

Christ Church Jan^y 20. 79

Regular meeting of the Vestry, present the Rector and Messrs Clark Smith Johnson and Bayard. After prayer by the Rector, the minutes of preceding meeting were read and approved. The Treasurers Reports for months of Dec and ^{Nov.} Jan were then submitted and approved as follows to wit.

Nov.

3000 Bal on hand	Paid to Rector	100.00
146.50 Rec ^d Pew Rents	" " Episcopate	50.00
24.40 " Offerings	" " Station	15.00
10.00 " Spec. Cont ^r	" Expense	34.00
<u>13.84</u> Due Treas ^r	" " Fuel	<u>16.50</u>
715.72		715.72

Dec.

187.50 Rec ^d Pew Rents	Paid to Rector	275.00
189.30 " Offerings	" " Station	15.00
	" " Mr ^s Edlin	20.00
	" " Miss Barlock	15.00
	" " Expense	24.10
	" " Treasurer	13.82
	Balance	<u>15.88</u>
<u>376.80</u>		376.80

To wit which there are the following Resources

Rich's Dec	188.00
Pew Rents, last year	576.65
" " Current "	1,030.00
Offerories, Estimated	200.00
Deduct, Pew Rents, uncollectible.	846.65
Balance Resources	1,645.00

Deficit for year ending April 1st 471.40

After considerable discussion upon the financial condition, adjourned to next regular meeting.

A. D. Payne, Secy.

Christ Church Book of 1879

Regular meeting of the Vestry, present the Rector and Messrs Johnson, Smith, Whitehill, Lane and Payne. After prayer by the Rector minutes of preceding meeting read and approved. The Treasurer submitted his Report for month of February as follows to wit:

88.67 Balance last Report - Paid the Rector	195.00
88.95 Rec'd Pew Rents	15.00
83.45 " Offerories	17.50
	" Towel " 14.50
	" Wd. Book 14.50
	" Episcopate 34.00
	" Chair (Anderson) 16.65
	" Expenses of 34.70
Balance on hand	38.47

4400.87

Com. on Pews Reported Prof. Schaller has accepted offer of Vestry, and was much pleased with it. Com. Reported also same

further details. Upon motion it was resolved that Envelope Duplex of Effortory be continued ensuing year. The Rector submitted letter from Prof. Gleimbo, with testimonials, re. but action postponed for present. Messrs Johnson and Payne appointed Auditing Committee to audit Treasurer's accounts for the year.

Adjourned.

A. D. Payne Secy.

Congregational Meeting.

Christ Church April 14th 79

The annual Congregational meeting of the Parish was held as above at 4 P.M. and opened with prayer by the Rector. Upon motion the Secy of the Vestry was appointed Secretary of the meeting. Minutes of the last Congregational meeting read and approved. The Report of the Rector for past year was then read, followed by Reports of the Sunday School, St. Peter's and St. John's Missions, the Ladies Parish and Society, Industrial Schools, &c. Treasurer's Report for the year to which it also submitted and approved as follows to wit.

TREASURER'S REPORT.

1879.		S. M. D. Clark, Treasurer, in account with Christ Church.		Dr.
March 31.	To cash on hand, March 31, 1878	\$	93	
"	" from pew rents		3337 62	
"	" bills receivable		27 00	
"	" special contributions		35 00	
"	" offertory, cash	\$393 50		
"	" offertory, envelopes	847 10	1240 60	
"	" Easter offertory		222 40	
				\$4863 55

Church Church May 19
 Regular meeting of the Vestry, at 5 P.M.
 opened with prayer by the Rector. Present
 Messrs Mitchell, Blackie, Stroudland Smith
 Robinson, Wells and Clark. The Sexton
 being absent, no minutes were read
 for preceding meeting. Treasurers Report
 read, and accepted as follows to wit

April
 170.35 Recd from Rev Rector and pd the Rector 170.00
 48.30 " " Effectory " " Episcopate 50.00
 1.70 Due Treasurer " " Choir 75.00
 " " " " Expenses 70.00

Financial condition of the Church discussed
 with a view to relieving it from indebted-
 ness. Upon motion the Vestry appointed
 themselves a Committee to have the amount
 each one pledging himself to have of for
 the Treasurer was instructed to furnish
 each member with a list of names
 of parties to solicit contributions from.
 Messrs Howsler's resignation ~~presented~~
 as a member of the Choir presented, and
 upon motion accepted. Mr Clark appointed
 to fill, to see Mr Hill and tender him
 the position thus vacated, at a salary of
 £50 per annum.

Resolved.

A. D. Payne, Sexton.

Church Church, June 16.
 Regular meeting of the Vestry, present the
 Rector presiding, and Messrs Mitchell, Blackie
 and Clark. Minutes of preceding meeting read

by Mr Clark, acting Secretary. Treasurers
 Report for May submitted as follows
 to wit:

May
 176.50 Recd from Rev Rector Paid Treas. for Apr. 1700
 99.17 " " Effectory " The Rector 380.00
 30. " " Blackie Recd. " Vestry 15.00
 700. " " Easter Off. " Messrs Howsler 17.90
 1.73 Due Treasurer " Mr French 30.00
 " Expenses 55.75
 494.90

Reports were also received from
 members present in reference to collections
 and subscriptions towards amending
 Church Debt.

Resolved.

J. de S. Clark Sec. pro tem

Church Church Sept 15th
 Regular meeting of the Vestry, present the
 Rector presiding and Messrs Dale Robinson,
 Blackie Smith Mitchell Clark Johnson
 and Payne. Minutes of meeting June 16th
 read and approved. Treasurers Reports
 for months of June July and August
 submitted and approved as follows to wit:

June
 287.50 Recd from Rev Rector. Recd the Treas. for June 1.73
 144.95 " " Effectory. " " Rector 380.00
 " " Vestry 15.00
 " Expenses 17.90
 Balance 3.97

July.

3.27 Bal on hand	Paid the Rector	184.00
296.40 Recd Pew Rnts	" Episcopate	100.00
67.35 " Offertory	W. Sade	34.75
110.00 Spec. Contributions	" Eakin	35.00
	the Sexton	15.00
	" Episcopate	45.00
	" Sac. Co.	16.74
	" W. S. Tins	34.75
	Expenses	18.92
	Balance	31.86
		\$ 477.02

August.

38.86 Bal on hand	Paid the Sexton	15.00
87.75 Recd Offertory	Expenses	45
	Balance	62.66
76.11		76.11

Application of Prof. Graham, organist for services for his family received and upon motion Pw #6, was assigned for three weeks upon motion also it was resolved that the Vestry assume payment of the pledge made by Mr. Johnson, at the late Diocesan Convention, to make up arrears of the Bishop's salary, and that the Treasurer be directed to settle with him for money paid upon same. The Vestry was also directed to notify Mr. Anderson of Prof. Graham's Election as organist and Musical Director, and to return thanks of the Vestry to him for his services as leader of the Choir, also to send thanks of the Vestry to Mr. Sand for his services as organist during the vacation.

Messrs. Mitchell and Johnson were appointed a committee to have the roof of the Church repaired, and two topped. Mr. Clark reported the engagement of 402 choral, as set in the choir at a salary of 4 per cent annum. Application of Mr. Jarrow to rent portions of Holy Cross Church and Saints Hotel received and after some discussion declined. Various reports from members present were received showing cash subscriptions of 477 towards payment of Church debt referred to.

A. B. Payne, Secy.

Christ Church Oct. 20. 77
Regular meeting of the Vestry - present the Rector presiding, and Messrs. Mitchell, Smith, Davis, Clark, Gale Robinson and Payne. Minutes of preceding meeting read and after some discussion approved. Resolutions reported. Submitted as follows to wit

September.

62.66 Balance on hand	Paid Episcopate	75.00
50.00 Recd from the Rector	" V. School	23.87
104.88 " " Offertory	" Choir	50.00
35.00 " " Sp. Contributions	Prof. Graham	37.00
	the Sexton	15.00
	" Expenses	7.50
	Balance	46.42
150.54		150.54

The Treasurer also presented the following

Summary of Liabilities and Resources to 1st March:

Liabilities	
To the Rector	1016.50
" " Episcopate	327.75
" " Choir	118.75
" Taxes & Gas	379.00 / 1,699.00
Assets	
amt due from Par Rents 1 st q.	257.90
" " " 2 ^d "	537.50
" Cash on hand 1 st q.	46.48
" paid Prop. Estates in advance	25.00
Balance - Profit	881.67
	2847.53

which amount compared with the balance of Apr 1st 1879 less the Special Contributions of 45 Shares a gain for the six months of \$443.37 The Treasurer also reported on hand, not included in the above, Bills Receivable of \$79 and accounts for Par Rents due previous to 1st April of \$70.12 in all of \$847.12.

Standing Com. on Par's reported no special charges came on account to last reported progress. The Treasurer, upon motion, was directed to call upon each member of Com on subscriptions to "account found" to close up same, and pay amount of subscriptions into the Treasury. Mr. Johnson, as Treasurer of Church Tax & Building Fund, was also directed to call upon all subscribers to same to pay up amounts of their pledges in full by 1st March next. Additional subscriptions to the same fund were also reported as follows, to-wit \$500 each, The Rector, and Miss Robinson, Miss, and Dr. Wendell, and contingent

subscriptions for same amounts from Mrs. Kirkhill and Rev. J. H. S. Clark of \$50. Miss Johnson to wit Nov. 7th of \$100. J. B. Payson & George

Stanhille Mar 20/80
 W. B. Payne Secy
 Unity Chh Church
 Geo. Tn.

I thank you this date realizing as that I was yesterday elected a member of Chh Church for the ensuing year. I accept the position and will endeavor to discharge the duties to the best of my ability.

I cannot yet positively promise to be with you as a delegate to the next General Convention, but will confer with the Rector, Mr. Johnson, in relation to it.

Very respectfully
 W. B. Payne

Reg
 the
 Rob.
 offl
 Ric
 Rev
 ter
 falle
 46.11
 404.50
 78.01
 7.00

574.9
 deliver
 Supp
 Arch.
 Cons.

next session June 19, 1880.
 Regular meeting of the Vestry, present, the

Summary of Libelities and Resolves to the
1st to-wit:

	Liabilities	1866.50
Due the Rector		1006.50
" " Episcopate		3521.75
" " Choir		118.75

amt
"
"
"
attach
of
show
the
inclu
and
1st of
than
chang
pleas
lectu
subsc
name
the
churc
lectu
to
fill
hand
made
steps

I understand the
April 1 - 80

I am in receipt of
your of 20th inst. informing me
that I am elected by the vestry
of Christ Church, a delegate
to the diocesan convention to
be held in Memphis.

I am in receipt of
your min from expressing my
thanks to the vestry, I hope
my services will not be
and my attendance

Very respectfully
Wm. H. Payne

subscriptions for same amount from steps
Birkhead and Payne. W. H. D. Clark & Co.
of Lawrence to make for 17th
of W. H. Payne.

Christ Church Nov. 17th 79
Regular meeting of the Vestry, present
the Rector, presiding, and Messrs Birkhead
Redwin, Johnson, Clark and Payne.
after prayer by the Rector, minutes of
preceding meeting were read and ap-
proved. Treasurers report for month of Octo-
ber submitted, and approved, as
follows:

October.		
\$6.12	Sal on hand	Paid the Rector \$1006.50
	Wash. ser Recd	" taxes 150.00
74.01	" Paid Huts	" Ep. Con. toward 50.00
	" Effortory	" Expenses to 77.90
	" Spec. Contributions	" The S. Union 15.00
		Balance 26.98
		274.98

Oct. 7th Com on Pews Reported some ad-
ditional seats and changes. Com on
Affairs to Scrap Reported progress. Messrs
Clark, Wells, Baxter and Payne appointed
Com. on Church Decorations
of W. H. Payne Vestry

Christ Church Jan 19, 1880.
Regular meeting of the Vestry, present, the

Rector and Wm. Smith, Mitchell, Thacker
 Wells, Johnson, Gale and Payne. Prayers
 by the Rector, after which minutes of pre-
 ceding meeting read and approved. Con on
 Church's Decoration. Reported and upon motion
 discharged. Con on Pews reported only some
 slight changes. Treasurer's Report for months
 of November and December, submitted, and
 approved as follows:

November.

46.98	Bal. Cash Report.	From the Rector	495.00
154.75	Read Pw Rents	" Taxes	34.30
113.30	" Effortory	" the Sexton	15.00
50.00	" Spec. Contib.	" " Choir	18.75
		" for Gas	8.42
		" Expense %	11.48
<u>363.03</u>		<u>Balance</u>	<u>363.03</u>

December.

48	Bal. Cash Report	From the Rector	495.00
331.75	Read Pw Rents	" " Choir	67.50
14.95	" Effortory	" " Sexton	15.00
		" Expense %	31.16
		<u>Balance</u>	<u>2.62</u>

The Treasurer also submitted the following
 Statement of Liabilities and Assets for to 1st
 January.

Liabilities

Due the Rector	831.00	
" " Episcopate	334.75	
" " Choir	117.50	
" for Gas ^{30.05} - Expense ^{20.10}	50.15	
" the Sunday Schools	<u>31.65</u>	1,310.00

Assets.

Paid Rents	from	1 st	Quarter	179.40	
"	"	2 ^d	"	179.75	
"	"	3 ^d	"	<u>416.00</u>	<u>775.15</u>
Balance Deficit					585.93

Also considered as not certain of collection
 Bills Receivable
 Paid Rents due previous to 1st Apr '79

Members present suggested some further collections
 on account of arrearances funds. Measures of Church
 Sat Fund suggested program. The subject of a
 Church Guild were for the Parish was discussed at
 some length, and a committee of three, Messrs Clark
 Wells and Blackie appointed to confer with the
 Rector and report plan for the organization of
 such a body.

Adjourned.

W. B. Payne, Secy.

Dr S A Nichol Treas^r in

1878	Cash	Eastern	
			127 00
July 22	"	Collections	27 25
Nov 7	"	"	49 05
1879			
Jan 3	"	"	47 50
Dec 13	"	" from Bazar & Lunch -	696 50
1879			
July 6	"	Int Col for July 78 & Jan 79 on \$100 Bond	6 00
"	"	Int for Jan 79 on \$100 Bond	3
Mar 12	"	Collections	41 75
Apr 21	"	"	34 25
May 19	"	Recd from Sleeping beauty pantomime	691 15
June 30	"	Int Collected on Coupons due July 1/80	54 00
July 11	"	Collections	75 75
Nov 7	"	"	11 00
"	"	"	24 25
Dec 5	"	"	17 25
"	"	Collected from Bazaar of Dec 79	775 00
1880			
Jan 2	"	Int Collected Coupons due Jan 1/80	57 00
"	"	Collections	16 25
Feb 6	"	"	28 25
Mar 3	"	Bazaar of Dec 79 -	25 00
"	"	"	28 25
80			
March		Balance Cash on hand	\$ 112 20

Collection of Contributions from Eastern 1/79 to Oct 1/80

May 1 st	\$ 13-75	
June 8 th	" 12-00	
July 10 th	48-75	
Oct 10	10-75	
Nov 8 th	25-25	
Dec 4 th	15-75	
Jan 8 th	16-25	
Feb 5 th	28-25	
March 4 th	24-25	
	<u>199-20</u>	

Proceeds from Sleeping Beauty -

From Bazaar	\$ 691-15
" Collections	800-00
Sum Total	<u>1491-20</u>
	350
	<u>1693-85</u>

\$ 2835 45

Dr S A Nichol Treas^r in

a/c with Christ Ch & U Society Co^r

1878

	Cash Easter	127 00
July 22	" Collections	27 25
Nov 7	" "	49 05
1879	" "	47 50
1878	" "	696 50
Dec 13	" " from Bazaar & Lunch -	6 00
1879	" Int Col for July 78 & Jan'y 79 on \$100 Bond	3
July 6	" Int for Jan'y 79 on \$100 Bond	41 75
" "	" Collections	34 25
Mar 12	" " "	691 15
Apr 21	" " "	54 00
May 19	" " from Sleeping beauty pantomime	75 75
June 30	" Int Collected on Coupons due July 1/79	11 00
July 11	" Collections	24 25
Nov 7	" " "	17 25
" "	" " "	775 00
Dec 5	" " "	57 00
" 30	" Collected from Bazaar of Dec 79	16 25
Jan 2	" Int Collected Coupons due Jan'y 1/80	28 25
" 9	" Collections	25 00
" 16	" " "	28 25
Mar 3	" " Bazaar of Dec 79 -	25 00
" 4	" " "	28 25
80		\$ 2835 45
March	Balance Cash on hand	\$ 112 20

Cash paid at different	
dates for \$2800 ⁰⁰ City	
of Nashville Coupon Bonds	
6 per ct Accruals for Taxes -	2638 50
Cash paid Cover ^r Bill as per rec ^d 34.00	34 00
" " Morgan " " "	36 25
" " Sundries -	14 50
Cash on hand -	112 20

\$ 2835 45