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Church of the Redeemer Episcopal

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1-1-1954

### Minutes of the Mission Committee Meetings; Vol. 5; Jan. 1954-May 1961

Church of the Redeemer Episcopal

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Episcopal Advowse Fund

Balance Sept 29, 17 .30

Oct 8 6.30

Oct 14 13.50

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Balance Oct 30 20.10



TREASURER'S REPORT for Oct. 1, 19 to Oct. 31, 19.

RECEIPTS

Balance brought forward . . . \$ 88.78  
 1. Loose place collections . . . \$ 22.91  
 2. Pledges (envelopes) . . . \$ 197.20  
 3. Organizations: . . . \$  
 4. Interest incoming . . . \$  
 5. Other Sources . . . \$  
 For SPECIAL PAROCHIAL PURPOSES  
 6. From Communion Alms & C. . . \$  
 7. From Organizations . . . \$  
 8. From Gifts . . . \$  
 9. Other Sources . . . \$  
 For DIOCESE & GENERAL CHURCH  
 10. For Same . . . \$ 16.75  
 11. From Special Offerings for  
 Outside Purposes: a \_\_\_\_\_ \$  
 b \_\_\_\_\_ \$  
 c \_\_\_\_\_ \$  
 CAPITAL ACCOUNT . . . \$  
 TRANSFERS . . . \$  
 TOTAL RECEIPTS . . . \$ 325.69  
 TOTAL DISBURSEMENTS . . . \$ 196.01

DISBURSEMENTS

1. Salary of Clergy . . . \$ 133.00  
 2. Organist & Music . . . \$ 15.00  
 3. Janitor . . . \$ 4.92  
 Fuel . . . \$ 2.87  
 Light . . . \$ 10.12  
 Water . . . \$ 3.10  
 Also Car Wash . . . \$ 25.00  
 Also Trayner Hall Laundry . . . \$ 2.00  
 4. Operating Costs . . . \$ 196.01  
 5. Pension Premium . . . \$  
 6. Episcopate & Convention . . . \$  
 SPECIAL PAROCHIAL EXPENSES  
 7. Communion Alms & C . . . \$  
 8. . . . \$  
 9. Repairs & Improvements . . . \$  
 (In detail, see over)  
 10. Interest on Mortgage & C . . . \$  
 11. Other Purposes . . . \$  
 TO DIOCESE & GENERAL CHURCH  
 12. To Same . . . \$  
 13. Special Offerings for  
 Outside Purposes  
 a \_\_\_\_\_ \$  
 b \_\_\_\_\_ \$  
 c \_\_\_\_\_ \$

CAPITAL ACCOUNT  
 Transfers . . . \$  
 14. Payments of Loans . . . \$  
 TOTAL DISBURSEMENTS . . . \$ 196.01

BALANCE (to be carried forward) \$ 129.68

BANK BALANCE ( as per statement of \_\_\_\_\_ \$  
 Less outstanding checks numbered:

ACTUAL BANK BALANCE free . . . \$  
 Plus CASH ON HAND . . . \$

Real WORKING BALANCE (same as Balance carried forward) \$ 129.68

Less UNPAID Bills & Obligations: To Ins. . . . \$ 91.69  
 To . . . For assessment . . . \$ 33.00  
 To . . . For diocesan . . . \$ 104.00  
 To . . . For . . . \$  
 To . . . For . . . \$  
 To . . . For . . . \$

TOTAL . . . \$ 228.69

ACTUAL Balance (or Deficit) . . . \$ 99.01



Dec. 12, 1957.

The Advisory Committee held its regular monthly meeting this date at 7:30 P.M. in the church office. The Cariss opened the meeting with a prayer. The minutes of the meeting of Nov. 14 were read and approved. The Cariss stated that Mrs. Warner, who had given \$100.00 to have a fan installed in the kitchen, requested that Rogers Electric Co. do the work. On motion of Mr. Haseley, seconded by Mr. Kyser and carried, it was ordered that Rogers Electric Co. be asked to estimate the cost of the fan installation also the cost of rewiring the circuits in the kitchen. Mr. Cariss said the coffee maker - to be obtained by using Toblows Copiers - was not now available but would be in the near future. The one in stock had been picked and we will have to wait until another comes in. The vicar reported that Mr. Lett had repaired the broken window and had installed a protective screen. Also, that a representative of Wynos Oil Co. had installed 3 new dust screens in the heating system. He suggested that 2 of the screens be changed before the start of the heating season in the fall of 1958. Mr. Lellenson - the treasurer gave his reports which were accepted. The Cariss spoke of the coming annual meeting. He said that the Archdeacon would preside. He pointed out that committee would consist of 3 or a multiple of 3 not to exceed 9 members - in addition to the Canonical officers which are Warden, Treasurer and Clerk. Other points discussed were the succession of members and the benefits of a rotating membership. The Cariss said that were several vacancies throughout the diocese and that perhaps the date of Jan. 9 would not be convenient for the Archdeacon. He suggested that the clerk write to the Archdeacon to see if the date is agreeable to him.

After a prayer by the vicar, the meeting adjourned.

Those Present: Mr. Cariss, Messrs. Allison - Haseley, Kyser - Brown and Hooker.

Resp. Submitted, G. L. Hooker, Clerk.

Dec. 27, 1959.

Special meeting of the Advisory Committee held in the undercroft at 8:00 P.M. Mr. Brown opened the meeting with a prayer. Mr. Brown read a letter from the Archdeacon saying that we could have the Rev. Daniel Henry Weeks take charge in the interim for \$200/mo. \$100 to be paid by the Diocese and \$100 by the Mission. After some discussion, it was agreed that we accept the offer on the terms stated. Mr. Brown was asked to phone the Archdeacon to confirm the arrangements.

Those present: Messrs. Brown, Ellis, Allison, Haseley, Kyser, Quaranta, Waite and Hooker.

Resp. Submitted.

G. L. Hooker, Clerk.

Jan. 5, 1958.

Mr. Weeks called the Committee together following the morning service. He asked that we consider participation with the other Episcopal Churches in Niagara Falls, in a paid advertisement publicizing the services. Moved by Mr. Kyser, seconded by Mr. Waite that we participate - Carried. Mr. Weeks said that he would do all in his power to build up the congregation and Sunday School. He added that he would try to serve the people ~~at their~~ by having baptisms generally after the morning service. He suggested further that the Saturday night twelve dinners be resumed as a means of bringing the people together. It was agreed that we would have the supper on 1 Saturday night a month. The action was moved by Mr. Kyser, seconded by Mr. Brown and Carried. Those present: Messrs. Weeks, Allison, Brown, Haseley, Kyser, Waite and Hooker.

Resp. Submitted.

G. L. Hooker, Clerk.



Building Fund  
Report for Nov. 1957.

Balance Oct 30, 57

258.62

Rec'd 3 47.45

" Nov 10 41.35

" " " 123.00 Guild Dinner Club

" " 17 50.25

" " 24 65.47

---

586.14

TREASURER'S REPORT for

Nov 1 to Nov 30 '57.

RECEIPTS

DISBURSEMENTS

- Balance brought forward . . . \$
- 1. Loose place collections . . . \$
- 2. Pledges (envelopes) . . . \$
- 3. Organizations: . . . \$
- 4. Interest incoming . . . \$
- 5. Other Sources. . . . . \$

129.68  
28.50  
393.75

For SPECIAL PAROCHIAL PURPOSES

- 6. From Communion Alms & C. . . \$
- 7. From Organizations . . . \$
- 8. From Gifts . . . \$
- 9. Other Sources. Boys . . . \$

473.34

For DIOCESE & GENERAL CHURCH

- 10. For Same. . . . . \$
- 11. From Special Offerings for Outside Purposes: a . . . \$
- b . . . \$
- c . . . \$

4.00

CAPITAL ACCOUNT . . . . . \$

TRANSFERS . . . . . \$

TOTAL RECEIPTS. . . . \$

TOTAL DISBURSEMENTS . . \$

BALANCE (to be carried forward) \$

BANK BALANCE ( as per statement of \_\_\_\_\_ \$  
Less outstanding checks numbered: \_\_\_\_\_

ACTUAL BANK BALANCE free . . . . . \$  
Plus CASH ON HAND . . . . . \$

Real WORKING BALANCE (same as Balance carried forward) \$

Less UNPAID Bills & Obligations: To . . . . . \$  
To . . . . . For . . . . . \$  
To . . . . . For . . . . . \$  
To . . . . . For . . . . . \$  
To . . . . . For . . . . . \$

TOTAL. . . . . \$

ACTUAL Balance (or Deficit). . . . . \$

- 1. Salary of Clergy . . . . . \$ 13300
- 2. Organist & Music Telephone . . . . . \$ 38.27
- 3. Janitor . . . \$ 15.82
- Fuel . . . \$ 135.78
- Light . . . \$ 13.88
- Water . . . \$ 25.00
- Also Car Allowance . . . . . \$ 9.78
- Also Stamps . . . . . \$

- 4. Operating Costs . . . . . \$ 55.00
- 5. Pension Premium . . . . . \$ 5.70
- 6. Episcopate & Convention. . . \$

SPECIAL PAROCHIAL EXPENSES

- 7. Communion Alms & C . . . . . \$ 3.30
- 8. Every member Catechism Material . . . \$ 21.00
- 9. Repairs & Improvements . . . \$
- (In detail, see over)

- 10. Interest on Mortgage & C . . . \$ 91.69
- 11. Other Purposes . . . . . \$

TO DIOCESE & GENERAL CHURCH

- 12. To Same . . . . . \$
- 13. Special Offerings for Outside Purposes . . . . . \$
- a . . . . . \$
- b . . . . . \$
- c . . . . . \$

CAPITAL ACCOUNT

- Transfers . . . . . \$
- 14. Payments of Loans . . . . . \$

TOTAL DISBURSEMENTS . . . . . \$

\*\*\*\*\*



Dec. 12, 1957.

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Mr. Lellenson - the treasurer gave his reports which were accepted. Mr. Cariss spoke of the coming annual meeting. He said that the Archdeacon would preside. He pointed out that committee would consist of 3 or a multiple of 3 not to exceed 9 members - in addition to the Canonical officers which are Warden, Treasurer and Clerk. Other points discussed were the succession of members and the benefits of a rotating membership. Mr. Cariss said that were several vacancies throughout the diocese and that perhaps the date of Jan. 9 would not be convenient for the Archdeacon. He suggested that the clerk write to the Archdeacon to see if the date set was agreeable to him.

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Resps. Submitted, G. L. Hooker, Clerk.

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Those present: Messrs. Brown, Ellis, Allison, Hasley, Kysor, Quaranta, Waite and Hooker.

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Mr. Weeks called the Committee together following the morning service. He asked that we consider participation with the other Episcopal Churches in Niagara Falls, in a paid advertisement publicizing the services. Moved by Mr. Kysor, seconded by Mr. Waite that we participate - Carried. Mr. Weeks said that he would do all in his power to build up the congregation and Sunday School. He added that he would try to serve the people ~~at their~~ by having baptisms generally after the morning service. He suggested further that the Saturday night twelve dinners be resumed as a means of bringing the people together. It was agreed that we would have the supper on 1 Saturday night a month. The motion was moved. Mr. Kysor, seconded by Mr. Brown and Carried. Those present: Messrs. Weeks, Allison, Brown, Hasley, Kysor, Hasley, Waite and Hooker.

Resps. Submitted.

G. L. Hooker, Clerk.



Jan. 9, 1958

The Annual Meeting of the Church of the Redeemer was held this date in the undercroft at 8:00 P.M. Archdeacon Henry P. Krusen presided. He asked Mr. Weeks to open the meeting with prayer. The Archdeacon said the first order of business was the nomination and election of 1 Warden to serve for 1 year, a treasurer and a clerk to serve for 1 year. The polls were declared open at 8:15 P.M. and under the state law must remain open for one hour. The following nominations were made from the floor:

For Warden - Fred Brown. nom by E. Keyser sec by A. Allenson.

For Treasurer - W. G. "Ash" Allenson " " Mrs. Wata " " T. Baker.

For Clerk - G. W. Hooker " " E. Keyser. " " T. Baker.

For Members of the Committee:

C. Haseley, E. Keyser, E. Ellis, K. Thompson, Mrs. Haseley,

Mrs. Hooker, Mr. Lett, Mrs. Ellis, Mrs. Brown, Mr. Lett.

The minutes of the Annual Meeting held Jan. 10, 1957 were read and approved.

Mr. Brown moved that nominations be closed - seconded by Mr. Allenson.

The Treasurer's Report is as follows:

<u>Receipts.</u>	
<u>For Parish Support:</u>	
Plate Offerings:	\$489.47
Pledges	3143.55
Special, Xmas, Easter, etc.	464.75
From the Guild	75.00
Other Sources:	
Friendship Club.	200.00
Fair Fete	95.00
Bazaar	413.16
Refund from Insurance (Woodward).	28.81
<u>Subtotal</u>	<u>485.00</u>
<u>Total Receipts for Parish Support.</u>	<u>4992.74</u>
<u>For Special Parish Purposes.</u>	<u>35.00</u>
<u>Total Amount Forward</u>	<u>\$5027.74</u>

Total Brought Forward.

Receipts for Work Outside Parish:

Diocesan and Gen. Church Program.

Receipts of Additional Capital:

Building Fund.

Non-Income Receipts:

Episcopal Advance Fund.

Balance on Hand Jan. 1, 1957.

Total Receipts.Disbursements

For Parish - Current Expense:

Clergy.

Sexton.

Organist, Choir - Music

Total Salaries.

Insurance

Fuel, light, power, water

Office supplies (including postage)

Church School supplies and expense

Automobile &amp; other travel expense.

Telephone &amp; Telegraph

Altar supplies

Other Parish Expenses:

Janitor Supplies.

Advertising (N.E. Gazette)

Repairs

Church Envelopes &amp; Folders.

Total Disbursements for Parish

Church Pension Fund Premiums

Diocesan Assessments

Disbursements for Work Outside Parish:

General Theological Seminary

Bishop's Discretionary Fund

Episcopal Advance Fund

Balance Carried Forward

\$5027.74

250.84

1999.70

409.50

\$7687.78

825.49

\$8513.27

\$1901.00

60.00

260.00

2221.00

822.47

969.98

66.17

153.93

25.00

133.87

20.74

12.25

11.00

173.30

60.52

\$4570.23

82.50

385.90

\$5038.63

25.00

16.00

408.00

\$5487.63



Report Women Auxiliaries

Dec 30<sup>th</sup> 1956 to Dec 31 1957

Goal brought forward	56,43.63 <sup>eqs</sup>
	<u>40.50</u>
	84.13

Receipts

Expenditure given to church Christmas	Diocesan dues	8.75
	total	<u>50.00</u>
		58.75
Leaving Goal		\$ 25.38 <sup>eqs</sup>

Report of Land Party Receipts	80.00
given to church Easter	30.00
	<u>Christmas 50.00</u>
Total	80.00

Respectfully Submitted  
 Eliza Mackelahn  
 Treas

P.S. We have been inactive 1 year

1/9/58

# Church of Redeemer Guild

Balance in Bank as of Jan. 1, 1957 \$ 84.10

## Receipts during year:

Misc. such as candy, dues, everyday cards, reservations	65.44
Rummage Sale	46.55
Bake Sale	45.94
Dinner	61.76
Bazaar	219.11
<b>Total</b>	<b>438.80 - 438.80</b>

Total Assets - Bank Balance \$ 522.90

## Disbursements: - Checks to:

Pledge for 1957	15.00
Cards to Artistic Co	18.77
Infants Layette (N. Mex.)	42.63
United Thank Offering (5/5/78 "57)	35.50
Reservations (Hotel Statler)	11.25
Brooks Doughnut Co (Sq. Dance)	8.19
Acolytes Dinner (in Caruso)	10.00
De Luxe Gift Co (Xmas bids & Waffs)	19.32
Church & Religious Supply House	8.32
Organist (Thanks. & Xmas)	10.00
Gift to Mr. Caruso	13.01
	<u>\$ 365.93</u>

miss french (20.00 + 15.50)

365.93

Balance in Bank 156.97

Cash on hand 4.35

As of 1/9/58 - Total Assets \$ 161.32

Clara E. Gardner - Treas



REDEEMER ALTAR GUILD

ANNUAL STATEMENT

JANUARY 1, 1957 to JANUARY 1, 1958.

Balance brought forward.....	\$ 45.38	
Receipts		
Dues.....	9.35	
Associate members.....	6.00	
Donations.....	2.81	
Flower Fund.....	5.20	
Check from Advisory Committee for wafers and wine.....	20.74	
Christmas Decorations.....	22.04	
Sale of calendars.....	<u>13.00</u>	
Total receipts.....		\$124.52
Disbursements		
Pine roping.....	8.75	
Donation to Church Charity Foundation.	5.00	
Palms.....	4.50	
Brass Burners and Pascal Candle.....	7.40	
Plating Altar Brasses.....	29.75	
Plating Alms Basin.....	2.25	
Donation to Diocesan Altar Guild.....	5.00	
Calendars.....	<u>10.20</u>	
Total disbursements.....		\$ 72.85
Total balance.....		\$ 51.67

*Celia Hill*  
*Treas.*

Church School Report for 1957

Mrs Bantha Stevens 1838 Willow Ave

Niagara Falls. N.Y.

Receipts

Carried over	13. 96
Church School Offerings	185. 61
Lenton Box Offerings	42. 00
Additional late Lenton offering	1. 78
Proceeds from Napkins sold	3. 35
" " Bake Sale	20. 30
2 Prayer Books Paid	1. 30
Money donated for Christmas Fund	6. 00
Birthdays	<u>37</u>
	274. 67



## Expenditures

Church and Religious Supply House	113.59
H. Schrielen, Christmas Candy.	25.00
Lenton Box Offering	42.00
Expences for Parents and Teachers Evening	6.30
Falls Greenhouse (Flowers for Rev. Canniss)	4.50
St Philips Society, Pictures & Etc	4.14
Sunday School Materials	5.75
<span data-bbox="7 917 219 1022">Name on Request</span> Donations from money Collected	<u>6.00</u>
	207.28

Receipts	274.67
Expenditures	<u>207.28</u>
Balance	67.39



## Church School Enrollment

Teaching Staff 8

Total

### Activities of School.

Pupils donated 67 Cans of Fruit and Vegetables to the Episcopal Home

Also donated a Box of Coins to the Woman's Auxiliary Thank Offering.

Each Child brought a Gift before Christmas which were taken to the Wymnham Lawn Home in Lackport.

Also we collected pennies for four Sundays which totaled \$5.00. This was sent to a needy ill member of our staff along with a \$1.00 donation from one of our Parish members, for which we are indeed grateful.

We sold the balance of Napkins, and worked for the Bake sale.

We are still collecting each week for our Building Fund, which will be given later.

Respectfully submitted

Bentha Stevens

Church of Redeemer Sunday School,

a good report - D. B. C.



Balance Brought Forward	\$5487.63
<u>Disbursements For Capital:</u>	
Total Disbursements of Parish.	5487.63.
<u>Disbursements for Other Non-Expense Purposes:</u>	
Repayment of Loans.	2450.00
Total Disbursements for all Purposes	7937.63
Balance on Hand Dec. 31. 1957	575.64
Total	<u>\$8519.27</u>

The Reports of the Woman's Auxiliary, Altar Guild and the Redeemer Guild were read and accepted. These reports are attached and form a part of these minutes. The Sunday School report was not presented, but will be procured and made a part of these minutes.

At 9:15 P.M. the polls having been open for 1 hour, the Archdeacon declared the polls closed and proceeded to tabulate the results of the balloting.

The results are as follows:

Committee Members for 1 Year.

Jessie Lett.

Frank Guarante.

Clarence White.

For 2 years.

Mrs. Fred. Brown.

Mrs. Geo. Hooker

Mr. Kenneth Thompson

For 3 years.

Edwin Ellis.

Carl Haselup.

Elwood Kypser.

Mr. Kypser spoke of the need for a sexton and said that Mark Allinson would like to undertake the work.

The duties of the sexton were outlined as follows:

Dust pews and window sills in church - sweep the floor in church and under roof also mop and wax when necessary - shovel snow and cut the lawn. Mr. Lett moved that Mark Allinson be appointed at the rate of \$20.00/month

with extra pay of \$1.00/hour when there was snow to shovel and grass to cut. Seconded by Mr. Ellis and Carried.

Mr. Deel. Baker said he was in favor of erecting signs telling that the Church welcomed visitors. The Archdeacon said it was a fine idea and that he would send us an order blank.

The meeting adjourned at 10:05 P.M.

Resps. Submitted.

Geo. Hooker, Clerk.



Feb. 13, 1958

The regular meeting of the Advisory Committee was held this date in the undercroft at 7:30 P.M. Mr. Weeks opened the meeting with a prayer. The minutes of the special meeting held Jan. 5, were read and approved. Also the minutes of the meeting held Jan. 9, were read and approved on motion of Mr. Kysor seconded by Mr. Allinson. Carried. Mr. Weeks said that he had looked into the matter of the insurance of the signs and that riders had been written into the policies to cover the signs. Also, he said he would take care of securing city approval for the erection of the signs. The treasurer, then, presented his reports which were approved on motion of Mr. Ellis, seconded by Mr. Kysor. Carried. Mr. Weeks presented some bills for consideration of the Committee. They are as follows:

Hysen Supply - Fan + Rheostat	\$43.20
Telephone Bill -	4.93
Stamps - Envelopes and Porter Board	16.14
Ball point pens	1.00
Converse & Kellie - Filing Cards	3.75
Wahl Printing - Envelopes	2.50
Woodward Insurance - Premium on Church	165.75
Total	\$ 237.27

Mr. White moved - seconded by Mr. Kysor that the bills be paid - Carried.

Mr. Weeks suggested that the Clerk write to Mrs. Warner telling her that the fan had been installed and thanking her for her gift of \$100.00.

Mrs. Brown said that Mrs. Bushnell had a large refrigerator that she would give to the church.

Mr. Hardy moved that Mrs. Weeks have a refrigerator since man check the refrigerator to see whether it was in good condition. Seconded by Mrs. Brown. Carried.

Under new business, Mr. Weeks mentioned a letter from the Association of Christians and Jews regarding Brotherhood Week - Feb 16 - 23 also that a

Dinner would be held at Niagara Hotel on Feb. 21. Mr. Weeks announced that the Bishop's Ball would be held on April 18.

Mr. Weeks had order blanks to use in ordering the signs. Mr. Quaranta moved that we order the signs at a cost of approximately \$100.00, contingent upon the approval of the city council for us to erect the signs. Seconded by Mr. Kysor. Carried.

Mr. Ellis announced that there would be a card party sponsored by the Men's Club on Friday Feb. 21.

Meeting adjourned on motion of Mr. Quaranta - Seconded by Mr. Kysor.

Those present: Mr. Weeks, Messrs. Allinson, Ellis, Brown, Hasley, Kysor, Leth, Quaranta, Waite, Hooker and Mrs. Brown and Hooker.

Resps. Submitted.  
G. L. Hooker  
Clerk.



TREASURER'S REPORT for

Jan 1, 18 to Jan 31, 18.

RECEIPTS

DISBURSEMENTS

Balance brought forward . . . \$ 548.35  
 1. Loose place collections . . . \$ 21.65  
 2. Pledges (envelopes) . . . \$ 230.60  
 3. Organizations: . . . \$  
 4. ~~Interest income~~ Breakfast . . . \$ 5.80  
 5. Other Sources. . . . \$  
 For SPECIAL PAROCHIAL PURPOSES  
 6. From Communion Alms & C. . . \$  
 7. From Organizations . . . \$  
 8. From Gifts Redemptorist . . . \$ 100.00  
 9. Other Sources. Interest . . . \$ 10.25  
 For DIOCESE & GENERAL CHURCH  
 10. For Same. . . . \$ 14.65  
 11. From Special Offerings for  
 Outside Purposes: a \_\_\_\_\_ \$  
 b \_\_\_\_\_ \$  
 c \_\_\_\_\_ \$  
 CAPITAL ACCOUNT . . . . \$  
 TRANSFERS . . . . \$  
 TOTAL RECEIPTS. . . . \$ 950.30  
 TOTAL DISBURSEMENTS . . . \$ 227.63

1. Salary of Clergy . . . . \$ 100.00  
 2. Organist & Music . . . . \$ 20.00  
 3. Janitor. . . \$ 22.50  
 Fuel . . . \$ }  
 Light . . . \$ } 57.32  
 Water . . . \$ }  
 Also Telephone . . . \$ 10.00  
 Also advertising . . . \$ 12.81  
 4. Operating Costs . . . . \$ 5.00  
 5. Pension Premium . . . . \$  
 6. Episcopate & Convention. . . \$

SPECIAL PAROCHIAL EXPENSES  
 7. Communion Alms & C . . . . \$  
 8.  
 9. Repairs & Improvements . . \$  
 (In detail, see over)  
 10. Interest on Mortgage & C . . \$  
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TO DIOCESE & GENERAL CHURCH  
 12. To Same . . . . \$  
 13. Special Offerings for  
 Outside Purposes  
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CAPITAL ACCOUNT  
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 14. Payments of Loans . . . . \$  
 TOTAL DISBURSEMENTS . . . . \$ 227.63

BALANCE (to be carried forward) \$ 722.67

BANK BALANCE ( as per statement of \_\_\_\_\_ \$  
 Less outstanding checks numbered:

ACTUAL BANK BALANCE free . . . . \$  
 Plus CASH ON HAND . . . . \$  
 Real WORKING BALANCE (same as Balance carried forward) \$

Less UNPAID Bills & Obligations: To . . . . \$  
 To . . . . For . . . . \$  
 To . . . . For . . . . \$  
 To . . . . For . . . . \$  
 To . . . . For . . . . \$  
 To . . . . For . . . . \$

TOTAL . . . . \$  
 ACTUAL Balance (or Deficit). . . . \$ 722.67

# Building Fund

Balance

Dec 31, '07 78.31

Receipts

Jan 5, 1908 23.25

" 12 " 27.10

" 19 " 21.75

" 26 " 16.25

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Total Jan 31, '08. 166.66



March 13, 1958

The Advisory Committee held its regular monthly meeting this date in the undercroft at 7:30 P.M.

Mr. Weeks opened the meeting with a prayer. The minutes of the meeting of Feb. 13 were read and approved.

It was reported the refrigerator offered to the church by Mrs. Bus Miller had already been given to the Good Will.

Mr. Weeks reported that a check for \$122.00 had been sent to H.M. Adelson for the signs which will be delivered in about 5 weeks.

The treasurer presented his reports which were accepted.

Next order of business was the checking of the bills and authorizing them for payment.

Phone	\$7.85
Boiler Insurance	52.50
(Diocese of Western New York)	
Wynns - Fuel Oil. Rectory	19.01
" " Church	250.05
Hyson Supplies	27.63
Propane Gas.	3.27
Nelson Supply Co. (Towels)	9.85
United Office Machines (supplies)	4.68
Our share of Bishop's Expense to Lambeth Conference.	31.00
Niagara Falls Gazette Advertising	14.01
Brown - Supplies.	2.10
Total.	<u>\$420.95</u>

The bills were authorized for payment.

Mr. Weeks asked whether the committee thought we ought to continue the advertising with the cooperation of the other Episcopal churches in the city. It was agreed that we would continue if the others did.

There being no further business, the meeting adjourned. Those present: Mr. Weeks - Messrs Allinson, Ellis, Brown, Haselby, Kysor and Mrs. Brown - Hooker. Resp. Sec. G. H. Hooker

April 10, 1958

The Advisory Committee held its regular monthly meeting this date at 7:30 P.M. in the church office. Mr. Weeks opened the meeting with a prayer. The minutes of the March 13 were read and approved. The old coffee maker has been removed and it was questioned whether or not this would affect the premium on our insurance covering pressure vessels. An inquiry will be made. Mr. Ellis suggested that the meeting might be changed from the 2<sup>nd</sup> Thursday to the 3<sup>rd</sup> Thursday of the month. On motion of Mr. Haselby, seconded by Mrs. Hooker and carried - the change was approved.

Mr. Kysor said that he thought Mrs. Stearns should have an assistant in the handling of Sunday School funds. Mr. Weeks said that he would discuss this matter with Mrs. Stearns. Mr. Kysor suggested, further, that this committee get a report of S.S. financial affairs once every 3 months.

Mr. Weeks suggested that we ask the Archdeacon to visit the committee so that a full discussion of their services and the type of sacros man for vicar could be had. Mr. Weeks said he would call the Archdeacon to make a date and if it was not possible for him to come to Niagara Falls, that a committee consisting of Messrs Allinson, Brown and Hooker go to Buffalo to see the Archdeacon. The action was approved by motion of Mr. Haselby - seconded by Mr. Kysor - carried. The treasurer presented his reports which are attached and form a part of these minutes.

The following bills were authorized for payment:

Hyson Supply - Wax - Miss Ringer - Print	\$11.44
Wall Printing - (Easter programs) <sup>Printing</sup>	25.00
Doherty Seager. (Repairs - Propane water pipes)	51.73
Wynns oil Co. (Fuel Oil - Church)	107.25
" " Rectory	17.75
Whittemore Assoc. Incl. Easter. <sup>envelopes</sup>	9.36
Church Religious Supply	5.42
D. H. Weeks - Expenses.	27.03
Propane Gas - Gas Bill.	3.59

258.57



72 Building Fund Report

Feb 1, 1958 166.66

Feb 2, " 29.50

Feb 9, " 25.50

Feb 16, " 40.40

Feb. 23, " 33.85

---

Balance Feb. 28, 58 = 295.91

TREASURER'S REPORT for

Feb. 1, 58. to Feb. 28, 58.

RECEIPTS

DISBURSEMENTS

Balance brought forward . . . \$ 722.67  
 1. Loose place collections . . . \$ 26.53  
 2. Pledges (envelopes) . . . \$ 194.45  
 3. Organizations: . . . \$  
 4. Interest incoming . . . \$  
 5. Other Sources . . . \$

For SPECIAL PAROCHIAL PURPOSES  
 6. From Communion Alms & C. . . \$  
 7. From Organizations . . . \$  
 8. From Gifts *Initial* . . . \$ 2.50  
 9. Other Sources . . . \$

For DIOCESE & GENERAL CHURCH  
 10. For Same . . . \$ 13.90  
 11. From Special Offerings for  
 Outside Purposes: a \_\_\_\_\_ \$  
 b \_\_\_\_\_ \$  
 c \_\_\_\_\_ \$

CAPITAL ACCOUNT . . . \$

TRANSFERS . . . \$  
 TOTAL RECEIPTS . . . \$ 960.05  
 TOTAL DISBURSEMENTS . . . \$ 659.44

BALANCE (to be carried forward) \$ 300.61

BANK BALANCE (as per statement of \_\_\_\_\_) \$  
 Less outstanding checks numbered:

ACTUAL BANK BALANCE free . . . \$  
 Plus CASH ON HAND . . . \$

Real WORKING BALANCE (same as Balance carried forward) \$

Less UNPAID Bills & Obligations: To . . . \$  
 To . . . For . . . \$  
 To . . . For . . . \$  
 To . . . For . . . \$  
 To . . . For . . . \$

TOTAL . . . \$ \_\_\_\_\_

ACTUAL Balance (or Deficit) . . . \$ \_\_\_\_\_

1. Salary of Clergy . . . \$ 100.00  
 2. Organist & Music . . . \$ 20.00  
 3. Janitor . . . \$ 30.00  
 Fuel . . . \$ 151.17  
 Light . . . \$ 22.39  
 Water . . . \$ 165.71  
 Also \_\_\_\_\_ \$ 4.93  
 Also \_\_\_\_\_ \$  
 4. Operating Costs . . . \$  
 5. Pension Premium . . . \$  
 6. Episcopate & Convention . . . \$

SPECIAL PAROCHIAL EXPENSES  
 7. Communion Alms & C. . . \$  
 8. *Tax for kitchen* . . . \$ 43.20  
 9. Repairs & Improvements . . . \$  
 (In detail, see over)  
 10. Interest on Mortgage & C . . . \$  
 11. Other Purposes . . . \$ 122.00  
*Signs for Highway*  
 TO DIOCESE & GENERAL CHURCH  
 12. To Same . . . \$  
 13. Special Offerings for  
 Outside Purposes  
 a \_\_\_\_\_ \$  
 b \_\_\_\_\_ \$  
 c \_\_\_\_\_ \$

CAPITAL ACCOUNT  
 Transfers . . . \$  
 14. Payments of Loans . . . \$  
 TOTAL DISBURSEMENTS . . . \$ 659.44

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# Building Fund

Feb 28, Balance 295.91

March 2 47.60

" 9 38.05

" 16 19.05

" 23 24.40

" 30 27.90

---

Balance 452.91

March 31, '58



TREASURER'S REPORT for March 1 to March 31, 58.

RECEIPTS

Balance brought forward . . . . .	\$ 300.61
1. Loose place collections . . . . .	\$ 59.40
2. Pledges (envelopes) . . . . .	\$ 290.95
3. Organizations: . . . . .	
4. Interest incoming . . . . .	\$ 4.05
5. Other Sources. <i>Tureen</i> . . . . .	\$ 30.50
<i>check from Mrs Warner</i>	
For SPECIAL PAROCHIAL PURPOSES	
6. From Communion Alms & C. . . . .	
7. From Organizations . . . . .	
8. From Gifts . . . . .	\$ 1.90
9. Other Sources. <i>Initial offering</i> . . . . .	
For DIOCESE & GENERAL CHURCH	
10. For Same . . . . .	\$ 23.75
11. From Special Offerings for Outside Purposes: a . . . . .	
b . . . . .	
c . . . . .	
CAPITAL ACCOUNT . . . . .	
TRANSFERS . . . . .	
TOTAL RECEIPTS . . . . .	\$ 711.16
TOTAL DISBURSEMENTS . . . . .	\$ 598.67

DISBURSEMENTS

1. Salary of Clergy . . . . .	\$ 100.00
2. Organist & Music . . . . .	\$ 25.00
3. Janitor. . . . .	\$ 30.00
Fuel . . . . .	\$ 290.80
Light . . . . .	\$ 52.50
Water . . . . .	\$ 16.69
Also <i>Office Supplies</i> . . . . .	\$ 7.85
Also <i>Telephone</i> . . . . .	\$ 39.58 over
Also <i>Other Parish Ex</i> . . . . .	
4. Operating Costs . . . . .	\$ 562.42
5. Pension Premium . . . . .	
6. Episcopate & Convention. . . . .	\$ 31.00
<i>Bishop &amp; Mrs Scife Lambeth</i>	
SPECIAL PAROCHIAL EXPENSES	
7. Communion Alms & C. . . . .	\$ 5.25
8. <i>Man Power</i> . . . . .	
9. Repairs & Improvements . . . . .	
(In detail, see over)	
10. Interest on Mortgage & C. . . . .	
11. Other Purposes . . . . .	
TO DIOCESE & GENERAL CHURCH	
12. To Same . . . . .	
13. Special Offerings for Outside Purposes	
a . . . . .	
b . . . . .	
c . . . . .	
CAPITAL ACCOUNT	
Transfers . . . . .	
14. Payments of Loans . . . . .	
TOTAL DISBURSEMENTS . . . . .	\$ 598.67

BALANCE (to be carried forward) \$ 112.49

BANK BALANCE (as per statement of \_\_\_\_\_) \$  
 Less outstanding checks numbered:

ACTUAL BANK BALANCE free . . . . . \$  
 Plus CASH ON HAND . . . . . \$

Real WORKING BALANCE (same as Balance carried forward) \$

Less UNPAID Bills & Obligations: To . . . . . \$  
 To . . . . . For . . . . . \$  
 To . . . . . For . . . . . \$  
 To . . . . . For . . . . . \$  
 To . . . . . For . . . . . \$

TOTAL . . . . . \$ \_\_\_\_\_

ACTUAL Balance (or Deficit) . . . . . \$ \_\_\_\_\_

Nelson Egypt Towels

Hysen Supplies Stair Treads Wax + Janitor Supplies  
Paint Varnish

Fred Brown Turpat 3# Box Gold Bond.

508.47

112.47

TOTAL BALANCE (to be carried forward) \$ 508.47



Water Bill.  
Total

258.87  
2.97  
\$ 261.54

Mr. Weeks reported that he had made 233 calls during Lent.

The Y. P. F. has a balance in the bank of \$12.36. Mr. Weeks asked that a letter of thanks be written to Mr. McClintock as a token of our appreciation for the fine work he did in repairing the floor. It was moved by Mr. Quaranta seconded by Mr. Kypor that a letter be sent. Carried.

Mr. Weeks reported that Woodward Insurance had told him that our insurance covered the damage to the windows.

He also mentioned the Annual Corporate Communion to be held at 8 A.M. Sat. May 3. in St. Paul's Cathedral, Trinity Church.

Meeting adjourned at 9:00 P.M.

Those present: Mr. Weeks, Messrs. Allinson, Ellis, Haselby, Kypor, Quaranta ~~and~~ Hooker and Mrs. Gustafson.

Resps. Submitted.  
G. Hooker Clerk.

May, 9, 1958

A special meeting of the Advisory Committee was held this date at 7:30 P.M. in the Church office.

The minutes of the meeting held April 10 were read and approved. Mr. Weeks said that he had inquired of the Woodward Insurance Agency about the cost of repairing the windows damaged by the explosion last winter. Woodward said that our insurance fully covered the repairs to the windows including new frames. Mr. Brown reported that the heat had been turning off at the Rectory and that things there were in apparent good order.

Mr. Weeks announced that the Archdeacon would meet with the Committee on Tuesday, May 20 at 8 P.M. Mr. Weeks next brought up the subject of procuring tables for the church and Sunday School. He appointed a committee consisting of Messrs. Lett, Allinson - Brown and Kypor to confer with Mrs. Stevens about the tables. He suggested that the church buy 3 tables and the S.S. 3. On motion of Mr. Brown, seconded by Mr. Quaranta, the committee was authorized to purchase the tables after conferring with Mrs. Stevens.

Mr. Weeks appointed the following Committees:

Property + Purchases Committee - Lett - Brown - Kypor.

Finance + Insurance. Allinson - Hooker.

Ushering. Kypor - E. Baker.

Main Work. Ellis - Wate.

Church Interior Mrs. Brown - Mrs. Hooker.

Undercroft Activities Haselby - Quaranta - Thompson.

The vicar or minister in charge is an ex officio member of all Committees.

On motion by Mr. Ellis, seconded by Mr. Quaranta and carried. The following bills were authorized for payment:

Advertising - Easter Services. \$ 5.00

Mr. Weeks - Expenses. 8.74

Gas Bill (Proquwis Gas). 2.86

Phone Bill 7.11

Wahl. Printing - for Posters. 1.00 \$24.71



Mr. Weeks then brought up the matter of selecting 2 delegates and 2 alternates to represent the Mission at the Diocesan Committee May 19 at Trinity Church, Sawcoast. Messrs Lett and Brown were duly elected as delegates with Messrs Thompson and Baker chosen as alternates.

Mr. Kyror said the mission should pay for the luncheon of the delegates and he so moved. This was seconded by Mr. Ellis and carried.

Mr. Weeks then said that some immediate action be taken to improve the lot west of the alley. He said that he had talked to Mr. Walter Kozdranski - a contractor about using a bulldozer to level off the lot for \$50.00. Also Mr. Weeks said we could get a load of top soil for \$10.00. This top soil to be used to change the grade along the north wall of the church so as to drain the water away from the building thereby preventing water from seeping into the undercroft. He said that about 5 lbs of grass seed would be needed to seed the lot. Also for volunteers to come out and aid in the work of raking and seeding.

An expenditure of \$65.00 to cover this work was authorized by motion of Mr. Quaranta, seconded by Mr. Lett and carried. Mr. Kyror said that he had been asked by Mrs. Tjyma for permission to use the facilities of the undercroft to prepare and serve for Lawn Bowling Tournament Association. After a full discussion in which it was brought out that Mrs. Tjyma would be held responsible for breakage or damage to church property, permission was granted on motion of Mr. Haselby seconded by Mr. Allinson and carried. Mr. Weeks suggested that the Star Guild be asked to take some of the Strawberry Festival. Mr. Ellis so moved, seconded by Mr. Kyror. and carried.

Mr. Weeks said he would talk to Mrs. Stevens about the S.S. picnic. After some discussion, it was agreed that we have a Parish picnic at Queenston on June 27 or 28.

Mr. Weeks asked that another hat rack be procured. Also he thought a board similar to a hymn board, to be procured for the Sunday School. The days attendance, offering, etc could be showed - and compared with the attendance and offering of a week ago or a year ago. Such statistics would be stimulating and interesting to the S.S. members. Meeting adjourned at 9:15 P.M.

Those present: Mr. Weeks, Messrs. Allinson, Brown, Mrs. Brown, Messrs. Ellis, Haselby, Kyror, Lett, Quaranta - and Glettocken.

Resp. Submitted.  
Glettocken, Clerk.



May 20, 1958

A special meeting of the Advisory Committee was held this date at 8:00 P.M. in the church office. The Venerable Archdeacon Henry P. Krusen attended the meeting.

He told the committee that the new vicar would be Daniel R. Colley who at present is in the Phila. Divinity School. Mr. Colley will be ordained on June 29 - if he passes his canonical examinations. He will take over on July 1. The minimum salary for a married deacon is \$3000 per year plus \$500 car allowance plus utilities - heat, light and water. The phone expense will be paid in accordance with whatever agreement the vicar and committee make. The church is to pay \$1600 salary, plus 300 car allowance plus 315 for pension or a total of 2215 divided by 2 since 1/2 the year is already passed. Our expense will, therefore, be \$1107.50 for the remainder of 1958. The <sup>archdeacon</sup> said that in all probability, the vicar would be ordained a priest about Jan. 1, 1959. - The minimum salary for a married priest is \$3600/year. There was lively discussion about the assessment and the apportionment. It appeared that our assessment for 1957 was not paid so that the mission was not entitled to a vote in the convention. A vague bill for \$185.00 for the assessment for 1958 - Jan - thru May, was discussed. On motion of Frank Quaranta, seconded by Mr. Brown and carried - the bill for \$185.00 was ordered paid. The Archdeacon said that he would look into the bookkeeping and billing work with a view to having the bills made accurately and mailed promptly. Mr. Quaranta moved that the Sunday School be organized with a Sec. and Treas. in addition to a Syst. and that quarterly reports be submitted to the Committee. - Seconded by Mr. Waite - Carried. The meeting then adjourned.

Pres. - Ven. H. P. Krusen, Mr. Weeks, Mrs. Brown + Hosker.  
Messrs - Allison, Brown, Ellis, Kypor, Lett, Haselby, Quaranta  
Waite + Hosker.  
Guthrie Clerk.

June 19, 1958

The Advisory Committee held its regular monthly meeting this date at 7:30 P.M. in the Church Office.

Mr. Weeks opened the meeting with a prayer. The minutes of the special meeting held May 20 were read and approved.

Mr. Lett said the church windows should be equipped with adjustors so that the windows could be opened and held in position. On motion by Mr. Quaranta, seconded by Mr. Brown and carried, the purchase of adjustors was authorized, the cost to be about \$25-\$30. Mr. Lett said that we should buy more grass seed for the lot west of the alley. After a discussion, it was decided to leave the matter to Property + Purchase Committee composed of Messrs. Lett, Brown and Kypor.

The treasurer's reports were given and accepted. These reports are attached and form a part of these minutes.

The following bills were checked and authorized for payment.

Wynas Oil Co. Fuel Oil. Church \$84.46

Rectory 9.83

Allen Milling Co. Grass Seed. 10.55

Empire Builders Supply. - Concrete work by Mr. Lett 3.00

Telephone Co. 7.44

Hysen Supply Co. - Hook Saw blades 1.00

Hyde Park Specialty Co. Wax (1 gal) 3.20

Wahl Printing & Binding. - Father's Day Programs 17.50

Hysen Supply Co. Janitor's Supplies. 6.20

Ayers & itner Lumber Co. Stakes for fence. 4.32

W. Kozdranski. Grading, talot + top soil 80.60

Proquois Gas Corp. Gas bill 2.51.

Widqua Thorawk - Light bill 6.09

Mr. Weeks. Office Supplies. 36.98

Total. \$273.68

After some discussion, it was decided to continue the cooperative adventuring during the summer.



Balance May 1<sup>st</sup> 646.41

May 4 18.40

" 11 37.60

" 18 52.25

" 25 15.50

123.75

646.41

Payment 5/27

770.16

612.50

~~Total~~ 5/30  
Balance

157.66

TREASURER'S REPORT for

*May 1* to *May 31, 58.*

RECEIPTS

Balance brought forward . . .	\$	450.90
1. Loose place collections . . .	\$	96.65
2. Pledges (envelopes) . . .	\$	203.46
3. Organizations: <i>Leutenfolkes</i> . . .	\$	4.20
4. Interest incoming <i>Interest</i> . . .	\$	10.80
5. Other Sources. <i>Leuten</i> . . .	\$	12.00
	\$	10.00
For SPECIAL PAROCHIAL PURPOSES		
6. From Communion Alms & C. . .	\$	
7. From Organizations . . .	\$	
8. From Gifts . . .	\$	
9. Other Sources. . .	\$	
	\$	17.10
For DIOCESE & GENERAL CHURCH		
10. For Same. . .	\$	
11. From Special Offerings for Outside Purposes: a . . .	\$	
b . . .	\$	
c . . .	\$	
CAPITAL ACCOUNT . . .	\$	
TRANSFERS . . .	\$	
TOTAL RECEIPTS. . .	\$	805.11
TOTAL DISBURSEMENTS . . .	\$	407.14

DISBURSEMENTS

1. Salary of Clergy . . .	\$	100.00
2. Organist & Music . . .	\$	20.00
3. Janitor. . .	\$	30.00
Fuel . . .	\$	22.35
Light . . .	\$	9.75
Water . . .	\$	15.25
Also <i>office supply</i> . . .	\$	5.00
Also <i>Leutenfolkes</i> . . .	\$	
Also <i>goteltradd</i> . . .	\$	
4. Operating Costs . . .	\$	14.55
5. Pension Premium <i>Telephone</i> . . .	\$	
6. Episcopate & Convention. <i>Lunches Depts</i> . . .	\$	5.25
SPECIAL PAROCHIAL EXPENSES		
7. Communion Alms & C . . .	\$	
8. . .	\$	
9. Repairs & Improvements . . .	\$	
(In detail, see over)		
10. Interest on Mortgage & C . . .	\$	
11. Other Purposes . . .	\$	
TO DIOCESE & GENERAL CHURCH		
12. To Same <i>assessment</i> . . .	\$	185.00
13. Special Offerings for Outside Purposes		
a . . .	\$	
b . . .	\$	
c . . .	\$	

BALANCE (to be carried forward) \$ *397.97*

TOTAL DISBURSEMENTS . . . \$ *407.14*

BANK BALANCE ( as per statement of \_\_\_\_\_ \$  
 Less outstanding checks numbered: \_\_\_\_\_ \$

ACTUAL BANK BALANCE free . . . \$  
 Plus CASH ON HAND . . . \$  
 Real WORKING BALANCE (same as Balance carried forward) \$

Less UNPAID Bills & Obligations: To . . . \$  
 To . . . For . . . \$  
 To . . . For . . . \$  
 To . . . For . . . \$  
 To . . . For . . . \$

TOTAL . . . \$ \_\_\_\_\_

ACTUAL Balance (or Deficit). . . \$ \_\_\_\_\_



Mr Weeks then brought up the question of boiler insurance which the diocese carries but which we pay for. This policy seems needless since we do not have a boiler and the coffee room also covered had been disposed of. The secretary was asked to write to find out if we actually needed the insurance coverage.

Mr. Lett as chairman of the Property Committee is to have our heating system checked by a competent heating engineer.

The matter of keeping the church open during the summer was discussed and Mr. Weeks appointed Mr. Ellis to handle that item of business.

Mr. Weeks appealed for donations to provide for prizes for the contestants at the picnic.

Mr. Weeks mentioned a Hospitality Committee composed of Mr. & Mrs. Brown and the heads of the several organizations to welcome Mr. Colley and his family. On motion of Mr. Ellis, seconded by Mr. Brown - carried the Committee extended to Mr. Weeks a vote of thanks for his fine work during the past six months.

The meeting adjourned at 9:20 P. M.

Those present: Mr. Weeks, Mrs. Brown - Messer, Allison, Brown, Ellis, Haselby, Kipor, Lett, Quaranta and Hooker.

Resp. Submitted,  
J. H. Hooker  
Clerk

July 10 1958

The Advisory Committee met this date with the Rev. Mr. Colley for the first time at 7:30 P. M. in the undercroft. Mr. Colley opened the meeting with a prayer. Mr. Colley said that the purpose of the meeting was to get acquainted and to map plans for the future. Among the subjects discussed was a letter from the diocese outlining the budget for 1959 also the assessment and apportionment of our mission for 1959. Our assessment is \$488.00 and the apportionment as requested was \$977.00. The assessment must be paid in order for us to have a vote in the convention. The apportionment is a moral obligation which should be paid. However, at present, our financial condition will not allow us to accept the \$977.00 requested.

Mr. Quaranta moved, seconded by Mr. Thompson and carried that we accept an apportionment of \$480.00 for 1959 which means that must provide \$40.00/mo. to meet the payments. The secretary was instructed to write to the Financial Dept. telling of our acceptance of \$480.00.

Mr. Colley expressed the thought that we had a bright future and that if we all worked together we could conceivably become a self-sustaining Parish in a relatively short time.

Mr. Thompson said that the rectory was badly in need of paint and he suggested that a crew of 8 men could do the work quickly.

Mr. Colley announced the schedule of services for July and August. - H. C. at 8 A. M. the 1st + 3rd Sundays in the month with Ante Communion + Litany on the 2-4 + 5 Sundays. H. C. at 11 A. M. The second Sunday in the month and Morning Prayer on the other Sundays at 11 A. M.

Those present: Mr. Colley - Mrs. Brown, Messer, Allison, Brown, Ellis, Quaranta, Thompson & Hooker.  
J. H. Hooker - Clerk.



July 17, 1958

The Advisory Committee held its regular monthly meeting this date, in the undercroft at 7:30 P.M. Mr. Colley opened the meeting with a prayer. The minutes of the meetings of June 9 and July 10 were read and approved.

The Secretary read a letter from Mr. Richard B. Morris, Chairman of the Insurance Committee of the Diocese stating that our policy covering Dollar Insurance would be cancelled. Mr. Colley then spoke of responsibility to pay the assessment and apportionment. We should include these items in our budget and then if we cannot meet the apportionment, an adjustment can be made. The assessment must be paid.

The Treasurer's reports were presented and accepted. These reports are attached and form a part of these minutes. Mr. Colley said he thought that the use of 1 envelope for all purposes would be better than having a building fund envelope and a divided weekly envelope. Mr. Colley said he wanted to publish a bulletin. He said he had talked with a friend of his in office supply business and thought that the necessary equipment could be procured without a great expense. Mr. Kysor moved by Mr. Brown and carried that the matter of the bulletin be left to Mr. Colley's discretion.

The following bills were authorized for payment:

Sears Roebuck - Curtain Rods - for Rectory	\$11.08
Shades " " "	32.60

Fred Brown to present a bill for glass seed.	\$43.68
--	---------

On motion of Mr. Kysor seconded by Mr. Haselby + carried. Payment was authorized.

Mr. Colley asked that signs on the church be corrected to show his name. He said also that the trim on the church should be painted. Meeting then adjourned. Present: Mr. Colley, Mrs. & Mrs. Brown, Mrs. Hooker, Messrs. Allison, Haselby, Kysor and Horner. Mr. Hooker

Aug 21, 1958

The Advisory Committee held its regular monthly meeting this date at the church at 7:30 P.M. Mr. Colley opened the meeting with a prayer. The minutes of the meeting of July 17 were read and approved on motion of Mr. Kysor seconded by Mr. Haselby and carried. Mr. Colley said that he had to furnish the Church Pension Fund with data relative to his income which includes utilities. It was estimated that \$315.00 would cover the cost of heat, light and water. Mr. Colley submitted a proof of the cover of a printed bulletin. The cost is \$30.00 for 2500 spots. Mr. Brown moved seconded by Mr. Guaranta and carried that Mr. Colley order 2500 copies of the printed bulletin. The vicar said that he was required to send a report, each month to the diocese summarizing the activities of the mission. He said that having the committee meeting on the third Thursday meant that he was late in getting the financial reports. It was decided to hold the meetings on the first Thursday hereafter.

The Treasurer's Reports were presented and accepted. These reports are attached and form a part of these minutes. After some discussion, Mr. Guaranta moved, seconded by Mr. Kysor and carried that we pay \$75.00 towards the diocesan assessment.

Mr. Colley announced that beginning Sept. 14, we will have family service at 9:15 A.M. to be followed by the Sunday School session. The vicar said that he wanted to have a good Sunday School taught by well trained teachers. He said that he was going to meet with the teacher prior to the opening of Sunday School. The property and purchases Committee - Messrs. Lett, Brown & Kysor were looking into the matter of procuring collapsible partitions for use in the undercroft during Sunday School. The partitions would separate the classes and allow more privacy during the class period. Mr. Colley delivered a vigorous pep talk saying



# Building Fund

Balance	5/30/58		157.66
June 1, 58			26.00
" 8, 58		Includes 3000 sundries	83.20
" 15, 58		100. guild assoc. deb.	31.25
" 22, 58			21.00
" 29, 58			28.75
			<hr/>

			298.20
Balance	5/30/58		157.66
			<hr/>

Balance	6/30/58		447.86
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TREASURER'S REPORT for June 1, 58 to June 30, 58.

RECEIPTS

Balance brought forward . . . \$  
 1. Loose place collections . . . \$  
 2. Pledges (envelopes) . . . \$  
 3. Organizations: . . . \$  
 4. Interest incoming Jtl . . . \$  
 5. Other Sources J. Fogar for Bulletin Board . . . \$  
 For SPECIAL PAROCHIAL PURPOSES  
 6. From Communion Alms & C. . . \$  
 7. From Organizations awn . . . \$  
 8. From Gifts . . . \$  
 9. Other Sources Strawberry Festival . . . \$  
 For DIOCESE & GENERAL CHURCH  
 10. For Same . . . \$  
 11. From Special Offerings for Outside Purposes: a \_\_\_\_\_ \$  
 b \_\_\_\_\_ \$  
 c \_\_\_\_\_ \$  
 CAPITAL ACCOUNT . . . \$  
 TRANSFERS . . . \$  
 TOTAL RECEIPTS . . . \$  
 TOTAL DISBURSEMENTS . . . \$

397.97  
 74.10  
 310.30  
 7.45  
 15.00  
 10.00  
 126.08  
 22.51  
 963.41  
 428.12

DISBURSEMENTS

1. Salary of Clergy . . . \$ 100.00  
 2. Organist & Music . . . \$ 25.00  
 3. Janitor . . . \$ 30.00  
 Fuel . . . \$ 107.73  
 Light . . . \$ 9.40  
 Water . . . \$ 17.50  
 Also Janitor Supplies . . . \$  
 Also Fathers Day Bulletin . . . \$  
 Also Office Supplies . . . \$ 37.98  
 4. Operating Costs . . . \$  
 5. Pension Premium . . . \$  
 6. Episcopate & Convention . . . \$ 7.44  
 SPECIAL PAROCHIAL EXPENSES  
 7. Communion Alms & C . . . \$  
 8. Lawn . . . \$ 93.07  
 9. Repairs & Improvements . . . \$  
 (In detail, see over)  
 10. Interest on Mortgage & C . . . \$  
 11. Other Purposes . . . \$  
 TO DIOCESE & GENERAL CHURCH  
 12. To Same . . . \$  
 13. Special Offerings for Outside Purposes  
 a \_\_\_\_\_ \$  
 b \_\_\_\_\_ \$  
 c \_\_\_\_\_ \$

CAPITAL ACCOUNT  
 Transfers . . . \$  
 14. Payments of Loans . . . \$  
 TOTAL DISBURSEMENTS . . . \$ 428.12

BALANCE (to be carried forward) \$ 536.29

BANK BALANCE ( as per statement of \_\_\_\_\_ \$  
 Less outstanding checks numbered:

ACTUAL BANK BALANCE free . . . \$  
 Plus CASH ON HAND . . . \$

Real WORKING BALANCE (same as Balance carried forward) \$

Less UNPAID Bills & Obligations: To . . . \$  
 To . . . For . . . \$  
 To . . . For . . . \$  
 To . . . For . . . \$  
 To . . . For . . . \$  
 To . . . For . . . \$

TOTAL . . . \$

ACTUAL Balance (or Deficit) . . . \$



TREASURER'S REPORT for

July 1, 18 to July 31, 18.

RECEIPTS

Balance brought forward . . . \$  
 1. Loose place collections . . . \$  
 2. Pledges (envelopes) . . . \$  
 3. Organizations: Catholic Club . . . \$  
 4. Interest incoming . . . \$  
 5. Other Sources . . . \$

536.29  
 44.00  
 202.45  
 25.00

For SPECIAL PAROCHIAL PURPOSES  
 6. From Communion Alms & C. . . \$  
 7. From Organizations . . . \$  
 8. From Gifts . . . \$  
 9. Other Sources . . . \$

For DIOCESE & GENERAL CHURCH  
 10. For Same . . . \$  
 11. From Special Offerings for  
 Outside Purposes: a . . . \$  
 b . . . \$  
 c . . . \$

17.30

CAPITAL ACCOUNT . . . \$

TRANSFERS . . . \$

TOTAL RECEIPTS . . . \$

825.14

TOTAL DISBURSEMENTS . . . \$

BALANCE (to be carried forward) \$ 357.14

DISBURSEMENTS

1. Salary of Clergy . . . \$  
 2. Organist & Music . . . \$  
 3. Janitor . . . \$  
 Fuel . . . \$  
 Light . . . \$  
 Water . . . \$  
 Also . . . \$  
 Also . . . \$  
 4. Operating Costs . . . \$  
 5. Pension Premium . . . \$  
 6. Episcopate & Convention . . . \$

158.33  
 30.00  
 4.52  
 33.87  
 10.00  
 23.20

SPECIAL PAROCHIAL EXPENSES

7. Communion Alms & C . . . \$  
 8. . . . \$  
 9. Repairs & Improvements . . . \$  
 (In detail, see over)  
 10. Interest on Mortgage & C . . . \$  
 11. Other Purposes . . . \$

49.68  
 158.40

TO DIOCESE & GENERAL CHURCH

12. To Same . . . \$  
 13. Special Offerings for  
 Outside Purposes  
 a . . . \$  
 b . . . \$  
 c . . . \$

CAPITAL ACCOUNT

Transfers . . . \$  
 14. Payments of Loans . . . \$

TOTAL DISBURSEMENTS . . . \$ 468.00

BANK BALANCE ( as per statement of \_\_\_\_\_ \$  
 Less outstanding checks numbered:

ACTUAL BANK BALANCE free . . . \$  
 Plus CASH ON HAND . . . \$

825.14  
 468.00  
 357.14

Real WORKING BALANCE (same as Balance carried forward) \$

Less UNPAID Bills & Obligations: To . . . \$  
 To . . . For . . . \$  
 To . . . For . . . \$  
 To . . . For . . . \$  
 To . . . For . . . \$

TOTAL . . . \$

ACTUAL Balance (or Deficit) . . . \$



Blinds & Rods \$3.68

Lawn Seed 6.00

---

49.68



# Building Fund

Balance forward June 30, '18 447.86

Rec. July 6	27.00
" 13	15.60
" 20	16.50
" 27	13.00
	<hr/>

Balance July 31, '18 519.96



That to succeed, we would all have to work hard and work together.

Mr. Colley closed the meeting with a prayer after which we adjourned at 10:00 P.M.

A 100% attendance was had at this meeting.

Resps Submitted.

J. W. Husker.  
Clerk.

Sept. 4, 1958.

The Advisory Committee held its regular monthly meeting this date at 7:30 P.M. Mr. Colley opened the meeting with a prayer. The minutes of the last meeting were read and approved. The Treasurer's Reports were presented and accepted. These reports are attached and form a part of these minutes. The vicar remarked that by having the meeting early in the month, he had the necessary data for his monthly report to the diocese. Mr. Colley mentioned that some work was needed at the rectory. Among the items needing attention are touch up paint around the windows in the kitchen, pulls for the window shades, damper in the fire place is disconnected, no hand rail on the stairs, the furnace and blower should be checked. Mr. Haselley moved, seconded by Mr. Brown, and carried that Mr. Lett be paid for making the repairs.

Mr. Colley said that we would need about \$200.00 worth of Sunday School supplies over and above what we now have. The Sunday School Treasury has about \$5.12 and Mr. Colley suggested that the account be closed and the money turned over to the treasurer. Mr. Lett moved, seconded by Mr. Haselley and carried that the Committee authorize the expenditure of \$200.00 for the S. S. Supplies. There was a discussion about the feasibility of the Sunday School members buying their books. This plan was rejected. Mr. Colley said that some provision for the acolytes vestments should be made. He suggested that the closet outside his office be used. The vicar announced that he had had a call from the Bishop who set the date for Confirmation on Nov 23 at the 9:15 AM Service to be followed by Holy Communion. A bill for \$14.59 was presented by Mr. Colley. This covered the rental of a truck from The Holy organization. The truck was used in moving the vicar and his family.



# Building Fund.

Balance July 31, 58	519.96
Rec Aug 3 1958	25.00
10	26.75
17	26.80
24	33.75
31	<u>26.25</u>
	138.55

Balance July 31	519.96
Rec Aug	<u>138.55</u>
Balance Aug 31, 58	658.51



TREASURER'S REPORT for July 1 to Aug 31, 1958

RECEIPTS

- Balance brought forward . . . \$
- 1. Loose place collections . . . \$
- 2. Pledges (envelopes) . . . \$
- 3. Organizations: *Sun School* . . . \$
- 4. Interest incoming *Tables* . . . \$
- 5. Other Sources *Ins. for Windows* . . . \$

*357.14*  
*185.95*  
*240.00*  
*79.20*  
*202.81*

- For SPECIAL PAROCHIAL PURPOSES
- 6. From Communion Alms & C. . . \$
  - 7. From Organizations . . . \$
  - 8. From Gifts . . . \$
  - 9. Other Sources . . . \$

- For DIOCESE & GENERAL CHURCH
- 10. For Same . . . \$
  - 11. From Special Offerings for Outside Purposes: a . . . \$
  - b . . . \$
  - c . . . \$

CAPITAL ACCOUNT . . . \$

TRANSFERS . . . \$

TOTAL RECEIPTS . . . \$

TOTAL DISBURSEMENTS . . . \$

*22.25*

*1087.35*  
*606.77*

*480.58*

BALANCE (to be carried forward) \$

BANK BALANCE (as per statement of \_\_\_\_\_) \$  
Less outstanding checks numbered:

ACTUAL BANK BALANCE free . . . \$  
Plus CASH ON HAND . . . \$

Real WORKING BALANCE (same as Balance carried forward) \$

Less UNPAID Bills & Obligations: To . . . \$  
To . . . \$ For . . . \$  
To . . . \$ For . . . \$  
To . . . \$ For . . . \$  
To . . . \$ For . . . \$

TOTAL . . . \$

ACTUAL Balance (or Deficit) . . . \$

DISBURSEMENTS

- 1. Salary of Clergy . . . \$
- 2. Organist & Music . . . \$
- 3. Janitor . . . \$
- Fuel . . . \$
- Light . . . \$
- Water . . . \$
- Also . . . \$
- Also . . . \$
- 4. Operating Costs . . . \$
- 5. Pension Premium . . . \$
- 6. Episcopate & Convention . . . \$

*158.33*  
*20.00*  
*30.00*  
*23.59*  
*17.92*  
*10.48*  
*8.95*  
*22.35*

SPECIAL PAROCHIAL EXPENSES

- 7. Communion Alms & C . . . \$
- 8. . . . \$
- 9. Repairs & Improvements . . . \$  
(In detail, see over)
- 10. Interest on Mortgage & C . . . \$
- 11. Other Purposes . . . \$

*37.34*  
*202.81*

TO DIOCESE & GENERAL CHURCH

- 12. To Same . . . \$
- 13. Special Offerings for Outside Purposes . . . \$
- a . . . \$
- b . . . \$
- c . . . \$

*75.00*

CAPITAL ACCOUNT

- Transfers . . . \$
- 14. Payments of Loans . . . \$

TOTAL DISBURSEMENTS . . . \$

*606.77*

\*\*\*\*\*



On Motion by Mr. Kypor seconded by Mr. Waite and carried, the bill was ordered passed.

The vicar appointed Mr. Waite - Chairman of the Every Member Canvass.

Mr. Colley said that there would be Holy Communion each Sunday at 8:00 A.M.

Mr. Jett brought up the matter of painting the doors and trim of the church. He moved to buy 1 gallon of paint and to use the services of James Flemming to get the work done. Seconded by Mrs. Brown - Carried.

The Property Committee and the vicar are to choose the color.

Meeting adjourned at 9:30 P.M.

Those present: Mr. Colley, Mrs. Brown + Hooker, Messrs. Allinson, Brown, Kypor, Jett, Hasley, Waite and Hooker.

Resp. Submitted.

J. W. Hooker  
Clerk.

Oct. 2, 1958.

The Advisory Committee held its regular monthly meeting this date in the church office at 7:30 P.M. Mr. Colley opened the meeting with a prayer. The minutes of the last meeting were read and approved. The Treasurer presented his reports which were accepted. The vicar brought the subject of Christmas Services. He suggested that the S.S. have a brief service at 4 P.M. Christmas Eve. This would help impress on the members the religious significance of Christmas. Mr. Colley suggested that the church have 2 services - 1 at 11:30 P.M. Christmas Eve, and the other at 10:00 A.M. Christmas Day.

Mr. Colley said he would like to purchase some booklets for the Confirmation Class. The cost would be \$3.00.

Mr. Quaranta moved, seconded by Mr. Thompson that the expenditure be authorized. Carried.

Mr. Colley presented a bill for \$161.20 to cover his expenses in moving his family to Niagara Falls. The diocese would pay \$60.00 towards the expenses. Mr. Kypor moved, seconded by Mr. Waite that we pay \$101.60 - Motion Carried. ~~Mr. Colley~~ Several bills were read and authorized for payment.

Mr. Colley brought up the subject of employing a professional fund raiser to conduct our Canvass. After a thorough discussion, it was agreed that it was too early to adopt such a plan and that we would conduct our own Canvass. The vicar appointed a finance committee to prepare a budget and present it at the next meeting. This committee is composed of Messrs. Colley, Allinson, Brown, Kypor, Waite and Hooker. During the canvass, we will ask the various organizations to pledge definite amounts. We need more Janitor Service. Mark Allinson is doing a great job but there is more to be done. Such as setting up the S.S. Mr. Hasley + Kypor volunteered to do this.

Meeting adjourned at 9:05 P.M. Those present: Mrs. Brown, Messrs. Colley, Allinson, Brown, Ellis, Hasley, Kypor, Jett, Quaranta, Thompson, Waite & Hooker.

J. W. Hooker Clerk.



# Building Fund.

Balance Sept. 1, 58 658.51

Payment Sept. 6, 58 612.50

Balance Sept 6, 58 46.01

Sept. 7, 58 21.10

" 14, " 36.00

" 21, " 17.00

" 28, " 22.50

Balance Oct 1, 58 142.61



TREASURER'S REPORT for

Sept 1 to Sept 30, 1958

RECEIPTS

- Balance brought forward . . . \$
- 1. Loose place collections . . . \$
- 2. Pledges (envelopes) . . . \$
- 3. Organizations: Seas School . . . \$
- 4. Interest incoming . . . \$
- 5. Other Sources . . . \$

*480.58*  
*52.05*  
*212.00*  
*19.00*

- For SPECIAL PAROCHIAL PURPOSES
- 6. From Communion Alms & C. . . \$
  - 7. From Organizations . . . \$
  - 8. From Gifts . . . \$
  - 9. Other Sources . . . \$

- For DIOCESE & GENERAL CHURCH
- 10. For Same . . . \$
  - 11. From Special Offerings for Outside Purposes: a . . . \$
  - b . . . \$
  - c . . . \$

CAPITAL ACCOUNT . . . \$

TRANSFERS . . . \$

TOTAL RECEIPTS . . . \$ *786.88*

TOTAL DISBURSEMENTS . . . \$ *371.97*

BALANCE (to be carried forward) \$ *414.91*

BANK BALANCE ( as per statement of \_\_\_\_\_ ) \$

Less outstanding checks numbered: \_\_\_\_\_

ACTUAL BANK BALANCE free . . . \$

Plus CASH ON HAND . . . \$

Real WORKING BALANCE (same as Balance carried forward) \$

Less UNPAID Bills & Obligations: To . . . \$

To . . . For . . . \$

To . . . For . . . \$

To . . . For . . . \$

To . . . For . . . \$

TOTAL . . . \$ \_\_\_\_\_

ACTUAL Balance (or Deficit) . . . \$ \_\_\_\_\_

DISBURSEMENTS

- 1. Salary of Clergy *\$ 50.00 to please for Priest Aug + Sept* . . . \$ *208.33*
- 2. Organist & Music . . . \$ *40.00*
- 3. Janitor . . . \$ *30.00*
- Fuel . . . \$ *8.29*
- Light . . . \$ *15.03*
- Water . . . \$ *6.35*
- Also Telephone . . . \$
- Also Janitor Supplies . . . \$
- Also Gazette Ad . . . \$ *22.40*

- 4. Operating Costs . . . \$
- 5. Pension Premium . . . \$
- 6. Episcopate & Convention . . . \$

SPECIAL PAROCHIAL EXPENSES *Religious Supply House balance from June 2.00*

- 7. Communion Alms & C . . . \$
- 8. . . . \$

- 9. Repairs & Improvements \* . . . \$ *25.00*
- (In detail, see over) \*

- 10. Interest on Mortgage & C . . . \$
- 11. Other Purposes . . . \$ *14.57*

TO DIOCESE & GENERAL CHURCH *Red Colby Moving Hertz*

- 12. To Same . . . \$
- 13. Special Offerings for Outside Purposes
- a . . . \$
- b . . . \$
- c . . . \$

CAPITAL ACCOUNT

Transfers . . . \$

14. Payments of Loans . . . \$

TOTAL DISBURSEMENTS . . . \$ *371.97*

\*\*\*\*\*



Case ment adjustment 15.00  
 Balance 7/31/18 10.00  


---

 25.00

25.00

CAPITAL ACCOUNT

Transfers  
 Payments of loans

TOTAL DISBURSMENTS

BALANCE (as per statement of 1917)

BANK BALANCE (as per statement of 1918)  
 Less outstanding checks numbered

ACTUAL BANK BALANCE (as per statement of 1918)  
 Plus CASH ON HAND

Real working balance (same as balance carried forward)

Less UNPAID bills & obligations  
 For  
 For  
 For  
 For  
 For  
 For

Total

Balance (as per statement)



Nov. 6, 1958

The advisory Committee held its regular monthly meeting this at 7:30 P.M. in the undercroft.

Mr. Colley opened the meeting with a prayer.

The minutes of the meeting of Oct. 2 were read and approved. The treasurer presented his reports which were accepted on motion of Mr. Ellis.

Seconded by Mr. Kypor - carried. Mr. Colley suggested that there be only 1 service at 9:15 A.M. of Nov. 23, the date of the Bishop's official visitation.

Mr. Colley asked the Committee to authorize the Treasurer to issue a check each month for the amount of the loose offerings at the 8:00 clock service.

This money will be used by the vicar as his discretionary fund. The Committee approved on motion of Mr. Quaranta seconded by Mrs. Hooker - carried.

Mr. Colley then presented the tentative budget for 1959. This budget is attached and forms a part of these minutes. Mr. Hasley moved, seconded by Mr. Kypor that the budget be adopted. - carried.

Mr. Hasley was appointed Chairman of a telephone committee to contact people to attend the Annual meeting on Dec. 1.

Meeting adjourned at 9:30 P.M.

Those present: Mr. Colley, Mrs. Hooker - Messrs. Allinson, Brown, Ellis, Hasley, Kypor, Lett, Quaranta and Hooker.

Resp. Submitted.

J. H. Hooker  
Clerk

\* Correction: A full discussion of the proposed budget was held during which each item was scrutinized. The budget was adopted after careful study.

Dec. 1, 1958.

The Annual meeting of the Church of the Redeemer was held this date in the undercroft at 7:30 P.M. Mr. Colley opened the meeting with a prayer. Archdeacon Krusem presided. He stated that the meeting was to elect a warden, a clerk and a treasurer for terms of one year - also the elections to the Advisory Committee for a three year term. He declared the polls officially open at 7:45 P.M. - to stand open for 1 hour.

Mr. Elwood Kypor was nominated for warden. Mr. Quaranta moved that nominations be closed. seconded by Mrs. Hasley. Carried. Mr. Kypor was declared elected.

Mr. Hooker was nominated for the office of clerk. On motion of Mr. Quaranta seconded by Mr. Kypor, and carried - nominations were closed. Mr. Hooker was declared elected.

Messrs. Allinson, Schuman and Warner were nominated for the office of treasurer. Mr. Kypor moved nominations be closed, seconded by Mrs. Brown and carried. On the first ballot Mr. Allinson having received a majority was declared elected.

The following persons were nominated for a 3 year term as a member of the Advisory Committee, Messrs. Waite, Brown, Lett, Jamieson, Quaranta, (withdrew), Schuman, ~~and~~ Rhoda (withdrew) and D. Kypor. Mrs. Mellers moved, seconded by Mr. E. Kypor that nominations be closed. - carried.

On the first ballot Messrs. Brown and Lett, having received a majority of the votes cast were declared elected.

On the second ballot, Mr. Waite 4, Mr. Jamieson 7, Mr. Schuman 9 and Mr. D. Kypor 15. votes. Since no candidate had a majority a third ballot was necessary. On the third ballot, Mr. D. Kypor received a majority of votes and was declared elected. The polls were closed at 8:45 P.M.



Dec. 1, 1958

Church of Redeemer Guild:

Profits made on following projects:

Dinners	\$485.37	
Rummage Sales	127.61	
Candy	110.26	
Bake Goods	34.70	
Towels	20.25	
Donations	4.00	
Dues	3.75	
Total	<u>\$785.94</u>	\$785.94

Disbursements:

Building Fund-Church	\$200.00	
Mission	56.76	
U. T. O.	40.00	
Xmas cards	30.75	
Gifts	26.59	
Acolytes' Dinner	15.00	
Miscellaneous	18.89	
Donation for Thanks- giving dinner	20.00	
Total	<u>\$427.99</u>	<u>\$427.99</u>
Balance in Bank		\$357.95

Clara E. Gardner - Treas.



CHURCH OF THE REDEEMER  
820 Hyde Park Blvd.

Proposed Annual Budget for the fiscal year 1959  
as approved by Officers and Committee.

GENERAL FUND EXPENSES

Utilities	based on a three year average of all utilities for both the Church and the Vicarage.	\$ 1050.00	
Insurance	includes cost of present insurance on building and contents, plus an increase needed on the Church, plus re-instatement of Workmen's Compensation.	350.00	
Altar supplies	estimated on past needs.	80.00	
Office supplies	estimated on past six months	40.00	
Maintenance	Includes some of the necessary repairs to both Church and Vicarage.	600.00	
Church School	books and school supplies	<u>220.00</u>	2340.00

OBIGATIONS TO THE DIOCESE

Diocesan Assessment		480.00	
Diocesan Apportionment		977.00	
Mortgage on Church Building		<u>2450.00</u>	3907.00

SALARIES

Vicar		3600.00	
Sexton	for part time employment	600.00	
Organist		300.00	
Car Expense (for the Vicar)		300.00	
Pension Premiums	estimated	<u>450.00</u>	5250.00

TOTAL NEEDED FOR 1959

\$11,497.00

Estimated arrears on Mortgage  
Payments at end of 1958.....\$ 1225.00



2340  
3907  
5250  
11497

480  
977  
2450  
3907

# Proposed Budget for 1959

Utilities	-	1050.00	
Insurance	-	<del>780.00</del> 350	2340
Altar Supplies	-	120.00	
Maintenance	-	600.00	
Church School	-	220.00	
Diocesan assessment	-	<del>440.00</del> 480	<del>2170.00</del>
apportionment	-	<del>730.00</del> 977	2340
Mortgage	-	2450.00	
Salaries			<del>3620.00</del>
vicar	-	3600.00	<u>287</u>
Sexton	-	600.00	3907
organist	-	300.00	
car expense	-	300.00	
Pension Premiums	-	450.00	
			<u>5250.00</u>

~~\$ 11040.00~~  
287  
11327

Estimated arrears  
on Budget for 1958  
(mortgage)

70  
1225.00



# Building Fund.

Balance	
Oct 1	142.61
Rec. Oct 5, '58	22.95
" " 12 "	28.25
" " 19 "	24.25
" " 26 "	17.25
	<hr/>
	235.31

Balance Oct. 23, '58. 235.31



TREASURER'S REPORT for

Oct 1, 58 to Oct 31, 58.

RECEIPTS

Balance brought forward . . . \$ 414.91  
 1. Loose place collections . . . \$ 33.35  
 2. Pledges (envelopes) . . . \$ 233.95  
 3. Organizations: SUN School . . . \$ 37.57  
 4. ~~Interest income~~ FISH DINNER . . . \$ 10.93  
 5. Other Sources Brown Refund on window tax . . . \$ 10.00

For SPECIAL PAROCHIAL PURPOSES  
 6. From Communion Alms & C. . . \$  
 7. From Organizations . . . \$  
 8. From Gifts . . . \$  
 9. Other Sources . . . \$

From Diocese for wiring . . . \$ 60.00

For DIOCESE & GENERAL CHURCH  
 10. For Same . . . \$ 1840  
 11. From Special Offerings for Outside Purposes: a \_\_\_\_\_ \$  
 b \_\_\_\_\_ \$  
 c \_\_\_\_\_ \$

CAPITAL ACCOUNT . . . \$  
 TRANSFERS . . . \$

TOTAL RECEIPTS . . . \$ 919.11  
 TOTAL DISBURSEMENTS . . . \$ 704.98

DISBURSEMENTS

1. Salary of Clergy . . . \$ 158.33  
 2. Organist & Music . . . \$ 25.00  
 3. Janitor. . . \$ 30.00  
 Fuel . . . \$ 12.70  
 Light . . . \$ 27.44  
 Water . . . \$ 4.00  
 Also \_\_\_\_\_ \$ 10.15  
 Also \_\_\_\_\_ \$ Office

4. Operating Costs . . . \$  
 5. Pension Premium . . . \$ 155.73  
 6. Episcopate & Convention . . . \$  
Moving from Island NY. . . . \$ 161.20

SPECIAL PAROCHIAL EXPENSES  
 7. Communion Alms & C. . . \$ see 65.47  
 8. Parish Expenses . . . \$ see over  
 9. Repairs & Improvements . . . \$ 37.75  
 (In detail, see over)  
 10. Interest on Mortgage & C. . . \$  
 11. Other Purposes . . . \$ Church School Supplies 17.21

TO DIOCESE & GENERAL CHURCH  
 12. To Same . . . \$  
 13. Special Offerings for Outside Purposes  
 a \_\_\_\_\_ \$  
 b \_\_\_\_\_ \$  
 c \_\_\_\_\_ \$

CAPITAL ACCOUNT

Transfers . . . \$  
 14. Payments of Loans . . . \$  
 TOTAL DISBURSEMENTS . . . \$ 704.98

BALANCE (to be carried forward) \$ 214.13

BANK BALANCE ( as per statement of \_\_\_\_\_ \$  
 Less outstanding checks numbered:

ACTUAL BANK BALANCE free . . . \$  
 Plus CASH ON HAND . . . \$

Real WORKING BALANCE (same as Balance carried forward) \$

Less UNPAID Bills & Obligations: To . . . \$  
 To . . . \$  
 To . . . \$  
 To . . . \$  
 To . . . \$

TOTAL . . . \$ \_\_\_\_\_

ACTUAL Balance (or Deficit) . . . \$ \_\_\_\_\_



Safety Deposit Box	6.60
2600 Morning Calades	55.87
700 <del>more</del> <sup>more</sup> pamphlets	3.00
220 Outlet Reebay	31.00
Paint	6.75



CHURCH OF THE REDEEMER  
820 Hyde Park Blvd.

Proposed Annual Budget for the fiscal year 1959  
as approved by Officers and Committee.

GENERAL FUND EXPENSES

Utilities	based on a three year average of all utilities for both the Church and the Vicarage.	\$ 1050.00	
Insurance	includes cost of present insurance on building and contents, plus an increase needed on the Church, plus re-instatement of Workmen's Compensation.	350.00	
Altar supplies	estimated on past needs.	80.00	
Office supplies	estimated on past six months	40.00	
Maintainance	includes some of the necessary repairs to both Church and Vicarage.	600.00	
Church School	books and school supplies	<u>220.00</u>	2340.00

OBLIGATIONS TO THE DIOCESE

Diocesan Assessment	480.00	
Diocesan Apportionment	977.00	
Mortgage on Church Building	<u>2450.00</u>	3907.00

SALARIES

Vicar	3600.00	
Sexton for part time employment	600.00	
Organist	300.00	
Car Expense (for the Vicar)	300.00	
Pension Premiums estimated	<u>450.00</u>	5250.00

TOTAL NEEDED FOR 1959 \$11,497.00

Estimated arrears on Motgage  
Payments at end of 1958.....\$ 1225.00



The reports of the various organizations were given.

Redeemer Guild: - Mrs. Jett reported that the Guild had participated theazaar, and various festivals - had contributed to U.T.O. - had held 2 rummage sales, helped in mission supply, operated a Press Club for the Holy Fead made \$23 contribution in Dec. 1957, and \$100 in June 1958. The Guild will make a gift of \$100.00 for Christmas and would pledge \$400.00 towards the budget for 1959.

Mrs. Gardiner presented the Treasurer's Report which is attached and forms a part of these minutes.

Women's Auxiliary: The vicar reported that he had talked with Mrs. MacLellan and said that <sup>since</sup> the group was made up of older persons their activities were limited. He said that the Auxiliary would go on as it had. He suggested that the Guild write the members to some of their meetings.

Altar Guild: Mrs. Romilly reported. She thanked the committee for providing the wine and wafers. The dues of \$1.00 per month were used to purchase flowers for the altar when not provided by anyone else. The other activities of this group are the sale of church calendars and the laundering of acolytes vestments.

Men's Club: Mr. Sidney Warrle, reported that the Club had been reorganized and that some social activities were being planned - also that the Club would make a pledge to <sup>the</sup> Church support.

Boys Scouts: Mr. Richard Lines - Scoutmaster said that he planned to have hikes, weekend camping trips and the usual scouting activities for the troop.

Acolytes: Mr. Colley said that they were a good group and well trained. He said that he had not instructed them in their duties. He took a group to Buffalo to the Cathedral service after which they had dinner and attended a Hockey game.

Mr. Colley read his answers to questionnaire on the state of the missions. The report was requested by the bishop at the time of his annual visitation. The answers given by the vicar

were enlightening.

Mr. Colley then took up the budget for 1959. He explained each item and called for questions if anyone had any. He said that we would require the amounts shown if we were to pay our own way in 1959. Some questions were asked and were clearly answered by the vicar. Mr. Colley closed the meeting with a prayer. Meeting adjourned at 10:10 P.M.

Resp. Submitted.

G. H. Harker.

Clerk.

There were about 40 people present.



Dec. 18, 1958.

The Advisory Committee held its regular monthly meeting this date at 7:30 P.M. in the rads-craft.

Mr. Colley opened the meeting with a prayer.

The minutes of the meetings of Nov. 6 and Dec. 1. were read and approved with corrections.

The usual bills for utilities and other necessary expenses were presented and authorized for payment.

Mr. Colley announced the schedule of services, beginning in 1959, as follows. N.C. every Sunday at 8 A.M. and at 11 A.M. the first + third Sundays also at the 9:15 service on the fourth Sunday of the month.

Mr. Colley said that the church building was not adequately insured - that is not up to 80% of the value. We need about \$25,000 additional coverage to bring the total to 80%. Mr. E. Keyser moved, seconded by Mr. Waite and carried that the vicar confer with Mr. Sidney Waine about the whole problem of insurance and report back to the Committee at the January meeting.

Mr. Colley then brought the subject of the Census and the results. There are 90 boxes of envelopes assigned. We have 83 pledges totaling \$7098.40. This amount plus the pledges from the organizations will not equal the amount of the budget.

The various items in the budget were again carefully checked with the result that the following items were cut -

- Altar Supplies reduced \$36.00;
- Maintenance \$200.00
- Sexton - \$240.00

The vicar then spoke of the apportionment which he said was a moral obligation and should be paid if at all possible. We discussed the advisability of accepting an amount less than that asked, but it was finally decided by a vote to accept the full amount of \$977.00

914.00

Mr. Allison, the treasurer, asked that his books be checked by an auditing committee. Mr. Colley appointed a committee of 4 - as follows: Mr. E. Keyser, Mr. Paul Shuart, Mr. D. Keyser and Mr. Sidney Waine.

Mr. Colley adjourned the meeting with a prayer.

Those present: Mr. Colley, Mrs. Hooker, Thomas Allison, Brown, E. Ellis, C. Haseley, D. Keyser, E. Keyser, Lett, Waite and Hooker.

Resp. Submitted.

J. W. Hooker  
Clerk.



Belg Fund  
Nov 1958

Balance Oct 31, 58

235.31

Nov 2, 58

16.25

21.75

9

14.00

16

25.50

23

30

635.75

713.21

Oct Balance

235.31

948.56

Payment Nov 30

612.50

Balance Dec,

336.06



TREASURER'S REPORT for Nov 1 to Nov 30 18

RECEIPTS

DISBURSEMENTS

Balance brought forward . . . \$ 214.13  
 1. Loose place collections . . . \$ 96.40  
 2. Pledges (envelopes) . . . \$ 276.45  
 3. Organizations: Sun School . . . \$ 45.07  
 4. Interest incoming . . . \$ 30.35  
 5. Other Sources: Thanksgiving Bazaar . . . \$ 289.85  
 For SPECIAL PAROCHIAL PURPOSES  
 6. From Communion Alms & C. . . \$  
 7. From Organizations . . . \$  
 8. From Gifts . . . \$  
 9. Other Sources: Ret from credits . . . \$ 10.80  
 For DIOCESE & GENERAL CHURCH  
 10. For Same . . . \$  
 11. From Special Offerings for Outside Purposes: a . . . \$ 20.80  
 b . . . \$  
 c . . . \$  
 CAPITAL ACCOUNT . . . \$  
 TRANSFERS . . . \$  
 TOTAL RECEIPTS . . . \$ 994.05  
 TOTAL DISBURSEMENTS . . . \$ 631.67

1. Salary of Clergy . . . \$ 233.83  
 2. Organist & Music . . . \$ 25.00  
 3. Janitor . . . \$ 30.00  
 Fuel . . . \$  
 Light . . . \$ 22.03  
 Water . . . \$ 2.23  
 Also Office Supplies . . . \$  
 Also Church School Supp . . . \$ 114.23  
 4. Operating Costs . . . \$  
 5. Pension Premium . . . \$  
 6. Episcopate & Convention . . . \$  
Telephone . . . \$ 17.97  
 SPECIAL PAROCHIAL EXPENSES  
 7. Communion Alms & C. . . \$  
 8. Other Church Expenses . . . \$ 62.28  
 9. Repairs & Improvements Seisoc . . . \$  
 (In detail, see over)  
 10. Interest on Mortgage & C. . . \$  
 11. Other Purposes . . . \$ Bishops discretionary fund 49.10  
 TO DIOCESE & GENERAL CHURCH  
 12. To Same . . . \$  
 13. Special Offerings for Outside Purposes . . . \$ 75.00  
 a Assessment . . . \$  
 b . . . \$  
 c . . . \$

BALANCE (to be carried forward) \$ 362.38

CAPITAL ACCOUNT  
 Transfers . . . \$  
 14. Payments of Loans . . . \$  
 TOTAL DISBURSEMENTS . . . \$ 631.67

BANK BALANCE (as per statement of \_\_\_\_\_) \$  
 Less outstanding checks numbered: \_\_\_\_\_

ACTUAL BANK BALANCE free . . . \$  
 Plus CASH ON HAND . . . \$  
 Real WORKING BALANCE (same as Balance carried forward) \$

Less UNPAID Bills & Obligations: To . . . \$  
 To . . . \$  
 To . . . \$  
 To . . . \$  
 To . . . \$

TOTAL . . . \$ \_\_\_\_\_  
 ACTUAL Balance (or Deficit) . . . \$ \_\_\_\_\_



CHURCH OF THE REDEEMER  
820 Hyde Park Blvd.

Proposed Annual Budget for the fiscal year 1959  
as approved by Officers and Committee.

GENERAL FUND EXPENSES

Utilities	based on a three year average of all utilities for both the Church and the Vicarage.	\$ 1050.00	
Insurance	includes cost of present insurance on building and contents, plus an increase needed on the Church, plus re-instatement of Workmen's Compensation.	350.00	
Altar supplies	estimated on past needs.	80.00	- 30.00
Office supplies	estimated on past six months	40.00	
Maintenance	includes some of the necessary repairs to both Church and Vicarage.	600.00	- 200
Church School	books and school supplies	<u>220.00</u>	2340.00

OBLIGATIONS TO THE DIOCESE

Diocesan Assessment		128.00	
Diocesan Apportionment		<del>477.00</del>	
Mortgage on Church Building		<u>2450.00</u>	3907.00

SALARIES

Vicar		3600.00	
Sexton	for part time employment	600.00	- 240.00
Organist		300.00	
Car Expense (for the Vicar)		300.00	
Pension Premiums	estimated	<u>450.00</u>	5250.00

TOTAL NEEDED FOR 1959 411,497.00

Estimated arrears on Mortgage  
payments at end of 1958..... 1225.00  
612.50  
612.50



Jan. 8, 1959.

The Advisory Committee held its regular monthly meeting this date at 7:30 P.M. in the undercroft. Mr. Colley opened the meeting with a prayer.

The minutes of the meeting held Dec. 18, 1958 were read and approved.

Mr. Colley then said that the auditing the treasurer's books must be done by an accountant who was not a member of the committee. He said further that he had learned that Mr. Von Shank was an accountant qualified to do the work and that he would contact Mr. Shank about conducting the audit.

The treasurer's reports were presented and accepted on motion of Mr. E. Kypor seconded by Mr. D. Kypor and carried. These reports are attached and form a part of these minutes.

The vicar said that treasurer was covered by a blanket bond taken out by the diocese.

Mr. Colley mentioned the following items of business:

- (1) No need to renew Workman's Compensation since we do not have a regular sexton.
  - (2) We must pay \$92.00 - Premium on Auto Liability insurance for the vicar. The policy is taken out by the diocese.
  - (3) We need \$25,000 additional fire insurance as the church to cover the 80% co insurance clause.
- Mr. E. Kypor moved seconded by Mr. Haselley and carried that we purchase \$25,000 additional insurance from Mr. Sidney W. Arne.

Mr. Colley said that he had a request from Mr. Quaranta to use the undercroft for a reception following Mr. Quaranta Jr.'s wedding Jan. 17.

Mr. Ellis moved, seconded by Mr. D. Kypor and carried that the request be granted.

The question then arose as to what should be the policy with regard to future requests to use the undercroft. Mr. Colley appointed Messrs Rhoda & Hooker to consider the matter and

report at the next meeting.

The vicar said that the revised budget totalled \$10,250. We require \$200 per week to meet our expenses as indicated in the budget.

The question of using envelopes for the Sunday School was discussed but no definite conclusions reached.

It was announced that the Scouts would have a Parents' Night on Jan. 19.

Mr. Colley said that the various organizations would hold their regular meetings during Lent, but he would not approve of card parties or entertainment.

The meeting adjourned at 9:10 P.M.

Those present: Mr. Colley, Mrs. Brown & Hooker, Messrs. Allinson, Brown, Ellis, Haselley, D. Kypor, E. Kypor, Lett Rhoda and Hooker.

Resp. Submitted:  
J. W. Hooker.  
Clerk.



# Building Fund

Balance Dec. 1, 58.

Dec. 7

" 14

" 21

" 28

336.06

74.60

99.25

15.30

23.75

Balance Dec. 31,

548.96



DIOCESE OF WESTERN NEW YORK  
1114 DELAWARE AVENUE  
BUFFALO 9, NEW YORK

DATE MAILED 11/24/58

REDEEMER

PARISH OR MISSION

NIAGARA FALLS

ADDRESS

PLEDGES TO THE DIOCESAN BUDGETS, FOR THE YEAR 1959, THE FOLLOWING:

<u>FOR</u>	<u>AMOUNT ASSIGNED</u>	<u>ACCEPTANCE</u>
ASSESSMENT	\$ <u>1,88.00</u>	\$ <u>488<sup>00</sup></u>
APPORTIONMENT	\$ <u>914.00</u>	\$ <u>914</u>
TOTAL	\$ <u>1,402.00</u>	\$ <u>1402<sup>00</sup></u>

SIGNED

Daniel P. Colley

PLEASE RETURN ORIGINAL BEFORE DECEMBER 29, 1958.

THIS IS YOUR FIRM COMMITMENT; ACCEPTANCE FORM PREVIOUSLY SENT WAS  
FOR ASKING ONLY.



RECEIPTS

DISBURSEMENTS

Balance brought forward . . . . .	362.38
1. Loose place collections . . . . .	26.92
2. Pledges (envelopes) . . . . .	262.64
3. Organizations: <u>Sun School</u> . . . . .	28.58
4. Interest incoming <u>Gifted</u> . . . . .	200.00
5. Other Sources: <u>Handlot Church</u> . . . . .	16.50
	2.85
For SPECIAL PAROCHIAL PURPOSES	
6. From Communion Alms & C. . . . .	
7. From Organizations . . . . .	
8. From Gifts . . . . .	
9. Other Sources: <u>Check Board Schfield</u> . . . . .	24.00
	19.15
	100.00
For DIOCESE & GENERAL CHURCH	
10. For Same: <u>Women's Auxiliary</u> . . . . .	
11. From Special Offerings for Outside Purposes: a _____	
b <u>Christmas</u> . . . . .	161.82
CAPITAL ACCOUNT . . . . .	
TRANSFERS . . . . .	
TOTAL RECEIPTS . . . . .	1204.81
TOTAL DISBURSEMENTS . . . . .	337.49

1. Salary of Clergy . . . . .	158.33
2. Organist & Music . . . . .	20.00
3. Janitor . . . . .	30.00
Fuel . . . . .	8.77
Light . . . . .	8.40
Water . . . . .	15.00
Also _____	11.50
Also _____	9.46
4. Operating Costs . . . . .	
5. Pension Premium: <u>Altar Supplies</u> . . . . .	22.33
6. Episcopate & Convention . . . . .	23.00
SPECIAL PAROCHIAL EXPENSES	
7. Communion Alms & C. . . . .	
8. <u>1000 Sets High Glass Folders</u> . . . . .	12.30
9. Repairs & Improvements . . . . .	
(In detail, see over)	
10. Interest on Mortgage & C. . . . .	
11. Other Purposes: <u>Christmas Candy</u> . . . . .	14.40
TO DIOCESE & GENERAL CHURCH	
12. To Same . . . . .	
13. Special Offerings for Outside Purposes	
a _____	
b _____	
c _____	

BALANCE (to be carried forward) \$ 867.36

CAPITAL ACCOUNT  
 Transfers . . . . .  
 14. Payments of Loans . . . . .  
 TOTAL DISBURSEMENTS . . . . . \$ 337.49

BANK BALANCE ( as per statement of \_\_\_\_\_ ) \$  
 Less outstanding checks numbered: \_\_\_\_\_

ACTUAL BANK BALANCE free . . . . .  
 Plus CASH ON HAND . . . . .  
 Real WORKING BALANCE (same as Balance carried forward) \$

Less UNPAID Bills & Obligations: To . . . . .  
 To . . . . . For . . . . .  
 To . . . . . For . . . . .  
 To . . . . . For . . . . .  
 To . . . . . For . . . . .

TOTAL . . . . . \$ \_\_\_\_\_

ACTUAL Balance (or Deficit) . . . . . \$ \_\_\_\_\_



Feb. 5, 1959.

The Advisory Committee held its regular monthly this date at 7:30 P.M. in the undercroft. Mr. Colley opened the meeting with a prayer. The minutes of the last meeting were read and approved. The treasurer reported that his books had been audited and that he would report the results at the next meeting. At the last meeting, the committee authorized the purchase of \$2500. additional fire insurance from Mr. Sidney Wame. Mr. Colley said that he had arranged for this purchase. We have a policy for \$15,000 expiring on Feb. 8, 1959 - with Woodward Agency. D. Kysor moved, seconded by A. Allenson and carried that we buy a \$15,000 policy from Mr. Wame.

Bills for utilities and other general expenses were authorized for payment.

Mr. Colley suggested that a committee be set up to call our church members who have been absent. Messrs. Waite and D. Kysor was appointed to handle this work.

At the last meeting, Mr. Colley appointed Messrs. Rhoda and Hooker to look into the matter of the use of the undercroft for parties, wedding receptions etc and report at the next meeting.

The Committee reported that the Vicar and Warden should use their discretion in handling requests for the use of the undercroft.

There being no further business, the meeting adjourned.

Those present: Mr. Colley, Mrs. Hooker, Messrs. Allinson, Ellis, Hasley, D. Kysor, E. Kysor, Seth, Rhoda and Hooker.

Resp. Submitted,  
J. W. Hooker Clerk.

March 5, 1959.

The Advisory Committee held its regular monthly meeting, this date at 7:30 P.M. in the undercroft. Mr. Colley opened the meeting with a prayer. The minutes of the last meeting were read and approved. The treasurer presented his reports which were accepted and one attached and forms a part of these minutes. The usual bills were authorized for payment.

Mr. Colley said that the Young Peoples Group needed an up-to-date record player for use in their entertainments. Since this group does not now have the money to purchase, Mr. Colley suggested that the Committee advance sufficient funds to buy the record player now and let the young people reimburse the Committee. On Motion of Mr. Brown, seconded by Mr. Hasley and carried the committee will advance the money for an immediate purchase. Mr. Colley said that Mr. Geo. Clark - recently retired would like the job as sexton at a wage salary of \$80.00 per month. With a sexton, we would need workmen's compensation. Mr. Hasley moved seconded by Mrs. Hooker and carried that the vicar and warden confer with Mr. Wame about the insurance. Mr. Colley said that he would like authority to buy luminous crosses for the S. S. members as an Easter gift. The cost is \$35 each or 3 for a dollar. The vicar was authorized to purchase 100 crosses.

Mr. Colley said that Richard Inez and David Waite were to attend a weekend school for lay readers. Mr. Rhoda moved, seconded by Mr. E. Kysor and carried that the committee pay \$20.00 to cover the lay reader's expenses at the school.

Mr. Colley said that gutters and down spouts were in need of painting - Mr. E. Kysor is to make this and report at the next meeting. The Messrs. Kysor, Hasley and Brown as a committee are to look into the matter of paint for the undercroft. Mr. Kysor was authorized to arrange for new fixtures in the kitchen sink at the rectory also to have new catches put on cupboard doors.

Meeting then adjourned.

Those present: Mr. Colley, Mrs. Hooker, Mrs. Brown, Messrs. Allinson, Hasley, E. Kysor, Brown, Rhoda & Hooker  
J. W. Hooker Clerk.



TREASURER'S REPORT for Jan. 31, to Feb. 28, 59.

RECEIPTS

Balance brought forward . . . \$ 757.82  
 1. Loose place collections . . . \$ 5-93,01  
 2. Pledges (envelopes) . . . \$ 83.54  
 3. Organizations Church School . . . \$ 14.88  
 4. Interest incoming etc . . . \$ 81.60  
 5. Other Sources . . . \$

For SPECIAL PAROCHIAL PURPOSES  
 6. From Communion Alms & C. . . \$  
 7. From Organizations . . . \$  
 8. From Gifts . . . \$  
 9. Other Sources . . . \$

For DIOCESE & GENERAL CHURCH  
 10. For Same . . . \$  
 11. From Special Offerings for  
 Outside Purposes: a . . . \$  
 b . . . \$  
 c . . . \$

CAPITAL ACCOUNT . . . \$

TRANSFERS . . . \$

TOTAL RECEIPTS . . . \$ 1457.89

TOTAL DISBURSEMENTS . . . \$ 526.15

BALANCE (to be carried forward) \$ 931.74

BANK BALANCE ( as per statement of \_\_\_\_\_ \$  
 Less outstanding checks numbered:

\_\_\_\_\_ \$  
 ACTUAL BANK BALANCE free . . . \$  
 Plus CASH ON HAND . . . \$

Real WORKING BALANCE (same as Balance carried forward) \$

Less UNPAID Bills & Obligations: To . . . \$  
 To . . . For . . . \$  
 To . . . For . . . \$  
 To . . . For . . . \$  
 To . . . For . . . \$

TOTAL . . . \$ \_\_\_\_\_

ACTUAL Balance (or Deficit) . . . \$ \_\_\_\_\_

DISBURSEMENTS

Auto Expense  
 1. Salary of Clergy . . . \$ 25,00  
 2. Organist & Music . . . \$ 83.33  
 3. Janitor . . . \$ 20.00  
 Fuel Light & Water . . . \$ 30.00  
 Light Office Supplies . . . \$ 86.38  
 Water Church School . . . \$ 26.46  
 Also Tel. Tel . . . \$ 2.56  
 Also Altar Supplies . . . \$ 26.86  
 4. Operating Costs Altar Supplies . . . \$ 11.56  
 5. Pension Premium . . . \$  
 6. Episcopate & Convention . . . \$

SPECIAL PAROCHIAL EXPENSES  
 7. Communion Alms & C . . . \$  
 8.  
 9. Repairs & Improvements . . . \$  
 (In detail, see over)  
 10. Interest on Mortgage & C . . . \$  
 11. Other Purposes . . . \$

TO DIOCESE & GENERAL CHURCH  
 12. To Same . . . \$  
 13. Special Offerings for  
 Outside Purposes  
 a Jameson Halway . . . \$ 50.00  
 b Home Burned . . . \$  
 c Gift . . . \$

CAPITAL ACCOUNT  
 Transfers . . . \$  
 14. Payments of Loans . . . \$

TOTAL DISBURSEMENTS . . . \$ 526.15

931.74  
 220.27  
 1152.01



TREASURER'S REPORT for

Dec. 31, 58. to Jan. 31, 59

RECEIPTS

Balance brought forward . . . . .	\$	
1. Loose place collections . . . . .	\$	35.60
2. Pledges (envelopes) . . . . .	\$	459.71
3. Organizations: . . . . .	\$	
4. Interest incoming . . . . .	\$	
5. Other Sources <u>Initial</u> . . . . .	\$	22.10
<u>Church School</u> . . . . .	\$	14.27
For SPECIAL PAROCHIAL PURPOSES		
6. From Communion Alms & C. . . . .	\$	
7. From Organizations . . . . .	\$	
8. From Gifts . . . . .	\$	
9. Other Sources . . . . .	\$	
For DIOCESE & GENERAL CHURCH		
10. For Same . . . . .	\$	
11. From Special Offerings for Outside Purposes: a . . . . .	\$	
b <u>Philadelphia</u> . . . . .	\$	21.75
<u>Divinity School</u> . . . . .	\$	453.43
CAPITAL ACCOUNT . . . . .		
TRANSFERS <u>From Bldg Fund</u> . . . . .		
	\$	513.21
TOTAL RECEIPTS . . . . .	\$	1066.64
<u>Dec. 31, 1958 Balance</u> . . . . .	\$	986.12
TOTAL DISBURSEMENTS . . . . .	\$	2052.76
	\$	1294.94

DISBURSEMENTS

<u>AUTO EXPENSE</u>		
1. Salary of Clergy . . . . .	\$	228.33
2. Organist & Music . . . . .	\$	20.00
3. Janitor. <u>+ Snow Removal</u> . . . . .	\$	38.00
Fuel <u>light</u> <u>Water</u> . . . . .	\$	431.54
Light <u>Office Supplies</u> . . . . .	\$	14.20
Water <u>Church School Supplies</u> . . . . .	\$	117.23
Also <u>Telephone</u> . . . . .	\$	30.88
Also . . . . .	\$	
4. Operating Costs . . . . .	\$	
5. Pension Premium . . . . .	\$	109.00
6. Episcopate & Convention . . . . .	\$	7.06
<u>ALTAR SUPPLIES</u>		
SPECIAL PAROCHIAL EXPENSES		
7. Communion Alms & C . . . . .	\$	
8. <u>Night Deposit Christmas Add</u> . . . . .	\$	18.00
9. Repairs & Improvements . . . . .	\$	
(In detail, see over)		
10. Interest on Mortgage & C . . . . .	\$	
11. Other Purposes . . . . .	\$	
<u>Insurance</u>		202.96
TO DIOCESE & GENERAL CHURCH		
12. To Same <u>Assessment</u> . . . . .	\$	109.00
13. Special Offerings for Outside Purposes		
a <u>Philadelphia</u> . . . . .	\$	
b <u>Divinity School</u> . . . . .	\$	21.75
c . . . . .	\$	
CAPITAL ACCOUNT		
Transfers . . . . .		
14. Payments of Loans . . . . .	\$	
TOTAL DISBURSEMENTS . . . . .	\$	1294.94

BALANCE (to be carried forward) \$ 757.82

BANK BALANCE (as per statement of Jan 30, 59) \$ 846.07  
 Less outstanding checks numbered:

35.50 21.75 20.00 3.00 8.00 \$ 88.25

ACTUAL BANK BALANCE free . . . . . \$  
 Plus CASH ON HAND . . . . . \$

Real WORKING BALANCE (same as Balance carried forward) \$ 757.82

Less UNPAID Bills & Obligations: To . . . . .	To	\$
To . . . . .	For	\$
To . . . . .	For	\$
To . . . . .	For	\$
To . . . . .	For	\$
To . . . . .	For	\$

TOTAL . . . . . \$

ACTUAL Balance (~~or Deficit~~) . . . . . \$ 757.82



April 9, 1959.

The Advisory Committee held its regular monthly meeting this date in the undercroft at 7:30 P.M. Mr. Colley opened the meeting with a prayer. The minutes of the last meeting were read and approved. Mr. Colley told the committee that he had invited Mr. Sidney Warner to attend this meeting. He recommended that Mr. Warner be appointed Broker of Record the handle insurance matters for the church. As Broker of Record, Mr. Warner would be empowered to act for the church in such matters as claims et cetera. Mr. E. Kypor moved, seconded by Mr. Haselby that Mr. Warner be appointed - Motion Carried. Mr. Colley said that he inquired of the Diocese whether or not it carried a blanket workmen's Compensation Insurance. The answer was negative. Since we have a sexton, we should have Compensation insurance. Mr. Warner said that he would check into the rates and also into the possible exemptions for churches and report later. The committee felt that we should have insurance protection without delay. On motion of Mr. Haselby, seconded by Mr. D. Kypor, and carried, the vicar was authorized to buy the Compensation Insurance at once. Mr. Colley said that both lay readers have already been licensed and would actively participate in the services from now on. Mr. Colley said that the Young People had sent to the Treasurer a check for \$95.00 to cover the cost of the new record player. The committee advanced the funds to make an immediate purchase. The vicar reported that Mr. Clark the new sexton was doing a good job. At the last meeting, the vicar appointed a committee to look into the purchase of paint for the undercroft and report. This special committee reported that the paint under consideration was not suitable for our purpose.

Mr. Warden had been trying to get bids for painting the gutters and downspouts. He said he had not been successful in getting bids. Mr. Colley said he had a bid from Mr. Halpern of \$325.00 to wire brush, paint with red oxide and finish in grey paint. The vicar said that he felt other bids should be obtained. Since the work is urgently needed it was moved by Mrs. Hooker and seconded by D. Kypor and carried. The vicar and warden secure bids and let a contract to have the work done. Mr. Colley under the heading of new business, said that we are not paying our way. Our March income was \$1423.95, or about \$4.50 less than our bank balance at Jan. 1. In short, we have used some of our reserve for current expenses. Mr. Colley said that we may collect \$528 on an insurance for damage resulting from the Jan 1958 tank car explosion. This damage consists of cracks in the plaster in the church walls. Mr. Warner advised the committee to have the repairs made. Mr. Warden was asked to get bids for making these repairs. Mr. Colley spoke about getting an incinerator to do away with the trash and garbage problem. It was suggested that a house hold model could be installed in the furnace room. Mr. Warner mentioned that such an installation might affect our fire insurance rates. Mr. Warden was asked to get prices. Mr. Colley said that the Diocesan <sup>Cow</sup> Committee would be held at St. Marks, N. Donwanda, on May 12. The mission is entitled to a delegate - shall be the warden. It was suggested that the lay readers might like to attend in an unofficial capacity. Mr. Colley announced that milk box offerings would be presented at the Cathedral at 4:00 P.M. April 19. In reply to a question, Mr. Colley said that our church sign formerly at Hyde Park + Leiston Road was being held by one of the contractors. Meeting adjourned after closing prayer. Those present: Mr. Colley, Mrs. Brown + Helen Menner, Allison, Brown, Haselby, D. Kypor, E. Kypor and Hooker. Resp Submitted. G. Hooker Clerk.



PARISH TREASURER'S MONTHLY OR PERIODIC REPORT

OF

RECEIPTS AND DISBURSEMENTS

Parish Redeemer City Niagara Falls  
For the period March 1 1959 to March 31, 1959

R E C E I P T S

Receipts for Parish Support

Plate Offerings. . . . .	\$	148.55
Pledges. . . . .		672.40
Church School. . . . .		30.55
Other Sources (List)		
<u>Parish Organizations</u>		220.00
<u>Easter Envelopes</u>		280.85
<u>Refund from Telephone Bill</u>		10.00
<u>Gift</u>		10.00

Receipts for Special Parish Purposes

Communion Alms . . . . .		
Church School. . . . .		
Other Sources (List)		
<u>Memorial Fund</u>		50.00
_____		
_____		

Receipts for Work Outside Parish

Diocesan and General Church Program (Missions) . . . . .		
Special Offerings for other Purposes (List)		
_____		
_____		
_____		

Sub-total to Carry forward to Page 2 . . . . . 1423.95



RECEIPTS (Cont'd)

Sub-total forward from Page 1 . . . . . \$

1423.95

Receipts of Additional Capital

Legacies and Bequests. . . . .

Other Donations to Capital. . . . .

Non-Income Receipts

Sale of Investments or Property . . . . .

Money Borrowed . . . . .

Exchange (List)

\_\_\_\_\_ . . . . .

\_\_\_\_\_ . . . . .

\_\_\_\_\_ . . . . .

TOTAL RECEIPTS FOR PERIOD . . . . . \$

1423.95

BALANCE FORWARD FROM PREVIOUS REPORT. . . . . \$

931.74

GRAND TOTAL (Receipts plus Previous Balance). . . . . \$

2355.69



DISBURSEMENTS

Disbursements for Current Expenses of Parish

Salaries (List)

<u>Clergy</u> .....	\$ 183.33
<u>Sexton</u> .....	30.00
<u>Organist</u> .....	25.00

Social Security .....

Insurance Premiums .....

Fuel and Utilities (List)

<u>Fuel Light + Water</u> .....	262.92
---------------------------------	--------

Office Supplies and Postage .....

64.35

Church School Expenses .....

10.51

Automobile and Travel Expenses .....

25.00

Music and Choir Expenses. Record Player + Speaker .....

95.00

Other Parish Expenses (List)

<u>Telephone</u> .....	34.37
------------------------	-------

Church Pension Fund Premiums .....

105.00

Diocesan Assessment. 7.4% participation .....

350.40

Disbursements for Special Parish Purposes

Communion Alms .....

Repairs and Minor Improvements .....

84.24

Interest Payments .....

Taxes .....

Sub-total to carry forward to Page 4 .....



DISBURSEMENTS (Cont'd)

Sub-total forward from Page 3 . . . . . \$ 1270.12

Other Special Parish Purposes (List)

Lay Readers Education . . . . . 20.00

Disbursements for Work Outside Parish

Diocesan Apportionment Quota. . . . .

Other Purposes Outside Parish including Special Offerings (List)

\_\_\_\_\_. . . . .  
\_\_\_\_\_. . . . .  
\_\_\_\_\_

Disbursements for Capital

Major Improvements . . . . .

Purchase of Securities of Real Estate . . . . .

Disbursements for Non-expense Purposes

Repayment of Loans. . . . .

Exchanges (List)

\_\_\_\_\_. . . . .  
\_\_\_\_\_. . . . .  
\_\_\_\_\_

TOTAL DISBURSEMENTS FOR PERIOD . . . . . 1290.12

BALANCE ON HAND . . . . . 1065.57

GRAND TOTAL (Total Disbursements plus Balance on Hand). . . . . 2355.69

Date March 31, 59.

William J. Allison, Jr.  
Treasurer



May 7, 1959.

The Advisory Committee held its regular monthly meeting this date in the undercroft at 7:30 P.M. Mr. Colley opened the meeting with a prayer. The minutes of the last meeting were read and approved.

In the absence of the treasurer, Mr. Colley gave a brief report on the financial condition. The balance as of April 30, 1959 was \$242.37. At the last meeting, the immediate purchase of Workmen's Compensation was authorized. Mr. Colley said that we now have Workmen's Compensation need that the policy covers the Vicar as well as the Sexton.

Mr. Colley announced that the Diocesan Committee would convene at 3:30 P.M. Monday May 11 and would last thru May 12. The Committee authorized the expenditure of \$12.75 to cover meals for 3 people at the convention. Mr. Sid. Warner was named as an alternate by the Vicar.

The Committee on leaflets for motels will report at the next meeting.

The vicar said that the final session of the Sunday School would be on Sunday May 31. Also the 9:15 Service would be discontinued until fall.

Mr. Colley will be absent the week end of June 7. The Rev. Canon Walker will officiate on Sunday June 7. The painting - outside and inside of the Church building has been completed. The total cost was \$950. As of this date, \$200. remains to be paid.

There was no report on the reactor.

The meeting adjourned at 9:00 P.M.

Those present: Mr. Colley, Mrs. Hooker, Messrs. Ellis, E. Kyrn, D. Kyrn & Hooker.

Resp. Submitted

G.H. Hooker. Clerk.

June 4, 1959

The Advisory Committee held its regular monthly meeting this date in the undercroft at 7:30 P.M. Mr. Colley opened the meeting with a prayer. The minutes of the last meeting were read and approved. The Treasurer presented his report which was accepted and which is attached and forms a part of these minutes. The usual bills were presented and authorized for payment.

The Committee appointed to look into placing leaflets in motels reported that leaflets would cost too much for us to afford at this time. However, the Vicar said that found some cards advertising the church and he called for volunteers to place them in as many motels as possible. E. Ellis is to head the committee to do this work.

It was suggested that a general parish meeting be held at this time, but Mr. Colley said he thought it would be better to wait until September.

In reporting on the Diocesan Convention, Mr. Colley said that the budget was adopted as presented.

The Convention provided \$10,000 to hire a professional fund raiser to work with the various parishes and missions in the diocese. Also a change in the voting to provide that parishes may have 3 votes each mission one vote.

It was suggested that the vicar sound out the Diocesan authorities in the matter of raising the vicar's salary. Mr. Colley said there would be no meeting in July but that there would be a meeting in August. Mr. Colley will be away during July on vacation.

He has arranged for a priest to take the 8 A.M. Service during his absence - our lay readers will have the 11 A.M. Services. The cost during July is estimated to be \$45.50.

The vicar called a meeting of the Finance Committee for June 11 at 7:00 P.M. This Committee consists of the Vicar, warden, treasurer and clerk.

Mr. Colley expressed the thought that the treasurer should have assistance in counting the money immediately following the 11 O'Clock Service.



PARISH TREASURER'S MONTHLY OR PERIODIC REPORT

OF

RECEIPTS AND DISBURSEMENTS

Parish Redeemer City Wagan Falls  
For the period April 1 1959 to April 30, 1959.

R E C E I P T S

Receipts for Parish Support

Plate Offerings. . . . .	\$	48.80
Pledges. . . . .		486.60
Church School. . . . .		18.45
Other Sources (List)		.80
<u>Y P F</u>		120.00
<u>Mens Club</u>		150.00
<u>Easter Eggs</u>		21.00

Receipts for Special Parish Purposes

Communion Alms . . . . .		
Church School. . . . .		
Other Sources (List)		
<u>Mite Boxes</u>		36.26

Receipts for Work Outside Parish

Diocesan and General Church Program (Missions) . . . . .		
Special Offerings for other Purposes (List)		

Sub-total to Carry forward to Page 2 . . . . . 881.96



RECEIPTS (Cont'd)

Sub-total forward from Page 1 . . . . . \$ 881.96

Receipts of Additional Capital

Legacies and Bequests. . . . .

Other Donations to Capital. . . . .

Non-Income Receipts

Sale of Investments or Property . . . . .

Money Borrowed . . . . .

Exchange (List)

\_\_\_\_\_ . . . . .

\_\_\_\_\_ . . . . .

\_\_\_\_\_ . . . . .

TOTAL RECEIPTS FOR PERIOD . . . . . \$ 881.96

BALANCE FORWARD FROM PREVIOUS REPORT. . . . . \$ 1065.57

GRAND TOTAL (Receipts plus Previous Balance). . . . . \$ 1947.53



DISBURSEMENTS

Disbursements for Current Expenses of Parish

Salaries (List)

<i>Clergy</i> .....	\$ 258.33
<i>Sexton</i> .....	30.00
<i>Organist</i> .....	20.00

Social Security .....

Insurance Premiums .....

Fuel and Utilities (List) <i>Fuel Light Water Power</i> .....	209.32
---	--------

<i>Telephone</i> .....	21.78
------------------------	-------

Office Supplies and Postage .....

Church School Expenses .....

Automobile and Travel Expenses .....

Music and Choir Expenses .....	7.76
--------------------------------	------

Other Parish Expenses (List)

<i>Altar Supplies</i> .....	64.67
<i>Easter Add.</i> .....	8.00

<u>Church Pension Fund Premiums</u> .....	70.00
---	-------

<u>Diocesan Assessment</u> <i>46.80 portion must</i> .....	215.80
--	--------

Disbursements for Special Parish Purposes

Communion Alms .....

Repairs and Minor Improvements .....	150.00
--------------------------------------	--------

Interest Payments <i>4 Mortgage</i> .....	612.50
---	--------

Taxes .....

<u>Sub-total to carry forward to Page 4</u> .....	<u>1668.16</u>
---	----------------



DISBURSEMENTS (Cont'd)

Sub-total forward from Page 3 . . . . . \$

1668.16

Other Special Parish Purposes (List)

\_\_\_\_\_. . . . .  
\_\_\_\_\_. . . . .  
\_\_\_\_\_. . . . .

Disbursements for Work Outside Parish

Diocesan Apportionment Quota. . . . .

Other Purposes Outside Parish including Special Offerings (List)

*Mite Boxes*

27.00

\_\_\_\_\_. . . . .  
\_\_\_\_\_. . . . .  
\_\_\_\_\_. . . . .

Disbursements for Capital

Major Improvements . . . . .

Purchase of Securities of Real Estate . . . . .

Disbursements for Non-expense Purposes

Repayment of Loans. . . . .

Exchanges (List)

\_\_\_\_\_. . . . .  
\_\_\_\_\_. . . . .  
\_\_\_\_\_. . . . .

TOTAL DISBURSEMENTS FOR PERIOD . . . . .

1705.16

BALANCE ON HAND . . . . .

242.37

GRAND TOTAL (Total Disbursements plus Balance on Hand). . . . .

1947.53

Date April 30, 19

William J. Allison  
Treasurer



PARISH TREASURER'S MONTHLY OR PERIODIC REPORT

OF

RECEIPTS AND DISBURSEMENTS

Parish Redeemer City \_\_\_\_\_  
For the period May 1, 1959 to May 30, 1959

R E C E I P T S

Receipts for Parish Support

Plate Offerings. . . . .	\$	47.20
Pledges. . . . .		585.65
Church School. . . . .		13.76
Other Sources (List)		1.00
<u>Ladies Guild</u>		200.00
<u>Men's Club</u>		40.00
<u>Ascension Day</u>		28.32
<u>Whit Sunday</u>		17.00

Receipts for Special Parish Purposes

Communion Alms . . . . .		1.25
Church School. . . . .		
Other Sources (List)		
<u>Painting</u>		75.00
<u>Memorial Fund</u>		45.00
<u>Ins from Explosion</u>		528.00

Receipts for Work Outside Parish

Diocesan and General Church Program (Missions) . . . . .		
Special Offerings for other Purposes (List)		
_____ . . . . .		
_____ . . . . .		
_____ . . . . .		

Sub-total to Carry forward to Page 2 . . . . . 1582.18



RECEIPTS (Cont'd)

Sub-total forward from Page 1 . . . . .

1582.18

Receipts of Additional Capital

Legacies and Bequests. . . . .

Other Donations to Capital. . . . .

Non-Income Receipts

Sale of Investments or Property . . . . .

Money Borrowed . . . . .

Exchange (List)

\_\_\_\_\_ . . . . .

\_\_\_\_\_ . . . . .

\_\_\_\_\_ . . . . .

TOTAL RECEIPTS FOR PERIOD . . . . .

1582.18

BALANCE FORWARD FROM PREVIOUS REPORT. . . . .

2423.7

GRAND TOTAL (Receipts plus Previous Balance). . . . .

1824.55



DISBURSEMENTS

Disbursements for Current Expenses of Parish

Salaries (List)

*Rev Colley*

\$

*158.33*

Social Security

Insurance Premiums

Fuel and Utilities (List)

*Oil Light Water*

*24.17*

*Telephone*

*27.63*

Office Supplies and Postage

*5.50*

Church School Expenses

*11.81*

Automobile and Travel Expenses

Music and Choir Expenses

Other Parish Expenses (List)

*Lunches Annual Diocesan Convention*

*12.75*

Church Pension Fund Premiums

Diocesan Assessment

Disbursements for Special Parish Purposes

Communion Alms

Repairs and Minor Improvements

*Printing*

*800.00*

Interest Payments

Taxes

Sub-total to carry forward to Page 4

*1040.19*



DISBURSEMENTS (Cont'd)

4

Sub-total forward from Page 3 . . . . . \$

1040.19

Other Special Parish Purposes (List)

\_\_\_\_\_. . . . .  
\_\_\_\_\_. . . . .  
\_\_\_\_\_. . . . .

Disbursements for Work Outside Parish

Diocesan Apportionment Quota. . . . .

Other Purposes Outside Parish including Special Offerings (List)

\_\_\_\_\_. . . . .  
\_\_\_\_\_. . . . .  
\_\_\_\_\_. . . . .

Disbursements for Capital

Major Improvements . . . . .

Purchase of Securities of Real Estate . . . . .

Disbursements for Non-expense Purposes

Repayment of Loans. . . . .

Exchanges (List)

\_\_\_\_\_. . . . .  
\_\_\_\_\_. . . . .  
\_\_\_\_\_. . . . .

TOTAL DISBURSEMENTS FOR PERIOD . . . . .

1040.19

BALANCE ON HAND . . . . .

784.36

GRAND TOTAL (Total Disbursements plus Balance on Hand). . . . .

1824.55

Date \_\_\_\_\_

\_\_\_\_\_  
Treasurer



The Warden appointed Messrs E. Ellis and Sam  
Jones to assist the treasurer.  
The meeting adjourned at 9:00 P.M.

Those present: Mr. Callay, Mrs. Hooker, Messrs.  
Allinson, Brown, Ellis, Haseley, E. Kysor and Telf.

Resps. Submitted.

G. M. Hooker  
Clerk.



FIRE PREVENTION SERVICE  
of the  
NIAGARA FALLS BUREAU OF FIRE  
Niagara and 2nd Streets

NOTICE OF VIOLATIONS

Date Aug 25<sup>th</sup>, 1959

NAME Church of the Redeemer

ADDRESS 820 Hyde St

Inspection of the premises located at \_\_\_\_\_

reveals a Fire Hazard. You are hereby requested to correct the following conditions on or before \_\_\_\_\_, 19\_\_\_\_\_

- 1- Suggest self closed fire door leading to boiler room hang at present
- 2- 1 Water type extinguisher needed in church lobby
- 3- 3 Soda & Acid extinguishers need recharging not charged since 1957

BY ORDER OF  
CHIEF, BUREAU OF FIRE  
Harold E. Palmatier

D. J. Slego  
INSPECTOR  
NOTICE No. 1

MITTEE  
ust 6, 1959

by the Reverend

church hall

ring - red stamp

ve record

ous meeting due to

read and accepted.

tend the next meeting  
church window.

nded by Arch Allinson  
o Mr. Colley for the  
make advance reservations.

Vicarage and garage,  
or other bids.

nded by Arch Allinson

members of the  
sing funds for this

ks at the vicarage are  
also that the bathroom

Mr. Colley submitted the written recommendations of the Fire Prevention Service of the Niagara Falls Bureau of Fire as follows:



MEETING OF THE ADVISORY COMMITTEE  
CHURCH OF THE REDEEMER--August 6, 1959

Meeting opened at 7:00 p.m. with a prayer by the Reverend Daniel Colley,

Present at meeting were:

Daniel Colley  
Leslie Lett  
Fred Brown  
Hilda Brown  
Edwin Ellis  
Arch Allinson  
Carl Haseley

It was decided to buy 150 large envelopes for paid up for 1960. There were no minutes read for the previous meeting due to the absence of the Secretary, Mr. Hooker.

Treasurer's report for June and July was read and accepted.

It was decided to ask Sidney Warne to attend the next meeting in September to advise about insurance for church window.

A motion was made by Mrs. Brown and seconded by Arch Allinson that \$18.50 from the church funds be given to Mr. Colley for the meeting in Olean in November, so that he may make advance reservations.

New Business

We have one bid of \$650.00 for painting Vicarage and garage, two coats of paint. It was decided to ask for other bids.

Motion was made by Edwin Ellis and seconded by Arch Allinson to paint the vicarage and garage.

It was also decided to send letters to members of the congregation asking for donations toward raising funds for this particular work.

Mr. Colley also stated that the sidewalks at the vicarage are in very bad shape and should be repaired and also that the bathroom is badly in need of painting.

Mr. Colley submitted the written recommendations of the Fire Prevention Service of the Niagara Falls Bureau of Fire as follows:



FIRE PREVENTION SERVICE

of the

NIAGARA FALLS BUREAU OF FIRE

Niagara and 2nd Streets

DATE

SEP 6 1958

1. Suggest self closer for fire door leading to boiler room

NOTICE OF VIOLATION

Date: Aug 25 - 1958

by the Sergeant

NAME

*Church of the Holy Spirit*

ADDRESS

2. 1 Water-type extinguisher needed in church hall

Inspection of the

3. Soda & Acid extinguishers need recharging - not charged since 1957.

reveals a Fire Marshal is hereby requested to correct the following conditions as follows:

Mr. Leslie Lett was asked to act upon these recommendations and promised to do so.

It was decided to buy 150 large envelopes for pledges for 1960.

It was also decided to request the secretary to notify members of the advisory council and officers of the church in writing of date and time before each meeting.

It was also suggested that members of advisory council and officers of church be fined for absenteeism and such fine be placed in the building fund.

Mr. Colley closed the meeting with a prayer

BY ORDER OF  
CHIEF, BUREAU OF FIRE

*Harold E. Karmatier*

INSPECTOR

NOTICE No

signed,

Carl H. Haseley for  
George Hooker, Secretary

Mr. Colley submitted the written recommendations of the Fire Prevention Service of the Niagara Falls Bureau of Fire as follows:



Sept. 3, 1958

The Advisory Committee held its regular monthly meeting, this date at 7:30 P.M. in the Undercroft. Mr. Colley opened the meeting with a prayer. The minutes of the meetings of June 4 and Aug. 6 were read and approved. The treasurer presented his report which was accepted - and made a part of these minutes.

Mr. Colley said that he had started a movement to raise funds to paint and make needed repairs at the vicarage. He made an appeal thru the bulletin and had received \$775. which is not enough to pay for the work. He suggested that the committee call on the parishioners for donations. Mr. Elwood Keyser will prepare this list of names and give to the members of the committee. Mr. Colley emphasized the urgency of making the repairs and painting to protect the property.

The matter of caring for the offering after the 11 o'clock service was left to the treasurer to arrange for such assistance as he might need.

Mr. Colley made the following announcements:

1. He had ordered envelopes for 1960 - cost \$48.30
2. Church School and the family service would be resumed on Sept. 20 at 9:30 A.M.
3. The Bishop will visit our church for confirmations Tues. Nov. 10 at 8 P.M.
4. Confirmation Classes will start Sept 21. - Children after school - Adults in the evening.
5. The Vicar and Warden will map out plans for the Every member Caravan this fall.
6. Sunday School <sup>supplies</sup> costing \$170 has been ordered by the vicar.

Meeting adjourned at 9:10 P.M.

Present: Mr. Colley, Mrs. Brown, Mrs. Hooker, Messrs. Brown, Allinson, Ellis, Lett, D. Keyser, E. Keyser and Hooker

Resp. Submitted.

E. Hooker Clerk

Oct. 1, 1959.

The Advisory Committee held its regular monthly meeting, this date at 7:30 P.M. in the Undercroft. Mr. Colley opened the meeting with a prayer.

The minutes of the last meeting were read and approved. The treasurer presented his report which was accepted. Mr. Colley announced that the confirmation classes for children would be held at 10 A.M. Saturdays instead of after school on Mondays as previously announced. There was a discussion relative to the modernizing of the bath room at the vicar's home. The estimates were: \$35.00 for the floor, \$45.00 the ceiling, \$50.00 for the wall and \$380. for plumbing. No action was taken on this matter. We could get the living room and stairwell painted for \$72.00. Mr. Ellis moved, seconded by Mr. E. Keyser and carried that the painting be done. Mr. Colley said he would defer a discussion of the insurance problems until the next meeting.

The vicar then spoke of the drive to support Hobart College. The second Province which includes our diocese is to conduct a drive for the support of the college.

The deanery is to have a meeting at the Magna Falls Country Club on Oct. 29 to introduce the subject.

Mr. Colley announced: - (1) a meeting of the Christian Education Dept of the W.A. on Oct. 6 with a service at 9 A.M. (2) That the vicar would act as a chaplain for the boys groups conference for youth to be held at Trinity Church, Hamburg on Oct 16 & 17. The cost - \$3.50/person.

(3) Mr. Stuart has resigned as organist effective Nov. 1. On motion of Mr. E. Keyser, seconded by Mr. Ellis and carried, the vicar was authorized to employ an organist - for a cost not to exceed \$12.00 per week. The meeting then adjourned.

Those present: Mr. Colley, Mrs. Hooker, Messrs. Allinson, Ellis, E. Keyser, Lett and Hooker.

Resp. Submitted.

E. Hooker Clerk



PARISH TREASURER'S MONTHLY OR PERIODIC REPORT

OF

RECEIPTS AND DISBURSEMENTS

Parish \_\_\_\_\_ City \_\_\_\_\_

For the period Aug 1 1959 to Aug 31 1959

R E C E I P T S

Receipts for Parish Support

Plate Offerings. . . . . \$

27.77  
605.35

Pledges. . . . .

Church School. . . . .

Other Sources (List)

Gifts for Paint . . . . .

266.00

Bake Sale . . . . .

2.50

Receipts for Special Parish Purposes

Communion Alms . . . . .

Church School. . . . .

Other Sources (List)

Sanctuary Lamp . . . . .

9.00

Receipts for Work Outside Parish

Diocesan and General Church Program (Missions) . . . . .

Special Offerings for other Purposes (List)

Sub-total to Carry forward to Page 2 . . . . .

910.62



RECEIPTS (Cont'd)

Sub-total forward from Page 1 . . . . . \$ 910.62

Receipts of Additional Capital

Legacies and Bequests. . . . .

Other Donations to Capital. . . . .

Non-Income Receipts

Sale of Investments or Property . . . . .

Money Borrowed . . . . .

Exchange (List)

\_\_\_\_\_ . . . . .

\_\_\_\_\_ . . . . .

\_\_\_\_\_ . . . . .

TOTAL RECEIPTS FOR PERIOD . . . . . \$ 910.62

BALANCE FORWARD FROM PREVIOUS REPORT. . . . . \$ 847.72

GRAND TOTAL (Receipts plus Previous Balance). . . . . \$ 1758.34

Church Pension Fund Income . . . . .

Disputed Accounts . . . . .

Investments and Special Parish Funds . . . . .

Specialties . . . . .

Steady and Other Improvements . . . . .

Interest Payments . . . . .

Trusts . . . . .

Unpaid . . . . .

Capital Expenditures . . . . .



DISBURSEMENTS

Disbursements for Current Expenses of Parish

Salaries (List)

<i>Red Colley</i>	.....	\$ 208.33
<i>Sexton</i>	.....	30.00
<i>Organist</i>	.....	20.00

Social Security .....

Insurance Premiums .....

Fuel and Utilities (List)

<i>Fuel Oil Light Gas</i>	.....	133.16
<i>Telephone</i>	.....	26.87

Office Supplies and Postage .....

Church School Expenses .....

Automobile and Travel Expenses .....

Music and Choir Expenses .....

Other Parish Expenses (List)

<i>Celtic Supplies</i>	.....	4.42
<i>Gifts of Conference</i>	.....	181.50

Church Pension Fund Premiums .....

Diocesan Assessment .....

70.00  
81.30

Disbursements for Special Parish Purposes

Communion Alms .....

Repairs and Minor Improvements .....

Interest Payments .....

Taxes .....

Sub-total to carry forward to Page 4 .....

592.18



DISBURSEMENTS (Cont'd)

4

Sub-total forward from Page 3 . . . . . \$

192,58

Other Special Parish Purposes (List)

*For Ext*

36,00

Disbursements for Work Outside Parish

Diocesan Apportionment Quota. . . . .

152,30

Other Purposes Outside Parish including Special Offerings (List)

Disbursements for Capital

Major Improvements . . . . .

Purchase of Securities of Real Estate . . . . .

Disbursements for Non-expense Purposes

Repayment of Loans. . . . .

Exchanges (List)

TOTAL DISBURSEMENTS FOR PERIOD . . . . .

280,88

BALANCE ON HAND . . . . .

847,72

GRAND TOTAL (Total Disbursements plus Balance on Hand). . . . .

1628,60

Date \_\_\_\_\_

\_\_\_\_\_  
Treasurer



PARISH TREASURER'S MONTHLY OR PERIODIC REPORT

OF

RECEIPTS AND DISBURSEMENTS

Parish Reekener City W. Falls  
For the period Sept 1, 1959 to Sept. 30, 1959.

R E C E I P T S

Receipts for Parish Support

Plate Offerings. . . . .	\$	31.57
Pledges. . . . .		592.00
Church School. . . . .		8.46
Other Sources (List)		
<u>Beach Festival</u>		28.50
<u>guild gen</u>		100.00

Receipts for Special Parish Purposes

Communion Alms . . . . .		
Church School. . . . .		
Other Sources (List)		
<u>Paint &amp; Repair</u>		204.00

Receipts for Work Outside Parish

Diocesan and General Church Program (Missions) . . . . .		
Special Offerings for other Purposes (List)		
_____		
_____		

Sub-total to Carry forward to Page 2 . . . . . 964.53



RECEIPTS (Cont'd)

Sub-total forward from Page 1 . . . . . \$ 964.53

Receipts of Additional Capital

Legacies and Bequests. . . . . 208.33

Other Donations to Capital. . . . . 35.00

Non-Income Receipts

Sale of Investments or Property . . . . .

Money Borrowed . . . . .

Exchange (List) 140.13

\_\_\_\_\_ . . . . .

\_\_\_\_\_ . . . . .

\_\_\_\_\_ . . . . .

TOTAL RECEIPTS FOR PERIOD . . . . . \$ 964.53

BALANCE FORWARD FROM PREVIOUS REPORT. . . . . \$ 977.46

GRAND TOTAL (Receipts plus Previous Balance). . . . . \$ 1941.99

Church Building Fund Expenses  
Ministry Expenses  
Contributions for Special Projects  
Education Allow.  
Offices and other Improvements  
Interest on Loans  
Travel  
Sub-totals to be added to Page 1



DISBURSEMENTS

Disbursements for Current Expenses of Parish

Salaries (List)

<u>Rev Daniel O'Kelly</u> .....	\$ 208,33
<u>Organist</u> .....	25,00
<u>Sexton</u> .....	30,00

Social Security .....

Insurance Premiums .....

Fuel and Utilities (List)

<u>Oil Gas Water &amp; Elec</u> .....	140,43
---------------------------------------	--------

Office Supplies and Postage .....

11,00

Church School Expenses .....

Automobile and Travel Expenses .....

Music and Choir Expenses .....

Other Parish Expenses (List)

<u>Telephone</u> .....	20,24
<u>Altar Supplies</u> .....	27,78

Church Pension Fund Premiums .....

Diocesan Assessment .....

Disbursements for Special Parish Purposes

Communion Alms .....

Repairs and Minor Improvements .....

Interest Payments .....

Taxes .....

Sub-total to carry forward to Page 4 .....

462.78



DISBURSEMENTS (Cont'd)

Sub-total forward from Page 3 . . . . . \$ 462.78

Other Special Parish Purposes (List)

\_\_\_\_\_. . . . .  
\_\_\_\_\_. . . . .  
\_\_\_\_\_. . . . .

Disbursements for Work Outside Parish

Diocesan Apportionment Quota. . . . .

Other Purposes Outside Parish including Special Offerings (List)

Church Council. . . . .  
Other Purposes (List) . . . . .  
\_\_\_\_\_. . . . .  
\_\_\_\_\_. . . . .

Disbursements for Capital

Major Improvements . . . . .

Purchase of Securities of Real Estate . . . . .

Disbursements for Non-expense Purposes

Repayment of Loans. . . . .

Exchanges (List)  
\_\_\_\_\_. . . . .  
\_\_\_\_\_. . . . .  
\_\_\_\_\_. . . . .

TOTAL DISBURSEMENTS FOR PERIOD . . . . . 462.78

BALANCE ON HAND . . . . . 1941.99

GRAND TOTAL (Total Disbursements plus Balance on Hand). . . . . 2404.77

Date Sept. 30, 59.

[Signature]  
Treasurer



Nov. 5, 1959.

The Advisory Committee held its regular monthly meeting this date at 7:30 P.M. in the Undercroft. Mr. Colley opened the meeting with a prayer. The minutes of the last meeting were read and approved. The treasurer presented his report which was accepted. This report is attached and forms a part of these minutes. Bills approved for pay. Under old business, Mr. Colley brought the matter of getting an organist. Ronald Swick would be available but he has obligations to the National Guard and this might stand in his way. Also, Mr. John Mc Ewen of St. Catharines might be available, but possibly not at a price we can afford. We authorized the vicar at a previous meeting, to employ an organist for \$12.00/week. Mr. Colley said that it might be possible for Mr. Swick to get out of his obligation to the Guard - he would then be available.

The treasurer said that his assistants in counting the money were satisfactory.

The living room + stair well at the vicarage have been painted 3 coats at a cost of \$80.00. The remodeling of the bathroom will be deferred until funds are available.

A report of our insurance coverage recommended that extended coverage be placed on the vicarage. Also that coverage against vandalism be placed on the organ and contents of the church. Insurance on the stained glass windows will be provided when we can afford it.

New business. The vicar announced that the Spring Thimble Canvass will be held on Nov. 15. - also that the Annual Parish meeting would be held on Nov. 30. Mr. Colley suggested that we have a green supper preceding the meeting. Mr. E. Ellis is to be head of the committee on arrangements. Miss Marilyn Mc Clintock has volunteered to organize a Junior Choir. Mr. Colley said that the Bishop had appointed him

as a Liaison officer between the church and the Air Force men stationed at Niagara Falls.

The vicar scheduled a meeting of the Finance Committee for Monday, Nov. 23 to draw up the budget for 1960.

It was reported that some of the kneelers were torn and in need of repair. This matter was held over until the next meeting.

Meeting adjourned.

Those present: Mr. Colley, Mrs. Brown & Hooker, Pressers, Callinson, Brown, Ellis, Haselby, D. Kyrson, E. Kyrson, Felt and Mrs. Hooker.

Resps. Submitted.

G. H. Hooker  
Clerk.



PARISH TREASURER'S MONTHLY OR PERIODIC REPORT  
OF  
RECEIPTS AND DISBURSEMENTS

Parish \_\_\_\_\_ City \_\_\_\_\_  
For the period Oct 1 1959 to Oct 31 1959

R E C E I P T S

Receipts for Parish Support

Plate Offerings. . . . .	\$	23.09
Pledges. . . . .		511.21
Church School. . . . .		20.99
Other Sources (List)		
<u>Repair &amp; Paint</u>		22.00
_____		
_____		

Receipts for Special Parish Purposes

Communion Alms . . . . .		
Church School. . . . .		
Other Sources (List)		
_____		
_____		
_____		

Receipts for Work Outside Parish

Diocesan and General Church Program (Missions) . . . . .		
Special Offerings for other Purposes (List)		
_____		
_____		
_____		

Sub-total to Carry forward to Page 2 . . . . . 577.29



RECEIPTS (Cont'd)

Sub-total forward from Page 1 . . . . . \$ 577.29

Receipts of Additional Capital

Legacies and Bequests. . . . .

Other Donations to Capital. . . . .

Non-Income Receipts

Sale of Investments or Property . . . . .

Money Borrowed . . . . .

Exchange (List)

\_\_\_\_\_ . . . . .

\_\_\_\_\_ . . . . .

\_\_\_\_\_ . . . . .

TOTAL RECEIPTS FOR PERIOD . . . . . \$ 577.29

BALANCE FORWARD FROM PREVIOUS REPORT. . . . . \$ 1479.21

GRAND TOTAL (Receipts plus Previous Balance). . . . . \$ 2056.50



DISBURSEMENTS

Disbursements for Current Expenses of Parish

Salaries (List)

<u>Rev. D. R. Colley</u> .....	\$ 208,33
<u>Sexton</u> .....	30,00
<u>Organist</u> .....	25,00

Social Security .....

Insurance Premiums .....

Fuel and Utilities (List)

156,41

Office Supplies and Postage .....

Church School Expenses .....

12,15

Automobile and Travel Expenses .....

Music and Choir Expenses .....

Other Parish Expenses (List)

<u>Telephone</u> .....	15,26
<u>Altar Supplies</u> .....	11,79
<u>Loan for Fish Dinner Supplies</u> .....	50,00
<u>Supplies for Bible Class</u> .....	1,50

Church Pension Fund Premiums .....

Diocesan Assessment .....

Disbursements for Special Parish Purposes

Communion Alms .....

Repairs and Minor Improvements + Painting Rectory .....

461,98

Interest Payments + Most gas .....

612,50

Taxes .....

Sub-total to carry forward to Page 4 .....

1584,92



DISBURSEMENTS (Cont'd)

Sub-total forward from Page 3 . . . . . \$

1584.92

Other Special Parish Purposes (List)

\_\_\_\_\_. . . . .  
\_\_\_\_\_. . . . .  
\_\_\_\_\_. . . . .

Disbursements for Work Outside Parish

Diocesan Apportionment Quota. . . . .

Other Purposes Outside Parish including Special Offerings (List)

\_\_\_\_\_. . . . .  
\_\_\_\_\_. . . . .  
\_\_\_\_\_. . . . .

Disbursements for Capital

Major Improvements . . . . .

Purchase of Securities of Real Estate . . . . .

Disbursements for Non-expense Purposes

Repayment of Loans. . . . .

Exchanges (List)

\_\_\_\_\_. . . . .  
\_\_\_\_\_. . . . .  
\_\_\_\_\_. . . . .

TOTAL DISBURSEMENTS FOR PERIOD . . . . .

1584.92

BALANCE ON HAND . . . . .

471.58

GRAND TOTAL (Total Disbursements plus Balance on Hand). . . . .

2056.50

Date \_\_\_\_\_

\_\_\_\_\_  
Treasurer



Nov. 30, 1959.

The Annual Meeting of the Church of the Redeemer was held this date Sat 7:30 P.M. in the Undercroft. Mr. Colley opened the meeting with a prayer. He then introduced Archdeacon Krusow who presided. The Archdeacon officially opened the rolls at 7:40 P.M. - to stand open for at least one hour. The portion of the minutes of the last annual meeting dealing with nominations and elections were read for information. The Archdeacon called for nominations for the Office of Warden, Clerk and Treasurer.

Mr. Nealey nominated Mr. Elwood Keyser for Warden.

Mr. Hooker nominated Mrs. Richard Lines for Clerk.

Mrs. Rhoda nominated Mr. Hooker for Clerk - declined.

Mr. Shuman nominated Mr. Nation for Clerk.

Mr. D. Keyser nominated Mr. Ellis for Treasurer.

Mrs. Nealey nominated Mr. Waite for Treasurer.

The next order of business was the presentation of the reports of the various organizations. Copies of such reports as were given to the Clerk are attached and form a part of these minutes.

Men's Club Mr. Shuman, President reported that the club had 21 members. He then outlined the various projects undertaken by the club during the year.

Altar Guild Mrs. Romilly gave this report. The activities consisted of caring for the altar, buying new linens and providing flowers when there were no donors.

Redeemer Guild Mrs. Fred Brown gave a detailed report of the work and activities of this group.

Church School In the absence of Mrs. Stevens, Mr. Colley said that the school was growing - also that the school had a fine staff of teachers.

Y.P.F. Mrs. Marie Nowacki gave a report of the work and plans of this group of young people.

Choir Mr. Colley reported that we have a new organist who will also direct the choir. He asked for more members. He mentioned too, that the junior choir was singing at the 9:30 service. This group needs vestments. He said that he and Mrs. Colley had bought material out of which to make the vestments and asked for help from the women.

Card Club Mrs. Clark reported for this group. She said the group had made some money which was turned over to the church.

Vicar's Report of Activities The vicar's report showed that he made:

- 305 Calls
- 42 Calls outside the mission.
- 171 Side Calls
- 35 Side Communion
- 46 Appointments for counseling.
- 152 Meetings attended in the parish
- 50 Meetings attended outside the parish
- 18 Baptisms
- 7 Marriages
- 8 Burials.

Mr. Colley then brought up the subject of the budget. He discussed each item. Those present entered into a lively discussion and asked many questions. The vicar said the amounts named in budget were necessary if we were to pay our way and become a parish. Some adjustment of the budget figures was necessary because we had estimated too low on the pension premium. As a result of adjusting the budget figures, there was a gap of \$1,500. between the estimated income and outgo. Mr. Colley asked for suggestions as to how we could close the gap. Some people decided to increase their pledges. Mr. Warne of the Men's Club suggested that the money could be raised putting on show as a parish project.



Mr. Ellis moved, seconded by Mr. D. Keyser that the budget be adopted. Carried.

The polls closed at 8:40 for the election of officers. The Archdeacon and tellers counted and tabulated the votes.

For Wardens:  
 Mr. Elwood Keyser 37  
 Mr. Warne 1  
 Mr. Lett 1.

Mr. Keyser elected.

For Clerk:  
 Mr. Limes 30  
 Mr. Nations 1.

Mr. Limes elected.

For Treasurer:  
 Mr. Ellis 14  
 Mr. Waite 25

Mr. Waite elected.

The Archdeacon suggested that the meetings vote for 3 committee members for a 3 year term and one member for a one year term by writing the names on the ballot - those names receiving the 3 highest number of votes would serve for 3 years and the next highest for 1 year. Those members whose terms expired are: Mrs. Brown, Mrs. Hooker and Mr. Ken. Thompson. There was, in addition, one vacancy to fill.

The result of the balloting was as follows:

Mr. Warne - 24	Mr. Ellis - 8
Mr. Hooker - 12	Mr. Marshall - 12
Mr. Nations - 21	Mrs. M. & Master - 4
Mr. Allison - 20	Mr. Brown - 2
Mr. Shuman - 24	Mrs. Hooker - 1
Mr. Jones - 5	Mrs. Brown - 1
Mrs. Lett - 18	Mr. D. Keyser - 1.

Messrs. Nations, Shuman and Warne were declared elected for a 3 year term and Mr. Allison for 1 year.

The Archdeacon spoke briefly about the meeting. He said that he noticed a new

We were surely making progress. He then closed the meeting with a prayer and benediction. The meeting adjourned at 8:55 P.M.

39 Persons present.

Respectfully Submitted.

G. W. Hooker  
 Clerk.



Men's Club - 21 MEMBERS

WED PARTY + DANCE

PAIRS TO UNDERCROFT FLOOR  
LET TO VICAR  
CAKE SUPPER

WIFE CARLI NITE  
PAPER, DRIVE  
EDGE PAYMENT TO CHURCH

ON BOWLING BOWLS

EDGE TO CHURCH

OLYMPICS TO BALL GAME

MEMORIAL DINNER - VICAR

EDGE TO CHURCH

E ~~EXP.~~ BALANCE  
OUTLAY 530 64

Redeemer Guild 1959

Hostesses for

- 1) Golden Agers Club in May Falls.
- 2) Church Coffee Hours.
- 3) School of Worship held on Oct 6.

Chaperons (4) for U.S.O (YWCA)

Delegates sent to

- 1) Council of Church Women - tea for benefit of City Missions N. Falls
- 2) Church Mission of Help Tea in Buffalo.

Home Nursing - classes to begin in Lent  
Buffalo Eyebank - film on Corneal Transplants

Efforts - Bridge Club Dinners monthly  
Rummage Sales - Bake Sales - Peach Festival, Fish Dinners, Sale of dish towels, Christmas Cards + Ribbon

\$1700<sup>00</sup> landed to Church.

\$140<sup>00</sup> of this from Sample Dress Club

\$376<sup>00</sup> " " " Jenns' Merchandise Club

Donations have been given to

1 Eyebank, Project Airplane Accolytes  
Near Future Talks by Rev. Colley, Films on Holy Land

Entertainment & Picnic maine Rhoda  
Melody Fair at Tonawanda  
Christmas Parties.



MEN'S CLUB - 21 MEMBERS

12/17 CARD PARTY + DANCE

REPAIRS TO UNDERCROFT FLOOR

GIFT TO VICAR

2/18 PANCAKE SUPPER

3/19 MONTE CARLO NITE

① PAPER DRIVE

PLEDGE PAYMENT TO CHURCH

LAWN BOWLING BOWLS

② PLEDGE TO CHURCH

ACOLYTES TO BALL GAME

③ TESTIMONIAL DINNER - VICAR

PLEDGE TO CHURCH

INTAKE

~~EXP.~~

BALANCE

600 +

OUTLAY

530

64



2	Warne	<del>    </del> <del>    </del> <del>    </del> <del>    </del>	23 ✓
	Hooker	<del>    </del> <del>    </del>	12
3	Nation	<del>    </del> <del>    </del> <del>    </del> <del>    </del>	21 ✓
4	Allinson	<del>    </del> <del>    </del> <del>    </del> <del>    </del>	20 ✓
1	Shuman	<del>    </del> <del>    </del> <del>    </del> <del>    </del>	24 ✓
	Jones		5
	Halt	<del>    </del> <del>    </del> <del>    </del>	18
	Ellis	<del>    </del>	8
	Marshall	<del>    </del> <del>    </del>	12
	MacMaster	4	
	Brown	2	
	Mrs Hooker	1	
	Mrs Brown	1	
	D. Kysor	1	
			38



maison  
Kyson III III III III III III III III 37 ✓  
Lett I I  
warne I I

teluk  
Lines III III III III III III 30 ✓  
ration III III 9

---

meas  
Ellis III III III 14  
waite III III III III III 25 ✓

Ballot 39 - necessary 20



NIAGARA FALLS  
NOV 2  
7<sup>30</sup> PM  
1958  
N. Y.

GIVE THE UNITED STATES  
UNITED STATES



George Stecher  
Mr Stecher

Levack

of Church of the Redeemer  
444 E. 1<sup>st</sup> St. S. S. S.

City



PROPOSED BUDGET FOR 1960

General Fund Expenses

Heat, light, water, gas	1800.00
Telephone	250.00
Insurance	400.00
Altar Supplies	100.00
Office Supplies	150.00
Maintenance	500.00
Church School	250.00

\$3450.00

Diocesan Obligations

Assessment	567.00
Apportionment	923.00
Mortgage (Int. & Prin.)	2450.00
Mortgage Arrearage	612.00

\$4552.00

Salaries

Clergy	4200.00
Sexton	360.00
Organist	625.00
Car Expenses	400.00
Pension Premiums	500.00

735.00

\$6085.00

\$14087.00

235

14322.00

PROBABLE INCOME FOR 1960

Pledges (estimated)	9100.00
Loose Offerings	550.00
Church School Offerings	180.00
Special Offerings (Christmas, Easter, etc.)	600.00
Gifts to General Fund from Organizations	900.00
Parish-wide dinners, bazaars, etc.	700.00

\$12430.00

\$14087.00

12430.00

1657.00 Deficit

235

1892



Dec. 3, 1959.

The regular monthly meeting of the Advisory Committee was held this date at 7:30 P. M. in the undercroft. Mr. Colley opened the meeting with a prayer. The minutes of the November meeting were read and accepted. The Treasurer presented his report which was accepted. A copy is attached and form a part of these minutes.

Under old business, Mr. Colley said that Mr. Warner had asked the insurance Co. to check the crack in the south wall of the undercroft.

There was no information on the cost of advertising, but the vicar said that he had arranged with the other Churches to have an advertisement listing the Christmas services.

Mr. Lett expressed the opinion that some one person should be appointed to be responsible for advertising and publicity.

The envelopes for 1960 are to be delivered by the Curvans.

Under New Business, Mr. Colley said that there are 2 new families coming to the church.

Mr. Colley said that he would celebrate Holy Communion at the Air Base on the 4<sup>th</sup> Sunday in Nov. and on the 2<sup>nd</sup> Sunday in Dec.

The vicar said that the next meeting would be held on Jan. 7, 1960. The Junior Choir is now singing at the 9:30 service, but lack vestments. Mr. and Mrs. Colley have shopped around and bought material for vestments at a cost of \$17.27.

It was moved by Mr. Lett, seconded by Mrs. Brown and carried that Treasurer reimburse Mr. Colley for the cost of the material.

The question of putting a floor in the attic was brought up - also wiring for lights. Mr. D. Nation agreed to do the work of wiring.

The lock on the side door was not worked properly. Mr. E. Kypor moved, seconded by Mr. Haselby that a new lock be bought and installed. Mr. Lett was authorized to buy the lock and install it.

Mr. Colley announced the schedule of Christmas Services as follows: 4:30 P. M. Dec. 24. a Service for the Sunday School - to be followed by a party in the undercroft - 11:30 P. M. Holy Communion and a second celebration at 10:00 Christmas Day. There will be no 9:30 Service on Dec 27.

The Boy Scout Troop has not progressed well this year and since the present scoutmaster does not attend church or support the church, it was the consensus opinion that he should be replaced. The Messrs Kypor moved and seconded that Mr. Brown take steps to get a new scout master.

Mr. Colley said that the Diocese wanted to have a Stewardship Drive in Feb 1960 for our mission. It was decided to defer the drive until a later date.

Mr. Colley was authorized to replenish the fist and Kelt with new supplies. Meeting adjourned at 8:45 P. M.

Those present: Mr. Colley, Mrs. Brown, Mrs. Hooker, Messrs - Callison, Brown, Ellis, Haselby, E. Kypor, D. Kypor, Lett and Hooker. In addition Messrs. Warner, Nation, Lina, and W. A. ~~to be named~~ newly elected officers and Committee members were invited to attend the meeting.

Respectfully Submitted.

J. C. Hooker  
Clerk.



PARISH TREASURER'S MONTHLY OR PERIODIC REPORT

OF

RECEIPTS AND DISBURSEMENTS

Parish Redeemer City W Falls  
For the period Nov 1 1959 to Nov 30, 1959

R E C E I P T S

Receipts for Parish Support

Plate Offerings. . . . .	\$	20.26
Pledges. . . . .		599.81
Church School. . . . .		26.29
Other Sources (List)		
<u>Fish Dinner</u> . . . . .		229.70
<u>Confirmation Service</u> . . . . .		46.00

Receipts for Special Parish Purposes

Communion Alms . . . . .

Church School. . . . .

Other Sources (List)

\_\_\_\_\_ . . . . .

\_\_\_\_\_ . . . . .

\_\_\_\_\_ . . . . .

Receipts for Work Outside Parish

Diocesan and General Church Program (Missions) . . . . .

Special Offerings for other Purposes (List)

\_\_\_\_\_ . . . . .

\_\_\_\_\_ . . . . .

\_\_\_\_\_ . . . . .

Sub-total to Carry forward to Page 2 . . . . . 922.06



RECEIPTS (Cont'd)

Sub-total forward from Page 1 . . . . . \$ 922.06

Receipts of Additional Capital

Legacies and Bequests. . . . . 205.33

Other Donations to Capital. . . . . 20.00

Non-Income Receipts

Sale of Investments or Property . . . . .

Money Borrowed . . . . .

Exchange (List) . . . . . 74.50

\_\_\_\_\_ . . . . .

\_\_\_\_\_ . . . . .

\_\_\_\_\_ . . . . .

TOTAL RECEIPTS FOR PERIOD . . . . . \$ 922.06

BALANCE FORWARD FROM PREVIOUS REPORT. . . . . . \$ 471.58

GRAND TOTAL (Receipts plus Previous Balance). . . . . . \$ 1393.64

Church Expenses For Period

Diocesan Assessment

Worship Fund

Repairs and Minor Improvements

Amortization

Taxes

Sub-total forward from Page 2



DISBURSEMENTS

Disbursements for Current Expenses of Parish

Salaries (List)

<i>Reverend Daniel Kelly</i> .....	\$ 208.33
<i>Sexton</i> .....	30.00
<i>Organist</i> .....	30.00

Social Security .....

Insurance Premiums .....

Fuel and Utilities (List)

.....	146.80
.....	
.....	

Office Supplies and Postage ..... 13.20

Church School Expenses ..... 2.37

Automobile and Travel Expenses .....

Music and Choir Expenses .....

Other Parish Expenses (List)

<i>Telephone</i> .....	16.93
<i>Candy for Sun School</i> .....	14.40
.....	

Church Pension Fund Premiums ..... 70.00

Diocesan Assessment ..... 81.30

Disbursements for Special Parish Purposes

Communion Alms .....

Repairs and Minor Improvements .....

Interest Payments .....

Taxes .....

Sub-total to carry forward to Page 4 ..... 613.33



DISBURSEMENTS (Cont'd)

4

Sub-total forward from Page 3 . . . . . \$

613.33

Other Special Parish Purposes (List)

\_\_\_\_\_. . . . .  
\_\_\_\_\_. . . . .  
\_\_\_\_\_. . . . .

Disbursements for Work Outside Parish

Diocesan Apportionment Quota. . . . .

152.30

Other Purposes Outside Parish including Special Offerings (List)

Bishops Emergency Fund . . . . .  
\_\_\_\_\_. . . . .  
\_\_\_\_\_. . . . .

50.00

Disbursements for Capital

Major Improvements . . . . .

*Painting*

80.00

Purchase of Securities of Real Estate . . . . .

Disbursements for Non-expense Purposes

Repayment of Loans. . . . .

Exchanges (List)

\_\_\_\_\_. . . . .  
\_\_\_\_\_. . . . .  
\_\_\_\_\_. . . . .

TOTAL DISBURSEMENTS FOR PERIOD . . . . .

895.63

BALANCE ON HAND . . . . .

498.01

GRAND TOTAL (Total Disbursements plus Balance on Hand). . . . .

1393.64

Date \_\_\_\_\_

*William J. Anderson*  
Treasurer



Jan 7, 1960

THE REGULAR MONTHLY MEETING OF THE ADVISORY COMMITTEE WAS HELD THIS DATE AT 7:30 P.M. IN THE UNDERCROFT.

THE REV. MR. COLLEY OPENED THE MEETING WITH A PRAYER. THE MINUTES OF THE DECEMBER MEETING WERE READ & APPROVED. THE TREASURER PRESENTED HIS REPORT WHICH WAS ACCEPTED. A COPY IS ATTACHED & FORM A PART OF THESE MINUTES.

UNDER OLD BUSINESS: THE REV. MR. COLLEY INQUIRED ABOUT THE PROGRESS TOWARDS THE INSTALLATION OF A LIGHT IN THE ATTIC. MR. NATION ADVISED THE COMMITTEE HE WOULD ATTEMPT TO GET THE JOB COMPLETED.

THE REV. MR. COLLEY MENTIONED THAT SOME CONTRIBUTIONS HAD BEEN RECEIVED TO PAY FOR THE JUNIOR CHOIR VESTMENTS. HOWEVER CONTRIBUTIONS DID NOT COVER THE ENTIRE COST, THEREFORE HE IS STILL OUT OF POCKET \$12.50.

THE RECENTLY REPAIRED SIDE DOOR IS STILL NOT IN GOOD MECHANICAL CONDITION. AFTER A GENERAL DISCUSSION THE COMMITTEE DECIDED PROPER STEPS SHOULD BE TAKEN TO HAVE A NEW LOCK ASSEMBLY INSTALLED & THE PURCHASE OF 30 KEYS BE MADE.

THE REV. MR. COLLEY ASKED MR. BROWN IF ANY STEPS HAD BEEN TAKEN TO SECURE A NEW SCOUTMASTER FOR TROOP 13. MR. BROWN REPLIED THAT HE HAD CALLED ON MR. D. CARE & HAS INTENTIONS OF CALLING ON F. GUARANTIA IN HOPES OF SECURING A SCOUTMASTER. HE FURTHER STATED HE WAS IN POSSESSION OF THE KEYS TO THE SCOUT LOCKER & ALL OF THE TROOP RECORDS.

THE REV. MR. COLLEY SAID THAT TO DATE NO APPRAISAL HAS BEEN MADE REGARDING THE CRACK IN THE WALL & FURTHER SURMISED THAT NONE WOULD BE MADE UNTIL BLASTING IS COMPLETE AT THE POWER PROJECT.

UNDER NEW BUSINESS: THE REV. MR. COLLEY SUGGESTED THAT ALL RECORDS PERTINENT TO THE OPERATION OF THE CHURCH BE KEPT IN HIS OFFICE AT ALL TIMES. HE FURTHER REQUESTED ALL MAIL CARRY A RETURN ADDRESS OF THE CHURCH OF THE REDEEMER. THE COMMITTEE AGREED THIS WOULD ELIMINATE SOME OF THE CONFUSION EXPERIENCED IN THE PAST. TO INSURE PRIVACY OF THE VICAR'S OFFICE IT WAS SUGGESTED THE DOOR LOCK BE CHANGED & KEYS DISTRIBUTED TO THE REV. MR. COLLEY, MR. KYSOR, MR. WAITE, & MR. LINES.

MR. E. KYSOR MADE A MOTION WE SECURE THE SERVICES OF MR. LOTT TO PUT A MAIL SLOT IN THE WINDOW NEAR THE SIDE ENTRANCE. MOTION WAS 2ND BY MR. BROWN.

THE REV. MR. COLLEY SAID WE ARE IN NEED OF ANOTHER DESK IN HIS OFFICE & HE WAS CERTAIN ONE COULD BE OBTAINED THROUGH DONATION.

THE REV. MR. COLLEY SUGGESTED A NEW CABINET BE CONSTRUCTED BY ALEX MC MASTER TO OCCUPY THE CORNER OPPOSITE THE STORAGE ROOM. IT WOULD BE HANDY TO STORE THE RECORD PLAYER & THE JR. CHOIR VESTMENTS. MR. KYSOR MADE THIS A MOTION, 2ND BY MR. NATION. THE MOTION WAS CARRIED.

THE REV. MR. COLLEY MENTIONED HE WAS IN POSSESSION OF APPROX 33 CANDY FILLED STOCKINGS LEFT OVER FROM THE CHILDREN'S XMAS PARTY & WAS ANXIOUS TO DETERMINE THEIR DISPOSITION.



# Financial Report for Dec. 1959

Rec'd - 1458.25

Pledges	521.65	✓
Thanksgiving	55.99	✓
Loose	27.94	✓
Christmas	196.50	✓
Church Sch.	23.50	✓
Guild	100.00	✓
Aut.	65.00	✓
Xmas Festival	461.67	✓
Sand. Camp	6.00	✓
	<u>1458.25</u>	

## Disbursed

J. Colley	208.33
R. Swick	60.00
G. Clarke	30.00
Wynes	120.00
Night Bulbs	19.50
Gas & Water	5.16
Telephone	17.26
Reunion Fund	35.00
Ch. & Rel. Supply	219.63
Telephone	8.92
Santa Clause	10.00
Electric	13.90
"	13.84
	<u>29.74</u>
	<u>761.54</u>

Bal.	498.01
Rec'd	1458.25
	<u>1946.26</u>
Disb--	761.54
Bal →	<u>1184.72</u>



AFTER AN OPEN DISCUSSION IT WAS DECIDED THE CANDIDACY BE GIVEN TO THE CHILDREN ATTENDING SUNDAY SCHOOL.

THE REV. MR. COLLEY HAD RECEIVED POSTERS ADVERTISING JAN 24<sup>th</sup> AS YMCA SUNDAY & HE ASKED THE COMMITTEE IF IT WOULD BE IN POOR TASTE TO INCLUDE THE POSTER ALONG WITH OUR SUNDAY CHURCH KALENDAR. THE COMMITTEE COULD SEE NO HARM IN THIS METHOD OF DISTRIBUTION.

AFTER A CLOSING PRAYER MEETING ADJURNED AT 8:45

THOSE PRESENT WERE THE REV. MR. COLLEY, MESSRS HASELY, BROWN, E. KYSOR, WAITE, ELLIS, ALLINSON, NATION, SHUMAN, WARNE & LINES.

APPROVED AS READ

RESPECTFULLY SUBMITTED,  
R. H. LINES

FEB 4, 1960

THE REGULAR MONTHLY MEETING OF THE ADVISORY COMMITTEE WAS HELD THIS DATE AT 7:40 P.M. THE REV. MR. COLLEY OPENED THE MEETING WITH A PRAYER. PRESENT AT THE MEETING WERE THE REV. MR. COLLEY & MESSRS ALLINSON, WAITE, D. KYSOR, NATION, ELLIS, LETT, HASELY, WARNE, BROWN, SHUMAN & LINES. MINUTES OF THE JAN MEETING WERE READ & ACCEPTED.

MR. WAITE READ THE TREASURER'S REPORT. A COPY OF THIS REPORT IS FILED IN THE VICAR'S OFFICE. JANUARY RECEIPTS AMOUNTED TO \$1090.45. TOTAL DISBURSEMENTS AMOUNTED TO \$2055.77.

OLD BUSINESS:

THE REV. MR. COLLEY SAID HE SPENT \$2.00 TO EQUIP THE FIRST AID LOCKER.

THE TREASURER ACCEPTED A CHECK FOR \$150.00 PRESENTED BY THE REGENER GUILD.

THE REV. MR. COLLEY SAID THAT THE WEEKLY OFFERING HAS BEEN FALLING BEHIND THE AMOUNT PLEDGED. ACCORDING TO THE PLEDGES WE SHOULD BE AVERAGING \$185.00 PER WEEK.

THE COMMITTEE WAS INFORMED BY THE REV. MR. COLLEY THAT THE ANNUAL REPORT WAS COMPLETE & IN THE HANDS OF THE DIOCESE. HE READ THE REPORT FOR INFORMATION PURPOSES. HE FURTHER STATED THAT OVER THE 10 YEAR PERIOD OF MAKING MORTGAGE PAYMENTS, WE ARE DELINQUENT BY \$2450.00.

THE REV. MR. COLLEY MENTIONED MR. V. SHANK HAD SPENT CONSIDERABLE TIME IN PREPARING THE ANNUAL REPORT & THAT HE WAS VERY GREATFUL.

MR. NATION HAS COMPLETED THE INSTALLATION OF A LIGHT IN THE ATTIC.

MR. BROWN ADVISED THE REV. MR. COLLEY THAT NO FURTHER PROGRESS HAD BEEN MADE REGARDING TROOP 13.

MR. S. WARNE SAID THAT THE INSURANCE ADJUSTOR VIEWED THE CRACK IN THE WALL OF THE UNDERCROFT. NO DECISION HAD BEEN REACHED AT THIS TIME. HE SAID THAT COMPANYS INSURING THE S.P.A. MAY HAVE POLICYS WRITTEN IN SUCH A WAY TO EXCLUDE BLASTING DAMAGES.



THE REV. MR. COLLEY EXPRESSED HIS GRATITUDE TO F. BROWN FOR THE DONATION OF THE WRITING DESK NOW LOCATED IN THE VICAR'S OFFICE.

THE REV. MR. COLLEY REQUESTED MR. WATTE TO PREPARE A LIST OF NAMES OF PEOPLE DELINQUENT IN THEIR PLEDGES & SUGGESTED THE COMMITTEE CALL ON THESE PEOPLE. AN OPEN DISCUSSION FOLLOWED. MR. S. WARNE SUGGESTED A LETTER BE SENT TO ALL MEMBERS EXPLAINING THE FINANCES OF THE CHURCH EACH MONTH. MR. D. KYSOR OFFERED TO COMPOSE, RAN OFF, & MAIL A LETTER EACH MONTH.

THE REV. MR. COLLEY ASKED THE COMMITTEE THEIR OPINION REGARDING ADDITIONAL LAY LEADERS. AFTER AN OPEN DISCUSSION MR. D. KYSOR MADE A MOTION THE CHURCH PAY EXPENSES AT THE LAY LEADER SCHOOL FOR AT LEAST 1, BUT NOT MORE THAN 2 ADDITIONAL LAY LEADERS. MOTION WAS 2ND BY MR. ALLINSON - MOTION WAS CARRIED.

THE REV. MR. COLLEY SAID THAT DURING LENT, SERVICES WILL BE HELD AT 8:00 ON FRIDAY EVENINGS. HE HAS MADE PLANS TO HAVE A GUEST PREACHER AT EACH SERVICE. THIS YEAR THERE WILL BE MUSIC & THE CHOIR WILL PARTICIPATE. HE ALSO MENTIONED HAVING A COFFEE HOUR AFTER THE SERVICE.

THE REV. MR. COLLEY EXPRESSED HIS DESIRE TO HAVE AT LEAST 4 USHERS PRESENT 20 MINUTES BEFORE THE HOUR OF WORSHIP. HE ALSO STATED WE NEED A PERSON TO ACCEPT THE RESPONSIBILITY TO ORGANIZE, LEAD & CONTROL THE USHERS. MR. D. KYSOR SAID HE WOULD ASK MR. MARSHALL IF HE WOULD ACCEPT THIS POSITION.

THE REV. MR. COLLEY SAID THAT NEXT SUNDAY WOULD CONSIST OF 2 SERVICES ONLY. THE 8:00 COMMUNION SERVICE & THE 10:30 MORNING PRAYER & CHURCH SCHOOL SERVICE.

THE REV. MR. COLLEY SAID HE WAS DISAPPOINTED OVER THE SELECTION OF CHILDREN RECEIVING PINS. HE EXPLAINED A POINT SYSTEM WAS USED ALLOCATING 50 POINTS FOR ATTENDANCE, 25 POINTS EACH FOR DEPARTMENT & WORK. MR. HASLEY FELT THAT SCORES SHOULD BE BASED ~~MAINLY~~ ON ATTENDANCE.

MR. BROWN AGREED TO BE CHAIRMAN OF A VISITING COMMITTEE. PEOPLE TO CALL UPON WOULD

BE SELECTED BY THE REV. MR. COLLEY. SECURING COMMITTEE WORKERS WAS LEFT TO THE DISCRETION OF MR. BROWN.

THE REV. MR. COLLEY HAS TAKEN STEPS TO SECURE A CHECK OFF SHEET TO BE USED IN LISTING THE CONTENTS OF THE CHURCH FOR INSURANCE PURPOSES.

THE REV. MR. COLLEY EXPLAINED THAT INSURANCE PREMIUMS OF \$14.00 PER YEAR CAN BE SAVED IF WE SPEND \$30.00 FOR 1 ADDITIONAL FIRE BOTTLE TO BE LOCATED IN THE UNDERCRAFT. HE FURTHER STATED THAT \$50.00 DEDUCTIBLE INSURANCE WOULD SAVE \$105.00 IN PREMIUMS OVER A 3 YEAR PERIOD. AFTER AN OPEN DISCUSSION DECISION WAS TO KEEP POLICY AS IT STANDS.

THE REV. MR. COLLEY SAID THAT PEOPLE RESPONSIBLE FOR CHURCH FUNDS ARE BONDED UP TO \$500.00. HE FURTHER STATED IT WOULD BE ADVISABLE TO SECURE THEFT INSURANCE FOR A PREMIUM OF \$20.00 PER YEAR WE CAN OBTAIN COVERAGE UP TO \$500.00 FOR EACH INCIDENT. THE POLICY WOULD COVER THEFT OF MONEY OR OTHER PROPERTY (A) ON THE PREMISES, (B) IN THE NIGHT DEPOSITORY, (C) IN THE CARE OF A DULY AUTHORIZED PERSON. NO DECISION WAS REACHED SO THE MATTER WAS TABLED UNTIL THE NEXT MEETING.

THERE WAS AN OPEN DISCUSSION REGARDING THE PROPOSED MAIL SLOT TO BE INSTALLED IN THE WINDOW. IT WAS THE GENERAL OPINION THAT DUE TO THE CONSTRUCTION OF THE WINDOW A MAIL SLOT WAS NOT PRACTICAL. NO SOLUTION WAS DECIDED UPON.

MR. ELLIS SAID THAT THE Y.P. WOULD BE HOST TO 150-200 YOUNG PEOPLE OF THE DEANERY ON FEB 14. ADMISSION TO BE \$.35 TO COVER DUES & LUNCH. HE REQUESTED THE TREASURY LOAN THE Y.P. \$50.00 TO FINANCE THE EVENT. MR. HASLEY MADE A MOTION TO APPROVE THE LOAN, 2ND BY MR. NATION. MOTION WAS CARRIED.

MR. BROWN MADE A MOTION TO ADJURN AT 9:50.  
RESPECTFULLY SUBMITTED,  
G. H. LINDEN  
APPROVED (AS REV.)



MAR 3, 1960

THE REGULAR MONTHLY MEETING OF THE ADVISORY COMMITTEE WAS HELD MAR 3, 1960 AT 8:10 P.M. THE REV MR COLLEY OPENED THE MEETING WITH A PRAYER. THE MINUTES OF THE FEB MEETING WERE READ & ACCEPTED. THE TREASURERS REPORT WAS SUBMITTED & READ BY THE REV MR. COLLEY. A COPY OF THIS REPORT IS FILED IN THE OFFICE.

FEBRUARY RECEIPTS AMOUNTED TO \$ 959.92  
TOTAL DISBURSEMENTS " " 1070.24

### OLD BUSINESS:

THE REV MR. COLLEY SAID THAT NO LAY READER WILL ATTEND SCHOOL THIS YEAR.

A COMPLETELY NEW LOCK ASSEMBLY HAS BEEN INSTALLED IN THE SIDE DOOR. AN EXTERIOR MAIL BOX HAS BEEN INSTALLED AT THE SIDE DOOR ENTRANCE. BOTH INSTALLATIONS WERE DONE BY MR. LETT & THE REV MR. COLLEY EXPRESSED HIS GRATITUDE. MR. E. KYSOR AGREED TO ASK MR. LETT TO ADJUST THE STRIKER PLATE FOR A SMOOTHER ACTION.

THE DECISION TO PURCHASE ONE ADDITIONAL FIRE BOTTLE FOR THE UNDERCROFT, & THEFT INSURANCE, WAS TABLED UNTIL THE NEXT REGULAR MEETING.

THE REV MR. COLLEY SAID THE NEXT MONTHLY NEWS LETTER REQUIRED COMPOSING. MR. ELLIS SAID THAT MR. LINES MIGHT BE ABLE TO SUPPLY INFORMATION FOR THE LETTER.

THE REV MR. COLLEY STATED HE HAD TALKED WITH SCOUT HEADQUARTERS. THEY ARE WILLING TO REORGANIZE TROOP 13 SUPPLYING ALL THE LEG WORK TO MAKE IT A GOING TROOP. THEY REQUESTED MR. BROWN AS INSTITUTIONAL REPRESENTATIVE PLUS ONE COMMITTEE MEMBER. MR. D. NATION AGREED TO FILL THIS POSITION. IT WAS THE OPINION OF THE ADVISORY COMMITTEE TO CONTINUE THE BOY SCOUT TROOP SUBJECT TO PROPER SUPERVISION.

### New Business:

THE ADVISORY COMMITTEE OFFERED TO FURNISH THE FOOD TO BE SERVED AFTER THE FRIDAY EVENING SERVICE OF APRIL 8TH.

THE REV MR. COLLEY SAID HE WAS IN FAVOR OF ESTABLISHING A CHURCH OF THE REDEEMER MEMORIAL FUND IN WHICH ALL MEMORIAL DONATIONS COULD BE DEPOSITED. HE FELT ONE APPOINTED PERSON EACH YEAR COULD HANDLE THE DETAILS. IT WAS THE OPINION OF THOSE PRESENT THAT THE IDEA WAS EXCELLENT. SUGGESTIONS OFFERED WERE TO DEPOSIT MONEY IN A BANK & SPEND THE INTEREST ONLY. ANOTHER, TO INVEST THE FUNDS IN SECURITIES TO KEEP UP WITH INFLATION. FURTHER DISCUSSION WAS TABLED UNTIL THE NEXT MEETING.

MR. C. HASLEY ACCEPTED THE POSITION OF HEAD WALTER FOR A PERIOD OF 3 MONTHS.

A LETTER OF MAR 1, 1960 WAS RECEIVED FROM DOUGLAS M. STOLL, CHAIRMAN OF COMMITTEE ON DISPATCH OF BUSINESS, REMINDING CLERGYMEN & WARDENS ABOUT RULE II OF THE RULES OF ORDER OF THE CONVENTION. IN BRIEF IT STATED NEW BUSINESS SHOULD BE SUBMITTED IN WRITTEN FORM NOT LATER THAN APRIL 1, 1960.

THOSE PRESENT AT THE ~~MEETING~~ MEETING WERE THE REV MR COLLEY, & MESSRS HASLEY, ELLIS, NATION, E. KYSOR, & LINES.

AFTER A CLOSING PRAYER MEETING ADJURNED.

Respectfully Submitted  
Richard H. Linder

Approved as Read.





## Diocese of Western New York

The Marjorie Mitchell McKinley House

1114 Delaware Avenue

Buffalo 9, N. Y.

March 1, 1960

To All Clergymen and Wardens of Parishes and Missions:

Attention is called to the following Rule II of the Rules of Order of the Convention:

RULE II. New business to be proposed at any Convention except such as may accompany or form a part of a report from the Executive Council or from any officer, committee or board under the authority of the Convention, shall be submitted in writing to the Chairman of the Committee on Dispatch of Business at least one month prior to the meeting of such Convention. It shall be the duty of the Committee on Dispatch of Business to transmit copies of all such proposals to every clergyman entitled to a seat and vote in the Convention and to each Warden of every Parish and Mission in union with the Convention at least two weeks prior to the meeting of such Convention.

Provided, that the Committee on Dispatch of Business may recommend the introduction of other new business for consideration by the Convention.

That your Committee on Dispatch of Business may be able to transmit copies of proposals to be introduced to the 1960 Convention two weeks prior to the date of Convention, we respectfully request everyone intending to introduce new business to submit the same in written form not later than Friday, April 1, 1960.

It will expedite the preparation of copy to be transmitted to the clergy and wardens as specified by the Rule if all written matter mentioned above be addressed to the Chairman of the Committee on Dispatch of Business and mailed to the Diocesan House, 1114 Delaware Avenue, Buffalo 9, New York.

I bespeak your co-operation that the functioning of your committee may be efficient and the purpose of Rule of Order II be fulfilled.

Sincerely,

/s/ Douglas M. Stoll

Douglas M. Stoll, Chairman  
Committee on Dispatch of Business



MAR 10, 1960

A special meeting of the Advisory Committee was held this date MAR 10, 1960 at 7:10 P.M. The Rev Mr. Colley opened the meeting with a prayer.

The Rev Mr. Colley announced that he had accepted a position at St. Pauls Church in Bantam, Conn. He felt certain he would not leave before May 1st. He had hopes the Bishop could secure a new minister by June 1st. He recommended the Rev Mr. George Greeno, now living in Sprinxville, N.Y., as a possible replacement.

The Advisory Committee felt it was important to make an appointment to visit the Bishop. The following people were to be present at the visit. Messers E. Kysor, O. Kysor, F. Brown, A. Allinson, & L. Lett.

The Rev Mr. Colley said he would offer all the assistance he can during the next two months. He felt that some of the tasks he has been doing could be absorbed by members of the church. He said that the regular monthly meetings could have some one else in control, with a letter of agenda going out prior to the meeting.

Mr. Waite agreed to supply Mr. Brown with the names of those delinquent in their pledges.

The Rev. Mr. Colley closed the meeting at 8:00 with a prayer.

Those attending were the Rev Mr. Colley & Messers E. Kysor, O. Kysor, Hasley, Allinson, Ellis, Nation, Lett, Brown, Waite, & Lines.

Respectfully Submitted  
Richard H. Lines

April 7, 1960

The regular monthly meeting of the Advisory Committee was held April 7 at 8:07 PM. The minutes of the MAR. meeting were read & approved. Mr. Waite read the Treasurers Report. A copy of this report is filed in the office. March receipts amounted to \$772.00. Total disbursements amounted to \$888.00.

#### Old Business:

The reorganization of Troop 13 is moving forward. 6 people have agreed to function as the committee, Francis Quaranta has accepted position of scout master. 8 boys from 24<sup>th</sup> Street School are interested in joining the troop.

C. Hasely mentioned he was having difficulty securing steady ushers.

Swaine said he was certain a fire bottle could be purchased for \$17.00. F. Brown thought he might obtain a fire bottle from the place he is employed for free.

E. Kysor made a motion, 2nd by F. Brown to pay Rev Rudwell \$5.00 for the Wednesday morning service.

The Memorial Fund was briefly mentioned but not discussed. There is 16.00 on hand presented in memory of Amy Coltrin. This money was given to E. Kysor. Mrs Hill has made it known she would like to give something in memory of Mr. Hill. E. Kysor motioned the Memorial Fund be tabled until the new minister is appointed.

Mr. Waite presented a list of 25 names of people that are 5 weeks behind in their pledge. Rev Colley felt a friendly call should be made to these people. OVER



THOSE ATTENDING THE MEETING WERE REV COLLEY & MESSRS E. KYSOR, O. KYSOR, ELLIS, LETT, ALLANSON, SHUMAN, NATION, BROWN, HASELY, WARNE, WAITE, & LINES.

MEETING ADJOURNED

Respectfully Submitted  
R. H. LINES

MINUTES ACCEPTED

MAY 5 1960

THE REGULAR MONTHLY MEETING OF THE ADVISORY COMMITTEE WAS HELD ON MAY 5TH AT 8 P.M. THE MEETING WAS OPENED BY REV. FUDWELL WITH A PRAYER. THE MINUTES OF THE APRIL MEETING WERE READ & APPROVED. E. KYSOR READ THE TREASURER'S REPORT WHICH WAS ACCEPTED ON A MOTION BY S. WARNE, 2ND BY F. BRONN.

TOTAL RECEIPTS AMOUNTED TO	1427.08
TOTAL DISBURSEMENTS	1108.01

MR. E. ELLIS MADE A MOTION TO APPOINT MR LETT AS A DELEGATE TO ATTEND THE CONVENTION. MOTION WAS 2ND BY MR. LINES. MEMBERS ATTENDING THE CONVENTION ARE TO BE E. KYSOR & L. LETT.

MR KYSOR SAID THAT IN ORDER TO SECURE REV FUDWELL'S SERVICES IT WOULD BE NECESSARY TO CHANGE THE REGULAR 8:00 COMMUNION SERVICE TO 9:00, THE 10:30 SERVICE WOULD REMAIN THE SAME.

IT WAS MENTIONED THAT THE BULLETIN BOARD OUTSIDE THE CHURCH SHOULD BE CORRECTED SHOWING THE PROPER TIME OF THE SERVICES & THE MINISTER IN CHARGE.

MR. ELLIS SAID THAT THE YOUNG PEOPLES WOULD BE HAVING ENTERTAINMENT EVENINGS ONCE A MONTH & THEY ARE LOOKING FOR SPONSORS TO HANDLE THE EVENTS. A TUCKER SUPPER IS PLANNED FOR MAY 14. ROLLS & COFFEE WILL BE FURNISHED BY THE SPONSOR. EXPENSES TO BE COVERED BY PASSING A PLATE. MONEY RECEIVED ABOVE EXPENSES TO GO TO THE TREASURY.

MR. BRONN SAID THAT RANDY GURAN OF SCOUT HEADQUARTERS HAD INQUIRED ABOUT USING THE CHURCH 2 THUR. EVENINGS AS TRAINING NIGHTS FOR SCOUT COMMITTEES.

E. KYSOR SAID HE WOULD APPRECIATE HAVING SOMEONE HELP G. GARKE MOW THE LAWN THIS SUMMER. REV FUDWELL ADVISED THE COMMITTEE THAT A



NEW MONTHLY MAGAZINE "EPISCOPALIAN" IS NOW BEING PUBLISHED. 10 INTRODUCTORY COPIES CAN BE OBTAINED FOR \$1.50. MR BROWN MOTIONED WE SECURE THE 10 COPIES, 2ND BY E. ELLIS.

MR. KYSOR AGREED TO CHECK THE COST OF ADVERTISING CHURCH SERVICES IN THE GAZETTE.

REV. POWELL ANNOUNCED THAT HE WOULD BE OUR MINISTER IN CHARGE & THAT HE WOULD BE AVAILABLE FOR ANY & ALL SERVICES, AVAIL TO MAKE SICK & HOSPITAL CALLS, COMMUNION TO THE SICK, COUNSELING, MIDWEEK SERVICES & WILLING TO ATTEND PARISH ORGANIZATION MEETINGS BY INVITATION. HE FURTHER STATED HE WOULD BE AVAIL EACH SUNDAY WITH THE EXCEPTION OF THE 2ND, 3RD & 4TH SUN IN AUGUST UNTIL A PERMANENT MINISTER IS SECURED.

REV POWELL SAID THAT HE FAVORED HAVING AN EVENING SERVICE ON MAY 26 BEGINNING AT 7:30 PM TO HONOR ASCENSION DAY. THE COMMITTEE AGREED THIS WAS AN APPROPRIATE TIME.

REV POWELL REQUESTED THAT THE EXTENT OF HIS SERVICES BE PUT IN THE BULLETIN ALONG WITH HIS PHONE NUMBERS. BY 46498 FOR SICK & HOSPITAL CALLS & NORMAL BUSINESS. BY 45477 FOR EMERGENCY CALLS ONLY.

THERE WAS AN OPEN DISCUSSION RELATED TO THE LAND WEST OF THE CHURCH BEING USED AS A PARKING LOT. E. ELLIS MADE A MOTION, 2ND BY C. HASELY THAT RESPONSIBLE PEOPLE OF THE VESTRY APPROACH THE CHANCELLOR OF THE DIOCESE IN SEARCH OF COMPLETE ADVICE ON THE POSSIBILITY OF USING THE LAND AS A PARKING LOT. INFORMATION RECEIVED IS TO BE PRESENTED AT THE NEXT VESTRY MEETING.

THOSE PRESENT AT THE MEETING WERE REV POWELL, MESSERS E. KYSOR, S. WARNE, C. HASELY, E. ELLIS, F. BROWN, L. LETT, R. LINES. REV POWELL CLOSED THE MEETING WITH A PRAYER. RESPECTFULLY SUBMITTED, R. H. LINES

S. WARNE  
C. HASELY  
APPROVED

MAY 26, 1960

A SPECIAL MEETING OF THE ADVISORY COMMITTEE WAS HELD MAY 26 AT 8:30 P.M. AN OPEN DISCUSSION WAS HELD IN RELATION TO THE NECESSARY REPAIRS & DECORATION NEEDED AT THE RECTORY.

MR. LETT SAID THAT THE BATH ROOM SHOULD BE REBUILT INCLUDING THE CEILING, FLOOR, 4 WALLS & COMPLETELY NEW BATH FIXTURES.

MR. BROWN MADE A MOTION, 2ND BY MR. NATION AUTHORIZING MR. LETT TO SECURE 2 OR 3 QUOTATIONS ON THE INSTALLATION OF THE BATH FIXTURES. MR. LETT WAS ALSO ASKED TO ESTIMATE COST OF PAINT TO REDECORATE THE 3 BEDROOMS, DINING ROOM, & KITCHEN. THESE FIGURES TO BE PRESENTED AT THE JUNE 2ND MEETING.

D. NATION MADE A PHONE CALL & WAS ABLE TO SECURE AN ESTIMATE OF \$300.00 TO INSTALL ELDER FIXTURES IN THE BATH ROOM.

MR. LETT REQUESTED A LETTER OF APPEAL BE DRAFTED & SENT TO THE CONGREGATION ASKING FOR FUNDS TO COVER EXPENSES AT THE RECTORY. LETTER TABLED UNTIL ACTUAL EXPENSES DETERMINED.

THE FOLLOWING PEOPLE VOLUNTEERED TO PAPER & PAINT THE RECTORY. MESSERS WAITE, SHERMAN, NATION, HASELY, LETT.

E. ELLIS OFFERED TO SUPERVISE THE YOUNG PEOPLE DURING THE CUTTING OF THE CHURCH LAWN. HE SUGGESTED \$1.50 PER HOUR BE DONATED TO EACH PERSON WORKING. C. WAITE MADE THIS A MOTION, 2ND BY F. BROWN.

THOSE PRESENT AT THE MEETING WERE MESSERS LETT, BROWN, ELLIS, ALLINSON, SHERMAN, HASELY, NATION, WAITE, & LINES. E. KYSOR.

RESPECTFULLY SUBMITTED  
R. H. LINES

WAITE  
HASELY  
APPROVED



6-2-60

THE REGULAR MONTHLY MEETING OF THE ADVISORY COMMITTEE WAS HELD ON JUNE 2. MEETING STARTED AT 7:40 WITH AN OPENING PRAYER LED BY E. KYSOR. THE MINUTES OF THE 2 PREVIOUS MEETINGS WERE READ & APPROVED. MR. WAITE READ THE TREASURERS REPORT.

MAY RECEIPTS AMOUNTED TO \$899.00  
TOTAL DISBURSEMENTS 938.96

D. KYSOR MOTIONED TREASURERS REPORT BE ACCEPTED AND BY A. ALLINSON. CARRIED.

#### OLD BUSINESS:

E. KYSOR SAID HE HAD RECEIVED \$24.00 TOWARDS REDECORATING THE RECTORY & NEEDED APPROX \$20.00 MORE TO PAY FOR PAPER & PAINT.

S. WARNE PRESENTED \$29.85 TOWARDS THE RECTORY COSTS, THIS MONEY COMING FROM THE MENS CLUB TREASURY, WITH MENS CLUB APPROVAL.

E. ELLIS MADE A MOTION WE PAY THE PAPER & PAINT BILLS. AND BY F. BROWN. CARRIED.

C. HASELY MOTIONED A PANE OF GLASS & A NEW LOCK BE INSTALLED AT THE RECTORY, AND BY D. KYSOR. CARRIED.

L. LETT SUBMITTED FOLLOWING QUOTATIONS ON THE RECTORY BATH ROOM. MR. JONES QUOTED TUB & SHOWER \$181.10. TUB, TOILET & BOWL 380.70. SEARS ROEBUCK - TUB & SHOWER 225.00, 3 piece OUTFIT \$400.00.

S. WARNE FELT WE WERE GOING OVER BOARD IN REPLACING MORE THAN THE TUB & SHOWER.

MR. LETT SAID THAT MARBLE TILE FOR THE WALLS INCLUDING TRIM WOULD COST \$83.50 FOR MATERIAL. CEILING TILE 12.00, END OF THE TUB 8.00 TOTALING 103.50 PROVIDING VOLUNTEERS HELP HIM WITH THE INSTALLATION.

C. HASELY SUGGESTED WE REPAIR THE BATH TEMPORARILY & CONTINUE DRIVE TO SECURE SUFFICIENT MONEY TO REBUILD THE BATH.

E. ELLIS READ A LETTER COMPOSED BY MRS. BROWN & THE COMMITTEE AGREED IT SHOULD BE TYPED & MAILED TO OUR PARISHIONERS. C. WAITE SUGGESTED A STAMPED RETURN ENVELOPE BE INCLUDED WITH THE LETTER. D. KYSOR MOTIONED WE USE THE LETTER OF APPEAL, AND BY S. WARNE. MOTION CARRIED.

S. WARNE MADE A MOTION WE MAKE TEMPORARY REPAIRS TO THE BATH ROOM, AND BY E. ELLIS.

#### NEW BUSINESS:

C. WAITE SAID HE THOUGHT SOME OTHER PERSON SHOULD COUNT THE COLLECTION MONEY RATHER THAN LEAVE COMPLETE RESPONSIBILITY ON HIM. MEMBERS OF THE ADVISORY COMMITTEE AGREED TO TEAM UP IN PAIRS TO ACT AS USHERS & ALSO COUNT THE OFFERING. THE PROLOGUE IS TO BRING THE OFFERING INTO THE HALL AFTER THE DOXOLOGY & GIVE TO THE USHER TO SPEED COUNTING. MEMBERS WERE INSTRUCTED TO KEEP THE 9:00, 10:30 & SUNDAY SCHOOL COLLECTION SEPARATE.

E. KYSOR WILL SEE THAT MONEY IS DELIVERED TO THE USHERS, HE WILL MAKE THE ENTRY IN THE BOOK & SEE THAT MONEY IS DELIVERED TO C. WAITE.

D. KYSOR SUGGESTED THAT AT THE NEXT ANNUAL MEETING AN ADDITIONAL FINANCIAL SECRETARY BE APPOINTED TO TAKE CARE OF STATEMENTS, MONEY, ETC.

MEMBERS ATTENDING WERE MESSERS D. KYSOR, E. KYSOR, C. WAITE, E. ELLIS, S. WARNE, A. ALLINSON, F. BROWN, C. HASELY, L. LETT, R. LINES. MEETING ADJOURNED AT 9:25

C. Waite  
F. Brown

Respectfully Submitted  
R. N. Lines



6-9-60

A SPECIAL MEETING OF THE ADVISORY COMMITTEE WAS HELD JUNE 9 AT 7:00 PM. E. KYSOR EXPLAINED THAT THE ARCHDEACON OF THE DIOCESE HAD FORWARDED A LETTER TO THE COMPANY TRANSPORTING REV AMEND'S FURNITURE GUARANTEERING THAT THE MOVING BILL WILL BE PAID IN FULL. HOWEVER HE FURTHER STATED THAT THE MISSION'S ACCOUNT WOULD PAY ONLY UP TO 1/2 OF THE TOTAL TRANSPORTATION CHARGES & THAT THE CHURCH WOULD BE BILLED FOR THE OTHER HALF.

C. HASLEY MOTIONED WE ASSUME PAYMENT OF THE OTHER 1/2 OF THE BILL. 2ND BY S. WARNE. CARRIED.

ATTACHED TO THE MINUTES IS A COPY OF ESTIMATED TRANSPORTATION CHARGES DTD JUNE 1, 1960. ALSO ATTACHED IS A LETTER DTD JUNE 9, 1960 EXPLAINING METHOD OF PAYING THESE CHARGES & A COPY OF THE LETTER SENT TO THE TRUCKING CO GUARANTEERING PAYMENT.

E. KYSOR SAID THE LETTER OF APPEAL WOULD BE READY FOR MAILING THIS WEEK. HE ALSO SAID THAT THE WOMEN HAVE DONATED \$100.00 TOWARDS BATHROOM REPAIRS & ANTICIPATE DONATING ANOTHER \$100.00.

MEMBERS PRESENT WERE MESSERS C. WAITE, L. LETT, F. BROWN, E. KYSOR, C. HASLEY, S. WARNE, E. ELLIS, K. LINES

Respectfully Submitted  
K. N. Lines

Rev Amend  
E. Ellis

July 7, 1960

THE REGULAR MONTHLY MEETING OF THE ADVISORY COMMITTEE WAS HELD JULY 7, 1960. THE MEETING STARTED AT 7:30 PM WITH AN OPENING PRAYER BY FATHER AMEND. C. WAITE SUBMITTED & READ THE TREASURER'S REPORT. TOTAL INCOME WAS \$740.64

TOTAL DISBURSEMENTS " 767.49

E. KYSOR MOTIONED TREASURER'S REPORT BE ACCEPTED. MOTION 2ND BY S. WARNE.

OLD BUSINESS:

FATHER AMEND SAID \$4.00 WAS SPENT ON THE MONTHLY NEWS LETTER. HE ALSO REQUESTED LONG RUN STENCILS BECAUSE SHORT RUN STENCILS REQUIRE RETYPING SEVERAL TIMES BEFORE SUFFICIENT COPIES ARE AVAILABLE.

E. KYSOR MADE A MOTION 2ND BY C. HASLEY THAT 500 SHEETS OF 8 1/4 X 14 STATIONERY BE PRINTED SHOWING CHURCH OF THE REDEEMER, & ALSO THE NAMES & ADDRESSES OF THE VICAR & THE OFFICERS OF THE COMMITTEE.

BASED ON A LETTER FROM A.B. DICK CO, FATHER AMEND SUGGESTED WE GET RID OF THE MIMEOGRAPH MACHINE BECAUSE OF ITS AGE. A. ALLINSON 2ND THIS MOTION.

FATHER AMEND SAID THAT NEXT YEAR OUR ASSESSMENT WOULD BE \$639.00. OUR APPROPRIATION \$1,111.00. HE ASKED THE COMMITTEE TO APPROVE & ACCEPT. E. KYSOR MOTIONED, C. WAITE 2ND.

FATHER AMEND SAID HE SPENT \$30.00 FOR A FILE CABINET, \$25.00 HAVING BEEN DONATED IN MEMORY OF MR. MACLENNIE. NECESSARY WE REIMBURSE FATHER AMEND FOR \$5.00 OUT OF POCKET. AN ADDITIONAL \$6.00 WAS SPENT FOR HEAVY INDEX FILES, ALSO OUT OF HIS POCKET. E. KYSOR MOTIONED, 2ND BY C. HASLEY \$11.00 BE REIMBURSED TO FATHER AMEND.

FATHER AMEND MENTIONED WE ARE IN NEED OF FIRE PROOF CABINET FOR OLD RECORDS SUCH AS BIRTH CERTIFICATES, ETC.





## Diocese of Western New York

The Marjorie Mitchell McKinley House

1114 Delaware Avenue

Buffalo 9, N. Y.

The Rt. Rev. Lauriston V. Scaife, D. D.  
Bishop

The Ven. Henry P. Krusen  
Archdeacon

June 9, 1960

Mr. Ellwood Kysor, Warden  
Church of the Redeemer  
2705 Whitney Ave.  
Niagara Falls, New York

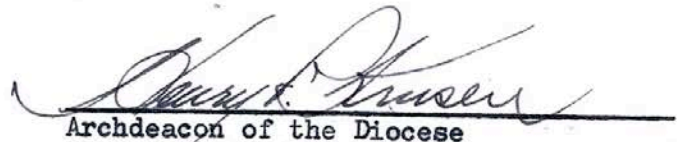
Dear Mr. Kysor:

Enclosed herewith is a copy of the authorization to Fisher & Bros. to move the effects of the Rev. Mr. Amend which I discussed with you today on the telephone.

In order that there may be no misunderstanding, I want to clarify the arrangements between the Diocese and the Church of the Redeemer for paying this moving bill. As I stated to you on the telephone the other day we do not have any fixed policy as to the share that the Diocese assumes for such an expense. Ordinarily it is assumed that the congregation will pay the entire cost of moving, but in certain instances, when money is available in the Department of Missions' Account, we assume a small portion of the cost and never more than one-half. As I stated to you we shall be willing to pay the bill when it is presented. We are able to do this with the understanding that the Church of the Redeemer will reimburse the Diocese before the end of the year 1960 in the amount that may be determined after I know the amount of the charges. This will be set up as an account chargeable to the Church of the Redeemer and a bill will be sent.

Will you or one of the other officers of the Mission sign the copy of this letter and return it to me at once indicating that this matter is understood, approved and accepted.

Faithfully yours,

  
Archdeacon of the Diocese

HPK/jw

UNDERSTOOD, APPROVED AND ACCEPTED  
CHURCH OF THE REDEEMER, NIAGARA FALLS

BY

---



Diocese of Western New York  
1114 Delaware Avenue  
Buffalo 9, N. Y.

COPY

June 9, 1960

Fisher & Bros.  
438 W. 51st Street  
New York City 19, New York

Gentlemen:

I write to assure you that payment for moving the Rev. Russell J. Amend from Williston Park, New York, to Niagara Falls, New York, is hereby guaranteed by this Diocese. Please bill to the Diocese of Western New York and mail in care of the undersigned to the address above.

Very truly yours,

/s/ Henry P. Krusen

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The Ven. Henry P. Krusen,  
S.T.D.  
Archdeacon and Secretary of  
the Diocese

HPK/jw



F. BROWN OFFERED TO REFINISH THE HAND RAIGS OUTSIDE THE CHURCH.

THE LAWN MOWER NEEDS REPAIR. E. ELLIS MOTIONED MOWER BE REPAIRED, 2ND BY C. WAITE.

E. ELLIS SAID HE WOULD SEE L. LETT REGARDING APPROX 15 NEW STAIR TREADS.

SEPT 7 & 8 HAS BEEN SET ASIDE TO REPAIR & REPLACE THE KNEELING PADS THROUGHOUT THE CHURCH. FATHER AMEND OFFERED TO CHECK BEST SUITABLE MATERIAL & MAKE THE PURCHASE.

FATHER AMEND SAID THAT CHURCH SCHOOL NEXT YEAR WOULD BE CARRIED THRU THE END OF JUNE. HE ALSO MENTIONED THE POSSIBILITY OF HAVING A BIBLE SCHOOL CLASS NEXT YEAR.

THE FIRST SUNDAY IN NOV, NAMELY NOV 6 WILL BE LOYALTY SUNDAY FOR THE EVERY MEMBER CANDIDATES. FATHER AMEND MOTIONED S. WARNE ACCEPT CHAIRMAN OF THE EVERY MEMBER CANDIDATES. C. WAITE 2ND. COMMITTEE APPROVED.

NOV 28 HAS BEEN TENTATIVELY SET ASIDE FOR THE ANNUAL MEETING & IS TO BE CLEARED WITH THE ARCH DEACON. - CLEARED.

OCT 3 HAS BEEN SET ASIDE FOR THE BAZAR & DINED TOGETHER ON OCT 3 FOR THE DINNER & OCT 10 FOR THE BREAK.

JULY 23 WAS SET ASIDE FOR THE STRAWBERRY FESTIVAL.

THE LADIES GUILD HAS ANNOUNCED THEY WILL DONATE ALL PROCEEDS FROM THE STRAWBERRY FESTIVAL, EXCEPT \$50.00, TOWARDS THE RECTORY BATHROOM.

FATHER AMEND REQUESTED THE FOLLOWING PEOPLE ACT AS A COMMITTEE IN RELATION TO THE RECTORY. FATHER AMEND, S. WARNE, C. WAITE, E. ELLIS, C. HASELEY.

FATHER AMEND REQUESTED A SWITCH BE INSTALLED ON THE PHONE FOR HIS PRIVACY, ALSO THAT A NEW STYLE ENVELOPE BE TRIED. MOTION 2ND BY E. ELLIS.

C. HASELEY MOTIONED R. WAITE BE PAID \$5.00 FOR CUTTING THE GRASS BEHIND THE CHURCH. MOTION WAS 2ND BY S. WARNE.

MEMBERS PRESENT WERE FATHER AMEND, S. WARNE, E. KYSOR, I. SHUMAN, C. WAITE, C. HASELEY, F. BROWN, A. ALLINSON, E. ELLIS, R. LINES. MEETING ADJURNED AT 9:25.

Respectfully Submitted  
R. H. LINES

ALLINSON MOTIONED

ELLIS 2ND MINUTES APPROVED.



Sept 7, 1960

THE REGULAR MONTHLY MEETING OF THE ADVISORY COMMITTEE WAS HELD ON SEPT 7, 1960. THE MEETING STARTED AT 7:30 WITH AN OPENING PRAYER BY FATHER AHEND. MINUTES OF THE PREVIOUS MEETING WERE READ & APPROVED.

ED ELLIS READ THE TREASURER'S REPORT FOR JULY. TOTAL RECEIPTS WERE \$1005.79  
TOTAL DISBURSEMENTS 701.85

ED ELLIS ALSO READ THE TREASURER'S REPORT FOR AUGUST. TOTAL RECEIPTS WERE \$1041.86  
TOTAL DISBURSEMENTS 1019.24

FATHER AHEND SAID IT WILL COST \$2.00 INSTALLATION COSTS & \$.30 PER MONTH FOR A PRIVACY SWITCH ON THE PHONE.

HE ALSO SAID THAT SUFFICIENT PLASTIC MATERIAL TO COVER THE KNEELING BENCHES WOULD COST \$110.00 IF PURCHASED AT SEARS ROEBUCK. THIS IS A LARGE EXPENSE & FATHER AHEND EXPRESSED HIS HOPE SOME ORGANIZATION WOULD ACCEPT THE RESPONSIBILITY OF PURCHASING THE MATERIAL. ED ELLIS SAID HE WOULD MENTION THIS TO THE Y.P.M.

THE COST OF \$40.00 TO REPAIR THE LAWN MOWER HAS BEEN PAID BY THE REDEEMER GUILD.

FATHER AHEND EXPRESSED HIS APPRECIATION TO MESSRS LETT, KINSOR, WAITE & SON FOR INSTALLING THE STAIR TREADS, & MR. BROWN FOR REFINISHING THE HAND RAILS. HE ALSO MENTIONED THAT TILES ARE RESET & PLUMBING REPAIRED IN THE SACRISTY.

FATHER AHEND SAID THAT THE TUB & SHOWER ARE INSTALLED IN THE RECTORY & THAT MR. LETT IS NOW INSTALLING THE MARBLE TILE ON THE WALL.

MRS MACKLETON DONATED \$20.00 FROM HER CARD CLUB TO BE USED TOWARD RECTORY REPAIRS.  
\$6.00 WERE DONATED TO THE GENERAL FUND FROM THE CHURCH SCHOOL.

MR. GARY PRICE HAS DONATED \$50.00 TOWARD A ... IN MEMORY OF HIS WIFE ETHEL.

FATHER AHEND SAID THE TOTAL COST OF TRANSPORTING HIS FURNITURE AMOUNTED TO \$708.50. A LETTER FROM HENRY P. KEENSON CONFIRMED THAT THE DIOCESE WOULD ASSURE \$300.00 TOWARDS THE BILL LEAVING \$408.50 TO BE PAID BY THE CHURCH.

FATHER AHEND SAID THAT TOTAL PROCEEDS FROM THE FISH DINNERS WOULD BE ALLOCATED TOWARDS THIS BILL.

A NEW SANCTUARY GLASS HAS BEEN PURCHASED BY FATHER AHEND.

HE SAID THAT 17 DAYS WILL BE AVAILABLE FOR PLEDGES TO BE RETURNED AFTER RECEIPT OF THE MAILED LETTERS.

NOV 4 AT 8:00 P.M. HAS BEEN SET ASIDE FOR BRUSH UP WORK BEFORE THE CANVAS.

SEPT 26 AT 8:00 P.M. WILL BE THE FIRST MEETING OF THE EVERY MEMBER CANVAS COMMITTEE.

THE FOLLOWING PEOPLE WERE PRESENT AT THE MEETING.

FATHER AHEND & MESSRS C. HASELEY, A. ALLINSON, E. ELLIS, S. WARNE, L. LETT, R. LINES

MEETING ADJURNED AT 8:50 P.M.

RESPECTFULLY SUBMITTED  
R. N. LINES

MINUTES APPROVED BY A. ALLINSON AND BY E. ELLIS.



Archdeacon's Notice to the Vicar of the following:

Colley's Banking of his checks from the diocese to be tried from Feb. to June - a period of five months, to see if church could operate from the diocese and pay mortgage arrears listed in '59 budget.

I came in June, no mention of time limit to June. We are 1 year behind in payments on mortgage: \$ 2,450.00

Diocese will have ~~to~~ used up liquid assets by end of year, & will have to take out a loan to pay up our arrears, and will have to charge us interest on their loan.

We are no way near being a parish: the clergy check we have been receiving is only a small part of the aid the diocese is giving us.

other assistance from diocese:

- 1) They are paying the entire mortgage on the Rectory - In 1952 the Diocese made a large down payment on the Rectory and took out an \$800. per anum \$8,500.00 Mortgage for 15 years (till 1967) and have been paying regularly, the entire premium of \$800. per year. By the end of this year there will be an approximate balance of ca. \$ 4,065. to be paid. We have paid nothing on this, the Diocese everything.
- 2) In addition the diocese also pays  $\frac{1}{4}$  of our total Pension Premium, \$245. per an. in the amount of \$245. a year. We pay \$560. toward the total of \$ 805. which is due annually and must be paid.
- 3) The regular diocesan assistance to pay my Salary. Which we have 14 00. per an. no right to bank.

Total assistance from Diocese:

\$ 2,445.00 a year: we could not possible meet these extra expenses at this time.

A minimum budget of at least \$20,000. is needed. This year we are hoping to raise a budget of \$15,822. St. Peter's, Eggersville, was carried by the diocese for a couple of years with a budget of \$30,000. to be sure they could "go it alone" before they incorporated. Once a parish, very difficult to "un-incorporate," and revert to Mission status.

But we are growing fast. Be careful not to rush things. Parish status will come. Only a matter of time. Bishop expects expects it in a few years, and if we continue to grow at the present rate, we will attain it. The Diocese is sending the Vicar's checks because we cannot get on without it.

In 1951, 9 years ago, our total budget for the year was \$ 4,375.00 and the Church took in about \$52. a week. Since that date, our budget and income has "quadrupled."

In the 1960 Budget made in 1959, Fr. Colley had listed and estimated that we would pay \$ 2,450.00 of our mortgage arrears, plus the regular \$612.50 in January. To date, we have not paid a penny of the \$2,450. due early last year, and have been having trouble making our regular mortgage payments without Diocesan checks. We have been rushing things, and to no purpose. We shall indeed become a parish, but it will take time. Perhaps my predecessor was a bit too anxious to become a parish.

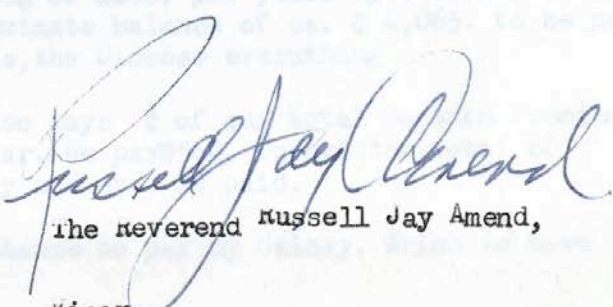
The 1959 budget was \$ 11,497. Happily, last year, our total income was 11,460. almost equaling the budget. But of this income of \$11,460. only \$ 7,300.79 came from Pledges and loose plate. \$ 5,159.21 came from the "slave



labor" of the guilds and church organizations; other special gifts, as well as a nice bundle of \$528.00 from an insurance company for explosion damage. This is no way to get funds to support the church! It should come from the pledged support of its people, and we have people enough to carry our budget through if all do their share.

We have had no right to have been banking that money. It means nothing as the Diocese is giving us double that amount in assistance, and we are no ways near paying our an extra \$2,445.00 in bills which the Diocese has been paying for us in Salary; Pension Assessment; and Rectory Mortgage Payments.

We are to use the money given to us to meet our obligations, which I believe we can do. Even using this money, we still have \$2,450. in arrears to make up. The Diocese can only do so much. The rest is up to us, and I am confident, that in God's good time, and if we continue to grow at our present rate. We stand a good chance of meeting all our obligations, Diocesan and local, as well as our arrears.

  
the reverend russell Jay Amend,  
vicar



OCT 10, 1960

THE REGULAR MONTHLY MEETING OF THE ADVISORY COMMITTEE WAS HELD ON OCT 10, 1960. FATHER AMEND OPENED WITH A PRAYER.

FATHER AMEND READ THE TREASURER'S REPORT FOR SEPT. TOTAL INCOME WAS \$1718.86  
TOTAL DISBURSEMENTS 1167.09

## New Business:

FATHER AMEND SAID WE OUGHT TO HAVE THE FIRE BOTTLES CHECKED TO SEE IF THEY ARE UP TO PRESSURE & IN WORKING ORDER. SID WARNE OFFERED TO CONTACT CARL RUSSELL ON THE POSSIBILITY OF HAVING THEM INSPECTED.

FATHER AMEND SAID THAT APPROX \$25.00 IS NEEDED FOR WOOD TO INSTALL A FLOOR IN THE ATTIC. FURTHER DISCUSSION WAS TABOED UNTIL THE NEXT MEETING. SID WARNE SAID HE WOULD CHECK ON THE POSSIBILITY OF OBTAINING A LOAD OF WOOD FROM HOUSES BEING TORN DOWN IN THE CITY.

FATHER AMEND MENTIONED WE ARE STRUGGLING AGAINST ODDS TO BECOME A PARISH. CERTAIN BILLS ARE BEING PUT OFF AND A MORTGAGE PAYMENT HAS BEEN MISSED THIS YEAR. A TOTAL OF \$976.31 IS REQUIRED EVERY MONTH TO MEET EXPENSES. THIS SUM IS NOT BEING RAISED FROM PLATE COLLECTIONS. DEFICITS ARE BEING MADE UP BY THE VARIOUS CHURCH ORGANIZATIONS.

S. WARNE MOTIONED THE MEETING BE ADJURNED, 2ND BY A. ALLINSON.

MEMBERS PRESENT WERE FATHER AMEND, MESSRS S. WARNE, E. ELLIS, C. HASELEY, A. ALLINSON, R. LINES. NO DECISIONS WERE MADE DUE TO THE LACK OF A QUORUM.

Respectfully submitted  
R. LINES

ELYSER MOVED  
CARRIED AND  
APPROVED

OCT 27, 1960

A SPECIAL MEETING OF THE ADVISORY COMMITTEE WAS HELD ON OCT 27, 1960. FATHER AMEND OPENED WITH A PRAYER.

FATHER AMEND CALLED THIS MEETING TO INFORM THE COMMITTEE ABOUT CERTAIN RECENT FACTS THAT HAVE BEEN BROUGHT TO LIGHT IN REGATION TO BECOMING A PARISH. THUS FAR THIS YEAR \$1000.00 HAS BEEN BANKED, THIS MONEY IS THE PORTION OF THE VICAR'S SALARY THAT IS PAID BY THE DIOCESE. THE DIOCESE IS ALSO CONTRIBUTING \$245.00 PER YEAR TOWARDS THE PENSION FUND. \$800.00 PER YEAR ON THE RECTORY MORTGAGE. THIS AMOUNTS TO \$2400.00 PER YEAR THAT THE DIOCESE HAS ACCEPTED THE RESPONSIBILITY FOR. IT IS OUR RESPONSIBILITY TO MAKE FOUR PAYMENTS OF \$612.50 EACH ON THE CHURCH MORTGAGE EACH YEAR. TO DATE WE ARE 4 MORTGAGE PAYMENTS BEHIND. IN VIEW OF THE ABOVE FACTS IT IS APPARENT WE ARE STILL SOME DISTANCE FROM BECOMING A PARISH. FATHER AMEND MENTIONED THAT WHEN WE ARE CAPABLE OF RAISING PLEDGES TO \$20,000.00 PER YEAR THEN WE WILL BE IN SIGHT OF BECOMING A PARISH.

FATHER AMEND SAID THAT THE CHIMNEY AT THE RECTORY IS IN NEED OF REPAIRS. HE ALSO SAID THE TOILET AT THE RECTORY IS LEAKING WATER.

FATHER AMEND INQUIRED IF ANY STEPS HAVE BEEN TAKEN TO CHECK THE FIRE EXTINGUISHERS. C. HASELEY SAID HE HAD NOT MADE ANY CONTACTS BUT SUGGESTED WE WAIT FOR S. WARNE TO ADVISE ON HIS CONTACT WITH CARL RUSSELL.

E. KYSE STATED THAT THE WOMEN OBJECT TO THE PHONE BEING DISCONNECTED IN THE UNDERCROFT. FATHER AMEND SAID HE WOULD SET THE SWITCH SO THAT THE PHONE



will work work in the UNDERCROFT ON MEETING NIGHTS.

F. BROWN MOTIONED FOR ADJOURNMENT, 2ND  
By E. KYSOR.

MEMBERS PRESENT WERE FATHER AMEND MESSE  
BROWN, HASELEY, C. WAITE, I. STEWART, E. ELLIS, O. NATION,  
E. KYSOR, R. LINES.

Respectfully SUBMITTED  
R. H. LINES

E. KYSOR MOTIONED  
C. WAITE 2ND ) MINUTES APPROVED

NOV 28 1960

THE ANNUAL MEETING OF THE CHURCH OF THE REDEEMER WAS HELD ON NOV 28, 1960 IN THE UNDERCROFT. ARCH DEACON KREWSON OPENED THE MEETING WITH A PRAYER AT 7:45 P.M. HE OFFICIALLY OPENED THE POLLS AT 8:00 P.M. & EXPLAINED THEY WOULD REMAIN OPEN FOR ONE HOUR. HE CALLED FOR NOMINATIONS FOR THE OFFICES OF WARDEN, TREASURER & CLERK.

MR. ELWOOD KYSOR WAS NOMINATED FOR WARDEN.  
MR. CLARENCE WAITE WAS NOMINATED FOR TREASURER  
MR. RICHARD LINES WAS NOMINATED FOR CLERK  
WITH NO FURTHER NOMINATIONS FOR THESE OFFICES  
ARCH DEACON KREWSON ASKED FOR NOMINATIONS FOR FOUR COMMITTEE MEN. THE FOLLOWING WERE NOMINATED.

MR. GEORGE HOOKER, MR. GEORGE CLARKE,  
MR. FRANCIS GUARDANIA SR., MR. ARTH ALLINSON,  
MR. ED ELLIS, & MR. CARL HASELEY WHO DECLINED.

THE NEXT ORDER OF BUSINESS WAS THE READING OF THE MINUTES OF THE 1959 ANNUAL MEETING FOLLOWING WITH THE PRESENTATION OF THE REPORTS FROM THE VARIOUS ORGANIZATIONS. COPIES OF THESE REPORTS WERE GIVEN TO THE CLERK & FORM A PART OF THESE MINUTES. A FEW HIGHLIGHTS OF EACH REPORT ARE AS FOLLOWS:

THE VICARS REPORT ATTENDANCE THIS YEAR HAS CLIMBED TO AN ALL TIME HIGH, PLEDGING HAS BROKEN PREVIOUS RECORDS, MEMORIALS HAVE BEEN FREQUENT & GENEROUS, MORTGAGE PAYMENTS & OTHER BILLS ARE BEING MET, THE CHURCH OF THE REDEEMER IS MAKING PROGRESS.

THE ALTER GUILD, MRS ROMILLY SAID THEY HAD A BUSY YEAR & THRU THEIR EFFORTS CONTRIBUTED \$235.00 TO THE GENERAL FUND.

THE EPISCOPAL CHURCH WOMEN. MRS LEIT SAID THAT TWO INGATHERINGS WERE ATTENDED



AND THAT INCOME AMOUNTED TO \$40.00  
 THE GUILD MRS. YOUNG REPORTED ON THEIR YEARLY  
 INCOME & DISBURSEMENTS OF THIS ORGANIZATION  
 CONTRIBUTED \$800.00 TO THE CHURCH.

TREASURER'S REPORT. C. WAITE SAID THAT  
 INCOME FOR 1960 WILL EXCEED INCOME FOR 1959  
 1961 SHOULD BE BETTER THAN 1960. FOUR  
 MORTGAGE PAYMENTS WERE MADE IN 1960.

CHURCH FATHER AMEND READ THE REPORT  
 PREPARED BY OUR ORGANIST RONALD SWICK.

CARD CLUB. MRS. MACKELDON SUBMITTED  
 A REPORT FOR THIS GROUP. CONTRIBUTIONS WERE  
 GIVEN TOWARDS RECTORY REPAIRS, THE AIRPLANE FUND  
 & THE EASTER DONATION.

J.F. MISS DONNA WINKWORTH REPORTED FOR  
 THIS GROUP. IT APPEARS THE YOUNG PEOPLE HAVE  
 HAD A YEAR OF FUN & WORK. \$38.59 PROFIT  
 FROM A BAKE SALE WAS DONATED TO THE KNEELED  
 FUND.

MRS. BERTHA STEVENS REPORTED ON THE  
 PROGRESS OF THE CHURCH SCHOOL.

MR. FRED BROWN REPORTED ON THE PROGRESS  
 OF THE BOY SCOUT TROOP.

FATHER AMEND REVIEWED THE BUDGET FOR  
 THE YEAR 1961. C. HASELEY MADE A MOTION THE  
 BUDGET BE ACCEPTED AS IT STANDS, MOTION AND  
 BY E. KYSOR. MEMBERS IN ATTENDANCE APPROVED.

ARCH DEACON KREWSON DECLARED THE VOTING  
 CLOSED AT 9:00 P.M. & WITH THE HELP OF MR. NATION  
 TALLIED THE VOTES. THE RESULTS ARE AS FOLLOWS.

FOR WARDEN - E. KYSOR ELECTED WITH 25 VOTES  
 FOR TREASURER - C. WAITE ELECTED WITH 24 VOTES  
 FOR CLERK - R. LINES ELECTED WITH 25 VOTES

ARCH DEACON KREWSON SUGGESTED THAT  
 THE THREE NAMES RECEIVING THE HIGHEST NO.  
 OF VOTES WOULD SERVE ON THE COMMITTEE FOR  
 A PERIOD OF 3 YEARS. THE NEXT HIGHEST

NO. OF VOTES WOULD SERVE ON THE COMMITTEE  
 FOR A PERIOD OF 1 YEAR. RESULTS OF THE  
 BALOTING WAS AS FOLLOWS:

GEORGE HOOKER 25 VOTES - COM MAN FOR 3 YRS  
 ARCH ALLINSON 23 VOTES - COM MAN FOR 3 YRS  
 ED ELLIS 23 VOTES - COM MAN FOR 3 YRS  
 GEORGE CLARKE 23 VOTES - COM MAN FOR 1 YEAR  
 FRANCIS DEARBORN 10 VOTES -

ARCH DEACON KREWSON OFFICIALLY DECLARED  
 THE MEMBERS ELECTED & ADJOURNED THE  
 MEETING AT 9:30

A TOTAL OF 30 PEOPLE ATTENDED THE  
 ANNUAL MEETING THIS YEAR.

Respectfully Submitted  
 R. Lines

PROUDLY NOTICED  
 E. KYSOR 7/20

Russell Jay Cline,  
 Elwood Kypor.  
 Clarence A. Waite



12-1-60

THE REGULAR MONTHLY MEETING OF THE ADVISORY COMMITTEE WAS HELD ON DEC 1, 1960. FATHER AHEND OPENED THE MEETING WITH A PRAYER, THE MINUTES OF THE NOV 3RD MEETING WERE READ & APPROVED.

THE TREASURERS REPORT WAS READ BY C. WAITE  
 TOTAL INCOME AMOUNTED TO \$1,070.17  
 TOTAL DISBURSEMENTS 948.99  
 E. KYSOR MOTIONED THE TREASURERS REPORT BE ACCEPTED, AND BY A. ALLINSON, CARRIED  
 OLD BUSINESS:

G. CLARKE, L. LETT, & ALEC McMASTERS HAVE COMPLETED THE INSTALLATION OF A FLOOR IN THE ATTIC. THE S&S SALES CO AT 701-7TH ST WILL BE CONTACTED TO ARRANGE INSPECTION OF THE FIRE EXTINGUISHERS.

THE COMMITTEE DECIDED TO HOLD OFF REPAIRS TO THE RECTORY CHIMNEY UNTIL FAVORABLE WEATHER IN THE SPRING. MR. THOMPSON IS TO BE ADVISED OF THIS DECISION.

FATHER AHEND MENTIONED THAT THE TOILET & WASH BASIN AT THE RECTORY ARE STILL LEAKING. A FAUCET IN THE MENS ROOM AT THE CHURCH IS DRIPPING WATER.

NEW BUSINESS:

F. AHEND INQUIRED IF ADEQUATE FIRE INSURANCE IS CARRIED ON THE CHURCH. HE WAS INFORMED THAT SID WARNE IS IN A POSITION TO KEEP US UP TO DATE ON INSURANCE POLICIES.

FATHER AHEND READ THE CONSTITUTION & CANONS OF RULES INFORMING THE COMMITTEE THEIR DUTIES AS WARDEN, TREASURER, CLERIC, COMMITTEE MEN & THE PRIEST IN CHARGE.

FATHER AHEND SAID THAT A NEW LOCK WAS INSTALLED IN THE SIDE DOOR ENTRANCE BY MR. RANZE GROUSE & REQUESTED A LETTER OF THANKS BE SENT TO HIM.

FATHER AHEND EXPRESSED HIS NEED OF USHERS DURING THE SERVICES.

THE CANDLE LIGHT SERVICE IS SCHEDULED FOR 5:30 PM DEC 18 FOLLOWED WITH THE SUNDAY SCHOOL PAGEANT. THE MIDNIGHT CUCAREST IS SCHEDULED FOR 11:30 PM DEC 24TH.

FATHER AHEND SAID THAT FOR THE YEAR OF 1961 OUR ASSESSMENT WILL BE \$639.00, OUR APPORTIONMENT \$1111.00. E. KYSOR MOTIONED THE FIGURES BE ACCEPTED, AND BY D. NATION, CARRIED.

L. LETT ESTIMATED A COST OF 90 TO \$95 FOR MATERIALS TO INSTALL FLOOR BOARDS, SHELVING & PAPER FOR THE ROOF BOARDS.

FATHER AHEND EXPLAINED THAT THE QUIRE IS IN NEED OF MUSIC BOOKS. HE SUGGESTED THE BOOK "PRAISE HIM" AT A COST OF \$2.75 EACH BE SECURED. E. KYSOR MOTIONED WE PURCHASE 10 BOOKS, AND BY L. LETT, CARRIED.

THE COMMITTEE RETIRED TO THE ATTIC TO INSPECT THE NEWLY LAID FLOOR & TO DETERMINE THE NECESSITY OF SHELVING & THE COVERING OF THE ROOF BOARDS. A MOTION WAS MADE BY C. WAITE AND BY C. HASELEY THAT \$100.00 BE ALLOCATED TO COVER THE COST OF THE FLOOR, NEW SHELVING & PAPER FOR THE ROOF. \$42.00 OF THE TOTAL BILL WAS PROVIDED PREVIOUSLY BY THE MENS CLUB, THE BALANCE TO BE SECURED FROM THE GENERAL FUND.

D. NATION AGREED TO CHECK THE COST OF REPLACING THE MOTOR IN THE TIMING SWITCH CONTROLLING THE OUT OF DOORS LIGHT.

MEMBERS PRESENT WERE FATHER AHEND, MESSERS WAITE, E. KYSOR, CLARKE, LETT, NATION, HASELEY, ALLINSON, HOOPER, LINES. E. KYSOR MOTIONED FOR ADJOURNMENT, AND BY G. CLARKE  
 Respectfully Submitted, R. Line  
 Cleric

Hooker's  
 bills and  
 minutes approved



JAN 6, 1961

THE REGULAR MONTHLY MEETING OF THE ADVISORY COMMITTEE WAS HELD ON JAN 6, 1961. FATHER AMEND OPENED THE MEETING WITH A PRAYER. THE MINUTES OF THE DEC 1 MEETING WERE READ & APPROVED.

C. WAITE READ THE TREASURERS REPORT.

TOTAL INCOME AMOUNTED TO \$2363.69

TOTAL DISBURSEMENTS 1049.28

OLD BUSINESS:

FATHER AMEND SAID THAT THE SUPPLIES OF ROOKWOOD, NAILS & LUMBER FOR THE ATTIC, CAME TO A TOTAL OF \$48.00.

ED ELLIS INFORMED THE COMMITTEE THAT MR. LETT ESTIMATED THAT 5 FOOT HIGH CUPBOARDS WITH DOORS WOULD COST \$145.00. THE COMMITTEE DECIDED THAT WE SHOULD PROCEED WITH THE INSTALLATION OF SHELVING ONLY AT THIS TIME BUT WITH THE THOUGHT IN MIND THAT DOORS BE ADDED AT A LATER DATE.

NEW BUSINESS:

FATHER AMEND SUGGESTED THE COMMITTEE CONSIDER THAT OUR ORGANIST, MR. SWICK, BE GIVEN A 2 WEEK PAID VACATION IN AUGUST. SALARY FOR THIS PERIOD WILL AMOUNT TO \$24.00. THE COMMITTEE AGREED TO AUTHORIZE THE PAID VACATION.

FATHER AMEND SAID THAT THE NEW SPIRIT DUPLICATOR HAD ARRIVED & WAS PAID FOR BY DONATION.

THE NEW PIANO WAS TUNED BY MR. HATCH FOR \$15.00.

FATHER AMEND SAID THAT GUEST PREACHERS HAVE BEEN ARRANGED FOR THE LENTEN SEASON. THE SERVICES WILL BE HELD ON WEDNESDAY EVENINGS.

MEMBERS PRESENT WERE FATHER AMEND, MESSRS WAITE, HOOKER, ALLINSON, CLARKE, NATION, E. KYSOR, BROWN, SATYAN, ELLIS & LINES.  
RESPECTFULLY SUBMITTED, R.H. LINES

MINUTES  
APPROVED  
E. KYSOR  
APRIL 20

FEB 2 1961

THE REGULAR MONTHLY MEETING OF THE ADVISORY COMMITTEE MET ON FEB 2, 1961. FATHER AMEND OPENED THE MEETING WITH A PRAYER. MINUTES OF THE PREVIOUS MEETING WERE READ. MR. E. KYSOR MOTIONED MINUTES BE ACCEPTED AS READ, 2ND BY MR. HOOKER.

THE TREASURERS REPORT WAS READ BY MR. WAITE

TOTAL INCOME AMOUNTED TO \$1679.61

TOTAL DISBURSEMENTS 2094.67

MR. WARNE MOTIONED THE TREASURERS REPORT BE ACCEPTED AS READ, 2ND BY MR. E. KYSOR. MOTION WAS CARRIED.

OLD BUSINESS:

FATHER AMEND SAID THAT THE TOTAL COST OF CABINETS INSTALLED IN THE ATTIC WAS \$145.00. HE ALSO STATED THAT THE BOOKS FOR 1960 WERE AUDITED BY MR. PEERS FOR A TOTAL COST OF \$25.00 & THEY WERE FOUND IN SATISFACTORY CONDITION.

MR. E. KYSOR MADE A MOTION THAT A PLUMBER BE CONTACTED TO MAKE NECESSARY REPAIRS TO THE PLUMBING AT THE RECTORY BATH ROOM & ALSO IN THE ~~SANITARY~~ <sup>STREET</sup>. MOTION 2ND BY MR. ALLINSON. MOTION WAS CARRIED.

MR. E. KYSOR MADE A MOTION 2ND BY C. WAITE AUTHORIZING FATHER AMEND TO PURCHASE CLOTH MATERIAL TO REPAIR THE KNEELERS. MOTION WAS CARRIED. FEBRUARY 16 WAS SET ASIDE FOR INSTALLING THE NEW CLOTH.

NEW BUSINESS:

FATHER AMEND SAID THAT MR. McMASTERS HAD BUILT A COLLEY FOR USE IN TRANSPORTING CHAIRS. TOTAL COST OF MATERIALS \$6.44.

MEMBERS PRESENT WERE FATHER AMEND, & MESSRS E. KYSOR, HOOKER, WAITE, WARNE, ALLINSON, CLARKE.

RESPECTFULLY SUBMITTED  
R.H. LINES

MINUTES  
ACCEPTED



MAR 2, 1961

THE REGULAR MONTHLY MEETING OF THE ADVISORY COMMITTEE MET ON MAR 2, 1961. FATHER AMEND OPENED THE MEETING WITH A PRAYER. THE MINUTES OF THE PREVIOUS MEETING WERE READ & APPROVED.

THE TREASURER'S REPORT WAS NOT AVAILABLE FOR READING.

OLD BUSINESS: NONE

NEW BUSINESS:

FATHER AMEND REQUESTED 4 KNEELING HASSECKS BE PURCHASED FOR USE BY THE ALTEK BOYS, AT A TOTAL COST OF \$20.00. MR. KYSOR MADE THIS REQUEST A MOTION, AND BY MR. NATION MOTION CARRIED.

FATHER AMEND SAID THAT THIS YEAR'S CONVENTION WOULD BE HELD ON MAY 1 & 2 AT ST. JOHN'S CHURCH IN BUFFALO, N.Y.

HE ALSO SAID THAT THE YPC WILL SPONSOR A VARIETY SHOW & CARD PARTY ON APRIL 14TH.

FATHER AMEND EXPRESSED HIS DESIRE TO HAVE 4 VISITERS FOR PALM SUNDAY & 4 VISITERS FOR EASTER SUNDAY SERVICES.

MR. NATION SAID HE HAD REPLACED THE MOTOR IN THE TIME SWITCH AT A COST OF \$1.75 FOR THE MOTOR.

FATHER AMEND SAID THERE IS A TOTAL OF \$100.00 ACCUMULATED FOR LANDSCAPING PURPOSES.

HE ALSO MENTIONED THAT PAINT IS PEELING FROM SOME OF THE WINDOW SILLS.

THERE WAS AN OPEN DISCUSSION IN REFERENCE TO PAYING THE SUBSCRIPTION PRICE OF THE NEW EPISCOPALIAN MAGAZINE & HAVING IT SENT TO PLEDGERS. ESTIMATED APPROX. COST AT \$220.00 PER YEAR. MR. KYSOR MOTIONED FOR ARBOURNET MEMBERS PRESENT WERE FATHER AMEND, MESSRS E. KYSOR, STEPHEN WARD, NATION & LINES

RESPECTFULLY SUBMITTED. R.H. LINES

Mr. Kysor  
Approved &  
NATION 2ND

4-13-61

THE REGULAR MONTHLY MEETING OF THE ADVISORY COMMITTEE MET ON 4-13-61. FATHER AMEND OPENED THE MEETING WITH A PRAYER. MINUTES OF THE PREVIOUS MEETING WERE READ & APPROVED. THE TREASURER'S REPORT WAS NOT AVAILABLE FOR READING.

OLD BUSINESS:

A. ALLINSON MOTIONED THAT A CHECK FOR \$2.00 BE MAILED TO MR. PENA TO COVER PURCHASE OF A MOTOR. MOTION CARRIED.

FATHER AMEND SAID THE VARIETY SHOW & CARD PARTY IS RESCHEDULED FOR APR 21ST.

NEW BUSINESS:

C. WHITE SAID THAT THE 3<sup>RD</sup> MORTGAGE PAYMENT HAS BEEN MADE THIS YEAR.

FATHER AMEND SAID THAT UNDER CANON LAW ONE REPRESENTATIVE WILL ATTEND THE CONVENTION. E. KYSOR WILL BE THE REPRESENTATIVE.

FATHER AMEND REQUESTED THE COMMITTEE TO SEEK OUT NEW FAMILIES & ACQUAINT THEM WITH CHURCH WORK SO THAT THEY CAN BE GROUNDED TO FILL POSITIONS ON THE COMMITTEE AS TERMS EXPIRE.

THE LOCK AT THE SIDE DOOR ENTRANCE IS NOT WORKING PROPERLY.

S. WARNE OFFERED TO CHECK THE PREMIUM FOR VANDALISM INSURANCE.

FATHER AMEND MENTIONED THAT THE FRONT DOOR OF THE CHURCH IS UNLOCKED DURING THE DAY. AFTER AN OPEN DISCUSSION THE COMMITTEE AGREED THE FRONT DOOR SHOULD REMAIN UNLOCKED.

FATHER AMEND REQUESTS ANY COMMENTS MADE IN RELATION TO THE PAPER BEING USED FOR SUNDAY PROGRAMS.

HE FURTHER REQUESTED ALL MEMBERS OF THE COMMITTEE TO SEEK OUT NEW PEOPLE TO BECOME MEMBERS OF OUR CHURCH. HE FEELS NEW PEOPLE ARE NECESSARY IN ORDER TO



CONTINUE OUR GROWTH. WITHOUT NEW MEMBERS WE CAN BECOME STAGNANT & DIE.

SID WARNE SAID THAT A PROPER WELCOME SHOULD BE EXTENDED TO ALL NEW PEOPLE AT THE DOOR, PREFERABLY BY A PERSON FAMILIAR WITH OUR REGULAR CHURCH MEMBERS, SO THAT NONE ARE OVERLOOKED. HE FELT THIS WOULD CONTRIBUTE GREATLY TO THEIR RETURNING AGAIN.

MR. BROWN MOTIONED FOR A JOURNMENT. MEMBERS PRESENT FATHER AMEND & MESSRS NATION, WHITE, WARNE, KYSOR, ALLINSON, BROWN, HOOKER & LINES RESPECTFULLY SUBMITTED.  
R. H. LINES

APPROVED  
NATION  
BROWN

5-4-61

THE REGULAR MONTHLY MEETING OF THE ADVISORY COMMITTEE MET ON MAY 4, 1961. FATHER AMEND OPENED THE MEETING WITH A PRAYER. THE MINUTES OF THE PREVIOUS MEETING WERE READ & APPROVED.

MR. WHITE READ THE TREASURERS REPORT.  
TOTAL INCOME AMOUNTED TO \$1848.03  
TOTAL DISBURSEMENTS 1689.41

MR. BROWN MOTIONED THE TREASURERS REPORT BE ACCEPTED. 2ND BY MR. E. KYSOR.

#### OLD BUSINESS:

THE CHIMNEY AT THE RECTORY STILL NEEDS REPAIR. MR. LETT OFFERED TO INSPECT & ESTIMATE THE COST OF REPAIR. MR. BROWN MADE A MOTION AUTHORIZING FATHER AMEND TO PAY THE NECESSARY EXPENSE. MR. ELLIS 2ND THE MOTION. MOTION WAS CARRIED.

#### NEW BUSINESS:

FATHER AMEND SAID THAT THE COUNTER TOP COVERING AROUND THE KITCHEN SINK, AT THE RECTORY, IS BEGINNING TO PULL LOOSE. MR. LETT OFFERED TO TAKE A LOOK AT THIS CONDITION.

FATHER AMEND EXPLAINED THE MONTHLY NEWSLETTER HE PUBLISHES REQUIRES 4 1/2 TO 5 HOURS OF HIS TIME TO TYPE NAMES & ADDRESSES. HE ESTIMATES THE SAME WORK CAN BE DONE IN 1/2 HOUR WITH AN ADDRESSOGRAPH. MR. KYSOR MADE A MOTION WE USE \$50.00 DONATED BY THE GUILD & REQUEST AN ADDITIONAL \$50.00 FROM THE CONGREGATION, AS A DONATION TOWARD THE PURCHASE OF THE \$100.00 MODEL ADDRESSOGRAPH. MOTION 2ND BY MR. BROWN. MOTION CARRIED.

SAURDAY, JUNE 3<sup>RD</sup>, HAS BEEN SET ASIDE TO PAINT THE CHURCH WINDOW SILLS. WORK TO BE DONE BY THE COMMITTEE.

MR. KYSOR MADE A MOTION THAT THE BUILDING & GROUNDS COMMITTEE BE RE ESTABLISHED GIVING THIS COMMITTEE



THE AUTHORITY TO MAKE NECESSARY REPAIRS IMMEDIATELY. MOTION 2ND BY MR. HODGER. MOTION CARRIED. THE 3 MAN COMMITTEE WILL CONSIST OF MESSERS LETT, NATION, & KYSOR.

FATHER AHEND SAID BEN JOHNS HAD SERVICED THE LAWN MOWER & HE HAS OFFERED TO MOW THE CHURCH LAWN ON TUES. & THURS.

FATHER AHEND & THE COMMITTEE AGREED TO THE FOLLOWING SCHEDULE FOR JULY WHILE OUR VICAR IS ON VACATION.

	COMMUNION WITH PRIEST IN CHARGE	MORNING SERVICE WITH LAY READER
7-2	8:00 & 10:30	
7-9	8:00	10:30 MR. BROWN
7-16	8:00	10:30 MR. LINES
7-23	8:00	10:30 MR. LINES
7-30	8:00	10:30 MR. BROWN

MR. ELLIS MOTIONED FOR ADJOURNMENT, 2ND BY MR. KYSOR.

MEMBERS PRESENT. FATHER AHEND MESSERS CLARKE, WAITE, BROWN, KYSOR, LETT, NATION, ALLINSON, STUMAN, ELLIS, HODGER, & LINES

Respectfully Submitted  
R. H. Lines







January 5, 1954 - to - May 4, 1961

VOLUME 5

Laureston L. Scafe Bishop 1/54 -

Rev. A. Miller 1/54 - 1/31/56

Rev. Harry C. Carver 3/56 - 12/57

Rev. Daniel Colley 6/1/58 - 5/1/60

Rev. Russell J. Amend 5/60 - Book 6 -

Wardens: Fred Brown Sr 1/54 - 12/58

Ellwood Kypor, Sr - 1/59 - Book 6

Clerk of the Vestry: Dorothy Hoag 1/54 - 1/55

C.R. Hoag 2/55 - 1/56

George Hooker 2/56 - 12/58

Richard Lurie 1/60 - Book 6 -

Treasurer Paul Stuart 1/54 - 12/55

C. Ray Hoag 1/56 - 8/56

Donald Kypor 8/56 - 9/57

Wm. Arch Allison 10/57 - 12/59

Clarence Waite 1/60 - Book 6

Vestry

Dudley Rhoda 1/54 - 1/56

Edward (Ted) Baker 1/55 - 10/55

John Hamilton 1/55 - 12/56

C. Ray Hoag 1/55 - 12/57

Heslie Hett 1/55 - 12/58

(over)



Vestry

Edwin Ellis	1/56 -	12/63
Carl Haseley	1/56 -	12/60
George Hooker	1/56 - 12/56	1/61 - 12/63
E. Nealey	1/56	
Cecil Marshall	1/56 -	12/58
Clarence Waite	1/57 -	12/58
Wm Arch Allison	1/54 -	12/63
Sidney Warner	1/60 -	12/62
Dennis Watson	1/60 -	12/62
Ivan Shuman	1/60 -	12/62
Charles Barker	1/54 -	12/55
F. Quaranta	1/54 -	12/58
Mrs. Fred Brown	1/58 -	12/59
Mrs. George Hooker	1/58 -	12/59
Benneth Thompson	1/58 -	12/59
George Clark	1/61 -	12/61
Don Kypor	1/59 -	12/61

January 5, 1954

The regular meeting of the Mission Committee of the Church of the Redeemer was held on Tuesday, January 5, 1954. Reverend Miller called the meeting to order and opened with prayer. The treasurer's report was read and approved.

Reverend Miller presented to the Mission Committee the idea of distributing dime cards, valued at four dollars when full, during Lent. The idea was generally accepted and one hundred cards were to be purchased.

Nominations were opened for assistant Treasurer and secretary. Elwood Kypor Sr. was elected assistant treasurer and Mrs. Dorothy Hoag was elected secretary.

Reverend Miller outlined the following services during Lent:

Friday night, starting March 12 - 7:45 P.M.  
 Ash Wednesday - Communion Service at 7:45 & 9:30 A.M.  
 Evening prayer - 7:45 P.M.  
 Every Thursday starting March 10 - Communion Service - 9:30 A.M.  
 Good Friday - Communion Service - 9:30 A.M.  
 Evening Prayer - 7:45 P.M.

Holy Week

Communion Service - Monday & Tuesday - 9:30 A.M.  
 Easter Eve - Baptisms

During Lent, Rev. Miller hopes to finish interior painting which includes the hall, sacristy and office.

Rev. Miller told members of the Mission Committee that Mr. and Mrs. Charles Auer presented the Church of the Redeemer with a stained glass window in memory of their twenty-fifth anniversary. Mr. Auer also has a clock to attach to the light in front of the Church so it will be turned on in the evening and off in the morning automatically.



It was also decided that summer services would be held at 8 A.M. and 10 A.M. Mr. Miller also stated he would like to start using Eucharistic Vestments at the service of Holy Communion at 8 A.M.

Upon completion of the business meeting, Rev. Miller outlined the duties of the Mission Committee and the Rector.

### Duties of the Mission Committee

1. Collect and disburse the income of the parish.
2. Appeal to congregation to meet deficiencies
3. Determine salary of the Rector
4. Cannot sell property in hands of Diocese
5. Recommend awards and give opinions on personal qualifications for ordination
6. Be present at Bishop's visitation to advise him of the status of the Church.
7. Function at services of Institution
8. Assist the Rector
9. Call a Rector

### Duties of Rector

1. Control of Church building - he may forbid it's use for any purpose
2. Right to direct and control service is absolute and unique
3. Keep parish records
4. Administer sacraments and all priestly duties.
5. Appoint and choose lay readers
6. Control of music
7. Religious instruction of children and teachers
8. Place ordinent in Church
9. Right to dispose of Communion alms on one Calendar Sunday of each Calendar month.

There being no further discussion, a motion was made by Charles Keen and seconded by Elwood Tyeon that the meeting be adjourned

Respectfully submitted  
(Mrs) Dorothy Hoag, Sec'y.



March 23, 1954

The regular meeting of the Mission Committee was held on Tuesday, March 23, 1954 in the undercroft. Rev. Miller opened the meeting with prayer.

The treasurer's report was read by Paul Shuart. The Mission Committee was told that bills owing amounted to close to one thousand dollars. Several suggestions were offered to help reduce the immediate debt and to help bring down the overall amount owing on the Church building. It was suggested that the organizations may be able to contribute some money toward the one thousand dollar indebtedness. Especially mentioned was the Redeemed Guild, which has a Spring Bazaar coming up on April 28. Several ideas were presented for reducing our mortgage one of which was asking parishioners to pledge an amount to be paid over a specified number of years.

The assistant treasurer's report was read by Edward Kypar and also included the previously mentioned discussion.

A mention was made of the Men and Boys Corporate Communion to be held at Steinbar's Music Hall on May 1st at 8 A.M.

Mr. Miller told us that Mr. Leslie Lett was going to build cupboards in the undercroft.

A motion was made by Paul Shuart, seconded by E. Kypar that the meeting be adjourned.

Members present:  
 Rev. Miller      A. Allinson  
 Paul Shuart      J. Brown  
 E. Kypar, Sr.      G. Lane  
 D. Hoag  
 C. Barber  
 J. Guaranta, Sr.  
 J. Guaranta, Jr.

Respectfully submitted  
 (ms) Dorothy Hoag Sec'y

May 11, 1954

The regular meeting of the Mission Committee was held May 11, 1954 in the undercroft. It was opened by Rev. Miller with prayer.

The minutes were read by the secretary. A motion was made by E. Kypar and seconded by Frank Guaranta that the minutes be approved as read.

The treasurer's report was read by Paul Shuart. A motion was made by Charles Auer and seconded by Gerald Lane that the report be approved as read.

The assistant treasurer's report was read by Edward Kypar and approved as read.

Mr. Miller suggested that we attempt to raise fifteen thousand dollars to apply on our mortgage. Each parishioner would have three years to pay up the amount he pledged. Conditions would be greatly improved if the building fund could be put on a paying basis. Mr. Miller feels that the education of parishioners along the lines of stewardship would not be amiss.

Charles Auer also presented an idea with relation to decreasing the mortgage. Parishioners would be able to buy bonds from the Church which would be payable in a certain length of time. Mr. Miller asked him to get further information and present it at the next meeting.

A motion was made by Frank Guaranta and seconded by Bertha Stevens that the sec'y be authorized to buy a new book for the minutes.

Charles Auer offered to buy varnish for the front doors, which need refinishing.



Mr. Miller told the Mission Committee that the Church was broken into by teen-agers but that no damage was done. Charles Auer will see that the front door lock is repaired.

Paul Shuart asked if the Mission Committee would agree to rent the <sup>use of the</sup> organ to a young lady for practice purposes. A motion was made by Edwood Kypor and seconded by Charles Auer that the young lady could use the organ and no fee would be asked.

There being no further business, a motion was made by Paul Shuart seconded by Charles Auer that the meeting be adjourned.

Respectfully submitted

(Mrs) Dorothy Hoag, sec'y

Members present

J. Guarante Sr.

P. Shuart

D. Hoag

J. Guarante Jr.

G. Lane

W. Allinson

P. Miller

E. Kypor

C. Auer

D. Rhoda

B. Stevens

June 8, 1954

The regular meeting of the Mission Committee was held June 8 in the undercroft. The meeting was opened with prayer by Mr. Miller.

The minutes were read by Dorothy Hoag. Mr. Miller commented that discussion about the diocesan survey had been omitted from the minutes. Members of the parish must answer questionnaire and also volunteers will be needed to canvass. A motion was made by Edwood Kypor and seconded by Bertha Stevens that the minutes be approved as corrected.

The assistant treasurer's report was read by Edwood Kypor. A motion was made by Frank Guarante, seconded by Dorothy Hoag that the report be approved as read.

The treasurer's report was read by Paul Shuart. A motion was made by Edwood Kypor and seconded by Frank Guarante that the report be approved as read.

The discussion about the drive for money toward paying our mortgage was begun. Our aim will be \$5,000. The Mission Committee must work hard to create interest so the drive will be a success. The present plans are easily understood and a reminder every three months should help considerably. A fund raising campaign in the fall to help the General fund also seems imperative. Mrs. Mr. Miller's desire to get away from money-raising functions.

Tuesday,  
A special meeting will be held June 29 at 7:30 P.M. about definite plans for the building fund drive which should take place in July and be followed up in August with more contacts. By September all families who have not met their obligations should be contacted.



Edwood Kypar told the Mission Committee he had been approached by a member of the parish about having another parishioner, who is retired, as our janitor. The idea was generally discussed but no conclusion was reached.

A motion was made by Frank Guaranta, seconded by Edwood Kypar that the meeting be adjourned.

Respectfully submitted  
Dorothy Hoag, Sec'y

Members present: - Rev. Paul Miller  
Frank Guaranta Sr. Bertha Stevens  
Frank Guaranta Jr. Edwood Kypar  
Dudley Ghoda Fred Brown  
Gerald Lane Charles Guer  
Paul Shuert Dorothy Hoag  
Harry Mc Clintock

September 7, 1954

The regular meeting of the Mission Committee of the Church of the Redeemer was held September 7, 1954 in the Undercroft. The meeting was opened by Reverend Miller with prayer.

The Treasurer's report was read by Paul Shuert and approved. The most pressing bill owing is to the Frontier Oil Company for \$500.00. Since money is needed to pay this bill it was generally agreed that Mr. Miller place our situation before the Bishop since we would need his approval before borrowing any money. He would rather borrow the money from one of our parishioners, than from the Diocese, and would pay it back within a given length of time. Mr. Miller said he would ask the Young People's Organization to pay the Church phone bill and the Redeemer Guild to pay the rectory phone bill. We need more people who are willing to ~~the~~ share the responsibility of keeping things going. It is also important that we work hard to make the building fund drive a success.

Mr. Miller would like to have the children bring their parents to Church. With this idea in mind, he has decided to try conducting Church School at 11 A.M. along with the regular Church Service. The children would assemble at 10:45 A.M. in the Undercroft and move up to Church in a body for the first part of the service. Thus parents would be able to attend Church. At a definite part of the Morning Prayer and Communion Service the children would leave for their classes. Mr. Miller would also like to start a junior Choir.

The assistant Treasurer's report



was read by Edward Kypar and approved.

A special meeting will be held Friday, Sept. 10 to make final plans for the building fund drive and to distribute cards to canvassers.

Mr. Auer suggested that the young people of the Church take care of watering the grass in the summer.

There being no further business, a motion was made by Edward Kypar and seconded by Jack Allinson that the meeting be adjourned.

Respectfully submitted  
Dorothy M. Hoag, sec'y

Members present: Rev. Paul B. Miller  
Gerald Lane Paul Stuart  
Edward Kypar Jack Allinson  
Charles Auer Dorothy Hoag

October 12, 1954

The regular meeting of the Mission Committee of the Church of the Redeemer was held Tuesday, October 12 in the Undercroft. The meeting was opened by Mrs. Miller with prayer.

The assistant treasurer's report was read by Edward Kypar and approved.

A report by Mrs. Kypar on the building fund drive showed that about half the pledged were in with over five thousand dollars pledged.

Since the oil bill has not yet been paid and Bishop Scarfe was not against our borrowing the money, the Mission Committee in general agreed that at least part of the money should be borrowed and paid back by the end of the year.

The Treasurer's report was read by Paul Stuart and approved.

Two dates of importance were announced to the Mission Committee - Confirmation on Tuesday, October 19 with Bishop Essex of Quincy, Illinois and a dinner at the Church of the Redeemer for the Men of the Niagara Deanery on Friday, October 29 at which Bishop Scarfe will be present.

Charles Auer volunteered to pay \$200.00 on the oil bill as a loan with no interest. This gesture was gratefully acknowledged and the money will be repaid as soon as possible.

The Department of Finance of the Diocese requested that we put in our asking budget a total of \$630.00 plus our regular assessment of \$292.00. There will be further discussion on this subject.

Dudley Rhoda suggested we



issue a financial statement for the general congregation at given intervals.

There being no further business, the meeting was adjourned.

Respectfully submitted  
Dorothy Hoag, Sec'y

Members present:

Rev. Paul Miller	Charles Quier
Edward Kypor	Dudley Rhoads
Frank Guaranta Sr.	Paul Shuart
Frank Guaranta Jr.	
Bertha Stevens	
Dorothy Hoag	

November 16, 1954

The regular meeting of the Mission Committee of the Church of the Redeemer was held in the U2 aircraft on November 16. It was opened by Rev. Miller with prayer. The treasurer's report was read by Paul Shuart and approved. The assistant treasurer's report was read by Edward Kypor and approved. It was interesting to note that this was the first time that payments for both interest and principal were made from the building fund. The minutes were read by Dorothy Hoag and approved.

Mr. Miller announced there would be a Thanksgiving Eve service, Nov. 24 at 7:45 P.M. He also said the stained glass window would be in around the end of November.

A suggestion was made that a phone extension be put downstairs. The idea was generally agreed upon and Mr. Miller said he would look into it.

The ~~top~~ budget for the coming year will be submitted next month. Loyalty Sunday will be December 5 when the Every Member Canvass will be started.

There being no further business, the meeting was adjourned.

Respectfully submitted  
D. Hoag, Sec'y

Members present:

Paul Shuart	Paul Miller
E. Kypor	F. Guaranta Jr.
C. Quier	D. Hoag



The regular meeting of the Mission Committee was held on December 14, 1954 in the Undercroft. The meeting was opened by Rev. Paul Miller with prayer.

The assistant treasurer's report was read by Edward Kypor Sr. and approved.

The Sec'y's report was read by Dorothy Hoag and approved.

The treasurer's report was read by Paul Stuart and approved.

There was some discussion about the new window over the altar and about the fact the beams cut off a full view of the window from some of the congregation. Further advice will be sought about removing the beams in question.

Charles Guek made a motion that we have a nominating committee to present names for Mission Committee as several members have fulfilled their term. Bertha Stevens seconded the motion. Mr. Miller appointed the following for a nominating committee: Fred Brown, Edward Kypor Sr., Bertha Stevens. They are to approach members of the congregation who are interested in serving on the Mission Committee. Nominations may also be made from the floor.

Fred Brown suggested we have a Cub Pack to help build up our Scout Troop. He will obtain some facts from Headquarters and present them to the Mission Committee.

There being no further business, the meeting was adjourned.

Respectfully submitted

D. Hoag, Sec'y.



Members present: Paul Miller  
 Bertha Stevens Gerald Lane  
 Charles Guer Dorothy Hoag  
 Fred Brown  
 Paul Shuart

The annual meeting of the Church of the Redeemer was held on January 11, 1956 in the Undercroft. The meeting was called to order by Rev. Paul B. Miller and opened with prayer.

The Treasurer's report, made up by Paul Shuart was read by Mr. Miller. A motion was made by Ted Baker, seconded by E. Kysar Sr. that the report be accepted.

The report of the Building Fund was presented by Edwood Kysar Sr. A motion was made by Fred Brown and seconded by Frank Guarante that the report be accepted.

A report of the Women's Auxiliary was read by Mrs. Sam Dawson.

A report of the Card Club was also read by Mrs. Sam Dawson.

A report of the Sunday School was presented by Bertha Stevens, Superintendent.

A report of the Redeemer Guild was read by Doris Coop.

A report of the Altar Guild was read by Mrs. Ernest Hill.

The report for the Young Peoples Fellowship was given by Rev. Paul Miller.

No formal report was presented by the Men's Club.

The Week Day Religious Education School has turned over twenty-five dollars to the Council of Churches.

Mr. Miller thanked all the organizations for their support during the year.

Report from Records

Visitation of two Bishops



Bishop Essex and Bishop Scaife who went over parish records in September <sup>1954</sup> and signed them.

91 Communion Services

1 Wedding

7 Funerals

5 Confirmations

19 Baptisms

45 Other Services

Number of Communicants - 212

### Improvements

Church School Equipment - Cupboards,  
2 tables, 18 chairs for lower school

Gift of Time Clock and Stained Glass Window  
by Mr. & Mrs. Guer

Gift of Cornice and valance

Gift of white frontal and lectern fall

Gift of Baptism bowl and shell and candlesticks

Window repaired on side door

Raised salary of sexton five dollars a month to  
thirty dollars a month

The Church School has fourteen  
teachers with ninety students enrolled.

Week Day Education classes has four  
teachers with sixty-five students enrolled.

Mr. Miller remarked that the number of  
students enrolled for Week-Day Education  
presented a problem and would probably  
have to be cut down.

### Election

Four members remain on the Mission  
Committee to complete their term: Dudley Rhoda,  
Frank Guaranta, Charles Barber, Arch Glennon

There was some discussion about members  
not attending Mission Committee meetings. Under  
Canon Law a member is entitled to serve out  
his full term unless he resigns.

Elwood Kypor Sr. was unanimously  
elected Junior Warden for a term of one year.

Nominated for Mission Committee  
Ted Baker, John Hamilton, Ray Hoag,  
Leslie Lett.

There was some discussion as to  
whether women should serve on the Mission  
Committee. Mr. Miller said that even though  
we were still under the status of a Mission,  
the Bishop wished the vestry would be  
organized on the same basis as a self-  
sustaining parish. Under Canon Law no  
women are allowed to serve on the Vestry.  
It would therefore follow that women  
would not be entitled to serve.

Frank Guaranta made a motion  
that the nominations be closed. Cecil  
Marshall seconded it.

Elwood Kypor Sr. made a motion  
the poles be closed. Arch Glennon  
seconded it.

A motion was made and seconded  
that the secretary cast one vote for the slate.  
Ted Baker, John Hamilton, Ray Hoag  
and Leslie Lett will ~~serve~~ serve as vestry  
men for a term of two years.

A motion was made by Frank  
Guaranta, seconded by Cecil Marshall, that  
Paul Stuart remain as Treasurer.  
The motion was carried.



The Boy Scouts has issued an application of Institution. Since they must be sponsored, it was suggested that the Church sponsor them and Mr. Miller would sign the application.

There being no further business, a motion was made by George Henderson, seconded by Fred Brown that the meeting be adjourned.

Respectfully submitted  
Dorothy Hoag, Sec'y

~~February~~ March 10, 1955

The regular meeting of the Church of the Redeemer Executive Committee was called to order by Rev. Miller at 8:00 p.m. Meeting was opened with prayer. Mr. Miller welcomed the new members of the committee and gave a brief outline of the functions of the Executive Committee. In the absence of Mr. Stuart, Rev. Miller gave a report on the financial condition of the parish. Mr. Elwood Kypor, Sr. gave a report on the Building Fund Treasury.

Mr. Miller said that it was the rector's prerogative to appoint a secretary for the Executive Committee. He therefore requested Mr. Hoag to assume the duties of committee secretary.

A discussion was held on various repairs that were needed to maintain the church building in good order. It was decided that the crack in the north wall of the undercroft should be repaired as soon as weather would permit digging the earth away from the outside of the wall. The front doors of the church need to be sanded and restained & this will also be undertaken as soon as weather permits.

Mr. Miller informed the committee that a Masonic group would attend services at the Church of the Redeemer on Sunday, May 22nd. He said that a body of approximately 200 were expected.

It was also reported that a meeting for the whole parish would be held on March 15th for a report on the recent Diocesan Survey. Mr. Miller explained that this was very important and that all members of the committee should endeavor to be present.

There being no further business a motion to adjourn was made by Fred Brown & seconded by Elwood Kypor.

Respectfully submitted,  
C. R. Hoag, Sec'y.

Members present: Rev. Miller, Fred Brown,  
E. Kypor, Sr., L. Lett, J. Hamilton, E. Baker  
C. R. Hoag



April 21, 1955

The regular meeting of the Church of the Redeemer Executive Committee was called to order by Mr. Miller at 8:00 p.m.

Minutes of previous meeting were read and approved. In the absence of Mr. Stuart the Treasurers Report was presented by Mr. Miller. The Easter offering amounted to nearly \$600.00. Present balance on hand is \$170.49. The Building Fund report was given by Mr. Miller also. This shows a balance on hand of \$354.59. Both reports were approved as read.

The Diocesan survey report and the Church Fire Insurance report were both reviewed briefly by Mr. Miller.

A discussion was held on the Episcopal Advance Fund drive to be held during June. There being no further business the meeting was adjourned.

Respectfully submitted,  
C. R. Hoag

Members Present  
Mr. J. Hamilton  
Mr. E. Baker  
Mr. F. Brown  
Mr. D. Rhoda  
Mr. R. Hoag

May 12, 1955

The regular meeting of the Executive Committee of the Church of the Redeemer was called to order by Mr. Miller at 8:00 p.m.

Minutes of previous meeting were read and approved.

Treasurers Report was given by Mr. Stuart who reported a balance of \$202.76 on hand as of May 1st. Report was approved and filed.

Building Fund report was given by Mr. Kypor. He reported a balance of \$410.74 as of May 1st. This report was approved and filed.

A discussion was held on the placing of church notices in local motels. It was noted that such signs were on hand and would be distributed by Mr. Miller. It was also mentioned that a metal sign should be placed at the corner of Pine Ave. and Hyde Park Blvd. and that some type of sign should be erected in front of the church building.

Mr. Stuart requested that the grill opening for the organ sound box be enlarged. It was decided that this should be taken care of as soon as possible but no definite plan was made for this project.

The coming E A F campaign was discussed by Mr. Miller. He appointed Mr. John Hamilton Lay Chairman and stated that Mr. Charles Ouer would be asked to act as Associate Lay Chairman. Mr. Hoag was appointed Treasurer of the E A F Parish Fund for a period of 30 months beginning July 1st.

Mr. Miller discussed the possibility of organizing a Day Nursery to be conducted in the Undercroft starting next Fall. He was going to



investigate the necessary requirements and would have more definite information at a later date.

There being no further business the meeting was adjourned.

Respectfully submitted,  
C. R. Hoag, Secy.

Members Present

Mr. P. Stuart

Mr. E. Kypor

Mr. J. Hamilton

Mr. L. Lett

Mr. F. Guaranta

Mr. R. Hoag

June 9, 1955

The regular meeting of the Church of the Redeemer Executive Committee was called to order at 8:15 p.m.

Minutes of previous meeting were read and approved.

Mr. Stuart was unable to be present and there was no Treasurer's Report for this month.

Mr. Kypor reported that there was a balance of \$561.24 in the Building Fund as of June 5th.

Mr. Miller reported that the necessary repairs had been made to the heating plant. These included a new fuel pump and the replacing of fuel lines from the tank to the furnace.

It was also reported that a notice had been received from the city water dept. that a water meter must be installed in the church. This would be done at a cost of \$25.00.

Mr. Miller advised that there had been some discussion with the Board of Education with reference to using the vacant lot behind the church for a parking lot for the faculty at Siskill Jr. High. It was suggested that it might be possible to have the lot graded by the city with the understanding that it would be available for our use whenever we might decide to erect additional church buildings on this property.

It was announced that there would be no Executive Committee meetings during July and August. There being no further business the meeting was adjourned.

Respectfully submitted,  
C. R. Hoag, Secy



Sept. 22, 1955

The regular meeting of the Executive Committee of the Church of the Redeemer was called to order by Rev. Miller at 8:15 p.m.

The Treasurer's report was presented by Mr. Stuart in detail and covered the General Fund finances from the first of the year to date. There was a balance on hand of \$75.96 but unpaid bills reduced this to a net deficit of \$612.82.

In the absence of Mr. Kypor the Building Fund report was given by Rev. Miller. It was reported that there was a balance of \$440.99 on hand.

A report on the Episcopal Advance Fund was presented by Mr. Hoag. Total pledges amounted to \$2865.00. Collections to date were \$329.30. Payments to diocesan & expenses amounted to \$284.20 leaving a balance of \$45.10 on hand.

All reports were approved as read.

A discussion followed on the finances of the mission and it was concluded that we were in a slightly better condition than the previous year.

The matter of sending out a parish letter setting forth our financial condition as well as reminding the parishioners that it was important that pledges be kept up was again discussed. Rev. Miller stated that he would arrange to take care of this in the near future.

Mr. Stuart reported the Workmen's Compensation policy was due for ~~the~~ renewal and ask for committee's opinion as to whether he should have this renewed or cancelled. It was decided that the policy should be renewed and he was ~~the~~ authorized to make the necessary arrangements.

There being no further business the meeting was adjourned.

Respectfully submitted,  
C. R. Hoag, Secy.

Nov. 9, 1955

The regular meeting of the Executive Committee of the Church of the Redeemer was called to order by Rev. Miller at 8:15 p.m.

Meeting was opened with prayer by Rev. Miller. In the absence of Mr. Stuart, the Treasurer's Report was given by Rev. Miller. This was approved as read.

Mr. Kypor reported that the Building Fund account amounted to \$680.25 as of Nov. 6. However, the payment being made to the diocese this week would reduce this balance to \$67.75. This report was approved as read.

A report was made on the E. A. F. account by the clerk. Payments from this fund have been made to the diocese amounting to \$445.00 to date.

Rev. Miller gave a brief review on the budget for 1956 and presented a statement from the diocesan office with reference to diocesan payments for the coming year. He stated that this amounted to a Diocesan assessment of \$372.00 and a Diocesan apportionment of \$756.00 making a total of \$1128.00 which would be included in our budget.

Rev. Miller stated that Dec. 4, 1955 had been set aside as Loyalty Sunday and that the Every Member Convass would be conducted during the following weeks.

The matter of erecting a church sign was again discussed and it was decided that Rev. Miller should go ahead and secure the sign at a cost of \$50<sup>00</sup> or 60<sup>00</sup>. This would consist of a metal sign and pole to be erected between the sidewalk and curb near the corner of Hyde Park and Independence.

There being no further business the meeting was adjourned.

Respectfully submitted,  
C. R. Hoag, Secy.

Rev. Miller read a letter of resignation from Mr. E. Bader who stated that he wished to be relieved of his duties due to poor health. It was decided that as it was so near the end of the year that a replacement would not be appointed this time.

Members Present  
F. Brown  
E. Kypor  
Hamilton



Dec. 19, 1955

The regular meeting of the Executive Committee of The Church of the Redeemer was called to order by Mr. Miller at 8:00 p.m. Meeting was opened with prayer by Mr. Miller.

The treasurer's report was presented by Mr. Shuart. He reported a balance of \$72.56 as of Nov. 30th with only a few outstanding bills.

Mr. Kypor gave the report on the Building Fund and stated that he had a balance on hand as of this date of \$284.85

The clerk reported on the E. A. F. account. This report showed that payments to the Diocesan Treasurer amounted to \$503.00 to date with a balance on hand of \$30.65.

All reports were approved as read.

A letter from the E. A. F. Committee on Allocations and Policy was read by Mr. Miller. This had reference to our application to refinance our present mortgage loan now held by the Erie County Savings Bank. The Committee stated that they were unable to consider this at the present time but that they would do so as soon as sufficient money was available in the funds.

The pledges to the General Fund for the coming year were discussed and it was reported that only 36 pledges had been received to date. In as much as there has been no special canvassing done for these pledges it was suggested by Mr. Miller that a campaign be made in January to secure additional pledges for the year.

Mr. Miller also stated that steps would be taken to set up a Work Shop Committee after the first of the year as recommended in the Diocesan Survey. This would be made up of representatives from each parish organization.

Mr. Shuart discussed having a cabinet installed to be used for the Reserved Sacrament. Mr. Miller thought that this was a good idea and was very much in favor of this. Mr. Lett said that he would build and install same if Mr. Miller would give him a sketch and the approximate size needed.

A letter, ~~was~~ addressed to the Vestry, Church of the Redeemer, was received from Mr. Miller tendering his resignation as of Jan. 31, 1956. He stated that he had received a call from St. Paul's Church, Mayville, N.Y. asking him to become their rector as soon as possible. A motion was made by Mr. Shuart that we would accept the resignation with deep regret but that we were glad of his having this opportunity for advancement. The motion was seconded and approved by the members present.

Mr. Miller stated that the Bishop has a replacement in mind and that he felt that we would not be too long without a regular minister.

There being no further business the meeting was adjourned.

Respectfully submitted,  
C. R. Hoag, Clerk

Members Present

F. Brown  
E. Kypor, Sr.  
P. Shuart  
J. Hamilton  
L. Lett



Annual Meeting Jan. 8, 1956  
 The Annual Meeting of the Church of the Redeemer was held in the undercroft with Rev. Paul B. Miller presiding. Meeting was opened with prayer by Rev. Miller. Mr. Miller gave a resume of the parish activities during the past year as set forth in the Annual Report.

The financial reports for the General Fund, Building Fund, Episcopal Advance Fund and all parish organizations were printed in advance of the meeting and distributed to the members present making it unnecessary to give these orally. After a brief discussion they were approved as submitted.

#### Election of officers -

Mr. Miller stated that nominations were open for Treasurer for a term of one year. Mr. Fred Brown made a motion that the treasurer's job be broken down into ~~two~~ two positions thereby lessening the treasurer's work. After a discussion on this motion same was withdrawn. Mr. E. Kysor nominated R. Hoag which was seconded by Mr. Stuart. As there were no further nominations the clerk was directed to cast one ballot for Mr. Hoag.

Nominations were then opened for Building Fund Treasurer (Asst. Treasurer) for a term of one year.

Mr. J. Hamilton and Mr. G. Hooker were nominated and both declined for business reasons.

Mr. D. Kysor was nominated by Mr. Hooker and seconded by Paul Stuart. As there were no further nominations the clerk was directed to cast one ballot for Mr. D. Kysor.

Nominations were then opened for four vestrymen for a term of two years. Nominees were as follows: E. Ellis, C. Haseley, G. Hooker, E. Nealey, C. Marshall. Mr. Marshall declined the nomination. As there were no further nominations the clerk was directed to cast one ballot for each of the four remaining nominees.

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#### ORGANIZATIONAL REPORTS CONT'D

##### CHURCH SCHOOL DISBURSEMENTS CONT'D

Seabury Kit.....	8.50
Church Religious House.....	70.00
Miscellaneous.....	11.85
Expenses (Play).....	16.60
Gift.....	10.00
Flowers for the sick.....	6.50
Oranges & Candy.....	8.15

Disbursements \$228.05  
 Balance on Hand Dec/55 33.31

##### MEN'S CLUB

PRESIDENT: Mr. Cecil Marshall, 2252 LaSalle Ave., Niagara Falls, N.Y.

Treasurer: Mr. Archie Allinson, 2711 Linwood Ave., City

The men of the Redeemer Men's Club were able to pay off the balance of their obligation (money borrowed) for the floor of the undercroft. Also they were host to the Episcopal Men of Niagara in October and put on a dinner from which they were able to clear \$25.00. This amount was turned over to the Church as a pre-bazaar donation.

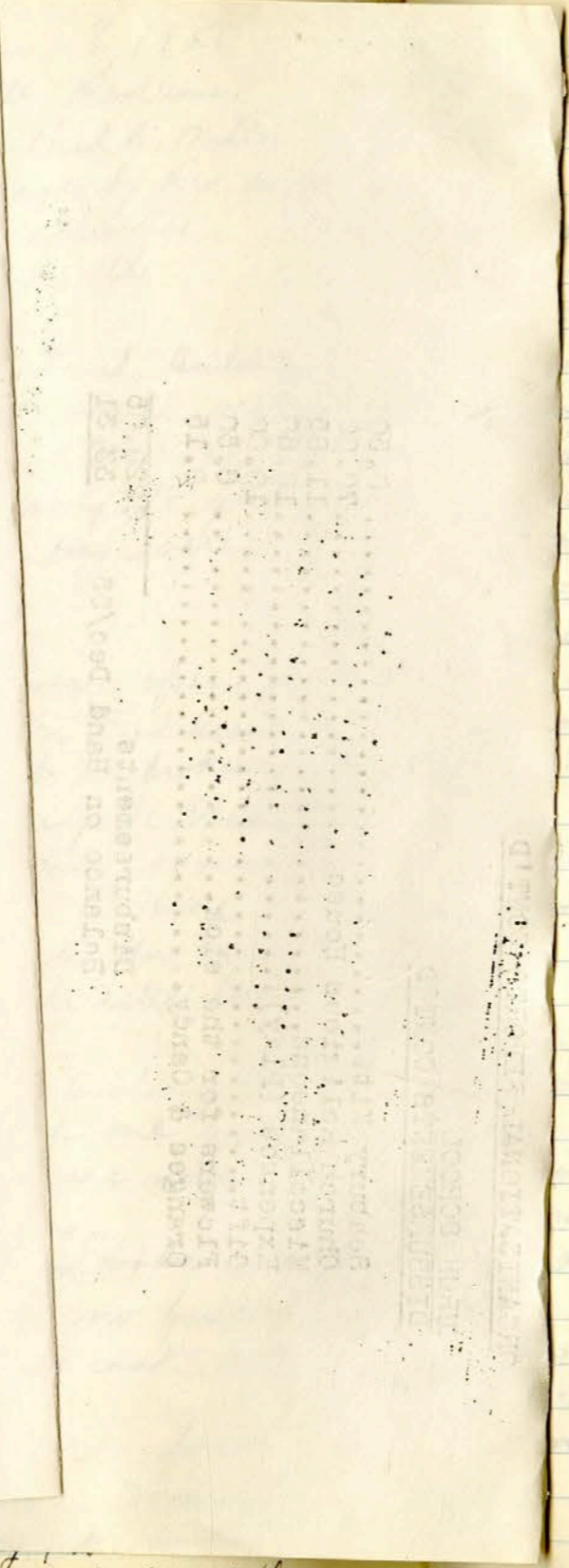
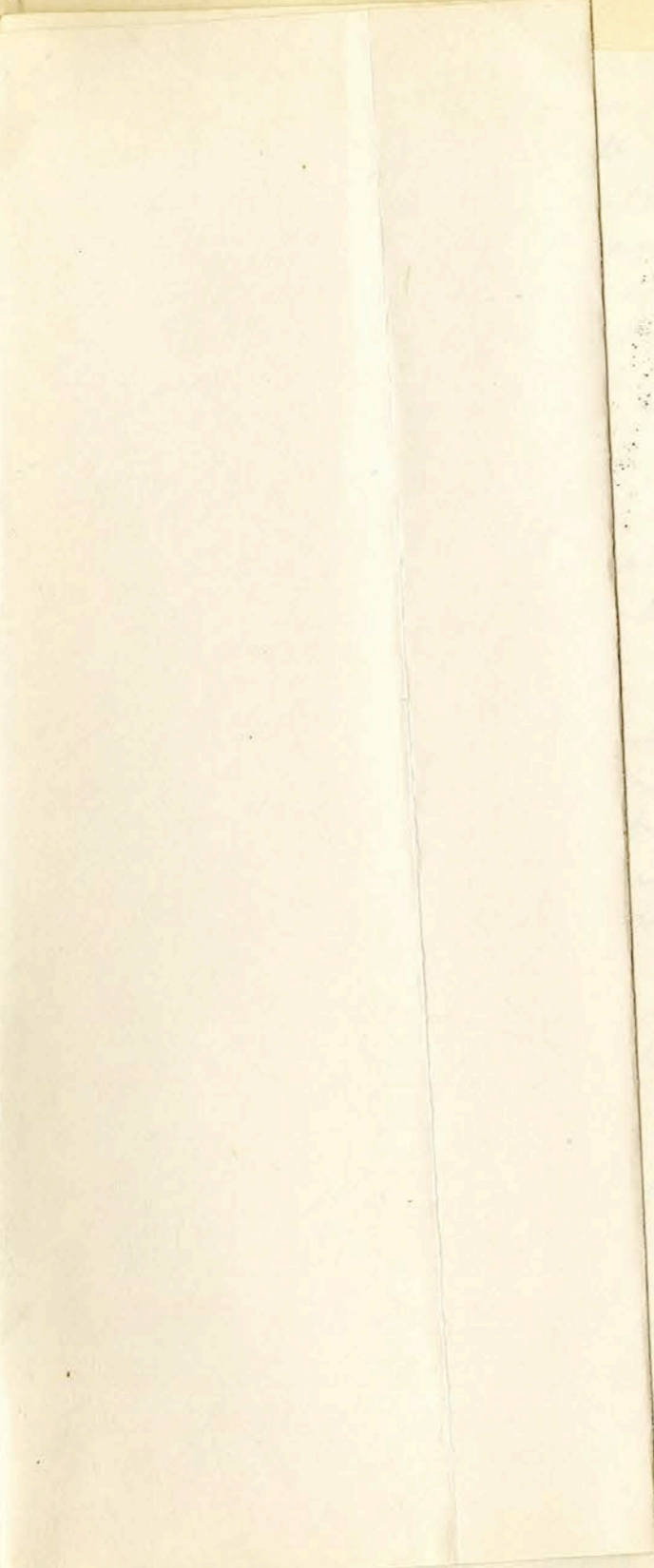
##### 1955 BAZAAR

The 1955 Bazaar was held on November 5, 1955 under the chairmanship of Mrs. Grace Romilly. Her committee worked hard and efficiently in making this affair one of the nicest and most productive. After all expenses were paid, \$300.00 was cleared. Our grateful thanks to Margaret Kysor and Mrs. Ernest Nealey for selling women's purses - proceeds to go to the Building Fund.



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were as follows: C. ...  
 E. Nealey, C. Marshall. Mr. Marshall declined the  
 nomination. As there were no further nominations  
 the clerk was directed to cast one ballot for  
 each of the four remaining nominees.



Mr. Miller then stated that nominations  
 were open for Senior Warden for a term of three  
 years and Junior Warden for a term of one year  
 Mr. Fred Brown was nominated for Sr. Warden  
 and Mr. Elwood Kiper, Sr. was nominated for Jr. Warden.  
 There being no further nominations the clerk was  
 directed to cast one ballot for each office.  
 The Annual Report is attached hereto and  
 made a part of the minutes of this meeting

Respectfully submitted,  
 C. R. Hoag, Clerk



THE CHURCH OF THE REDEEMER  
Niagara Falls New York

January 8, 1956

A N N U A L M E E T I N G 1956

PROGRAM FOR EVENING

6:30 PM. Parish Supper

Parish Meeting & Election

Short Meetings: Men's Club  
Redeemer Guild

Movie: Our Youth Problem

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Rector: The Rev. Paul B. Miller, B.D.  
Senior Warden: Mr. Fred Brown  
Junior Warden: Mr. Elwood Kysor, Sr.  
Vestrymen: Mr. Raymond Hoag, Clerk of the Vestry  
Mr. John B. Hamilton  
\* Mr. Archie Allinson  
\* Mr. Dudley Rhoda  
Mr. L. Lett  
Mr. Ed Baker  
\* Mr. Frank Quaranta  
\* Mr. C. Barber  
\* Men have served 2 years - to be replaced under Rotating System.

Vital Statistics: Jan. 1955 thru Dec. 1955  
Episcopal Advance Fund Drive - June 1955  
Pledged total - \$2865.00  
Quota - \$2628.00

Baptisms - 13	Communion Services - 89
Burials - 6	Office Services - 32
Marriages - 3	Communicants in good standing - 197

Improvements this Year

Heating Plant - parts replaced, cleaned, checked.  
New purple Frontal for Altar  
Reredos - carved shields  
New sign ordered for front of Church.  
Refrigerator repaired  
New Stained Glass Window installed.  
New Candelsticks & Baptismal Bowl  
New Riddles & holders  
Organ chamber improved  
Kneelers cushioned & covered

High Points: Presentation of the Bishop's Award to Mrs. Mackelden  
- May 1955  
Installation of Stained Glass Window - May 1955  
Redeemer separated from DeVeaux School - June 1955,  
First full-time Vicar.  
Episcopal Advance Fund Drive over top.  
Successful Bazaar - Clearing over \$380.00  
Host Church: May 1955 to the Deanery Women - EAF Prayer Night.  
Oct. 1955 to the Episcopal Men of Niagara.  
Dec. 1955 to the Clergy of the Niagara Clerus.

Church School: Enrollment:  
Teachers: 10  
Students: 61  
Total: 71

Mailing List 206 Families



CURRENT CHURCH BUDGET - 1955

Treasurer: Mr. Paul C. Shuart, 1121 90th St., Niagara Falls, NY

Balance on Hand, Jan. 1955            \$11.53                            11.53

RECEIPTS

	\$	
Plate Collection .....	491.09	
Pledges for Parish support.....	2768.27	
Expense repaid parish.....	10.31	
Initial Offering Envelopes.....	21.25	
From Parish Organizations.....	537.28	
Special Offerings- Easter, Xmas etc.	524.42	
Pledges for Church in Diocese, world	312.59	
Spl. Offerings Outside Parish.....	20.91	
Borrowed .....	75.00	4761.12
		<hr/> 4772.65
Plus 4.00 from old check never cashed		4.00
		<hr/> 4776.65

DISBURSEMENTS

Salaries, Vicar, Janitor.....	1685.00	
Organist & Music .....	269.38	
Insurance, Car Allowance } .....	1730.22	
Operating Expenses - - - }		
Vicar's Pension Premium.....	232.19	
Diocesan Assessment.....	292.00	
Repairs & Improvements.....	90.78	
To Diocese & National Church.....	312.59	
Offering for Virginia Seminary.....	19.91	
Borrowed money repaid.....	75.00	4707.07
		<hr/> 4707.07

Balance on hand 31 December 1955            69.58  

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4776.65

BUILDING FUND TREASURY

Treasurer: Mr. Elwood Kysor, Sr., 2705 Whitney Ave., Niagara Falls.

Receipts:

Bank Balance January 1, 1955.....	\$306.29
Christmas Tea.....	36.00
Pledges Paid, January.....	226.50
February.....	139.95
March.....	141.50
April.....	130.30
May.....	144.45
June.....	182.65
July.....	85.55
August .....	157.50
September.....	155.50
October .....	165.50
November.....	131.05
December .....	152.05
Christmas Gift from Redeemer Guild	100.00
Christmas Gift from Card Club	50.00
Christmas Gift (Sale of Pocket books Mrs. Nealey & M. Kysor	50.00
	<hr/> 2354.79

Expenses:

Paid on Church Mortgaga & Principal ...	\$1837.50
Stamps & Stationary.....	4.70
	<hr/> 1842.20
Balance on hand December 31st 1955 ...	\$512.59

EPISCOPAL ADVANCE FUND

Treasurer - Mr. Raymond Hoag, 2235 Michigan Ave, Niagara Falls, NY

Collections July 1, 1955 - December 31, 1955.....	\$579.90
Payment to Diocesan Treasurer .....	549.00
Expenses paid from collections.....	30.20
Balance on Hand .....	.70
	<hr/> .70

TOTAL CHURCH COLLECTIONS : 1955            \$7,711.34



ORGANIZATIONAL REPORTS - 1955REDEEMER GUILD

President: Mrs. Marie Rhoda, 2919 Porter Rd, Niagara Falls, NY

RECEIPTS:

Rummage Sale - Feb. 7 .....	56.00
Guild Project .....	38.56
Tea - March 13 .....	42.95
Dues .....	24.75
Turkey Dinner, April 27 .....	132.55
Breakfast - Mrs. Mackelden - June 6 ....	7.36
Purse Game - June 20 .....	6.10
Food Sale .....	37.50
Sale of Ribbons - Christmas .....	7.97
Church Formals .....	2.75
Vanilla .....	9.25
Donation .....	5.00
EAF Meeting Refund - April 29 .....	.65
Dress Sale - donation by Mrs. M. Lymn..	9.00
Everyday Cards .....	38.00
Mr. Miller's Robe .....	20.00
Christmas Cards .....	114.33
Total Receipts .....	<u>\$ 552.71</u>

Deductions:

Per Capita Tax - WA, Jan 19 .....	2.50
Rummage Sale - Jan. 28, Ad & Store .....	10.25
Shredder for Church kitchen .....	5.95
Drapes for Church Office .....	9.00
Flowers .....	3.00
The Rev. P. Miller's trip to Washington, DC- College of Preachers .....	15.00
Groceries for Tea .....	4.46
Everyday Cards .....	25.90
Easter Offering to Church .....	25.00
Turkey Dinner - April 27 .....	50.00
April 29, Meeting of EAF Women of Deanery	3.00
Christmas Cards .....	71.35
Church Mission of Help .....	5.00
Church Kneelers, cushioned & Covered .....	95.73
Christmas Offering to Building Fund .....	100.00
Christmas Gift .....	15.00
The Rev. P. Miller's Robe & Postage .....	42.55
Total Deductions .....	<u>\$ 483.99</u>

Balance in Bank January 1955 .....	\$58.73
Cash on Hand January 1955 .....	9.32
Receipts for 1955 .....	552.71
Total Assets .....	<u>\$ 620.76</u>
Deductions .....	483.99
Balance on hand December 31, 1955 .....	<u>\$ 136.77</u>

Report submitted by Margaret Kysor, Treasurer

YOUNG PEOPLE'S FELLOWSHIP

President - Miss Jackie Kane, 762 15th Street, Niagara Falls, NY

Receipts:

Dues .....	6.21
Skating Parties .....	37.00
Dances .....	86.00
Skating Parties .....	31.00
Dances .....	36.00
Total Receipts .....	<u>\$186.21</u>

Disbursements:

Records & Needles .....	10.00
Repair of Juke box .....	10.00
Church telephone .....	36.25
Skating .....	
Chartered bus tickets .....	58.00
Dances & Prizes .....	49.00
Disbursements .....	<u>\$185.25</u>
Balance on hand Dec. 31/55 .....	<u>20.96</u>



## Reports cont'd

ALTAR GUILD

President: Mrs. Grace Romilly, 2751 Lockport St., City

RECEIPTS:

Balance brought forward.....	73.57
Dues.....	1.30
Associates (Members).....	3.00
Kalendars.....	9.50
Palms.....	2.50
Donations.....	16.12
Flower Fund.....	8.20
For Paid Ad.....	3.00
Fish Dinner.....	53.30
Ex. Committee.....	4.50
Total Receipts	<u>174.99</u>

DISBURSEMENTS:

Wafers.....	17.20
Wine.....	5.88
Flowers.....	55.00
Palms.....	4.95
Kalendars.....	4.75
Easter Gift to Church.....	5.00
Vacuum Cleaner purchased.....	25.00
Red Lining for Riddles.....	4.58
Riddle Curtains & Emblems.....	14.23
Dry Cleaning.....	3.50
Gifts.....	15.00
Vicar & Sexton	
Gazette Ad.....	3.00
Mrs. Hoag for Memorial.....	5.00
Disbursements	<u>163.14</u>
Balance on hand Dec. 31/55	<u>11.85</u>

Mrs. Ernest Hill -- Treasurer

WOMEN AUXILIARY REPORT

PRESIDENT: Mrs. Sam Dawson, Creek Road, Lewiston, NY c/o Wilcox

RECEIPTS:

Balance brought forward.....	57.88
Dues.....	14.75
Image Sales.....	40.25
Dish Clothes from Sale.....	42.00
Cards.....	7.00
Money Returned for Dish Clothes.....	14.00
Total Receipts	<u>\$ 185.88</u>

DISBURSEMENTS:

Church Donation -- Easter.....	50.00
Diocesan Dues.....	8.75
Supply Fund.....	3.00
Gift.....	10.00
Building Fund -- Christmas.....	50.00
Disbursements	<u>121.75</u>
Balance on Dec. 31/55	<u>\$ 62.13</u>

GARD CLUB

Receipts.....	75.00
Disbursements.....	
Church & Gift	75.00
Balance Dec/ 55	.0

CHURCH SCHOOL:

Mrs. Bertha Stevens .. 1728 Willow Ave., Niagara Falls. NY

Receipts:

Canned Oven.....	17.56
S. School Offerings.....	115.62
Lenten Offerings.....	38.53
Parents & Teachers.....	4.45
Coffee Hour.....	3.50
Donations.....	3.00
Program (Play).....	62.75
Birthday.....	.83
Building Fund.....	15.12
Total Receipts	<u>\$ 261.36</u>

DISBURSEMENTS:

Materials (Lessons).....	94.45
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Annual Meeting

Jan. 8, 1956

The annual meeting of the Church of the Redeemer was held in the undercroft with Rev. Paul B. Mills presiding. Meeting was opened with prayer by Rev. Mills. Mr. Mills gave a resume of the parish activities during the past year as set forth in the Annual Report.

The financial reports for the General Fund, Building Fund, Episcopal Advance Fund and all parish organizations were printed in advance of the meeting and distributed to the members present making it unnecessary to give these orally. After a brief discussion they were approved as submitted.

Mr. Mills stated that nominations were open for Treasurer for a term of one year. Mr. Paul Brown made a motion that the treasurer first be broken down into two positions thereby decreasing the treasurer's work. After a discussion on this motion same was withdrawn. Mr. E. Kypor nominated R. Hong which was seconded by Mr. Shunt. As there were no further nominations the clerk was directed to cast one ballot for Mr. Hong.

Nominations were then opened for Building Fund Treasurer (Asst. Treasurer) for a term of one year. Mr. J. Hamilton and Mr. S. Parker were nominated and both declined for business reasons.

Mr. B. Kypor was nominated by Mr. Parker and seconded by Paul Shunt. As there were no further nominations the clerk was directed to cast one ballot for Mr. B. Kypor.

Nominations were then opened for four vestrymen for a term of two years. Nominations were as follows: E. Ellis, C. Keeley, S. Hosker, E. Nealey, C. Marshall. Mr. Marshall declared the nomination. As there were no further nominations the clerk was directed to cast one ballot for each of the four remaining nominees.

ORGANIZATIONAL REPORTS CONT'D

CHURCH SCHOOL  
DISBURSEMENTS CONT'D

Seabury Kit.....	8.50
Church Religious House.....	70.00
Miscellaneous.....	11.85
Expenses (Play).....	18.60
Gift.....	10.00
Flowers for the sick.....	6.50
Oranges & Candy.....	8.15

Disbursements \$228.05  
Balance on Hand Dec/55 33.31

MEN'S CLUB

PRESIDENT: Mr. Cecil Marshall, 2252 LaSalle Ave., Niagara Falls, N.Y.

Treasurer: Mr. Archie Allinson, 2711 Linwood Ave., City

The men of the Redeemer Men's Club were able to pay off the balance of their obligation (money borrowed) for the floor of the undercroft. Also they were host to the Episcopal Men of Niagara in October and put on a dinner from which they were able to clear \$25.00. This amount was turned over to the Church as a pre-bazaar donation.

1955 BAZAAR

The 1955 Bazaar was held on November 5, 1955 under the chairmanship of Mrs. Grace Romilly. Her committee worked hard and efficiently in making this affair one of the nicest and most productive. After all expenses were paid, \$380.00 was cleared. Our grateful thanks to Margaret Kysor and Mrs. Ernest Nealey for selling woman's purses - proceeds to go to the Building Fund.



Feb. 16, 1956.

A meeting of the Executive Committee was held in the undercroft at 8:00 P.M. The meeting was opened with a prayer by the Rev. D. H. Weeks.

Mr. Weeks spoke of the plan of the Episcopal Churches in Niagara Falls to join in advertising the Easter Sunday services in the Gazette. The cost to our church to be approximately \$4.00. After a discussion, it was agreed that Redeemer should participate. It was regularly moved, recorded and passed that we join in this effort. Mr. Weeks said that he had reviewed the records and that he found that church attendance had fallen off - also Sunday School attendance. He said that it was to our advantage to secure a permanent rector as soon as possible to check the downward trend. The question of having Sunday School at 11:00 A.M. was discussed and a way found to keep the youngsters quiet. Mr. Weeks left.

Fred Brown presided. The selection of a clerk was discussed. A motion was made and recorded to appoint G.W. Hooker to the position.

Next, the matter of extending a call to the Rev. Carrington Cairns was taken up. The consensus of opinion was that he was suited to the position of vicar and it was moved and recorded that a letter be sent extending a call. Mr. Brown was to write the letter and also ask the Bishop to speed up the time if possible, when we could get the new vicar.

The treasurer's report was submitted. We have in the General Fund a balance of \$113.96 and accounts payable of 513.00. Leaving a deficit of \$399.04 as of Feb 1. The report emphasizes the necessity of getting money as promptly - a new vicar could certainly help and it is important that he come as soon as possible.

As of Feb 1, the E.A.F. had a balance of \$0

This fund had a balance of 70 as of Jan 1, 1956 - Collections during Jan totaled \$84.90 and a payment to the Diocese Jan 31. left of \$85.00 left \$60 as noted.

D. Kysor, Asst. Treasurer gave the report of the Holy Fund, which is as follows:

Jan 16. Balance in Bank.	\$615.35.
Jan 18. Paid to the Diocese	612.50
Balance	2.85.
Receipts Jan 22 to Feb 12 Rec.	125.25
Bal on Hand this date.	\$128.10

Present were: Fred Brown, Elwood Kysor, John Hamilton, Ted. Baker, Edwin Ellis, Ray Hoag, Carl Husley, Don Kysor, and G.W. Hooker.

G.W. Hooker, Clerk.



March 15, 1956

The regular monthly meeting of the Executive Committee was held at 8:00 P.M. in the church office.

Mr. Brown opened the meeting with a prayer.

The minutes of the meeting held Feb. 16 were read and approved as read.

Mr. Brown had a written request from L. James Dutton for the Parochial Report for 1955 to be delivered before March 17. No action was taken on this request.

Mr. Brown presented a letter from the Bishop in regard to a blanket policy taken out by the Diocese to cover all boilers and pressure vessels against explosion, accidental cracking, burning, bulging or leakage of water. Each church was reacting in favor by the policy. The Diocese will pay the premium for the first year and it is hoped that each mission church will pay its proportionate share beginning next year. Our church does not have a boiler, but does not have a hot water tank.

Mr. Weeks came and spoke of some needed small repairs - that is two cage tables used by the Sunday School. He said that there were no tools on hand so that the janitor could make minor repairs, also that there were no rags for cleaning. Some provision should be made to see that paper towels were on hand in the wash rooms.

Mr. Weeks suggested that the Parish have a party after Easter. Each organist could be asked to cooperate and participate in the project. He felt that this would stimulate interest and get people to working together. Mr. Weeks left as he had another engagement.

Don Kysor spoke of the need for a typewriter. However, it was felt that due to financial reasons the purchase should not be made at this time. John Hamilton said he would provide funds for the typewriter and would deduct the amount from his pledge

to the building fund. Elwood Kysor moved and it was seconded by Don Kysor that Mr. Hamilton's offer be accepted. The motion was passed.

Mr. Weeks suggested that a property man be chosen to make minor repairs and replacements - such as light bulb, paper towels. Ernest Nealy said he would accept that responsibility. It was moved by Elwood Kysor - seconded by Don Kysor that Mr. Nealy be appointed. - Motion passed.

Don Kysor + Solomon Ellis volunteered to be Co-Chairman representing the Ex. Committee to work on the party. The financial reports were then submitted.

<u>General Fund</u>		
Balance brought forward.	113.96	113.96
Receipts during Feb.	<del>\$127.76</del>	291.88
Disbursements during Feb. Total.	405.84	\$405.84
Disbursements during Feb.	519.80	278.08
Balance		\$127.76
Accounts Payable as of Feb 29.		507.51
Deficit.		\$379.75

It was the opinion of the committee that fuel bills were too high and a comparison with bills in previous years was to be made.

#### EAF Fund

Balance Feb 1.	.60
Receipts during Feb.	59.65
	60.25
Pay't to Diocesan Treas.	60.00
Balance Feb 29.	.25
Total Pledged	\$2876.00
Payments to Diocese.	624.00

#### Bldg. Fund

Balance Feb 16.	128.10
Receipts	132.20
Balance on Hand 5-11-56	260.30
Present: F. Brown, E. Kysor, D. Kysor, R. Hoag, T. Becker, J. Hamilton, E. Ellis, E. Nealy, C. Haselby, G. Heston.	
G. Heston Clerk.	



April 12, 1956

The regular meeting of the Executive Committee was held in the undercroft at 8:00 P. M. Mr. Fred Brown opened the meeting with a prayer.

The minutes of the meeting held March 15 were read and approved as read.

A report of minor repairs was given. These were the repairing of the handrail and painting of the women's rest room.

The Treasurer's report was then given as follows:

Balance Brought Forward	\$ 127.76
Receipts during March	\$ 296.12
Disbursements during March	423.88
Disbursements during March	390.37
Balance March 31.	33.51
Accounts Payable as of March 31	623.39
Deficit	<u>589.88</u>

The Easter offering for 1956 was:

Plate Collections	\$ 24.57
Organizations	15.00
Coin Folders	83.00
Envelopes	121.34
Regular Pledges	243.93
Total	<u>539.95</u>
	<u>297.88</u>

This total less than that received in 1955 when the total was \$496.40 and 1954 when the total was \$563.03. It was pointed out that this year the gifts from the organizations were given to the Building Fund instead of to the General Fund. On Motion of T. Baker seconded by J. Hamilton, the Treasurer's Report was accepted.

The Treasurer then gave the Report of the Episcopal Advance Fund.

Balance March 1.	\$ 25
Receipts during March	<u>76.15</u>
	76.40
Payment to Diocesan E.A.F. Treas.	<u>76.00</u>
Balance April 1.	<u>.40</u>

The Assistant Treasurer gave the report of the Building Fund:

Balance 3/4/56.	\$ 260.30
x Receipts to April 4/6/56 Inc.	322.20
(x Includes \$203.75 Easter offering)	
	<u>582.50</u>
Less cost of Bldg Fund Envelopes	18.99
Balance in Bank	<u>563.51</u>

It was moved by R. Hoag seconded by E. Keyser that the report be accepted. Carried.

New Business

The Assistant Treasurer - as a Co-Chairman of the Dinner held April 11 reported that the net proceeds were \$159.38.

New Business: It was reported that damage to the building & furniture was caused by the Boy Scouts. Mr. Brown stated that he had the boys well in hand and that damage was not caused by the scouts.

He asked that if anyone had any complaints to see him personally and he would take proper action.

Mr. Hoag brought up the matter of the Advertising campaign to be undertaken by the Episcopal Men. Sample mats were shown. Our cost would be about \$50.00 a year. The committee was favorable to the project but it was decided to table the matter until the Rector comes.

Mr. Hoag suggested that we apply for Clergy discounts on the Wages. He then mentioned the Annual Corporate Communion to be held May 5, 8:00 A.M. Trinity Church Buffalo. It was moved & seconded that the committee take the accoutrements to the Service.



Members present: J. Brown, C. Haseley, D. Kysor, E. Kysor,  
 Jr. Hamilton, E. Ellis, T. Baker, R. Hoag, G. W. Hooker.  
 Resp. Submitted.  
 G. W. Hooker - clerk.

May 3, 1956.

Meeting of the Mission Committee held this date was  
 opened with a prayer by Mr. Cariss.

Mr. Cariss expressed his thanks to the members of the  
 committee who worked preparing the Rectory for his  
 occupancy.

The vicar asked that a delegate accompany him to  
 the Diocesan Convention at Jamestown. Mr. Ellwood  
 Kysor offered to go.

It was regularly moved + seconded that the church pay  
 half of Mr. Cariss' moving expenses. Motion carried.

The vicar requested that his vacation run from July 30  
 to Aug. 19.

The music situation was brought up and discussed.

Mr. Cariss is going to talk to Mr. Stuart about it.

The appointment fund was discussed. Mr. Cariss  
 said that the arch deacon was planning a visit  
 to us in the near future and a fuller explanation  
 would be given at that meeting.

The Redeemer Guild requested permission to use the  
 undercroft for their meetings on the 1<sup>st</sup> + 3<sup>rd</sup> Tuesdays  
 of each month. On motion of Fred. Brown, seconded  
 by Ellwood Kysor and passed - permission was  
 granted.

The meeting adjourned at 10:00 PM.

D. Kysor.

June 7, 1956.  
 A meeting of the Mission Committee was held at 8:00  
 P.M. this date in the vicar's office. Meeting was opened  
 with a prayer by Mr. Cariss.

The following bills were presented and authorized for payment  
 on motion of Ellwood Kysor, seconded by Carl Haseley:

Walker's Laundry. - Pays	\$1.48	} Carried
Alongi Floor Coverings -	3.25	
City of May Falls water bill (meter)	6.51	

We received a letter from Mr. Dutton asking about the  
 installment of a safety relief valve on the hot water tank.  
 The secretary was instructed to tell Mr. Dutton that the  
 safety valve would be installed at once.

Mr. Cariss said he had a gift of \$100.00 from the  
 Redeemer Guild for a power lawn mower. It was  
 suggested that a storage room be built at the left  
 of the side entrance.

Mr. Cariss announced the lawn fete to be held on June 27  
 also that the committee in charge would meet on June 19.  
 The question of whether or not we could fence off the  
 alley immediately in back of the church was discussed.  
 We proposed to erect a fence to close the alley and  
 then we could graze and feed the sheep.

Mr. Jett moved - seconded by F. Brown the  
 Secretary write the City Manager requesting permission  
 to close the alley. Carried.

The matter of having a safe place in which to store records  
 and insurance papers was brought up. Carl Haseley  
 moved by D. Kysor that the treasurer be instructed to  
 rent a Safety Deposit Box at the Pine Cove Office of the  
 Marine Trust Co. Carried.

Present: Mr. Cariss, C. Haseley, E. Kysor, D. Kysor,  
 John Hamilton, F. Brown, E. Ellis, G. W. Hooker.

Resp. Submitted.

G. W. Hooker Clerk.



Aug. 6, 1956.

A special meeting of the Mission Committee was held this date in the undercroft at 8:00 P.M.

Dean Foster of Lockport was present and opened the meeting with prayer. He also presided.

The treasurer presented a letter of resignation. Mr. Hoag was asked to reconsider, but he said that he had definitely made up his mind to retire as Treasurer. After a full discussion, Mr. Brown moved that the resignation be accepted with regret. Motion seconded by Ed. Ellis - carried.

The matter of losses from the offering was taken up and thoroughly discussed. The known losses involved offerings of \$20.00 from Mrs. Rhoda and \$1.00 from Mr. Carius.

A suggestion was made that the money be counted in the office immediately after the service and that a Warden be present.

A motion was made to select D. Kysor Treasurer. Carried. Mr. Kysor will take over on Sept 1. He asked that the books be audited before that date.

A committee composed of Mr. Hamilton, Mr. Shuart and J. W. Hooker was named to conduct the audit.

The meeting adjourned with a prayer by Dean Foster.

Present: Dean Foster, Mr. Carius, Mr. Brown, Mr. Baker, Mr. Ellis, Mr. Hasely, Mr. Hoag, Mr. Hamilton, Mr. D. Kysor, Mr. Tett and J. W. Hooker.

Resp. Submitted:  
J. W. Hooker - Clerk

Sept. 5, 1956.

Mr. Hamilton and J. W. Hooker met with D. Kysor and checked the books which were found to be correct after comparison with the bank statements. The committee examined the detail of the receipts from pledges and it appears that some errors occurred.

J. W. Hooker

EPISCOPAL ADVANCE FUND REPORT

August 1, 1956 - September 10, 1956

Balance Carried Forward \$ .65

Receipts:

August 6, 1956	\$ 5.00	
August 13, 1956	38.50	
August 20, 1956	10.00	
August 27, 1956	23.00	
September 4, 1956	16.00	
September 10, 56	<u>29.50</u>	
Total Receipts	\$122.00	\$122.65

Deductions:

August Payment to Diocese of Western N.Y. Check 16 8/31/56		77.00
Balance on Hand E. A. F.		<u>\$45.65</u>

DISBURSEMENTS

f Clergy . . . . . \$ 11  
& Music . . . . . \$ 2

CAR ALLOWANCE  
TELEPHONE

Costs . . . . .  
Premium . . . . .  
te & Convention . . . . .

ROCHIAL EXPENSES

n Alms &c . . . . .

& Improvements . . . . .  
il, see over)  
on Mortgage &c . . . . .  
urposes . . . . .

& GENERAL CHURCH

e . . . . .  
l Offerings for  
de Purposes

COUNT

s of Loans . . . . .

DISBURSEMENTS . . . . .

\*\*\*\*\*

d forward) \$ 18.32

ESSMENT \$ 248.00  
ORTIONMENT \$ 504.00  
CHURCH PENSION FUND 38.50

To . . . . .	For . . . . .	
To . . . . .	For . . . . .	
To . . . . .	For . . . . .	
To . . . . .	For . . . . .	
TOTAL . . . . .		\$ 790.50

ACTUAL Balance (or Deficit . . . . . \$ 772.18



# BUILDING FUND REPORT

AUGUST 1, 1956 - SEPTEMBER 9, 1956

Balance Carried Forward \$160.01

**Receipts**

August 5, 1956	\$26.65	
August 12, 1956	40.40	
August 19, 1956	19.75	
August 26, 1956	33.75	
September 2, 1956	31.00	
September 9, 1956	<u>55.50</u>	
Total Receipts	\$207.05	<u>207.05</u>
		\$367.06

**Deductions:**

Part payment to Diocese on Mortgage 8.13.56	<u>225.00</u>
Balance on Hand as of 9/9/56	\$142.06

Payment due on Mortgage of  
7/29/56 \$612.50 \$612.50

Balance on Hand 142.06  
Deficit on the Building Fund \$470.44

Donald G. Kysor  
Treasurer

FOR : DIOCESAN APPR  
FOR : CHURCH PENSIO



RECEIPTS

DISBURSEMENTS

Brought forward . . . \$ 67.26  
 In place collections . . . \$ 42.04  
 Pledges (envelopes . . . \$ 194.60  
 Organizations:  
 5. Interest incoming . . . \$  
 6. Other Sources: . . . \$ .23

For SPECIAL PAROCHIAL PURPOSES  
 7. From Communion Alms &c . . . \$  
 8. From Organizations . . . \$  
 9. From Gifts . . . \$  
 11. Other Sources . . . \$

For DIOCESE & GENERAL CHURCH  
 12. For Same . . . \$ 16.15  
 13. From Special Offerings for  
 Outside Purposes: a . . . \$  
 b . . . \$  
 c . . . \$

CAPITAL ACCOUNT . . . \$

TRANSFERS . . . \$

TOTAL RECEIPTS . . . \$ 320.28

TOTAL DISBURSEMENTS . . . \$ 301.96

BALANCE (to be carried forward) \$ 18.32

\*\*\*\*\*

BANK BALANCE (as per statement of . . . \$  
 Less outstanding checks numbered: . . . \$

ACTUAL BANK BALANCE free . . . \$  
 Plus CASH ON HAND . . . \$

Real WORKING BALANCE (same as Balance carried forward) \$ 18.32

Less UNPAID Bills & Obligations: To DIOCESAN ASSESSMENT \$ 248.00  
 To . . . For DIOCESAN APPORTIONMENT \$ 504.00  
 To . . . For CHURCH PENSION FUND \$ 38.50  
 To . . . For . . . \$  
 To . . . For . . . \$  
 To . . . For . . . \$  
 TOTAL . . . \$ 790.50

ACTUAL ~~Balance~~ (or Deficit . . . \$ 772.18

1. Salary of Clergy . . . \$ 110.00  
 2. Organist & Music . . . \$ 20.00  
 3. Janitor . . . \$ 30.00  
 Fuel . . . }  
 Light . . . } 90.08  
 Water . . . }  
 Also . . . CAR ALLOWANCE 16.67  
 Also . . . TELEPHONE 14.13

3. Operating Costs . . . \$  
 4. Pension Premium . . . \$  
 5. Episcopate & Convention . . . \$

SPECIAL PAROCHIAL EXPENSES

6. Communion Alms &c . . . \$  
 7. . . . \$  
 8. Repairs & Improvements . . . \$ 13.30  
 (In detail, see over)  
 9. Interest on Mortgage &c . . . \$  
 10. Other Purposes . . . \$ 7.78

To DIOCESE & GENERAL CHURCH

11. To Same . . . \$  
 12. Special Offerings for  
 Outside Purposes

a . . . \$  
 b . . . \$  
 c . . . \$

CAPITAL ACCOUNT

Transfers . . . \$  
 16. Payments of Loans . . . \$

TOTAL DISBURSEMENTS . . . \$ 301.96



A special meeting of the Mission Com. date in the undercroft at 8:00 P.M.

Dean Foster of Lookport was present and of meeting with prayer. He also presided.

The treasurer presented a letter of resignation. Mr. Hoag was asked to reconsider, but he said that he had definitely made up his mind to retire as Treasurer. After a full discussion, Mr. Brown moved that the resignation be accepted with regret. Motion seconded by Ed. Ellis - carried.

The matter of losses from the offering was taken up and thoroughly discussed. The known losses included offerings of \$0.00 from Mrs. Rhoda and \$1.00 from Mr. Carino.

A suggestion was made that the money be counted in the office immediately after the service and that a Warden be present.

A motion was made to elect D. Kysor Treasurer. Carried. Mr. Kysor will take over on Sept 1. He asked that the books be audited before that date.

A committee composed of Mr. Hamilton, Mr. Shurt and G. Hooker was named to conduct the audit.

The meeting adjourned with a prayer by Dean Foster.

Present: Dean Foster, Mr. Carino, Mr. Brown, Mr. Baker, Mr. Ellis, Mr. Hasely, Mr. Hoag, Mr. Hamilton, Mr. D. Kysor, Mr. Lett and G. Hooker.

Resp. Submitted  
G.W. Hooker - Clerk

Sept. 5, 1956.

Mr. Hamilton and G. Hooker met with D. Kysor and checked the books which were found to be correct after comparison with the bank statements. The committee examined the detail of the receipts from pledges and it appears that some leaks occurred.

G.W. Hooker

Sept. 13, 1956

A regular meeting of the Mission Committee was held this date in undercroft at 8:00 P.M. Archdeacon Krusew was present. Carino opened the meeting with a prayer.

The minutes of the regular meeting of June 7 were read and approved. In connection with our request to have the alley back of the church, the Archdeacon suggested that the secretary send him a copy of our letter to the City Manager also a sketch showing the layout of the street, alley, etc. The clerk asked whether the safety valve had been installed on the hot water tank. The reply was negative. Mr. Lett, then moved - seconded by D. Kysor that Mr. Brown be appointed a committee of one to see that the valve was installed. Mr. Carino mentioned that there was no water meter installed in the church. This was evidently an oversight. D. Kysor moved - seconded by Mr. Brown that Mr. Carino go to the City Hall to see about the matter, carried.

Minutes of Special Meeting Aug. 6 were read and approved. New Business:

Treasurer's Report: The Treasurer submitted Reports of the General Fund, the Building Fund and EAF from Aug 1 to 31 in the case of the General Fund and from Aug 1 to Sept 10 in the case of the other funds. These reports are attached and form a part of these minutes.

Mr. Carino then brought up the diocesan assessment and apportionment. Our assessment is \$372.00 and the apportionment is \$756.00. We have paid nothing on these. The assessments must be paid or we lose a vote in the convention. The figures are fixed by the Finance Committee and cannot be changed. The Every Member Canvass and the Budget were thoroughly discussed. The Archdeacon gave some ideas on the conduct of canvassing.

Mr. Kysor brought up the matter of sending quarterly statements to members of the congregation. He had some forms which seem to be suited to our purpose. He moved - seconded by Mr. Brown that the Treasurer be authorized to purchase 300 forms together with envelopes. Carried.



at a cost of 10<sup>00</sup> per year. This would enable him to make deposits outside regular banking hours.

G. W. Hooker moved - seconded by Mr. Lett that he be authorized to get the bag Carried.

Mr. Carus suggested that a get well card be sent to Elwood Kyrer - our Junior Warden.

The church door is to be painted on Sat Sept 22.

D. Kyrer moved that he be authorized to purchase the paint. seconded by Mr. Brown. Carried.

The meeting adjourned with a prayer by the Archdeacon.

Present: Ven. H. P. Krusen, Mr. Carus, Messrs. Ellis, Lett, Baker, Brown, Hamilton, D. Kyrer, Hasely and Hooker.

Res. Submitted.

G. W. Hooker, Clerk.

Oct. 18, 1956.

Regular meeting of the Mission Committee held at 8 P.M. in the church office. Mr. Carus opened the meeting with a prayer. The minutes of the meeting of Sept. 13 were read and approved on motion of Mr. Baker, seconded by E. Kyrer.

Mr. Brown reported that he had tried to buy a safety valve to be installed on the hot water tank.

Mr. Carus reported that the water meter had been installed in the Church Bldg.

The Treasurer's reports were given. These reports are attached and are a part of these minutes.

Mr. Carus reported that our assessment for 1957 would be \$396.00 and our apportionment - \$816.00 - Total \$1212.00. These amounts will be accepted or rejected at the Dec. meeting.

The vicar reported that he required a Ditto machine for \$65.00 less 10.00 allowance on the old mimeograph. Mr. Baker donated \$30.00.

Mr. Carus reported that new ~~equipment~~ had been installed at the Rectory for a cost of \$80.00.

It is moved by D. Kyrer, seconded by L. Lett that the church advertising in the yellow papers of the phone be eliminated.

Then followed a discussion of the budget for 1957. A tentative figure of \$8600.00 was proposed and adopted subject to revision after the every member canvass.

The Canvass is scheduled for Sunday Nov. 11.  
Present: Mr. Carus and Messrs. E. Kyrer, D. Kyrer, T. Baker, L. Lett, F. Brown, G. W. Hooker.

Res. Submitted  
G. W. Hooker  
Clerk.



# Building Fund Report

Balance as of September 1, 1956  
\$55.54

## Receipts:

Sept. 2, 1956	\$ 31.00	
Sept. 9, 1956	55.50	
Sept. 16, 1956	46.30	
Sept. 23, 1956	28.15	
Sept. 30, 1956	31.50	
Sept 30, 1956	.35	Initial offering
Oct. 7, 1956	30.10	
Oct. 14, 1956	<u>28.00</u>	
	\$ 250.90	<u>250.90</u>

Balance as of 10/14/56 \$306.46

7/56 Mortgage due to U.S. Govt	\$ 612.50
Balance in Bank	<u>306.46</u>
Amounts on Bldg. Fund	\$ 306.04



# Episcopal Advance Fund Report

Balance as of Sept. 1, 1956 \$ .15

## Receipts:

Sept. 4, 1956	\$16.00	
Sept. 10, 1956	29.50	
Sept. 16, 1956	9.00	
Sept. 23, 1956	3.00	
Sept. 30, 1956	8.00	
Oct. 9, 1956	8.00	
Oct. 14, 1956	<u>39.50</u>	
	113.00	<u>113.00</u>
Total Receipts		\$113.15

Total Receipts	\$113.15	
Payment to E.A.F.		
9/30/56	<u>65.00</u>	
Balance E.A.F.	\$48.15	
and 10/14/56		



RECEIPTS

DISBURSEMENTS

Balance brought forward . . . \$ 18.32  
 1. Loose place collections . . . \$ 42.92  
 2. Pledges (envelopes . . . \$ 287.55  
 4. Organizations: Peach Festival 206.20  
 5. Interest incoming . . . \$  
 6. Other Sources: . . . \$ 28.25

For SPECIAL PAROCHIAL PURPOSES

3. From Communion Alms &c . . . \$  
 8. From Organizations . . . \$  
 9. From Gifts . . . \$  
 11. Other Sources . . . \$

For DIOCESE & GENERAL CHURCH

12. For Same . . . \$ 22.70  
 13. From Special Offerings for  
 Outside Purposes: a . . . \$  
 b . . . \$  
 c . . . \$

CAPITAL ACCOUNT . . . \$

TRANSFERS . . . \$

TOTAL RECEIPTS . . . \$ 605.94

TOTAL DISBURSEMENTS . . . \$ 422.91

BALANCE (to be carried forward) \$ 183.03

\*\*\*\*\*

BANK BALANCE (as per statement of . . . \$  
 Less outstanding checks numbered: . . . \$

ACTUAL BANK BALANCE free . . . \$  
 Plus CASH ON HAND . . . \$

Real WORKING BALANCE (same as Balance carried forward) \$ 183.03

Less UNP. ID Bills & Obligations: To Diocesan Assessment \$ 186.00  
 To . . . For Diocesan Apportion. \$ 567.00  
 To . . . For Church Pension Fund \$ 38.50  
 To . . . For . . . \$  
 To . . . For . . . \$  
 To . . . For . . . \$

TOTAL . . . \$ 791.50

ACTUAL Balance (or Deficit . . . \$ 608.47

1. Salary of Clergy . . . \$ 110.00  
 2. Organist & Music . . . \$ 25.00  
 3. Janitor . . . \$ 30.00  
 Fuel . . . \$  
 Light . . . \$ 41.09  
 Water . . . \$  
 Also Car Allowance 16.67  
 Also Telephone 11.84  
 3. Operating Costs . . . \$ 24.73  
 4. Pension Premium . . . \$ 38.50  
 5. Episcopate & Convention . . . \$ 93.00

SPECIAL PAROCHIAL EXPENSES

6. Communion Alms &c . . . \$  
 7. . . . \$  
 8. Repairs & Improvements . . . \$ 20.92  
 (In detail, see over)  
 9. Interest on Mortgage &c . . . \$  
 10. Other Purposes . . . \$ 11.16

To DIOCESE & GENERAL CHURCH

11. To Same . . . \$  
 12. Special Offerings for  
 Outside Purposes

a . . . \$  
 b . . . \$  
 c . . . \$

CAPITAL ACCOUNT

Transfers . . . \$  
 16. Payments of Loans . . . \$

TOTAL DISBURSEMENTS . . . \$ 422.91







Nov. 8, 1956.

The regular meeting of the Vestry was held this date at 8 P.M. in the church office. Mr. Caris opened the meeting with a prayer. The minutes of the meeting of Oct. 18 were read and approved. The Treasurer submitted his reports which are attached and made a part of these minutes. Mr. Caris spoke of the Every Member Canvass to be held on Sunday Nov. 11. He then read the list of parishioners to be called on and members of the vestry took cards for those each man was to canvass.

Mr. Caris announced that the Corporate Communion of the Men and Boys would be held on Dec. 2, at 8:00 AM. Also that there would be a coffee hour on Sunday Dec 9 after the 11:00 AM service.

The Bishop will be at our church on Sunday Dec 16 at 8:00 P.M. for confirmation.

The next meeting will be held on Thursday, Dec. 13.

Mr. Caris closed the meeting with a prayer.  
Those present: Mr. Caris, D. Kypor, E. Kypor, E. Ellis, John Hamilton, E. Nealy, T. Baker, and G. H. Hooker.

Respectfully Submitted.  
G. H. Hooker - Clerk.

Dec. 13, 1956

The regular monthly meeting of the Advisory Committee was held this date at 8:00 P.M. in the Vicar's Office. Mr. Caris opened the meeting with a prayer. The minutes of the meeting of Nov. 8, were read and approved on a motion of Mr. Hamilton, seconded by Mr. E. Kypor.

The Treasurer's reports were given and accepted. These reports are attached and form a part of these minutes.

In regard to the results of the Every-Member Canvass, it was reported that 30 pledges had been received.

Mr. Caris said acceptance forms had not yet been received, but would be mailed out next week. The

Diocesan Assessment is 11% of the current expenses - This assessment must be paid to the Diocese.

The Diocesan Apportionment is to be discussed with the Bishop. It was also suggested that we ask for an extension of the mortgage.

D. Kypor asked for some relief in his work as Treasurer of the 3 funds. He suggested that a financial secretary be appointed to take over the task of recording the monies received against the pledges. Mr. Caris said that he had given the matter some thought and it was his opinion that Mrs. Phoola would be the right person.

E. Kypor moved, seconded by F. Brown that a financial secretary be appointed. On motion of Mr. Hamilton, seconded by E. Kypor, the Vicar was authorized to appoint Mrs. Phoola.

Mr. Caris announced that the Annual Meeting would be held on Thursday, Jan. 10, 1957 - preceded at 6:30 with a Pot Luck Supper. The Sunday School Christmas exercises will be held at 7:30 P.M. Dec. 27.

Services on Christmas with will be at 11:15 P.M. Christmas Eve, and at 10:00 A.M. Christmas Day.

E. Kypor asked that familiar hymns + carols be sung at these services. Mr. Caris closed the meeting with a prayer.

Present: Mr. Caris, E. Kypor, D. Kypor, L. Lett, J. Hamilton, C. Hasely, F. Brown, G. H. Hooker.  
Res. Submitted G. H. Hooker, Clerk.



BUILDING FUND REPORT

Balance as of 11/1/56 \$475.16

Receipts:

11/4/56 \$43.25

11/11/56 48.95

11/18/56 19.80

11/25/56 23.00

\$135.00

135.00

Balance in Bank \$ 610.16

Building Fund Mortgage Due  
as of 11/30/56 \$1225.00

Balance in Bank 610.16

Building Fund Deficit 11/30/56 \$ 614.84



EPISCOPAL ADVANCE FUND REPORT

Balance as of 11/1/56 \$ 1.15

Receipts:

11/4/56 \$28.00

11/11/56 33.00

11/18/56 7.50

11/25/56 9.00

Total Receipts \$77.50 77.50

\$78.65

Check #19 11/26/56 78.00

Balance as of 11/30/56 \$ .65



TREASURER'S REPORT for November 1, 1956 to November 30, 1956.

RECEIPTS

1. Balance brought forward . . . \$ **217.39**  
 2. Loose place collections . . . \$ **38.56**  
 3. Pledges (envelopes) . . . \$ **261.90**  
 4. Organizations: Bazaar . . . \$ **349.63**  
 5. Interest incoming . . . \$  
 6. Other Sources . . . \$

For SPECIAL PAROCHIAL PURPOSES

6. From Communion Alms & C. . . \$  
 7. From Organizations . . . \$  
 8. From Gifts . . . \$  
 9. Other Sources . . . \$

For DIOCESE & GENERAL CHURCH

10. For Same . . . \$ **21.10**  
 11. From Special Offerings for  
 Outside Purposes: a . . . \$  
 b . . . \$  
 c . . . \$

CAPITAL ACCOUNT . . . \$

TRANSFERS . . . \$

TOTAL RECEIPTS . . . \$ **888.58**

TOTAL DISBURSEMENTS . . . \$ **583.22**

BALANCE (to be carried forward) \$ **305.36**

BANK BALANCE (as per statement of \_\_\_\_\_) \$  
 Less outstanding checks numbered:

ACTUAL BANK BALANCE free . . . \$  
 Plus CASH ON HAND . . . \$

Real WORKING BALANCE (same as Balance carried forward) \$ **305.36**

Less UNPAID Bills & Obligations: To . . . \$  
 To . . . For Diocesan Apportionment **693.00**  
 To . . . For . . . \$  
 To . . . For . . . \$  
 To . . . For . . . \$

TOTAL . . . \$ **693.00**

ACTUAL ~~Balance~~ (or Deficit) . . . \$ **387.64**

DISBURSEMENTS

1. Salary of Clergy . . . \$ **110.00**  
 2. Organist & Music . . . \$ **20.00**  
 3. Janitor . . . \$ **30.00**  
 Fuel . . . \$ **32.91**  
 Light . . . \$ **4.94**  
 Water . . . \$  
 Also Car Allowance **16.67**  
 Also Telephone **12.56**  
 4. Operating Costs . . . \$  
 5. Pension Premium . . . \$ **38.50**  
 6. Episcopate & Convention . . . \$ **279.00**

SPECIAL PAROCHIAL EXPENSES

7. Communion Alms & C . . . \$  
 8. . . . \$  
 9. Repairs & Improvements . . . \$  
 (In detail, see over)  
 10. Interest on Mortgage & C . . . \$  
 11. Other Purposes . . . \$ **38.64**

TO DIOCESE & GENERAL CHURCH

12. To Same . . . \$  
 13. Special Offerings for  
 Outside Purposes  
 a . . . \$  
 b . . . \$  
 c . . . \$

CAPITAL ACCOUNT

Transfers . . . \$  
 14. Payments of Loans . . . \$

TOTAL DISBURSEMENTS . . . \$ **583.22**

\*\*\*\*\*



TREASURER'S REPORT for October 1, 1956 to October 31, 1956

**RECEIPTS**

Balance brought forward . . . \$ 183.03  
 1. Loose place collections . . . \$ 44.32  
 2. Pledges (envelopes) . . . \$ 285.30  
 3. Organizations: . . . \$  
 4. Interest incoming . . . \$  
 5. Other Sources: . . . \$ .70

**For SPECIAL PAROCHIAL PURPOSES**

6. From Communion Alms & C . . . \$  
 7. From Organizations . . . \$  
 8. From Gifts . . . \$  
 9. Other Sources . . . \$

**For DIOCESE & GENERAL CHURCH**

10. For Same . . . \$ 16.90  
 11. From Special Offerings for  
 Outside Purposes: a \_\_\_\_\_ \$  
 b \_\_\_\_\_ \$  
 c \_\_\_\_\_ \$

CAPITAL ACCOUNT . . . \$

TRANSFERS . . . \$

TOTAL RECEIPTS . . . \$ 530.25

TOTAL DISBURSEMENTS . . \$ 312.86

BALANCE (to be carried forward) \$ 217.39

**DISBURSEMENTS**

1. Salary of Clergy . . . . . \$ 110.00  
 2. Organist & Music . . . . . \$ 20.00  
 3. Janitor . . . . . \$ 30.00  
     Fuel . . . . . \$ 2.94  
     Light . . . . . \$ 1.27  
     Water GAS . . . . . \$ 4.54  
     Also \_\_\_\_\_ \$ CAR Allowance 16.67  
     Also ~~5.88~~ <sup>2.22</sup> \$ TELEPHONE 10.07  
 4. Operating Costs . . . . . \$  
 5. Pension Premium . . . . . \$  
 6. Episcopate & Convention . . . \$

**SPECIAL PAROCHIAL EXPENSES**

7. Communion Alms & C . . . . . \$  
 8. \_\_\_\_\_ \$  
 9. Repairs & Improvements . . . \$ 80.00  
     (In detail, see over)  
 10. Interest on Mortgage & C . . . \$  
 11. Other Purposes *Office Supplies* . . \$ 37.37

**To DIOCESE & GENERAL CHURCH**

12. To Same . . . . . \$  
 13. Special Offerings for  
 Outside Purposes

a \_\_\_\_\_ \$  
 b \_\_\_\_\_ \$  
 c \_\_\_\_\_ \$

**CAPITAL ACCOUNT**

Transfers . . . . . \$  
 14. Payments of Loans . . . . . \$

TOTAL DISBURSEMENTS . . . . . \$ 312.86

\*\*\*\*\*

BANK BALANCE (as per statement of \_\_\_\_\_) \$  
 Less outstanding checks numbered: \_\_\_\_\_

ACTUAL BANK BALANCE free . . . . . \$  
 Plus CASH ON HAND . . . . . \$

Real WORKING BALANCE (same as Balance carried forward) \$ 217.39

Less UNPAID Bills & Obligations: To . *Necessan. Assessment* \$ 217.00  
     To . . . . . For *Necessan. Assessment* \$ 630.00  
     To . . . . . For *Church Comm. Fund* \$ 38.50  
     To . . . . . For . . . . . \$  
     To . . . . . For . . . . . \$  
     To . . . . . For . . . . . \$

TOTAL . . . . . \$ 885.50

ACTUAL Balance (or Deficit . . . . . \$ 668.11



# Episcopal Advance Fund Report

Balance as of 10/1/56 \$ .65

## Receipts:

Oct. 9, 1956	8.00	
Oct. 15, 1956	39.50	
Oct. 22, 1956	12.00	
Oct. 29, 1956	21.00	
Nov. 5, 1956	28.00	
Total Receipts	<u>\$108.50</u>	<u>108.50</u>
		<u>\$109.15</u>

## Deductions:

Ck # 18 Oct 31, 1956		
Dividend of St. N. Y.		
EAF Fund		<u>80.00</u>
Total assets		<u>\$ 29.15</u>



# Building Fund Report

Balance as of 10/1/56 \$ 248.36

## Receipts

Oct. 7, 1956	\$ 30.10	
Oct. 14, 1956	28.00	
Oct. 21, 1956	21.90	
Oct. 28, 1956	146.80	
Nov. 4, 1956	<u>43.25</u>	
Total Receipts	\$ 270.05	<u>270.05</u>
Balance in Bank		\$ 518.41

Building Fund Mortgage Due  
of 10/29/56

Balance in Bank	\$ 518.41
Mag. Fund Deficit	<u>706.59</u>



November Receipts & Deductions  
General Fund

Balance as of 10/31/54 \$217.39  
Receipts: 11/4/54 64.10  
\$281.49

Deductions:

ck# 151 House of S. W. J. \$93.00  
3mo. payment of assessment  
ck# 152 Church & Religious  
Supply House 3.00  
\$96.00

Deductions:

Balance as of 11/8/54 \$185.49



Jan. 10 1957.

The Annual Meeting of the Mission was held this date in the undercroft at 8:00 P.M.. Mr. Caries opened the meeting with a prayer. The minutes of the meeting of Dec. 13, 1956 were read and approved.

Mr. Caries then gave the report for the calendar year 1956. There were: 29 Baptisms, 16 Confirmations, 2 received from the Roman Catholic Church, 1 Marriage and 8 Burials.

Mr. Caries read the financial reports of the various organizations - that is: The General Fund, The Bldg. Fund, The Episcopal Advance Fund, The Redeemer Guild, The Altar Guild, The Women's Auxiliary, The Card Club and the Sunday School. These reports with the exception of those for the Women's Auxiliary, The Card Club and the Sunday School are attached and form a part of these minutes. These are as follows:

Women's Auxiliary: - Dec 1, 1955 to Nov. 30, 1956.

Balance on hand: \$62.88.

Receipts:

Sale of Dish Cloths.	\$6.00
Dues	12.50
Misc.	2.00
Money Returned	14.00
	<u>94.50</u>
	\$157.38

Disbursements:

Easter offering	\$50.00
Diocesan Dues.	8.75
Supply Fund	5.00
Bldg. Fund.	50.00
	<u>113.75</u>
Balance	843.63

Card Club:

Receipts \$75.00

Disbursements:

Gift to the Church	\$65.00
Express Charges on Mirrors	6.59
	<u>71.59</u>
Prop.	
Balance	\$4.41

Sunday School:

Teaching Staff	10
Pupils	85
Total.	95

The Sunday School gave \$20.00 to the Bldg. Fund.

Financial Report:

<u>Receipts:</u> Balance on hand Jan 1, 1956.		\$33.31
Offerings:	\$192.31	
Proceeds from Coffee Hours.	7.06	
" " Bake Goods Sales.	32.05	
" " Prayer Napkins	37.58	
" " Lenten Offerings	54.80	
Donations	5.00	
		<u>\$328.80</u>
		\$362.11

Disbursements:

Candy for Christmas Party.	\$16.00
Gifts for Rev P. B. Miller & Family.	10.00
Lenten offering	50.00
Church Religious Supply Houses	164.48
To Mr. Lett for Cuspboards	10.00
Warehouse - for ham - Supplies	3.83
Mother's Day Pictures	3.75
Prizes for Picnic	9.18
To Church Bldg Fund.	20.00
Expenses of Coffee Hours.	2.35
Flowers for the Altar + for sick	12.00
4 Cases Prayer Napkins	25.28
Misc - Stamps, envelopes	
pencils, Crayons & Mat'l for Puzant	30.78
	<u>\$358.15</u>
Balance	\$3.96

Mr. Marshall commented that the Bazaars were worth while as they netted about \$800.00 for the Church. He expressed the hope that they would be continued in the future.



CHURCH OF THE REDEEMER  
GENERAL FUND  
1956

---

Bank Balance January 1, 1956

\$69.58

RECEIPTS

Plate Collections	\$559.88
Fledges for Parish Support	2737.25
Expenses Repaid Parish	13.81
Initial Offering Envelopes	17.83
Parish Gifts	29.79
Pledges for Church in Diocese, World, etc.	231.44
Special Offering	9.85
Lenten Self Denial Envelopes	83.00
Easter Envelopes	155.34
Thanksgiving Envelopes	60.00
Christmas Envelopes	145.25
Spring Bazaar	156.33
Spring Lawn Fete	162.09
Water Meter Donations	28.00
Fall Lawn Fete	206.20
Fall Bazaar	361.63
Exchanges	68.15
Error in May Bank Statement	3.20
	5029.54

\$5099.12

DISBURSEMENTS

Salary of Vicar	\$1290.00
Salary of Sexton	360.00
Organist & Music	265.00
Fuel (Rectory & Church)	880.93
Phone (Rectory & Church)	146.74
Gas (Church)	35.66
Water (Rectory & Church-includes new meter)	75.22
Office Supplies & Postage	211.48
Car Allowance	150.02
Electricity (Rectory & Church)	105.67
Vicar's Pension Premiums	154.00
Niagara Falls Gazette (Christmas & Easter ads)	9.20
Repairs & Improvements (includes new gutters on Rectory)	144.77
Offering for Virginia Seminary	20.00
Insurance Premiums	194.41
Railway Express (for plaques & calanders)	6.74
Film Rental	5.00
Corporate Communion Expenses	22.75
Church School Supplies	26.25
Janitor Supplies	76.38
Bazaar Expenses	50.00

(Disbursements Con'd next page )



(Disbursements Con'td)

Church Supplies	\$7.00
Moving Expenses	39.00
Banking Expenses (Night & Safety Deposit)	8.50
Diocesan Assessment	372.00
Diocesan Apportionment	63.00
Bishop's Discretionary Fund	<u>30.00</u>

\$4749.72

Balance on Hand December 31, 1956

\$ 349.40

Donald G. Kysor Church Treasurer  
2252 La Salle Avenue



CHURCH OF THE REDEEMER  
BUILDING FUND  
1956

---

Bank Balance January 1, 1956

\$152.85

RECEIPTS

Fledges Paid: January	\$188.00
February	93.75
March	109.95
April	250.50
May	138.25
June	194.20
July	121.85
August	120.55
September	192.45
October	226.80
November	135.00
December	197.65
Thirteen Suppers	45.95
Sale of Purses (Mrs. E. Nealey)	40.00
Initial Offering Envelopes	8.10
Easter Offering-Redeemer Guild	75.00
Christmas Offering-Redeemer Guild	100.00
Easter Offering-Woman's Auxiliary	50.00
Christmas Offering-Woman's Auxiliary	50.00
Christmas Offering-Card Club	50.00
Christmas Offering-Sunday School	20.00
Refund on typewriter	8.50

Total Receipts

2416.50

\$2929.35

DISBURSEMENTS

Paid on Church Mortgage & Interest	\$2450.00
Purchase of Building Fund Envelopes	18.99
Postage	.60
Partial Payment on Typewriter	38.50
Purchase of Pledge Cards	5.25
Bank Charge on Canadian Money	.01
Total Disbursements	<u>2513.35</u>

2513.35

\$ 416.00

Donald G. Kysor Church Treasurer  
2252 La Salle Avenue



CHURCH OF THE REDEEMER  
EPISCOPAL ADVANCE FUND  
1956

---

Balance on Hand January 1, 1956

\$ .70

RECEIPTS

Collections January thru December 31, 1956

\$838.05

TOTAL RECEIPTS

\$838.75

DISBURSEMENTS

Payment to Diocesan Treasurer

\$838.00

Balance on Hand December 31, 1956

838.00

\$ .75

Donald G. Kysor Church Treasurer  
2252 La Salle Avenue



CHURCH OF THE REDEEMER  
REDEEMER GUILD  
1956

Balance in Bank January 1, 1956  
Cash on Hand January 1, 1956

\$127.65  
9.12

RECEIPTS

Sale of Christmas & Everyday Cards	\$122.67
Sale of Church Journals	2.82
Received from Dues	16.00
Gift Donations	3.27
Sale of Vanilla	3.00
Food Sale & Return of Pop Bottles	6.51
Sale of Dish Towels	53.50
Sale of Seamer	1.35
Mother & Faughter Breakfast	.54
United Thank Offering - May	11.00
United Thank Offering - October	17.60
Rummage Sale - May	89.07
Rummage Sale - September	50.00
Reservation UTO Luncheon	5.40
Food Sale - May	51.40
Sale Of Aprons	.75
Rectory Tea - October	18.80
Sale of Candy	111.00
Men's Advent Breakfast	<u>11.94</u>
Total Receipts	

576.62  
\$713.39

DISBURSEMENTS

Christmas & Everyday Cards	\$ 85.30
Gifts for Mrs. Miller & Retiring President	5.38
Coffee Hour for the Millers'	.77
Groceries for February 6 Meeting	3.35
Church Charity Foundation	5.00
Installation Tea	3.50
Water Meter Donation	9.00
Ditto Machine Donation	25.00
Easter Offering - Building Fund	75.00
Per Capita Dues	3.75
Mari-Anne Towel Company	36.00
Lawn Mower Donation	100.00
Entertaining St. John's Service Guild	8.89
Re-decorating Ladies Powder Room at Church	8.24
United Thank Offering - May	20.00
United Thank Offering - November	20.00
United Thank Offering Lunch Reservations	5.40
Kitchen Utensils	3.55
Typewriter Donation	30.00
Acolytes Festival	10.00
Sunday School Gift	50.00
Manuals for Confirmation Class	16.20
Christmas Offering - Building Fund	<u>100.00</u>
Total Disbursements	
Balance on Hand December 31, 1956	

624.33  
\$ 89.06

Margaret Kysor Treasurer Redeemer Guild  
2252 La Salle Avenue



Altar Guild Financial Statement

January 5, 1956 to January 1, 1957

Income brought forward	\$11.85
es	6.60
Associate Members	7.00
Kalendars	12.60
All Saints' Day Collection	3.25
Decoration Day Collection	5.25
Donation	30.28
Flowers	17.50
Christmas Dicoration this year's and last	28.70
	<u>\$123.03</u>

Disbursements

Altar Bread (Wafers)	14.80
Wine	5.94
Palms	4.25
Candles	6.68
Tapers	1.23
Kalendars	8.50
New Cupboard	7.00
Roping and Huckleberry leaves	10.25
Flowers	19.00
	<u>\$77.65</u>
Total Balance	\$45.38

Mrs. Ernest Hill, Treasurer,  
Church of the Redeemer  
Altar Guild

Janitor Supplies  
Bazaar Expenses

50.00

(Disbursements Con'd next page )



Mrs. McMaster spoke of the work of the Altar Guild and remarked that the members did not receive credit for their efforts. She pointed out that they had very little money, but that they bought the wafers and wine. Mr. Cario said that under Canon Law, the Wardens and Vestry were charged with the duty of supplying the wafers and wine.

Mrs. Marshall moved - seconded by D. Kysor that the Advisory Council buy the wafers & wine in the future.

Moved by D. Kysor - seconded by E. Ellis that the Altar Guild be reimbursed for wafers & wine consumed during the past year. Carried.

Mrs. Marshall suggested that any women in church could be honorary members of the Guild by contributing one dollar a year. Mr. Cario will make an announcement to that effect in church.

The election of a junior warden and 4 members of the Council followed. Elwood Kysor was nominated for Junior Warden for a term of 1 year by C. Hasely, seconded by D. Kysor. Mr. Brown moved the nominations be closed seconded by Jack Quanta. Carried. E. Kysor was declared elected unanimously.

Four members of the Council were nominated as follows:

- |              |               |               |
|--------------|---------------|---------------|
| A. Allenson, | nominated by, | D. Kysor.     |
| C. Marshall  | "             | E. Ellis.     |
| F. Quanta    | "             | C. Marshall   |
| C. Wata      | "             | Mr. Thompson. |

On Motion made & seconded and carried the nominations were closed and the four nominees were declared to be elected to serve for a term of two years.

D. Kysor said that on April 1, a statement would be sent to the parishioners showing the status of their pledges.

Mr. Marshall said he thought a Holy Fund Drive should be carried out. Mr. Thompson moved, seconded by D. Kysor and carried that Mr. Marshall be named Chairman of the Drive.

D. Kysor suggested that we ask for an extension of the mortgage. After some discussion, it was agreed that the clerk should write to Mr. L. James Dutton, Financial Secretary of the Diocese asking for a statement as to the exact status of our mortgage.

Mr. Cario stated the Diocese wanted us to take over a larger percentage of his salary. It was agreed that we would increase the Vicar's car allowance from \$200.00 a year to \$300.00 a year. - Motion by E. Kysor - seconded by E. Ellis - carried. The clerk was instructed to notify Mr. Dutton of this action.

Mrs. Calato asked about having a spring bazaar during the last week of April. Mrs. Marshall and Mrs. Lett agreed to serve as Co-Chairman of the bazaar.

Meeting adjourned at 9:05 P.M. After a Prayer by the Vicar. Members of the Council present: L. Lett, C. Hasely, E. Ellis, F. Brown, D. Kysor, E. Kysor, G. H. Hooker.

Respectfully Submitted.

G. H. Hooker  
Clerk.



RECEIPTS

brought forward . . . . .	\$ 349.40
Loose place collections . . . . .	\$ 31.67
2. Pledges (envelopes) . . . . .	\$ 312.80
3. Organizations: . . . . .	\$
4. Interest incoming . . . . .	\$
5. Other Sources, <u>Initial Off.</u> . . . . .	\$ 20.00
<u>Christmas Offering</u> . . . . .	\$ 1.50
For SPECIAL PAROCHIAL PURPOSES	
6. From Communion Alms & C. . . . .	\$
7. From Organizations . . . . .	\$
8. From Gifts . . . . .	\$
9. Other Sources . . . . .	\$
For DIOCESE & GENERAL CHURCH	
10. For Same . . . . .	\$ 49.50
11. From Special Offerings for Outside Purposes: a . . . . .	\$
b . . . . .	\$
c . . . . .	\$
CAPITAL ACCOUNT . . . . .	\$
TRANSFERS . . . . .	\$
TOTAL RECEIPTS . . . . .	\$ 764.87
TOTAL DISBURSEMENTS . . . . .	\$ 613.28

DISBURSEMENTS

1. Salary of Clergy . . . . .	\$ 110.00
2. Organist & Music . . . . .	\$ 20.00
3. Janitor . . . . .	\$ 30.00
Fuel & Gas . . . . .	\$ 138.56
Light . . . . .	\$ 12.91
Water . . . . .	\$
Also _____ <u>Car Allowance</u> . . . . .	\$ 25.00
Also _____ <u>Phone</u> . . . . .	\$ 16.07
4. Operating Costs . . . . .	\$
5. Pension Premium . . . . .	\$ 19.25
6. Episcopate & Convention . . . . .	\$
SPECIAL PAROCHIAL EXPENSES	
7. Communion Alms & C . . . . .	\$
8. . . . .	\$
9. Repairs & Improvements . . . . .	\$
(In detail, see over)	
10. Interest on Mortgage & C . . . . .	\$
11. Other Purposes . . . . .	\$ 216.49
TO DIOCESE & GENERAL CHURCH	
12. To Same . . . . .	\$
13. Special Offerings for Outside Purposes	
a <u>General Theological Sem</u> . . . . .	\$ 25.00
b . . . . .	\$
c . . . . .	\$
CAPITAL ACCOUNT	
Transfers . . . . .	\$
14. Payments of Loans . . . . .	\$
TOTAL DISBURSEMENTS . . . . .	\$ 613.28

BALANCE (to be carried forward) \$ 151.59

BANK BALANCE (as per statement of \_\_\_\_\_) \$  
Less outstanding checks numbered:

\_\_\_\_\_ \$  
ACTUAL BANK BALANCE free . . . . . \$  
Plus CASH ON HAND . . . . . \$

Real WORKING BALANCE (same as Balance carried forward) \$ 151.59

Less UNPAID Bills & Obligations: To Diocesan Assessment \$ 33.00  
    To . . . . . For " " Apportionment \$ 34.00  
    To . . . . . For . . . . . \$  
    To . . . . . For . . . . . \$  
    To . . . . . For . . . . . \$  
    To . . . . . For . . . . . \$

TOTAL . . . . . \$ 67.00

ACTUAL Balance (or Deficit) . . . . . \$ 84.59



OTHER PURPOSES

Niagara Falls Gazette	\$6.00
Cataract Supply Co for Janitor supplies	12.25
Altar Guild	20.74
Marine Trust Co for night depository	10.00
Diocese of Western New York for Every Member Canvass Material	4.98
Supplies for ditto machine	3.54
Woodward Agency for Insurance	48.00
Diocese of Western New York for Insurance	110.98
	<u>\$216.49</u>



BUILDING FUND REPORT  
AS OF 1/31/57

Balance as of 1/1/57 \$416.00

RECEIPTS:

1/6/57	\$47.75
1/13/57	21.05
1/20/57	30.15
1/27/57	23.65

Total Receipts	122.60	<u>122.60</u>
		\$538.60

Building Fund Mortgage as of 10/28/56	\$1225.00
Balance in Bank 1/31/57	<u>538.60</u>
Building Fund Deficit 1/31/57	<u><u>\$686.40</u></u>



MUNICIPAL ADVANCE FUND REPORT  
AS OF 1/31/57

Balance as of 1/1/57 \$ .75

Receipts:

1/6/57 \$12.00

1/13/57 8.50

1/20/57 14.15

1/27/57 2.00

Total Receipts

36.65

37.40

Check #21

37.00

- Balance as of 1/31/57

\$ .40



Feb. 14, 1957.

The regular monthly meeting of the Advisory Council was held this date at 8:00 P.M. in the Vicar's office. Mr. Caries opened the meeting with a prayer.

The minutes of the meeting held Jan. 10 were read and approved. D. Kysor then gave the treasurer's reports copies of which are attached and form a part of these minutes. Mr. Caries said that when he received the portion of his salary paid by the diocese - he was \$23.00 short. It appears that the diocese wants us to assume a greater percentage of the Vicar's salary. On motion by D. Kysor, seconded by A. Allison and carried, it was agreed that we would pay \$23.00 / mo more to Mr. Caries. Mr. Caries said that he had found it necessary to have some plumbing work and rewiring done at the rectory. The cost of this work was \$105.83 and was paid by Mr. Caries personally. The church, therefore, owes the Vicar \$105.83.

The treasurer raised a question about Fidelity Insurance. The diocese holds a blanket policy and we have a similar issued by Woodward Insurance Agency. The clerk was instructed to write to the financial secretary to find out just what the blanket policy covers. If there is a duplication we can then cancel the local policy.

There was a discussion about the janitor service. The general feeling was that the sexton is not doing a satisfactory job. It was moved by D. Kysor, seconded by E. Kysor and carried that we discontinue with sexton's services effective March 1. The clerk was asked to write to Mr. Mills - (sexton) telling him of this action. Mr. Marshall suggested that the men of the church take over the work of cleaning the church. His plan was to recruit 16 men and divide them into teams of 4 men each to do the work. E. Kysor - as junior warden is to head a committee to put this plan into operation.

Mr. Caries said that he had received crates a supply of Luster folders from St. Peter's.

He also announced the schedule for services on Ash Wednesday and during Lent.

On Ash Wednesday, there will be 2 celebrations - one at 6:45 A.M. and one at 10:00 A.M. There will be also an evening service at 7:30 P.M. Then on Lent, the evening services will be held on Fridays at 7:30 P.M. The next meeting will be held on Thursday, March 14. Mr. Caries closed the meeting with a prayer and we adjourned at 9:00 A.M.

Those present: Mr. Caries, A. Allison, F. Brown, C. Hasley, D. Kysor, E. Kysor, C. Marshall and G. Hooker.

Resps. Submitted -  
G. Hooker, Clerk.



March 14, 1957.

The regular monthly meeting of the Advisory Committee of the Church of The Redeemer was held this day at 8:00 P.M. in the church office. The meeting was opened by Mr. Cairns with a prayer. The minutes of the meeting of Feb. 14 were read and approved. The treasurer presented his reports which were accepted on a motion by C. Wait and seconded by A. Allison. These reports are attached and form a part of these minutes.

The clerk read a letter from the Financial Secretary of the diocese in regard to the liability insurance coverage carried by both the diocese and the mission.

Mr. Cairns read a letter from the Executive Council of the diocese, outlining the composition of the Advisory Committee.

The committee is to consist of 3 or a multiple of 3 not to exceed 9 in addition to the 3 canonical officers - namely, Warden, Treasurer and Clerk. There will be one Warden to serve for a term of 1 year. Since Z. Keyser was chosen as Junior Warden at the annual meeting, he will be designated as Associate Warden - a title purely honorary.

The committee as now constituted will function in its present form until the next annual meeting - Jan. 9, 1958.

A further discussion of the various insurance policies held by the mission led to the suggestion that we send our policies to the Financial Secretary for analysis with a view to eliminating possible duplications.

It was suggested that without a sexton we could cancel the Workmen's Compensation. Mr. Cairns said that when he came to Redeemer that there was a verbal agreement about the maintenance of the rectory. This question was to be raised with the Financial Secretary - also the matter of repairing the crack in the north wall.

Mr. Cairns spoke of the cost of a supply minister during his vacation. It would be about \$25/Sunday for a minister or \$500/Sunday a lay reader + .05/mile.

The next business was the appointment of a lay delegate to the diocesan committee to be held at St. Pauls - Lewiston - May 14

C. Hasely moved - seconded by C. Wait that Elwood Keyser be appointed. Dr. Keyser moved - seconded by C. Marshall that Mr. Brown be appointed as alternate delegate. Both motions were carried.

Mr. Cairns closed the meeting with a prayer.

Those present: Mr. Cairns, F. Brown, A. Allison, C. Hasely, E. Keyser, D. Keyser, C. Marshall, C. Wait - J. Hooker.

Resp. Submitted.

J. Hooker - Clerk.



TREASURER'S REPORT for Feb 1, 1957 to Feb 28, 1957

RECEIPTS

Balance brought forward . . . \$ 151.59  
 1. Loose place collections . . . \$ 18.28  
 2. Pledges (envelopes) . . . \$ 245.60  
 3. Organizations: . . . \$ 75.00  
 4. Interest incoming . . . \$  
 5. Other Sources *Initial Offering* . . . \$ 4.05

For SPECIAL PAROCHIAL PURPOSES  
 6. From Communion Alms & C. . . \$  
 7. From Organizations . . . \$  
 8. From Gifts . . . \$  
 9. Other Sources . . . \$ 20.26

For DIOCESE & GENERAL CHURCH  
 10. For Same . . . \$  
 11. From Special Offerings for Outside Purposes: a . . . \$  
 b . . . \$  
 c . . . \$

CAPITAL ACCOUNT . . . \$  
 TRANSFERS . . . \$

TOTAL RECEIPTS . . . \$ 514.78  
 TOTAL DISBURSEMENTS . . . \$ 484.22

DISBURSEMENTS

1. Salary of Clergy . . . \$ 156.00  
 2. Organist & Music . . . \$ 20.00  
 3. Janitor . . . \$ 30.00  
 Fuel . . . \$  
 Light . . . \$ 12.58  
 Water . . . \$  
 Also \_\_\_\_\_ \$ *Car Allowance* 25.00  
 Also \_\_\_\_\_ \$ *Phone* 12.07

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4. Operating Costs . . . \$  
 5. Pension Premium . . . \$  
 6. Episcopate & Convention . . . \$

SPECIAL PAROCHIAL EXPENSES  
 7. Communion Alms & C . . . \$  
 8. . . . \$  
 9. Repairs & Improvements . . . \$  
 (In detail, see over)  
 10. Interest on Mortgage & C . . . \$  
 11. Other Purposes . . . \$ 228.61

TO DIOCESE & GENERAL CHURCH  
 12. To Same . . . \$  
 13. Special Offerings for Outside Purposes  
 a . . . \$  
 b . . . \$  
 c . . . \$

CAPITAL ACCOUNT  
 Transfers . . . \$  
 14. Payments of Loans . . . \$

TOTAL DISBURSEMENTS . . . \$ 484.22

BALANCE (to be carried forward) \$ 30.56

BANK BALANCE (as per statement of \_\_\_\_\_) \$  
 Less outstanding checks numbered: \_\_\_\_\_

ACTUAL BANK BALANCE free . . . \$  
 Plus CASH ON HAND . . . \$

Real WORKING BALANCE (same as Balance carried forward) \$ 30.56

Less UNPAID Bills & Obligations: To *Church Pension Fund* \$ 38.50  
 To . . . For *Diocesan Assessment* \$ 87.90  
 To . . . For *" " Apportionment* \$ 102.00  
 To . . . For . . . \$  
 To . . . For . . . \$  
 To . . . For . . . \$

TOTAL . . . \$ 228.40

ACTUAL ~~Balance~~ (or Deficit) . . . \$ 197.84



Episcopal Advance Fund Report  
As of 2/28/57

Balance as of 2/1/57

\$ .40

Receipts:

2/3/57 \$13.00

2/10/57 13.50

2/17/57 16.15

2/24/57 5.00

Total Receipts

47.65

\$ 48.05

Check #22

48.00

Balance as of 2/28/57

\$ .05



Building Fund Report  
As of 2/28/57

Balance as of 2/1/57 \$ 538.60

Receipts:

2/3/57 \$112.00

2/10/57 25.85

2/17/57 13.75

2/24/57 24.96

Total Receipts

176.56

\$ 715.16

Building Fund Mortgage \$1225.00

Paid to Diocese 2/3/57

612.50

Balance Due

\$ 612.50

Balance in Bank \$102.66

Deficit of \$509.84



EPISCOPAL ADVANCE FUND  
As Of 3/31/57

Balance as of 3/1/ 57 \$ .05

Receipts:

3/3/57	\$14.00
3/10/57	5.00
3/17/57	12.50
3/24/57	1.00
3/31/57	<u>9.00</u>

Total Receipts 41.50

TOTAL \$41.55

Check #23 to Diocese 41.00

Balance as of 3/31/57 \$ .55



## BUILDING FUND

As Of 3/31/57

Balance as of 3/1/57 \$102.66

## Receipts:

3/3/57	\$31.75
3/10/57	22.00
3/17/57	15.45
3/24/57	19.25
3/31/57	<u>29.00</u>

Total Receipts 117.45Balance as of 3/31/57 \$220.11Mortgage Payment Due \$612.50Balance on hand 220.11Deficit 3/31/57 \$392.39



TREASURER'S REPORT for March 1, 1957 to March 31, 1957.

RECEIPTS

Balance brought forward . . . \$ 30.56  
 1. Loose place collections . . . \$ 72.49  
 2. Pledges (envelopes) . . . \$ 291.40  
 3. Organizations: Guild . . . \$ 200.00  
 4. Interest incoming . . . \$  
 5. Other Sources, Initial Offerings . . . \$ .70

For SPECIAL PAROCHIAL PURPOSES  
 6. From Communion Alms & C. . . \$  
 7. From Organizations . . . \$  
 8. From Gifts . . . \$  
 9. Other Sources . . . \$

For DIOCESE & GENERAL CHURCH  
 10. For Same . . . \$ 22.91  
 11. From Special Offerings for  
 Outside Purposes: a \_\_\_\_\_ \$  
 b \_\_\_\_\_ \$  
 c \_\_\_\_\_ \$

CAPITAL ACCOUNT . . . \$  
 TRANSFERS . . . \$ \_\_\_\_\_

TOTAL RECEIPTS . . . \$ 618.06  
 TOTAL DISBURSEMENTS . . . \$ 519.32

DISBURSEMENTS

1. Salary of Clergy . . . \$ 133.00  
 2. Organist & Music . . . \$ 25.00  
 3. Janitor . . . \$  
 Fuel . . . \$ 195.43  
 Light . . . \$  
 Water . . . \$ 3.10  
 Also \_\_\_\_\_ \$ Car Allowance 25.00  
 Also \_\_\_\_\_ \$ Gas (Church) 1.11

4. Operating Costs . . . \$ 12.35  
 5. Pension Premium . . . \$  
 6. Episcopate & Convention . . . \$

SPECIAL PAROCHIAL EXPENSES  
 7. Communion Alms & C . . . \$  
 8. \_\_\_\_\_ \$  
 9. Repairs & Improvements . . . \$ 124.33  
 (In detail, see over)  
 10. Interest on Mortgage & C . . . \$  
 11. Other Purposes . . . \$

TO DIOCESE & GENERAL CHURCH  
 12. To Same . . . \$  
 13. Special Offerings for  
 Outside Purposes  
 a \_\_\_\_\_ \$  
 b \_\_\_\_\_ \$  
 c \_\_\_\_\_ \$

CAPITAL ACCOUNT  
 Transfers . . . \$  
 14. Payments of Loans . . . \$ \_\_\_\_\_

BALANCE (to be carried forward) \$98.74

TOTAL DISBURSEMENTS . . . \$ 519.32

BANK BALANCE (as per statement of \_\_\_\_\_) \$  
 Less outstanding checks numbered:

\_\_\_\_\_ \$  
 ACTUAL BANK BALANCE free . . . \$  
 Plus CASH ON HAND . . . \$

Real WORKING BALANCE (same as Balance carried forward) \$98.74

Less UNPAID Bills & Obligations: To Church Pension Fund \$ 38.50  
 To . . . . . For Diocesan Assessment \$ 87.90  
 To . . . . . For " " Apportionment \$ 102.00  
 To . . . . . For New York Telephone Co \$ 11.84  
 To . . . . . For Niagara Mohawk Power \$ 13.12  
 To . . . . . For United Office Machine \$ 5.34  
 Diocesan Boiler Ins. 87.00

TOTAL . . . \$ 345.70

ACTUAL Balance (or Deficit) . . . \$ 246.96



April 11, 1957.

The regular monthly meeting of the Advisory Committee was held at 8:00 P.M. this date in the church office.

Mr. Cariss opened the meeting with a prayer.

The minutes of the meeting of March 14 were read and approved on motion of C. Marshall, seconded by D. Kysor.

The treasurer presented his reports which were accepted on motion of A. Allinson, seconded by E. Ellis.

These reports are attached and form a part of these minutes.

New Business. The clerk read a letter from the

Financial Secretary relative to insurance policies held by the Church. It was moved by D. Kysor, seconded by A. Allinson and carried that we cancel the Workmen's Compensation. Mr. Cariss said that officials of the City Fire Dept. has inspected the church and recommended that 2 fire extinguishers be placed in the Church and a foam or dry powder extinguisher be installed in the kitchen. It was also recommended that rubbish back of the stage and under the stairs be removed - also from the attic. The vicar said that he has been notified that E.A.F. has allotted \$25,000 more than the cash available and that we were to ask for people to pay their pledges promptly.

Mr. Cariss also appealed for room and board for Hungarian Refugees. He announced that services on Good Friday would be held at 7 A.M. and 8 P.M.

Mr. Cariss was to take part in the 3 hour service held at Epiphany Church. The Corporate Communion of the men and boys will be held at the Cathedral at 8 A.M. May 4. Tickets for the breakfast are \$2.00.

Mr. Marshall spoke about the Building Fund Campaign. To be successful we must take in \$56.00 a Sunday. - we have been getting \$32.00 per week. Only about 40 out of a total of 120 persons are supporting the Bldg. Fund. It was suggested that all organizations be asked to help. There will be a general meeting April 23 to plan the bazaar. The meeting was adjourned with a prayer. Present: Mr. Cariss, A. Allinson, E. Ellis, E. Kysor, D. Kysor, C. Marshall, G. Haskins, G. Haskins.

D. Kysor - C. Marshall - G. Haskins

Gustavus Clark

May 9, 1957

The regular monthly meeting of the Advisory Committee was held this date in church office at 8:00 P.M. Mr. Cariss opened the meeting with a prayer.

The minutes of the meeting of April 11 were read and approved on motion of Mr. Marshall, seconded by Mr. E. Kysor - Carried.

The treasurer presented his reports which were accepted on motion by Mr. E. Kysor, seconded by Mr. A. Allinson. Carried.

These reports are attached and form a part of these minutes.

New Business - Mr. Cariss suggested that opening under the front stairs be closed to prevent storing things there and thereby creating a fire hazard. Mr. E. Kysor moved that a piece of beaverboard be purchased for that purpose - seconded by D. Kysor - Carried. Mr. Cariss brought up

the matter of the damage done by the Boy Scouts. After scout meetings the undercroft is untidy and in some cases damage has resulted. Only 2 Scouts are members of the church. A full discussion followed. Mr. Ellis felt that if the Scouts were banned from the use of the undercroft that there would be no organization for young people left in town.

Mr. Haskins moved - seconded by D. Kysor that the Scouts not be allowed the use of the building - Carried. Mr. Cariss said that now was the time to appoint a Chairman for the Every Member Canvass to be held in the fall.

D. Kysor moved - seconded by E. Kysor that Mr. F. Quanta be appointed - Carried. Mr. Cariss announced that May 19, there was to be a reception at Epiphany Parish in honor of Mr. Wickenden who celebrates the 25<sup>th</sup> anniversary of his ordination.

Other announcements were - on May 12 the ingathering of the mite boxes at St. Paul Cathedral. also on Thurs May 23 the ingathering of the Blue Boxes - given by the women of the church. Mr. Cariss will be at Thiel College - Greenville, Pa from June 23 to June 29 - teaching at a youth conference.

The meeting adjourned after a closing prayer by the Vicar. Those present: Mr. Cariss, A. Allinson, E. Ellis, C. Haskins, D. Kysor, E. Kysor, C. Marshall, E. Neely, F. Quanta, and G. W. Haskins.

Resp. Submitted G. W. Haskins



9. Disbursements

\$105.83 Repairs to Rectory plumbing and wiring  
 18.50 Repairs to Church Organ  
\$124.33 TOTAL

100.00  
 24.33  
 1.11  
124.33

REPAIRS & GENERAL EXPENSES  
 1. Repairs to Rectory plumbing and wiring \$105.83  
 2. Repairs to Church Organ \$18.50  
 3. Other expenses & disbursements \$1.11  
 TOTAL \$124.33

TOTAL DISBURSEMENTS \$124.33

RECEIPTS  
 1. From Communion Plate & C. \$100.00  
 2. From Organ Donations \$18.50  
 3. From Gifts \$1.11  
 4. Other Receipts \$0.00  
 TOTAL RECEIPTS \$124.33

TOTAL DISBURSEMENTS \$124.33

BANK BALANCE (as per statement of less outstanding checks numbered)

ACTUAL BANK BALANCE less Plus CASH ON HAND

Real WORKING BALANCE (same as balance carried forward) \$98.75

less UNPAID WILLS & OBLIGATIONS:  
 For Disposition Agreement \$8.50  
 For " " Association \$102.00  
 For New York Telephone \$11.84  
 For Niagara Mohawk Power \$1.12  
 For United Office Building \$2.74  
 For Mason Hall Inc. \$3.00  
 TOTAL \$139.20

ACTUAL BALANCE (or Deficit) \$29.55



EPISCOPAL ADVANCE FUND  
As Of 4/30/57

Balance as of 4/1/57 \$ .55

RECEIPTS:

4/7/57 \$12.00

4/14/57 18.50

4/21/57 2.30

4/28/57 3.00

Total Receipts 35.85  
Total \$36.35

Check #24 to diocese 36.00

Balance on hand 4/30/57 \$ .35



BUILDING FUND  
As Of 4/30/57

Balance 4/1/57 \$220.11

RECEIPTS:

4/7/57 \$33.66

4/14/57 36.80

4/21/57 22.75

4/28/57 17.45

Bazaar 166.10

Total Receipts

276.76

Total

\$496.87

DISBURSEMENTS:

4/22/57 Envelopes \$18.99

Stamps 1.40

Total Disbursements

20.39

Balance as of 4/30/57

\$476.48

Mortgage Payment Due \$612.50

Balance on Hand 476.48

Deficit

\$136.02



TREASURER'S REPORT for April 1, 1957 to April 30, 1957

RECEIPTS

Balance brought forward . . . \$ **98.74**  
 1. Loose place collections . . . \$ **98.11**  
 2. Pledges (envelopes) . . . \$ **239.15**  
 3. Organizations: Card Club . . . \$ **30.00**  
 4. Interest incoming . . . \$  
 5. Other Sources. Initial & Easter . . . \$ **319.85**  
 For SPECIAL PAROCHIAL PURPOSES  
 6. From Communion Alms & C. . . \$  
 7. From Organizations . . . \$  
 8. From Gifts Fine Brtingiah. . . . \$ **25.00**  
 9. Other Sources. . . \$  
 For DIOCESE & GENERAL CHURCH  
 10. For Same. . . . . \$ **25.85**  
 11. From Special Offerings for Outside Purposes: a \_\_\_\_\_ \$  
 b \_\_\_\_\_ \$  
 c \_\_\_\_\_ \$  
 CAPITAL ACCOUNT . . . . . \$  
 TRANSFERS . . . . . \$  
 TOTAL RECEIPTS. . . . . \$ **836.70**  
 TOTAL DISBURSEMENTS . . . \$ **804.17**

DISBURSEMENTS

1. Salary of Clergy . . . . . \$ **133.00**  
 2. Organist & Music . . . . . \$ **20.00**  
 3. Janitor. . . \$  
 Fuel . . . \$ **131.49**  
 Light . . . \$ **26.42**  
 Water & Gas . . . \$ **6.24**  
 Also \_\_\_\_\_ \$ Car Allowance **25.00**  
 Also \_\_\_\_\_ \$ Phone **21.68**  
 4. Operating Costs . . . . . \$ **19.54**  
 5. Pension Premium . . . . . \$ **180.50**  
 6. Episcopate & Convention. . . \$ **120.90**  
 SPECIAL PAROCHIAL EXPENSES  
 7. Communion Alms & C . . . . . \$  
 8. . . . . \$  
 9. Repairs & Improvements . . . \$  
 (In detail, see over)  
 10. Interest on Mortgage & C . . . \$  
 11. Other Purposes . . . . . \$ **105.80**  
 TO DIOCESE & GENERAL CHURCH  
 12. To Same . . . . . \$  
 13. Special Offerings for Outside Purposes  
 a Good Friday . . . . . \$ **13.60**  
 b \_\_\_\_\_ \$  
 c \_\_\_\_\_ \$

CAPITAL ACCOUNT  
 Transfers . . . . . \$  
 14. Payments of Loans . . . . . \$  
 TOTAL DISBURSEMENTS . . . . . \$ **804.17**

BALANCE (to be carried forward) \$ **32.53**

BANK BALANCE ( as per statement of \_\_\_\_\_ ) \$  
 Less outstanding checks numbered: \_\_\_\_\_ \$

ACTUAL BANK BALANCE free . . . . . \$  
 Plus CASH ON HAND . . . . . \$

Real WORKING BALANCE (same as Balance carried forward) \$ **32.53**

Less UNPAID Bills & Obligations: To Diocesan Apportion. \$ **136.00**  
 To . . . . . For . . . . . \$  
 To . . . . . For . . . . . \$  
 To . . . . . For . . . . . \$  
 To . . . . . For . . . . . \$  
 To . . . . . For . . . . . \$

TOTAL. . . . . \$ **136.00**

ACTUAL ~~Balance~~ (or Deficit). . . . . \$ **103.47**



June 13, 1957.

The regular monthly meeting of the Advisory Committee was held this date at 8:00 P.M. in the church office. The vicar opened the meeting with a prayer.

The minutes of the meeting of May 9 were read, Mr. Brown objected to that portion of the minutes relating to the Boy Scouts. At the previous meeting the report was that only 2 members of the church belonged to the troop. Mr. Brown said that 8 scouts belonged to the church. The minutes were finally approved on motion by F. Quaranta seconded by E. Kysor - Carried.

The treasurer presented his reports which were accepted on motion of F. Quaranta, seconded by A. Allenson.

Then followed a discussion of the Boy Scout question.

Mr. Brown said that the scouts were not responsible for damage to the building and fixtures. E. Kysor said that he observed that the undercroft was dirty and untidy after the scout meetings. F. Quaranta moved to defer action on the scout matter until the Sept. meeting. Seconded by D. Kysor and carried.

Mr. Caries said that Mr. Stuart had submitted his resignation as organist effective July 1. He said that he had contacted Mrs. Eleanor Boeder of 52 68<sup>th</sup> St. about the position and she was willing to take over the work at a fee of \$5.00 per Sunday. Mr. Brown <sup>moved</sup> that she be appointed - Seconded by A. Allenson - Carried. Mr. Caries will be at Thiel College from June 28-30. He announced that there would be a coffee hour on June 30 in honor of Mr. Stuart.

Mr. Brown said that he had received a letter from the parishioners of the Rev. Alfred Williams - a former vicar at Redeemer - asking that those members who knew Mr. Williams write letters to him on the 25<sup>th</sup> anniversary of his ordination. The vicar said there would be a strawberry festival on June 27.

Mr. Caries will be on vacation during July. Canon T. Conness will handle the pastoral work during July.

Mr. E. Kysor spoke briefly about the action at the diocesan Council convention. He said he now had a better understanding about how important the appointment is.

Mr. Caries said that the archdeacon would have the services on the second Sunday in July.

Mr. Hasley moved that a Committee be appointed to check the heating system with a competent heating engineer. Seconded by D. Kysor - Carried.

Mr. Caries appointed Mr. Brown, Mr. E. Kysor and Mr. Ken. Thompson to act as the Committee.

The broken window in the undercroft is to be repaired immediately.

Next meeting Sept. 12.

Mr. Caries closed the meeting with a prayer and benediction.

Those present: Mr. Caries, Mr. Brown, A. Allenson, D. Kysor, E. Kysor, C. Hasley, F. Quaranta, J. H. Hooker.

Resp. Submitted  
J. H. Hooker.  
Clerk



Episcopal Advance Fund  
as of 5/31/57

Balance as of 5/1/57

# .35

Receipts:

5/5/57 \$ 10.00

5/12/57 17.50

5/19/57 10.00

5/26/57 8.30

Total Receipts

45.80  
\$46.15

Check #25 to Disburse

46.00

Balance on hand 5/31/57

\$ .15



Church of the Redeemer Building Fund  
as of 5/31/57

Balance 5/1/57 \$ 476.48

Receipts:

5/5/57 62.15

5/12/57 62.95

5/19/57 23.95

5/24/57 50.70

Total Receipts

199.75

676.23

Total

Disbursements:

Payment to House 5/19/57

612.50

Balance as of 5/31/57

\$ 63.73



TREASURER'S REPORT for May 1, 1957 to May 31, 1957.

RECEIPTS

DISBURSEMENTS

Balance brought forward . . . \$ 32.53  
 1. Loose place collections . . . \$ 20.72  
 2. Pledges (envelopes) . . . \$ 264.20  
 3. Organizations: . . . \$  
 4. Interest incoming . . . \$  
 5. Other Sources Initial . . . \$  
     Castus Ascension . . . \$ 28.10  
 For SPECIAL PAROCHIAL PURPOSES  
 6. From Communion Alms & C. . . \$  
 7. From Organizations . . . \$  
 8. From Gifts . . . \$  
 9. Other Sources . . . \$  
 For DIOCESE & GENERAL CHURCH  
 10. For Same . . . \$ 21.55  
 11. From Special Offerings for  
     Outside Purposes: a \_\_\_\_\_ \$  
                           b \_\_\_\_\_ \$  
                           c \_\_\_\_\_ \$  
 CAPITAL ACCOUNT . . . \$  
 TRANSFERS . . . \$  
 TOTAL RECEIPTS . . . \$ 367.10  
 TOTAL DISBURSEMENTS . . \$ 236.25

1. Salary of Clergy . . . . . \$ 133.00  
 2. Organist & Music . . . . . \$ 80.00  
 3. Janitor . . . \$  
     Fuel . . . \$ 3.93  
     Light . . . \$ 8.43  
     Water Jan . . . \$ 10.21  
     Also \_\_\_\_\_ \$ Phone 10.18  
     Also \_\_\_\_\_ \$ Car Allowance 25.00  
 4. Operating Costs . . . . . \$ 24.75  
 5. Pension Premium . . . . . \$  
 6. Episcopate & Convention . . . \$

SPECIAL PAROCHIAL EXPENSES  
 7. Communion Alms & C . . . . \$  
 8. \_\_\_\_\_ \$  
 9. Repairs & Improvements . . . \$  
     (In detail, see over)  
 10. Interest on Mortgage & C . . . \$  
 11. Other Purposes . . . . . \$ 9.75

TO DIOCESE & GENERAL CHURCH  
 12. To Same . . . . . \$  
 13. Special Offerings for  
     Outside Purposes  
     a \_\_\_\_\_ \$  
     b \_\_\_\_\_ \$  
     c \_\_\_\_\_ \$

CAPITAL ACCOUNT  
 Transfers . . . . . \$  
 14. Payments of Loans . . . . . \$

BALANCE (to be carried forward) \$ 130.85 TOTAL DISBURSEMENTS . . . . . \$ 236.25

BANK BALANCE ( as per statement of \_\_\_\_\_ \$  
 Less outstanding checks numbered:

ACTUAL BANK BALANCE free . . . . . \$  
 Plus CASH ON HAND . . . . . \$  
 Real WORKING BALANCE (same as Balance carried forward) \$ 130.85  
 Less UNPAID Bills & Obligations: To Sharon's Assessment \$  
     To . . . . . For . . . " Apportionment \$ 66.00  
     To . . . . . For . . . . . \$ 204.00  
     To . . . . . For . . . . . \$  
     To . . . . . For . . . . . \$  
     To . . . . . For . . . . . \$  
     To . . . . . For . . . . . \$  
 TOTAL . . . . . \$ 270.00  
 ACTUAL Balance (or Deficit) . . . . . \$ 139.15



Sept. 12, 1957.

The Advisory Committee held its regular monthly meeting this date at 8:00 P.M. in the Church office.

The Wicar opened the meeting with a prayer.

The minutes of the meeting of June 13 were read and approved. Mr. Cairns reported that the broken window in the undercroft had not yet been repaired. The glass is at E. Kyser's House. Mr. Lett will ask to do the work.

The Treasurer's reports were presented and accepted.

These reports are attached and form a part of these minutes. Mr. Cairns announced the resignations of Mr. Marshall as a member of the committee and Mr. D. Kyser as Treasurer. They have transferred to St. Paul's.

Secorston. Nominations for treasurer to serve until the next annual meeting in January were opened and Mr. Arch Robinson was nominated and elected.

Mr. E. Kyser suggested that the books be audited before the new treasurer took over on Oct. 1. Mr. Cairns appointed Messrs. Kyser, Haselby and Hooker to act as the auditing committee. This is to be completed before the end of Sept.

Mr. Cairns announced that the Annual Tea for the benefit of the Church Mission of Help would be held at Diveran Home on Sept. 25 from 3-6 P.M.

He announced also that there will be a square dance in the undercroft on Oct. 18 the proceeds for the building fund.

Mr. Cairns mentioned the work janitor work done by Mr. Ken. Thompson. Mr. White suggested that teams of 4 people take over the work for a month. Mr. Kyser moved that a letter of thanks be sent to Mr. Thompson. Seconded by C. Haselby and carried.

It appears that no action was taken about the heating problem as suggested at the last meeting.

F. Guaranta, Chairman of the Every Member Counts proposed that the first Sunday in November be designated as Fidelity Sunday. On that day, pledge cards will be available to those present at the

services. He also said that he believed a separate collection of the pledge cards would be effective. Mr. Guaranta asked for 10 more people to assist in the canvass. Mr. Cairns said he would get the necessary literature for mailing also that he and the chairman would confer at a later date.

Oct. 10 is the date of the next meeting.

Mr. Cairns closed the meeting with a prayer.

Those present: Mr. Cairns, Messrs. Callison, Ellis, E. Kyser, C. Haselby, E. Neely, F. Guaranta, C. White and J. Hooker.

Resps. Submitted.  
J. Hooker. Clerk.

Sept. 26, 1957

The Auditing Committee composed of Messrs. E. Kyser, C. Haselby and Hooker met this date in the Church office and checked the Treasurer's Books. The balances were checked against the bank bank statements and found to agree.

J. Hooker  
Clerk.



Building Fund  
As of 8/31/57

Balance 8/1/57

\$343.53

Receipts:

8/4/57 \$52.50

8/11/57 27.50

8/18/57 25.50

8/25/57 34.95

Total Receipts

140.45

\$ 483.98

Mortgage Payment Due \$1225.00

Bal. on hand 483.98

Net Deficit \$ 741.02



Episcopal Advance Fund  
As of 8/31/57

Balance as of 8/1/57 \$ .15

Receipts:

8/4/57 \$1.00

8/11/57 5.00

8/18/57 15.00

8/25/57 11.50

Total Receipts 32.50  
Total \$ 32.65

CK# 28 to disburse 32.00

Balance on Hand 8/31/57 \$ .65



TREASURER'S REPORT for August 1, 1957 to August 31, 1957

RECEIPTS

Balance brought forward . . . \$ 54.65  
 1. Loose place collections . . . \$ 12.35  
 2. Pledges (envelopes) . . . \$ 184.00  
 3. Organizations: . . . \$  
 4. Interest incoming . . . \$  
 5. Other Sources *Initials?* . . . \$ .75  
*Voluntary*

For SPECIAL PAROCHIAL PURPOSES  
 6. From Communion Alms & C. . . \$  
 7. From Organizations . . . \$  
 8. From Gifts . . . \$  
 9. Other Sources . . . \$

For DIOCESE & GENERAL CHURCH  
 10. For Same . . . \$ 13.15  
 11. From Special Offerings for  
 Outside Purposes: a . . . \$  
 b . . . \$  
 c . . . \$

CAPITAL ACCOUNT . . . \$

TRANSFERS . . . \$

TOTAL RECEIPTS . . . \$ 264.90

TOTAL DISBURSEMENTS . . . \$ 125.53

BALANCE (to be carried forward) \$ 139.37

BANK BALANCE ( as per statement of \_\_\_\_\_ \$  
 Less outstanding checks numbered:

ACTUAL BANK BALANCE free . . . \$  
 Plus CASH ON HAND . . . \$

Real WORKING BALANCE (same as Balance carried forward) \$ 139.37

Less UNPAID Bills & Obligations: To *Diocesan Apparatus* \$ 104.00  
 To . . . For . . . \$  
 To . . . For . . . \$  
 To . . . For . . . \$  
 To . . . For . . . \$  
 To . . . For . . . \$

TOTAL . . . \$ 104.00

ACTUAL Balance (or Deficit) . . . \$ 35.37

DISBURSEMENTS

1. Salary of Clergy . . . \$ 30.00  
 2. Organist & Music . . . \$ 25.00  
 3. Janitor. . . \$  
 Fuel . . . \$ 1.11  
 Light . . . \$ 4.07  
 Water . . . \$  
 Also *Telephone* . . . \$ 10.35  
 Also . . . \$  
 4. Operating Costs . . . \$ 55.00  
 5. Pension Premium . . . \$  
 6. Episcopate & Convention. . . \$

SPECIAL PAROCHIAL EXPENSES  
 7. Communion Alms & C . . . \$  
 8. . . . \$  
 9. Repairs & Improvements . . . \$  
 (In detail, see over)  
 10. Interest on Mortgage & C . . . \$  
 11. Other Purposes . . . \$

TO DIOCESE & GENERAL CHURCH  
 12. To Same . . . \$  
 13. Special Offerings for  
 Outside Purposes  
 a . . . \$  
 b . . . \$  
 c . . . \$

CAPITAL ACCOUNT  
 Transfers . . . \$  
 14. Payments of Loans . . . \$

TOTAL DISBURSEMENTS . . . \$ 125.53

\*\*\*\*\*



Oct. 10, 1957

The Advisory Committee held its regular monthly meeting this date Sat 8:00 P.M. in the Church office. Mr. Caries opened the meeting with a prayer. The minutes of the last meeting were read and approved on motion of E. Kyser - seconded by F. Guaranta - Carried. The treasurer gave a report on the General Fund as follows:

Balance Sept. 30, 1957.	\$88.78
Check drawn 10/2/57	2.00
	\$86.78.
Receipts up to 10/10/57	54.25
Balance - Oct. 10, 1957	\$141.03

Mr. Caries made the following announcements:

- 1) There was a square dance to be held in the undercroft on Friday evening, Oct. 18.
  - 2) A Deaconry Vestry Meeting to be held at St. Stephens Church at 8:00 P.M. Friday, Oct. 25.
  - 3) The annual donation day tea for the Church Home will be held at the Church Home in Buffalo on Oct. 30 - 3 to 6 P.M. The broken window in the undercroft has not yet been replaced. Mr. Caries asked that it be done at once before the cold weather sets in.
- Mr. Brown was to contact a heating man from U. of M. to have the heating plant checked.
- Mr. Caries said that the assessment for 1958 was \$444. and the apportionment \$912. or a total of the two amounting to \$1356.00.

The question of the Boy Scouts was next taken up for discussion. Mr. Brown defended the Boy Scouts and said the members of the Sunday School made as much dirt, if not more, than did the Boy Scouts. Mr. Brown said that if the Scouts were banished from the church, there would be no organization for the young people. He moved that a previous motion barring the Scout from the use of church property be rescinded. This motion was seconded by Mr. Guaranta - Carried. Mr. Guaranta then moved that the Scout Charter be continued thru 1958 - Seconded by Mr. Waite - Carried.

Mr. Guaranta as Chairman of the Every Member Canvass, said that he would mail out the literature. Mr. Guaranta and Mr. Waite are to confer to work out details of the canvass. There will be a luncheon for the canvassers on Nov 3, before they start out.

Mr. Caries said that Bishop would be at our Church on Sunday, Dec. 1. at 11 A.M. for confirmation. He expressed the thought that it would be appropriate to have a dinner in the undercroft after the service. Mr. Guaranta moved that in the future, the advisory committee start at 7:30 P.M. instead of 8:00 P.M. -

Seconded by Mr. Kyser - Carried.

The meeting then adjourned after a prayer and benediction by the Vicar. Mr. Brown remarked that a committee should do the janitor work now being done by Mr. T. Those present: Mr. Caries, Mr. Brown, A. Allinson, E. Kyser, F. Guaranta, C. Waite, and G. Hester.

Respectfully Submitted

G. Hester  
Clerk



TREASURER'S REPORT for Sept. 1, 57 to Sept. 30, 57.

RECEIPTS

Balance brought forward . . . \$ 139.37  
 1. Loose place collections . . . \$ 18.37  
 2. Pledges (envelopes) . . . \$ 306.35  
 3. Organizations: . . . \$  
 4. Interest incoming Interest . . . \$ .70  
 5. Other Sources. Interest . . . \$  
 For SPECIAL PAROCHIAL PURPOSES  
 6. From Communion Alms & C. . . \$  
 7. From Organizations . . . \$  
 8. From Gifts Memorial fund . . . \$ 10.00  
 9. Other Sources Refund Woodward . . . \$ 28.81  
 For DIOCESE & GENERAL CHURCH  
 10. For Same . . . . . \$ 24.90  
 11. From Special Offerings for  
 Outside Purposes: a \_\_\_\_\_ \$  
 b \_\_\_\_\_ \$  
 c \_\_\_\_\_ \$  
 CAPITAL ACCOUNT . . . . . \$  
 TRANSFERS . . . . . \$  
 TOTAL RECEIPTS . . . . . \$ 528.50  
 TOTAL DISBURSEMENTS . . . . . \$ 439.72

DISBURSEMENTS

1. Salary of Clergy . . . . . \$ 133.00 Aug  
 2. Organist & Music . . . . . \$ 133.00 Sept  
 3. Janitor. . . \$ 20.00 Aug  
 Fuel . . . \$ 25.00 Sept  
 Light . . . \$ 1.47  
 Water . . . \$ 6.48  
 Also car . . . \$ 3.10  
 Also \_\_\_\_\_ \$ 25.00 Aug  
 \_\_\_\_\_ \$ 25.00 Sept  
9.84  
 4. Operating Costs Rome . . . \$  
 5. Pension Premium . . . . . \$  
 6. Episcopate & Convention. . . \$  
 SPECIAL PAROCHIAL EXPENSES  
 7. Communion Alms & C . . . . . \$  
 8. \_\_\_\_\_ \$  
 9. Repairs & Improvements . . . \$  
 (In detail, see over)  
 10. Interest on Mortgage & C . . . \$  
 11. Other Purposes . . . . . \$ 16.90 See over  
 TO DIOCESE & GENERAL CHURCH  
 12. To Same . . . . . \$ 33.00  
 13. Special Offerings for  
 Outside Purposes 7.98  
 a \_\_\_\_\_ \$  
 b \_\_\_\_\_ \$  
 c \_\_\_\_\_ \$

BALANCE (to be carried forward) \$ 88.78

CAPITAL ACCOUNT  
 Transfers . . . . . \$  
 14. Payments of Loans . . . . . \$  
 TOTAL DISBURSEMENTS . . . . . \$ 439.72

BANK BALANCE ( as per statement of \_\_\_\_\_ \$  
 Less outstanding checks numbered: \_\_\_\_\_ \$

ACTUAL BANK BALANCE free . . . . . \$  
 Plus CASH ON HAND . . . . . \$  
 Real WORKING BALANCE (same as Balance carried forward) \$ 88.78

Less UNPAID Bills & Obligations: Diocesan Dept \$ 104.00  
 To . . . . . For . . . . . \$  
 To . . . . . For . . . . . \$  
 To . . . . . For . . . . . \$  
 To . . . . . For . . . . . \$  
 To . . . . . For . . . . . \$

TOTAL . . . . . \$ \_\_\_\_\_

ACTUAL ~~Balance~~ (or Deficit) . . . . . \$ 15.22



Candles Men Fund 10.00  
 Rev Caris Supply 1.40  
 Marine Trust Vault. 5.50

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16.90

1. Loose place collections  
 2. Pledges (envelopes)  
 3. Organizations  
 4. Interest income  
 5. Other income

6. SPECIAL PAROCHIAL PURPOSES  
 7. from Communion Alms & C.  
 8. from Organizations  
 9. from Gifts  
 10. Other Source

11. Repairs & Improvements  
 (In detail see over)

12. Interest on Mortgage & C.  
 13. Other Purposes

14. TO DIOCESE & GENERAL CHURCH  
 15. To Same  
 16. Special Offerings for  
 Outside Purposes

10.00  
 1.40  
 5.50  
 16.90

1690 2661  
 33.00  
 7.98

TOTAL RECEIPTS  
 TOTAL DISBURSEMENTS  
 TRANSFERS  
 CAPITAL ACCOUNT

39.75  
 28.81

TOTAL DISBURSEMENTS  
 CAPITAL ACCOUNT  
 Transfers  
 14. Payments of Loans

8.78  
 14.00

2.25

8.78

BALANCE (to be carried forward)  
 BANK BALANCE (as per statement)  
 Less outstanding checks  
 ACTUAL BANK BALANCE  
 Plus CASH ON HAND  
 NET WORKING BALANCE (less as carried forward)



Nov. 14, 1957

The Advisory Committee held its regular monthly <sup>meeting</sup> in the church office at 7:30 P.M. Mr. Caries opened the meeting with a prayer. The minutes of the last meeting were read and approved. The Treasurer submitted his reports - copies of which are attached and form a part of these minutes.

Mr. Caries said the broken window in the undercroft had been repaired but had been broken again by the wind blowing some object against it. Mr. Zett of the congregation suggested that wire screens be installed to protect the windows at a cost of \$20.00. Mr. Quaranta moved seconded by Mr. Kypor that Mr. Zett replace the broken window and install screens - for \$20.00. Carried.

Mr. Brown checked on the damper in the heating system so that some heat could be directed to the undercroft and some to the church. Another wood heat would be divided between the two floors.

Mr. Brown suggested that the thermostat be set higher so that the church would be warm for people coming in to clean and also for Altar Guild workers.

The matter of securing a dehumidifier was discussed and Mr. Frank Quaranta was to check prices.

The subject of the assessment and apportionment was brought up by the vicar. The assessment must be paid. After some discussion Mr. Kypor moved, seconded by Mr.

Quaranta that we accept the assessment of \$444 and an apportionment of \$456. The figures submitted were assessment \$444 and apportionment \$912.

Mrs. John W. Ward gave \$100. for the installment of a fan over the stove and to have the circuits rewired so that more appliances could be used in the kitchen.

Mr. Caries spoke of the need for a new coffee maker. He suggested that John's P.C. could be used to get one. He will collect the coupons and see to getting the coffee maker.

Mr. Caries made several announcements.

Thanksgiving Services at 8 and 10:00 A.M. - Holy Communion.

Nov. 20, The Cadytes Festival at the Cathedral in Buffalo.

Dec. 1. Visitation by Bishop Sciefe for confirmation.

The following bills were presented and authorized for payment:

Insurance on the Organ \$18.27. Motion by Mr. Brown Seconded F. Q. Caries.  
Comprehensive Telephone Cov. \$91.69. - Moved by F. Quaranta seconded by C. Wate Caries.

Thanksgiving Folders. \$5.70 Motion by Mr. Kypor - see Mr. Quaranta's card.  
Every Member Canvas literature and postage \$8.02 - Motion by Mr. Kypor seconded by Mr. Brown - Caries.

We will use small envelopes in the pewter donations for Christmas flowers instead of 2 collections.

There will be a square dance in the undercroft on Nov. 15.

Mr. Brown spoke again about janitor work. Mr. Thompson has been carrying the load and should have help.

Mr. Quaranta said he knew a woman who might be interested in doing the work. However, he said that a definite statement of duties should be drawn up so the person who does the work would know what would be expected of them. The following duties were recommended:

- Dust pews + window sills in the church.

Sweep floor in church + undercroft.

Mop floor and wax when necessary.

Mr. Caries announced that there would be no Sunday School on Dec. 1. After prayer and benediction by the vicar, the meeting adjourned.

Those present: Mr. Caries. Messrs. Allison, Brown, Hawley, Kypor, Quaranta, Wate and Hooker.

Resp. Submitted.

Gl Hooker  
Clerk.



# Building Fund

Balance on hand Sept 30, 57 55.32

Oct 6, 1957 35.25

" 13 " 25.05

" 20 " 16.40

" 20 " from Square Dance 63.10

" 27 38.50

" 27 Harold Terryburg check 25.00

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Balance on Hand Oct 31, 57. 258.62