

May 2, 1969

Meeting called to order at 8:10 by our president with a reading of the previous minutes which were accepted as read.

Sick report.

Elmer Battman was sick from March 31st. to Apr 14th entitled to \$10. He has drawn his 13 weeks. Motion by H. Lohaus + seconded by E. Schivier we pay sick bills

Yearly report of the Financial Sect. of Heimats Society

	Dues	Interest	Disbursements
May	155.00	40.00	109.48
June	16.50		118.85
July	5.50	213.26	60.50
		Bonus 132.55	
Aug.	16.00		83.50
Sept.	4.50		741.25
Oct.	5.50	131.25	263.07
Nov.	1.50	82.60	126.15
Dec.	12.50	30.00	96.25
Jan.	1.50	213.60	7.50
Feb.	18.50		22.50
Mar.	1.00		106.25
Apr.	11.50	247.83	42.50
TOTAL	\$249.50	\$1091.09	\$1177.80

Dues \$249.50
 Interest 1091.09
\$1340.59
 Disb. 1177.80
 Net Profit \$162.79

Respectfully Submitted

Wulfgang Buchweitz

Treasurers Yearly report.

On Hand May 3, 1968 \$84.32

	Rec. from Trustee	coll. in Dues	Expenses
May		155.00	109.48
June	100.00	16.50	118.85
July		5.50	60.50
Aug.	100.00	16.00	83.50
Sept.	300.00	4.50	141.25
Oct.		5.50	263.07
Nov.	300.00	1.50	126.15
Dec.		12.50	96.25
1969 Jan.		1.50	7.50
Feb.		18.50	22.50
Mar.		1.00	106.25
Apr.	200.00	11.50	42.50
TOTAL	\$1000.00	\$249.50	\$1177.80

Cash on Hand May 3, 1968	\$ 84.32
Received from Trustee	1000.00
Collected in dues	249.50
Total Received	\$1333.82
Less Expenses	1177.80
May 2, 1969 Balance on Hand	\$156.02

William Haver
Treasurer

Annual Report of Trustee

	Dues + Assessments	Interest	Disbursements
May	155.00	40.00	109.48
June	16.50		118.85
July	5.50	PICNIC 213.26	60.50
Aug.	16.00	132.55	83.50
Sept.	4.50		141.25
Oct	5.50		263.07
Nov	1.50	131.25	126.15
Dec	12.50	82.60	96.25
Jan	1.50	30.00	7.50
Feb	18.50	213.60	22.50
Mar	1.00		106.25
Apr	11.50	247.83	42.50
TOTAL	\$249.50	\$1091.09	\$1,177.80

		Assets	
Dues	249.50	In Bank	\$12,473.29
Interest	<u>1,091.09</u>	Mortgages	5,860.84
TOTAL	1,340.59	Treasure on hand	<u>156.02</u>
Disb.	<u>1,177.80</u>	TOTAL	\$18,490.15
Gain	\$162.79	Balance May 1968	<u>18,327.36</u>
		Gain	\$162.79

Respectfully submitted

Ed. Schwier Trustee

2 deaths during year Herman Wiegand Oct 3, Louis Brinkman Oct 7.
Our President nominated the following members to examine the books. H. Lohaus, W. Schneider, H. Frickenschmidt

Mr Kruse mentioned that our organization was 72 years old & May 3, 1897 to May 2, 1969. at that time the treasury was only \$13.15

Dues collected 168.00
Disb. 84.48

Our President appointed William Kruse to officiate the election of new officers.

A motion by Fred Graber & seconded by Frank Scholl we elect all present officers with the exception of Head trustee by acclamation. The motion was carried

An election for head trustee was as follows
W. Schneider 18 votes, W. Kruse 10, H. Frickenschmidt 13

Head
Walter Schneider is our new trustee. Ed. Schwier had the trustee office 18 years.

The President thanked all the members for their vote of confidence in the present officers and closed the meeting. Refreshments were served

47 members were present

Joe Lang
Rec. Sect.