

MINUTES OF A REGULAR MEETING  
OF THE COMMISSION ON STEWARDSHIP  
AND FINANCE - DUKE MEMORIAL CHURCH

July 26, 1961

A regular meeting of the Commission on Stewardship and Finance was held in the Dining Room of the Church at 6:00 o'clock P. M. on Wednesday, July 26, 1961 with Chairman, Tom White, presiding.

Members present were:

J. H. Barton	Tom Goad
Reverend Mr. Bishop	C. J. Jones
Mrs A. H. Borland	Chas Jordan
Reverend Mr. Bradshaw	Mrs Arthur Kale
E. C. Brooks	R. B. Reade
Chas. H. Chewning	Marshall Spears
J. H. Coman	R. C. White

Tom White

Reporting on the Church Treasury, Mr. Jones stated that total receipts for the year ending June 30, 1961 were \$85,967.00 with disbursements at \$84,761.00, leaving an excess credit balance of \$1206.00. This sum, together with the carry over left from last year, makes a bank balance of \$1699.00 with which to begin the new year. Mr. Jones also presented an amended budget from the Music Committee showing no change in the grand total of estimated expenditures, although several individual items were adjusted. No salaries, for instance, were allocated to individual quior members for their services, although the director received an annual increase of \$600.00 and a provision was inserted to pay Mr. Hoyle \$480.00 per year. Upon motion of Mrs Borland, seconded by Mr. Jordan, and carried, the Commission approved the above changes with the provision that, in future years, no adjustments of individual items of any prior approved budget would be permitted even though the grand total remained the same.

Mr. Jones then read a letter from Mr Alfred Williams, Executive Vice-President of the Home Insurance Agency and explained to those present several benefits that would accrue to the Church if the fire and extended coverage now carried were exchanged for a plan giving us \$190,000.00 more in actual fire protection at no additional cost and with no co-insurance clause. In accepting the above changes, the Commission, upon motion of Mr. Chewning seconded by Mr. Spears and carried, authorized Mr. Jones to contact the several insurance agents involved with permission to increase coverage carried by T. E. Allen & Son and the Central Insurers by a sufficient amount to assure them a maintenance of their present premium income, to cancel all coverage now carried by the Reade Noblin Insurance Company, and to give the balance of protection to the Home Insurance Agency as recompense for the additional work involved in making the above changes.

MINUTES OF THE BOARD OF DIRECTORS  
OF THE CHURCH OF CHRIST  
AND PIONEERS - FIRST QUARTER 1961

July 25, 1961

A regular meeting of the Board of Directors of the Church of Christ and Pioneers was held in the living room of the Church at 8:00 o'clock P.M. on Wednesday, July 25, 1961 with Chairman, Tom White, presiding.

Members present were:

- Tom White
- John H. Barton
- Tommy D. Blaney
- Mrs. A. H. Jordan
- Edward H. Jordan
- Mrs. Arthur Kala
- E. J. Jones
- Charles L. Jones
- J. M. Jones
- Tommy D. Blaney
- John H. Barton
- Mrs. A. H. Jordan
- Edward H. Jordan
- Mrs. Arthur Kala
- E. J. Jones
- Charles L. Jones
- J. M. Jones

The report of the Finance Committee for the year ending June 30, 1961 was read and approved. The report stated that total receipts for the year ending June 30, 1961 were \$25,707.00 with disbursements of \$24,701.00, leaving an excess credit balance of \$1,006.00. This was together with the carry over from last year, makes a bank balance of \$1,006.00 which is being carried over to the new year. Mr. Jones also presented an item from the Finance Committee showing no change in the total of estimated expenditures. It was noted that individual items were adjusted, for instance, for instance, the difference between an annual expense for their services, although the difference was \$1,000.00, and a provision was made to pay Mr. Jones and certain other expenses of his family, reported by Mr. Jordan, and certain other expenses with the provision that in the event of any other approved budget would be permitted even though the amount total would be \$1,000.00.

Mr. Jones then read a letter from Mr. Alfred Williams, Executive Vice-President of the Home Insurance Agency and explained to those present several benefits that would accrue to the Church if the fire and extended coverage now carried are extended for a period of \$100,000.00 more in total fire protection at no additional cost and with no co-insurance clause. In accepting the above plan, the Commission, upon motion of Mr. Jordan seconded by Mr. Jones and carried, authorized Mr. Jones to contact the several insurance companies involved with permission to increase coverage carried by T. J. Allen & Son and the Central Insurance Agency and to cancel all coverage now carried by the Home Insurance Agency and to give the balance of protection to the Home Insurance Agency as requested for the additional work involved in making the above changes.

COMMISSION ON STEWARDSHIP AND FINANCE (Continued)

The Reverend Mr. Bradshaw's remarks to those present covered the following items, all of which were approved:

- 1) A request to purchase paint valued at \$9.50 to be applied by members of the High School Class on their Sunday School room.
- 2) A permission to purchase 100 copies of a special Methodist Mobility issue of the Together Magazine at a cost of \$29.00. The magazine will be sold to interested parties at a cost of .25 each.
- 3) His request to purchase 40 hymn books for Wednesday prayer meeting service at a cost of \$1.25 each was taken care of by Mr. Spears.
- 4) Upon motion by Mr. Jones, seconded by Mr. Coman and carried, the Commission granted the pastor permission to engage the services of General Holsinger to assist him and Mr. Bishop in an expanded visitation program. It was understood and agreed that General Holsinger would be hired for a period of ten months at a salary of \$200.00 per month and if he accepted, the matter would be brought to the attention of the official board for approval at its next regular meeting.

The pastor closed his remarks by a statement that after receipt of \$3500.00 from the Mary D. Biddle Foundation, it appeared that church receipts would amount to \$81,927.00\* for the year 1961-62. He stressed the need for new church facilities at once, with special mention of the requirements for the young adults... a segment of the church from which we must gain future growth.

A final matter of business was the approval of the purchase of 60 dark green plastic chairs for use in the ladies' parlor at a cost of \$24.00 each. There was discussion relative to the purchase of two ~~is~~ sinks for the nursery, but this matter was held under advisement pending completion of plans for a new educational building.

There being no further business to come before the meeting, it was, upon motion adjourned.

\* on pledges

The Reverend Dr. ... remains to those present covered the following items, 11 of which were approved:

1) A request to purchase ... at \$2.50 to be ... of the ... class as their Sunday school room.

2) A request to purchase ... of a special Methodist ... of the ... at a cost of \$25.00. ... will be held to ... at a cost of \$5 each.

3) A request to purchase ... for ... at a cost of \$1.25 each ... of \$17.50 each.

4) A request by Mr. ... by Mr. ... and ... the ... the ... to ... of ... to ... for a period of ... of a ... and ... the ... of the ... for ...

5) A request to ... of \$100.00 ... for the year 1911-12. ... of ... with ... of the church from ... which we ...

6) A request ... of the ... of ... for the ... of two ... but ... of ... for a ...

7) A request ... before the ... of ...

*[Faint handwritten notes and signatures at the bottom of the page.]*