

The regular meeting of the Church Council was held January 4, 1950 with Mr. Mueller presiding and the following members present: Messrs. Hofmann, Myers, Weidel, Jorio, Bien, Hutchinson and Hammerbacher.

The meeting was opened with prayer by Rev. Lehmann. The minutes of the previous meeting and the Financial Secretary's Report were read and approved.

REPORT OF COMMITTEES

Auditing - To have books audited for the quarterly congregational meeting.

Finance - The amounts deposited in our bank accounts are in excess of \$5,000.00, and to insure the safety of our funds, efforts will be made to open accounts at other banks.

Envelope - There are still a large number of envelopes on hand and the Board members will distribute same.

Calender - Motion was made by Mr. Hofmann, seconded by Mr. Jorio to give Mrs. Long permission to use Sunday School Hall on Thursday, January 12, and the Fellowship Hall and Auditorium on Friday, January 20.

Property - The bannister in tower of church is very loose and will be tightened.
Check again will be made to try to get more even heat through radiators.
Toilet bowls have been fixed and light fixed in Sunday School.

Religious Education - Attendance in Sunday School is holding up very well, and the Pin System which has been inaugurated for attendance has issued their first year pins.
There is a total of 72 pupils in the confirmation class.

Oyster Supper - Mr. Laukeman reported a profit of \$1,557.90.

Communications - Letter has been sent to Mr. Koerber in regards to discontinuing meeting of Boys' Brigade in the School Hall.
Letter of thanks was sent to Mr. Clarence Hoffmann for his donation of the Church Calenders.
Letter has been received from Schmeisser & Shone billing us for \$5.00 now due on the insurance premium.

New Members - Mrs. Lillian Eckles - 733 S. Potomac St.
Miss Anna Lohrman - 407 N. Streeper
Miss Hilda Clements - 3420 Dillon St.

Motion was made by Mr. Myers, seconded by Mr. Hutchinson that we accept the above mentioned as members of our congregation.

UNITED EVANGELICAL CHURCH

Old Business - Much concern has been given to our present typewriter. It has been constantly repaired and is in need of repair again. Mr. Myers is to get a quotation on a new typewriter and make a report at the next business meeting.

New Business - A motion was made by Mr. Jorio, seconded by Mr. Bien that we continue to hold our lenten services on Friday the same as usual.
 Rev. Lehmann has been authorized to purchase the necessary Lenten and Easter material for those respective services.

Meeting closed with prayer.

\$ 985.35

Total Receipts

Disbursements

250.00
 140.00
 60.00
 70.87
 22.00
 6.21
 22.25
 18.60
 14.00
 148.20
 5.00
 22.24
 175.75
22.20

Edward J. Weidel

EDWARD J. WEIDEL
 Secretary

Easter's Salary
 Sexton
 Organist & Choir Leader
 Stationery
 Telephone
 Gas & Electric
 Gasoline & Oil
 Repairs to Building
 Fuel Oil
 Insurance
 Organ & Choir Music
 Miscellaneous Expenses
 Internal Revenue Tax Collected

Total disbursements

\$1,016.70

\$ 81.38

Deficit for month of January 1950

Reconciliation of Cash

\$ 1,158.10
81.38

Balance - 1 January 1950
 Deficit for month of January

\$1,158.72

Balance - 31 January 1950
 Canton Nat'l Bank Checking Account