

German United Evangelical Church

EAST AVENUE AND DILLON STREET

BALTIMORE, MD.

F. W. SCHAEFER  
PASTOR

December 30th, 1933

Rev Titus Lehmann  
#730 E. Thirteenth St  
Indianapolis,  
Indiana.

Dear Rev Lehmann:

In reply to your letter of December 13th; telling of your coming on January 14th, 1934, Rev Schafer has announced this date to the Congregation.

Order of services are as follows, Sunday School at 9AM, German at 1030 Am, and English service at 745 Pm.

As to your question about selection of Pastor. At our last Congregational meeting there was a committee appointed to revise some parts of our constitution, now if this committee does not change this part it remains as stated in your letter, namely voting on Pastor soon after guest sermon.

Trusting this finds you and your family enjoying the best of health and wishing you and your A Happy New Year

Am Sincerely Yours  
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ITEMIZED EXPENSE ACCT. AS PER BILLS PAID DURING  
 FEBRUARY 1935  
 CURRENT

## Salaries:-

Rev. Titus Lehmann	\$ 183.34
John Conrad	72.00
May Becker	20.25
LeRoy Seiler	<u>41.67</u>

\$ 317.26

## Other Expenses:-

	\$ 5.00	
2/2 Howard Barneke & Co. (900 Quarterly Due Invs.)	8.00	
(300 2¢ Stamped Invs.)		13.00
Geo. W. Leimbach Hwde. Co. (2 Heavy Brooms)	1.60	
(2 Brushes)	.40	2.00
Fayette Filling Station (Gasoline)		18.08
City Collector Of Balto. (Water Rent)		35.00
Otto Drommelhausen (Reprs. Church Roof)	4.00	
(Reprs. Parsonage Roof)	1.20	5.20
G.&P. Telephone Co. (Telephone)		5.60
Rev. Titus Lehmann (Express Charges Picture)		2.09
Federal Check Tax		.52
2/11 Fred Gross & Sons Inc. (4T. #2 Blue Coal)	\$49.00	
Less Discount 50¢ Ton	2.00	
	<u>47.00</u>	
(¼ Cord Wood)	4.00	51.00
2/16 Fred W. Metzger (a/c Lauber & Helosen		
Ins. Bonding Treasurer)	10.00	
Less Return Premium	4.11	5.89
John Conrad (Soaps, Powders & Etc.)		.55
2/23 Elting C. Stillwell (Ink)		<u>2.50</u>

141.43

Total

458.69

## BENEVOLENCE

2/23 John Zinkand & Sons	( 1/3 Foodstuffs)	\$ 3.00
	( 1/4 " )	5.14
	( 1/19 " )	4.11
	( 1/21 " )	4.35
	( 1/26 " )	5.21
	( 1/31 " )	<u>4.68</u>

Total

\$ 26.49

Baltimore, Md.,  
March 25, 1935

To The Members Of Our Church Council;-

In accordance as to a motion made and passed upon at our last congregational meeting as of the 5th. inst., we have deemed it advisable at this time to set aside a separate Checking Account

VIZ.-

German United Evangelical Church Benevolence Fund of \$300.00 on the Equitable Trust Co. of Baltimore, Md., effective April 1st. 1935

We also deem it advisable and suggest the Council at this time due to our Church's Financial Status to withdraw the debt of our General Fund to our Benevolence Fund by closing our former Benevolence Fund Acct. and turning all monies into our General Fund.

Signed;-

Chas. F. Buechler Chairman  
Mr. G. Gross  
George J. Schumann  
Charles W. Metz

FINANCE COMMITTEE

APPROVED;-

GERMAN UNITED EVANGELICAL CHURCH  
EAST AVENUE and DILLON STREET  
BALTIMORE, MARYLAND

April 1, 1935

To the Members of the Church Council  
German United Evangelical Church  
Baltimore, Maryland

The following is the report of the annual treat given to the inmates of the City Hospitals by the German United Evangelical Church:

Treat given on Saturday, March 30, 1935.

DISBURSEMENTS

131½ dozens handkerchiefs @ \$.36-----	\$47.34
13 baskets apples @ \$1.50-----	19.50
5 boxes oranges @ \$3.50-----	17.50
Total Disbursements-----	\$84.34

RECEIPTS

Donations--( <del>Received from March 26 to March 29</del> )-----	\$ 7.50
Offering, Christmas morning, 1934-----	38.72
Total-----	\$46.22
Balance, Church Benevolence Fund-----	38.12
Total-----	84.34

Total Alloted-----	\$75.00
Total spent-----	84.34
Total spent over allotment-----	\$ 9.34
Total donations received ( <del>March 26 to March 29</del> )--	7.50
Spent over budget allowance-----	\$ 1.84

REMARKS

1578 bags were filled with a handkerchief, an orange, and an apple. In one of the women's ward an extra orange was given to the women. (These oranges had been received on Saturday--too late to put in the bags.) Nearly all the inmates of the almshouse and the chronic wards received this treat--with the exception of some of the patients in the psychopathic building; there were not quite enough bags to go around here.

The bags were again donated to us by the Koester Bakery Company and to them we express our gratitude. Leimbach's Hardware Company again allowed us the use of their truck to haul the bags to the Hospitals and we sincerely appreciate this.

The handkerchiefs were purchased for us by Mr. John Hopf at wholesale prices. The Committee appreciates all the kindness and help which Mr. Hopf has shown to us in preparing for and carrying out this treat.

The fruit was purchased from Mr. A. A. Hofmann.

The Committee wishes to express its heartfelt appreciation to all who helped in filling and packing the bags and to all who visited the Hospitals with us and assisted in giving out the bags and who took part in the services held there. We also wish to express our appreciation to all those who gave us donations of money with which to purchase oranges and to all those who brought oranges to the hall. The money has been turned over to the Financial Secretary--amount \$7.50.

We feel sure that this treat has indeed brought cheer and happiness to many who have but little to brighten and cheer their days. We saw many expressions of such happiness Saturday which more than makes up for the time, planning, and work spent on ~~some~~<sup>such</sup> a task. Although where there are so many there is bound to be some duplication of gifts and where there are some people who will take more than their rightful share, we still feel that the treat was very worth-while and did bring happiness to so many.

All bills have been turned over to the Financial Secretary for payment.

Respectfully submitted,

Frances Schmeiss

The Committee

May Becker

Charles Wm. Getz

FINANCIAL STATEMENT FOR MONTH OF  
FEBRUARY 1935

GENERAL FUND

Receipts:-

General Collections	\$ 391.80	
Envelope Cost (Special Envs.)	<u>9.05</u>	
Total		\$ 400.85

Disbursements:-

Rev. Titus Lehmann	\$ 183.34	
John Conrad	72.00	
May Becker	20.25	
LeRoy Seiler	41.67	
Coal	51.00	
Repairs To Buildings	5.20	
Taxes	35.00	
Insurance	5.89	
Stationery	15.50	
Telephone	5.60	
Gasoline	18.08	
Miscellaneous Expense	<u>5.16</u>	
Total		<u>458.69</u>
Deficit For Month		57.84

BENEVOLENCE FUND

Receipts:-

General Collections	\$ 98.41	
Donation Sunday School	<u>5.00</u>	
Total		\$ 103.41

Disbursements:-

Charity Committee		<u>26.49</u>
Net Gain For Month		76.92

## GENERAL FUND

Cash On Hand Feb. 1st.	‡ 3854.39	
Receipts For Month		
Hopkins Place	400.85	
Reorganization Adjustment Bank	<u>10.50</u>	
Total		‡ 4265.74
Disbursements For Month		<u>458.69</u>
Balance On Hand Feb. 28th.		‡ 3807.05

## BENEVOLENCE FUND

Cash On Hand Feb. 1st.	‡ 1880.78	
Receipts For Month	<u>103.41</u>	
Total		‡ 1984.19
Disbursements For Month		<u>26.42</u>
Balance On Hand Feb. 28th.		<u>1957.70</u>
Total Cash Worth Mar. 1st.		5764.75

## Distributed As Follows:-

Canton National Bank Checking Acct.	‡ 685.39
"    "    "    Savings    "	663.34
Lazaretto Perm. Building & Loan Asso.	3101.67
Square    "    "    &    "    "	1077.94
Hopkins Place Savings Bank	<u>236.41</u>
Total	5764.75

Attendance For Month	1663
"    Junior Worship Services For Month	1349

March 12 - 1934

The regular quarterly congregational meeting was held on the evening of the above date with Vice President Bernard Musch Jr. presiding. Prayer was spoken by our Pastor, Rev. Lehman.

The minutes of the last congregational and three quarterly trustee meetings were read and approved.

Reports of Receipts & Disbursements.

← See printed forms.

At this point Our President Arrived and took charge of the <sup>meeting</sup>

Reports of Committee

All committees reported progress with the exception of the building fund committee who reported a balance of \$24,836.41.

( Communications )

A letter from the Wilson Line was read and ordered filed.

Election & Proposal of new members  
( None )

Unfinished Business.  
( None )

New Business

A notice from Mr. Mueller, chairman of the Building Committee, calling for a special meeting on April 2nd. was read and the members present asked to take due notice of the same.

The question of inaugurating an early Sunday



morning english service for the summer months was raised because several members had requested it. After much discussion, in order to bring it before the members for action, a motion was made by Mr Metzger and seconded by Mr. Fred Schuefel that the services be held from 6.30 to 7.30 A.M. After more discussion as to the time, Mr. George Trautner left the chair in order to talk on the question and proceeded to offer an amendment to the motion changing the time to 6 to 7 A.M., where-upon Mr. Metzger with the consent of Mr. Schuefel withdrew his motion. This left the procedure open to Mr. Trautner who made a motion to hold our english services from 6 to 7 A.M., and seconded by Mr. Adam Trautner. More discussion followed and finally the following schedule was adopted.

English Service	6 A.M. - to 7 A.M.
German Service	8 A.M. - to 9 A.M.
Sunday School	9 A.M. - to 10 A.M.
and Junior Service to follow.	

At this point Mr. Fred Musch requested to know what our receipts and disbursement ~~so~~ of our benevolence offerings for the past three months were. After being informed of the same proceeded to question the right to hold that money more than three months and offered a motion which was seconded by Miss Augusta Orf that 50% of the quarterly receipts of our benevolence offering be sent to the synod. After some discussion the motion was carried.

Mr. Chas. Buechler Sr., arose to thank the Board for the beautiful design sent in sympathy for the loss in death of his Mother.

Mr. Fred Musch spoke of buying a wheel chair for a little crippled child. He stated he could purchase one for \$32.00. The same was placed in the hands of our Charity Committee.

The following ~~ad~~ amendments to our Constitution were offered and signed by six members of our church.



Nothing else claiming the ~~attn~~ attentions of the members meeting was adjourned with prayer.

F. W. Metzger  
Sec'y.

April 1-1935.

The regular monthly meeting of the Board of Trustees was held on the evening of the above date with President Geo. Trautner presiding. Prayer was spoken by our Pastor Rev. Lehman.

Minute of the last regular meeting were read and ordered file.

Receipts & Disbursements were read and ordered filed.

### Reports of Committees.

All committees reported progress.

#### - Communications -

A card from Mr. Doeller & Family was thanking the Board for the floral design was read and ordered filed.

A letter from the church finance committee was read stating that a separate checking account had been opened with the Eastern Ave. branch of the Equitable Trust Co. The committee also suggested the Board withdraw the debt of our General Fund to the Benevolent Fund by closing our former Benevolence Fund Acct. and turning all monies into our General Fund.

A motion by Mr. Metzger seconded by Mr. Wm. Single Jr to grant this permission to the committee was carried.

A report from the committee on City ~~Hop~~ Hospitals Annual treat was read and ordered filed.

#### New Members

- None -

#### Unfinished Business

- None -

- New Business -

The following bills were ordered paid.

E. C. Stillwell	275	
Less Cr.	<u>25</u>	2.00
C. & P. Telephone		5.70
Eden Publishing House		17.00
Hausser Restaurant		10.50
Fay. Super Ser. Station		17.80
Fred Collins		1.50
O. F. H. Warner Co.		13.66
H. O. Reuter		2.50
J. W. Hopf		47.34
A. W. Hoffman		37.00
G. W. Leimbach		<u>1.55</u>
		156.55

Liabilities Insurance was ordered renewed.  
Our Pastor was given permission to dispose of all  
Calenders still in our possession.

Our President, Mr. Geo. Trautner appointed Mr.  
Howard Zimmerman, Chairman of our Annual  
picnic.

President Trautner spoke of changing door bell in  
our parsonage. Same was placed in the hands of our  
property Committee.

~~Rev. Lehman~~ was given permission  
A proposed Mothers Day Service was left in the  
hands of our Pastor.

The Young People's League was granted permission to hold  
services in Church, first Sunday in May.  
Nothing else claiming the attention of the Board  
same adjourned with prayer.

FW. Metzger Sec'y

April 2, 1935.

A special congregational meeting was held on the evening of the above date with President George Trautner presiding. Sixty-nine members were present. Because of the absence of our Pastor, prayer was spoken by Mr. Milton Sahlman.

President Trautner spoke briefly as to the purpose of the meeting and then turned the gavel over to Mr. Phillip Mueller, chairman of the Building Committee. After a few brief remarks in reference to the new plans to be presented, Mr. Mueller granted Mr. Single, Jr., the courtesy of the floor who proceeded to explain the new plans that embodied the building of a school hall on the north side of the church and a new modern parsonage on the corner of East Ave. and Dillon St. After a rather lengthy explanation of the plans by Mr. Single comparing the new plans with the old ones, the floor was offered Mr. Winkler who in turn spoke of renovating the parsonage and old school hall because he felt that the new plans did not give enough room to the Sunday School. Mrs. Smith and Mr. Sahlman were also extended the privilege to speak on the question.

Finally, after everybody had been given an opportunity to speak, the architect (Mr. Randall) was called to explain several conditions relative to the plans. After Mr. Randall had finished, Mr. Wm. Tochterman offered a motion to reject the old plans and accept the new ones which was seconded by Mrs. Sanders. Action was then taken on the motion with the following results:

In favor of the motion	63
Against the motion	4
Not voting	2

Our president then spoke of financing the project. Mr. Wm. Single then offered a motion to leave the financing in the hands of the Building Committee which was seconded by Mr. Bernard Musch. Motion was carried.

Nothing else claiming the attention of the meeting, same adjourned with prayer.

*F. W. Metzger*  
Secretary.

ITEMIZED EXPENSE ACCT. AS PER BILLS PAID DURING  
APRIL 1935  
CURRENT

*Noted*

Salaries;-

Rev. Titus Lehmann	\$ 183.34
John Conrad	72.00
May Becker	18.00
LeRoy Seiler	<u>41.67</u>

\$ 315.01

Other Expenses;-

4/5 H.O.Reuter (Reprs. Church Panel Board)	2.50
F.Collins (Reprs. Bulletin Board Clock)	1.50
Elting C. Stillwell (Ink \$ 2.50)	
(Mimeo. Pad. .25)	<u>2.75</u>
(Credit Return Neostyle Pads .75)	2.00
Eden Publishing House (2500 Communion Wafers @ 2.00 per M. 4.50)	
(5000 Communion Cards @ 2.50 per M. 12.50)	<u>17.00</u>
Wm.H.Haussner (6 Gal. Muscutal Wine For Communion @ 1.75 per gal.)	10.50
Fayette Super Service Station (Gasoline 16.70)	
(Oil .75)	
(Tire Reprs. .35)	<u>17.80</u>
Geo.W.Leimbach Hwde. Co. (Fuses, Turps & Paint)	1.55
C.&P.Telephone Co. (Telephone)	5.70
O.F.H.Warner & Co. Inc. (12M. Sheets Paper 13.66)	
(Less 2% Discount .27)	<u>13.39</u>
4/13 Gas & Electric Co. (Hall 7.60)	
(Church 11.67)	19.27
H.O.Reuter (Installing Bell & Buzzer In Parsonage Hall)	3.50
4/16 Fred Gross & Sons Inc. (2T. #2 Hard Coal 24.50)	
(Less .50¢ T. Discount 1.00)	<u>23.50</u>
4/18 Mr. Henry Weier (Assisting Pastor Holy Communion Holy Thursday)	5.00
Rev. J. Schauer (Assisting Pastor Holy Communion Good Friday & Easter Sunday)	10.00
4/20 May Becker (Ink Eradicator)	.70
Louis Winkler (Expenses As Per Statement Presentation Play "The Rock")	<u>18.97</u>

152.88

Total 467.89

City Hospitals Treat;- BENEVOLENCE

4/5 John W. Hopf (131½ Doz. Handkerchiefs @ .36 per doz.)	47.34
A.A.Hofmann (13 Baskets Apples @ 1.50 Per Bskt. \$ 19.50)	
(5 Boxes Oranges @ 3.50 per Box 17.50)	<u>37.00</u>

Total 84.34

FINANCIAL STATEMENT FOR MONTH OF  
APRIL 1935

GENERAL FUND

## Receipts:-

General Collections		\$ 550.37	
Lenten Service Collections		144.54	
Envelope Cost	(Special Envs.)	6.00	
Palm Sunday Offering	( " " )	75.12	
Good Friday Offering	( " " )	58.66	
Easter Sunday Offering	( " " )	73.25	
Communion	(Special)	229.16	
Stationery Refund		<u>1.35</u>	
	Total		\$ 1138.45

## Disbursements:-

Rev. Titus Lehmann		\$ 183.34	
John Conrad		72.00	
May Becker		18.00	
LeRoy Seiler		41.67	
Gas & Electric		19.27	
Coal		23.50	
Repairs To Buildings		7.50	
Stationery		32.39	
Telephone		5.70	
Gasoline		17.80	
Miscellaneous Expense		<u>27.75</u>	
	Total		<u>448.92</u>
	Gain		689.53

Receipts	Collections	Play "The Rock"		\$ 117.75	
Disbursements	"	"	"	<u>18.97</u>	
			Balance		<u>98.78</u>
			Total Net Gain For Month		<u>788.31</u>

Cash On Hand April 1st.		\$ 5648.94	
Interest Lazaretto Perm. Bld'g. & Loan Asso.		46.05	
Interest Canton National Bank Savings Acct.		9.35	
Interest Hopkins Place Savings Bank		3.14	
Receipts For Month		<u>1256.20</u>	
	Total		\$6963.68
Disbursements For Month			<u>467.89</u>
Balance On Hand April 30th.			\$ 6495.79

## Distributed As Follows:-

Canton National Bank Checking Acct.		\$ 1201.08
" " " Savings "		891.21
Lazaretto Perm. Building & Loan Asso.		3086.01
Square " " & " "		1077.94
Hopkins Place Savings Bank		<u>239.55</u>
	Total	6495.79

## BENEVOLENCE FUND

## Receipts;-

General Collections	\$ 113.83	
Donation City Hospitals	7.50	
Donation	<u>1.00</u>	
Total		\$ 122.33

## Disbursements;-

City Hospitals Treat		<u>84.34</u>
Net Gain For Month		37.99

Cash On Hand April 1st.	\$ 300.00	
Receipts For Month	<u>122.33</u>	
Total		\$ 422.33
Disbursements For Month		<u>84.34</u>
Balance On Hand April 30th.		\$ 337.99

## Distributed As Follows;-

Equitable Trust Co. Checking Acct.	\$ 337.99
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Attendance For Month	7204
" Junior Worship Service For Month	732
Taken Communion	1682



May 3rd. 1935

The regular monthly meeting of the Board of Trustees was held on the evening of the above date with President George Trautner presiding.

Prayer was spoken by our pastor Rev. Lehman.

Minutes of last regular meeting were read and approved.

Receipts & disbursements were read, approved and ordered filed

- Reports of Committees -

All committees reported favorable. #

Picnic Committee reported that Aug 7th was selected for our annual picnic.

- Communications -

- none -

- Proposal of new members -

The following names were proposed and upon motion by Mr. Wm. Single, Jr. & seconded by Mr. Miller same were accepted into membership in our church

Miss Madsen,

Mr. Lieder

Mrs. C. Waters

Mr. Wm. Grape.

- Unfinished Business -

The Committee reported that July 9-1935 has been set aside for the moon-light excursion on the Wilson Line, and that all organizations of the church attend in unison.

Resignation of Mr. John Conrad, <sup>→ as sexton</sup> as of April 26 was tendered the board and upon motion by Mr. Mueller

May 3-35

Meeting opened with Prayer by Rev. Lehman

Report Read of April

Question posed on Budget in reference to weekly Bulletin (to continue Bulletin)

Report of Committee - Envelope favorable  
- Picnic date August 7<sup>th</sup>

Mr. Schupf gives permission to purchase Garden Hose 100 feet

Motion made Bills be paid

Howard Karmke

Glenn C. Stetwell

Jayette Super Station

C.P. Telephone Co.

Geo. Kumpback

Eden Publishing House

Election new members (Miss Madson)

Motion by Wm Single (Mr. Liedus)

Second by M.L. Miller (Mrs. E. Waters)

Mr. Wm Grape

Unfinished Business -

Excursion - date set - { Wilson line -  
all Organizations } July 9-1935

Resignation offered of John Coward of April 26 -  
as janitor accepted with regret

Motion made by Mr. Miller second

Motion made by W<sup>m</sup> Single &  
allow (Pastor) to announce from Pulpit  
~~for~~ new Applicants, seconded by Board

Meeting of Board Monday following <sup>finance committee</sup>  
in reference to financial Report 8 PM

Special Board Meeting Friday May 24  
in reference to deft.

Permission granted to Rev. Lehman  
~~to attend~~ conference at New York - Amsterdam  
from 14<sup>th</sup> & 18 June

Meeting ended <sup>until</sup> May ~~25~~ <sup>26</sup>  
Board June 7~~th~~ ~~11th~~ - Regular

Prayer offered by Rev. Lehman  
by

Harry H. Koenigs

& seconded by Mr Wm. Single Jr. same was accepted with regret. Mr Conrad stated that his physical condition wouldn't allow him to continue.

- New Business -

Mr Scheufel was granted permission by the Board to purchase 100 feet garden hose to be used around church property.

The Board instructed the Pastor to announce from the pulpit that the Board was ready to accept applications for the position left vacant by the resignation of Mr. Conrad.

A special Board meeting to be held Monday following the meeting of the finance committee in reference to financial report.

A special Board meeting to be held Friday May 24-1935 for the purpose of selecting a new sexton for our church.

The Board granted Rev. Lehman permission to attend Conference at Amsterdam, New York for June 14th to 18th.

The following bills were ordered paid. (No amounts given.)

Howard Warneke	(Easter program)	34.25	
Elting C. Stittwell	(Ink + materials)	6.00	
Fayette Super Ser. Sta.	(Gas + Oil)	18.56	
C + P. Telephone Co.	(Telephone)	535	
Geo. Leimback	(supplies)	210	66.26

Nothing else claiming the attention of the board same adjourned with prayer

Harry Doenges  
Sec'y Protm.

## Salaries:-

Rev. Titus Lehmann	\$ 183.34
John Conrad	72.00
May Becker	18.00
LeRoy Seiler	<u>41.67</u>

\$ 315.01

## Other Expenses:-

5/4	Howard Warneke & Co. (850 Copies Confirmation \$ Day Programs \$ 19.75)	34.25
	(800 Copies Easter Service Programs 14.50)	
	Fayette Super Service Station (Gasoline)	18.56
	Eden Publishing House (500 Blank Easter Programs)	6.00
	Geo.W.Leimbach Hwde. Co. (Oil, Brushes, Bucket & Broom)	2.10
	C. & P. Telephone Co. (Telephone)	5.35
	Elting C. Stillwell (Ink 2.50) (1 Cr. Stencils 3.50)	6.00
	John Conrad (Soda, Soaps, Powders & Etc.)	.64
5/11	J.E.Meyers (Reprs. Church Organ)	6.00
	Gas & Electric Co. (Hall 7.67) (Church 14.16)	21.83
	Lauber & Roloson Inc. (Ins. Policy O.L.T.#50664 Liability)	36.00
	1936 (1000 Boxes Envs. 63.00) (5000 Extra Envs. 9.00)	
	GLOBE Envelope & Printing Co. 72.00	68.40
	(Less 5% Discount 3.60)	
5/25	Otto Drommelhausen (Labor (Reprs. Garage Doors 7 hrs. @ 40¢ 2.80) (Fit & Secure Strips Atop Balcony Front 5 hrs. @ 40¢ 2.00)	4.80

209.93

Total

524.94

## BENEVOLENCE

5/11	John Zinkand & Sons;- (4/19 Foodstuffs \$ 4.27)
	(4/27 " 4.37)
	(4/27 " 4.59)
	(4/29 " 5.64)

Total

\$ 18.87

FINANCIAL STATEMENT FOR MONTH OF  
MAY 1935

Sheet #2

GENERAL FUND

Receipts:-

General Collections		\$ 275.17	
Envelope Cost	(Special Envs.)	.92	
Palm Sunday Offering	( " " )	.85	
Good Friday Offering	( " " )	.75	
Easter Sunday Offering	( " " )	6.14	
Gasoline Refund		<u>1.10</u>	
	Total		\$ 284.93

Disbursements:-

Rev. Titus Lehmann		\$ 183.34	
John Conrad		72.00	
May Becker		18.00	
LeRoy Seiler		41.67	
Gas & Electric		21.83	
Repairs To Buildings		10.80	
Insurance		36.00	
Stationery		114.65	
Telephone		5.35	
Gasoline		18.56	
Miscellaneous Expense		<u>2.74</u>	
	Total		<u>524.94</u>
	Deficit For Month		240.01

Cash On Hand May 1st.	\$ 6495.79		
Receipts For Month	<u>284.93</u>		
	Total		
Disbursements For Month		<u>\$ 6780.72</u>	
Balance On Hand May 31st.		524.94	\$ 6255.78

Distributed As Follows:-

Canton National Bank Checking Acct.		\$ 991.93	
" " " Savings "		891.21	
Lazaretto Perm. Building & Loan Asso.		3055.15	
Square " " & " "		1077.94	
Hopkins Place Savings Bank		<u>239.55</u>	
	Total		6255.78

## BENEVOLENCE FUND

## Receipts:-

General Collections		\$ 86.73
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## Disbursements:-

Charity Committee		<u>18.87</u>
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Net Gain For Month		67.86
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Cash On Hand May 1st.

\$ 337.99

Receipts For Month

86.73

Total

\$ 424.72

Disbursements For Month

18.87

Balance On Hand May 31st.

\$ 405.85

## Distributed As Follows:-

Equitable Trust Co. <sup>Checking</sup> <del>Savings</del> Acct.		\$ 405.85
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Attendance For Month

1441

" Junior Worship Service

1168

JUNE 7-1935.

The regular monthly meeting of the Board of Trustees was held on the evening of the above date with Pres. Geo. Trautner presiding. Prayer was spoken by our Pastor Rev. Lehman.

Minutes of last regular meeting was read and approved.

Receipts & Disbursements were read, approved and ordered filed.

This meeting was abbreviated to allow members to attend Building Committee meeting.

### Reports of Committees

All reported progress.

### Communications

- None -

### New Members

none

### Unfinished Business

none.

### - New Business -

Rev. Lehman spoke of the vacation Bible School and suggested that loose collection on childrens day be set aside to finance this work during summer months.

Upon motion by Mr. Metzger seconded by Mr. Zimmerman same was granted.

Upon Motion by Mr. Scheufel & seconded by Mr. Doenges the following bills were ordered paid.

Otto Drommelhausen (repairs pavement)	1.00
Fayette filling Station (Gas + Oil)	21.89
Elting C. Stillwell (Ink)	2.50



C. & P. Telephone Co.	(Telephone)	5.45
Canton Lumber Co.	(Lumber)	1.00
G. W. Leimback	(Supplies)	<u>4.65</u>
Total.		36.49

Nothing else claiming the attention of the Board  
 same adjourned with prayer.

F. W. Metzger  
 Sec'y.

June 9th - 1935

A special Board meeting was called on the evening of the above date with Pres. Geo. Trautner presiding.

President Trautner explained to the board that members of the congregation had complained to him over the fact that no delegate had been appointed to accompany Rev. Lehman to attend the Atlantic District Conference along with Rev. Lehman. After some discussion as to who could attend and finding that none of the board members were in a position to go it was decided to allow the Pastor and President Trautner to select some one who could attend.

The question of sending half of the Benevolence to the synod was raised and after being informed that our Constitution gave the finance committee control over this matter and that the budget for the year had been accepted by the congregation, it was decided to send 50% to the synod immediately.

The board also granted Rev. Lehman a month vacation also informing him that it was his duty to see that the pulpit was properly filled while he was absent. Rev. Lehman accepted this favor with thanks.

Nothing else claiming the attention of the board  
Same adjourned.

F. W. Metzger  
Sec'y.

June 14-1935.

The regular quarterly Congregational meeting was held on the evening of the above date with Pres. Geo. Trautner presiding. Prayer was spoken by Miss Ida Orf. in the absence of our Pastor who was attending Conference in Amersterdam, N.Y.

Minutes of last regular and special congregational meetings and those of Board of Trustees were read and approved.

Receipts & Disbursements were read at the reading of the ~~May~~ June 7th meeting of the Board.

Reports of Committees.

All Committees reported progress.

Communications

None.

New Members

None.

Unfinished Business.

The final reading of the proposed amendments to the Constitution was had. and after much discussion and explaining the following vote was recorded.

By unanimous vote # Section I - Paragraphs A-B-C-D-E was rejected.

By unanimous vote - Section II (Personell) was rejected.

ARTICLE V - Administration.  
Section I : The Church Council.  
Personnel:

(a) The Church Council of this Church shall consist of twelve (12) members, six (6) of whom shall be selected annually, to serve a term of two (2) years. No member can serve more than three (3) consecutive terms.

Eligibility

(b) Only such persons who have attained the age of twenty-four (24) years and who have been members of the congregation for one (1) year or more are eligible for appointment to the Church Council.

Manner of Selection and Appointment.

(c) 1. At the regular September congregational meeting the President of the Church Council shall appoint a committee of five (5) which Committee shall select the new Council members for the ensuing term. This Committee shall be composed of two (2) members of the Church Council and three (3) members of the congregation, at large. They shall interview the candidates, secure their consent to serve and then report their selections to the congregation at its annual meeting in December. The persons so selected by the Committee shall be deemed to be the final choice of the congregation.

(Old Sub-Sections 2 and 3 deleted).

2. Any member of the Church Council shall be eligible for re-appointment after the lapse of one (1) year after his term has expired.

Installation.

(d) The newly selected members of the Church Council shall be installed into office, in accordance with the prevailing custom by the Pastor on the Sunday following the annual congregation meeting.

(e) 1 and 2 - to remain as is -

Section II : The Junior Church Council.

Personnel:

The Junior Church Council of this congregation shall be composed of six (6) members, three (3) of whom shall be selected annually for a term of two (2) years.

ARTICLE SIX - Committees.

Add the following new paragraph - 1a

The auditing Committee shall further, have the power and authority to audit the books of any organization connected with this Church provided, said Committee shall consider such action advisable or necessary.

Rejected 33

Rejected 38

Rejected 38

William H. G. A.  
Milton H. Sahlman  
Harry H. Douges  
Chas. F. Buechler  
Richard M. Williams  
Charles M. Setz

By unanimous vote the congregation accepted the new paragraph to be known as Paragraph 1# Article IX.

### New Business.

A complaint was registered about the broken condition of the gas range in the parsonage and shutters on rear of parsonage. Same was placed in the hands of property committee.

Mr. Fred Musch requested the courtesy of the floor and after being granted the privilege to speak reminded the members present of the splendid work being done by our Pastor and the wide spread good will advertising our church is receiving through the tireless effort our pastor is putting forth in the community. In due consideration there-of Mr. Fred Musch made a motion which was seconded by Mr. Adam Trautner that the salary of Rev. Lehman ~~be~~ be increased from 2200.00 Annually to 2500.00 Annually, effective July 1st. 1935. Motion was carried by 39 members voting in the affirmative and none in the negative.

President Trautner informed members present that Mr. Albert Schmeisser had been selected to attend conference at Amsterdam, N.Y as a delegate from our church.

President Trautner also notified the congregation as to the progress of our new Building project that will soon get under way.

Mr. <sup>Geo. Trautner</sup> Fred Musch informed the congregation that

on Sunday June 16, Mr Ernst Press would be ordained into the ministry of our Synod. Upon motion by Miss Augusta Orf and seconded by Mrs. Bernard Musch, the secretary was ordered to send a telegram to Mr. Press, Congratulating him on behalf of our Congregation. The following was sent.

Rev. Ernst Press  
2358 Virginia Ave  
St. Louis, Mo.

Congratulations. May God's riches blessings attend and strengthen you, as you enter into the ministry of His Holy Word.

Signed  
Ger. United Evang. Lutheran Church  
Balto. Md.

Nothing else claiming the attention of the meeting same adjourned with prayer.

F. W. Metzger  
Sec'y.

July 1-1935.

The regular monthly meeting of the Board of Trustees was held on the evening of the above date with President Geo Trautner presiding.

Prayer was spoken by our Pastor Rev. Lehman.

Minutes of last regular meeting was read and approved.

Receipts & Expenditures offered in printed form.

### Receipts Reports of Committees.

All Committees reported progress with the exception of the Committee on Religious Education. Rev. Lehman reported that the enrollment of the Vacation Bible School totalled 124 and that the average attendance was about 70. Results of this school have been very favorable.

### Communication.

A letter from the Finance Committee was received in which a protest was registered against the increase in salary granted our Pastor. At this point the new by-law relative to this question was read (Article 7 - Sect. 1 - Para. B) giving to the congregation the power to fix salaries of the pastors. The question was then dropped because the Board had no power to act on the protest.

### Unfinished Business.

None.

### New Members

None.

### New Business

Upon Motion by Mr Scheufel and seconded by Mr Conrad the following bills were ordered paid.

C + P. Telephone	6.10
Fayette Super Service Sta.	17.26
Atlantic Dist. Conference Exp. (Albert Schmeisser)	21.60

ITEMIZED EXPENSE ACCT. AS PER BILLS PAID DURING  
JUNE 1935  
CURRENT

## Salaries;-

Rev. Titus Lehmann	\$ 183.32
John Conrad	18.00
William Sanders	72.00
May Becker	23.64
LeRoy Seiler	<u>41.67</u>
	\$ 338.63

## Other Expenses;-

6/1	John Conrad	(Soaps, Soda, Sand Soap & Etc.)	.58
6/8	C. & P. Telephone Co.	(Telephone)	5.45
	Geo. W. Leimbach Hwde. Co.	(Cement, Paint, Bulbs, Fuses & Glass)	4.65
	Otto Drommelhausen	(Labor)	
		(Reprs. Church & Hall Pavements	
		2½ hrs. at 40¢ Per hr. )	\$ 1.00
	(Plumbing Reprs. Parsonage		
		2½ hrs. @ 40¢ per hr. )	1.00
	Elting C. Stillwell	(Ink)	2.50
	John Conrad (a/c Canton Lumber Co.	Sash Beading For Balcony Front	1.00
	Fayette Super Service Station	(Gasoline)	21.89
	G. Fred Kranz Music Co.	(Choir Music)	2.05
6/12	Gas & Electric Co.	(Hall	\$ 8.82)
		(Church	7.47)
			16.29
6/15	Fred Gross & Sons Inc.		
	( 8T. #2 Blue Coal @ 10.50	Hall	\$84.00)
	( 10T. #2 " " @ 10.50	Church	105.00)
			<u>189.00</u>
	(Less \$1.00T. Discount		18.00
			<u>171.00</u>
	Elting C. Stillwell	(1Qr. Stencils)	3.50
6/29	Continental Rubber Works	( 2 50'-0" Hose	
		Janitor's Supplies)	<u>10.50</u>
			241.41
	Total		<u>580.04</u>

## BENEVOLENCE

6/11	F. A. Keck	(Synod)	\$ 50.00
	Rev. Titus Lehmann (a/c Atlantic District Confer-		
	ence at Amsterdam, N.Y.)		25.00
6/25	John Zinkand & Sons	( 5/27 Foodstuffs	\$ 3.71)
		( 6/4 " "	4.04)
		( 6/8 " "	4.44)
		( 6/12 " "	5.03)
		( 6/22 " "	4.93)
			<u>22.15</u>
	Total		\$ 97.15



FINANCIAL STATEMENT FOR MONTH OF  
JUNE 1935

GENERAL FUND

## Receipts:-

General Collections	\$ 288.25
Easter Sunday Offering (Special Envs.)	.75
Envelope Cost (" " )	3.90
Communion (Special)	18.75
Gasoline Refund	1.25
Telephone Refund	.10
Stationery Refund	1.30
Final Payment Y.P. League a/c Mimeograph Machine	24.43
First Payment S.S. a/c Junior Worship Services	74.61
Total	\$ 413.34

## Disbursements:-

Rev. Titus Lehmann	\$ 183.32
John Conrad	18.00
William Sanders	72.00
May Becker	23.64
LeRoy Seiler	41.67
Gas & Electric	16.29
Coal	171.00
Repairs To Buildings	18.15
Stationery	6.90
Music	2.05
Telephone	5.45
Gasoline	21.89
Miscellaneous Expense	.58
Total	580.04
Deficit For Month	166.70

Cash On Hand June 1st.	\$ 6255.78
Receipts For Month	413.34
Total	\$ 6669.12
Disbursements For Month	580.04
Balance On Hand June 30th.	\$ 6089.08

## Distributed As Follows:-

Canton National Bank Checking Acct.	\$ 888.09
" " " Savings "	891.21
Lazaretto Perm. Building & Loan Asso.	3024.60
Square " " & " "	1045.63
Hopkins Place Savings Bank	239.55
Total	6089.08

## BENEVOLENCE FUND

## Receipts;-

General Collections	\$ 80.02
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## Disbursements;-

Synod	\$ 50.00
Atlantic District Conference	25.00
Charity Committee	<u>22.15</u>

Total	<u>97.15</u>
Deficit For Month	17.13

Cash On Hand June 1st.	\$ 405.85
Receipts For Month	<u>80.02</u>
Total	\$ 485.87
Disbursements For Month	<u>97.15</u>
Balance On Hand June 30th.	\$ 388.72

## Distributed As Follows;-

Equitable Trust Co Checking Acct.	\$ 388.72
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Attendance For Month	1084
" Junior Worship Services For Month	1817
Taken Communion	155

Atlantic Dist. Conference Exp (Rev. Lehman)	17.85
Geo. W. Leimbach	1.23
Total.	<hr/> 64.04

Rev. Lehman made an oral report of the district Conference. More detailed report to follow later.

Motion made by Mr. Musch and seconded by Mr. Scheffel to order 500 more cards for filing system of Church members.

Motion made by Mr. Getz and seconded by Mr. Musch to purchase from G.W. Leimbach Co a 40 foot extension ladder to be used for repairs around church. Motion was Carried.

There being no further business claiming the attention of the board, same adjourned with prayer.

Wm. Single, Jr.  
Sec'y Pro Tem.