$ 3459.19

Arthur J. Koch
ARTHUR J. KOCH, TREASURER

This Report was accepted with thank,

Benovolence Reports June 1943

Balance June 1-1943 \$ 646.18

Receipts

6/6 Plate collection	\$ 25.70	
Birthday	0.25	
Upper Room	0.50	
Altar Candles	1.00	
6/13 Plate collection	23.25	
6/20 " (From union)		
expense fund Easter Cd.)	25.00	
6/27 Plate Collection	17.25	
Altar Candles	1.00	
War Emergency Relief	0.50	
Birthday	1.00	
Upper Room	0.30	95.75
Total		<u>741.93</u>

Disbursements June

6/4 Synod Apportionment	\$ 104.17	
War Emergency Relief	5.10	
American Mission League	5.50	
Daily Variation Bill Paid	15.00	129.77
Balance July 1-1943		<u>612.16</u>

118

The Deacon Report was read and accepted with thanks.

May 1943 Deacon
There were 5 services. Total
attendance was 1003
Average per service 200

May 1942
There were 6 services. Total
attendance was 1099
Average per service 183

There was an increase of
17 persons per service for May
1943

D.C. Alderman

119

August 9 1943 Church Council Meeting,
Meeting was called to order by Our
Rev. Frank Vogel.

A hymn was sung followed by Prayer by
Rev Hoefer.

The roll call marked (7) Members absent,
Minutes of the July Meeting were read and approved.

REPORT OF CURRENT EXPENSE TREASURER
JULY 1943

Balance on hand July 1, 1943		\$495.61
Receipts for July from Finan. Sec'y.		530.28
	Total Receipts	\$1025.89
	<u>DISBURSEMENTS</u>	
<u>Salaries</u> -E.H. Hoefer	\$266.67	
Chas. Schmanke	108.80	
Harold Steen	25.00	
Mrs. H. Groth	12.50	
Collector of Internal Revenue (Victory Tax)	39.29	
	<u>462.26</u>	
<u>Telephones</u> -Church	2.55	7.05
Parsonage	4.50	
	<u>7.05</u>	
<u>Gas & Electric</u> -Church	5.96	13.95
Parsonage	7.99	
	<u>13.95</u>	
<u>Stationery & Postage</u>		
500 Envelopes	6.40	
500 Government Cards	5.00	
500 1¢ Cancelled Stamps	5.00	
	<u>16.40</u>	
<u>Supplies</u> -Eden Pub. Co. (Stickers for Hymnals	1.75	
C. Schmanke	6.13	
Rochester Sanitary Products Co. (1 gal. Germicide and sprayer	4.10	
	<u>11.98</u>	
<u>Taxes</u> -Haskell Marks-Water Bill		
Church	2.43	
Parsonage	2.97	
	<u>5.40</u>	
<u>Repairs & Maintenance</u> -Crouch & Beahan Co. Combination door for Parsonage	8.85	
	<u>515.99</u>	
Total Disbursements		515.99
Balance on hand August 1, 1943		\$509.90

BENEVOLENCE FUND
JULY 1943

Balance on hand July 1, 1943	\$612.16
Receipts for July from Finan. Sec'y.	97.05
Total Receipts	709.21
Disbursements to Benevolence Trans.	104.17
Balance on hand Aug. 1, 1943	\$605.04

Arthur J. Koch
Arthur J. Koch, Treasurer.

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The

The Trustees report work has not been started on Passengers as yet
Mr Schmanke will do what work is to be done and Sunday School and Church

The Treasurer is authorized to order 125 Blue and 15 Red New Hymel
this order is to be placed with that of Trinity Church

Motion made by Nelson Alderman seconded by Richard Van Der Vins that the (Organist) Mr Steen, salary be \$30.00 a month a new contract was drawn up the same as last year.

Motion made by Wm King second by Nelson Alderman that a letter of thank be sent to Mr Rex Benz for Electrical work done at Church

Notice was received that Rex Hoefler will be on his vacation on the 8-15-22-29 of August The supply Pastor to receive the sum of \$7.50 ^{SUNDAY} for his service

There being no further business the meeting was adjourned at 10²⁵ with prayer

Rudolph A Hoffmann Sec.

The Current Expense Treasurer Report
was read and accepted with thanks,

Report of the Financial Secretary
July 1943

Current Expense Receipts

Discription	4	11	18	25	Total
'43 Envelopes	\$164.80	\$117.49	\$141.70	\$96.30	\$520.29
'42 "		.15	3.25	.30	3.70
Initial Offering			.85	.50	1.35
Rev. Hoeher (Gas bill)			3.94		3.94
Telephone Box			1.00	1.00	1.00
Totals	\$164.80	\$117.64	\$150.74	\$97.10	\$530.28

Benevolence Receipts

Discription	4	11	18	25	Total
Plate Offering	\$22.25	\$20.30	\$30.00	\$18.80	\$91.35
War Emergency Relief			.50		.50
Upper-Room	.20	.50			.70
Birthday	2.00	1.50		1.00	4.50
Totals	\$24.45	\$22.30	\$30.50	\$19.80	\$97.05

William E. Lohler
William E. Lohler, Financial Sec.

The Report of the Financial Sec. was read
and accepted with thanks.

Revenue Report Aug 1-1943

Balance July 1-1943 \$ 612.16

Receipts		\$ 22.25	
7/4 Plate Offering			
Birthday "		2.00	
Wpwr Room		0.20	
7/11 Plate Offering		20.30	
Birthday Offering		1.50	
Wpwr Room		0.50	
7/18 Plate Offering		20.00	
War Emergency Relief		0.50	
7/25 Plate Offering		18.80	
Birthday "		1.00	97.05
Total			709.21

Disbursements July

7/12 Synod Apportionment	104.17	104.17
Balance Aug 1-1943		605.04

R. K. M.

120

The Deacons Report was read and accepted with thank.

121

Sept 13 1943 Church Council Meeting;
Was called to order by Our Pres. Frank Vogel,
A Hymn was sung followed by a Reading
and Prayer by Rev L. H. Hoefler.
The Roll called marked (4) members absent.
The minutes of the Aug. meeting were read and approved

REPORT OF CURRENT EXPENSE TREASURER
AUGUST - 1943

Balance on hand August 1, 1943		\$509.90
Receipts for August from Finan. Sec'y.		665.08
	Total Receipts	<u>1174.98</u>

<u>DISBURSEMENTS</u>		
<u>Salaries</u>		
E.H. Hoefler	\$266.67	
C. Shmanks	107.80	
H. Steen	25.00	
Mrs. H. Groth	12.50	
Wm. F. Burton	15.00	(Supply Pastor)
Rev. Bretschneider	7.50	" "
Rev. Trost	7.50	" "
M. Eckert	7.50	(Cleaning Church)
		<u>\$449.47</u>

<u>Telephones</u>		
Church	2.55	
Parsonage	4.50	
		7.05
<u>Gas & Electric</u>		
Church	5.24	
Parsonage	6.86	
		12.10

<u>Insurance</u>		
Chas. J. Woltz-Fire and Storm		
Insurance for parsonage		14.00
<u>Taxes</u>		
H.H. Marks-4th installment		41.25

<u>Supplies</u>		
Duplex Envelope Co. 500 sets of envelopes	48.37	
Geo. Wabnitz Co. 1 gal paint for lavatories	3.35	
		51.72

<u>Repairs</u>		
Rochester Typewriter Service Co		
Cleaning " for Mrs. Groth	15.50	
Irondequoite Tin Shop-Conductor pipe repairs at parsonage	8.90	
Crouch & Beahan Co. Lumber for parsonage repairs	1.65	26.05

<u>Miscellaneous</u>		
Rev. C. O. Hagan		
128 New Hymnals		127.75

Total Disbursements		<u>\$729.39</u>
Balance on hand Sept. 1, 1943		<u>\$445.59</u>

<u>BENEVOLENCE FUND - August, 1943</u>	
Balance on hand August 1, 1943	\$605.04
Receipts for Aug. from Finan. Sec'y.	91.26
	Total Receipts \$696.30
Disbursements to Benev. Treasurer	<u>\$104.17</u>
Balance on hand Sept. 1, 1943	<u>\$592.13</u>

This report was accepted with thanks.

Report of the Financial Secretary for August 1943

Current Expense Receipts

Date	'43 Env.	Init. Off.	Miscellaneous	Totals
Aug. 1,	\$112.70	\$.50		\$113.20
" 8,	95.05		Brotherhood \$100.00	195.05
" 15,	129.30			129.30
" 22,	96.90		Rev. Hoefer (gas) \$3.53	150.43
" 29,	72.85	1.00	Fire Ins. Refund 3.25	77.10
Totals	\$506.80	\$1.50	Altar Soc. 50.00	\$665.08

Benevolence Receipts

Date	Plate Off.	W. E. R.	Birthday	Totals
Aug. 1,	\$20.55	\$2.61		\$23.16
" 8,	16.00	2.00		18.00
" 15,	17.35			17.35
" 22,	18.85		\$2.50	21.35
" 29,	11.40			11.40
Totals	\$84.15	\$4.61	\$2.50	\$91.26

William E. Lohler
 William E. Lohler, Financial Sec.

This report
Renewal Report Aug 1943
Bal Aug 1-1943 605.04

<i>Receipts</i>		
<i>8/1 Plate Offering</i>	<i>\$</i>	<i>20.55</i>
<i>War Emergency Relief</i>		<i>2.61</i>
<i>8/8 Plate Offering</i>		<i>16.00</i>
<i>War Emergency Relief</i>		<i>2.00</i>
<i>8/15 Plate Offering</i>		<i>17.35</i>
<i>8/22 " "</i>		<i>18.85</i>
<i>Birth Day Offering</i>		<i>2.50</i>
<i>8/29 Plate Offering</i>		<i>11.40</i>
<i>Total</i>		<i>91.26</i>
		<i>696.30</i>

Disbursements Aug.

<i>8/9 Synod Apportionment</i>	<i>104.17</i>	<i>104.17</i>
<i>Bal. Sept 1-1943</i>		<i>592.13</i>

R. Kolt.

Total attendance for Aug 1943
was 590

There were 5 services - Average
per. service 118

Total attendance for Aug. 1942
was 689

There were 5 services with
average attendance of 137
per. service.

This shows a decrease of
19 per. service for Aug. 1943

N. Aederman

122

The Trustees report that work was finish at the Parsonage and that the roof on Sunday School would be taken care of. work at Church and Sunday School was being done.

Motion made to pay \$5.00 toward an add in the Newspaper for World Communion Sunday, Oct 3 1943. Rally Day will be Sept 26, 1943 on that Day Rev Hofer will preach at The Christ Church that Day marking the 25th anniversary of Rev Tappan's year at Christ Church. the sum for the Supply for our Church will be paid by The Christ Church. \$7.50

Motion made to purchase 150 Communion Cup holders for Pew's at 30¢ each. Karl Kraus and Dr Van Der Veen.

Motion made to order 250 Bible Reading Course copies from the Fed of Men Bible Class of Eckert and Karl Kraus.

Delegates to Regional Conference at Auburn on Oct 19 1943 will be ~~Mr. Herbert Kraus~~ ~~Mr. & Mrs. Nelson Alderson~~, and Mr. A. Meili.

Rudolph Koller was authorized to send for 400 My Church pamphlets.

The Budget Committee with Frank Vogel as chairman will set up Budget and arrange Pledge Engraving dates.

Harvest Festival Sunday will be Oct 27 and a Harvest Supper will be served by one of the Guilds on Oct 26 1943.

There being no further business the meeting was closed with the Lord's Prayer.

Rudolph Hoffmann

Sec.

123

Oct 11, 1943 Church Council Meeting
Was called to order by Our Pres. Frank Vogel,
A Hymn was sung followed by a Reading and Prayer by Rev Elmer Hofer,
The Roll called marked 9 Members absent,
The minutes of the Sept Meeting were read and approved.

REPORT OF CURRENT EXPENSE TREASURER SEPTEMBER - 1943

Balance on hand Sept. 1, 1943	\$445.59
Receipts for Sept. from Finan. Sec'y.	676.58
Total Receipts	\$1122.17

DISBURSEMENTS

<u>Salaries</u>	
E. H. Hofer	266.67
C. Schmanke	108.30
L. Fink	38.00
H. Steen	38.00
Mrs. H. Groth	12.50
S.W. Davidson	5.00 (Supply Organist)
	459.47

<u>Telephone</u>	
Church	2.55
Parsonage	4.50
	7.05

<u>Gas & Electric</u>	
Church	4.85
Parsonage	8.19
	13.04

<u>Auto Maintenance</u>	
E.H. Hofer	25.00

<u>Supplies</u>	
C. Schmanke	8.09

<u>Miscellaneous</u>	
Brd. of Pensions & Relief	37.50

<u>Stationery & Postage</u>	
Church World Press- Program Blanks for Sept. 5.00 " " " " Oct. 7.50 Mrs. Groth-Postage 15.00	27.50

<u>Repairs</u>	
6-in-1 Ladder Co. 8 Storm Sash for Parsonage 37.04 L.J. Capasso Roofing Co.- Repairs to Church Roof 18.70 Fred C. Herbst. Painting Parsonage 264.80	320.54

Total Disbursements	898.19
<u>BALANCE ON HAND Oct. 1, 1943</u>	\$223.98

<u>BENEVOLENCE FUND-Sept. 1943</u>	
Balance on hand Sept. 1, 1943	592.13
Receipts from Finan. Sec'y.	147.83
Total Receipts	739.46
Disbursements to Benv. Treas.	158.28
<u>BALANCE ON HAND Oct. 1, 1943</u>	587.18

<u>PERPETUAL AND ENDOWMENT FUND-SEPT. 1943</u>	
Balance of cash on Deposit July 1, 1943	\$ 3459.19
<u>Receipts</u>	
Mrs. Mary Wierich Endowment	\$50.00
Memorial Card-Mrs. Rocktaschel	3.00
Total Receipts -	53.00
TOTAL CASH ON DEPOSIT, Oct. 1, 1943	\$3512.19

ARTHUR J. KOON-Treasurer

Report of the Financial Secretary - September 1943

Current Expense Receipts

Date	'43 Env.	Miscellaneous	Total
Sept. 5,	\$103.77 Mrs Lutz, Comm. Plates	\$60.00	\$163.77
" 12,	179.40 Hymnal Refund	1.00 Initial Off. \$.50	180.90
" 19,	186.45 Rev. Hoefer, Gas bill	4.56	191.01
" 26,	139.90 Hymnal purchase	1.00	140.90
Totals	\$609.52	\$66.56	\$676.58

Envelope receipts 1st. 9 months last year \$4,775.74, this year \$5,095.07

Benevolence Receipts

Date	Plate	Off.	War Relief	Up-room Birth-	Misc.	Total
Sept. 5,	\$18.35	\$.50		\$.25		\$19.10
" 12,	28.55		\$1.00	\$.50		30.05
" 19,	31.00	39.38	2.00		Leper Fund \$1.00	73.38
" 26,	23.60		.70	.50		24.80
Totals	\$101.50	39.88	3.70	1.25	1.00	\$147.33

Plate receipts 1st. 9 months last year \$885.31, this year \$904.05

William E. Lohler
 William E. Lohler, Financial Secretary

The Financial Secy Report was accepted with
thanks.

Resolutions Report Sept. 1943

Balance Sept 1-1943 \$ 592.13

Receipts

9/5 Plate Offering	\$ 18.35	
Birthday "	0.25	
War Emergency Relief	0.50	
9/12 Plate Offering	28.55	
Birthday "	0.50	
Upper Room	1.00	
9/19 Plate Offering	31.00	
War Emergency Relief	3.35	
Upper Room	2.00	
War Emergency Relief (Plate)	36.03	
American Mission League	1.00	
9/26 Plate Offerings	23.60	
Birthday "	0.50	
Upper Room	0.70	147.33
Total		739.46

Disbursements

9/13 Synod Apportionment	\$ 104.17	
Upper Room	2.50	
War Emergency Relief	6.11	
Federation of Churches (Rock)	27.50	
Sept 6 Promotion		
400 Books (My Church)	12.00	152.28
Bal. Oct 1-1943		587.18

R. Holt.

The Benevolence Report was accepted with
- thanks.

Sept. 1943

Total attendance for Sept
1943 - 781

There were 4 services

Average attendance per.
service 195

Total attendance for Sept.
1942 - 714

There were 4 services

Average attendance per
service 178

There was an increase of
17 per service for Sept. 1943
over Sept. 1942

124

The Trustees report that roof on the Sunday School was repaired and floor polished.

The Trustees were authorized to look around and see about purchasing a typewriter and Ticon Polishes at a reasonable sum.

The Elders report that two hundred Persons received Communion on Oct 2, World Communion Sunday.

Motion made and second that the Budget for 1944 be presented to the Congregation at a meeting ~~for~~ following the Church Service on Oct 3, 1943

Gathering Sunday will be on Nov 14th and 21st.

Motion made and second the Reformation Sunday communion be postponed to the First Sunday in Advent, Nov 28 there will be Alter communion, and the Dedication of new Communion Plates presented to the Church in memory of Mr Adolph Lutz by Mrs Lutz.

Motion made that the sum of \$3.00 be paid to the Federation of Mens. Bible Class for the Bible Reading Crusade.

It was suggested that The Bible Wagon Fund go into action to raise \$100.00 to purchase an Army Jeep for Church work in Iraq.

This request was received from J.C. Glessner. make your contribution to Adolph Koll.

There being no further business the meeting was adjourned with the Lord's Prayer

Adolph A Hoffmann
Secy.

125

Oct. 31, 1943. Congregational Meeting.

This Meeting was held in Church after the Sunday Morning Service

The Budget for 1944 was presented by Pres. Frank Vogle of the Finance Committee

A motion was made by Mr A Koch second by Mr Meili that the budget presented be accepted on the question all was in favor.

No further business the meeting was adjourned.

Adolph Hoffmann,
Secy.

127

Nov 8, 1943 Church Council Meeting.
 Was called to order by our Pres. Frank Vogler.
 A Hymn was sung followed by Prayer by
 Rev Hoefler.
 The Roll call marked six members absent.
 The minutes of the Oct meeting were read and approved.

REPORT OF CURRENT EXPENSE TREASURER
 OCTOBER - 1943

Balance on hand Oct. 1, 1943		\$223.98
Receipts for October from Finan. Sec'y.		821.93
	Total Receipts	\$1045.91
<u>DISBURSEMENTS</u>		
<u>Salaries</u> -E.H. Hoefler	\$266.67	
C. Schmanke	108.30	
L. Fink	32.00	
H. Steen	30.00	
Mrs. H. Groth	12.50	
Collector of Internal Revenue		
With-Holding Tax	5.10	
<u>Telephones</u> -Church	2.55	\$454.57
Parsonage	4.50	
<u>Gas & Electric</u> -Church	6.32	7.05
Parsonage	9.66	
<u>Auto Maintenance</u> -E.H. Hoefler		16.18
Postage-Postmaster-1000 2¢ Stamped Envelopes		25.00
<u>Taxes</u> -Haskell H. Marks-Water Bills		22.16
Church	8.10	
Parsonage	3.51	
<u>Supplies</u> -Floyd L. Christ-4 Gal. Wax		11.61
1 " Cleaner	10.00	
Rochester Stationery Co. 1M Coin Envelopes	1.46	
Addressograph-Mimeo supplies	1.97	
Ailing & Cory Co. " "	3.97	
General Products & Sales Co. Mimeo supplies	2.25	
C. Schmanke-varnish and paint	2.28	
<u>Miscellaneous</u>		21.93
West. N.Y. Synod-Balance of appor.	39.76	
Elmer Raithel-Roch. United Church Canvass	13.50	
Democrat & Chronicle-World Communion Ad.	2.50	
Eden Publishing Co. 6 9-in. Communion plates engraved	68.15	
Total Disbursements	123.91	
BALANCE ON HAND-Nov. 1, 1943	682.41	682.41
		\$363.50
<u>BENEVOLENCE FUND-NOVEMBER-1943</u>		
Balance on hand Oct. 1, 1943	587.13	
Receipts for October from Finan. Sec'y.	178.36	
Total Receipts	765.54	
Disbursements to Benev. Treas.	148.05	
BALANCE ON HAND-Nov. 1, 1943		\$617.49
<u>PERPETUAL MEMBERSHIP AND ENDOWMENT FUND</u>		
<u>NOVEMBER-1943</u>		
Balance of cash on deposit October 1, 1943	3512.19	
Memorial Card-Mrs. F. Rocktaschel	2.00	
TOTAL CASH ON DEPOSIT		
November 1, 1943		3514.19

ARTHUR J. KOCH, Treasurer

H. L. JUNE
T. SCHUBERT

was accepted with thanks.

REPORT OF THE FINANCIAL SECRETARY FOR ~~NOVEMBER~~ ^{OCTOBER} 1943

Current Expense Fund

Date	'43 Env.	Init. Off.	Miscellaneous	Totals
Oct. 3,	\$226.40		1942 Envelopes \$1.50	\$227.90
" 10,	154.74		Red Hymnals 3.30	158.04
" 17,	130.10		Rev. Hoefer-gas bill 5.39	135.49
" 24,	109.80	\$.50	Red Hymnal 1.20	111.50
" 31,	186.00		Hymnal Fund 3.00	189.00
Totals	\$807.04	\$.50	\$14.39	\$821.93

Benevolence Receipts

Date	Plate	W. E. R.	Up-Room	Leper	Birthday	Totals
Oct. 3,	\$51.20	\$1.00			\$1.95	\$54.15
" 10,	23.05	3.00	\$1.10			27.15
" 17,	20.70				2.00	22.70
" 24,	30.85				.30	31.15
" 31,	31.70	5.55	.10	\$5.00	.86	43.21
Totals	\$157.50	\$9.55	\$1.20	\$5.00	\$5.11	\$178.36

William E. Lohler
William E. Lohler, Fin. Sec.

This Report was accepted with thanks.

Benevolence Report Oct. 1943

Balance Oct. 1-1943 \$ 587.18

Receipts.

10/3 Plate Offering	\$ 25.00	
For Communion Cup Holders	26.20	
Birthday	1.95	
M. S. R.	1.00	
10/10 Plate Offering	23.05	
M. S. R.	3.00	
Upper Room	1.10	
10/17 Plate Offering	20.70	
Birthday	2.00	
10/24 Plate Offering	30.85	
Birthday	0.30	
10/31 Plate Offering	31.70	
American Miss. Lepers	5.00	
M. S. R.	5.55	
Upper Room	0.10	
Birthday	0.86	178.36
Total		<u>765.54</u>

Disbursements Oct.

10/11 Synod Apportionment	\$ 104.17	
War Emergency Relief	39.88	
American Miss. Lepers	1.00	
Federation of Minis. Bible Chs.	3.00	148.05
Bal. Nov. 1-1943		<u>617.49</u>

R. Kolt.

This Report was accepted with thank.

Oct. 1943 Deacons Report

There were 5 services with
total attendance of 1064
Average per. service 210

Oct. 1942

There were 4 services with
total attendance of 987
Average per. service 249

There was a decrease of
39 per service for Oct. 1943

200 took communion, World
Wide Communion Day Sunday
Oct. 3, 1943

Nelson Alderman

128

The Trustees were authorized to manage the selling of the old Church Hymn Book. William Lohler was authorized to purchase 1,000 New Christmas Envelopes.

There will be a Thanksgiving Service at St Paul's at 10 a.m. 11-25-43.

There will be a New Communion Service at 11 P.M. Christmas Eve and a German Altar Communion Service on Christmas morning at 10 A.M.

The Beginners Dept will have their Christmas Celebration at the Church on Sunday Dec 19 1943 at 4 P.M. The Sunday School will have their 2nd Sunday Dec 26 1943 at 7:30 P.M.

Motion made that the Benevolent Treas pay the sum of \$5.00 to the New York State Federation of Churches.

For the Nominating Committee for the coming year are Herbert Kraus Rudolph Koll and Nelson Alderman from the Church Council Albert Meile Ja and Henry Hail from the Congregation.

Finance Committee

Those on the Auditing Committee are Rudolph Koll William Lohler Herbert Kraus Arthur Koch and John Baries.

It was suggested that all Deacons have a pocket note book, to write down the names and addresses of visitors whom they greet at the Church Services.

Dec 1, 1943 will be the Twenty fifth Anniversary of the Monroe County Federation of Church at the Central Presbyterian Church Bishop Tucker will be the Preacher Bishop is the Pres of the Federal Council of the Churches of Christ in America

There being no further business the meeting was adjourned with the Lords Prayer.

Rudolph Hoffmeier.

129

December 13, 1943. Church Council Meeting Was called to order by Our Vice Pres H. Kraus. After a Hymn Rev E Hofer said a prayer. The roll call marked six members absent. The minutes of the Nov. Meeting were read and approved.

REPORT OF CURRENT EXPENSE TREASURER NOVEMBER-1943

Balance on hand Nov. 1, 1943		\$ 365.50
Receipts for November from Finan. Sec'y.		822.42
	Total Receipts	\$1185.92
DISBURSEMENTS		
Salaries-E.H. Hofer	\$266.67	
C. Schmank	108.30	
L. Fink	32.00	
H. Steen	30.00	
Mrs. H. Groth	12.50	
	449.47	
Telephones-Church	2.55	
Parsonage	4.50	
	7.05	
Gas & Electric-Church	13.62	
Parsonage	9.94	
	23.56	
Stationery & Postage		
Church World Press-1200 Folders	6.00	
" " 500 Letterheads and		
" " 500 Envelopes	9.25	
Postmaster-2000 1¢ cancelled envelopes	26.08	
E.H. Hofer - Postage	.80	
	42.13	
Auto Maintenance-E.H. Hofer	25.00	
Supplies-Addressograph-Mimeo supplies	1.72	
Miscellaneous-Rochester Times-Union for		
Communion Ad	2.50	
E.H. Hofer-Regional Conference Expense	3.00	
	5.50	
Total Disbursements		554.43
Balance on hand Dec. 1, 1943		\$631.49

BENEVOLENCE FUND

Balance on hand Nov. 1, 1943	\$ 617.49
Receipts for November from Finan. Sec'y.	150.86
	768.35
Disbursements to Benev. Treas.	123.72
Balance on hand Dec. 1, 1943	\$ 644.63

Arthur J. Koch
Arthur J. Koch, Treas.

This Report was accepted with thanks,

Report of the Financial Secretary for November 1943

Current Expense Fund

Date	'43 Env.	Init. Off.	Hymnal Pur.	Misc.	Totals
Nov. 7,	\$288.35				\$288.35
" 14,	113.95				113.95
" 21,	270.65				271.65
" 28,	139.70	\$1.00	\$3.00	Easter \$1.00	271.65
Totals	\$812.65	\$1.00	\$3.00	Rev. Hoefer GE 4.77	148.47
				\$5.77	\$822.42

Benevolence Receipts

Date	Plate Off.	Bible Jeep	Miscellaneous	Totals
Nov. 7,	\$26.95			\$26.95
" 14,	26.10	\$15.50	Birthday \$1.50	43.10
" 21,	33.35	3.00		36.35
" 28,	29.15		Thanks- 13.70	44.46
Totals	\$115.55	\$18.50	War Em. Rel. \$1.61	\$150.86
			\$1.61	

William E. Lohler
 William E. Lohler, Fin. Sec.

This Report was accepted with thanks.

Revenue Report Nov.

Rebal. Nov 1-1943		\$ 617.49
Receipts		
"/7 Plate offering	\$ 26.95	
"/14 " "	26.10	
Missionary feet.	15.50	
Birthday offering	1.50	
"/21 Plate "	33.35	
Missionary feet	3.00	
"/25 Plate offering	12.70	
"/28 " "	27.95	
M. B. R.	1.61	
Missionary feet	1.20	150.86
Communion offering	1.20	160.06
Total		720.92 768.35

Disbursements Nov.

"/11 Synod Apportionment	\$ 104.17	
War Emergency Relief	9.55	
American Mission League	5.00	
N. Y. State Council of Churches W. J. Chmura.	5.00	
		123.72
Rebal. Dec 1-1943		63.63 644.63

R. Nott

This Report was accepted with thanks,

November 1943

There were 4 services with
total attendance of 869

Average per. service 217

November 1942

There were 6 services with
total attendance of 1121

Average per. service 185

Showing an increase
of 32 per. service for
November 1943

Nelson Alderman

130

The Elders reported that 95 members received communion on Nov 28 1943 the first Sunday in Advent.

There was no Trustees' report.

A letter of resignation as Church Secretary was received from Frieda M Groth the Trustees were asked to act on this resignation. A motion was made (Arthur Rock and William King) to accept this resignation with regret and that a letter of thanks be sent to Frieda Groth for her service the past 18 years.

A motion made Frank Vogle and Arthur Rock that a gift basket to exceed \$15.00 be purchased and presented to Mrs Groth for her loyal service.

A motion made Arthur Rock and J Eckert that The annual Church Congregational Meeting be held on Wednesday Jan 26 1944.

Motion made Herbert Kruse and N Alderman that a White Gift Offering be taken at Christmas and that the following contribution be made in addition
 B. → The balance to make up the 100.00 for the Bible Wayen Fund,
 \$25.00 as a 25th Anniversary gift to the Federal Council of Churches,
 \$50.00 for the War Emergency Relief Fund,
 15.00 for the People's Peace Mission,
 25.00 for the American Mission of Lepers.

Motion made H. Kruse and Carl Meyers a Watch Night Candle and Prayer Service be held on Friday Dec 31, New Years Eve.

There being no further business the meeting was adjourned by saying the Lords Prayer.

Dorothy Hoffmeier.

The above contribution in section B are not from the Christmas White Gift Offering

Dorothy Hoffmeier
 secy.

131

1944

132

133

January 10 1944 Church Council Meeting
 Meeting was called to order and a
 Prayer was said by Pres Frank Vogel.
 Roll call marked five members absent.
 The minutes of the Dec Meeting were read
 and approved.

REPORT OF CURRENT EXPENSE TREASURER
DECEMBER - 1943

Balance on hand December 1, 1943		\$631.00
Receipts for December from Finan. Sec'y.		852.71
		<u>\$1483.71</u>

	DISBURSEMENTS	Total Receipts
<u>Salaries-M.H. Hoefer</u>	266.63	
C. Schmanks	108.30	
L. Fink	32.00	
H. Steen	30.00	
Mrs. H. Groth	12.50	
	<u>449.43</u>	
<u>Telephones-Church</u>	2.55	
	<u>4.86</u>	7.41
<u>Gas & Electric-Church</u>	7.93	
Parsonage	9.82	
		17.75
<u>Stationery & Postage-Church World Press</u>		
Program Blanks for December	6.00	
Mrs. W. Lohler - Postage	10.00	
		16.00
<u>Auto Maintenance-M.H. Hoefer</u>		25.00
<u>Supplies-Chas. Schmanks</u>	7.14	
General Products & Sales Co. Mimeo supplies	4.50	
		11.64
<u>Miscellaneous-Elmer Reithel-Balance due on</u>		
United Church Canvass Campaign	18.00	
Board of Pensions & Relief	37.50	
Lucy Dixon-Choir Party	25.00	
		80.50

Reserved for Contingencies	600.00	
<u>These Disbursements</u>	1207.73	
Balance on hand January 1, 1944		1207.73
		<u>\$ 277.47</u>

BENEVOLENCE FUND		
Balance on hand Dec. 1, 1943	644.63	
Receipts for December from Finan. Sec'y.	420.06	
	<u>1064.69</u>	
Disbursements to Benev. Treas.	333.28	
Balance on hand January 1, 1944		\$731.41

PERPETUAL MEMBERSHIP AND ENDOWMENT FUND		
Balance of cash on deposit Nov. 1, 1943	\$ 3514.19	
Receipts for December-Int. on Bank Acct.	26.06	
Interest on loan to Altar Guild	2.25	
Payment on " " "	150.00	
	<u>178.31</u>	
Total Receipts	178.31	
" Cash on Deposit-Jan. 1, 1944		178.31
		<u>\$3692.50</u>

CONTINGENT RESERVE FUND		
Balance of cash on deposit January 1, 1943	400.00	
transferred from Current Expense Fund	600.00	
Total Cash on Deposit Jan. 1, 1944		\$1000.00

Arthur J. Hoefer
 ARTHUR J. HOEFER, Treasurer

Receipts for December 1943
Balance on hand December 1, 1943

SEP 23
DISBURSEMENTS

LOST RECEIPTS

\$1482.50
823.17
\$659.33

This Report was accepted with thanks

ST PAUL'S EVANGELICAL & REFORMED CHURCH
Report of the Financial Secretary for December 1943

Current Expense Receipts

Date	Envelopes	Miscellaneous Receipts	Totals
Dec. 5,	\$154.59	Altar Guild \$100.00 Hymnal Fund \$5.00	\$261.29
" 12,	100.45	Initial Off. .60 Red Hymnal 1.10	101.55
" 19,	177.55	Rev. Hoefer 4.77 Red Hymnal 1.10	182.32
" 26,	308.55		308.55
Totals	\$741.14	\$105.37 \$7.20	\$853.71

Benevolence Receipts

Date	Plate Off.	Wt. Gift	Bible Jeep	Birth. Up-Room	Misc.	Totals
Dec. 5,	\$29.80	\$3.00	\$16.00	\$1.00		49.80
" 12,	19.20		10.00	1.55	\$1.90 War Emer. Rel. \$.50	33.15
" 19,	28.25	27.61			G. Hoffman 20.00	75.86
" 24,	16.35					
" 25,	10.50					
" 26,	26.50	198.50		1.00	1.90 Leper Fund 6.50	261.25
Totals	\$130.60	\$229.11	\$26.00	\$3.55	\$3.80 \$27.00	\$420.06

William E. Lohler
William E. Lohler, Financial Sec.

Comparative Summary

Year	Envelopes	Easter Off.	Plate Off.	White Gift	Leper	Birthday	War Em. Rel.
1940	\$6,594.79	\$358.39	\$1,273.35	\$171.25	\$29.33	\$5.51	\$36.75
1941	7,278.08	318.00	1,348.06	153.05	54.25	5.00	68.10
1942	7,405.49	265.82	1,458.57	210.07	34.62	5.50	82.71
1943	7,928.67	385.49	1,637.11	273.61	34.80	46.53	81.51

Total Current Expense Receipts	1943	\$9,040.01
Total Benevolence Receipts	1943	2,297.86
Total of all Receipts		\$11,337.87

This Report was accepted with thanks,

<i>Remembrance Report Dec 1943</i>		<i>\$ 644.63</i>
<i>Receipt 12/5</i>	<i>Plate Offering</i>	<i>29.80</i>
	<i>BIRTHDAY "</i>	<i>1.00</i>
	<i>MISSIONARY BIBLE JEEP</i>	<i>16.00</i>
	<i>WHITE GIFT XMAS OFFERING</i>	<i>3.00</i>
<i>12/12</i>	<i>PLATE OFFERING</i>	<i>19.20</i>
	<i>BIRTHDAY "</i>	<i>1.55</i>
	<i>WAR EMERGENCY RELIEF</i>	<i>0.50</i>
	<i>UPPER ROOM</i>	<i>1.90</i>
	<i>MISSIONARY BIBLE JEEP</i>	<i>10.00</i>
<i>12/19</i>	<i>PLATE OFFERING</i>	<i>28.25</i>
	<i>WHITE GIFT XMAS OFFERING</i>	<i>27.61</i>
	<i>COMMUNION CUP HOLDERS</i>	<i>20.00</i>
<i>12/24</i>	<i>PLATE OFFERING</i>	<i>16.35</i>
<i>12/25</i>	<i>" "</i>	<i>10.50</i>
<i>12/26</i>	<i>" "</i>	<i>26.50</i>
	<i>UPPER ROOM</i>	<i>1.90</i>
	<i>AMERICAN MISSION LEPERS</i>	<i>6.50</i>
	<i>BIRTHDAY OFFERING</i>	<i>1.00</i>
	<i>WHITE GIFT XMAS OFFERING</i>	<i>198.50</i>
	TOTAL.	420.06
		1064.69

DISBURSEMENTS

<i>12/11</i>	<i>SYNDICATE APPORTIONMENT</i>	<i>\$ 104.17</i>
	<i>WAR EMERGENCY RELIEF</i>	<i>51.61</i>
	<i>UPPER ROOM</i>	<i>2.50</i>
	<i>25TH ANNIVERSARY GIFT</i>	<i>50.00</i>
	<i>FEDERATION OF CHURCHES</i>	
	<i>AMERICAN MISSION LEPERS</i>	<i>25.00</i>
	<i>MISSIONARY BIBLE JEEP</i>	<i>100.00</i>
		333.28
	<i>Bal. Dec 31. - 1943</i>	731.41

R. H. H.

This Report was accepted with thanks.

Deacon's Report for Dec. 1943

There were 7 services, total attendance 984

average per. service was 140

for Dec. 1942

There were 7 services, total attendance 957

average per. service was 136

There was an increase of 4 per. service for Dec. 1943

Nelson Alderman

134

The Elders report that an United Council Meeting will be held at the Dewey Ave Church on Friday January 21. Neil Kruse and Frank Vogel are in charge of the tickets. Deacons, Teachers and Wives of the Council are invited.

Mrs. William Lohler, has accepted the position as Church Secy. and will be at the Church each Friday.

The Trustees were authorized to have repairs made on water leak in the lavatory and to purchase a revival desk chair for Mrs Wm. Lohler.

The Gift for Mrs H. Groth the former Church Secy was a Coffee table.

Motion made H. Kruse, J Eckert that a letter to acknowledge the resignation as Trustees be sent to Fred Hunk.

The Nominating Committee report that They are not too successful in securing candidates.

The Auditing ^{Committee} are ready just as soon as the Books are in.

Up to date the White Gift Offering amounts to \$276.⁸⁵ and the following contributions will be made \$10.00 to the Emanuel Mith Church for Week Day Religious Education \$100.00 to Dunkirk \$50.00 War Emergency Relief Fund \$300.00 for the St Pauls Orphanage \$20.00 for the American Mission of Lepers \$20.00 for the Syria Orphanage \$15.00 for the Peoples Rescue Mission \$10.00 for the Conscientious Objector Fund \$5.00 to the Week Day Religious Education Fund, 3.47 for Rev. Bauer in India instead of 50.00 15.00 for Social Action.

The Congregational Meeting will be held on ~~Wednesday~~ Thursday January 26 1944,

There being no further business the Meeting was adjourned With the Lord's Prayer,
Rudolph Hoffmann, Secy.

135

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~~Rev.~~ Congregational Attendance.

1 Rev. Hofer	23 L. Howarth
2 Mr. Nowack	24 R. Catlin
3 Mrs. Nowack	25 Mr. Schmecke
4 Carl Meier	26 E. Heimiller
5 Nelson Alderman	27 R. Hoffmeier
6 St. Lohler	28 H. Kruse
7 A. Mehl Sr.	29 J. Eckert
8 A. Knoll	30 H. Stahl
9 Mrs. Hiel	31 A. Koch
10 Vera Frederick	
11 Mrs. Brown	
12 R. Hummer	
13 M. Eckert	
14 M. Rocktaschel	
15 E. Hoffmann	
16 J. Hofer	
17 L. Lohler	
18 S. Kruse	
19 E. Kolb	
20 M. Heimiller	
21 R. Koch	
22 St. Shredel	

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JANUARY 26, 1944

ANNUAL CONGREGATIONAL MEETING

The meeting was called to order by Our Vice Pres Herbert Kruse.

After a song a prayer was said by Rev C. Hofer.

The roll call marked 31 Members present 5 Council Members were absent.

The minutes of the two previous meetings were read and approved.

A reading by Rev Hofer was very inspiring, Rev Hofer then gave his report of the year.

For their fine cooperation and accomplishments, the reports of the following Officers were read and accepted with thanks.

Financial Secretary,	William Lohler.
Treasurer,	Arthur Koch.
Benevolence Treasurer,	Paulolph Kolb.
Endowment and Perpetual Membership Fund,	Arthur Koch.
Chief Deacon,	Nelson Alderman.
Board of Deaconesses,	Miss Vera Frederick.
Sunday School,	William Nowack.
Bible Class,	Henry Hiel.
Brotherhood,	Roger Catlin.
Choir,	Mrs Florence Kelly.
Symposium,	R. Hoffmeier.
Old Timers Club,	William C. Walch.
St. John's Home,	Mr A Meili Sr.

The Auditing Committee report that all books turned in were audited and approved.

Motion by Henry Hiel and Mr Mehl Sr. that the Auditing Committee be discharged. (carried)

Motion by Henry Hiel and William Nowack that the salary of the Minister be increased from \$3,200 to \$3,500 a year to commence January 1, 1944, a rising vote. (carried.)

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It was suggested that the Council be authorized to draw up a new Constitution of the Church. there was nothing done in the regard ~~to~~ regarding the name of St Paul's Evangelical and Reformed Church at Albany.

Mr Meili^{sr} appealed for more People of the Church to attend the services at the People's Rescue Mission.

The Nominating Committee consisting of Herbert Kraus Chairman, Rudolph Koll and Nelson Alderman from the Council and Albert Meili^{sr} and Henry Heil from the Congregation, report that their effort to secure Candidates for Officers for the Church for the coming year were futile. the following slate was presented.

Elder. Mr Clarence Brown.

Trustees. Edward Uhlen.

~~one more is needed~~, WILLIAM WIRACH.

Deacon. William Nowack.

Arthur Hagen,

one more is needed

Deaconesses. Vera Frederick, Mrs Hallings, Mrs Gardener, Emma Kuchman, Mrs Benschle, Mary Rucktschell and Mrs Ed Wessmuller.

Motion by Rudolph Koll and Mrs Nowack that the Secery cast one ballot for the above acting slate.

Motion by Nelson Alderman and Jacob Eckert that the installation of the New Officers be deferred until the first Sunday in February (6th) and that the Council be authorized to complete this slate or carry on as an uncompleted group of officers for the coming year. (carried)

139

Mr Albert Meili^{sr} was appointed as our Representative to St. John's Home for the Aged.

Mr Albert Meili^{sr} with Mrs William Nowack as alternate were appointed as Delegates to the Synod Dist Conference to be held at Elmira this Spring. all expenses to be paid by the Church.

Motion by Rudolph Koll and Henry Heil that a rising vote of thanks to the out going members.

There being no further business.

After the Benediction and one verse of Psalm be the Tie that Binds We
P.M.

At a special council meeting held Sunday, Feb. 6, a motion was made by N. Alderman & seconded by E. Meier that Wm. C. Hald be elected trustee for a three year period. Motion carried

H Kraus
Acting Secretary

offmeier,
tury.

Meeting was held
and Meier that
Trustee for
Acting Sec.

for the
file

President.	Herbert Kraus,
Vic. Pres.	J. Eckert.
Treas.	Nelson Alderman.
Fin. Secy.	William Lehler.
Gen. Secy.	Rudolph Koll.
Secy.	P. Hoffmeier.
Building Secy.	Ed. Schroeder.

Motion was made that the Sec cast one ballot for the above Officers. Rudolph Hoffmeier,
Sec.

138

139

Mr Albert Meili^{sr} was appointed as our Representative to St. John's Home for the Aged.

Mr Albert Meili^{sr} with Mrs William Nowack as alternate were appointed as Delegate to the Synod Dist Conference to be held at Elm St. this Spring. all expenses to be paid by the Church.

Motion by Rudolph Kolt and Henry Hail that a rising vote of thanks to the out going members.

There being no further business.

After the Benediction and one verse of Plect be the Tie that Binds We adjourned. at 10 ³⁵ P.M.

Rudolph Hoffmeier,
Secretary.

Feb. 6, 1944. A special Council Meeting was held a motion by W Alderman - Carl Main that Mr William Walsh be elected Trustee for three years. Motion carried
H Krause Acting Sec.

The following were elected to the various Offices of the Council

President,	Herbert Krause,
Vic, Pres,	J. Eckert.
Treas.	Nelson Alderman.
Fin. Secy,	William Lohler.
Benet. Treas.	Rudolph Kolt,
Secy,	R. Hoffmeier.
Building Sect.	Ed. Schroeder.

Motion was made that the Sec cast one ballot for the above Officers. Rudolph Hoffmeier,
Sec.

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141

Feb 14, 1944 Church Council Meeting

Meeting was called to order by Arthur
Pres. Herbert Kruse.

After a song Rev. E. Hoefler offered prayer.
The roll call marked 5 Members absent.
The minutes of the Jan meeting were read and
approved.

REPORT OF CURRENT EXPENSE TREASURER
JANUARY - 1944

Balance on hand Jan. 1, 1944		\$277.47
Receipts for January from Finan. Sec'y.		1342.45
		<u>\$1619.92</u>
<u>Salaries-E.H. Hoefler</u>	<u>DISBURSEMENTS</u>	<u>Total Receipts</u>
C. Schmanke	291.67	
L. Pink	108.30	
H. Steen	32.00	
Mrs. L. Lohler	30.00	
E.H. Hoefler for supply pastor T. Trost	12.50	
Collector of Internal Revenue-	5.50	
With-holding Tax	5.10	
		485.07
<u>Telephones-Church</u>	2.55	
Parsonage	4.50	
<u>Gas & Electric-Church</u>	11.04	
Parsonage	9.77	7.05
		20.81
<u>Stationery & Postage</u>		
Stamps - W. Lohler	2.43	
Church World Press-Program		
Blanks for January	7.50	
" February	6.00	
Postmaster-2000 1¢		
cancelled envelopes	26.08	
Louise Lohler-stamps	1.50	
		43.51
<u>Auto Maintenance-E.H. Hoefler</u>		25.00
Choir & Organ Music-Levis Music Store		8.52
Repairs-C.M. Topliff-Work on Organ		3.00
<u>Taxes-C.A. Smith-County Tax for</u>		
Parsonage	55.85	
Haskell H. Marks-City		
Tax-Church	39.96	
" Parsonage	51.18	
Water Bill-Church	1.89	
" -Parsonage	3.51	
		152.39
<u>Supplies-Alling & Cory Co</u>		
Mimeograph supplies	7.17	
" L. Lohler	5.21	
" A.B. Dick Co.	18.59	
		30.97
<u>Miscellaneous</u>		
H.B. Graves-Gift for Mrs. H. Groth (retiring secretary)	14.75	
	<u>Total Disbursements</u>	
		791.07
	<u>Balance on hand Feb. 1, 1944</u>	<u>\$828.85</u>

BENEVOLENCE FUND

Balance on hand January 1, 1944	731.41
Receipts for January from Finan. Sec'y.	208.35
	<u>939.76</u>
Disbursements to Benev. Treas.	441.47
	<u>Balance on hand Feb. 1, 1944</u>
	\$498.29

Arthur J. Koch
Arthur J. Koch, Treasurer

This Report was accepted with thanks.

Report of the Financial Secretary for January 1944

Current Expense Receipts

Date	'44 Env.	'43 Env.	Init. Off.	Miscellaneous	Total
Jan. 2,	\$273.80	\$165.09	\$11.35		\$450.24
" 9,	90.28	181.05	7.60		278.93
" 16,	132.70	45.80	6.00		184.50
" 23,	81.90	102.70	1.85	Altar Guild \$50.00	236.45
" 30,	135.00	49.40	2.75	Rev. Hoefer (gas bill) \$5.18	192.33
Totals	\$713.68	\$544.04	\$29.55	\$55.18	\$1,342.45

Benevolence

Date	Plate Off.	Up-Room	Birthday	White Gift	Miscellaneous	Total
Jan. 2,	\$31.50	\$.40	\$2.00	\$26.00		\$59.90
" 9,	21.25	.10		21.00		42.35
" 16,	32.00	.25	1.00	2.00		35.25
" 23,	21.75				Adult Bible Class (India)	46.75
" 30,	23.60		.50		\$25.00	24.10
Totals	\$130.10	\$.75	\$3.50	\$49.00	\$25.00	\$208.35

William E. Lohler
 William E. Lohler, Financial Sec.

This Report was accepted with thanks,

Revenue Report Jan 1944

Balance Jan 1-1944 \$ 731.41

Receipts 1/2 PLATE OFFERING	31.50	
UPPER ROOM	0.40	
BIRTHDAY OFFERING	2.00	
WHITE GIFT	26.00	
1/9 PLATE OFFERING	21.25	
UPPER ROOM	0.10	
WHITE GIFT	21.00	
1/16 PLATE OFFERING	32.00	
UPPER ROOM	0.25	
WHITE GIFT	2.00	
BIRTHDAY OFFERING	1.00	
1/23 PLATE OFFERING	21.75	
MISSIONS FROM ADULT FOR STARVING AND BIBLEL OFFERING OF INDIA	25.00	
1/30 PLATE OFFERING	23.60	
BIRTHDAY OFFERING	0.50	208.35
Total		\$ 939.76

Disbursement Jan.

1/20 SYNOD APPORTIONMENT	\$ 107.92	
WAR EMERGENCY RELIEF	0.50	
"	50.00	
AMERICAN MISSION LEPERS	6.50	
"	20.00	
CONCIENTIOUS OBJECTOR FUND	10.00	
ST. PAUL'S ORPHANAGE	30.00	
SYRIANS	20.00	
FEDERATION OF CHURCHES WORE	5.00	
PEOPLE'S RESOLVE MISSION	15.00	
REV. WM. BAUER INDIA	50.00	
COMMISSION ON CHRIST. SOC. ACTION	15.00	
OXFORD PRESS (1000 W.R. ENV.)	3.75	
DUNKIRK CONFERENCE GROUND	100.00	433.67

Balance Feb 1-1944 506.09

R. H. K. H.

This Report was accepted with thanks.

Deacon's Report for Jan. 1944

There were 5 services with a total attendance of 1018

Average per. service 203

For Jan. 1943

There were 5 services with a total attendance of 1072

Average per. service 214

Showing a decrease of 11 per. service for Jan. 1944

N. Alderman

142

The New Members of the Council were introduced and welcome by Our Pres Herbert Krare

^{report}
The Clergy that the Lenten Services began at 7:45 P.M. Motion by Nelson Alderman William Walsh that the Mile Boxes be used as a Lenten offering which will go to the Bible Trust the Easter Offering will go to Current Expense Trust.

^{report}
The Trustees that repairs have been made and suggest that two out side faucets be added, and some painting done in the halls and the ceilings of the Church be inspected and the Bulletin Board be refinished this Spring.

Motion was made Ed. Scholander & W. Walsh that the offer of \$1000 be accepted for the piano in the Mazy Corner and that the Purchaser to assume the expense of moving same and that other piano should be tuned. (carried)

It reported that Church Year Book is ready for mailing and that the Office has 4,000 (1/4) envelopes and 500 post cards on hand.

Motion was made by William Walsh and Ed Scholander that \$1,000 in the Contingent Reserve Fund be transferred to the Building Fund with the understanding that it can be drawn out when needed this way it will yield interest (carried)

It was suggested that Ed Uhlen act on the Service Men's Committee along with Mrs Oscar Stephany and ~~Carl Fiedler~~ ^{Herbert Groth}

Our Pres. Herbert Krare informed the Council that Rev Koefler received word that his service as Pastor was wanted at a Church in Pittsburg Pa.

after much discussion it was the hope of every Council Member that Rev Koefler remain with us

Motion by Rudolph Koll and William Marack that a rising vote of confidence be in order carried.

143

Motion by Edward Uhlen and William Walsh that the 15th Anniversary of Rev Koefler as Pastor of St Paul's be celebrated on March 5th and that the sum of \$1,000 for each year be presented as a gift and if possible have John W. Beck as speaker on that Sunday, on Wednesday March 8, a reception will also be held following the Lenten Service The Ladies of the Altar Society are to prepare the Luncheon. (carried)

The meeting was closed saying the Lord's Prayer.

Rudolph Hoffmeier,
recy

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145

March 19, 1944 Church Council Meeting,
Meeting was called to order by Our
Pres. Herbert Krassa.

After singing a song Rev E Hofer
offered prayer.

The Roll call marked 1 member absent.

The minutes of the Feb Meeting were
read and approved.

REPORT OF CURRENT EXPENSE TREASURER

February 1944

Balance on hand Feb. 1, 1944	\$ 828.85
Receipts for February from Financial Sec'y.	651.99
Total Receipts	\$1,480.84

Disbursements

<u>Salaries:</u>		
E. H. Hofer	\$291.67	
C. Schmanke	108.30	
L. Fink	32.00	
H. Steen	30.00	
L. Lohler	12.50	
	\$474.47	
<u>Telephones:</u>		
Church	\$ 2.55	
Parsonage	4.50	7.05
<u>Gas & Electric:</u>		
Church	\$ 12.01	
Parsonage	9.83	21.84
<u>Stationery & Postage:</u>		
E.H.Hofer-Stamps for year book	\$ 7.00	
Postage & Stationery - L. Lohler	13.30	20.30
<u>Auto Maintenance-E.H.Hofer</u>		25.00
<u>Insurance for Church-Henry Vogel Jr.</u>	\$114.58	
Bond for Treasurer	5.00	
		119.58
<u>Supplies from:</u>		
1. Addressograph Company	\$ 6.22	
2. Alling & Cory Company	28.61	
3. A. B. Dick Company	10.05	
4. C. Schmanke	5.94	50.82
<u>Repairs:</u> Dwight A.S.Gardner, Plumbing		
in Ladies Lavatory		23.69
<u>Miscellaneous:</u>		
Union Trust Company, Vault Rental	3.60	\$ 746.35
Balance on hand March 1, 1944		\$ 734.49

Benevolence Fund

Balance on hand Feb. 1, 1944	\$ 498.29
Receipts for February from Financial Sec'y.	149.28
Total Receipts	\$ 647.57
Disbursements to Benevolence Treasurer	120.42
Balance on hand March 1, 1944	\$ 527.15

Nelson C. Alderman, Treasurer

This Report was accepted with thanks,

REPORT OF THE FINANCIAL SECRETARY FOR FEBRUARY 1944

Current Expense Receipts

Date	'44 Env.	'43 Env.	Init. Off.	Miscellaneous	Totals
Feb. 6,	\$167.25	\$26.75	\$3.75		\$197.75
" 13,	88.65	21.40	.25		110.30
" 20,	135.90	1.40	1.70	Rev. Hoefer gas bill \$5.18	154.18
" 27,	187.11	9.65	3.00	Sale of piano 10.00	189.76
Totals	\$578.91	\$59.20	\$8.70	\$15.18 5.18	\$661.99

Benevolence Receipts

Date	Plate Off.	W.E.R.	Birth. Leper	Miscellaneous	Totals
Feb. 6,	\$30.10	\$.43	\$2.90		\$33.43
" 13,	18.60		1.00	\$1.60 White Gift \$.75	21.95
" 20,	27.00		1.00	Wed. candles 1.00	29.00
" 27,	34.25	.25	2.60	Lent. Off. 27.80	64.90
Totals	\$109.95	\$.68	\$7.50	\$1.60 \$29.55	\$149.28

William E. Lohler, Fin. Sec

This Report was accepted with thanks.

Benevolence Report Feb 1944
Balance Feb 1-1944 \$ 506.09

Receipts.		
2/6 Plate Collection	\$ 30.10	
War Emergency Relief	0.43	
Birthday Offering	2.90	
2/13 Plate Collection	78.60	
Birthday	1.00	
American Mission League	1.60	
White Gift	0.75	
2/20 Plate Offering	27.00	
Birthday	1.00	
Altar Candles	1.00	
2/23 Plate Collection (Wed.)	27.80	
2/27 " "	34.25	
Birthday	2.60	
War Emergency Relief	0.25	149.28
		<hr/> 655.28

Disbursements Feb.

2/11 Synod Appointments	107.92
1 Emanuel Methodist Ch. (W.D.R.F.)	10.00
Free Mini Co. (Comm. Min.)	7.80
Sibley Library Com. (Grp. 2)	2.50
	<hr/> 128.22
Bal. Feb 1-1944	527.15

This Report was accepted with thanks.

Deacons Report for February 1944

There were 5 Services with
a total attendance of 1,018.

Average per service 203.

For February 1943 there
were 4 Services with a
total attendance of 664.

Average per service 166.

Showing an increase of
37 per service for 1944.

E. Haile

146

(Trustee) Ed Schroeder reports that the ceiling of the Church was inspected and found in good condition but will have the Fire Marshall pass on same. The bid from Barr and Greenman was also accepted for the two additional faucet the amount of \$19.00. Mr. Ed Uhlen is to try and get Fred Keller to take care of building board.

The Elders were informed it was their duty to examine the Conference. on an evening following the Mid Week Service possible March 29th and to see that all supplies were on hand for the Easter Season Communion Services.

(Motion) Ed Uhlen - J. Eckert that a letter of thanks be sent to Geo Hoffman for his contribution toward the Communion Cup Rack which cost \$42.00 and to Arthur Hoch for making and installing them in the Church. (carried)

(Motion) William Nowack - J. Eckert that St Paul's again join with the other Churches in a combined ad. for Easter in the City News Papers. (carried)

(Motion) Ed Uhlen William Walsh that the oil stove in the Pastor study be sold at a seasonal price, the Trustees were authorized (carried)

(Motion) William Walsh Al Bahringer that Miss Lucy William Lohler be authorized to send in the order for the (1945) Envelopes, and to get a new seal bearing the name of St Paul's Evangelical and Reformed Church (carried)

(Motion) William Nowack Clarence Brown that the Church Secy Mrs Louise Lohler be paid an extra Month's salary for printing the Year Book (carried)

The New Members to be received on Easter Sunday are Mr + Mrs Fred Amelunster, Mrs Mrs Clarence Hall, Miss Naomi Hall, Mr Fred Horst, Mrs Irma Schloffer, Otto Gutz, Mrs Olga Schneider, Miss Clarence Schneider, Mrs Glenn Smith, Mrs Edith Frederick, Mrs Arthur Still, and Mr Leonard Zulauf

147

The dedication of the The Rocktschel Perpetual Membership will also take place on Easter Sunday

(Motion) William Walsh Carl Maier that a letter of thanks be sent to (Circle One) Pres Louis Lohler for their cooperation in serving the Lunch at the Anniversary Reception on March 8th following the Church Service carried

The 15th Anniversary Celebration for Rev C. Hofer as Pastor of St Paul's were gratefully attended and were as follows, ^{on Friday} a surprise Party at Pres Herbert ~~Krase~~ Krase's Home at 123 Wyndale St by the Council and their wife wives. the evening was one enjoyed by all (29) of them. Rev Hofer ^{in Person} was presented with a Dictionary

On Sunday March 5th a gift of ten dollars and a basket of flowers were presented by the Adults Bible Class, at the Church Service which was well attended (319) in all. Mr. Al Meili Ser, who was Pres. of the Council at the time Rev Hofer came to St Paul's gave an interesting talk there. Mrs Hofer was called to the Altar and a gift of \$150.00 was presented by the Presb. Pres. Herbert Krase. this gift was made up by the contribution of all the Organization of the Sunday School and Church.

On Wednesday Evening ^{March 6th} following the Church Service Rev and Mrs Hofer greeted the Members and Friends of St Paul's in the dining room where icecream and cake was served by the Ladies of Circle One

No further business the Meeting adjourned.

O. Rudolph Hoffmann
secy.

148

149

April 10, 1944 Church Council Meeting.
Meeting was called to order by Rev
Herbert Krause.

after singing a song, prayer was
said by Rev E. Hoefer.

The roll call marked 6 members absent.

The minutes of the March Meeting was read and
approved.

REPORT OF CURRENT EXPENSE TREASURER

March 1944

Balance on hand March 1, 1944

Receipts for March from Financial Sec'y.

\$ 734.49

524.77

Total Receipts \$1259.26

Disbursements

Salaries: E. H. Hoefer

C. Schmanke

L. Fink

H. Steen

L. Lohler

L. Lohler (work on year book)

\$291.67

108.30

32.00

30.00

12.50

12.50

\$486.97

Telephones: Church

Parsonage

\$ 2.55

4.50

7.05

Gas & Electric: Church

Parsonage

\$ 12.84

9.14

21.98

Stationery & Postage

Church World Press (Blanks for March)

Oxford Press (400 Postal Cards)

\$ 6.00

7.00

13.00

Auto Maintenance-E. H. Hoefer

25.00

Taxes - H. Marks, City Tax on Parsonage

41.25

Supplies: Flower City Specialty Co.

(400 Mime-Boxes)

(400 Mailing Packers)

General Stencil Company

Addressograph Company

\$ 16.00

6.00

4.50

6.22

32.72

Fuel: Rochester Gas & Electric Co.

(3 Ton Coke for Church)

34.62

Miscellaneous:

W.N.Y. Synod, Louis Trost for Part

Payment apportionment

A. Meili Sr., W.N.Y. Conference Exp.

\$ 51.50

7.00

Balance on hand April 1, 1944

58.50

\$ 721.09

\$ 538.17

Benevolence Fund

Balance on hand ~~MAR.~~ 1, 1944

Receipts for ~~MAR.~~ from Financial Sec'y.

Total Receipts

Disbursements to Benevolence Treasurer

Balance on hand ~~MAR.~~ 1, 1944

\$ 527.15

216.28

813.43

289.88

\$ 603.54

Nelson C. Alderman
Nelson C. Alderman, Treasurer

ST PAUL'S E & R CHURCH

Report of the Financial Secretary for March 1944

Current Expense Receipts

Date	'44 Env.	'43 Env.	Init. Off.	Miscellaneous	Total
Mar. 5,	\$148.75	\$.50	\$.25	Red Hymnal \$1.10	\$150.60
" 12,	152.91	.75			153.66
" 19,	106.05				106.05
" 24,	113.36			" " 1.10	114.46
Totals	\$521.07	\$1.25	\$.25	\$2.20	\$524.77

Benevolence Receipts

Date	Plate Off.	Birthday	Miscellaneous	Lenten Off.	Total
Mar. 5,	\$52.15	\$1.18	W. E. R. \$3.85	3/1 \$26.15	\$83.33
12,	35.05			3/8 26.30	61.35
19,	30.00	1.50	Up-Room 3.00	3/15 11.95	46.45
26,	31.00	1.25		3/22 26.00	58.25
26, PM	15.20			3/29 21.70	36.90
Totals	\$163.40	\$3.93	\$6.85	\$112.10	\$286.28

William E. Lohler
 William E. Lohler, Financial Sec.

<i>Bal. on hand Mch 1-1944</i>		\$ 527.15
<i>Receipts</i>		
3/1 Plate collection (Wed.)	\$ 26.15	
3/5 " "	52.15	
Birthday Offering	1.18	
War Emergency Relief	3.85	
3/8 Plate Collection (Wed.)	26.30	
3/12 " "	35.05	
3/15 " " (Wed.)	11.95	
3/19 " "	30.00	
Birthday Offering	1.50	
Upper Room	3.00	
3/22 Plate Offering (Wed.)	26.00	
3/26 " " A.M.	31.00	
" " P.M.	15.20	
Birthday Offering	1.25	
3/29 Plate " (Wed.)	21.70	286.28
		813.43
<i>Disbursements Mch. 1944</i>		
3/3 Synod Appointment	107.92	
War Emergency Relief	0.68	
Annuaire Mission for Leprosy	1.60	
Stanning & Shipping of Borden	25.00	
Upper Room	3.00	
Eden Park House (150 LENTEN)	3.00	
Communion Glass Holders (100 LENTEN)	42.00	
Miscellaneous (MAYASE)	26.69	209.89
<i>Bal. April 1-1944</i>		603.54

Ben. Long
R. N. H.

Deacons Report for March 1944

*There were 10 services with
a total attendance of
7,113.*

Average per service 711.3

*For March 1943 there were
8 services with a total
attendance of 7,090*

Average per service 761.

*Showing a decrease of 50 per
service for 1944.*

Earl A. Maier

This report was accy. thanks.

R. Hoffmeier

The following members are to be dropped from the membership roll of St. Pauls per Council action of 4/10/44

Mrs B. Closser

Mrs W. Froum

Mr + Mrs H. Van Dake

Miss Lois Van Dake

Mrs V. Kuhn

Mr. H. Webster

Mr. C. Webster

Mrs. S. Westcott

150

The Elders had no definite report in regard to the Easter Services.

The Trustees report that two ton of coke was delivered and that they would take care of the order for next season.

Mr. Keller is to do the work on the Bulletin Board the amount to be 12.00 or 15.00. A double plug is to be installed for the service room.

Mr. Ed Uden will see Mr. Widmer about fertilizer for the lawn and shrubs.

It was suggested that there will be New Communion on Pentecost Sunday and New Members will be received.

The report for the Easter and Mite Box offering was not completed.

A list of inactive members was presented by Financial Sec and going over it carefully it was voted on that the following are to be dropped from the Membership roll of St. Paul's. Mrs. B. Closser, Mrs. W. Froum, Mr. & Mrs. H. Van Dake, Mrs. Lois Van Dake, Mrs. V. Kuhm, Mr. H. Webster, Mr. C. Webster, Mrs. G. Wescott.

It was reported that the Boiler be cleaned and filled with water as soon as it is left out this season.

No further business the meeting was adjourned with prayer.

Rudolph Hoffmann
recy.

151

May 8, 1944. Church Council Meeting

Was called to order by Our Pres. Herbert Kruse.

After a union devotion led by Our Pres. the roll was called and marked four members.

The minutes of the April meeting were read and approved.

REPORT OF CURRENT EXPENSE TREASURER April 1, 1944

Balance on hand April 1, 1944	\$ 538.17
Receipts for April from Financial Sec'y.	1567.34
Total Receipts.....	\$1925.51

Disbursements

Salaries:

E. H. Hoefer	\$291.67	
C. Schmanke	108.30	
L. Fink	32.00	
H. Steen	30.00	
L. Lohler	12.50	
Col. of Int. Revenue, With-holding tax	5.10	\$479.57

Telephones:

Church	\$ 2.55	
Parsonage	4.50	7.05

Gas & Electric

Church	\$ 13.14	
Parsonage	8.88	22.02

Stationery & Postage

Church World Press - 1700 folders	\$ 8.50	
24 "Your Church" booklets	2.11	
L. Lohler - Letterheads & Stamps	8.00	
A. B. Dick Company	.45	
Direct Service Co.	.28	19.34

Auto Maintenance: E. H. Hoefer

25.00

Insurance - Henry Vogel, Jr.

Final Pub. Liab. Installment

18.92

Taxes: Water Bills

Church	\$ 4.59	
Parsonage	3.24	7.83

Supplies - Heidelberg Press

1000 Communion Cards	\$ 1.40	
1000 Easter Offering Envelopes	3.50	
- Industrial Electric Co.		
3 Projection Lamps	2.58	
- C. B. Morse & Son		
Recut seal press	7.00	14.48

Fuel - Rochester Gas & Electric Co.

6 Ton Coke for Church		73.44
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Miscellaneous -

Democrat & Chronicle Combination Ad	\$ 3.00	
Board of Pensions for Minister		
Retirement Annuity Fund	37.50	40.50
		\$ 708.15

Balance on Hand, May 1, 1944..... \$1217.36

BENEVOLENCE FUND

Balance on Hand, April 1, 1944	\$ 603.54	
Receipts for April from Financial Sec'y.	648.03	
Total Receipts.....	<u>1251.57</u>	
Disbursements to Benevolence Treasurer	167.77	
Balance on hand, May 1, 1944.....	<u>\$1083.80</u>	

Perpetual Membership and Endowment Fund

Balance on Hand, April 1, 1944		\$3692.50
Mr & Mrs Rocktaschel	\$200.00	
Memorial Wreath Card		
W. Westfall	2.00	
Memorial Wreath Card	3.00	\$ 205.00
Balance on Hand, May 1, 1944		<u>\$3897.50</u>

Nelson C. Alderman, Treasurer

St Paul's E & R Church
Report of the ~~Treasurer~~ for April 1944
Financial Secretary

Current Expense Receipts							
Date	'44 Env.	'43 Env.	Init.	Off.	Easter	Miscellaneous	Totals
April 2,	\$198.85	\$.50	\$1.25				\$200.60
" 9,	228.82	15.50	1.35	\$404.30	Altar Guild	\$50.00	704.94
" 16,	107.70	9.30	1.50	13.50	Rev. Hoefer (gas)	4.97	132.00
" 23,	106.70	.25	.65	7.00	Hymnals sold	3.20	114.60
" 30,	157.80	50.00	2.20	2.00	Non-member gift	20.00	235.20
Totals	\$799.87	\$75.55	\$6.95	\$426.80		\$78.17	\$1307.34

Benevolence Receipts								
Date	Plate	Off.	W E R	Up-Room	Birthday	Mite Boxes	Misc.	Totals
April 2,	\$80.50				\$4.57	\$12.39		\$97.46
" 5,	28.45							28.45
" 7,	33.95							33.95
" 9,	25.00		\$2.21	\$.30		337.41	Bible & Worship	368.27
" 16,	23.25			.95	2.00	7.30	Book \$3.35	33.50
" 23,	25.32				1.00	3.08		29.40
" 30,	31.75		11.00	.10	\$1.32	12.83		57.00
Totals	\$248.22		\$13.21	\$1.35	\$8.89	\$373.01	\$3.35	\$648.03

William E. Lohler
William E. Lohler, Fin. Sec.

This report was accepted with thanks,

Benevolence Report.
Bal. April 1-1944

\$ 603.54

Receipts		
4/2 Plate Collection (AM)	\$ 70.90	
Birthday Offering	4.57	
Mite Boxes	12.39	
Plate Collection (PM)	9.60	
4/5 " " (Wed)	28.45	
Mite Boxes	49.07	
4/7 Plate Collection (Fri. ENGL.)	23.95	
" " (" GERM)	10.00	
Mite Boxes	102.08	
4/9 Plate Collection	25.00	
Soldier book of worship	0.75	
Uppan Room	0.30	
War Emergency Relief	2.21	
For a Confirmation Bible	2.60	
Mite Boxes	186.26	
4/16 Plate Collection	23.25	
Uppan Room	0.95	
Birthday Offering	2.00	
Mite Boxes	7.30	
4/23 Plate Offering	25.32	
Birthday "	1.00	
Mite Boxes	3.08	
4/30 Plate Collection	31.75	
Mite Boxes	12.83	
Birthday Offering	1.32	
Uppan Room	0.10	
War Emergency Relief	11.00	
Total	1251.57	
Disbursements April		
4/10 Spread Appportionment	107.92	
Declaration of Church (Book)	30.00	
Bible House (10 Confirmation Bibles)	26.00	
War Emergency Relief	3.85	167.77
Bal. May 1-1944	1083.80	

Total Mite Box Receipt
\$ 373.01

R. Holt
Secy

Deacons Report for April 1944

*There were 10 services with
a total attendance of 2,167.
Average per service 217*

*For April 1943 there were
12 services with a total
attendance of 2,589
Average per service 216*

*Showing an increase of
1 per service for 1944*

Earl Maier

thanks

152

The Elders report that 477 Persons took Communion at the Easter Season.

On May 18th Ascension Day there will be a United Council Dinner at Salem's followed with Upper Room Communion.

On May 21st there will be Rural City Pulpit Exchange. on that Sunday Rev. Larson of Brockport will preach at Our Church. On Pentecost Sunday May 28th there will be Pass Communion. New Members are to be received also. They are Mrs Mildred McDowell, Jane Orney and Mr and Mrs James Galloway.

Sometimes in June it may be possible to have Mr. or Mrs. Scholz Missionaries from Japan speak at Our Church.

The Trustees report that work is about completed on the Church Sign and that other work has begun.

Motion by J. Eckert and Wm Nowack that the distribution of the Mite Boxes for Lent be as follow War Emergency Relief \$100.00, Dunkirk \$50.00 The American Bible Society 25.00

5000
Motion by Nelson Alderman Wm Nowack that St Paul's contribute and forward \$50.00 for the 25th anniversary of the Federation of Churches. there will be two special collection made to make up the amount. a candle will be lighted as a symbol of this gift.

Motion by Rudolph Koll Clarence Brown that the resignation of Mr & Mrs Knoll be filed away for one year. and then acted on a Committee did call but with no avail.

Motion Clarence Brown and Wm Nowack that the Summer Schedule be adopted for Sunday School and Church Services starting the first Sunday in July Sunday School from 9:15 to 10. Church from 10 to 11 AM. canon

No further business the Meeting adjourns with the Lord's Prayer Rudolph Hoffmann

153

June 13, 1944 Church Council Meeting
Was called to order by Our Vice Pres D. Eckert.

A Hymn was sung and Rev Koller gave a Reading and Prayer

The roll call marked 3 Members absent
The minutes of the May Meeting were read and approved

Report of Current Expense Treasurer

May 1944

Balance on hand May 1, 1944		\$1,217.36
Receipts from Financial Sec'y. for May		569.17
	Total - - - - -	\$1,786.53
<u>Disbursements</u>		
<u>Salaries</u> - E. H. Hoefer	\$291.67	
C. Schmanke	108.30	
L. Fink	32.00	
H. Steen	30.00	
L. Lohler	12.50	
Mrs H. Ireland		
(supply organist)	10.00	\$484.47
<u>Telephones</u> - Church	2.67	
Parsonage	5.14	7.81
<u>Gas & Electric</u> - Church	10.53	
Parsonage	9.44	19.97
<u>Stationery & Postage</u>		
Church World Press		
(1200 Folders)	6.00	6.00
<u>Auto Maintenance</u> - E.H. Hoefer	25.00	25.00
<u>Choir & Organ Music</u>		
Levis Music Store	4.21	4.21
<u>Repairs</u>		
Industrial Electric Co. (Duplex		
Receptacle installed in office)	9.05	
Peter Flemming for 2 water		
service taps	19.00	28.05
<u>Supplies</u>		
C. Schmanke	5.56	5.56
<u>Fuel</u> - Rochester Gas & Electric		
(3 tons coke-Church)	36.72	
August Pasch Coal Company		
(5 ton coke-Parsonage)	70.70	107.42
<u>Miscellaneous</u>		
Rochester Times Union (Comb. Add)	3.00	
A. J. Keck-Memorial Plate	2.00	
Al. Meili Jr.-4 prs curtains		
cleaned for Cozy Corner	3.84	8.84
		\$ 697.33
Refund from the Addressograph Company of		6.22
Balance on hand, June 1, 1944 - - - - -		\$1095.42
<u>Benevolence Fund</u>		
Balance on hand, May 1, 1944		\$1083.80
Receipts for May from Financial Sec'y.		175.78
	Total Receipts - - - - -	\$1259.58
Disbursements to Benev. Treasurer		386.13
Balance on hand June 1, 1944		\$ 873.45

accepted with thanks

REPORT OF THE FINANCIAL SECRETARY FOR MAY 1944

Current Expense Receipts				Miscellaneous	Totals
Date	'44 Env.	Init. Off.		Rev. Hoefer (gas bill)	
May 7,	\$168.00			\$4.77	\$172.77
" 14,	157.00				157.00
" 21,	102.00	\$.50			102.50
" 28,	136.40	.50			136.90
Totals	\$563.40	\$1.00		\$4.77	\$569.17

Benevolence Receipts					Totals
Date	Plate Off.	Birth.	Fed. of Churches	Misc.	
May 7,	\$25.40	\$.50			\$25.90
" 14,	41.15	.25	\$4.80	Adult Bible Class \$15.00	61.20
" 21,	24.85	1.58	33.70	(for Dunkirk)	60.13
" 28,	26.05	1.00	1.50		28.55
Totals	\$117.45	\$3.33	\$40.00	\$15.00	\$175.78

William E. Lohler
William E. Lohler, Fin. Sec.

- as accepted with thanks

- envelope Report May. 1944

Balance May 1-1944		\$ 1083.80
RECEIPTS		
5/7 Plate Offering		\$ 25.40
Birthday "		0.50
5/14 Plate "		41.15
Birthday "		0.25
25 TH ANNIVERSARY (FED. OF CHURCH)		4.00
ADULT BIBLE CLASS (DUNKIRK)		15.00
5/21 Plate Offering		24.85
Birthday "		1.58
25 TH ANNIVERSARY (LEADER OF CH)		33.70
5/28 Plate Offering		26.05
Birthday "		1.00
25 TH ANNIVERSARY (FED. OF CH.)		1.50
Total		175.78
		1259.58
Disbursements May		
5/11 Synod Apportionment		\$ 107.92
War Emergency Relief		113.21
Dunkirk Conference Lib.		65.00
Federation of Ch. (25 TH ANNIV.)		50.00
American Bible Society		25.00
American Mission for Lepers		25.00
		386.13
Def. June 1-1944		873.45

R. Holt

This report was accepted with thanks
Deacons Report for May 1944

There were 4 services with
a total attendance of
871.

Average per service 205

For May 1943 there were
5 services with a total
attendance of 1,003.

Average per service of 200

Showing a increase of
5 per service for 1944.

Earl G. Maurer

154

The Elders report that 106 Persons received Communion on Pentecost Sunday May 28th.

The Trustees report work was completed in and around the Church.

Motion by W. Walsh and Clarence Brown that hymns from the Old Hymns be sung during the Summer Services.

The Vacation Bible School will be held at St Paul's from June 26 to July 7. Mrs. Sollen in charge. Those assisting Mrs. Sollen Mrs. Hoffmann, Miss Rocktschel, Mrs. Dudd, Mrs. Hoffmann, Miss Rocktschel, Mrs. Zimmerman, Mrs. Hoffmann and Mrs. Hoffmann.

Motion by O. Koll and J. Eckert that one from the Synod Council be invited to St Paul's (same time) say the 11th of September to explain the details of the Synod Resolutions. All Council Members Board of Deacons Sunday School Officers and Brotherhood Officers are to attend this meeting. Rev. Diehm

It was reported that the United Reformation Festival will be held at Salem Church the 1st of October with Douglas Horton as the invited Preacher.

After going into details a motion was made by W. Nowack and C. Schroeder that the resignation of Mr & Mrs Knoll be accepted with regret.

The Fall United Council Meeting will be held at St Paul's on Thursday Sept 28. J. Eckert as Chairman of the Supper.

No further business the meeting was adjourned by saying the Lord's Prayer.

Paula Hoffmann
Secy

155

July 10 1944 Church Council Meeting
Meeting was called to order by Pres Herbert Krue.

Devotional in unison.

Poll call marked 7 members absent.

The minutes of the June meeting were read after one correction were approved.

REPORT OF CURRENT EXPENSE TREASURER JUNE 1944

Balance on hand June 1, 1944		\$1,095.42
Receipts from Financial Sec'y for June		856.49
	Total Receipts	\$1,751.91
Disbursements		
Salaries - E. H. Hoefer	\$291.67	
O. Schmanke	108.30	
L. Fink	32.00	
H. Steen	30.00	
L. Lohler	12.50	\$474.47
Telephones - Church	3.02	
Parsonage	4.70	7.72
Gas & Electric - Church	7.98	
Parsonage	9.02	17.00
Stationery & Postage		
Church World Press		
(1200 folders for June)	6.00	6.00
Choir & Organ Music		
Levis Music Store	2.03	2.03
Supplies		
A. B. Dick Co.	13.31	
Ailing & Gory Co.	22.02	35.33
Auto Maintenance		
(E. H. Hoefer)	25.00	25.00
Taxes - H. Marks		
City Tax-Parsonage	41.25	41.25
Repairs - Fred J. Keller		
Repaint Church Bulletin Sign	15.00	
Mario Dovalo (Repair Sidewalk at Parsonage)	11.00	26.00
Miscellaneous		
Gormel Plant Food Products		
(300# Gormel Lawn food for church lawn)	9.75	9.75
Total Disbursements for June		\$ 644.55
	Balance on hand July 1, 1944	\$1,107.36

BENEVOLENCE FUND

Balance on hand June 1, 1944		\$ 873.45
Receipts from Financial Sec'y for June		136.01
	Total Receipts	\$1,009.46
Disbursements		195.27
	Balance on hand July 1, 1944	\$ 814.19

Welson C. Alderman, Treasurer

his report was accepted with thanks

ST PAULS E & R CHURCH
Report of the Financial Secretary for June 1944

Current Expense Receipts			Gas Bills		
Date	'44 Env.	Init. Off. Rev.	Hoefer	'43 Env.	Totals
June 4,	\$162.75	\$.25	\$4.47		\$167.47
" 11,	113.55			\$1.00	114.55
" 18,	185.00		4.97		189.97
" 25,	184.50				184.50
Totals	\$645.80	\$.25	\$9.44	\$1.00	\$656.49
6 Mo. Summary					
1943	\$3,458.38	\$42.00		\$467.65	\$4,670.01
1944	3,822.73	46.70		681.04	5,132.21

Benevolence			Birthday			Fed. of Churches		Misc.		
Date	Plate Off.	Leper			Up-Room					Totals
June 4,	\$23.85	\$2.00	\$1.76	\$.50						\$27.11
" 11,	24.00				\$1.95					24.95
" 18,	42.00*									77.75
" 25,	#		1.00	.20		1.80	Mite box	1.19		6.20
Totals	\$89.85	\$2.00	\$1.76	\$.70	\$2.75		Sun. Sch	5.00		\$136.01
*P. M. Service			\$32.76	#35.50	to S. S. Childrens Day					
6 Mo. Summary					W. E. R.					
1943	\$942.76	\$22.30	\$28.12	\$24.86						\$1,212.94
1944	1,031.76	3.60	28.91	17.74						1,603.73

William E. Lohler
William E. Lohler, Fin. Sec.

post was accepted with thanks.

Benevolence Report June
Balance on hand June 1-1944 \$873.45

Receipts

4/4 Plate Offering	\$23.85	
Birthday "	0.76	
Leper Fund	2.00	
25th Anniversary Fund	0.50	
4/11 Plate Offering	24.00	
Upper Room	0.95	
4/18 Plate Offering A.M.	42.00	
Upper Room	1.80	
Witch Box	1.19	
Plate Offering P.M.	32.76	
4/25 " " Children's Day	---	
Gift from Sunday School	5.00	
Birthday offering	1.00	
25th Anniversary Fund	.20	126.01
Total		1009.46

Disbursements June

4/12 Synod Convention	\$107.92	
Windows of Worship	4.45	
Upper Room	3.00	
Daily Vantage Bible School	15.00	
Current Expenses	4.90	
Mrs. Schraer	60.00	195.27
Balance July 1-1944		804.19

Deacons Report for June 1944

There were 4 services with
a total attendance of 917
Average per service 229.

For June 1943 there were
4 services with a total
attendance of 764

Average per service 191

Showing an increase of
38 per service for 1944

Earl A. Maier

156

Elders report nothing up to date. Elders and Councilmen especially are asked to attend the Ordination of Warren Hilfinger at Derby Ave Church. All our Churches are invited.

No Trustees were present, on report.

There was a vote of thanks for Rev Hofer and the six Ladies that helped with the Vacation School. But if possible the Elders should thank each one personally.

On July 9, 1944 the Honor Roll was ready and passed out.

It was suggested the more Deacons make an effort to be on hand during the summer months and to be sure and greet visitors.

Motion of Koll and Wm Nowack that the sum of \$1,000 be sent to CPS New York Council League, carried.

It was suggested that the Treas N Alderman have the checks ready on each Sunday for the supplies Pastors. on Aug 6 and 13. Prof Arthur Schade and Aug 20. Rev Edward Drews.

Motion Wm Nowack and Rudy Hoffmeister that the Pres. Herbert Kraus be authorized to loan to Church members in good standing only some articles and property of the church. He is to use his own discretion. carried.

no further business the meeting was adjourned saying the Lord's Prayer.

Rudy Hoffmeister
secy.

157

August 7, 1944. Church Council Meeting.

Meeting was called to order by Our Vice Pres J. Eckert.

Rev E. Hofer read passages from the Bible and offered prayer.

The roll call marked two members absent.

The minutes of the July meeting were read and approved.

REPORT OF CURRENT EXPENSE TREASURER JULY 1944

Balance on hand July 1, 1944		\$1,107.36
Receipts from Financial Sec'y. for June		669.30
Total Receipts		\$1,776.66

Disbursements		
Salaries - E. H. Hofer	\$291.67	
C. Schmanke	108.30	
H. Steen	30.00	
L. Lohler	12.50	
Coll. of Internal Revenue for with-holding tax	5.10	\$447.57

Telephones - Church	\$ 2.67	
Parsonage	4.70	7.37

Gas & Electric - Church	\$ 7.57	
Parsonage	8.90	16.47

Stationery & Postage		
Ailing & Cory Co. (1000 Economy Vellum env.)	\$ 3.04	
Church World Press (1500 folders for July)	7.50	10.54

Auto Maintenance - E. H. Hofer	\$ 25.00	25.00
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Choir & Organ Music - Levis Music Stores (Music for Organ)	\$.54	.54
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Supplies		
C. Schmanke		
American Paper Co. (Accounting System)	\$ 7.00	
	4.11	11.11

Fuel - Roch. Gas & Electric - 7 Tons of Coke	\$ 85.68	85.68
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Taxes - Haskell H. Marks (Parsonage Water Bill)	\$ 2.43	2.43
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Miscellaneous		
Board of Pensions for Minister Retirement		
Annuity Fund	\$ 37.50	37.50
Balance on hand Aug. 1, 1944		\$ 644.21
		\$1132.45

BENEVOLENCE FUND		
Balance on hand July 1, 1944		\$ 814.19
Receipts from Financial Sec'y. for July		133.52
Total Receipts		\$ 947.71
Disbursements		119.92
Balance on hand Aug. 1, 1944		\$ 827.79

PERPETUAL MEMBERSHIP & ENDOWMENT FUND		
Balance on hand July 1, 1944		\$3897.50
Interest for 1/2 year		28.02
Memorial Wreath Card R. Kolb	\$3.00	
Gift	5.00	
Altar Society	151.18	
Balance on hand Aug. 1, 1944		\$ 4084.70

Nelson C. Alderman

Report was accepted with thanks

ST PAUL E & R CHURCH ROCHESTER, N. Y.

Report of the Fin. Sec. for July 1944

Current Expense Receipts

Date	'44 Env.	'43 Env.	Init. Off.	Totals
July 2,	\$230.45	\$.15	\$.25	\$230.85
" 9,	111.30			111.30
" 16,	127.15		1.00	128.15
" 23,	75.80			75.80
" 30,	123.20			123.20
Totals	\$667.90	\$.15	\$1.25	\$669.30

Benevolence Receipts

Date	Plate Off.	Birthday	W E R	Miscellaneous	Totals
July 2,	\$15.60	\$1.35			\$16.95
" 9,	16.00	1.00			17.85
" 16,	18.95	1.50	\$1.86	Upper-Room .85	47.31
" 23,	26.95	1.00		Adult Bible Class 25.00	28.50
" 30,	18.00		.41	White Gift MITE Box .55	22.91
Totals	\$95.50	\$4.85	\$2.27	Leper Fund 4.50	\$133.52
				\$30.90	

William E. Lohler
 William E. Lohler, Fin. Sec.

hanks,

hanks,

Benovolence Report July 1944

Bal. July 1-1944 814.19

Receipts 7/2 Plate Offering	15.60	
Birthday "	1.35	
7/9 Plate "	16.00	
Birthday "	1.00	
Wagon Room	0.85	
7/16 Plate "	18.95	
Birthday "	1.50	
Non Emergency Relief	1.86	
Adult Bible Class ^{Miss} 7/18	15.00	
7/23 Plate Offering	26.95	
Birthday "	1.00	
Witch Box	0.55	
7/30 Plate "	18.00	
American Mission League	4.50	138.52
Non Emergency Relief	0.41	133.12
Total		947.87
		947.71

Disbursements July

7/7 Synod Appointment	107.92	
American Mission League	2.00	
Carminative Objectives Team	10.00	119.92
Bal. Aug 1-1944		827.79
		827.79

R.K.H.

Deacons Report for July 1944

There were 5 services with
a total attendance of 593.

Average per service 118.

For July 1943 there
were 4 services with a
total attendance of 602.

Average per service 150.

Showing a decrease of
32 per service for 1944.

Earl A. Maier
8-7-44

158

The Elders report either the Altar Society or Ladies of the Adult Bible Class will prepare the Dinner for the United Council Meeting on Thursday Sept 28th. Mrs. Lohler will have tickets ready within the next week.

Trusted Mr. Walsh reports that there is some repairs on the roof of the Church Building and Bulletin Board to be made. Motion by Rudolph Koll and Al Bohringer that the Trustees get together with the John Luther Co. and have necessary repairs made and the repairs on the Bulletin Board also.

Motion Rudolph Koll and Nelson Alderman that Mrs. Luterbach be granted the permission to use the S.S. Room for a Prayer Rectable. and that the Sexton be paid for his service the amount of 2.00.

The resignation of Our Sexton Mr. Schmanke was read and after some discussion. a Committee consisting of Herbert Kuehn Mr. R. Koll and Mr. Schancken was appointed to call on Mr. Schmanke the same evening for more details about the matter and to see if some adjustment could not be made. a 15.00 raise in salary.

The Men's Retreat at Dunkirk will be on Sept 9th and 10th.

No further business the meeting adjourned by saying the Lord Prayer.

Rudolph Hoffmann
Sexton

159

September 19-1944 Church Council Meeting
Meeting was called to order by Our Vice Pres J. Eckert.

Devotions were held later in the evening.

The roll called marked 2 members absent.

The minutes of the August were read, after one addition were accepted with thank.

REPORT OF CURRENT EXPENSE TREASURER AUGUST 1944

Balance on hand Aug. 1, 1944	\$1,132.45
Receipts from Financial Sec'y. for Aug.	473.15
Total Receipts	\$1,605.60

Disbursements

<u>Salaries</u> - E. H. Hoefer	\$291.17	
C. Schmanke	108.30	
H. Steen	30.00	
L. Lohler	12.50	
A. Schade (supply pastor)	20.00	
E. Drews	10.00	
M. Eckert (cleaning church)	10.00	\$481.97

<u>Telephones</u> - Church	\$ 2.67	
Parsonage	6.01	8.68

<u>Gas & Electric</u> - Church	\$ 6.95	
Parsonage	8.61	15.56

<u>Taxes</u> - Haskell H. Marks	\$ 41.25	
City Taxes-Parsonage	1.89	43.14
Water bill - Church		

<u>Repairs</u> - Bliss Plumbing & Supply Co.	\$ 9.95	
Repair hot water heater-Parsonage		9.95

<u>Insurance</u> - Mutual Fire & Storm Ins. Assn.	\$ 8.75	
Balance on hand Sept. 1, 1944.	8.75	\$,568.05
		\$1,036.55

BENEVOLENCE FUND

Balance on hand, Aug. 1, 1944	\$ 827.79
Receipts from Financial Sec'y. for August	68.55
Total Receipts	\$ 896.34
Disbursements to Benevolence Treasurer	144.69
Balance on hand Sept. 1, 1944.	\$ 751.65

Nelson C. Alderman
Nelson C. Alderman, Treasurer

This report was accepted with thanks.

ST PAUL EVANGELICAL & REFORMED CHURCH

Report of the Financial Secretary for August 1944

Current Expense Receipts

Date	'44 Env.	Miscellaneous	Totals
Aug. 6,	\$69.60		\$69.60
" 13,	78.65	Initial Offering .05	78.70
" 20,	102.40		102.40
" 27,	122.45	Brotherhood pledge 100.00	222.45
Totals	<u>\$373.10</u>	<u>\$100.05</u>	<u>\$473.15</u>

Benevolence

Date	Plate Off.	Birthday	Miscellaneous	Totals
Aug. 6,	\$16.30			\$18.30
" 13,	12.55	\$.25	War Emer. Relief \$2.00	12.80
" 20,	17.50	1.00		18.50
" 27,	17.95	1.00		18.95
Totals	<u>\$64.30</u>	<u>\$2.25</u>	<u>\$2.00</u>	<u>\$68.55</u>

William E. Lohler
 William E. Lohler, Fin. Sec.

This report was accepted with thanks.

Benevolence Report Aug. 1944

Balance Sept. 1-1944 \$ 827.79

Receipts

8/6 Plate Offering	\$ 16.30	
War Emergency Relief	2.00	
8/13 Plate Offering	12.55	
Birthday "	0.25	
8/20 Plate "	17.50	
Birthday "	1.00	
8/27 Plate "	17.95	
Birthday "	1.00	68.55
Total		896.34

Disbursements Aug.

8/14 Synod Apportionment	\$ 107.92	
American Mission League	4.50	
War Emergency Relief	4.27	
Wagon Room	3.00	
Missionary Mr. & Mrs. Schou	25.00	
(from Adult Bible Class)		144.69
Bal. Sept 1-1944		\$ 751.65

R. Kelt
Bene. Secy.

port was accepted with thanks.

Deacons Report for August 1944

There were 4 services with
a total attendance of
408

Average per service of 102

For August 1943 there
were 5 services with a
total attendance of
590

Average per service of
118

Showing a decrease of
16 per service for 1944

Earl Mair

160

The Elders report there were two baptisms and one marriage in the past month. Tickets were distributed for the United Council Meeting on Thursday Sept 28th. There will be World Communion Sunday Oct 1st. This will be Communion served in the Pews.

It was reported that a Dr. Choir was organized. Choir Mothers are Mrs Gloth Mrs Nowack and Mrs Schultz.

The Trustees report that they have secured Mr Bersheim to do the the repairing of the roof of the Church. He was unable to give an estimate for the job. Mr Sunderback is to do the work on the Bulletin Board.

Rev Hofer was authorized to order the storm windows for the cellar at the parsonage.

The Committee that called on Mr Schmucke in regard to keeping his position as Sexton was satisfactory with an increase in salary of 15.00 (125.00) a month, effective Sept 1st 1944.

Motion William Walsh and Ed Uhlen that the contract for Mr Lawrence Fink as Choir Director be renewed for the next four months with a salary of 35.00 a month instead of 32.00 effective Sept 1st 1944.

It was suggested that a paid Soloist or a Quartet be secured in place of the choir, due to lack of members. This will be acted on if the choir does not improve.

Motion

Ed Uhlen and Clarence Brown that a letter of transfer be granted (with regret) to Mr + Mrs Wagenholz to the Zion Evang Church in Webster. The Wagenholzes now live on the Phillip Rd in Webster and find it to far to come to St Paul's church.

161

The Budget Committee for the coming year was selected as follows: Chairman Mr William Nowack Mr Nelson Alderman Mr Herbert Kruse from the Church Council, and Mr Albert Meali from Mr Arthur Koch and Mr William Lohle from the Congregation.

Motion Nelson Alderman and Wm Walsh that St Paul's join with the United Canvass this year with ingathering Sunday being Nov 5+12th 1944.

The Regional Conference will be held at the Church Cong + Reformed on October 17th. Our Pres Herbert Kruse will appoint the delegates.

At 9 P.M. the Church Council met with the executive committees of the Sunday School, Altar Society, Board of Deacons and Brotherhood, opening with a song, and reading from the Bible by Rev Hofer. Rev F.H. Deeken a representative of the Synod spoke the Topic was Crusading for Christ Evangelism and Stewardship.

After an open forum the meeting was adjourned by saying the Lord's Prayer in unison.

Adolph Hoffmann
Secy.

162

PROPOSED BUDGET FOR 1945. AS DRAWN UP BY BUDGET COMMITTEE IN MEETING OCT. 5TH. FOR SUBMISSION TO COUNCIL MEETING OCT. 9TH...FOR APPROVAL AND CHANGE.

BY SALARIES

REV. E.H. HOEFER	3500.
CHAS. SCHMANKE	1500.
MUSIC: DIRECTOR?	
SOLISTS?	
QUARTETTE?	600.
ORGANIST	350.
SECRETARY	100.
SUPPLY	75.

\$6215.00

GENERAL ITEMS:

TELEPHONES	100.
LIGHT & AT	300.
TAXES WATER BILLS	320.
INSURANCE (FIRES & LIABILITY)	
(COMPENSATION??)	225.
MAINTENANCE SUPPLIES	200.
GENERAL REPAIRS	300.
AUTO MAINTENANCE	
& LIAB. INSUR.	250.
PROGRAMS, LITERATURE, ETC.	200.
MUSIC	50.
STUDENT AID - WEST	60.
N.Y. SYNOD DUES	60. (2)
MINISTERIAL PENSION FUND	150.
MISC. EXPENSE	250.

\$2510.00

CONTINGENCY RESERVE

500.00

TOTAL.... \$9546.75

BENEVOLENCE BUDGET

SYNOD APPORTIONMENT	1580.00
FEDERATION CHURCHES	1450. (2)
DUNKIRK CONF. GROUND	100.
GENERAL FUND -- 50.	150.
UPKEEP FUND -- 100.	
ST. PAUL ORPHANAGE	30.
PEOPLE'S RESCUE MISSION	15.
WEEK DAY RELIG. EDUCAT.	15.
COMMISSION OF CHRISTIAN SOCIAL ACTION	15.
WAR EMERGENCY RELIEF	250.
AMERICAN BIBLE SOCIETY	25.
CONFIRMATION BIBLES	25.
AMERICAN MISSION TO LEPERS	75.
REV. WM. SAUER - MISSION WORK IN INDIA	50.
COMMUNION & ALTAR SUPPLIES	25.
SYRIAN ORPHANAGE	25.
N.Y. STATE COUNCIL OF CHURCHES	5.
DAILY VACATION BIBLE SCHOOL	15.
MISCELLANEOUS	100.

2300

2510.00

CURRENT EXP. BENEVEL.

952.00

2300

TOTAL \$11,905.00

+ 130
+ 675

163

Oct 9, 1944 Church Council Meeting.

Meeting was called to order by Our Own Herbert Krase.

A song was sung, Our Hoefler then read to us of a Medical Missionary in Africa the Evening Prayer followed.

Roll call marked 5 Members absent.

The minutes of the Sept ^{meeting} were read and approved.

REPORT OF CURRENT EXPENSE TREASURER SEPTEMBER 1944

Balance on hand Sept. 1, 1944. \$1,036.55
Receipts from Financial Sec'y. for Sept. 639.98
Total Receipts \$1,676.53

Disbursements

Salaries - E. H. Hoefler \$291.17
C. Schmanke 119.80
H. Steen 30.00
L. Fink 35.00
L. Lohler 12.50
V. Sprock (Supply Pastor) 10.00 \$498.47

Telephones - Church \$ 2.67
Parsonage 4.87 7.54

Gas & Electric - Church \$ 5.46
Parsonage 9.90 15.36

Stationery & Postage
L. Lohler (Petty Cash) \$ 10.00 10.00

Supplies - Harper Sibley-World Wide
Communion Literature \$ 4.55
Oxford Press-Pledge Cards 6.00
C. Schmanke 3.75
Heidelberg Press for Birthday Env. 2.00 16.28

Miscellaneous - West. N. Y. Synod (Opportunity Payment)
\$ 51.70 51.70 \$ 599.35
Balance on hand Oct. 1, 1944 \$1,077.18

BENEVOLENCE FUND

Balance on hand Sept. 1, 1944 \$ 751.65
Receipts from Financial Sec'y. for Sept. 149.11
Total Receipts \$ 900.76
Disbursements to Benevolence Treasurer 107.92
Balance on Hand Oct. 1, 1944. \$ 792.84

Nelson C Alderman
Nelson C. Alderman, Treasurer

The Treasurer report was accepted with thanks.

ST PAULS E & R CHURCH
Financial Secretary's Report for Sept. 1944

Current Expense Receipts

Date	'44 Env.	Miscellaneous	Totals
Sept. 3,	\$174.30	Telephone Box \$1.25	\$175.55
" 10,	135.55		135.55
" 17,	210.25	Rev. Hoefer (Gas) 9.53	219.78
" 24,	<u>109.00</u>		<u>109.00</u>
Totals	<u>\$629.20</u>	<u>\$10.78</u>	<u>\$639.98</u>

Benevolence Receipts

Date	Plate Off.	Birthday	W. E. R.	Up*Room	Totals
Sept. 3,	\$21.50	\$1.00			\$22.50
" 10,	22.55				22.55
" 17,	27.50	.85	\$43.16	\$1.85	73.36
" 24,	29.20	1.50			30.70
Totals	<u>\$100.75</u>	<u>\$3.35</u>	<u>\$43.16</u>	<u>\$1.85</u>	<u>\$149.11</u>

William E. Lohler
William E. Lohler, Fin. Sec.

The Fin Secy report was accepted with thanks.

General Report Sept. 1944

Bal. Sept 1-1944 \$751.65

cepted

Receipts

9/3 Plate Offering	\$21.50	
Birthday "	1.00	
9/10 Plate "	22.55	
9/17 " "	27.50	
Wynne Room	1.85	
Birthday "	0.85	
War Emergency Relief	43.16	
9/24 Plate Offering	29.20	
Birthday "	1.50	149.11
Total		<u>900.76</u>

Disbursements Sept.

9/8 Synod Apportionment \$107.92

	<u>107.92</u>
Bal. Oct 1-1944	792.84

Deacons Report for September 1944

There were 4 services with
a total attendance of 717

Average per service 179

For Sept. 1943 there were
4 services with a total
attendance of 781

Average per service 195

Showing a decrease of
16 per service for 1944

Earl Maier

164

The Elders report there were 176 persons received communion on Oct 1st World Communion Sunday (200 last year). There were 61 members at the United Council Meeting Sept 28th. The Confirmation classes have started with 14 in the Sr Class and 14 in the Jr. Class. there was 1 Death and 2 Baptisms. Reformation Sunday is on Oct 29th with united service at Salem in the evening. Douglas Horton will be the speaker. The Trustees report there has been some delay with the work on the roof on Church Building. Mr. Schomack will do the repaving on outside entrance and minor jobs.

The Regional Conference will be held at Christ Church Oct 17th. The delegates are Mrs Wm Lohler and Mr Meili Sr. a sum of \$3.50 for registration, which must be paid by each organization.

One Herbert Krane gave a report of the meeting held at the Church of Communion in regard to the merger of the Congregational Church with the Evangelical & Reform Church. One Hoefler and Mr. A. Fauth also attended the meeting.

Mr Wm. Nowack Chairman of the Budget Committee presented the 1945 Budget to the Council and after reviewing it a motion by Ed Uhlen and Wm Walsh that Council adopt this Budget and present same to the congregation on Oct 22 1944. A suggestion was made that we solicit for help for the ingathering of pledges. J Eckert Wm Walsh and St Hall. are on that committee. There was a refund of \$2.50 from the United Canvas of last year motion by W. Walsh and Wm Nowack that this check be endorsed and returned to the United Canvas Fund Council.

165

Sunday Oct. 22, 1944.

A special meeting of the congregation of St. Paul's Church was held immediately following the close of the church service on Sunday morning, Oct. 22nd, 1944, for the consideration of and adoption of the Annual Budget for 1945. The meeting was called to order by vice-president Eckert, in the absence of the president. Approximately 55 people were in attendance.

The chairman of the Finance Committee, Wm. Nowack, presented the budget with explanation and comment. Mr. Wm. Walsh and Mr. A. Meili spoke from the floor, commenting on the budget and appealing to all to give support not only in subscribing to the budget but in all work of the church.

The meeting was thereafter turned back to the presiding officer and a motion was made and seconded that the budget be adopted as presented a total of \$12,056.75, of which \$9546.75 is for current expenses and \$2510.00 for benevolence. This was unanimously carried.

Meeting was adjourned immediately thereafter.

W.T. Nowack - secretary pro-tem.

165

(Motion) W^m Walsh and C^d Uhlen that the Council terminate the contract of Mr. Lawrence Fink a director of the Sr Choir, and to engage him as director of the Jr Choir at the sum of \$15.00 a month under no contract, carried.

(Motion) W^m Novack and J Eckert that the sum of \$5.00 be awarded the Jr Choir for use to their advantage. (carried.)

(Motion) Nelson Alderman and W^m Novack that Harold Steen be authorized to engage a Soloist for Church Services on the Sundays that the Jr Choir don't sing the sum ^{not to exceed} at \$3.00 a Sunday, carried.

Words of Acknowledgment ~~was~~ extended to Mrs. Audrey Kummer for the \$5.00 Memorial gift of Her Mother Mrs. Berg.

The Nominating Committee for the Church Council for 1945
J Eckert, O Kobb and C^d Uhlen
from the Council. A Micks from
the Congregation.

With the death of Rev. Beck of Buffalo as Pres of the West Hill Synod, Rev. Hofer being Vice Pres will take over this office as (Pres) and has asked the help and cooperation of the Council and Church in his added duties a motion by C^d Uhlen and J. Eckert, that Rev. Hofer be permitted to be absent one Sunday a month, and the assurance of whatever help is needed. carried.

Committee
The Finance and Budget will also work on the Auditing and Songwriting Committee.

No further business the meeting adjourned
by saying the Lord's Prayer
Patty Hoffman sec.

166

167

Meeting,

Our

time
cooper,

hasent.

a hand
was as

This Report was accepted with thanks.

ST PAUL'S E & R CHURCH
Report of the Financial Secretary for October 1944

Current Expense Receipts		Miscellaneous		Totals
Date	'44 Env.			
Oct. 1,	\$201.15	Rev. Hoefer (gas bill)	\$5.55	\$206.70
" 8,	150.55			150.55
" 15,	141.25			141.25
" 22,	96.75	Initial Offering	.50	97.25
" 29,	190.22	Fire Insurance Refund	20.32	210.54
Totals	\$779.92		\$26.37	\$806.29

Benevolence Receipts						Totals
Date	Plate Off.	Up-Room	Birth-	Leper	W. E. R.	
Oct. 1,	\$34.25	\$1.40	\$1.00		\$1.75	\$37.40
" 8,	34.80			\$3.50		38.30
" 15,	33.45	.70	2.00	5.00		41.15
" 22,	27.80		1.00			28.80
" 29,	28.75		.87			29.62
Totals	\$159.05	\$1.10	\$4.87	\$8.50	\$1.75	\$175.27

William E. Lohler
William E. Lohler, Fin. Sec.

167

November 13, 1944, Church Council Meeting

Meeting was called to order by our
Bro. Herbert Knaus,A hymn was sung, reading, scripture
and prayer was given by Bro. Hofer,

Roll call marked two members absent.

The minutes of the Oct Meeting were read
after two corrections were approved as
read.REPORT OF THE CURRENT EXPENSE TREASURER - OCT. 1944

Balance on hand Oct. 1, 1944	\$1,077.18
Receipts from Financial Sec'y., for Oct.	806.29
Total receipts	\$1,883.47

Disbursements

<u>Salaries</u> - E. H. Hofer	\$291.17	
C. Schmanke	120.80	
H. Steen	30.00	
L. Fink	25.00	
L. Lohler	12.50	
Mrs. Anderson (soloist)	2.50	
Frances Paul	3.00	
Mrs. Geo. Weber	3.00	
Collector of Internal Revenue (Withholding tax)	5.10	\$493.07

<u>Telephones</u> Church	2.67	
Parsonage	4.70	7.37

<u>Gas & Electric</u> - Church	7.98	
Parsonage	10.42	18.40

<u>Stationery & Postage</u>		
Church World Press Folders for Oct and Nov.	14.32	14.32

<u>Auto Maintenance</u> - E. H. Hofer	25.00	25.00
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<u>Choir & Organ Music</u> - Lewis Music Stores	15.48	15.48
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<u>Supplies</u> - Hammond Publishing Co.	3.18	
General Stencil Co.	4.50	7.68

<u>Fuel</u> - Rochester Gas & Electric Co. 11 tons coke for church	134.64	134.64
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<u>Taxes</u> - Haskell H. Marks Water Bill Church Parsonage	7.29 5.13	12.42
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<u>Repairs</u> - (Storm Sash for Parsonage) 6 in 1 Ladder Co.	11.61	11.61
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<u>Miscellaneous</u> - Democrat & Chronicle	2.40	
Albert Meili, Sr., W. N. Y. Sy. Conf.	5.00	
Milton R. Priddis, Un. Church Canvass	21.00	
Board of Pensions & Ministers Retirement Annuity fund	37.50	
Mrs. W. Nowack - Junior Choir Party	5.00	70.99
Balance on hand Nov. 1, 1944		\$1072.38

<u>Benevolence Fund</u>		
Balance on hand Oct. 1, 1944	\$792.84	
Receipts from Financial Sec'y. for Oct.	175.27	
Total Receipts	\$968.11	
Disbursements to Benevolence Treasurer	151.08	
Balance on hand Nov. 1, 1944	\$817.03	

<u>Perpetual Membership and Endowment Fund</u>		
Balance on hand Oct. 1, 1944	\$4,084.70	
Memorial Wreath Card	5.00	
Balance on hand Nov. 1, 1944	\$4,089.70	

Nelson C. Alderman
Nelson C. Alderman, Treasurer

This Report was accepted with thanks,

Benivolence Report Oct. 1944

Bal. Oct 1-1944		\$ 792.84
Receipts		
10/1	Plate Offering	\$ 34.25
	War Emergency Relief	1.75
	Upper Room	0.40
	Birthday	1.00
10/8	Plate Offering	34.80
	American Mission for Lepers	3.50
10/15	Plate Offering	33.45
	Upper Room	0.70
	American Mission for Lepers	5.00
	Birthday	2.00
10/22	Plate Offering	27.80
	Birthday	1.00
10/29	Plate Offering	28.75
	Birthday	0.87
	Total	175.27
		968.11
Disbursements		
10/7	Synod Disbursements	\$ 107.92
	War Emergency Relief	43.16
		151.08
	Bal. Nov 1-1944	817.03

Ben. Secy
R. Kott

This Report was accepted with thanks,

Deacons Report for October 1944

There were 5 services with
a total attendance of 1064
Average per service 212.

For October 1943 the
number of services and
attendance compare exactly
with October 1944.

Earl Mair

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The Elders report there were 62 Persons received communion on Reformation Sunday Oct 29 there were two Baptisms. There will be a Thanksgiving Service at the Church on Wednesday Evening (Nov 22) the offering from this Service will go for War Emergency Relief.

10:30 The Christmas Celebration of the Sunday School will be held on Dec 24

11 PM. There will be a Service on Christmas Eve with New Communion

There will be a Service on Christmas Morning in English and German with Altar Communion.

The report of the Budget Committee was read by Wm Lohler about 3/4 of the goal has been reached, Campaign will meet in the Sunday School room (1) after service to receive their list.

A motion to authorize the Trustees to have Mr Topliff turn the Organ.

A motion by Wm Walsh and W Nowack that the sum of \$500.00 be advanced to Mr Carl Altsheim for the repainting of the Church Building and that the Trustees be authorized to have the rest of work done the Lumber of Bricks and stone coping and all the doors and windows called into the cost not to exceed \$1650.00.

A motion by Wm Nowack and Carl Mair that a letter of thanks be sent to all members who increased their pledge for 1945. and to the Friends who pledged.

A motion by Carl Mair and Nelson Alderman that the B'nai B'rith order - 25 - 1945 Year Books.

A motion by Nelson Alderman and Carl Mair that the sum of \$15.00 be sent to the Week Day Religious Education Association the North East Section.

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A motion by Clarence Brown and Nathan Hagen that the sum of \$5.00 be sent to the New York Council of Churches.

With the absence of the Nominating Committee Chairman J Cokent there was no report up to date.

There was no further business. the meeting adjourned by saying the Lord's Prayer

Rudolph Hoffmann
Sec.

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Dec. 11, 1944. Church Council Meeting.
 With the late arrival of Our Pres.
 and Vice Pres the Church Council
 meeting was called to order with
 a song and Prayer by Rev E. Hofer.
 Roll call marked three members absent.
 The minutes of the Nov Meeting were
 read and approved.

REPORT of CURRENT EXPENSE TREASURER
Nov. 1944

Balance on hand Nov. 1, 1944				\$1,072.58
<u>Receipts</u> from Financial Sect'y. for Nov.				1,231.68
				<u>\$2,304.26</u>
<u>Disbursements</u>				
<u>Salaries</u>	-	E. H. Hofer	\$291.17	
		C. Schmanke	120.80	
		H. Steen	30.00	
		L. Fink	15.00	
		L. Lohler	12.50	
		Mrs. Anderson } Duet	1.50	
		Mrs. Dixon }	1.50	
		M. Klage - soloist	3.00	\$475.47
<u>Telephones:</u>	-	Church	2.67	
		Parsonage	6.60	\$ 9.27
<u>Gas & Electric</u>	-	Church	11.38	
		Parsonage	11.13	\$ 22.51
<u>Stationery & Postage</u>				
Church World Press - 1500 Folders			7.50	\$ 7.50
<u>Auto Maintenance</u>	-	E. H. Hofer	25.00	\$ 25.00
<u>Supplies</u>				
		L. Lohler (Petty cash)	10.00	
		C. Schmanke	2.55	
		A. B. Dick - Mimeograph		
		supplies	6.30	\$ 18.85
<u>Repairs</u>	-	Carl S. Beisheim	500.00	\$500.00
		(Repairs to Church)		\$1,058.60
Balance on hand, Dec. 1, 1944				\$1,245.66

BENEVOLENCE FUND

Balance on hand Nov. 1, 1944	\$817.03
Receipts from Financial Sect'y for Nov.	182.06
Total Receipts	\$999.09
Disbursements to Benevolence Treasurer	170.42
Balance on hand Dec. 1, 1944	<u>\$828.67</u>

Nelson C. Alderman, Treasurer

This report was accepted with thanks.

ST PAULS E. & R. CHURCH

Report of the Financial Secretary for November 1944

Current Expense Receipts

Date	'44 Env.	Init.	Off. Hoefer (G&E)	Miscellaneous	Totals
Nov. 5,	\$285.65	\$.40	\$5.71		\$291.76
" 12,	217.05	.25		1943 Envelopes \$.90	218.20
" 19,	349.54		5.88	Altar Guild 50.00	430.42
" 26,	291.30			J. Corbett 25.00	291.30
Totals	\$1,143.54	\$.65	\$11.59	\$75.90	\$1,231.68

Benevolence Receipts

Date	Plate	Off. Leper	Birthday	Miscellaneous	Totals
Nov. 5,	\$30.10	\$1.55	\$1.00	War Em. Relief \$4.50	\$37.15
" 12,	35.65	12.76	.55	Uehlin Wed. Candles 1.00	49.96
" 19,	31.35		2.00		33.35
" 26,	34.10		2.50	Thanksgiving Eve. 25.00	61.60
Totals	\$131.20	\$14.31	\$6.05	\$30.50	\$182.06

William E. Lohler
 William E. Lohler, Fin, Sec.

This report was accepted with thanks.

Bereavement Report Nov. 1944 8
 Balance Nov. 1 817.03

RECEIPTS		
11/5 PLATE OFFERING	30.10	
AMERICAN MISSION FOR LEPERS	1.55	
WAR EMERGENCY RELIEF	4.50	
BIRTHDAY OFFERING	1.00	
11/12 PLATE " "	35.65	
BIRTHDAY " "	0.55	
AMERICAN MISSION FOR LEPERS	12.76	
ALTAR CANDLES	1.00	
11/19 PLATE OFFERING	31.35	
BIRTHDAY " "	2.00	
11/22 (WAR EMERGENCY RELIEF)	25.00	
THANKSGIVING EVE SERVICE		
11/26 PLATE OFFERING	34.10	
BIRTHDAY " "	2.50	182.06
TOTAL		999.09

DISBURSEMENTS NOV.

11/6 SYNOD APPORTIONMENT	107.92	
REV. W. J. BURBRIDGE { WEEKDAY RELIGIOUS EDUCATION }	10.00	
FEDERATION OF CH. ROCHESTER	30.00	
AMERICAN MISSION FOR LEPERS	8.50	
WAR EMERGENCY RELIEF	1.75	
N. Y. STATE COUNCIL OF CHURCHES	5.00	
{ BOARD OF NATIONAL MISSION 175 COPIES } THE CHURCH 75 " } OF AMERICA }	4.25	
UPPER ROOM	3.00	170.42
Bal. Dec. 1-1944		828.67

Bern. Lutz
 R. K. K.

This report was accepted with thanks,

Deacons Report for November 1944

There were 5 services with a
total attendance of 995.

Average per service 199.

For November 1943 there were
4 services with a total
attendance of 869.

Average per service 217.

Showing a decrease of
18 per service for 1944.

Carl A. Mair

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The Elders had nothing to report.
The Rev. Hofer reported that a Christmas Gift of a One Dollar Money Order was sent to each of the Men in the Service by the Service Men's Committee.

A motion Rudolph Hall, OP Hoffman, that due to the fact that New Year Eve falls on the Sunday next, the Social Hour and New Years Eve Service be eliminated this year.

Motion by Ed Schoeder, OP Hall, that the members of the Junior Chorus attending 80 % of the rehearsal between Christmas and Easter will be given a Party right after Easter. (carried)

Motion by Wm Nowack, and N. Alderman, that Congregational Meeting will be held at the Church on January 31, 1945. (carried)

The Trustees report that all work is completed on the Church Bldg. and that the work on the sign will be done soon.

Motion by Wm Nowack, and Clarence Brown, that the balance of \$1,070.75 be paid to Carl Beisheim for the work done on the Church Bldg. (carried).
The entire bill was \$1,570.75.

Motion N. Alderman, and Wm Nowack, that the Financial Sec be authorized to send an order for (50) New Hymnals 25 of which were paid for by J. Corbett. (carried)

The Finance and Ingathering Committee report that St Paul's have gone over the top with its Budget.

The Nominating Committee report that up to date they have secured.

- 1 Trustee, Rudolph Fauth.
- 1 Elder, Frank Vogel.
- 3 Deacons, 3 year term,
Fred Bopp, Fred Brown, Harvey Schultz
- 1 Deacon 2 year term,
Richard Vander Veer.

Trustees
A. Fauth

Elders
F. Vogel

Deacons
F. Brown
H. Schultz
F. Bopp
R. Van Derveen 2 year term

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Motion N Alderman, Wⁿ Nowack,
that St Paul's again join with the other
Churches with a special notice for
Christmas in the Democrat and Chronicle
and Times-Union on Dec 23th; carried.

Motion Clarence Brun, Wⁿ Nowack,
that a Christmas Letter be sent out
announcing the Service and White
Gift Offering of \$300.00 and
Building Repair Fund of \$1,000.00
which is goal. carried

Motion Wⁿ Nowack and Nelson Alderman
that the amount of \$500.00 be
transferred from the Benevolent Treas.
to the Monroe County Savings Bond,
and (ear marked for Benevolence)
carried

Motion Rudolph Koll and Wⁿ Nowack
that the amount in even hundred's
leaving a balance close to
three hundred's (\$) be transferred from
the Current Expense Treas to the
Contingency Reserve Fund.
carried

There being no further business the
meeting closed by saying the
Lord's Prayer

Rudolph Hoffmeier,
Secy.

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January 15 1945 Meeting of the
Church Council.

The Meeting was called to order by
Our Pres. Herbert Kruse.

Rev E Hofer lead Devotions.

Toll call marked 5 members absent.

The minutes of the Dec meeting were
read and approved.

REPORT OF CURRENT EXPENSE TREASURER
Dec. 1, 1944

Balance on hand Dec. 1, 1944.....\$1,245.66
Receipts from Financial Sec'y., for December.....1,369.93
Total.....\$2,615.59

Disbursements

Salaries - E. H. Hofer.....\$293.67
C. Schmanke.....120.80
H. Steen.....30.00
L. Fink.....15.00
L. Lohler.....12.50
(Soloist) Frances Griffin....3.00
" Mrs H. Anderson....3.00
" June Weller.....2.00\$479.97
Telephones-Church2.67
Parsonage.....4.70\$ 7.37

Gas & Electric - Church.....7.73
Parsonage.....10.18\$ 17.91

Stationery - Heidelberg Press (Folders) 6.00\$ 6.00

Auto Maintenance - E. H. Hofer.....25.00\$ 25.00

Supplies - Oxford Press - 200 Christmas
Offering Envelopes.....2.00
Duplex Envelope Co. Current
Expense Envelopes.....48.37
John Connor & Son - 200 lbs
Rock Salt.....2.00\$ 52.37

Organ Music - Levis Music Store.....1.08\$ 1.08

Fuel - Pasch Coal Co. 2 Ton Coal for
Parsonage.....29.48\$ 29.48

Repairs - Carl S. Beisheim (Repairs to
Church.....(1070.75)
C.M. Topliff, (Repairs to Organ) 15.001085.75

Miscellaneous- Democrat & Chronicle for
Combination Ad.....2.50
Board of Pensions, Minister
Retirement Annuity Fund...37.5040.00

Total Disbursements.....\$1744.93
Balance on hand Jan. 1, 1945.....\$ 870.66

BENEVOLENCE FUND

Balance on hand, Dec. 1, 1944.....\$ 828.67
Receipts from Financial Sec'y. for December.....183.91
Total.....\$1012.58
Disbursements to Benevolence Treasurer.....656.73
Balance on hand Jan. 1, 1945.....\$ 355.85

This report was accepted with thanks,

ST PAUL'S E & R CHURCH

Report of the Financial Secretary for December 1944

Current Expense Receipts

Date	'44 Env.	Init.	Off.	Xmas	Rev.	Gas	Gifts	Totals
Dec. 3,	\$124.80							124.80
" 10,	175.60	\$.25					12/31 SS Xmas	175.85
" 17,	97.75						Altar Guild Pledge	147.75
" 24,	188.45		\$368.86		\$5.25		Adult BB Xmas	652.56
" 31,	171.60	.75	73.25				12/24 Brotherhood Xmas	268.97
Totals	\$758.20	\$1.00	\$442.11		\$5.25			\$163.37 1369.93

Benevolence Receipts

Date	Sun. Plate	Up-room	Birch.	Yr. book	Misc.	Totals
Dec. 3,	\$29.00			\$.50		\$29.50
" 10,	29.10	\$.10	1.00			30.20
" 17,	20.55	1.60				22.15
" 24,	43.15	.10	.89	\$2.00	12/24 P M Plate \$20.25	66.39
" 31,	32.00	1.67	1.00	1.00		35.67
Totals	\$153.80	\$3.47	\$3.39	\$3.00	\$20.25	\$183.91

Comparative Receipts

Year	Envelopes	Easter	Plate	Christmas	Lepers	Birthday	W. E. R.
1940	\$6,594.79	\$358.39	\$1,273.35	\$171.25	\$29.33	\$5.51	\$36.75
1941	7,278.08	318.00	1,348.06	153.05	54.25	5.00	68.10
1942	7,405.49	265.82	1,458.57	210.07	34.62	5.50	82.71
1943	7,928.67	385.49	1,637.11	273.61	34.80	46.53	81.51
1944	8,856.68	801.00	1,781.48	492.41	30.91	53.67	71.42

Total Current Expense Receipts for 1944	\$10,322.54
Total Benevolence receipts for 1944	2,496.15
Total	\$12,818.69

William E. Lohler
William E. Lohler, Financial Sec.

This report was accepted with thanks,

Benevolence Report for Dec. 1944
Balance Dec. 1-1944 828.67

RECEIPTS.		
12/3 PLATE OFFERING		29.00
BIRTHDAY "		0.50
12/10 PLATE "		29.10
BIRTHDAY "		1.00
UPPER ROOM		0.10
12/17 PLATE "		20.55
UPPER "		1.60
12/24 PLATE " AM		43.15
BIRTHDAY " PM		28.35
UPPER ROOM		0.10
YEAR BOOK		2.00
12/25 BIRTHDAY "		0.50
12/31 PLATE "		32.00
BIRTHDAY "		1.00
UPPER ROOM		1.67
YEAR BOOK		1.00
<i>Total</i>		<u>183.91</u> 1012.58

Disbursements

12/4 SYNOD APPORTIONMENT	107.92	
HEIDELBERG PRESS	3.00	
WAREMERGENCY RELIEF	29.50	
AMERICAN MISSION FOR LEPERS	14.31	
EDEN PUBLISHING HOUSE	2.00	
TRANSFERRED TO CONTINGENCY		
RESERVE FUND		
	500.00	656.73
<i>Balance Jan 1-1945</i>		<u>355.85</u>

This report was accepted with thanks,
Deacons Report for December 1944

There were 8 services with
a total attendance of 1224.
Average per service 153.

For December 1943 there
were 7 services with a
total attendance of 984.
Average per service 140.

Showing a increase of
13 per service for 1944.

Earl A. Maier

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The Elders report there were 110 persons received communion on Christmas Eve, 21 at the German Service and 28 at the English Service on Christmas Day. Mr. Eckert was asked to check with Mr. Lohler about the New hymn Book.

The Trustees report the work on Bulletin Board was not completed as yet.

Mr. Schroeder was notified that ~~the~~ ^{the} ~~cork~~ ^{cork} was needed, a wire for the chimes in the tower is taken care of, and a light in the lower hall (a pull chain) is to be installed if necessary.

Rudolph Kolt reports there was \$5.50 received up to date for the Year Book the cost of which was \$5.06

Motion by Wm. Nowack and Carl Meier the amount of \$300.00 be transferred from the Christmas Offering to the White Gift ~~fund~~ ^{fund} and the balance to the Current Expense Treas.

The White Gift Offering is to be distributed as follows:

War Emergency Relief Fund,	\$115.
St Paul's Orphanage,	30.
American Mission of Lepers,	20.
Syrian Orphanage,	20.
Peoples Rescue Mission,	15.
Dunkirk Conference Ground,	75.
Comm. on Christian Social Action,	15.
(CPS)	10.

The amount of \$50.00 will be sent to ~~Open Bazaar~~ ^{Open Bazaar} in India.
Motion by Ed Uhlen and Wm. Nowack.

There will be a Congregational Dinner on Jan 31 1945 prepared by (Guild One) followed by the Congregational Meeting.

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Lenten Services beginning on Ash Wednesday February 14 will start at 7:45 P.M. The Lenten Week Bibles will be used again this Lenten Season.

Herbert Krase and Ed. Uhlen are to call on Mr. Mathew O. Lyders of 53 Oak Ave in regard to Choir.

The United Church Council will meet at Christ Church on Tuesday Feb 6.

There being no further business the meeting was adjourned by saying the Lord's Prayer.

Rudolph Hoffmeier
Sec.

At a special meeting of the Council on Sunday after service Feb 4th the reorganization of the Council took place.

The meeting was called to order by the President Herbert Krase.

The following members were elected to their respective offices by acclamation.

For President. Herbert Krase.

Vice Pres William. T. Nowack.

Treasurer Frank Vogel.

Benevolent Treasurer. Arthur Hagen.

Fin. Secy William Lohler.

Rec. Secy William. C. Walch.

Bldg Supt Edward Schroeder.

Chief Deacon Earl Meier.

Asst " " Fred Brown.

Chairman Elders

Wm. L. Kolt
Secy

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Congregational Meeting attendance

Rev. E. H. Hofer,	Mr. William Volz,
Mr. & Mrs. H. Krause,	Mr. & Mrs. Ed Weismiller
" " N. Alderman,	Mr. & Mrs. F. Vogel,
" " J. Baris,	Mrs. Albert Groth,
" " F. Bopp,	Mrs. Williams,
" " R. Boss,	Robert Nowack,
" " J. Eckert,	
Miss M. Eckert,	
Mr. & Mrs. H. Groth,	
Miss Lois Groth,	
Mrs. Clarence Brown,	
Mrs. Henry Nowack,	
Mr. & Mrs. O. Hoffmeier,	
Mrs. Ruby Kummer,	
Mr. Wm. Lohler and two Daughters,	
Mrs. F. Hillman,	
Miss. H. Kallian,	
Mr. Kleinhang and Daughter,	
Mr. A. Meili Jr.,	
Mr. & Mrs. Wm. Nowack,	
Mr. & Mrs. Carl Maier,	
Mrs. Fred Reuschle,	
Lucille Reuschle,	
Mr. & Mrs. H. Schultze,	
Miss L. Petyr,	
Mr. & Mrs. Schmunk,	
Harold Steen,	

Jan 31, 1945

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Congregational Meeting January 31, 1945

After a dinner served by
Guild One at 6:30 P.M.

The annual congregational meeting
was called to order by Pres. Herbert
Krause at 8 P.M.

Rev. Hofer led devotions.

There were forty nine members
present, seven council members were
absent.

The minutes of the two previous
meetings were read and approved.

For their fine reports and cooperation
the reports of the following Officers
were read and accepted with thanks.

Financial Secretary	Mr. William Lohler,
Treasurer	Mr. Nelson Alderman,
Rever. Treasurer	Mr. Rudolph Koll,
Endowment and	
Perpetual Memberships	Mr. Nelson Alderman,
Chairman of Deacons	Mr. Carl Maier,
Finance and	
Auditing Committee	Mr. William Nowack,

Rev. Hofer opened his report with
a scripture reading. He gave
an account of his work of the past
year and thanked the congregation
for their wholehearted support.

For their cooperation and accomplishment
the reports of the Officers of the
following organization were read and
accepted with thanks.

Deaconesses	Mrs. Ruby Kummer,
Altar Guild	Mrs. Clarence Brown,
Brotherhood	Mr. Ralph Boss,
Sunday School	Mr. John Baris,
Youth League	Lois Groth,
Senior Choir	Rudolph Hoffmeier,
Junior "	Mrs. William Nowack,
Service Mens	
Committee	Mr. Herbert Groth,

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REPORT OF THE FINANCIAL SECRETARY FOR THE YEAR 1944

Current Expense Receipts:	\$ 8,174.44
1944 Envelopes.....	682.24
1943 Envelopes (received during 1944).....	50.15
Initial Envelope Offering.....	61.46
Rev. Hoefler (refund on gas bills).....	426.80
Easter Offering.....	200.00
Altar Guild.....	150.00
Churchman's Brotherhood (including \$50.00 Xmas Gift).....	142.11
Christmas Offering.....	25.00
J. Corbett (Hymnal fund donation).....	20.32
Fire Insurance Refund.....	40.00
Adult Bible Class (Xmas Gift).....	20.00
H. A. Reinhardt (Gift).....	23.37
Sunday-School (Xmas Gift).....	6.65
Miscellaneous.....	\$10,022.54
Total (transferred to Nelson Alderman Treasurer).....	

Benevolence Receipts	\$ 1,501.17
Sunday morning plate offering.....	202.30
Lenten Services plate offering.....	78.01
Special Services plate offering.....	71.42
War Emergency Relief.....	30.91
Lepers Relief.....	15.12
Upper-Room booklets.....	53.67
Birthday offerings.....	350.30
White Gift (from 1943 season only).....	66.00
Adult Bible Class.....	374.20
Easter Mite Boxes.....	40.70
Federation of Churches Birthday Envelopes.....	5.00
Sunday-School (Gift).....	8.35
Miscellaneous.....	\$ 2,796.15
Total (Transferred to Rudolph Kolb, Treasurer).....	

Total 1944 Current Expense & Benevolence receipts \$12,818.69

A COMPARISON OF OUR GIVING							
Year	Envelopes	Easter	Plate	Christmas	Lepers	Birthday	W.E.R.
1940	6,594.79	358.39	1,273.35	171.25	29.33	5.51	36.75
1941	7,278.08	318.00	1,348.06	153.05	54.25	5.00	68.10
1942	7,405.49	265.82	1,458.57	210.07	34.62	5.50	82.71
1943	7,928.67	385.49	1,637.11	273.61	34.82	46.53	81.51
1944	8,856.68	801.00	1,781.48	492.41	30.91	53.67	71.42

William E. Lohler
 William E. Lohler,
 Financial Sec'y.

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A vote of thanks was given to Miss Ida Pagels as Church Historian also to William Lohler and Albert Meili Jr. for the Pictorial History of St Paul's.

There was a vote of appreciation extended to Mr. William Volz who is 87 years old for his loyal attendance.

Rev. Hoefler suggested that the members of the congregation work on some form of a memorial for the men in service who have made the supreme sacrifice.

It was suggested by Pres. Herbert Krause due to the fuel shortage that meetings be held in the various homes if necessary.

The auditing committee report that all books turned in were audited and approved, motion by Rudolph Koll and Ed Weismiller with a vote of thanks this committee be discharged, (carried.)

The nominating committee consisting of Chairman J. Eckert, Rudolph Koll, and William Lohler from the council and Albert Meili from the congregation presented a full slate for the coming year.

TRUSTEES (VOTE for one)

Adolph Fauth.....

DEACONS (Vote for four)

Harvey Schultz.....
 R. VanderVeen (2 yr term).....
 Fred Bopp.....
 Fred Brown.....

ELDERS (VOTE for one)

Frank Vogel.....

DEACONESSES (Vote for 8)

Mrs Earl Talbot, Miss Emma Kern
 Mrs Frank Killian, Mrs H. Schultz
 Mrs Chas. Schmanke, Mrs Jm. Nowack
 Mrs Harry Stuver, Mrs M. Schuler.

Building Fund Report 1944 Receipts

Transferred from Current Expense acct
in April \$ 1,000.00
" " " " December - \$ 300.00

" " Benevolence acct " \$ 500.00

Interest on account Monroe Co Bank
to Dec 1st 1944 8.78

Balance Jan 1st 1944 2.04
\$ 1,810.82

Balance Jan 1st 1945

\$ 1,810.82

Henry Hieb
Bldg Fund Treasurer

There being no further nominations
a motion by Ralph Boss and
John Bareis that the Secretary cast
one ballot for the presented slate.
(carried)

Motion by William Nowack and
Albert J. Meili Jr that a rising
vote of thanks to the out going
Council members. (carried)

Mr. Albert Meili Sr. with Mr. Harry
Schultz as alternate were appointed
as delegates to the Western New York
Synod Conference to be held at
Tonawanda, New York, on May 15th & 16th.

Mr. Albert Meili Sr. was reappointed
as St. Paul's representative to
St. John's Home.

Rev. Hofer announced that Feb.
18th will be Fellowship Enrollment
Sunday.

There being no further business.
after the Benediction and Doxology.
the meeting was adjourned
at 9⁴⁵ P.M.

Rudolph A. Hoffmeyer
Secy.

184

185

ST. PAUL
EVANGELICAL & REFORMED CHURCHST. PAUL
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Report of the Financial Secretary for January 1945

Current Expense Receipts							Totals
Date	'45 Env.	'44 Env.	Init.	Off.	Xmas Off.	Miscellaneous	
Jan. 7,	\$282.26	\$116.30	\$15.05	\$22.00		Sunday School for Xmas	\$11.63 \$457.24
" 14,	128.60	191.85	6.40	25.00		Weller Wedding	10.00 351.85
" 21,	158.95	55.80	6.40			Rev. Hoefer (gas)	5.80 226.95
" 28,	109.70	66.45	1.90	1.00			179.05
Totals	\$679.51	\$430.40	\$29.75	\$48.00			\$27.43 \$1215.09

Benevolence Receipts							Totals
Date	Plate Off.	W E R	Up-Room	Birthday	Yr Books	Miscellaneous	
Jan. 7,	\$29.65	\$1.00	\$3.85	\$1.00	\$5.00	Weller Candles	\$1.00 \$34.00
" 14,	26.50		.45	2.00	2.00		30.95
" 21,	29.75		.10	6.00			35.85
" 28,	32.75	18.55		1.50		Kulp Candles	1.00 53.80
Totals	\$118.65	\$19.55	\$1.40	\$10.50	\$2.50		\$2.00 \$154.60

Transfer from Xmas offering to Benevolence white gift

William E. Lohler
William E. Lohler, Fin. Secy.

ANNUAL REPORT OF BENEVOLENCES OF 1944

Balance January 1, 1944

\$ 731.41

RECEIPTS

Plate Offering	\$1559.18	
Plate Offering (Lenten Service)	202.30	
White Gift (Christmas of 1943)	49.75	
Mite Boxes (Easter Offering)	374.75	
War Emergency Relief	96.42	
American Mission of Lepers	30.91	
25th. Anniversary (Federation of Churches)	40.70	
Birthday Offering	53.67	
Upper Room	15.12	
Year Books	3.00	
Book of Worship	0.75	
Sale of Confirmation Bible	2.60	
Altar Candles	2.00	
Adult Bible Class (Designated)	65.00	2496.15
Total		<u>\$3227.56</u>

ANNUAL REPORT OF BENEVOLENCES OF 1944DISBURSEMENTS

Synod Apportionment	\$1295.04	
Federation of Churches of Rochester	115.00	
New York State Council of Churches	5.00	
War Emergency Relief	246.92	
American Mission for Lepers	82.41	
Conscientious Objectors Fund	20.00	
St. Paul's Orphanage, Greenville, Pennsylvania	30.00	
Syrians Orphan's Home	20.00	
People's Rescue Mission, Rochester	15.00	
Commission on Christian Social Action	15.00	
Starving & Suffering of India	25.00	
Rev. Wm. Bauer India (Birthday Offering)	50.00	
Mrs. Schroer Missionary	85.00	
American Bible Society	25.00	
Daily Vacation Bible School	15.00	
Week Day Religious Education	20.00	
Dunkirk Conference Grounds	165.00	
Upper Room	12.00	
Heidelberg Press	3.00	
Oxford Press	3.75	
Eden Publishing House	3.00	
Bible House (Confirmation Bibles)	26.00	
Windows of Worship	4.45	
Board of National Missions	4.25	
Current Expense Fund (Refund)	4.90	
Communion Supplies	12.30	
Communion Cup Holders	42.00	
Miscellaneous	26.69	
Contingency Reserve Fund (Benov.)	500.00	\$2871.71
Balance January 1, 1945		355.85
Received from Christmas Offerings		300.00
		<u>\$ 655.85</u>

Benevolent Secretary

R. K. Kott

185

February-12th - 1945. Meeting of the Church Council of
St. Pauls Evangelical & Reformed Church.

The meeting was called to order by the President Herbert Krane.

Rev. Hoefer Conducted a short devotional service to honor the Birthday
of Abraham Lincoln.

The Roll was called marking seven council members absent as follows
Trustee Edw Schroeder, Elders Al. Baringer, and Clarence Brown, Deacons
Earl Meier, Robert Christ, Fred Bopp, and Fred Brown.,

The minutes of the January meeting were Read and after several
corrections were approved as read.

The following report of the Treasurer was read and accepted with
thanks.

REPORT OF CURRENT EXPENSE TREASURER

JANUARY 1945

Balance on hand January 1, 1945	\$	570.66
Receipts from Financial Secretary		<u>1,215.09</u>
Total Receipts	\$	2,085.75

DISBURSEMENTS

Transferred to Building Fund Treas. for Contingencies	300.00
from Current Expense to Benevolence (Christmas offering)	300.00

<u>Salaries</u>		
E. H. Hoefer	290.67	
G. Schumke	116.80	
H. Steen	30.00	
L. Fink	15.00	
L. Lohler	15.00	
Soloists (Mrs. G. Webber)	3.00	
(Mrs. H. Anderson)	3.00	
Collector of Internal Revenue (withholding tax)	<u>16.10</u>	489.57

<u>Telephones</u>		
Church	2.67	
Parsonage	<u>5.75</u>	8.42

<u>Gas & Elec.</u>		
Church	8.45	
Parsonage	<u>11.45</u>	19.90

<u>Stationery & Postage</u>		
Postal cards stamps)		
E. H. Hoefer	14.00	
	<u>7.00</u>	21.00

<u>Auto Maintenance</u>		
E. H. Hoefer	25.00	25.00

<u>Supplies</u>		
L. Lohler, petty cash	10.00	
Church World Press (folders for Jan.)	6.00	
General Products	<u>4.50</u>	20.50

<u>Taxes</u>		
Haskell H. Marks	5.13	
Water Bill	<u>33.09</u>	38.22
Cith Tax-church		
Total		<u>1,222.61</u>

Balance on hand Feb. 1, 1945	\$	863.14
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BENEVOLENCE FUND

Balance on hand January 1, 1945	\$	355.85
Received from Current Expense Treasurer (Christmas offering)		300.00
Receipts from Financial Secretary for January		<u>154.60</u>
Total Receipts	\$	610.45

Disbursements to Benevolence Fund		<u>466.75</u>
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Balance on hand 2/1/45	\$	343.70
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Nelson C. Alderman
Treas.

*Revenue Report for Jan. 1945**Balance on hand Jan 1-1945* \$ 355.85

RECEIPTS.

1/7	PLATE OFFERING	\$ 29.65	
	WAR EMERGENCY RELIEF	1.00	
	BIRTHDAY OFFERING	1.00	
	ALTAR CANDLES	1.00	
	UPPER ROOM	0.85	
	YEAR BOOK	0.50	
1/14	PLATE OFFERING	26.50	
	YEAR BOOK	2.00	
	BIRTHDAY "	2.00	
	UPPER ROOM	0.45	
1/15	XMAS OFFERING	300.00	
1/21	PLATE "	29.75	
	UPPER ROOM	0.10	
	BIRTHDAY OFFERING	6.00	
1/28	PLATE "	32.75	
	WAR EMERGENCY RELIEF	18.55	
	ALTAR CANDLES	1.00	
	BIRTHDAY OFFERING	1.50	454.60

Total 810.45*Disbursements Jan 1945*

1/5	SYNOD APPORTIONMENT	\$ 107.92
	CENTRAL PUBLISHING HOUSE	5.06
	BUREAU OF VISUAL EDUCATION	3.77
	WAR EMERGENCY RELIEF	115.00
	AMERICAN MISSION FOR LEPERS	20.00
	DUNKIRK CONFERENCE GROUNDS	75.00
	CIVILIAN PUBLIC SERVICE FUND	10.00
	PEOPLES RESCUE MISSION	15.00
	ST. PAUL'S ORPHAN'S HOME GREENVILLE	30.00
	SYRIANS ORPHANAGE	20.00
	COMMISSION ON CHRISTIAN SOCIAL ACTION	15.00
	REV. W. BAUER (INDIA MISSIONS)	50.00

466.75

Balance Feb 1-1945 343.70
Ben. Long
P. J. Webb

186

Motion made by A. Fauth that the bill for 125 Lenten booklets ordered by the Pastor of \$ 2.50 be paid. Motion carried.

Upon Motion by Wm. Nowack the Trustees were instructed to place an order for 5 tons of Coke with the Rochester Gas & Electric Company. Motion Carried.

The Committee that was to see Mr. Lyders made their report and after a long Discussion their report was accepted, and upon Motion by A. Fauth the Committee was instructed to make a second attempt to induce Mr. Mathew. O. Lyders to accept the Directorship of our Choir. Motion Carried.

Motion by Frank Vogel that hereafter when Church weddings are held in our church the Organist receive the enumeration of \$ 5.00 and the Sexton \$ 3.00. This motion was carried. — (NONE MEMBER ONLY)

Motion by A. Fauth that the request of Circle #1 be granted with regard to holding a Card party in the Church Basement. After a short deliberation this ~~request~~ ^{Request} was granted. This motion was seconded and carried.

Motion by Wm. Nowack that an order be ~~drawn~~ on the Treasury and the following bills be paid. Motion Carried.

Bill for Compensation Insurance for one year	\$ 56.47	
Bill for Fire " for one year	94.16	Part of 3 Year
Policy.		
Bill for Bond for Treasurer.	5.00	

As there was no further business to come before the board the meeting was ordered closed with the Lord's Prayer spoken in unison and the Benediction by the Pastor.

Wm. L. Walch Secretary.

187

March 12th - 1945, --- Meeting of the Church Council of St. Paul's Evangelical & Reformed Church.

The meeting was called to order by the President Herbert Krase.

Rev. Hoefer conducted a short devotional service with Song, reading and Prayer.

The Roll was called marking four members absent as follows, Elder A. Bahringer, Deacons Fred Bopp, Fred Brown and Robert Christ.

The Minutes of the February meeting were read and after a minor correction were approved as read.

The following reports of the Current Expense Treasurer, Financial Secretary and Benevolent Secretary were accepted with thanks to the various officers.

REPORT OF CURRENT EXPENSE TREASURER

FEBRUARY 1945

Balance on hand Feb. 1, 1945		863.14
Receipts from Financial Secretary for Feb.		810.49
	<u>Total Receipts</u>	1,673.63
<u>DISBURSEMENTS:</u>		
Salaries:		
E. H. Hoefer	291.67	
C. Schmanke	116.80	
H. Steen	30.00	
L. Pink	15.00	
L. Lohler	15.00	
(Miss Frances Paul	3.00	
(Mrs. George Weber	3.00	
(Mrs. H. Anderson	6.00	
(Mrs. Fred Willkens	3.00	
(Mrs. Fletcher Peck	3.00	
	<u>486.47</u>	
Telephones:		
Church	2.67	
Parsonage	<u>4.70</u>	7.37
Gas & Electric:		
Church	8.76	
Parsonage	<u>9.56</u>	18.32
Stationery & Postage: <i>FOR CHURCH OFFICE.</i>		
E. H. Hoefer		38.45
Auto Maintenance:		
E. H. Hoefer		25.00
Supplies:		
Church World Press - Folders	6.00	
A. E. Dick - Mimeograph Supplies	9.95	
Flower City Specialty Co. - Mime Banks	22.00	
Charles Schmanke - Janitor Supplies	<u>3.90</u>	41.85
Taxes:		
City Taxes-1st Installment-Parsonage	40.05	
Monroe County Taxes	<u>54.35</u>	104.30
Insurance:		
H. Vogel, Jr. Compensation	56.47	
" " " Bond Prem (Treas.)	5.00	
" " " Fire Insurance	<u>94.16</u>	155.63
Miscellaneous:		
Central Publish House - Hymnals	55.25	
Union Trust Co. - Rental Safe Dep. Box	3.60	
Times Union - Combination Christmas Ad	<u>2.50</u>	61.35
Fuel:		
Rochester Gas & Electric Corp. 5 Ton Coke	<u>62.20</u>	1,000.94
Balance on hand March 1, 1945		672.69

BENEVOLENCE REPORT FOR FEBRUARY 1945

Balance on Hand 2/1/45 \$343.70

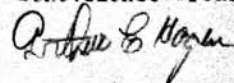
Receipts for February 1945:

2/4 Plate Collection	\$24.70	
Birthday	1.00	
2/11 Plate Collection	24.75	
Birthday	3.00	
2/14 Lent Collection	27.50	
2/18 Plate Collection	37.00	
Birthday	3.00	
Candles (Ekey-Kuhmann)	1.00	
War Emergency Relief	17.65	
2/21 Lent Collection	26.45	
2/25 Plate Collection	31.75	
Birthday	3.00	
War Emergency Relief	5.96	
Mite Box	3.00	
2/28 Lent Collection	23.80	233.56
		<u>\$577.26</u>

Disbursements for February 1945:

Synod Apportionment	\$131.66	
Oxford Press (400 Lent Cards)	5.00	
War Emergency Relief	19.55	
Central Publishing House	2.50	
Upper Room	3.00	161.71
		<u>\$415.55</u>
BALANCE MARCH 1, 1945		\$415.55

Arthur E. Hagen
Benevolence Treasurer



ST PAULS E & R CHURCH

Report of the Financial Secretary for Febuary 1945

Current Expense Receipts

Date	'45 Env.	'44 Env.	Init. Off.	Miscellaneous	Totals
Feb. 4,	\$119.85	\$16.60	\$2.60		\$139.05
" 11,	103.45	55.15	1.75	Altar Guild Xmas Gift \$100.00	260.35
" 18,	205.30	23.55	3.90	Hymnals 2.20	234.95
" 25,	160.35	10.25	.95	Rev. Hoefer (gas bill) 4.59	176.14
Totals	\$588.95	\$105.55	\$9.20	\$106.79	\$810.49

Benevolence Receipts

Date	Plate Off.	W E R	Birth. Off.	Lent Off.	Miscellaneous	Totals
Feb. 4,	\$24.70		\$1.00			\$25.70
" 11,	24.75		3.00			27.75
" 18,	37.00	\$17.65	3.00		Kuhman Wed. Can. \$1.00	58.65
" 25,	31.75	5.96	3.00		Mite box 3.00	43.71
" 14,				\$27.50		27.50
" 21,				26.45		26.45
" 28,				23.80		23.80
Totals	\$118.20	\$23.61	\$10.00	\$77.75	\$4.00	\$233.56

William E. Lohler
 William E. Lohler, Fin. Sec.

188

Chief Deacon Earl Meier made a report for the attendance for January and February which was accepted with thanks.

The Elders made a report on various items pertaining to their work and Elder Clarence Brown made a motion that Alter Communion be celebrated on Good Friday evening and on Easter Sunday a both services. Motion Carried.

The President made a report on his interview with Mr. Lyders which was not very favorable, although Mr. Lyders said that he would attend the Palm Sunday Evening service in order to get a better view of the Situation.

After much deliberation with regard to a Choir for Palm Sunday and Easter Sunday the matter was left in the hands of the Patriarch of the Old Timers Club to round up a Choir. This was done with the Aid of our Church Secretary Mrs. Wm Lohler.

Motion made by Frank Vogel that we pay Mr. Fink an additional sum of \$ 10.00 for his work of directing the Palm Sunday and Easter Sunday Choir. Motion Carried.

Motion by Frank Vogel that the Secretary be instructed to send a letter of Condolence and Sympathy to the bereaved Family of Mrs. Krass and a copy of same be recorded in the minutes of the Council.

Motion by Wm. Nowack that our Church Secretary receive an extra months salary for her work in getting out the Yearly report folder. Motion carried.

Motion was made that the War Emergency Offering be held in April on the Second Sunday after Easter namely the 15th. Motion carried.

As there was no further business to come before the council the meeting was closed with the Lord's Prayer in Unison.

Wm. L. Walsh
Secy.

189

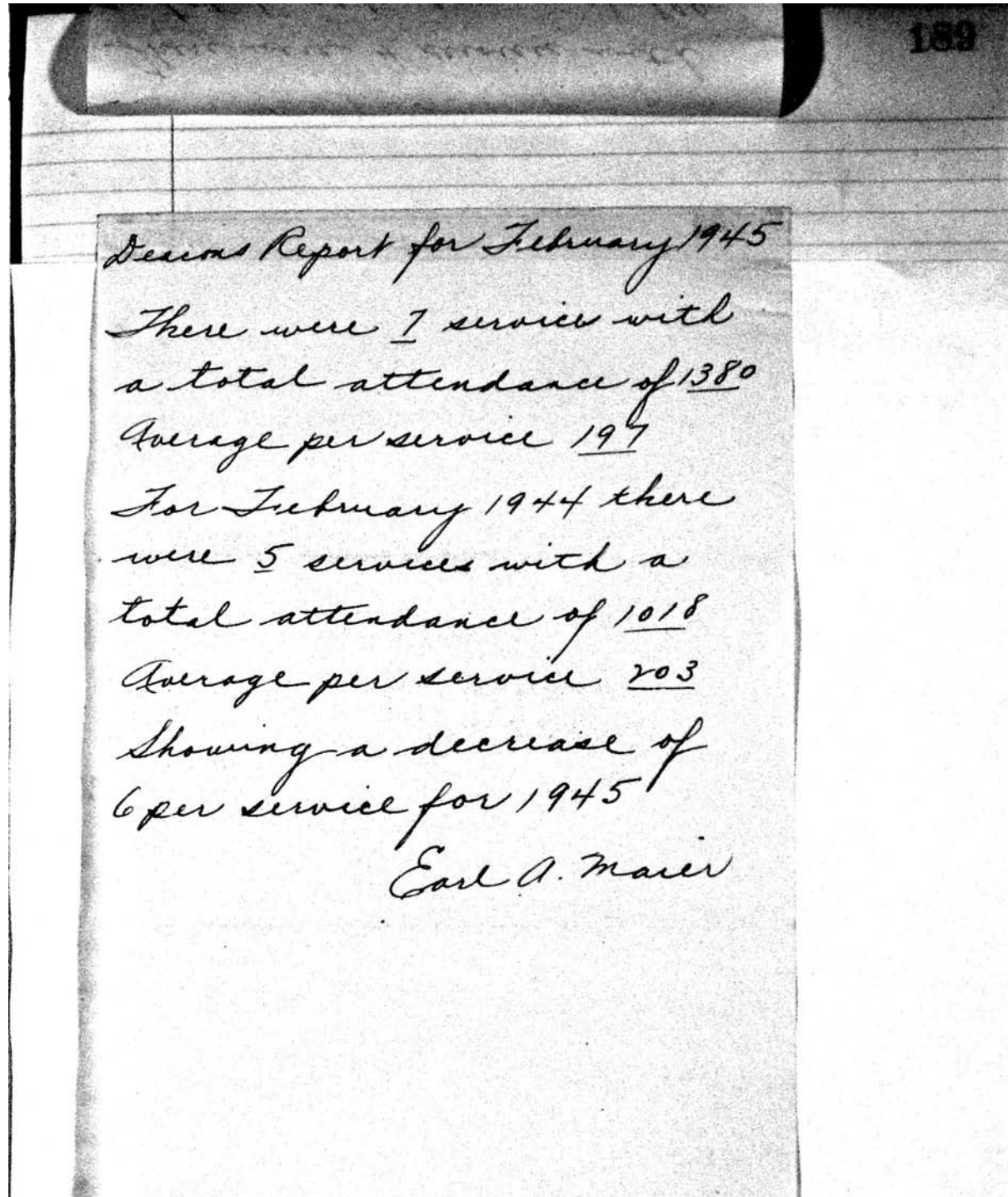
Deacons Report for January 1945

*There were 4 services with
a total attendance of 800
Average per service 200.*

*For January 1944 there were
5 services with a total
attendance of 1018.*

*Average per service 203
Showing a decrease of 3
per service for 1945*

Earl G. Traver



189

Saint Paul's Church

Evangelical and Reformed

NORTON NEAR ST. PAUL STREET

ROCHESTER, NEW YORK

ELMER HENRY HOEFER, M.A., B.D., PASTOR
22 NAVARRE ROAD :: GLENWOOD 4380

March 12th 1945.

Dear Friends & Members.

In as much as it has pleased God to remove from the Circle of her loved ones Mrs. Fredericka. S. Kruse, which has caused us great sorrow we the Church Council adopted the following resolution.

With heartfelt Sympthy at this time of your bereavment we pray that God might give you all consolation in this time of trial knowing that he does everything for the best and God,s will be done not ours.

We also mourn the loss of a fine Christian personality and a most loyal member of our church. But we must forget all trials and tribulations when we think of the beautiful words the Lord is my Shephard and etc.

Yours the Council of
St. Pauls Evangelical Church.

Wm. C. Ketcher Secretary.

190

April 9th 1945. --- Meeting of the Church Council of St. Paul's
Evangelical & Reformed Church,

The meeting was called to order by the Vice President William
T. Nowack in the absence of the President Herbert Krase.

Pastor Hoefer lead in a short program of devotion.

Upon calling the Roll four council men were absent as follows
Herbert Krase, Robert Christ, R. VanDerveen and Fred Bopp.

X

The following reports of the Current Expense Treasurer, Financial
Secretary and Benevolent Secretary were accepted as read with a
vote of thanks.

X

The minutes of the previous meeting were read and approved as read
with a vote of thanks.

REPORT OF CURRENT EXPENSE TREASURER

MARCH 1945

Balance on hand March 1, 1945		672.65
Receipts from Financial Secretary for March		737.78
	<u>Total Receipts</u>	1,410.45
<u>DISBURSEMENTS:</u>		
<u>Salaries</u>		
E. H. Hoefer	291.66	
C. Schmanke	116.80	
H. Steen	30.00	
L. Fink	15.00	
L. Lohler (Services year book)	15.00	
L. Lohler	15.00	
Mrs. Geo. Weber (Soloist)	6.00	
Rose Lehle	3.00	
Frances Paul	3.00	
Mrs. Fletcher Peck	3.00	498.46
<u>Telephones:</u>		
Church	2.67	
Parsonage	6.01	8.68
<u>Gas & Electric:</u>		
Church	9.43	
Parsonage	9.30	18.73
<u>Stationery & Postage:</u>		
P. M. 5M stamped envelopes		50.00
<u>Auto Maintenance:</u>		
E. H. Hoefer		25.00
<u>Supplies:</u>		
Church World Press Folders	6.00	
Fee Wine Co. 2 gal.		
Communion Wine	7.80	13.80
<u>Taxes:</u>		
City Treas. 2nd Install.		
City Tax-Parsonage		41.25
<u>Repairs:</u>		
Industrial Electric Co. Lights & Switch		25.47
<u>Printing Programs:</u>		
Harold E. Dickins - Palm Sunday Programs		1.25
<u>Fuel:</u>		
Rochester Gas & Electric Corp.	41.97	
3 Ton Coke		724.61
		865.84
Balance on Hand Apr. 1, 1945		

BENEVOLENCE FUND

Balance on hand March 1, 1945	415.55
Receipts from Financial Secretary	<u>387.67</u>
	<u>Total Receipts</u>
	803.22
Disbursements to Benevolence Fund	<u>189.12</u>
Balance on hand April 1, 1945	614.10

Frank R. Doyle
Treas.

BENEVOLENCE REPORT FOR MARCH 1945

Balance on Hand 3/1/45 \$415.55

Receipts for March 1945:

3/4 Plate Offering	\$48.75	
Birthday	1.50	
War Emergency Relief	1.80	
3/7 Lent Offering	27.75	
3/11 Plate Offering	41.00	
Mite Box	2.15	
Birthday	3.00	
3/14 Lent Offering	23.40	
3/18 Plate Offering	35.05	
Birthday	1.00	
Mite Box . . . . .	.78	
Upper Room . . . . .	.10	
Evening Plate Offering	13.25	
3/21 Lent Offering	17.40	
3/25 Plate Offering	72.50	
Birthday	1.00	
Upper Room	1.30	
Mite Box	17.72	
War Emergency Relief	1.00	
Evening Plate Offering	9.60	
3/28 Lent Offering	28.27	
3/30 Good Friday Plate Offerings		
German	10.50	
English	28.85	387.67
		<u>\$803.22</u>

Disbursements for March 1945:

Synod Apportionment	\$131.68	
War Emergency Relief	23.66	
Bibles (Confirmation Class)	33.80	189.12
		<u>\$614.10</u>
BALANCE APRIL 1, 1945		

Arthur E. Hagen
Benevolence Treasurer

ST PAULS E & R CHURCH ROCHESTER N.Y.
Report of the Financial Secretary for March 1945

Current Expense Receipts

Date	'45 Env.	'44 Env.	Init.	Off.	Rev.	Hoefer	Easter	Misc.	Totals
March 4,	\$130.35	\$7.15	\$1.30					Misc. \$.55	\$139.35
" 11,	188.50	15.00	1.25					Altar G. 50.00	254.75
" 18,	137.35	.45	.25	Tel	\$1.31		\$5.00		144.36
" 25,	151.93	9.00	.35	Gas	4.77		3.25	Conf. C. 30.00	199.30
Totals	\$608.13	\$31.60	\$3.15		\$6.08		\$8.25	\$80.55	\$737.76

Benevolence Receipts

Date	Plate	Offerings	W E R	Up-room	Birth.	Mite Boxes	Totals
March 4,	\$48.75		\$1.80		\$1.50		\$52.05
" 7,	27.35						27.35
" 11,	41.00				3.00	\$2.15	46.15
" 14,	23.40						23.40
" 18,	35.05	PM \$13.25		\$.10	1.00	.78	50.18
" 21,	17.40						17.40
" 25,	72.50	PM 9.60	1.00	1.30	1.00	17.72	103.12
" 28,	28.27						28.27
" 30,	39.35						39.35
Totals		\$356.07	\$ 2.80	\$1.40	\$6.50	\$20.65	\$387.42

William E. Lohler
William E. Lohler, Financial
Secy.

190

April 9th 1945. --- Meeting of the Church Council of St. Paul's
Evangelical & Reformed Church,

The meeting was called to order by the Vice President William,
T. Nowack in the absence of the President Herbert Krase.

Pastor Hoefer lead in a short program of devotion.

Upon calling the Roll four council men were absent as follows
Herbert Krase, Robert Christ, R. VanDerveen and Fred Bopp.

X The following reports of the Current Expense Treasurer, Financial
Secretary and Benevolent Secretary were accepted as read with a
vote of thanks.

X The minutes of the previous meeting were read and approved as read
with a vote of thanks.

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March 18-1945 (ELDERS-REPORT.)

2 Baptisms

Good Friday March 30

7:30 P.M. German Haley communion 47

8:30 P.M. English — — 121

Easter Sunday April 1st

7 A.M. Memorial communion 133

10:30 A.M. Easter Haley communion 147

448

190

April 9th 1945. --- Meeting of the Church Council of St. Paul's
Evangelical & Reformed Church.

The meeting was called to order by the Vice President William
T. Nowack in the absence of the President Herbert Krase.

Pastor Hoefer lead in a short program of devotion.

Upon calling the Roll four council men were absent as follows
Herbert Krase, Robert Christ, R. VanDerveen and Fred Bopp.

X

The following reports of the Current Expense Treasurer, Financial
Secretary and Benevolent Secretary were accepted as read with a
vote of thanks.

X

The minutes of the previous meeting were read and approved as read
with a vote of thanks.

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Deacons Report for March 1945

*There were 12 services with
a total attendance of 2236.*

Average per service 186.

*For March 1944 there
were 10 services with a
total attendance of 2113*

Average per service 211

*Showing a decrease of
25 per service for 1945.*

Earl A. Mair

*Communion
Good Friday (German) 47
" " (English) 121
Easter Dawn 133
Easter 147 (448 total)*

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The Reports of the Elders and the Chief Deacon were read and accepted with a vote of thanks.

Upon Motion by Mr. Fauth that an order be drawn on the Treasury and the following items be paid. Synodical dues \$ 87.54 and Student Aid \$ 22.25 Motion Carried.

A meeting of the United Councils will take place at Emanuel Church on Ascension day May 10th at 8 P. M. with Upper room Communion to be served and all men invited to partake of same.

The secretary was instructed to send a letter of Sympathy and condolence to the family of the late Carl Beisheim of Richards St. who died very suddenly. Mr. Beisheim was a Trustee of Emanuel Church and also was the contractor that made extensive repairs on our church last fall.

The old timers Club was asked to take charge of the half century bulletin in the front vestibule and bring it up to date.

Motion by Frank Vogel that the following applicants be accepted into the membership of our church. Mrs. Bruno Lehman, Mrs. Otto Schultz Mrs. Virginia Morris, Mrs. Mary Riley, and also Mrs. Carl Schuehardt by transfer from Cleveland, Ohio., Motion Carried.

The Secretary was also instructed to send letter of thanks to the family of Paul M. Schmidt and to the Kummer family for the gifts that

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were received and dedicated on Easter Sunday morning at the Memorial service.

The Trustees were instructed to have the sewer outlet in window boxes cleaned out and also the leak in the side wall repaired.

The matter of four venetian blinds for the parsonage and a curtain or window shade in the church be left in charge of the Trustees.

Motion by Frank Vogel that the motion of the March meeting with reference to Mr. Finks enumeration be amended and Mr. Fink receive a full months salary for his work of Directing the choir for Palm and Easter Sundays. Motion Carried.

Mr. Frank Vogel was instructed to send a letter of thanks and appreciation to Mr. Fink when he sends the check to him.

Motion by Fred Brown that the trustees be instructed to place an order with the R. G. & E. Company for our winter supply of coke and that 18 tons our allotment be delivered at once and the balance at a later date as per the Fuel War orders. Motion carried.

Mr. A. G. Fauth volunteered to act on the Committee with our President to try and secure the services of a Choir Director before fall.

A Motion was made by A. Fauth that we secure the services of a good Student Pastor from the Colgate Rochester Divinity School and that we pay him the sum of \$ 150.00 or \$ 200.00 a year for his services \$ 50.00 to be paid by the Sunday school and the balance out of the Current expense fund. This motion was carried.

About forty-five minutes was spent in reading and discussing the Special resolution adopted at the Synod Conference last spring and referred to the churches for their consideration.

As there was no further business the meeting was closed at Eleven O'clock with the Lords prayer in Unison.

Wm. C. Walsh
Secretary.

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May 14th 1945. --- Meeting of the Church Council of St. Paul's Evangelical and Reformed Church.

The meeting was called to order by the President Herbert Krase.

Rev. Hoefer conducted a short devotional program with Singing a hymn, reading and prayer.

The roll of officers was called after which four members were declared absent as follows, Trustee Edw. Schroeder, Elder Al. Bahringer, Deacons Robert Christ and Fred Brown.,

The minutes of the previous meeting were read and stood approved as read with thanks.

The following reports of the Current expense treasurer, Financial Secretary and Benevolent Treasurer were read and accepted with a Vote of thanks to the various Officers.

REPORT OF CURRENT EXPENSE TREASURER

APRIL 1945

Balance on hand April 1, 1945	685.84
Receipts from Financial Secretary	1,272.10
<u>Total Receipts</u>	1,957.94

DISBURSEMENTS:

<u>Salaries</u>		
E. H. Hoefer	291.67	
C. Schmanke	116.80	
Coll. of Internal Revenue		
c/o C. Schmanke	24.60	
H. Steen	30.00	
L. Fink	15.00	
L. Lohler	15.00	
A. Brill - Soloist	3.00	
Mr. H. Anderson "	3.00	
Marvel Klage "	3.00	
Frances Griffin "	3.00	
Frances Paul "	3.00	
	<u>508.07</u>	
<u>Telephone</u>		
Church	2.67	
Parsonage	5.56	
	<u>8.23</u>	
<u>Gas & Electric</u>		
Church	12.80	
Parsonage	11.49	
	<u>24.29</u>	
<u>Auto Maintenance</u>		
E. H. Hoefer		25.00
<u>Supplies</u>		
Church World Press	8.00	
A. B. Dick Co. Mimeograph Supplies	17.21	
Janitor Supplies	2.60	
	<u>27.81</u>	
<u>Water</u>		
H. Makke City Treas.	2.16	
Church	3.78	
Parsonage		5.94
<u>Repairs</u>		
Lawn Mower, etc.		5.75
<u>Insurance</u>		
H. Vogel, Jr.		47.30
Fuelib Liability		
Rochester Gas & Electric Corp.		27.98
2 Ton Coke		

BENEVOLENCE REPORT FOR APRIL 1945

Balance on Hand 4/1/45 \$614.10

Receipts for April 1945

4/1 Plate Offering (Sunrise Service)	\$ 33.35	
Plate Offering (Regular Service)	25.00	
Lenten Mite Boxes	364.21	
Birthday	4.50	
Upper Room	1.15	
4/8 Plate Offering	29.00	
Lenten Mite Boxes	21.88	
Birthday . . . . .	.66	
4/15 Plate Offering	30.00	
Upper Room . . . . .	.55	
Birthday	3.62	
Lenten Mite Boxes	4.23	
War Emergency Relief	25.50	
4/22 Plate Offering	27.50	
Birthday	3.10	
Lenten Mite Boxes	1.10	
War Emergency Relief . . . . .	.45	
4/29 Plate Offering	20.75	
Birthday	1.00	
Mission for Lepers	2.50	599.85
		<u>\$1213.95</u>

Disbursements for April 1945

Synod Apportionment	\$131.66	
War Emergency Relief	2.80	134.46
		<u>134.46</u>

BALANCE MAY 1, 1945 \$1079.49

Arthur E. Hagen
Benevolence Treasurer

ST PAULS E & R CHURCH
Report of the Financial Secretary for April 1945

Current Expense Receipts

Date	'45 Env.	'44 Env.	Init.	Off.	Easter	Rev. Hoefer	Totals
April 1,	\$269.25	\$40.00	\$3.80		\$402.85		\$715.90
" 8,	102.45		1.35		26.50		130.30
" 15,	116.30	13.00	.10		4.00	T \$.68	134.08
" 22,	175.63				.25	G 6.54	182.42
" 29,	107.45		.50			T 1.45	109.40
Totals	\$771.08	\$53.00	\$5.75		\$433.60	\$8.67	\$1,272.10

Benevolence Receipts

Date	Plate	Off.	Sunrise	Up-room	Birthday	Mite Boxes	Misc.	Totals
April 1,	\$25.00	\$33.35	\$1.15		\$4.50	\$364.21		\$428.21
" 8,	29.00				.66	21.88		51.54
" 15,	30.00		.55		3.62	4.23 WER	\$25.50	63.90
" 22,	27.30				3.10	1.10 WER	.45	31.95
" 29,	20.75				1.00	Lep. 2.50		24.25
Totals	\$132.05	\$33.35	\$1.70		\$12.88	\$391.42	\$28.45	\$599.85

	1944	1945	increase
Easter Off.	\$426.80	\$441.85	\$15.05
Mite Boxes	374.22	415.07	40.85

William E. Lohler
William E. Lohler, Fin. Secy.

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Deacons Report for April 1945

*There were 6 services with
a total attendance of 1321
Average per service 220*

*For April 1944 there
were 10 services with a
total attendance of 2,167
Average per service 217*

*Showing a increase of
3 per service for 1945*

Earl Main

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Motion by Wm. Nowack that \$ 75.00 be paid out of the Benevolent fund to the West New York Synod for Dunkirk Conference Grounds ~~to~~ to APPLY-ON-yearly contribution. Motion carried.

Upon Motion of A. Fauth \$ 10.00 was to be paid out of the Benevolent fund to the Federal Council of Churches. Motion Carried.

The Matter of a Choir Director was held over to a later date as there was nothing new to report.

The Pastor Announced that a Memorial service for Sgt William Donish ^{May 27th} will be held in our church on Sunday afternoon at 3 P. M. and that the Council should attend one hundred percent.

Frank Vogel made a motion that our Summer Schedule of Services be as follows 9:15 S. S. 10 A.M. Church during July and August. Motion Carried.

Mr. Albert Meili Sr. Delegate and Mr. Harvey Schultz as Alt Delegate would represent our church at the Synod Conference at Tonawanda this week May 15th and 16th.

Rev. Hoefer announced that the Federation of Churches annual meeting would take place at the Chamber of Commerce on Thursday May 17th with a dinner tickets were \$ 1.50.

After considerable discussion Mr. A. Fauth made a motion that we the Council organize a Veterans Living Memorial Fund which could be used for a suitable Memorial either as a New Chancel arrangement in the Church, or Parish House or Endowment Funds. Motion Carried.

As there was no further business the meeting closed with the Lord's Prayer spoken in Unison. At 10.30 P. M.

Wm. C. Walsh.
Secretary.

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The report of the Elders and Chief Deacon were presented and accepted with a vote of thanks.

The Elders reported that Holy Communion would be served in the pews on Pentecost Sunday.

The Deacons reported also that the service on Mothers day was a complete success and that the offering was \$ 56.00.

The Pastor requested the Council to attend the Installation service of Rev. Nussman at Emanuel Church on Sunday afternoon May 20th at 4 P. M.

The Secretary was instructed to send a letter of thanks to the Kummer family for the four Bibles that were donated by them.

A rising vote of thanks was given the Krase Family for the Paper Cabinet and Trunk that was donated by them to the church.

Motion by A. Fauth that \$ 100.00 be paid to the War Relief Fund of our Synod out of the Mite Box receipts. Motion Carried.

Motion by Wm. Nowack that \$ 50.00 be paid to the Federation of Churches as dues for the ¹/₂ year out of the Benevolent fund. Motion Carried.

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Motion by Wm. Nowack that \$ 75.00 be paid out of the Benevolent fund to the West New York Synod for Dunkirk Conference Grounds ~~to~~ to APPLY-ON-yearly contribution. Motion carried.

Upon Motion of A. Fauth \$ 10.00 was to be paid out of the Benevolent fund to the Federal Council of Churches. Motion Carried.

The Matter of a Choir Director was held over to a later date as there was nothing new to report.

The Pastor Announced that a Memorial service for Sgt William Donish ^{May 27th} will be held in our church on Sunday afternoon at 3 P. M. and that the Council should attend one hundred percent.

Frank Vogel made a motion that our Summer Schedule of Services be as follows 9:15 S. S. 10 A.M. Church during July and August. Motion Carried.

Mr. Albert Meili Sr. Delegate and Mr. Harvey Schultz as Alt Delegate would represent our church at the Synod Conference at Tonawanda this week May 15th and 16th.

Rev. Hoefer announced that the Federation of Churches annual meeting would take place at the Chamber of Commerce on Thursday May 17th with a dinner tickets were \$ 1.50.

After considerable discussion Mr. A. Fauth made a motion that we the Council organize a Veterans Living Memorial Fund which could be used for a suitable Memorial either as a New Chancel arrangement in the Church, or Parish House or Endowment Funds. Motion Carried.

As there was no further business the meeting closed with the Lord's Prayer spoken in Unison. At 10.30 P. M.

Wm. C. Walsh.
Secretary.

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June 11th 1945. --- Meeting of the Church Council of St. Pauls Evangelical & Reformed Church.

The meeting was called to order by the President Herbert Krase.

Rev. Hoefer conducted a short devotional program consisting of singing hymn #148 reading and prayer.

After the roll call of Officers the following members were declared absent, Trustee Adolph Fauth, Elders A. Bahringer and Clarence Brown, Deacons Robert Christ and R. Vanderveen.

The minutes of the previous meeting were read and after some minor corrections were approved.

The following reports of the Current Expense Treasurer, Financial Secretary and Benevolent Treasurer were read and excepted with thanks.

REPORT OF CURRENT EXPENSE TREASURER

MAY 1945

Balance on hand May 1, 1945		1,107.15
Receipts from Financial Secretary		<u>508.61</u>
	<u>Total Receipts</u>	1,615.76
<u>DISBURSEMENTS:</u>		
Salaries		
E. H. Hoefer	291.67	
C. Schwanke	116.80	
H. Steen	30.00	
L. Lohler	15.00	
H. Mosher - Soloist	3.00	
Mrs H. Anderson	<u>6.00</u>	462.47
Telephone	2.67	
Church	<u>9.26</u>	11.93
Parsonage		
Gas & Electric	8.58	
Church	<u>11.86</u>	20.44
Parsonage		
Auto Maintenance		25.00
E. H. Hoefer		
Supplies	4.79	
Addressograph Corp.	6.00	
Church World Press	<u>9.16</u>	19.95
Socony Vacuum Oil Co. - Candles		
Stationery & Postage		11.15
Alling & Cory Co.		
Repairs	5.00	
Yauchzi Co. Drain pipes, etc.	6.27	
Rumphrey's - Window shade	5.75	
Acme Locksmith Shop	<u>25.00</u>	42.32
Erskine-Healy Inc. Tower Chimes		
Organ Music		.50
Levis Music Store		
Fuel	69.95	
Pasch Coal Co. - 5 Ton Coal-Parsonage	<u>74.64</u>	144.59
Roch. Gas & Electric - 6 Ton coke		<u>738.35</u>
		877.41
Balance 6/1/45		

BENEVOLENCE FUND

Balance on hand May 1, 1945	1,079.49
Receipts from Financial Secretary	<u>171.25</u>
<u>Total Receipts</u>	1,250.74
Disbursements to Benevolence Fund	<u>344.66</u>
Balance on hand 6/1/45	906.08

Frank R. Vogel
Treas.

BENEVOLENCE REPORT FOR MAY 1945

Balance on Hand 5/1/45 \$1079.49

Receipts for May 1945

5/6 Plate Offering	\$26.00	
Birthday	1.64	
5/8 War Emergency Relief Offering	22.50	
5/13 Plate Offering	56.00	
Mite Box	1.20	
Birthday	4.01	
5/20 Plate Offering	35.00	
Birthday	2.35	
5/27 Plate Offering	21.50	
Birthday	1.05	171.25
		<u>\$1250.74</u>

Disbursements for May 1945

Synod Apportionment	\$131.66	
War Emergency Relief	125.95	
Harper Sibley (Federal Council of the Church of Christ in America)	10.00	
Mite Box Refund to Sunday School	2.05	
Dunkirk Repairs	50.00	
Dunkirk (General Fund)	25.00	344.66

BALANCE JUNE 1, 1945 \$ 906.08

Arthur E. Hagen
Benevolence Treasurer

ST PAULS E & R CHURCH
Report of the Financial Secretary for May 1945

Current Expense Receipts

Date	'45 Env.	Init. Off.	Miscellaneous	Totals
May 6,	\$132.40			\$132.40
" 13,	151.38	\$.25 Easter Off.	\$1.00 Miss Erma Stoll \$5.00	151.38
" 20,	131.30			131.30
" 27,	93.53	.25 Rev Hoefer G.	7.03 Rev Hoefer T.	93.53
Totals	\$490.83	\$.50	\$8.03	\$508.61

Benevolence Receipts

Date	Plate Off.	Birth. Off.	May 8	Totals
May 6,	\$26.00	\$1.64	V. E. Day Off. \$22.50	\$27.64
" 13,	56.00	4.01	Mite Boxes 1.20	83.71
" 20,	35.00	2.35		37.35
" 27,	21.50	1.05		22.55
Totals	\$138.50	\$9.05	\$23.70	171.25

William E. Lohler
William E. Lohler, Fin. Secy.

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Deacons Report for May 1945

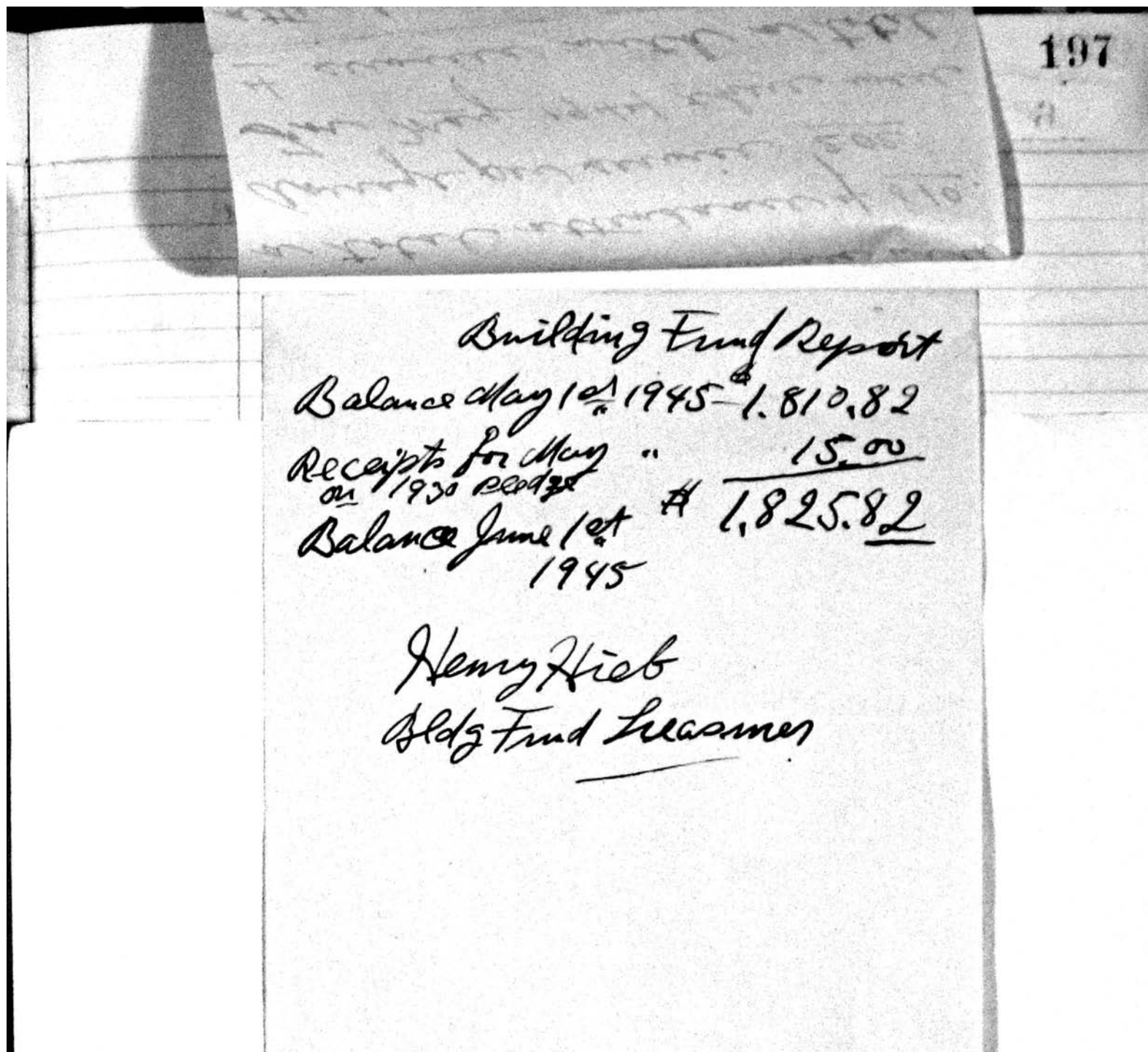
There were 4 services with
a total attendance of 810.
Average per service 202.

For May 1944 there were
4 services with a total
attendance of 821.
Average per service 205.

Showing a decrease of
3 per service for 1945.

A V.E. Day service was
held May 8 attendance
at this service was 96.

Earl Maier



The report of the Chief Deacon and the Building Fund Treasurer were read and excepted with thanks.

The Elders were instructed to Express Condolences to members when a death takes place in the church and Congratulatlons to members or others when a Wedding takes place.

The Deacons were instructed to get names of Visitors and such worshipers that come during the summer vacation season or get them to sign the church visitors register in the vestibule.

The Trustees were instructed to get a suitable supply for the sexton while he is on his vacation.

A motien was made and secended that the treasurer be instructed to give Mrs. George Heffman \$ 15.00 for the Daily vacation Bible School expense.

A letter was read from an applicant for the position of Choir director but no action was taken and the matter put in the hands of Committee.

Motion by Frank Vogel that the Treasurer of Benevelence send to Bethel Evangelical & Reformed Mission in Arlington \$ 10.00 as a gift to the Mission upon their request Motion carried.

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The resignations of the following members were accepted with deep regret and letters of transfer issued by the Pastor as all had paid their church dues to date and were in good standing. Mrs. Bertha M. Stoll, Miss Ruth B. Stoll, Mr. & Mrs. Arthur, J. Stoll Jr. and Mr. Wyburn Feist.

The Church Secretary was instructed to send a letter of thanks and good wishes to the above members and telling them that they are welcome in St. Pauls at any time.

Mr. Harvey Schultz and Willaim Lohler were appointed by the President to attend the meeting of the United Canvass Committee which would be held in Central Presbyterian Church on June 18th at 7.30 P. M.

A letter was read by the President from Walter Westermann who is stationed in Germany after the war describing conditions there.

As there was no further business the meeting was closed with the Lords Prayer spoken in unison at 10.P. M.

Wm. L. Hatch
Secretary.

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July ~~1944~~ 1945.

July 9th, 1945. --- The Monthly meeting of the Church Council of
of St. Pauls Evangelical & Reformed Church.

The meeting was called to order by the Vice President Mr. William.
T. Nowack in the absence of the President.

In the absence of the Pastor Mr. Nowack had the gathering to sing
Hymn #102 and the Prayer was read in Unison found in the read of
the Hymnal.

Upon roll call six Councilmen were absent as follows. Elders, Frank
Vogel and Clarence Brown. Deacons Earl Meier, Robert Christ, Fred
Bopp and R. Vanderveen.

The minutes of the previous meeting were read and approved as read.

The reports of the Current Expense Treasurer, Benevolent Treasurer
and Financial Secretary were read and excepted with thanks.

REPORT OF CURRENT EXPENSE TREASURER

JUNE 1945

Balance on hand June 1, 1945	877.41
Receipts from Financial Secretary	<u>765.89</u>
<u>Total Receipts</u>	1,643.30

DISBURSEMENTS:

<u>Salaries</u>		
E. H. Hoefer	291.66	
C. Schmanke	116.80	
H. Steen	30.00	
L. Lohler	15.00	
M. Meyerhoff - Solcist	3.00	
D. Wilson - "	3.00	
M. Weber - "	<u>3.00</u>	462.46
<u>Telephone</u>		
Church	2.67	
Parsonage	<u>5.93</u>	8.60
<u>Gas & Electric</u>		
Church	8.95	
Parsonage	<u>10.44</u>	19.39
<u>Auto Maintenance</u>		
E. H. Hoefer		25.00
<u>Supplies</u>		
Church World Press	6.00	
Charles Schmanke	<u>2.22</u>	8.22
<u>Repairs</u>		
C. M. Topliff - Organ	3.00	
Wm. Lauterbach - Bulletin Board	<u>11.00</u>	14.00
<u>Taxes</u>		
H. H. Marks - 3rd Instl. City Tax		41.25
<u>Organ Music</u>		
Levis Music Store		1.00
<u>Fuel</u>		
Roch. Gas & Elec. -12 ton coke		149.28
<u>Miscellaneous</u>		
L. Lohler-Daily Vacation Bible School	15.00	
McMillan Venetian Blind Co.(Par.)	<u>23.40</u>	38.40
<u>Balance 7/1/45</u>		767.60
		875.70

BENEVOLENCE REPORT FOR JUNE 1945

Balance on Hand 6/1/45 \$ 906.08

Receipts for June 1945

6/3 Plate Offering	\$29.00	
Birthday Offering	1.50	
War Emergency Relief	2.10	
Bible Class	25.00	
6/10 Plate Offering	27.00	
Birthday Offering	1.00	
6/17 Plate Offering	30.00	
Mite Box	1.37	
6/24 Plate Offering	35.00	
Birthday Offering	1.00	
War Emergency Relief	1.43	154.40
		<u>\$1060.48</u>

Disbursements for June 1945

Dunkirk (Money from Bible Class 6/3)	\$25.00	
Upper Rooms	3.00	
Arlington Mission	10.00	
Sunday School (Children's Day Offering)	35.00	73.00

BALANCE JULY 1, 1945 \$ 987.48

Arthur E. Hagen
Benevolence Treasurer

St PAULS EVAN. & REFORMED CHURCH
Report of the Financial Secretary for June 1945

Expense Receipts

Env. '44	Env.	Init.	Off.	Rev.	Hoefer	Miscellaneous	Totals
243.55		\$2.00			Easter \$1.00		\$246.55
222.15	\$.30				Altar G.50.00		272.45
100.60		.25	gas	\$6.21			107.06
138.20	.30	.25	tele	1.08			139.83
<u>704.50</u>	<u>\$.60</u>	<u>\$2.50</u>		<u>\$7.29</u>		<u>\$51.00</u>	<u>\$765.89</u>

Receipts

Plate Off.	W E R	Birthday	Mite Box	Misc.	Totals
\$29.00	\$2.10	\$1.50		Adult Bible Cl. \$25.00	\$57.60
27.00		1.00		for Dunkirk	28.00
30.00			\$1.37		31.37
35.00	1.43	1.00			37.43
<u>121.00</u>	<u>\$3.53</u>	<u>\$3.50</u>	<u>\$1.37</u>	<u>\$25.00</u>	<u>\$154.40</u>

Summary for First 6 Months

Current Env.	Total Current Receipts	Plate Off.	Total Benevolence
\$3822.73	\$5,132.21	\$796.57	\$1,603.73
3843.00	5,309.94	868.65	1,701.33

William E. Lohler
William E. Lohler, Fin. Secy.

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There was no report of the Deacons owing to the absence of Chief Deacon Earl Meier.

The Elders reported by Mr. Al. Bahringer that there were two weddings and one Baptism in June and that forty children attended Vacation Bible School and that Mrs George Hoffman was in full charge of said school.

The Trustees reported that suitable supply for Mr. Schmanke had been arranged for two weeks while he is on his vacation.

The Pastor reported that the following Ministers will supply the Pulpit in the month of August while he is on his vacation. As follows. Prof. Albert Bretschneider, Rev. Vincent Sprouk, and the Rev. Charles. O. Harding for two Sundays.

After considerable discussion with regard to a Choir Director it was decided to extend another call to Mr. Leyders to accept the position at an increased emumeration.

Upon Motion by Mr. A. Fauth and seconded by Edw. Schroeder that we offer Mr. Leyers the sum of Six hundred dollars a year as Choir Director. Motion carried.

As there was no further business the meeting was closed with the Lords Prayer spoken in unison at 10 P. M.

Wm. G. Walch.
Secretary.

August 13th 1945. --- Monthly meeting of the Church Council of St. Pauls Evangelical & Reformed Church.

The meeting was called to order by the Vice President William, T. Nowack in the Absence of the President.

After a reading by the Vice President and a Prayer in Unison the meeting was declared open.

Upon roll call five Councilmen were declared absent as follows, Elders Clarence Brown and Albert Bahringer, Deacons Herbert Krase, Robert Christ and Fred Brown.

X — The meeting was a supper meeting which was held on the Lawn of Mr. Frank Vogel and was enjoyed by eleven men and a vote of thanks was given Mr. Frank Vogel for his fine Hospitality.

Mo by A. Fauth that the reports of the Treasurer, Financial Secretary and Benevolent Treasurer be accepted as read with thanks.

X The minutes of the July meeting were read and approved as read.

REPORT OF CURRENT EXPENSE TREASURER

JULY 1945

Balance on hand July 1, 1945		875.70
Receipts from Financial Secretary		<u>721.24</u>
	<u>Total Receipts</u>	1,596.94
Disbursements:		
Salaries		
F. H. Hoefer	291.67	
O. Schmanke	116.80	
H. Steen	30.00	
L. Lohler	15.00	
Mrs. James Branton Soloist	3.00	
Mrs. H. Anderson "	3.00	
June Burlingame "	3.00	
Frances Paul "	3.00	
Mrs. H. Ireland - Organ supply	5.00	
Jane Zimmerman Soloist	3.00	
Collector of Internal Revenue -		
Withholding Tax	<u>24.60</u>	498.07
Telephone		
Church	2.67	
Parsonage	<u>7.37</u>	10.04
Gas & Electric		
Church	5.95	
Parsonage	9.54	
Overpayment (refunded in Aug.)	<u>.45</u>	15.94
Auto Maintenance		
E. H. Hoefer		25.00
Supplies		
A. B. Dick Co.	9.45	
Janitor Supplies, etc.	<u>8.04</u>	17.49
Water		
Church	4.32	
Parsonage	<u>2.70</u>	7.02
Insurance		
Mutual Fire & Storm Ins.		
Assoc. - Parsonage		8.75
Board of Pension & Relief -		
Quarterly Payment		37.50
Fuel		
Crouch & Beahan Co.		
3 Ton Coal - Parsonage	<u>44.97</u>	664.78
	Balance 8/1/45	<u>932.16</u>

RECEIPTS FROM FINANCIAL SECRETARY
RECEIPTS ON HAND JULY 1, 1945

JULY 1945

151.37
214.10

<u>BENEVOLENCE FUND</u>	
Balance on hand July 1, 1945	987.48
Receipts from Financial Secretary	<u>153.71</u>
Total Receipts	1,141.19
Disbursements to Benevolence Fund	<u>289.35</u>
Balance on hand 8/1/45	851.84

Frank R. Joyal
Treas.

July
BENEVOLENCE REPORT FOR ~~June~~ 1945

Balance on Hand 7/1/45 \$ 987.48

Receipts for July 1945

7/1	Plate Offering	\$22.00	
	Birthday Offering	1.35	
	Upper Rooms . . . . .	.95	
7/8	Plate Offering	24.00	
	War Emergency Relief	22.41	
	Upper Rooms	1.35	
7/15	Plate Offering	24.00	
	War Emergency Relief	11.00	
	Birthday Offering	1.00	
	Upper Rooms . . . . .	.30	
7/22	Plate Offering	22.00	
	Birthday Offering . . . . .	.70	
7/29	Plate Offering	22.50	
	Upper Rooms . . . . .	.15	153.71
			<u>\$1141.19</u>

Disbursements for July 1945

Synod Apportionment (June, July)	263.32	
War Emergency Relief	26.03	289.35
		<u>\$ 851.84</u>
BALANCE AUGUST 1, 1945		

Arthur E. Hagen
 Benevolence Treasurer

ST PAULS E & R CHURCH
Report of the Financial Secretary for July 1945

nse Receipts		Miscellaneous		Totals
Env.	'44 Env.			
\$219.50		Brotherhd Pledge \$100.00	Wedding \$5.00	\$325.50
138.70	\$.15		Candles 1.00	138.85
95.71	.15	Refund D V B Sl. 7.77	Init. 0.50	104.13
61.95		Rev. Hoefer (Gas) 5.71	(Tele) 2.50	70.16
82.60				82.60
<u>\$598.46</u>	<u>\$.30</u>	<u>\$113.48</u>	<u>\$9.00</u>	<u>\$721.24</u>

Receipts				Totals
ate Off.	Up-Room	Birthday	W E R	
\$22.00	\$.95	\$1.35		\$24.30
24.00	1.35		\$22.41	47.76
24.00	.30	1.00	11.00	36.30
22.00		.70		22.70
22.50	.15			22.65
<u>\$114.50</u>	<u>\$2.75</u>	<u>\$3.05</u>	<u>\$33.41</u>	<u>\$153.71</u>

William E. Lohler
William E. Lohler, Fin. Secy.

202

Seasons Report for June 1945

*There were 4 services
with a total attendance of
783.*

Average per service 196

*For June 1944 there were
4 services with a total
attendance of 917.*

Average per service 229.

*Showing a decrease of
33 per service for 1945.*

Earl A. Mair

202

Deacons Report for July 1945

There were 5 services with
a total attendance of
629.

Average per service 126.

For July 1944 there were
5 services with a total
attendance of 593.

Average per service 118.

Showing a increase of
8 per service for 1945.

Earl A. Naei

202

Frank Vogel made a motion that we enter the Federation of Churches Advertising Campaign for one year and that the Secretary notify Dr. Burr of our decision. Motion Carried.

It was reported by the Vice President that Mr. Lyders has accepted the Position of Choir Director and that his services begin Sept 1st as reported by the Pastor.

It was suggested that the Council meet with Mr. Leyers some evening before he begins his work and the date was set for August 27th at 8 P. M. all Council urged to be present.

Motion by Amolph Fauth that the Salary of Harold Steen our organist be increased \$ 10.00 per month making his salary \$ 480.00 a year Motion Carried.

A vote of thanks was tendered Mr. & Mrs Edward Schroeder for the beautifull kneeling bench which was delivered to the church shortly.

The Chairman suggested that we spend some time reading the minutes of the West New York District Conference at the request of the Pastor but this was laid on the table for a future date and when our Pastor could be Present.

As there was no further business to come before the meeting the Chairman closed the meeting with the Lord's Prayer in Unison, at 9.25 P. M.

Wm. G. Walch
Secretary.

203

September 10th 1945. The Regular monthly meeting of the Church Council of St. Pauls Evangelical & Reformed Church.

The meeting was called to order by the President Herbert Krase and opened by a devotional reading by the Vice President William. T. Nowack.

Upon roll call eight Councilmen were absent as follows Edw Schroeder and Adolph Fauth Trustees, Albert Bahringer Elder, and Robert Christ Arthur Hagen, R. VanDerveen, Fred Bopp and Fred Brown Deacons.,

The minutes of the previous meeting were read and stood approved as read.

The reports of the Current expense Treasurer, Financial Secretary and Benevolent Treasurer were presented and approved as read with thanks.

REPORT OF CURRENT EXPENSE TREASURER

AUGUST 1945

Balance on hand Aug. 1, 1945		932.16
Receipts from Financial Secretary		<u>466.71</u>
	Total Receipts	1,398.87
DISBURSEMENTS:		871.64
Salaries		<u>87.65</u>
E. H. Hoefler	291.67	932.49
C. Schmanke	116.80	
H. Steen	30.00	
L. Lohler	15.00	266.57
Prof. Al Bretschneider	10.00	
Vincent Sprock	10.00	672.92
Charles Harding	20.00	
Mrs. F. Peck - Soloist	3.00	
Kay Moreland - "	3.00	
Donald Steinmann	3.00	
June Burlingame	3.00	
Mrs. H. Ireland-Organist	5.00	
Mr. Clink-Cutting Lawn	6.00	
	516.47	
Telephone:		
Church	2.67	
Parsonage	<u>7.64</u>	10.31
Gas & Electric:		
Church	5.57	
Parsonage	<u>10.60</u>	16.17
Repairs:		
G. M. Topliff - Organ		6.00
Taxes:		
H. Marks-City Treas. Parsonage		41.25
Organ Music:		
Levis Music Stores	<u>.50</u>	599.70
	Balance 9/1/45	<u>808.17</u>

RECEIPTS FROM FINANCIAL SECRETARY
BALANCE ON HAND AUG. 1, 1945

REC'D
OFF. JR

Balance on hand Aug. 1, 1945
Receipts from Financial Secretary

851.84
87.65

Total Receipts

939.49

Disbursements to Benevolence Fund

266.57

Balance on hand 9/1/45

672.92

Frank R. Vogel
Treas.

BENEVOLENCE REPORT FOR AUGUST 1945

Balance on Hand 8/1/45 \$ 851.84

Receipts for August 1945

8/5	Plate Offering	\$15.00	
	Upper Rooms . . . . .	.20	
	Birthday Offering	2.25	
	War Emergency Relief	1.00	
8/13	Plate Offering	17.00	
	Birthday Offering	4.00	
	Upper Rooms . . . . .	.20	
8/19	Plate Offering	25.00	
	Birthday Offering	1.00	
8/26	Plate Offering	19.00	
	Birthday Offering	3.00	
			87.65
			<u>\$ 939.49</u>

Disbursements for August 1945

Labor Sunday Message	1.50	
Pledge to Federation of Churches	100.00	
Synodical Apportionment	131.66	
War Emergency Relief.	33.41	266.57
		<u>\$ 672.92</u>
BALANCE SEPT. 1, 1945		

Arthur E. Hagen
Benevolence Treasurer

ST PAULS E & R CHURCH
Report of the Financial Secretary for August 1945

Current Expense Receipts

Date	'45 Env.	Init. Off.	G & E refund	Totals
Aug. 5,	\$144.45	\$.20		\$144.65
" 12,	82.41		\$.45	82.86
" 19,	166.15			166.15
" 26,	73.05			73.05
Totals	<u>\$466.06</u>	<u>\$.20</u>	<u>\$.45</u>	<u>\$466.71</u>

Benevolence

Date	Plate	W E R	Up-room	Birthday	Totals
Aug. 5,	\$15.00	\$1.00	\$.20	\$2.25	\$18.45
" 12,	17.00		.20	4.00	21.20
" 19,	25.00			1.00	26.00
" 26,	19.00			3.00	22.00
Totals	<u>\$76.00</u>	<u>\$1.00</u>	<u>\$.40</u>	<u>\$10.25</u>	<u>\$87.65</u>

William E. Lohler
William E. Lohler, Fin. Secy

204

*Deacons Report for August 1945**There were 4 services with a total attendance of 459.**Average per service 115.**For August 1944 there were 4 services with a total attendance of 408.**Average per service 102.**Showing an increase of 13 per service for 1945.**Earl Meier*

205

A motion was made to appoint a Finance Committee to prepare the new budget for 1946. this motion was carried and the Committee was named as follows William. T. Nowack, Earl Meier, Albert Meili Jr, Rudolph Kolb and Exáfcio Herbert Krase, Wm. Lohler and Frank Vogel.

It was reported by the Pastor that Mr. George Roeser would be our student Pastor for this shurch year and that his salary be \$ 100.00 he is a Graduate of Heidelberg College and is now a Junior at Colgate Seminary.

Motion by Wm. Nowack that we pay Mr. George Roeser in four installments of \$ 25.00 each. Motion Carried.

A Motion was made and carried that Mr. Albert Meili Sr. be appointed a delegate to the Regional Conference which will be held in Trinity Tuesday church our city on ~~January~~ October 9th.

A motion was made by Frank Vogel that we give the Federation of Churches permission to hold week day religious instruction in our Sunday school building. motion carried.

As there was no further business the meeting was closed with the Lords Prayer spoken in unison at 10.10 P. M.

Wm. L. Walsh

Secretary.

206

October 8th 1945. Regular monthly meeting of the Church Council of St. Pauls Evangelical & Reformed Church.

The meeting was called to order by the Vice President William, T. Nowack in the absence of the President who was sick.

Rev. Hoefer lead in a short devotional service before the business session opened.

Upon Roll Call the following councilmen were absent as follows Wm. C. Walch Trustee, Al. Bahringer and Clarence Brown ~~Elders~~ Elders, and Herbert Krase and Robert Christ Deacons.

Because of the illness of the Secretary the minutes of the previous meeting could not be read and Fred Bopp was appointed by the Chairman as secretary protem.

The reports of the Current Expense Treasurer, Financial Secretary and Benevolent Treasurer were read and approved as read with thanks to the various officers.

REPORT OF CURRENT EXPENSE TREASURER

SEPTEMBER 1945

Balance on hand Sept. 1, 1945		808.11
Receipts from Financial Secretary		<u>950.60</u>
	Total Receipts	1,758.71
Disbursements:		
Salaries		
E. H. Hoefer	291.66	
C. Schmanke	116.80	
H. Steen	40.00	
M. Lyders	60.00	
L. Lohler	15.00	
M. Eckert-Vacation Supply	<u>10.00</u>	533.46
Telephone		
Church	2.67	
Parsonage	<u>4.70</u>	7.37
Gas & Electric		
Church	4.33	
Parsonage	<u>10.18</u>	14.51
Supplies		
L. Lohler	10.00	
Church World Press	9.00	
C. Schmanke	<u>4.25</u>	23.25
Stationery & Postage		
L. Lohler	9.00	
E. H. Hoefer	<u>12.50</u>	21.50
Miscellaneous		
Refreshments at World		
Communion Organization		
Meeting	<u>2.25</u>	602.34
	Balance 10/1/45	1,155.89

BENEVOLENCE FUND

Balance on hand 9/1/45	672.92
Receipts from Financial Secretary	<u>136.66</u>
	809.57
	Total Receipts
	<u>137.66</u>
Disbursements to Benevolence Fund	
	Balance on hand 10/1/45
	671.91

Frank R. Bopp Treas.

BENEVOLENCE REPORT FOR SEPTEMBER 1945

Balance on Hand 9/1/45 \$672.92

Receipts for September 1945

9/2	Plate Offering	\$18.40	
	Birthday Offering	1.50	
9/9	Plate Offering	21.00	
	Birthday Offering . . . . .	.50	
9/16	Plate Offering	22.00	
	War Emergency Relief	3.50	
	Birthday Offering . . . . .	.50	
9/23	Plate Offering	26.00	
	Birthday Offering	2.00	
9/30	Plate Offering	40.00	
	Upper Rooms	1.25	136.65
			<u>\$809.57</u>

Disbursements for September 1945

Upper Rooms	3.00	
Synodical Apportionment	131.66	
Christian Social Action Literature	3.00	137.66
		<u>137.66</u>

BALANCE Oct. 1, 1945 \$671.91

Arthur E. Hagen
Benevolence Treasurer

ST PAULS E & R CHURCH
Report of the Financial Secretary for Sept. 1945

Current Expense Receipts

Date	'45 Env.	Init.	Off.	Rev.	Hoefer	Miscellaneous	Totals
Sept. 2,	\$127.95						\$127.95
" 9,	199.45	\$.75	gas	\$6.21			206.41
" 16,	164.90	.25	tele.	2.94	Old hymnals	\$2.75	170.84
" 23,	182.45				Wedding candles	1.00	183.45
" 30,	255.20		gas	6.21			261.41
Totals	\$929.95	\$1.00		\$15.36		\$3.75	\$950.06

Benevolence

Date	Plate Off.	Birthday	Miscellaneous	Totals
Sept. 2,	\$18.40	\$1.50		\$19.90
" 9,	21.00	.50		21.50
" 16,	22.00	.50	War Emergency Relief	26.00
" 23,	26.00	2.00		28.00
" 30,	40.00		upper Room	41.25
Totals	\$127.40	\$4.50	1.25	\$136.65

William E. Lehler
William E. Lehler, Fin. Secy.

206

REPORT OF THE CURRENT EXPENSE TREASURER
July 1946

Balance, July 1, 1946	\$ 253.93
Receipts from Financial Secretary	681.90
Transferred from Contingency Reserve fund to Current Expense	<u>1000.00</u>
Total Receipts	\$1935.83

Disbursements:Salaries

Alfred G. Schnake	\$250.00	
Harold Steen	40.00	
Louise Lehler	15.00	
Charles Schmanke	119.30	
Marvel Klage - soloist	3.00	
Betty Schnake	3.00	
Mrs. F. Peck	3.00	
Jane Zimmerman	3.00	
Collector of Internal Revenue (W.H. Tax)	<u>17.10</u>	\$453.40

Telephones

Church \$2.67; Parsonage \$4.70	\$ 7.37	
Frank Vogel (Call to Ft. Thomas)	<u>1.87</u>	\$ 9.24

Gas & Electric

Church \$8.30 Parsonage \$1.50	\$	\$ 7.80
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Stationery & Postage

Louise Lohler (300 Elmhurst Diamond Jubilee Invitations & Congr. Letters)	\$	6.50
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Auto Maintenance

Alfred G. Schnake	\$	25.00
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Taxes & Water

Maskell H. Marks (Church - Water)	\$	1.62
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Repairs

Emil A. Freiss - Parsonage	\$211.50	
L. Zimmerman	2.00	
Gerstner & Statt	89.00	
Fred G. Eysvogel & Son	36.50	
Edgett Window Shade Shop	14.60	
Floyd Christ	48.00	
McMillen Venetian Blind Co.	5.70	
Industrial Electric Co.	<u>22.50</u>	\$429.80

Miscellaneous

W. Nowack-Flowers for Hoefers 15th Anniv.	\$	10.45
A. G. Schnake (Moving Expense)	32.00	
Women's Altar Guild (Hoefers Tea)	20.00	
C. Schmanke (work at parsonage)	10.00	
Greyvan Lines, Inc. (Moving chg. for Schnake)	527.73	
Balance August 1, 1946	<u>\$800.18</u>	\$1533.54
\$ - - - - - Balance August 1, 1946 - - - - - \$ 402.29 - -		

BENEVOLENCE FUND

Balance July 1, 1946	\$789.84
Receipts from Financial Secretary	128.55
Total Receipts	<u>\$918.39</u>
Disbursements to Benev. Treasurer	194.33
Balance, Aug. 1, 1946	\$722.06

Nelson C. Alderman, Treasurer

206

207

Deacons Report for September 1945

*There were 5 services with
a total attendance of 895.*

Average per service 179.

*For September 1944 there
were 4 services with a
total attendance of 717.*

Average per service 179.

Earl Maier

207

The elders reported that 325 parttook of Holy Communion on World wide Communion Sunday. Also that the Choir reception had been held and that it was a successfull event.

The Elders reccomend that two additional communion trays be purchased a motion was made and seconded that the trays be ordered at once motion carried.

Reformation day communion to be discontinued and in its place Holy Communion will be celebrated on the First Sunday in Advent. This arrangement to be in effect as long as World Wide Communion is Celebrated.

The Pastor reccommended the Transfer of Mr. & Mrs. Rothenberger to the Concordia Luthern Church. A motion was made and carried.

A motion was made and seconded that Mr. & Mrs. R. Rohr be accepted into the fellowship of our church from Asbury First Church. Motion Carried.

The Trustees reported that 31 tons of Coke are on hand at the present time.

A vote of thanks was given to Deacon H. Schultz for making shelves in storage room to take care of Choir robes of the Junior Choir.

Mr. Adolph Fauth was delegated to contact an electrical engineer to plan a new light above Choir loft and also in the primary room.

A motion was made and seconded that the Pastor purchase additional letters for Church bulletin Board in front of Church. Motion carried.

208

Mr. Leyders ~~he~~ was invited to be at the Council meeting at 9 O,Clock to talk matters over with regard to Choir and its services.

The Director or the Choir President to inform the Church Council in regard to the various entertainment functions the coming year.

The Council recommended the following program. A fall Reception, A Winter Theater or Concert Party, A Early Spring ~~Social~~ Function to be held at church, and a Banquet or Dinner at the close of the singing season. This to be in appreciation of the services rendered.

Junior Choir intertainment to be left up to the Choir Mothers and the Director.

Notice of above programs to be posted on the bulletin boards inside of building.

The Finance Committee which prepared the Budget for the year 1946 made its report and presented the Budget.

A motion was made that the Congregation be called for a meeting on Sunday October 21st after the service to adopt the budget.
Motion carried.

It was also decided to have Stewardship and ingathering Sundays on November 11th and 19th.

A Motion was made that we have our annual Thanksgiving service on the Evening of November 21st at 8 O,clock.

It was suggested that we adopt new folders instead of the Lenten Mite Boxes.

As there was no further business the meeting was closed with the Lords Prayer spoken in unison at Eleven O,Clock.

Fred Bopp Secretary Protem.

Wm. C. Walsh Secretary.

209

Saint Paul's Church

Evangelical and Reformed
NORTON NEAR ST. PAUL STREET
ROCHESTER, NEW YORK

ELMER HENRY HOFER, M.A., B.D., PASTOR
20 HAVANNE ROAD 11 GLENWOOD 4350

Special Congregational meeting October 21st 1945, was called to order by the President Herbert Krase.

The Finance Committee before presenting its Budget report recommended that the Pastors Salary be increased \$ 100.00 making his salary for the year 1946 Thirty-six hundred dollars.

Motion made by Mr. Earl Gommenginger and seconded by Mr. Jacob Eckert that the Pastors Salary be increased \$ 100.00 motion carried.

The Total Budget was presented to the amount of \$ 13,275.00 Divided as follows \$ 9,985.00 for Current Expense and \$ 3,290.00 as for Benevolence or kingdom work.

A motion made by Earl Gommenginger that the Budget be accepted as presented. Motion carried.

As there was no further business to come before the meeting the President ordered the meeting closed.

Wm. C. Walsh Secretary.

THIS CHURCH SEEKS TO BE A SHRINE OF DEVOTION . . . OF SPIRITUAL INSPIRATION . . . AND OF PRACTICAL SERVICE

210

November 12th 1945. Regular monthly meeting of the Church Council of St. Paul's Evangelical & Reformed Church.

The meeting was called to order by the President Herbert Kruse at eight ten P. M.

Rev. Hoefer led in a short devotional service before the business session opened.

Upon calling the roll of councilmen the following were absent
Trustee Edward Schroeder, Elders Al. Bahringer, and Frank Vogel
Deacons Robert Christ and Fred Brown.

The minutes of the September and October meetings and also the Special meeting of the congregation of Oct 21st were approved as read.

The reports of the Current Expense Treasurer, Financial Secretary and Benevolent Treasurer were approved as presented with thanks to the various officers.

REPORT OF CURRENT EXPENSE TREASURER

OCTOBER 1945

Balance on hand Oct. 1, 1945		1,155.89
Receipts from Financial Secretary		<u>730.45</u>
	<u>Total Receipts</u>	1,886.34
<u>DISBURSEMENTS:</u>		
Salaries		
Collection of Internal Rev.		
a/c Charles Schmanke	24.60	
E. H. Hoefer	291.67	
H. Steen	40.00	
Charles Schmanke	116.80	
L. Lohler	15.00	
M. Lyders	60.00	
G. Roser	<u>25.00</u>	
		573.07
Telephone		
Church	2.67	
Parsonage	<u>5.64</u>	
		8.31
Gas & Electric		
Church	6.74	
Parsonage	<u>10.58</u>	
		17.32
Supplies		
Church World Press	7.20	
L. Lohler, Misc. Petty Cash	<u>5.00</u>	
		12.20
Stationery & Postage		
F. H. Hoefer		10.00
Auto Maintenance		
E. H. Hoefer		25.00
Water & Taxes		
H. H. Marks-City Treas.		
Church	2.16	
Parsonage	<u>4.05</u>	
		6.21
Fuel		
Roch. Gas & Electric Corp.-Coke		174.72
Miscellaneous		
Refreshments Choir Directors Reception	9.83	
World Comm. Sunday Ad	2.35	
Quarterly Pension Payment	<u>17.50</u>	
		<u>40.68</u>
		<u>876.51</u>
Balance 11/1/45		1,009.83

BENEVOLENCE FUND

Balance on hand 10/1/45	671.91
Receipts from Financial Secretary	<u>605.75</u>
Total Receipts	1,277.66
Disbursements to Benevolence Fund	<u>177.64</u>
Balance on hand 11/1/45	1,100.02

Frank R. Vogel
Treas.

BENEVOLENCE REPORT FOR OCTOBER 1945

Balance on Hand 10/1/45 \$ 671.91

RECEIPTS FOR OCTOBER 1945

10/7 Plate Offering	\$473.45	
(For War Emergency Relief)		
10/14 Plate Offering	48.00	
Lepers (Pig Bank)	4.50	
Upper Rooms	1.95	
War Emergency Relief	15.50	
Birthday Offering . . . . .	.05	
10/21 Plate offering	33.00	
Upper Rooms . . . . .	.30	
10/28 Plate offering	28.00	
Birthday Offering	1.00	605.75
TOTAL		\$1277.66

DISBURSEMENTS FOR OCTOBER 1945

Delegates Expenses	6.50
(Paid To Mr. Nowack)	
Synodical Apportionment	131.66
War Emergency Relief	4.50
Lent Self Denial Folders	30.98
Holy Communion Wafers	4.00
	177.64

Balance On Hand 11/1/45 \$ 1100.02

Arthur E. Hagen

Benevolence Treasurer

St Pauls E & R Church
Report of the Financial Secretary for October 1945

Current Expense Receipts

Date	Envelopes	Rev. Hoefer	Misc.	Totals
Oct. 7,	\$249.25		Women's Altar Guild \$50.00	\$299.25
" 14,	128.80			128.80
" 21,	154.80	G \$5.71		161.45
" 28,	140.95	T .94		140.95
Totals	<u>\$673.80</u>	<u>\$6.65</u>	<u>\$50.00</u>	<u>\$730.45</u>

Benevolence Receipts

Date	Plate Off.	W E R	Leper	Up-Room	Birthday	Totals
Oct. 7,	\$473.45					\$473.45
" 14,	48.00	\$15.50	\$4.50	\$1.95	\$.05	70.00
" 21,	33.00			.30		33.30
" 28,	28.00				1.00	29.00
Totals	<u>\$582.45</u>	<u>\$15.50</u>	<u>\$4.50</u>	<u>\$2.25</u>	<u>\$1.05</u>	<u>\$605.75</u>

William E. Lohler
William E. Lohler, Fin.

211

Deacons Report for October 1945

There were 4 services with a
total attendance of 1023.

Average per service 256.

For October 1944 there were
5 services with a total
attendance of 1064.

Average per service 213.

Showing a increase of
43 per service for 1945.

Earl Maier

The Elders reported that Alter communion will be served on the First Sunday in Advent which is December 2nd. This report was accepted. The Deacons report for October was read and accepted with thanks.

Mr. Wm. Nowack made a motion that the following applicants be accepted into the fellowship of our church on transfer from churches as follows. Mrs. Mildred Firwitz and Mrs. Ruth Lauth from Salem Church and Mabel. Janette Wheatley from First Baptist Church in Attica, N. Y.. This motion was carried.

Motion made by Wm. C. Walch and seconded by Wm. Nowack that Trustees be instructed to have metal Grills put on doors at foot of stairs in basement to prevent window breakage. Motion Carried.

Mr. A. Fauth made a motion that Circle #1 be given permission to arrange and redecorate Al. Meile's classroom so as room could be used as a church parlor and Alter Society meeting room. But to confer with the Trustees before doing any of the work or keeping them informed. Motion carried.

Mr. A. Fauth was delegated to look into the possibility of a bell to be connected with the telephone in the Pastors Study and the Secretary's desk.

Motion by Arthur Hagen that the sum of \$ 500.00 be sent to the Synod as War relief of which \$ 488.95 was taken by offering on World Communion Sunday and the balance to be taken from the Benevolent Fund. Motion Carried.

A Motion was made that the President or Treasurer be instructed to Pledge \$ 15.00 to the Rescue Mission from the Benevolent Fund for their fund raising Campaign. Motion Carried.

Motion by Wm. Nowack that Pledge of \$ 10.00 be paid to the State Council of Churches. Motion Carried.

Motion by Wm. Nowack that \$ 10.00 be paid to the Federal ~~and State~~ Council of Churches. Motion Carried.

212

The Pastor announced that a Memorial Service would be held on the 25th of November which is Memorial Sunday.

A Motion was made that a Midnite Communion service be held on Christmas Eve. Beginning at Eleven P. M. Communion to be in the English Language. Motion Carried.

A motion was made that a German Communion service be held on Christmas day the 25th of December in the morning beginning at 10 A. M. and English Communion to follow. Motion Carried.

A motion was also made to hold a one hour service on New Years Eve beginning at 7.45 O'clock. Motion Carried.

A Nominating Committee was appointed by the President to prepare a slate for Election at the Annual Congregation meeting. Committee as follows. Herbert Krase, Earl Meier, Adolph Fauth, Albert Meili Jr. and Henry Hieb.

As there was no further business the meeting was closed with the Lord's prayer spoken in unison at 10.30 P. M.



Secretary.

213

December. 10th, 1945., Regular monthly meeting of the Church Council of St. Pauls Evangelical and Reformed Church. Rochester. N. Y.,

The meeting was called to order by the President Herbert Kruse, and after singing a Hymn #185. "O God of Love, O King of Peace" and a Prayer by Rev. Hoefer the meeting was opened.

Upon calling the roll of Councilmen. the following were absent Elders. Al. Bahringer and Clarence Brown. Trustee. Edward Schroeder, Deacons. Robert Christ, Wm. Nowack who was reported sick, R. Vanderveen and Fred Brown.

The minutes of the previous meeting were approved as read.

The Reports of the Current Expense Treasurer, Benevolent Treasurer and Financial Secretary were accepted as read with thanks to the officers.

REPORT OF CURRENT EXPENSE TREASURER

NOVEMBER 1945

Balance on hand Nov. 1, 1945		1,009.83
Receipts from Financial Secretary		<u>873.16</u>
	<u>Total Receipts</u>	1,882.99
DISBURSEMENTS:		
Salaries		
E. H. Hoefer	291.67	
H. Steen	40.00	
Charles Schmanke	116.80	
M. Lyders	60.00	
L. Lohler	<u>15.00</u>	
	523.47	
Telephone		
Church	2.67	
Parsonage	<u>6.26</u>	
	8.93	
Gas & Electric		
Church	9.12	
Parsonage	<u>10.58</u>	
	19.70	
Supplies		
Duplex Envelope Co.	48.37	
Church World Press	7.20	
C. Schmanke-Misc. Exp.	<u>4.46</u>	
	60.03	
Auto Maintenance		
E. H. Hoefer	25.00	
Choir Music		
M. Lyders	6.23	
Organ Music		
H. Steen	1.35	
Miscellaneous		
Roch. Times Union-Ad World Communion	<u>2.35</u>	
	647.06	
	Balance 12/1/45	1,235.93

BENEVOLENCE FUND

Balance on hand Nov. 1, 1945		1,100.02
Receipts from Financial Secretary		<u>158.00</u>
	<u>Total Receipts</u>	1,258.02
Disbursements to Benevolence Fund		<u>661.66</u>
	Balance on hand 12/1/45	596.36

J. R. Vogel

BENEVOLENCE REPORT FOR NOVEMBER 1945

Balance on Hand 11/1/45 \$1100.02

Receipts for November 1945

11/4 Plate Offering	\$22.00	
Bible Class (For Emmaus House)	25.00	
Birthday	2.00	
11/11 Plate Offering	31.00	
11/18 Plate Offering	35.00	
Birthday . . . . .	.50	
11/21 Plate Offering	15.00	
11/25 Plate Offering	26.00	
Birthday	1.50	158.00
		<u>\$1258.02</u>

Disbursements for November 1945

Synodical Apportionment	131.66	
World Service	500.00	
Emmaus House — Rev. John G. Ruhl (From Bible Class)	25.00	
N.Y. State Council of Churches	5.00	661.66

BALANCE ON HAND 12/1/45 \$596.36

Arthur E. Hagen
Benevolence Treasurer

214

Report of the Financial Secretary for November 1945

Current Expense Receipts				Totals
Date	Env.	Init. Off.	Miscellaneous	
Nov. 4,	\$129.70			\$129.70
11,	198.30	\$1.00		200.30
18,	366.35	1.00		367.35
25,	168.45	.25	Rev. Hoefers (Gas) \$5.55 Telephone \$1.56	175.81
Totals	\$663.80	\$2.25	\$5.55 \$1.56	\$673.16

Benevolence Receipts				Totals
Date	Plate Off.	Birthday	Miscellaneous	
Nov. 4,	\$22.00	\$2.00	Adult Bible Class \$25.00	\$49.00
11,	31.00			31.00
18,	35.00	.50		35.50
25,	26.00	1.50	Thanksgiving plate 15.00	42.50
Totals	\$114.00	\$4.00	\$40.00	\$158.00

William E. Lohler
 William E. Lohler, Fin. Secy

Deacons Report for November 1945

There were 5 services
 with a total attendance
 of 902.

Average per service 180.

For November 1944 there
 were 5 services with a
 total attendance of 995.

Average per service 199.

Showing a decrease of
19 per service for 1945.

Earl Mainer

1937 =	712	Average per service
1938 =	733	" " "
1939 =	706	" " "
1940 =	731	" " "
1941 =	757	" " "
1942 =	181	" " "
1943 =	718	" " "

215

December 28th 1945. Special meeting of the Church Council of
 St. Pauls Evangelical & Reformed Church, Rochester, N. Y.,

The meeting was called to order by the President Mr. Herbert Krase
 and opened with a prayer by Mr. Wm. Nowack.

The following members were present at this meeting Elder. Frank Vogel,
 Trustees Adolph Fauth, Edward Schroeder, and Wm. C. Walch. Deacons,
 Earl Meier, Herbert Krase, Wm. Nowack, Arthur Hagen, Fred Bopp, Harvey
 Schultz and R. Vanderveen.

The resignation of our Pastor was read by the Secretary at the request
 of the President.

A Motion was made by Adolph Fauth and seconded by Wm. Nowack that the
 Council accept the resignation as requested by the Pastor and that ~~we~~
 we recommend to the Congregation to accept same at a special meeting,
 And that a Committee of three members be appointed to draw up a
 resolution and that a Copy of same be sent to our Pastor. Motion carried.

Motion by Wm. C. Walch that the special meeting for the purpose of
 accepting Rev. Hoefers Resignation be held after the service on Sunday
 morning January the 6th. Motion Carried.

Motion by Frank Vogel and seconded by William Nowack that the Council
 instruct the congregation to give the Church council or its President
 full power to appoint a Pulpit Committee of seven members to be selected
 from the congregation at large and the Church Council. Motion Carried.

It was also suggested that the congregation set a definite sum as salary
 to be paid the new Pastor that is elected by the congregation.

As there was no further business to come before the meeting the President
 declared the meeting closed with the Lord's Prayer spoken in unison,
 at 10 P. M.

Wm. C. Walch

Secretary.

214

Current Expe	
Date	Am
Nov. 4,	12
11,	19
18,	36
25,	16
Totals	\$83

Benevolence	
Date	Flat
Nov. 4,	22
11,	31
18,	35
25,	26
Totals	\$114

ber 1945

Totals	
\$129.70	
200.30	
367.35	
175.81	
\$873.15	

Totals	
\$49.00	
31.00	
35.50	
42.50	
\$158.00	

L. L. L.
 ler, Fin. Secy

215

Moved by Adolph Fauth and supported Frank Vogel that the Trustees be instructed to have Mr. Benz install two lights in Choir loft. Carried.

It was suggested by the Council that Trustees contact Art Koch about a signal bell on telephone.

Moved by Adolph Fauth that the resignation of Mr. & Mrs John Ferner of #80 Navarra Road be accepted and that the Pastor be instructed to give them a letter of dismissal. Motion carried.

A motion was made that the annual congregational meeting be held on the evening of Thursday the 24th day of January. Motion carried.

Moved by Fred Bopp that the Treasurer be instructed to transfer from the Current expense fund to the Contingency Fund all money over and above Three hundred dollars. Motion carried.

As there was no further business to come before the meeting it was closed with the Lord's Prayer spoken in Unison at 10.30 P. M.,

Wm. L. Walch

Secretary.

216

January 6th 1946. Special meeting of St. Pauls Evangelical & Reformed Congregation for the purpose of accepting the resignation of Pastor Rev. Hoefer and such other business as may come before the session.

The resignation was read by the President Herbert Krase.

Moved by Mr. Wm. Lehle that the resignation of our Pastor be accepted by the congregation as he requested and that a committee of three members be appointed to draft a resolution and same be sent to the West New York Synod and a copy be sent to the Pastor and one to be placed in the minutes of the congregation session. Motion Carried. Committee on resolution are Wm. C. Walch, Mrs. Wm. Lohler and Wm. Nowack. Upon motion by Mr. Edward Uehlin and supported by several members that the President appoint seven members from the congregation at large and from the Church Council to serve as a Pulpit Committee. Motion carried.

The Committee was named by the President as follows, Adolph Fauth, Rudolph Kolb, Albert Meili Jr, Wm. F. Nowack, Ralph Boss, Miss. Lucille Reuschle, Herbert Krase,

Motion by R. Vanderveen and seconded by several members that the salary of the new Pastor to be elected be Three thousand dollars a year. This motion was carried by unanimous vote.

A motion was made to adjourne and so the meeting was closed with the Lords Prayer spoken in unison. *Wm. C. Walch* Secretary.

217

January 14th 1946,-- Regular Monthly meeting of the Church Council
of St. Pauls Evangelical & Reformed Church, Rochester. N. Y.,

The meeting was called to order by the Vice President Wm. Nowack in the
absence of the President who was very ill.

Rev. Hoefer conducted a short devotional service after which the session
was opened.

After the roll was called six members were declared absent as follows.

Trustee Edward Schroeder, Elders Clarence Brown and Al. Baharinger,
Deacons Herbert Krase, Robert Christ, and Fred Brown.,

The minutes of the December meeting as well as the special meeting were
read and approved as read.

The reports of the Current Expense Treasurer, Benevolent Treasurer and
Financial Secretary were accepted as read with thanks.

REPORT OF CURRENT EXPENSE TREASURER
DECEMBER 1945

Balance on hand December 1, 1945			1,235.93
Receipts from Financial Secretary			1,136.70
	<u>Total Receipts</u>		<u>2,372.63</u>
<u>Disbursements:</u>			
Salaries			
E. H. Hoefer	291.66		
H. Steen	40.00		
Charles Schmanke	116.80		
W. Lyders	60.00		
L. Lohler	15.00		
Geo. Roser - Student Minister	<u>25.00</u>	548.46	
Telephone			
Church	2.67		
Parsonage	<u>5.64</u>	8.31	
Gas & Electric			
Church	10.26		
Parsonage	<u>10.78</u>	21.04	
Supplies			
L. Lohler	10.00		
Heidelberg Press, Letters			
Bulletin	4.69		
Sanitary Comm. Serv. Trays	21.60		
Church World Press	9.00		
A.B. Dick Co. Mime. Supplies	17.56		
Addressograph Co. Plates & Cards	1.71		
Chas. Schmanke-Janitor Supplies	<u>4.72</u>	69.28	
Stationery & Postage			
L. Lohler - Postage		3.50	
Auto Maintenance			
E. H. Hoefer		25.00	
Miscellaneous			
Sr. Choir Party	45.00		
Jr. " "	4.14		
Quarterly Payment Pension Fund	<u>37.50</u>	86.64	
Contingency Reserve		<u>1,300.00</u>	<u>2,062.23</u>
	Balance 1/1/46		310.40

E. H. HOGEL
SECRETARY

SECRET

RECEIVED:

RECEIVED FROM FINANCIAL SECRETARY
ON DECEMBER 1, 1945

RECEIVED

8.31.45
1.18.46
1.32.47

BENEVOLENCE FUND

DECEMBER 31, 1945

Balance on hand December 1, 1945	596.36
Receipts from Financial Secretary	<u>571.39</u>
Total Receipts	1,167.75
Disbursements to Benevolence Fund	<u>139.04</u>
Balance on hand 1/1/46	1,028.71

Frank R. Vogel
Frank R. Vogel
Treasurer

RECEIVED
DECEMBER 11 1945
ENCLAVE

BENEVOLENCE REPORT FOR DECEMBER 1945

Balance on Hand 12/1/45 \$596.36

Receipts for December 1945

12/2	Plate Offering	\$30.00	
	Birthday	3.10	
12/9	Plate Offering	33.00	
	Mission for Lepers	3.30	
	Birthday	1.50	
12/16	Plate Offering	26.05	
	White Gift Offering	8.00	
	Mission for Lepers	10.00	
12/23	Plate Offering	38.00	
	Upper Rooms	1.25	
	White Gift Offering	129.00	
12/24	Christmas Eve Plate Offering	27.00	
12/25	Plate Offering (Communion Service)	6.00	
12/30	Plate Offering	32.00	
	White Gift Offering	171.00	
	Birthday	1.00	
	Upper Rooms	1.19	
	Sunday School (For Heifer Fund)	50.00	571.39
			<u>\$1167.75</u>

Disbursements for December 1945

Fee Wine Co.	3.90	
Sibley's (Grape Juice)	3.48	
Synodical Apportionment	131.66	139.04
		<u>\$1028.71</u>

BALANCE ON HAND 1/1/46 \$1028.71

Arthur E. Hagen
Benevolence Treasurer

ST PAULS E & R CHURCH
Report of the Financial Secretary for December 1945

Current Expense Receipts

Date	Envelopes	Init. Off.	Misc.	Totals
Dec, 2,	\$246.35			\$246.35
" 9,	248.10	\$.25 Women's Guild	\$50.00	298.35
" 16,	233.60	.80		234.40
" 23,	160.20			166.85
" 30,	190.00	.75 Rev. Hoefer (Gas)	\$5.71 Tele- \$.94	190.75
Totals	\$1,078.25	\$1.80	\$55.71	\$1,136.70

Benevolence

Date	Plate	Birth.	Leper	Up-rm.	Wt. Gift	Misc.	Totals
Dec. 2,	\$30.00	\$3.10					\$33.10
" 9,	33.00	1.50	\$3.30				37.80
" 16,	26.05		10.00		\$8.00		44.05
" 23,	38.00			\$1.25	129.00	Xmas plate \$33.00	168.25
" 30,	32.00	1.00		1.19	171.00	Sunday Sch 50.00	288.19
Totals	\$159.05	\$5.60	\$13.30	\$2.44	\$308.00	\$83.00	\$571.39

Wm E. Lohr

218

The Pastor reported that Rev. Menzel from Dunkirk, N. Y., would preach on Sunday the 3rd of February and that he would also speak to the meeting of the Brotherhood on Monday evening the 4th of February. And that the Brotherhood would give him an honorarium of \$ 15.00 for his services.

Rev. Hoefer will preach the sermon at the Mortgage burning at Trinity Church our City on Sunday morning the 3rd of February.

A motion was made and seconded that Mr. John. M. Schwartz of # 619 Clay Ave be accepted into the fellowship of our church through a letter of dismissal from Westminster Presbyterian Church. Motion Carried.

The Chief deacon made his report for the month of December which was accepted as presented.

Deacons Report for December 1945

The Deacon

*There were 8 services with
a total attendance of 1274.
Average per service 159.*

*For December 1944 there
were 8 services with a
total attendance of 1224.
Average per service 153.*

*Showing a increase of
6 per service for 1945.*

Earl A. Traver

218

The Pastor
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The Deacons reported that a new Guest book had been purchased for the front vestibule of the church for \$ 2.00.,

A vote of thanks was extended to the three men of our church who worked hard one evening packing the clothing and canned goods for War Relief. Rudolph Hoffmeier, Harvey Schultz and Earl Forbes who packed Twenty-two cartons of goods in all. Three Cartons of canned goods and Nineteen Cartons of Clothing.

The Pastor announced that World service Sunday for Ingathering of War Relief Funds would be held on Sunday March 3rd.

The Pastor also announced that he would preach a sermon on Christian Education on Sunday the 29th of January, because of the Diamond Jubilee Offering of Elmhurst College which will be received then.

224

January 27th 1946. --- A special meeting of Church Council of St. Pauls Evangelical & Reformed Church was held after the service to elect new Officers for the year.

The meeting was called to order by the President Mr. Herbert Krase.

A motion was made and seconded that the secretary be instructed to cast one ballot for the following slate of officers. Motion carried.

President	Elder Frank Vogel.
Vice Pres.	Deacon Wm. T. Nowack.
Treasurer.	Deacon Nelson Alderman.
Benevo Treas.	Deacon Arthur Hagen.
Fin. Secretary.	----- William. Lohler.
Recording "	Deacon Fred Bopp.
Chief Deacon.	Harvey Schultz.
Asst Chief Deacon	Fred Brown.
Building Supt.	Trustee Adolph Fauth.

As there was no other business to come before the meeting we adjourned.

Fred Bopp.

Secretary. Protem.

February 11, 1946

Regular monthly meeting of the Church Council was called to order by President Frank Vogel.

Rev. Hoefer conducted a short devotional service.

The roll call revealed three members absent.

The minutes of the previous meeting and also the minutes of the special meeting on January 27, 1946, were approved as read.

AND CONGREGATIONAL MEETING
The reports of the Current Expense Treasurer, Benevolent Treasurer and Financial Secretary were accepted as read, with thanks.

REPORT OF THE CURRENT EXPENSE TREASURER

JANUARY 1946

Balance on hand January 1, 1946	310.40
Receipts from Financial Secretary	<u>1,406.34</u>
<u>Total Receipts</u>	1,716.74

DISBURSEMENTS:

Salaries:		
F. H. Hoefer	300.00	
H. Steen	40.00	
M. Lyders	60.00	
L. Lohler	15.00	
Charles Schmanke	<u>143.90</u>	558.90
Telephone:		
Church	3.30	
Parsonage	<u>7.58</u>	10.88
Gas & Electric:		
Church	12.58	
parsonage	<u>11.93</u>	24.51
Supplies:		
Carroll & Whitmore-Guest Book		2.00
Stationery & Postage:		
L. Lohler - Postage	7.00	
Alling & Cory	<u>11.33</u>	18.33
Printing Programs:		
Church World Press		7.20
Auto Maintenance:		
F. H. Hoefer		25.00
Taxes & Water:		
Church - Water	2.16	
Parsonage "	<u>3.24</u>	5.40
Insurance:		
H. Vogel, Jr. Compen. Ins.		58.44
Choir Music:		
Levis Music Stores		3.81
Miscellaneous:		
Democrat & Chronicle - Xmas Ad	<u>2.35</u>	716.82

Balance 2/1/26 999.92

Frank Vogel

Benevolence Fund

Balance on hand 1/1/46	1,028.71
Receipts from Financial Secretary	<u>231.25</u>
<u>Total Receipts</u>	1,259.96
Disbursements to Benevolence Fund	<u>149.66</u>
Balance 2/1/46	1,110.30

Frank Doyle

BENEVOLENCE REPORT FOR JANUARY 1946

Balance on Hand 1/1/46 \$1028.71

RECEIPTS

New Year's Eve (12/31/45) Plate Offering	\$ 9.00	
1/6 Plate Offering	31.00	
Upper Room Booklets	1.40	
White Gift Offering	22.50	
1/13 Plate Offering	30.00	
Birthday Offering	1.00	
White Gift Offering	6.00	
World Service	10.00	
World Service (Brotherhood)	50.00	
Upper Room Booklets . . . . .	.35	
1/20 Plate Offering	21.00	
World Service	2.00	
1/27 Plate Offering	30.00	
Birthday Offering	2.00	
World Service	15.00	231.25
TOTAL		1259.96

DISBURSEMENTS

World Service	15.00	
Synod Apportionment	131.66	
Upper Room Booklets	3.00	149.66

BALANCE ON HAND 2/1/46 \$1110.30

Arthur E. Hagen
Benevolence Treasurer

ST PAULS E & R CHURCH
Report of the Financial Secretary for January 1946

Current Expense Receipts

Date	Env. 1946	Env. '45	Init. Off.	Miscellaneous		Totals
Jan. 6,	\$423.70	\$100.61	\$14.10	White Gift	\$5.00	\$543.41
" 13,	91.55	112.45	6.00	Brotherhood Pledge	100.00	310.00
" 20,	110.23	122.45	2.95	Rev. Hoefer gas refund	6.54	235.63
" 27,	135.10	169.65	2.50	" " tele. "	3.51	317.30
Totals	\$760.58	\$505.16	\$25.55		\$115.05	\$1406.34

Benevolence Receipts

Date	Plate Off.	W E R	Up-Rm.	Birthday	Wt. Gift	Miscellaneous	Totals
Jan. 6,	\$31.00		\$1.40		\$22.50	New Years Eve \$9.00	\$63.90
" 13,	30.00	10.00	.35	\$1.00	6.00	Brotherhood 50.00	97.35
" 20,	21.00	2.00					23.00
" 27,	30.00	15.00		2.00			47.00
Totals	\$112.00	\$27.00	\$1.75	\$3.00	\$28.50	\$59.00	\$231.25

William E. Lohler
Wm. E. Lohler, Fin. Secy.

Rev. Hoefer announced that Lenten services start March 6th.

Motion made by Wm. Nowack that building trustees be authorized to repair leak around chimney by installing a pipe to trough, to prevent the water from running over, or any other necessary repairs to correct this condition. Motion carried.

226

The chief deacon's report for January was read and accepted, with thanks.

Deacons Report for January 1946

*There were 4 services with
a total attendance of 795.*

Average per service 199.

*For January 1945 there were
4 services with a total
attendance of 800.*

Average per service 200.

*Showing a decrease of
1 per service for 1946.*

*Chief Deacon
Earl Maier*

227

Sunday, February 17, 1946

A special meeting of the Church Council of St Paul's Evangelical and Reformed Church was held after the morning worship.

The meeting was called to order by the President, Frank Vogel.

A motion was made by A. Fauth that the council approve and assist the program made up by a committee, consisting of a representative from each organization of the Church. The committee suggested a farewell tea for Rev. & Mrs. Hoefer to be held Sunday April 7, 1946 from 5 to 7 P.M. at St Paul's Church. Motion carried.

⁴
A motion by Nelson Alderman that Circle I be given permission to hold a social evening and card party at the church Feb. 28, 1946. Motion carried.

The committee consisting of Harvey Schultz and Arthur Koch appointed to contact Ruth Circle regarding their request to hold a dinner during Lent reported that Ruth Circle has thought it inadvisable to hold the dinner and are planning a dinner to be held at a later date.

Fred Bopp

Secretary.

Fredrick Bopp

Motion made by Wm. Nowack that our church secretary be paid an extra months salary for her time and efforts in the publication of the year book. Motion carried.

No report received on metal grills for doors at foot of stairs in the basement.

Building trustees to check on paint and lights for primary room in basement.

Motion made by Wm. Walch to accept Mr Henry Hieb's resignation as the treasurer of Building Fund, and that the building Fund be transferred to current expense treasurer, and notify the bank that the signatures of both treasurer and president be required to withdraw any funds. Secretary to write a letter of thanks to Mr. Hieb. Motion carried.

No report received from pulpit committee.

Motion made by Wm. Nowack to accept resignation of our church historian Miss Ida Pagels. Secretary to write a letter of thanks. Motion carried.

Motion made by N. Alderman, that Herbert Krase be elected our new church historian. Motion carried.

Motion made by Wm. Walch that Rev. Hoefer purchase a new book for the church historian. Motion carried.

Motion made by Wm. Nowack that we pledge \$100 to the Federation of Churches of Rochester and vicinity, payment to be made in full May 1, 1946. Motion carried.

A letter received from the Ruth Circle and Women's Altar Guild asking permission to hold a dinner during Lent was referred to a special committee of two councilmen, Harvey Schultz and Arthur Koch.

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

Fredrick Bygg SEC'Y.

228

March 11, 1946

Regular monthly meeting of the Church Council was called to order by President, Frank Vogel.

The roll call revealed five members absent.

The minutes of the previous meeting, and also the minutes of the special meeting on February 17, 1946, were approved as read.

The reports of the Financial Secretary, Current Expense Treasurer, Benevolent Treasurer, and Chief Deacon, were accepted as read with thanks.

BENEVOLENCE REPORT FOR FEBRUARY 1946

Balance on Hand 2/1/46 \$1,110.30

RECEIPTS

2/3	Plate Offering	\$ 32.00	
	Birthday Offering	2.50	
	Upper Room Booklets . . . . .	.35	
	White Gift Offering . . . . .	.50	
2/10	Plate Offering	39.00	
	Birthday Offering	1.00	
	Upper Room Booklets . . . . .	.25	
	Gideon Bible Society	34.00	
2/17	Plate Offering	36.00	
	Birthday Offering	1.00	
	Mission Booklets (Rev. Menzel)	6.25	
2/24	Plate Offering	31.00	
	Birthday Offering	1.00	184.85
			<u>1,295.15</u>

DISBURSEMENTS

Synod Apportionment	132.50	
World Service	162.00	
Syrian Orphanage	25.00	
American Bible Society	25.00	
Gideon Bible Society	34.00	
Postage for Overseas Relief Boxes	8.50	
Rev. Bauer (Birthday Offerings)	80.00	
American Mission for Lepers	25.00	
St. Paul's Orphanage	30.00	
Comm. on Christian Social Action & C.P.A.	50.00	
People's Rescue Mission (1946 Pledge)	15.00	
Dunkirk Conference Grounds	50.00	
25 Mission Booklets (Rev. Menzel)	6.25	643.25
		<u></u>

BALANCE ON HAND 3/1/46 \$651.90

Arthur E. Hagen
Benevolence Treasurer

REPORT OF THE CURRENT EXPENSE TREASURER
February 1946

Balance on hand, February 1, 1946.....	\$ 999.92
Receipts from Financial Secretary.....	666.72
Total	\$1666.64

Disbursements:Salaries

E. H. Hoefer.....	\$300.00	
H. Steen.....	40.00	
M. Lyders.....	60.00	
L. Lohler.....	15.00	
L. Lohler (work on year book).....	15.00	
Charles Schmanke.....	119.30	
		\$549.30

Telephones

Church.....	\$ 2.67	
Parsonage.....	5.85	\$ 8.52

Gas & Electric

Church.....	\$ 10.52	
Parsonage.....	10.87	\$ 21.39

Supplies

Addressograph Company.....	\$.41	
Charles Schmanke.....	7.98	\$ 8.39

Stationery & Postage

L. Lohler - 400 2¢ stamps.....	\$ 8.00	
Alling & Cory Company.....	7.56	\$ 15.56

Printing Programs

Church World Press.....		\$ 7.20
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Taxes

Church (City).....	\$ 41.74	
Parsonage (City).....	144.07	
Parsonage (County).....	42.51	\$228.32

Auto Maintenance

E. H. Hoefer.....		\$ 25.00
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Fuel

Rochester Gas & Electric Co. (Church).....	\$ 83.64	
Pasch Coal Company (Parsonage).....	15.15	\$108.79

Insurance

Henry Vogel Jr. (Church \$25,000 Bldg.&Cont's).....	94.16	
Henry Vogel Jr. (Bond for Treasurer).....	5.00	\$ 99.16

Miscellaneous

L. Reuschle - Pulpit Committee.....	\$200.00	
Raymond G. Christ (Syn. Dues).....	16.10	\$216.10
Balance, March 1, 1946.....		\$ 390.32

BENEVOLENCE FUND

Balance on hand Feb. 1, 1946.....	\$1110.30
Receipts from Financial Secretary.....	184.85
Total	\$1295.15
Disbursements to Benev. Treasurer.....	643.25
Balance March 1, 1946.....	\$ 651.90

PERPETUAL MEMBERSHIP FUND

Balance February 1, 1946.....	\$4217.07
Memorial Wreath Card (Mr. Shell).....	3.00
Balance March 1, 1946.....	\$4220.07

Nelson Alderman
Nelson Alderman, Treasurer

ST PAULS EVANGELICAL & REFORMED CHURCH
Report of the Financial Secretary for Feb. 1946

Current Expense Receipts						
Date	'46 Env.	'45 Env.	Init. Off.	Miscellaneous		Totals
Feb. 3,	\$131.80	\$23.75	\$1.40	Choir party refund	\$1.80	\$158.75
" 10,	131.50	70.95	3.25			205.70
" 17,	124.46	1.10	.90	Rev. Hoefer - gas "	6.05	132.51
" 24,	169.01		.75			169.76
Totals	\$556.77	\$95.80	\$6.30		\$7.85	\$666.72

Benevolence Receipts						
Date	Plate Off.	Up-Rm.	Birthday	Miscellaneous		Totals
Feb. 3,	\$32.00	\$.35	\$2.50	Xmas Wt. Gift	\$.50	\$35.35
" 10,	39.00	.25	1.00	Spl. Coll. (Gideons)	34.00	74.25
" 17,	36.00		1.00	25 Copies Menzel's	6.25	43.25
" 24,	31.00		1.00	book		32.00
Totals	\$138.00	\$.55	\$5.50		\$40.75	\$184.85

William E. Lehler
Wm. E. Lehler, Fin. Secy.

Deacons Report for February 1946

There were four services with a total attendance of 862 average per service 215.

For February 1945 there were four Sunday morning services with a total attendance of 833 average per service 208. Also three Lenten services in February 1945 with a total attendance of 547 average per service 182.

Harvey A. Schultz
Chief Deacon.

229

Report of the Building Trustees, made by Mr. Fauth, were as follows:

Delivery on grills for basement door has been promised for the near future.

Nine tons of coal were delivered to the Church.

Arrangement for the repairs of the Parsonage have not been completed due to the inability to secure a contractor. Mr. A. Groth has been recommended to the Building Supt. by the Council.

German Communion to be held 7:30 PM and English Communion at 8:30 PM on Good Friday.

Altar Communion to be held at Sunrise Service 7:00 AM and at 10:30 AM Easter Sunday.

Motion made by A. Fauth that we obligate ourselves to sign pledge of \$1600 for War Relief Emergency, and that the pledge be mailed to Mr. Keck. Motion carried.

Bill Nowack to contact Lucille Rueschle in regards to becoming our Church Historian.

The Church Council accepted with thanks the pledge made by Rev. and Mrs. Hoefer of \$100 for the Endowment Membership fund. Letter of thanks to be written by the Secretary.

Saint Paul's Church

Evangelical and Reformed
NORTON NEAR ST. PAUL STREET
ROCHESTER, NEW YORK

March 2, 1946

ELMER HENRY HOEFER, M.A., B.D., PASTOR
28 MAYNARD ROAD 11 GLENWOOD 4290

the Church Council
St Paul ' Church,
Rochester, N.Y.

Brothers:

Sixteen years ago the first memorial gift was made creating the Perpetual Membership and Endowment Fund of our Church. It has grown through the years until more than \$4,000 are on deposit in the Rochester Savings Bank, the interest on which is used for the current needs of the church. Though this is not a restricted fund in the sense that it must always remain in a savings account, it was our plan when the fund was inaugurated, to invest the principal and to credit the income therefrom as continuing support for the church.

The Fund could be much larger, if two emphases could be stressed:

1. That it is the privilege of ALL members who are able so to do, to remember their church in their last will and testament. Many of our members have failed to do so, and more often than not, even their children did not place this type of living memorial for their parents.
2. That this Fund is not only for the Dead, but for the Living. I have always hoped that the Fund would grow through gifts of thanksgiving for blessings God so bountifully bestows upon us. Wedding anniversaries; special reasons for thankfulness; gifts made in thankfulness for lives spared, such as those of our safely returned sons and daughters from the war. There is need for continued education along these suggested lines.

As a memorial to the cooperation of St Paul's during the years of my pastorate, and in appreciation of many happy days spent in your fellowship, Mrs. Hoefer and I desire to give \$100 for the Endowment Membership Fund. May it signify that a large portion of our life and love will ever be with you.

Yours in devotion to One Christ, One Church,
of which St Paul's is a vital part.

Elmer H. Hoefer

THIS CHURCH SEEMS TO BE A SHRINE OF DEVOTION . . . OF SPIRITUAL INSPIRATION . . . AND OF PRACTICAL SERVICE

Arthur Koch was appointed to check on purchase of a permanent plaque for service men and women.

A motion was made by A. Fauth that the Council sponsor a dinner for returned service men and women, and that a committee of seven be appointed (four members from the Council and three from the Congregation) to make plans and arrange funds for the dinner. Motion carried.

The following were appointed by the President, F. Vogel: Harvey Schultz, Arthur Hagen, Arthur Koch, Mel Bancroft, Mrs. Stephenay, Mrs. Nowack, and Mrs. Groth.

230

A motion was made by W. Nowack that the Council authorize our Pastor, as President of the Western N. Y. Synod, to request the Synod Council to appoint a supply for the interim. The Council recommends that this supply Pastor be from Rochester and would like to the salary required. This supply Pastor will represent St. Paul's E & R Church at the Sprint meeting of the Western N. Y. Synod, with expenses paid. Motion carried.

Future Projects:

Rev. Hoefer suggested the purchase of a new or a reconditioned typewriter for the parsonage, also a new cabinet for the Church *Secretary*.

A motion was made by A. Fauth that we endeavor to secure the services of our present Student Minister, George Rosser, for the year of 1946 and 1947, at a salary of \$200, \$150 to be paid by the Church Council and \$50 by the Suncay School. Motion carried.

A motion was made by A. Fauth that the Council authorize the Pulpit Committee to draw the necessary funds to sustain expenses incurred while carrying out their duties. A detailed report of expenses to be given to the Council. Motion carried.

A report of the Pulpit Committee was requested by Wm. Walsh. In behalf of the Pulpit Committee, W. Nowack gave a brief but very satisfactory report, and assured us that the Committee was hard at work and that an announcement to the Council would be forthcoming in the very near future.

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

*Secretary
Fred Byg*

231

Wednesday, March 20, 1946

A special meeting of the Church Council of St. Paul's Evangelical and Reformed Church was held after the evening worship service.

The meeting was called to order by the President, Frank Vogel.

Rudy Kolb, as chairman of the Pulpit committee, gave this report to the Council. The committee as of this date had heard five ministers and they had not reached a unanimous vote on any one. The names of two ministers, Rev. Brown and Rev. Schmale, both ex-Chaplains, were given to the Council, this being permissible because neither Minister has a church. Rev. Brown has been heard by the committee ^{and} *AND A 4 TO 3 VOTE CAST. IN VIEW OF THIS FACT THE COMMITTEE DECIDED TO HEAR THE REST OF THE CANDIDATES*

Rev. Schmale has been invited to give a guest sermon at Salem Church *IN THE NEAR FUTURE*. The Pulpit committee has extended an invitation to any Council members able to attend.

A suggestion made by the Council that Rudy Kolb explain to the Congregation the duties of and the rules governing the Pulpit committee.

A motion made by A. Koch to extend more time to the Pulpit committee to submit more recommendations. Motion carried.

Secretary

Fred Byg

23

April 8, 1946

Regular monthly meeting of the Church Council was called to order by President, Frank Vogel.

Wm. Nowack conducted a short devotional service.

The roll call revealed four members absent.

Report of the secretary, after minor corrections, was accepted as read.

Motion made by Mel Bancroft that we pay Rev. Hoefer an additional half month's salary in lieu of a vacation for 1946. Motion carried.

The reports of the Financial Secretary, Current Expense Treasurer, Benevolent Treasurer, and Chief Deacon were accepted as read with thanks.

REPORT OF THE CURRENT EXPENSE TREASURER

Report of the March 1946 Treasurer for March 1946

Balance on hand, March 1, 1946.	\$ 390.32
Receipts from Financial Secretary	924.05
Total.	\$1314.37

Disbursements:

Salaries

E. H. Hoefer	\$300.00
H. Steen	40.00
M. Lyders	60.00
L. Lohler	15.00
C. Schmanke	119.30
George Roser	25.00
Total	\$559.30

Telephones

Church . . . \$3.67, Parsonage. . . \$4.70	\$ 8.37
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Gas & Electric

Church . . . \$8.29, Parsonage. . . \$11.09	\$ 19.38
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Supplies

A. B. Dick Co. (Mimeograph Supplies)	\$ 10.45
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Stationery & Postage

L. Lohler	\$ 6.00
Seneca Book Binding Co.	11.25
Programs - Church World Press	\$ 24.79
Auto Maintenance, E. H. Hoefer	\$ 25.00

Fuel

Rochester Gas & Electric Co. (Church)	\$ 41.32
August Pasch Company (Parsonage)	15.24
Total	\$ 56.56

Music

Levis Music Stores	\$ 3.77
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Repairs

Industrial Electric Co. (Repairs to Church)	\$ 35.94
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Miscellaneous

Pulpit Committee - H. Krass	\$100.00
L. Reuschle	50.00
Union Trust Co. Vault Rental	3.60
Total	\$153.60

Total Disbursements	\$ 914.41
Balance April 1, 1946	\$ 399.96

BENEVOLENCE FUND

Balance on hand March 1, 1946	\$ 651.90
Receipts from Financial Secretary	375.67
Total	\$1027.57
Disbursements to Benev. Treasurer	145.50
Balance April 1, 1946	\$ 882.07

PERPETUAL MEMBERSHIP FUND

Balance March 1, 1946	\$4,220.07
Perpetual Membership	
Rev. & Mrs E. H. Hoefer	\$100.00
Mr & Mrs Wm. J. Donish	200.00
Balance April 1, 1946.	\$4,520.07

Nelson Alderman, Treasurer

C. SCHUBERT
T. PRUITT
H. PATRICK
H. BAKER
H. H. HOEFER

118.20
12.00
90.00
90.00
300.00

RECEIPTS

DISBURSEMENTS:

Current Expense Receipts

Date	'46 Env.	'45 Env.	Imit. Off.	Miscellaneous	Totals
Mar. 3,	\$186.40		\$.40		\$186.80
" 10,	189.00	\$12.20	2.45		203.65
" 17,	201.10		3.15		204.25
" 24,	149.05		.65		149.70
" 31,	173.10			Rev. Hoefer (gas) \$6.55	179.65
Totals	\$898.65	\$12.20	\$6.65	\$6.55	\$924.05

Benevolence Receipts

Date	Plate	Lent-Plate	W E R	Up-Rm	Birth.	Miscellaneous	Totals
Mar. 3,	\$94.00	3/6			\$2.25		\$96.25
" 10,	37.00	3/6 \$33.75	\$2.95				73.70
" 17,	36.00	3/13 24.00		\$.60	.50		61.10
" 24,	35.00	3/20 26.45	.42	2.10	.85	Vincent Sprook \$10.00	74.82
" 31,	38.00	3/27 27.30		&&.65	3.85	Can. missions	69.80
Totals	\$240.00	\$111.50	\$3.37	\$3.35	\$7.45	\$10.00	375.67

William E. Lohler
Wm. E. Lohler, Fin. Secy.

Deacons report for March 1946.
There were 9 services with
a total attendance of 2007.
Average per service 223.
For March 1945 there were
12 services with a total
attendance of 2236.
Average per service 186.

Harvey Schultz
Chief Deacon

BENEVOLENCE REPORT FOR MARCH 1946

Balance on Hand 3/1/46 \$651.90

RECEIPTS

3/3 Plate Offering (For World Service)	\$94.00	
Birthday Offering	2.25	
3/6 Plate Offering (Wed. Lenten Service)	33.75	
World Bank (For World Service)	2.95	
3/10 Plate Offering	37.00	
3/13 Plate Offering (Wed. Lenten Service)	24.00	
3/17 Plate Offering	36.00	
Birthday Offering . . . . .	.50	
Upper Room Booklets . . . . .	.60	
3/20 Plate Offering (Wed. Lenten Service)	26.45	
3/24 Plate Offering	35.00	
Gift for Rev. Sprock	10.00	
Birthday Offering . . . . .	.85	
Upper Room Booklets	2.10	
World Bank (For World Service) . . . . .	.42	
3/27 Plate Offering (Wed. Lenten Service)	27.30	
3/30 Plate Offering	38.00	
Birthday Offering	3.85	
Upper Room Booklets . . . . .	.65	375.67
TOTAL		1027.57

DISBURSEMENTS

Synod Apportionment	132.50	
Upper Room Booklets	3.00	
Rev. Sprock	10.00	145.50
BALANCE ON HAND		\$ 882.07
4/1/46		

Arthur E. Hagen
Benevolence Treasurer

Benevolent Treasurer to check with Geo. Roser in regards to disposition of Heifer fund, amount \$65.

Elders report given by F. Vogel

Motion made by Nelson Alderman that the following three applicants be accepted into the fellowship of St. Paul's: Mrs. Warden, Mrs. Postersch, and Mrs. R. Uehlin. Motion carried.

The following report for the Trustees was given by Mm A. Fauth: Reflectors in light fixtures in basement were examined and found to be beyond repair. In view of electric equipment shortage, 6 150-watt silver-bowled bulbs have been installed at a cost of \$2.20.

Brass grills for basement doors have been delivered and installed by Mr. Schmanke.

Mr. Price contacted for redecorating the parsonage, and he is to give an estimate within a week.

Trustees to check plumbing in parsonage.

Linoleum recommended for sink drain and shelves in parsonage.

Sidewalk in front of Church should be repaired because tree roots have raised cement flags. Trustees authorized to proceed with necessary arrangements to repair sidewalk.

Motion made by Wm. Nowack that the winter's supply of coke for the Church and for the parsonage be purchased. Motion carried.

Trustees to make arrangement with Mr. Schmanke to care for parsonage lawn.

Pulpit committee to take in consideration the necessary arrangements for moving new pastor to Rochester.

Bill Nowack stated that pulpit committee had nothing further to report.

Rev. Schmale will give a guest sermon at Salem Church, Wednesday, April 10, 1946, at 7:45 PM. All Council members able to attend are again invited.

Motion made by Ed. Uehlin that pulpit committee pay travelling expenses incurred by Rev. Schmale. Motion carried.

The Synod Council has appointed Rev. Trost to be St. Paul's interim Pastor.

Motion made by A. Fauth that Art Koch purchase a service mens' plaque from Regent Speciality Co. Motion carried.

Motion made by A. Fauth that we accept the resignation of Harold Knitter and grant him a letter in good standing. Motion carried.

Motion made by A. Fauth that we accept the resignation of Mrs. Sorg and inclose a statement of her pledge. Motion carried.

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

Secretary, Fred Bopp

Fredrick Bopp

236

A special congregational meeting was held May 1, 1946, at 8:00 PM.

The meeting was called to order by Church President, Frank Vogel.

After the singing of the Doxology by the congregation, Mr. A. Meili, Sr., led in Prayer.

The duties of the pulpit committee and rules of the Synodical Council were explained by the pulpit committee chairman, Rudy Kolb.

Mr. Vogel introduced Rev. Frankenfeldt, the acting president of the Western New York Synod, who confirmed Mr. Kolb's summary.

Miss L. Rueschle read the application which had been received from Rev. Schnake.

Motion was made by H. Groth to extend a call to Rev. Schnake. Motion was seconded and a closed ballot was conducted. A total of 105 votes were cast, 101 yes, 2 no, and 2 blank.

A motion was then made that the vote be made unanimous. Motion carried.

Motion made by Mr. Otto that the pulpit committee be discharged and given a rising vote of thanks. Motion carried.

Rev. Frankenfeldt gave a short address.

The meeting was closed with a short prayer together with the good wishes of Rev. Frankenfeldt.

The following councilmen were present: F. Vogel, W. Nowack, N. Alderman, W. Lohler, F. Bopp, A. Fauth, W. Walch, E. Uehlin, H. Schultz, R. Vanderveen, L. Zimmerman, and A. Koch.

Frederick Bopp

To be retained by Council Secretary
in the Church Minute Book.

Form 6

EVANGELICAL AND REFORMED CHURCH
The Call to a Minister
(Three copies to be made)

To the Rev. Alfred G. Schnake

At an election for pastor held in the _____
congregation (charge) of _____
on the 1st day of May A. D. 1946,
you were duly elected to that office; and in accordance with the instructions given us, we the consistory, or church council, of the aforesaid congregation (charge), do hereby unite in solemnly calling you to the pastoral office as above mentioned, and affectionately urge upon you the acceptance of our call. The duties which will be required of you are those which usually pertain to the pastoral office and are specifically set forth in the Word of God and the Constitution of the Evangelical and Reformed Church.

To encourage you in the discharge of the duties of your important and responsible office, we promise you, in the name of the congregation (charge), all proper attention, love and obedience in the Lord; and in consideration of your service, and that you may be relieved of temporal cares as far as possible, we do obligate ourselves to pay you for your support an annual sum of Three Thousand dollars in monthly payments, so long as you shall continue our pastor, together with the use of the parsonage belonging to the congregation (charge) or a house which shall be provided for your accommodation and heat, light, telephone at parsonage, \$250.00 auto maintenance per year, one month's vacation (insert additional items)

We agree to pay to the Church Pension Fund a sum equal to 5% of your salary as pastor, so long as you shall pay to said Fund the minister's proportionate share of 3%.

In witness whereof, we have hereunto subscribed our names, this 1st day of May in the year of our Lord one thousand nine hundred and forty-six.

The Consistory, or Church Council
Frank R. Vogel Pres.
W. Nowack Vice Pres.
Frederick W. Bopp Sec.

Confirmed by the Synodical Council of
West New York Synod
Paul G. Frankenfeldt President

237

May 13, 1946

The regular monthly meeting of the Church Council was called to order by the President, Frank Vogel.

A short devotional was conducted by Wm. Nowack.

Roll call revealed 6 members absent.

Report of the Secretary was accepted as read.

No report from the Financial Secretary, as he was out of town on business.

The reports of the Current Expense Treasurer, Benevolent Treasurer, and Chief Deacon were accepted as read with thanks.

BENEVOLENCE REPORT FOR APRIL 1946

Balance on Hand 4/1/46 \$ 882.07

RECEIPTS

4/3 Plate Offering (Wed. Lenten Service). . . .	\$31.10	
4/7 Plate Offering	52.25	
For Sale of Extra Bible (1)	2.25	
Upper Room Booklets . . . . .	.85	
Lent Self-Denial Folders	4.00	
Evening Service Plate Offering	16.00	
4/10 Plate Offering (Wed. Lenten Service). . . .	25.15	
4/14 Plate Offering	89.00	
Birthday Offering	3.34	
Lent Self-Denial Folders	91.80	
Evening Service Plate Offering	17.00	
4/17 Plate Offering (Wed. Lenten Service). . . .	35.75	
4/19 Plate Offering (Good Friday Service). . . .	41.70	
4/21 Plate Offering (Sunrise Service).	32.75	
Plate Offering	25.00	
Lent Self-Denial Folders	366.30	
Birthday Offering	2.00	
4/28 Plate Offering	43.00	
Lent Self-Denial Folders	9.70	
Upper Room Booklets . . . . .	.45	889.39
TOTAL		\$1771.46

DISBURSEMENTS

Bibles for Confirmation Class	29.25	
Synod Apportionment	132.50	
World Service	97.37	259.12
BALANCE ON HAND 5/1/46		\$1512.34

Arthur E. Hagen
Benevolence Treasurer

REPORT OF THE CURRENT EXPENSE TREASURER
April 1946

Balance on hand April 1, 1946.	\$ 399.96
Receipts from Financial Secretary.	1,127.74
Total	\$1,527.70

Disbursements

Salaries

E.H.Hoefer (\$300.00 plus \$150.00 vacation pay)	\$450.00
Harold Steen	40.00
O. M. Lyders	60.00
L. Lohler	15.00
C. Schmanke	119.30
Internal Revenue (W.H.Tax)	17.10
	\$701.40

Telephones

Church - \$2.67, Parsonage - \$5.83	\$ 8.50
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Gas & Electric

Church - \$10.13, Parsonage-\$11.30	\$ 21.43
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Printing Programs - Church World Press	\$ 13.20
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Auto Maintenance - E. H. Hoefer	\$ 25.00
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Taxes & Water - Church	\$ 4.32
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Fuel

Rochester Gas & Electric-36 ton coke (Church)	\$485.64
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August Pasch Coal Co., 7 ton coal (Parsonage)	108.68
	\$592.32

Repairs

White Wire Works - 8 wire guards for doors	\$ 25.00
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Insurance

Henry Vogel Jr., - Public Liability	\$ 28.38
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Miscellaneous

Democrat & Chronicle	\$ 2.67
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Arthur Koch (4 Perpetual Endw. Plates)	8.00
--	------

Board of Pensions & Relief (quarterly payment)	37.50
	\$ 48.17

Total Disbursements..	\$1,467.72
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Balance, May 1, 1946. . .	\$ 59.98
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BENEVOLENCE FUND

Balance on hand April 1, 1946	\$ 882.07
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Receipts from Financial Secretary	889.39
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Total receipts. . .	\$1771.46
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Disbursements to Benevolent Treasurer	259.12
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Balance May 1, 1946	\$1512.34
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PERPETUAL MEMBERSHIP FUND

Balance, April 1, 1946	\$4520.07
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Mr & Mrs Wm. Westfall	200.00
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Balance, May-1, 1946	\$4720.07
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Nelson O. Alderman, Treasurer

There were 12 services with a total attendance of 2543 average per service 231.

In April 1945 there were 7 services with a total attendance of 1321 average per service 220.

There were 3 Wednesday evening lenten services with a total attendance 553 average per service 184.

One english Sunday evening service with a total attendance of 125, and one english Good Friday evening service with a total attendance of 183.

Good Friday german service in

Year	total attendance						communion
1944	-	-	-	64	-	-	45
1945	-	-	-	57	-	-	47
1946	-	-	-	50	-	-	41

New members received at Easter Sunday Worship

Elders' report given by Frank Vogel.

The following report of the Trustee's was given by Mr. A. Fauth: 36 tons of coke ordered, 3 tons delivered to the Church, the remaining 33 to be delivered later. Coal for the parsonage has been delivered. 7 flags to be renewed, the 4 flags between the road and sidewalk will be broken up and carted away, approximate cost \$75 - \$80. Work on the parsonage to be started within a week, other repairs still being investigated.

Frank Vogel to check Gray Van Moving Lines to see if Rev. Schnake has a stove and refrigerator.

Motion made by A. Fauth that the Benevolent Treasurer be authorized to withdraw \$85 from dime folders to be added to \$65 already collected for the Heifer Fund. Money is to be submitted by the Youth League. Motion carried.

Motion made by A. Fauth that the Financial Secretary be authorized to purchase current expense envelopes for year of 1947. Motion carried.

Motion made by R. Vanderveen that the committee reported that Rev. Trost accepted their offer of \$20 per week. This is to be effective April 22 and payable \$90 per month. Council authorized payment of above. Motion carried.

ST PAUL E & R CHURCH
Report of the Financial Secretary for April 1946

Current Expense		Receipts			Totals
Date	'46 Env.	'45 Env	Init Off	Easter Off.	
Apr. 7,	\$149.75		\$.50	4.00	\$150.25
" 14,	171.85		1.00	\$4.00	176.85
" 21,	229.65	\$4.00	2.60	428.29	664.54
" 28,	127.85		.25	8.00	136.10
Totals	\$679.10	\$4.00	\$4.35	\$440.29	\$1127.74

Benevolence Receipts							Totals
Date	Reg Plate	Spl. Plate	Up-Rm.	Birth.	Lent-folders	Misc.	
Apr. 3,		\$31.10	\$.85				
" 7,	\$52.25	16.00			\$4.00	Bible sale \$2.25	\$106.45
" 10,	80.00	25.15					
" 14,	89.00	17.00		\$3.34	91.80		226.29
" 17,		35.75					
" 19,		41.70					
" 21,	57.75			2.00	366.30		503.50
" 28,	43.00		.45		9.70		53.15
Totals	242.00	166.70	1.30	5.34	471.80	2.25	889.39

Wm E. Lohler
Wm. E. Lohler, Fin. Secy.

238

Motion made by A. Fauth that we give George Roser, our Student Minister, \$5 for his services on Mothers' Day. Motion carried.

Motion made by A. Koch that Womens' Guild of the E & R Church^{es} be given permission to use St. Paul's Church for their Ascension Day Services, May 21. Motion carried.

A Publicity Committee of 5, 2 Councilmen and 3 from the Congregation to be appointed by the Church President to take over the publicity incidentals to the change of Pastorate of our Church. \$25 appropriated for that purpose.

CHAIRMAN H. KRASE - L. LOHLER - L. REUSCHLE
A. KOCH - W. NOWACK

Motion made by N. Alderman that the following be officially listed as members of a committee of Federation of Churches of Rochester:
Rudy Kolb, Herbert Krase, Mr. & Mrs. Wm. Nowack, Wm. Lohler, Frank Vogel, A. Fauth, Mrs. A. Koch, Mrs. N. Alderman, and Mrs. Fred Reuschle.
Motion carried.

Motion made by A. Fauth that we renew the maintenance contract (\$12.50 per year) with the Mimeograph Co. Motion carried.

Motion made by A. Koch that the Trustees be authorized to post the sale of the oil heater. Motion carried.

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

Secretary,

Fredrick Bopp

239

June 10, 1946

The regular monthly meeting of the Church Council was called to order by the President, Frank Vogel.

A short devotional was read by Rev. Trost, after which he gave a short talk.

The roll call revealed 6 members absent.

The report of the Secretary was accepted as read.

The reports of the Financial Secretary, Current Expense Treasurer, Chief Deacon, and Benevolent Treasurer were accepted as read with thanks.

BENEVOLENCE REPORT FOR MAY 1946

Balance on Hand 5/1/46 \$1512.34

RECEIPTS

5/5 Plate Offering	\$16.00	
Lent Self Denial Folder	3.00	
5/12 Plate Offering	44.25	
Heifer Fund	12.30	
Birthday Offering . . . . .	.35	
5/19 Plate Offering	22.00	
Birthday Offering	2.00	
5/26 Plate Offering	22.00	
Candles	1.00	
Bible Class (For Dunkirk).	25.00	
Birthday Offering	1.00	
Upper Room Booklets . . . . .	.20	149.10
		<u>1661.44</u>

DISBURSEMENTS

Synod Apportionment	132.50	
Heifer Fund	150.00	
World Service	318.73	
Upper Room Booklets	3.00	
Week Day Religious Education	15.00	
Fed. Council of Churches of Christ in Am.	10.00	629.23

BALANCE ON HAND \$ 1032.21
6/1/46

Arthur E. Hagen
Benevolence Treasurer

<u>REPORT OF THE CURRENT EXPENSE TREASURER</u> <u>MAY 1946</u>			
<u>Balance on hand May 1, 1946</u>			\$ 59.98
<u>Receipts from Financial Secretary</u>			<u>484.72</u>
<u>Total</u>			<u>\$524.70</u>
<u>Disbursements:</u>			
<u>Salaries</u>			
Theodore L. Trest	\$110.00		
George Reser	25.00		
M. Lyders	60.00		
Harold Steen	40.00		
L. Lohler	15.00		
C. Schmanke	<u>119.30</u>	\$ 389.30	
<u>Telephones</u>			
Church - \$3.25, Parsonage \$9.01		\$ 12.26	
<u>Gas & Electric</u>			
Church		\$ 13.00	
<u>Supplies</u>			
A. B. Dick Co. (Mimeograph supplies)	\$ 13.26		
Eden Pub. Co. (1000 Communion cards)	1.40		
Addressograph Company	1.28		
C. Schmanke	<u>8.84</u>	\$ 24.76	
<u>Music</u>			
Levis Music Stores		\$ 12.19	
<u>Insurance</u>			
Henry Vogel, Jr. (Payroll Audit)		\$ 3.11	
<u>Miscellaneous</u>			
Rochester Times Union	\$ 2.67		
A. Meili Sr., (Conf. Fee)	7.00		
T. L. Trost	<u>7.00</u>	\$ 16.67	\$451.29
	Balance June 1, 1946.....		\$ 73.41
<u>BENEVOLENCE FUND</u>			
Balance on hand May 1, 1946	\$1,512.34		
Receipts from Financial Sec'y.	<u>149.10</u>		
Total Receipts	\$1,661.44		
Disbursements to Benev. Treasurer	<u>629.23</u>		
Balance June 1, 1946.....	\$1,032.21		
<u>PERPETUAL MEMBERSHIP FUND</u>			
Balance May 1, 1946	\$4,720.07		
<u>Receipts</u>			
Interest	32.63		
Memorial Wreath Card (Mrs Weick)			
from Circle 2	<u>3.00</u>		
Balance June 1, 1946.....	\$4,755.70		
Nelson C. Alderman, Treasurer			

ST PAULS E & R CHURCH
Report of the Financial Secretary for May 1946

Current Expense Receipts

Date '46	Env.	Easter Env.	Miscellaneous	Totals
May 5,	\$100.90	\$4.00		\$104.90
" 12,	101.35			101.35
" 19,	99.55			99.55
" 26,	105.70			
Totals	\$407.50	\$4.00	Pulpit Comm. \$47.72 Synod. Conf. Ref. \$5.50 \$47.72 \$5.50	158.92 \$464.72

Benevolence Receipts

Date	Plate Off.	Birth.	Up-Rm	Wedding Candle	Misc.	Totals
May 5,	\$16.00					
" 12,	44.25	\$0.35			Lenten Folder \$3.00	\$19.00
" 19,	22.00	2.00			Heifer Fund 12.30	56.90
" 26,	22.00	1.00	\$3.20	\$1.00	Adult B. C. for Dunkirk \$25.00	24.00
Totals	\$104.25	\$3.35	\$3.20	\$1.00	\$40.30	\$149.10

Wm. E. Lohler
Wm. E. Lohler, Fin. Secy.

Financial Report
for Reverend and Mrs. Hoefer

Total contributions. \$336.16

Expended as follows:

Rev. Hoefer's Gift and Purse. . .	\$255.00
Mrs. Hoefer's Gift.	42.00
Mrs. Hoefer's Corsage	3.50
Testimonial Book.	28.00
	<u>\$328.50</u>

Balance \$ 7.66

Balance of \$7.66 turned over to Women's Guild to apply
against expenses of Testimonial Tea on April 7.

June 3, 1946

Albert H. Meili
Treas.

The Elders' report was given by Frank Vogel.

The following report for the Trustees was given by Mr. A. Fauth:

Plumber to do work in parsonage week of June 9,

Paper hanger nearly finished,

Carpenter to begin as soon as the paper hanger is finished.

Repair work on flags has been satisfactorily completed at an original estimated cost of \$80.

Balance of coke for Church due June 12 and June 13.

Motion made by W. Nowack to authorize the trustees to use their own judgement in necessary repairs for counter shelves around sink in parsonage. Motion carried.

Motion made by W. Nowack that trustees be authorized to sell oil heater for the \$15 bid submitted. Motion carried.

242

Motion made by A. Fauth that Mr. Vogel appoint a committee of 6, 3 from the Council and 3 from the Congregation, to revise the Constitution and to submit a revised draft to the Council for approval, which then will be submitted at the next Congregational meeting for their approval. Motion carried. Mr. Vogel appointed: Mr. Fauth, Mr. Nowack, and Mr. Lehler from the Council. He is to contact and choose from the following in the Congregation: Mr. Kolb, Miss Reum ele, Mr. Meili, Jr., Mr. Krase, Mr. Galloway, and Mr. Meili, Sr.

Motion made by A. Fauth and seconded that we extend a hearty welcome to our new Pastor, Rev. Alfred G. Schnake, assuring him of our loyalty and unstinted support in the work of our Church, which he has assumed as of July 7, 1946. Motion carried.

Motion made by A. Fauth that we accept Mr. Wm. Walsh's resignation and that the Secretary write a letter expressing our sincere regrets. Motion carried.

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

*Secretary
Frederick Bygg*

Deacons Report for August 1946

There were four services with a total attendance of 614 average per service 156.

For August 1945 there were four services with a total attendance of 459 average per service 115.

*Harvey Schultz
Chief Deacon*

Deacons Report for July 1946

There were 4 services with a total attendance of 624 average per service 156.

For July 1945 there were 5 services with a total attendance of 629 average per service 126.

*Chief Deacon
Harvey Schultz*

August 12, 1946

The regular monthly meeting of the Church Council was called to order by the President, Frank Vogel.

A short devotional was given by Rev Schnake, after which he installed Rudy Hoffmeier as Trustee substitute for Wm. Walsh for the balance of this year.

The roll call revealed 3 members absent.

The report of the Secretary was accepted as read.

The reports of the Financial Secretary, Current Expense Treasurer, Benevolent Treasurer, and Chief Deacon were accepted as read with thanks.

Benevolence Report for July 1946

Balance on Hand 7/1/46 \$ 789.84

RECEIPTS

7/7 Plate Offering \$ 29.00
 Birthday Offering 1.60
 Upper Room Booklets 1.50

7/14 Plate Offering 25.00
 Birthday Offering 2.00
 Upper Room Booklets 1.25

7/21 Plate Offering 28.00
 Birthday Offering70
 Upper Room Booklets35

7/28 Plate Offering 24.50
 Upper Room Booklets65
 Elmhurst College (Diamond Jubilee) 12.00 126.55
 \$916.39

DISBURSEMENTS

Synod Apportionment 132.50
 World Service 61.83 194.33
 Balance on Hand 8/1/46 \$722.06

*Arthur E. Hagen
Benevolence Treasurer*

242

Deacons Report for May 1946
There were 4 services with a total attendance of 722 average per service 180.
For May 1945 there were 5 services with a total attendance of 810 average per service 162.
Harvey Schultz
Chief Deacon.

ST PAULS E & R CHURCH
 Report of the Financial Secretary for July 1946

Current Expense Receipts

Date	Envelopes	Totals
July 7,	\$320.80	\$320.80
" 14,	88.90	88.90
" 21,	119.30	119.30
" 28,	152.90	152.90
Totals	\$681.90	\$681.90

Benevolence Receipts

Date	Plate Off.	Up-Rm.	Birthday	Miscellaneous	Totals
July 7,	\$29.00	\$1.50	\$1.60		\$32.10
" 14,	25.00	1.25	2.00		28.25
" 21,	28.00	.35	.70		29.05
" 28,	24.50	.65		Elmhurst Diamond Jubilee \$12.00	37.15
Totals	\$106.50	\$3.75	\$4.30	\$12.00	\$126.55

Wm E. Lohler
 Wm. E. Lohler, Fin. Secy

The Elders had no report.

The following report for the Trustees was given by Mr. A. Fauth: Miss Minnie Eckard is to clean the Church during Mr. Schmanke's vacation. Parsonage furnace inspected and necessary repairs will be made by Mr. Reinhard. If the broken water main at the Parsonage can be repaired from inside the cellar the cost will be \$25, if the break is outside the wall it will necessitate installing copper tubing and the price will be \$75 - \$100. Mr. McBride has given this estimate. Cornices at Parsonage are not to be insulated. The engineers consulted state this to be impractical. It has been recommended that all second floor area and stairwell be insulated, also Pastor's study and exposed second floor addition over sump porch, as well as bottom of bay windows. For this type of job, Mr. Fauth has received an estimate of \$220. All flat areas are to have 4" of rock wool blown in, sloping and vertical areas full 2/3 insulation to studs. Suggestion by Trustees that the insurance rate on the parsonage be checked.

Motion made by Ed Uehlin and seconded by Clarence Brown that Trustees be authorized to proceed with insulation of the Parsonage according to specifications submitted by Mr. Fauth. Motion carried.

The following people have been appointed by Mr. Vogel to serve on the committee to revise the Church Constitution: Miss Lucille Reuchele, Rudy Kolb, Albert Meili, Jr., from the Congregation; and Mr. Fauth, Mr. Nowack, and Mr. Lohler from the Council.

Motion made by Clarence Brown and seconded that the officers of the Church be instructed to ~~xxxxxx~~ revise the filing of the Church records including a special index. These officers include: Financial Secretary, Current Expense Treasurer, Benevolent Treasurer, Secretary, and Church Secretary. Motion carried.

Motion made by Ed Uehlin that we renew Mr. Lyder's and Mr. Steen's contracts for the following Church year at the same salaries. Motion carried.

Installation date for our new Pastor will be Sunday evening, September 8, 1946, at 7:30 PM. Rev. Nussmann, Rev. Haass, and Rev. Schroeder will preach the installation service.

Motion made by Fred Brown that Rev. Schmanke be authorized to purchase and have printed new letterheads and envelopes, also to have programs for installation service printed. In the same motion, the Dreschler Printing Co. was recommended. Motion carried.

244

At the installation service, refreshments will be served by the Council members and their wives. The Reception Committee will be headed by Council President and Vice President.

Future Note: Delegate for Regional Conference

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

Secretary

Frederick Bopp

ST PAULS E & R CHURCH
Report of the ~~xxxxxxx~~ for August 1946
Fin. Secy.

Current Expense Receipts		Receipts			
Date	146 Exp.		Misc.		Totals
Aug. 4,	\$106.25				\$106.25
" 11,	116.20				116.20
" 18,	215.15	Rev. Schnacke - gas	\$3.33		218.48
" 25,	78.65				78.65
Totals	\$516.25		\$3.33		\$519.58

Benevolence Receipts					
Date	Plate Off.	Birthday	Misc.		Totals
Aug. 4,	\$25.90	\$1.00			\$26.90
" 11,	31.00				31.00
" 18,	31.00	8.25	Elmhurst Diamond Jubilee	\$5.00	44.25
" 25,	26.00	4.50		10.00	40.50
Totals	\$113.90	\$13.75		\$15.00	\$142.65

Wm. E. Lohler
Wm. E. Lohler, Financial Secy.

Deacons Report for August 1946

There were 4 services with a total attendance of 616 average per service 154.

For August 1945 there were 4 services with a total attendance of 459 average per service 115.

Harvey Schultz
Chief Deacon

245

September 9, 1946

The regular monthly meeting of the Church council was called to order by the President, Frank Vogel.

A short devotional was given by Rev. Schnake.
The roll call revealed 3 members absent.

After minor corrections the report of the secretary was accepted as read.

The reports of the Financial Secretary, Current expense Treasurer, Benevolent Treasurer, and Chief Deacon were accepted as read with thanks.

Benevolence Report for August 1946

Balance on Hand 8/1/46 \$722.06

Receipts

8/4 Plate Offering \$25.90
Birthday Offering 1.00

8/11 Plate Offering 31.00

8/18 Plate Offering 31.00
Birthday Offering 8.25
Elmhurst College Diamond Jubilee 5.00

8/25 Plate Offering 26.00
Birthday Offering 4.50
Elmhurst College Diamond Jubilee 10.00
142.65
\$864.71

Disbursements

Synod Apportionment 132.50 132.50
Balance on Hand 9/1/46 \$732.21

Arthur E. Hager
Benevolence Treasurer

244

At the installation service, refreshments will be served by the Council members and their wives. The Reception Committee will be headed by Council President and Vice President.

Future Note: Delegate for Regional Conference

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

Secretary

Frederick Bypp

245

September 9, 1946

The regular monthly meeting of the Church council was called to order by the President, Frank Vogel.

A short devotional was given by Rev. Schnake.
The roll call revealed 3 members absent.

After minor corrections the report of the secretary was accepted as read.

The reports of the Financial Secretary, Current expense Treasurer, Benevolent Treasurer, and Chief Deacon were accepted as read with thanks.

No report from the elders.

The following report for the trustees was given by Mr. Fauth.
Contract for insulating the parsonage has been signed and the work is to be started in the near future.

Work on water line in parsonage as yet not completed.
Mr. Fauth advises that insurance on parsonage be increased 50%.

Motion made by Mr. Zimmerman that trustees be authorized to increase fire insurance on parsonage 50%, to be in effect immediately. Motion carried.

Mr. Meili to be asked to represent St. Paul's Church at the Regional Conference at Auburn, N.Y..

World wide Communion to be observed Sunday October 6, 1946.

A motion was made by Fred Brown to appoint a financial committee to prepare the budget for 1946. Motion carried.

The committee was named as follows:--- Al. Meili Jr., Rudy Kolb, William Nowack, Art. Kock, and as ex officio, Frank Vogel, Wm. Lohler, and Nelson Alderman.

Motion made by Mr. Fauth that a Special Congregational meeting be held after Church Service Sunday October 20, 1946 to adopt the 1947 budget, and to designate Nov. 11 as Stewardship Sunday and Nov. 17 as Ingathering Sunday. Motion carried.

Motion made by Rudy Hoffmeyer that plate collection on world wide Communion Sunday be designated for World Wide Emergency Relief. Motion carried.

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

Frederick Bypp

244

At the installation service, refreshments will be served by the Council members and their wives. The Reception Committee will be headed by Council President and Vice President.

Future Note: Delegate for Regional Conference

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

Secretary

Fredrick Bopp

245

REPORT OF THE CURRENT EXPENSE TREASURER
August 1948

BALANCE, Aug. 1, 1948		\$402.39
Receipts from Financial Secretary		
	Total Receipts.....	\$21.87
Disbursements		
Salaries		
Alfred G. Schnake	\$250.00	
Harold Steen	40.00	
Louise Lehler	15.00	
Charles Schmanke	119.30	
Mrs. H. Ireland (Supply Organist)	5.00	
Daniel Ambrose - soloist	4.00	
Kay Moreland	3.00	
M. Lyders	3.00	
Mrs. Theo. Hollenbeck	5.00	
Matilda Eckert (Cleaning church)	10.00	\$454.30
Telephones		
Church \$2.67; Parsonage \$5.43		\$ 8.10
Rochester Gas & Electric		
Church \$4.74; Parsonage \$7.16		\$ 11.90
Supplies		
C. Schmanke		\$ 13.71
Printing Programs		
Church World Press		\$2 9.00
Auto Maintenance		
Alfred Schnake		\$ 25.00
Repairs		
A. Fauth (Paint for parsonage)	\$ 3.80	
Frank Vogel (Shades for ")	1.80	\$ 4.00
Music		
Levis Music Stores (Choir Music)		\$.87
Insurance		
Mutual Fire & Storm Ins. Co. (Parsonage)	\$ 8.75	\$535.63
Balance Sept. 1, 1948. . . .		\$386.24
BENEVOLENCE FUND		
Balance, August 1, 1948		\$722.08
Receipts from Financial Secretary		137.85
Total Receipts		\$859.71
Disbursements to Benev. Treasurer		132.50
Balance, Sept. 1, 1948.....		\$727.21

Nelson G. Alderman, Treasurer

246

Oct. 14, 1946

The regular monthly meeting of the Church Council was called to order by the President Frank Vogel.

A short devotional was given by Rev. Schnake.

Roll call revealed 6 members absent.

The report of the secretary was accepted as read.

The reports of the Financial Secretary, Current Expense Treasurer, Benevolent Treasurer, and Chief Deacon were accepted as read with thanks.

REPORT OF THE CURRENT EXPENSE TREASURER

September 1946

BALANCE, Sept. 1, 1946 \$ 388.24
 Receipts from Financial Secretary \$ 879.23
 Total Receipts... \$1265.47

Disbursements:

Salaries

Alfred G. Schnake	\$250.00	
Harold Steen	40.00	
M. Lyders	80.00	
Charles Schmanke	119.30	
Louise Lohler	15.00	
George Roser	50.00	
Mrs Ireland (Supply Organist)	5.00	\$ 539.30

Telephones

Church.....\$2.67; Parsonage \$4.70	\$ 7.37
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Gas & Electric

Church.....\$8.00; Parsonage \$10.68	\$ 18.68
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Supplies

Charles Schmanke	\$ 11.60	
A. B. Dick Company	14.50	
American Paper Co.	3.18	\$ 29.28

Stationery & Postage

The Ailing & Cory Co.	\$ 9.21	
Print Shop	12.85	\$ 22.06

Printing & Programs

Church World Press	\$ 7.20	
Universal Printing Co.	21.50	\$ 28.70

Auto Maintenance

Alfred G. Schnake	\$ 25.00
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Miscellaneous

W. Nowack	Rev.	\$ 25.00	
Sibley, Lindsey & Curr Co	Schnake's	1.20	
Frank Vogel	Reception	1.00	
Harry Poh	Sept. 8	27.00	
Charles A. Stark		5.00	
Board of Pensions & Relief		37.50	\$ 96.70
(Ministers Annuity & Retirement Fund)	Balance, Oct. 1, 1946		\$ 765.09

BENEVOLENCE FUND

Balance, Sept. 1, 1946	\$727.21
Receipts from Financial Secretary	240.40
Total Receipts	\$967.61
Disbursements to Benev. Treasurer	159.50
Balance, Oct. 1, 1946	\$808.11

PERPETUAL MEMBERSHIP FUND

Balance, Sept. 1, 1946	\$4,763.70
Receipts for September (Krautwurst)	200.00
Balance, Oct. 1, 1946	\$4,963.70

Nelson G. Alderman, Treas.

10/14/46

47

Report by Constitution Committee.

W.T. Nowack, Chairman.

Up to this date the Constitution committee has not had a meeting. However, the committee is at work, doing some studying of the model constitution of the M. & R. Church, also of revised constitutions of other churches. At the time of the first meeting each member of the committee will have had the opportunity of study of other constitutions so that we feel that the first get-together will show some real progress towards a revision of our constitution. The first meeting will be held sometime in November, after the Finance Campaign.

Motion made by Mr. Uehlin that the Council recommend the following program for the Choir: a Winter theater or concert party, an early Spring social function to be held at the Church, and a banquet or dinner at the close of the singing season. Motion carried.

Motion made by Mr. Hoffmeir that Trustees be authorized to increase fire insurance on the Church property from \$75,000 to \$100,000; \$15,000 on equipment, and \$85,000 on Church building. Motion carried.

Motion made by Mr. Uehlin that we have Church service on Thanksgiving Eve. Motion carried.

Discussion was held on the possibilities of holding a family night. Details for this gathering are to be left up to Rev. Schnake.

Motion made by Mr. F. Brown that the Christmas offering be in the form of a white gift. This is to be distributed among the different benevolences. Motion carried.

As there was no further business to be brought up before the meeting, we closed with the Lord's Prayer spoken in unison.

Secretary,

Fredrick Bopp

2461

SEPTEMBER 1946

BENEVOLENCE TREASURER'S REPORT

Balance on hand Sept. 1, 1946	\$ 727.21
Receipts:	
Sept. 1, Plate Offering	\$ 19.00
Birthday Offering	2.00
Elmhurst	2.00
Sept. 8, Plate Offering	24.00
Birthday Offering	2.00
Evening (World Service)	86.00
Sept. 15, Plate Offering	26.00
Upper Room	.25
Sept. 22, Plate Offering	31.00
Birthday Offering	2.50
Upper Room	.15
Sept. 29, Plate Offering	43.50
Birthday Offering	2.00
Total Receipts	\$ 240.40
Total Receipts	\$ 967.61
Disbursements:	
Synod Apportionment	\$ 132.50
Elmhurst	24.00
Upper Room	3.00
Total Disbursements	\$ 159.50
Balance on hand Oct. 1, 1946	\$ 808.11

Check made out to Elmhurst for \$5.00 sent direct.

World Service, sent from Jan. 1 to Sept. 1, 1946....\$654.93

Arthur Hagen, Benev. Treasurer

Report by Constitution Committee.

W.T. Nowack, Chairman.

Up to this date the Constitution committee has not had a meeting. However, the committee is at work, doing some studying of the model constitution of the M. & R. Church, also of revised constitutions of other churches. At the time of the first meeting each member of the committee will have had the opportunity of study of other constitutions so that we feel that the first get-together will show some real progress towards a revision of our constitution. The first meeting will be held sometime in November, after the Finance Campaign.

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Motion made by Mr. Hoffmeir that Trustees be authorized to increase fire insurance on the Church property from \$75,000 to \$100,000; \$15,000 on equipment, and \$85,000 on Church building. Motion carried.

Motion made by Mr. Uehlin that we have Church service on Thanksgiving Eve. Motion carried.

Discussion was held on the possibilities of holding a family night. Details for this gathering are to be left up to Rev. Schnake.

Motion made by Mr. F. Brown that the Christmas offering be in the form of a white gift. This is to be distributed among the different benevolences. Motion carried.

As there was no further business to be brought up before the meeting, we closed with the Lord's Prayer spoken in unison.

Secretary, *Fredrick Bopp*

246

Oct. 14, 1946

The regular monthly meeting of the Church Council was called to order by the President Frank Vogel.

A short devotional was given by Rev. Schnake.

Roll call revealed 6 members absent.

The report of the secretary was accepted as read.

The reports of the Financial Secretary, Current Expense Treasurer, Benevolent Treasurer, and Chief Deacon were accepted as read with thanks.

No report was given by the Elders.

The following report for the trustees was given by Mr. Fauth.
Furnace repaired, And insulation completed at parsonage.
Fire insurance on parsonage increased from \$5,000 dollars to \$11,000 dollars.
Up to date have been unable to obtain a plumber to repair water line .

The proposed budget for 1947 was read.

A motion was made by Mr. Fauth that the sextons salary be increased from \$1500 dollars to \$1700 dollars with the provision that this increase be regarded as an emergency allowance due for reconsideration within a year. Motion carried.

Motion made by Mr. Fauth that we increase the Church Secretary's salary from \$220 dollars to \$240 Dollars per year. Motion carried.

Motion made by Mr. Koch that we increase Auto maintenance on pastors car from \$250 dollars to \$300 dollars a year payable \$30 dollars per month for 10 months , Motion carried.

Motion made by Mr. Fauth that we accept the proposed budget, with minor corrections, and submit it to the congregation on Sunday Oct. 20 for adoption. Motion carried.

The 6 members of the budget committee were appointed as team captains and are to contact members of the Council and members of the Deaconess board to act as canvassers for pledges not handed in on Ingathering Sunday.

Report on the Fall Regional meeting was given by Rev. Schnake. Mr. Meili, Sr., Mrs. Reuchle, and Mrs. Schnake also attended.

10/14/46

247

Report by Constitution Committee.

W.T. Nowack, Chairman.

Up to this date the Constitution committee has not had a meeting. However, the committee is at work, doing some studying of the model constitution of the M. & R. Church, also of revised constitutions of other churches. At the time of the first meeting each member of the committee will have had the opportunity of study of other constitutions so that we feel that the first get-together will show some real progress towards a revision of our constitution. The first meeting will be held sometime in November, after the Finance Campaign.

Motion made by Mr. Uehlin that the Council recommend the following program for the Choir: a Winter theater or concert party, an early Spring social function to be held at the Church, and a banquet or dinner at the close of the singing season. Motion carried.

Motion made by Mr. Hoffmeir that Trustees be authorized to increase fire insurance on the Church property from \$75,000 to \$100,000; \$15,000 on equipment, and \$85,000 on Church building. Motion carried.

Motion made by Mr. Uehlin that we have Church service on Thanksgiving Eve. Motion carried.

Discussion was held on the possibilities of holding a family night. Details for this gathering are to be left up to Rev. Schnake.

Motion made by Mr. F. Brown that the Christmas offering be in the form of a white gift. This is to be distributed among the different benevolences. Motion carried.

As there was no further business to be brought up before the meeting, we closed with the Lord's Prayer spoken in unison.

Secretary, *Fredrick Bopp*

10/14/46 247

ST PAUL'S E & R CHURCH
Report of the Financial Secretary for September 1946

Current		Envelopes	Gas bill	Alter Society	Misc.	Total
Date						
Sept. 1,		\$101.00				\$101.00
" 8,		235.15			Install. Recept. Refund \$.65	235.15
" 15,		150.81				151.46
" 22,		182.65		\$50.00		202.65
" 29,		182.60	\$6.37			188.97
Totals		\$822.21	\$6.37	\$50.00	\$.65	\$879.23

Benevolence		Plate	Install-	Up-Rm.	Birth.	Misc.	Totals
Date							
Sept. 1,		\$19.00			\$2.00	Elmhurst Jubilee \$2.00	\$23.00
" 8,		24.00	\$86.00		2.00		112.00
" 15,		26.00		\$.25			26.25
" 22,		31.00		.15	2.50		33.65
" 29,		43.50			2.00		45.50
Totals		\$143.50	\$86.00	\$.40	\$8.50		\$240.40

William E. Lohler
Wm. E. Lohler, Fin. Secy.

Deacons Report for Sept 1946

Res. Schmale's Installation 340

There were 5 services with a total attendance of 968 average per service 194.

For Sept 1945 there were 5 services with a total attendance of 893 average per service 179.

Harvey Schults
chief Deacon

Proposed Budget for St. Paul's Church - for 1947. Drawn up by Budget committee in meeting Oct. 10, 1946. Presented to church council for approval at meeting Oct. 14th, 1946. To be submitted to Congregation on Sunday, Oct. 21st, 1946.

Salaries		Benevolence Budget	
Rev. A. Schmale	3000.	Synod Apportionment.....	1620.
Chas. Schmale	1500.1700.	(Internat. Missions 27.9% - 452.)	
Musik Director	800.	(National Missions 29% - 470.)	
Organist	480.	Educational 15.7% - 271.	
Secretary	1.80.240.	Pers. & Relief 13.1% - 212.	
Student (Aid to Pastor)	150.	Christian Edu. 6.2% - 100.	
Supply	25.	Debt Liquidation - 8% - 97.	
	\$4985.	Social Action .3% - 5.	
	6244.	Lay Organizations .5% - 8.	
		(Evangelism .3% - 5.)	
General Items		Dunkirk-Gm. 100. Upkeep 50.	150.
Telephone	100.	Federation of Churches (Roches.)	100.
Light & Heat	1000.	St. Paul's Orphanage.	50.
Taxes & Water	300.	Peoples-Rescue Mission	15.
Insurance (Fire-Liability & Compens)	250.	Cyril Orphanage	20.
Maintenance Supplies	200.	Week Day Relig. Education	15.
General Repairs	500.	Commission on Christian Social Action	25.
Auto Maintenance	250.300.	World Emerg. Service & Relief 1000.	
Programs, Postage & Literature ETC	250.	American Bible Society	25.
Musical Supplies	50.	Amer. Mission to Lepers	25.
Student Aid-Rest	72.	Rev. M. Baugh - Mission Work India	75.
N.Y. Synod dues	150.	Federal Council Churches	10.
Ministerial pens.	150.	N.Y. State Council Churches	10.
Miscell. Expense	200.	Confirmation Bibles	35.
	3322.3372.00	Daily Vacation Bible School	25.
		Communion & Altar Supplies	35.
		Miscellaneous	100.
		Total Benevolence	3315.
Contingency Reserve	500.	Total Current.....	9807.00
Total..Current Exp.	\$9807.10.117.00	Total Benevolence....	3315.00
		GRAND TOTAL.....	13,122.00

RECOMMENDATION ----- The Budget committee strongly recommends to the church council that serious consideration be given to certain salary increases over the above budget, starting Jan. 1, 1947. We recommend that some action be taken in this direction at council meeting on October 14, 1946.

W. T. Nowack Chairman.
R. Kolb, A. Meili, Jr., A. Koch N. Alderman. W. Lohler.
F. Vogel (ex-officio) Rev. Schmale, (pastor)

Budget committee.

4 copies of this proposed budget made -- one for Church Council secretary -- one for F. Vogel, President one for Rev. Schmale one kept by chairman Budget committee.

248

SPECIAL CONGREGATIONAL MEETING

124 members were present at the special Congregational meeting held after Church services, October 20, 1946. The purpose of this meeting was to adopt the proposed 1947 budget. Motion was made by Mr. F. Brown and seconded that the budget be accepted as presented. Motion carried.

Frederick Bypp

249

November 11, 1946

The regular monthly meeting of the Church Council was called to order by the President, Frank Vogel.

A short devotional was given by Rev. Schnake.

Roll call revealed 6 members absent.

The report of the Secretary, after minor corrections, was accepted as read.

The reports of the Financial Secretary, Current Expense Treasurer, Benevolent Treasurer were accepted as read with thanks. No report from the Chief Deacon who was absent.

ST PAUL'S E & R CHURCH					
Report of the Financial Secretary for Oct. 1946					
Current Expense Receipts					
Date	146 Env.	145 Env.	Int'l. Off.	Misc.	Totals
Oct. 6,	\$238.25		\$25		\$263.25
" 13,	107.71	\$13.50			121.21
" 20,	112.00	25.00			137.00
" 27,	152.55				152.55
Totals	\$610.51	\$38.50	\$25		\$674.56
Benevolence Receipts					
Date	Plate Off.	Leper	Up-Rm.	Birthday	Totals
Oct. 6,	\$78.10		\$4.70		\$82.80
" 13,	42.00	\$3.50	.75		46.25
" 20,	27.00				27.00
" 27,	35.00		.10	\$1.00	36.10
Totals	\$182.10	\$3.50	\$5.55	\$1.00	\$192.15

William E. Lohler
Wm. E. Lohler, Fin. Secy.

248

SPECIAL CONGREGATIONAL MEETING

124 members were present at the special Congregational meeting held after Church services, October 20, 1946. The purpose of this meeting was to adopt the proposed 1947 budget. Motion was made by Mr. F. Brown and seconded that the budget be accepted as presented. Motion carried.

Frederick Bypp

249

Council was called to order by the

make.

corrections, was accepted as read.

Current Expense Treasurer, Benevolent
ks. No report from the Chief Deacon

Deacons Report for Oct. 1946

*There were 4 services with a
total attendance of 892 average
per service 223. For Oct 1945
there were 4 services with a
total attendance of 1023 average
per service 256.*

*Harvey Schultz
Chief Deacon*

248

SPECIAL CONGREGATIONAL MEETING

124 members were present at the special Congregational meeting held after Church services, October 20, 1946. The purpose of this meeting was to adopt the proposed 1947 budget. Motion was made by Mr. F. Brown and seconded that the budget be accepted as presented. Motion carried.

Frederick Bygg

249

BENEVOLENCE REPORT FOR OCTOBER 1946

Balance on hand 10/1/46 \$ 808.13

RECEIPTS

10/6/46	Plate Offering	78.10	
10/13/46	Plate Offering	42.00	
	Leper Fund	3.50	
	Upper Room Booklets	4.70	
10/20/46	Plate Offering	27.00	
	Upper Room Booklets . . . . .	.75	
10/27/46	Plate Offering	35.00	
	Upper Room Booklets . . . . .	.10	
	Birthday Offering	1.00	192.15
	TOTAL		\$1000.26

DISBURSEMENTS

Synod Apportionment	132.50	
World Service	86.00	
Fee Wine Co. (Communion Wine)	7.80	226.30
BALANCE ON HAND 11/1/46		\$ 773.96

Arthur E. Hagen
Benevolence Treasurer

249

REPORT OF CURRENT EXPENSE TREASURER

October 1946

Balance October 1, 1946		\$ 500.38
Receipts from Financial Secretary		655.22
	Total Receipts	1155.60
<u>Disbursements</u>		
<u>Salaries</u>		
Alfred G. Schnake	\$250.00	
Harold Steen	40.00	
M. Lyders	60.00	
Charles Schmanke	119.30	
Collector of Int. Rev.	17.10	
(W.H.Tax)		
L. Lohler	15.00	
		501.40
<u>Telephones</u>		
Church	2.67	
Parsonage	5.53	8.20
<u>Gas & Electric</u>		
Church	8.46	
Parsonage	10.42	18.88
<u>Supplies</u>		
Alling & Cory Co.	22.20	
Hammond Publishing Co.	3.18	
A.B. Dick Co.	13.70	
Duplex Envelope Co.	51.33	
		90.41
<u>Printing & Programs</u>		
Church World Press	7.20	7.20
<u>Taxes & Water</u>		
Haskell H. Marks		
(water bill)	6.09	6.09
<u>Auto Maintenance</u>		
Alfred G. Schnake	25.00	25.00
<u>Repairs</u>		
Adolph Reinhardt		
(Furnace repairs - parsonage)	24.50	
Buell Home Insulators	213.00	237.50
(parsonage)		
<u>Miscellaneous</u>		
Alfred G. Schnake	9.50	
(conference expense)		
Democrat & Chronicle	2.67	12.17
(Co-op Ad.)		
	Total Disbursements	906.85
	Balance November 1, 1946	248.75

250

A special meeting of the Church Council was called by Rev. Schnake after church service Wednesday evening Nov. 27, 1946. Council members present were F. Vogel, A. Hagen, A. Koch, L. Zimmerman, N. Alderman, R. Vanderveen, H. Schultz, R. Hoffmeyer, W. Nowack, A. Fauth, F. Bopp.

Motion made by A. Fauth that the following applicants recommended by Rev. Schnake be accepted into the membership of St. Paul's, Mr. Richard C. Tharp, Mr. Clifford O'Kane, Mrs. Eva O'Kane, Mrs. Rosa Bopp, Mr. Paul Bopp, Mrs. Wm. G. Rocktaschel, Mr. Wesley Hyde, Mrs. Alfred Schnake, Miss Elizabeth Schnake, and Miss Margaret Schanke. Motion carried.

After a short discussion the council decided that it would be unadvisable to grant circle 2 permission to hold a church supper on the night of the annual congregational meeting due to the unavoidable confusion caused by a public supper, but that the council would be pleased to grant permission for some other night.

Secretary Fredrick Bopp

251

December 9, 1946

The regular monthly meeting of the Church Council was called to order by the president F. Vogel.

A short devotional was given by Rev. Schnake.

The roll call revealed 4 members absent.

The report of the secretary was approved as read.

The reports of the Financial Secretary, Current Expense Treasurer, Benevolent Treasurer, and Chief Deacon were accepted as read with thanks.

No report from the Elders.

No report from the Trustees.

Wm. Nowack Chairman of the Constitutional Committee reported that the committee was hard at work. Due to the great amount of studying necessary no report was ready, but assured us of a report in the near future.

Benevolence Receipts		Current Expense Receipts		Totals	
Date	Plate	Up-Frm.	Birthdays	W. E. R. Leper	Totals
Nov. 3,	\$33.00	\$6.62	\$2.00	\$4.05	\$45.67
" 10,	36.00		3.00		39.00
" 17,	37.00	.65	.50		38.05
" 24,	52.00				52.00
Totals	\$158.00	\$11.17	\$5.50	\$4.05	\$178.72
Almsday 11/27 28.00					203.54
Totals					\$203.54
Nov. 3,	\$192.00				\$192.00
" 10,	227.50				277.50
" 17,	275.60				286.96
" 24,	275.40				285.54
Totals	\$970.50	\$70			\$1040.50
		Almsday 11/27 28.00		Totals	
				\$1068.50	

Report of the Treasurer for November 1946

Nov
Deacons Report for Nov 1946
There were 5 services with a total attendance of 1005 average per service 202.
For Dec 1945 there were 5 services with a total attendance of 902 average per service 180.

Chief Deacon
Harvey Schultz

250

A special meeting of the Church Council was called by Rev. Schnake after church service Wednesday evening Nov. 27, 1946. Council members present were F. Vogel, A. Hagen, A. Koch, L. Zimmerman, N. Alderman, R. Vanderveen, H. Schultz, R. Hoffmeyer, W. Nowack, A. Fauth, F. Bopp.

Motion made by A. Fauth that the following applicants recommended by Rev. Schnake be accepted into the membership of St. Paul's, Mr. Richard C. Tharp, Mr. Clifford O'Kane, Mrs. Eva O'Kane, Mrs. Rosa Bopp, Mr. Paul Bopp, Mrs. Wm. G. Rocktaschel, Mr. Wesley Hyde, Mrs. Alfred Schnake, Miss Elizabeth Schnake, and Miss Margaret Schanke. Motion carried.

After a short discussion the council decided that it would be unadvisable to grant circle 2 permission to hold a church supper on the night of the annual congregational meeting due to the unavoidable confusion caused by a public supper, but that the council would be pleased to grant permission for some other night.

Secretary *Frederick Bopp*

251

Church Council was called to order

BENEVOLENCE REPORT FOR NOVEMBER 1946

Balance on Hand 11/1/46 \$773.96

RECEIPTS

11/3	Plate Offering	33.00	
	Birthday Offering	2.00	
	World Service	4.06	
	Leper Fund	6.82	
11/10	Plate Offering	36.00	
	Upper Room Booklets . . . . .	.62	
11/17	Plate Offering	37.00	
	Birthday Offering	3.00	
11/24	Plate Offering	52.00	
	Upper Room Booklets . . . . .	.55	
	Birthday Offering . . . . .	.50	
11/27	Thanksgiving Offering	28.00	203.64
	TOTAL		977.50

DISBURSEMENTS

Communion Wafers	5.18	
Synod Apportionment	132.50	
World Service	78.10	215.78
Balance on Hand 12/1/46		\$761.72

Arthur E. Hagen
Benevolence Treasurer

250

A special meeting of the Church Council was called by Rev. Schnake after church service Wednesday evening Nov. 27, 1946. Council members present were F. Vogel, A. Hagen, A. Koch, L. Zimmerman, N. Alderman, R. Vanderveen, H. Schultz, R. Hoffmier, W. Nowack, F. Fauth, F. Bopp.

Motion made by A. Faure that the following applicants recommended by Rev. Schnake be accepted into the membership of St. Paul's, Mr. Richard C. Tharp, Mr. Clifford O'Kane, Mrs. Eva O'Kane, Mrs. Rosa Bopp, Mr. Paul Bopp, Mrs. Wm. G. Rocktaschel, Mr. Wesley Hyde, Mrs. Alfred Schnake, Miss Elizabeth Schnake, and Miss Margaret Schanke. Motion carried.

After a short discussion the council decided that it would be unadvisable to grant circle 2 permission to hold a church supper on the night of the annual congregational meeting due to the unavoidable confusion caused by a public supper, but that the council would be pleased to grant permission for some other night.

Secretary Fredrick Ryz

251

[illegible]

Motion made by R. Vanderveen that the following Church members be nominated to serve on the Church Council, Elders: R. Kolb, Trustees: R. Hoffmier, Deacons: E. Maier, E. Keller, and H. Groth. Motion carried.

Motion made by A. Faure that we rectify by elimination, the announcement of a Christmas morning service for this year, but that we will have a Christmas Eve Alter Communion service. Motion carried.

Motion made by A. Fauth that the date for the annual Congressional meeting be Thursday January 23, 1946. Motion carried.

Motion made by G. Brown that we accept Mr. Otto's offer of a flag pole and flags, and the trustees be authorised to make necessary arrangements for installation. Motion carried.

Secetary to write a note of acceptance and thanks to Mr. Otto for flag pole and flags.

New Years Eve service to begin at 7:45 P.M. .

AS there was no futhur business the meeting was closed with the Lords Prayer spoken in unison at 9:25 P.M. .

Secretary Fred Byer

250

December 9, 1946

251

REPORT OF THE CURRENT EXPENSE TREASURER

<u>BALANCE, Nov. 1, 1946</u>			\$ 248.75
<u>Receipts from Financial Secretary</u>			1042.00
	Total Receipts		<u>\$1290.75</u>
<u>Disbursements:</u>			
<u>Salaries</u>			
Alfred G. Schnake		\$250.00	
Harold Steen		40.00	
M. Lyders		60.00	
Charles Schmanke		119.30	
Louise Lehler		15.00	\$ 484.30
<u>Telephones</u>			
Church....\$2.87; Parsonage \$4.70;		\$ 7.37	\$ 7.37
<u>Gas & Electric</u>			
Church...\$11.34; Parsonage \$10.46		\$ 21.80	
<u>Supplies</u>			
Addressograph Corp.		\$ 1.10	
<u>Stationery & Postage</u>			
Louise Lehler (Postage)		\$ 5.00	
<u>Printing & Programs</u>			
Church World Press		\$ 9.00	
<u>Auto Maintenance</u>			
Alfred G. Schnake		\$ 25.00	
<u>Repairs - (Parsonage new water service)</u>			
Fred Van Grafeiland		\$ 88.39	
<u>Insurance</u>			
Henry Vogel, Jr.	\$ 73.89		
Mutual Fire & Storm Ins. Co.	1.45	\$ 75.34	
<u>Miscellaneous</u>			
Rochester Times-Union (ad)		\$ 2.87	\$ 717.97
	Balance, Dec. 1, 1946....		<u>\$ 572.78</u>

BENEVOLENCE FUND

Balance, Nov. 1, 1946.....	\$773.98
Receipts, from Financial Secretary.....	203.54
Total Receipts.....	<u>\$977.50</u>
Disbursements to Benev. Treasurer.....	215.78
Balance, Dec. 1, 1946.....	<u>\$761.72</u>

Nelson G. Alderman, Treasurer

252

January 5, 1947

A special meeting of the Church Council was called by the president, Frank Vogel. The following councilmen were present:

Frank Vogel
F. Bopp
M. Nowack
M. Bancroft
N. Alderman
E. Uhlin
R. Vanderveen
A. Hagen
L. Zimmerman
R. Hoffmier
A. Kock
A. Fauth

Motion made by M. Nowack that current expense treasurer be authorized to transfer from current expense fund \$500.00 to the contingency reserve fund. The motion was carried.

Frederick Bopp

253

January 13, 1947

The regular monthly meeting of the Church Council was called to order by the President, Frank Vogel.

A short devotional was given by Rev. Schnake.

The roll call revealed 1 member absent.

The reports of the Current Expense Treasurer, and Financial Secretary were accepted as read with thanks.

No report from the Elders.

The Chief Deacon's report was accepted as read with thanks.

The following report was given for the Trustees by Mr. Fauth:
The flag pole donated by Mr. Otto has been received, but due to winter conditions the erection of the pole will be postponed until Spring.

The Benevolent Treasurer's report was accepted as read with thanks.

No report from the Constitution Committee.

The Auditing Committee is to meet Friday evening, January 17, 1947.

Mr. Uehlin to investigate the possibilities of renting or buying the vacant lots on Norton St. across from Conkey Ave. for possible future parking lot.

Motion made by Ed Uehlin that we pay the following as designated on the budget, except St. Paul's Orphanage which is to be increased to \$35.00, and \$300.00 part payment on World Relief.

\$150.00	Dunkirk
100.00	Federation of Churches
30.00	St. Paul's Orphanage
15.00	Peoples Rescue Mission
20.00	Syrian Orphanage
15.00	Week Day Religious Education
25.00	Commission on Christian Social Action
25.00	American Bible Society
25.00	American Mission to Lepers
10.00	Federal Council Churches
10.00	N.Y. State Council Churches
300.00	World Emergency Relief
\$740.00	Total to be paid from White Gift and Benevolent Fund

Motion carried.

Motion made by Ed Uehlin that we authorize Rev. Schnake to purchase 500 Easter folders and envelopes. Motion carried.

St Paul's E & R Church
Report of the Financial Secretary for Dec. 1946

Current Expense Receipts					
Date	Envelopes	Init. Off.	Miscellaneous		Totals
Dec. 1,	\$385.11	\$1.50			\$386.61
" 8,	144.85		Altar Guild \$50.00		194.85
" 15,	159.15				159.15
" 22,	127.00		Rev. Schnake 4.77		131.77
" 29,	169.30	.50	(gas)		169.80
Totals	\$985.41	\$1.00	\$54.77		\$1,041.18

Benevolence Receipts						
Date	Plate	Up-Rm	Birth.	Wt. gift	New Years Eve	Leper
Dec. 1,	\$43.00		\$3.00			
" 8,	36.00		2.75			
" 15,	41.00	\$1.85	2.00	\$11.00		
" 22,	48.00	1.15	.50	175.00		
" 29,	31.00	.58	1.00	286.16	\$12.80	\$5.00
Totals	\$199.00	\$3.58	\$9.25	\$472.16	\$12.80	\$5.00

Comparative Summary	Current Receipts	Benevolence Receipts
1946	\$10,153.13	\$3,635.27
1945	10,188.26	3,414.48
1944	10,322.54	2,496.15

William E. Lohler
William E. Lohler, Fin. Secy.

Deacon Report for Dec. 1946
 There were 8 services with a total attendance of 1735, average per service 217.
 For December 1945 there were 5 services with a total attendance of 1275 average per service 159.
 Harry Schultz
 Chief Deacon

REPORT OF THE CURRENT EXPENSE TREASURER
December 1946

BALANCE, Dec. 1, 1946. \$ 572.75
 Receipts from Financial Secretary 1041.18
 Total Receipts. \$1613.93

Disbursements:

Salaries

Alfred G. Schnake	\$250.00	
Harold Steen	40.00	
O. M. Lydere	60.00	
Charles Schmanke	119.30	
Louise Lohler	15.00	
George Roger	55.00	\$539.30

Telephones

Church..\$3.67; Parsonage \$6.38	\$ 9.06	\$ 9.06
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Gas & Electric

Church..\$13.80; Parsonage \$9.68	\$ 22.88	\$ 22.88
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Stationery & Postage

Louise Lohler for Postage	\$ 5.00	\$ 5.00
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Supplies

Louise Lohler (petty cash)	\$ 10.00	
Addressograph Corp.	.88	
Bible House	7.00	
Alling & Cory Company	17.82	
A. B. Dick Company	6.30	
Scrantom Bk & Stationery Co.	1.35	\$ 43.35

Auto Maintenance

Alfred G. Schnake	\$ 25.00	\$ 25.00
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Choir & Organ Music

Levin Music Stores	\$ 5.55	\$ 5.55
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Repairs

C.M. Topliff (Organ Repairs)	\$ 15.00	\$ 15.00
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Miscellaneous

Board of Pensions & Relief (Ministers' Annuity & Retirement)	\$ 37.50	\$ 37.50
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Transferred to Contingency Reserve Fund	\$200.00	\$1808.84
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BALANCE Dec. 31, 1946. \$ 411.33

BENEVOLENCE FUND

Balance, Dec. 1, 1946.	\$ 761.72
Receipts from Financial Secretary.	761.72
Total Receipts.	\$1523.44
Disbursements to Benev. Treasurer.	322.05
Balance, Dec. 31, 1946.	\$1201.39

Nelson G. Alderman, Treasurer

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BENEVOLENCE REPORT FOR DECEMBER 1946

Balance on hand 12/1/46 \$761.72

RECEIPTS

12/1	Plate Offering	43.00	
	Birthday Offering	3.00	
12/8	Plate Offering	36.00	
	Birthday Offering	2.75	
12/15	Plate Offering	41.00	
	Upper Room Booklets	1.85	
	Birthday Offering	2.00	
	White Gift	11.00	
12/22	Plate Offering	48.00	
	Birthday Offering . . . . .	.50	
	Upper Room Booklets	1.15	
	White Gift	175.00	
12/24	Plate Offering (Christmas Eve)	49.70	
	White Gift	98.75	
12/29	Plate Offering	31.00	
	White Gift (including \$50.00 from S.S.)	137.71	
	Leper Band	5.00	
	Birthday Offering	1.00	
	Upper Room Booklets . . . . .	.58	
12/31	New Year's Eve Plate Offering	12.80	701.79
			1463.61

DISBURSEMENTS

Synod Apportionment	275.00	
World Service	32.06	
Upper Room Booklets	5.00	
N.Y. State Council of Churches	10.00	320.06

Balance on hand 1/1/47 \$1143.46

Arthur E. Hagen
Benevolence Treasurer

Note: White Gift to date - \$438.46

254

Motion made by Ed Uehlin that we authorize Rev. Schnake to purchase 400 Lenten Devotional booklets, entitled "God Yet Speaks". Motion carried.

Motion made by Nelson Alderman that we accept the transfer of Mrs. Charlotte Henn into the fellowship of St. Paul's Church. Motion carried.

Motion made by Nelson Alderman that we have the annual year book printed. Motion carried.

Motion made by Fred Brown that we bring up before the Congregation meeting our proposed plans for the celebration of St. Paul's 85th anniversary, based on the outline presented by Rev. Schnake and ideas discussed by the Council. Motion carried.

Motion made by Rudy Hoffmeier that we appropriate \$1.50 each toward the Sunday School Teachers and Staff annual banquet in recognition of their services. Motion carried.

Motion made by Wm. Nowack that we increase Rev. Schnake's salary \$300.00 per year, effective as of January 1, 1947, as our contribution to meeting the high cost of living. This motion was made pending the next meeting of the Finance Committee in November. Motion carried.

As there was no further business, the meeting was closed with the Lord's Prayer spoken in Unison at 10:30.

Secretary *Fred Brown*