

~~TUESDAY FEB 23 1937~~

Friday Nov. 2nd. 1962

The regular business meeting of the Heimats sick benefit society was called to order by Pres. Frank Windhorst, opened with the reading of the Oct. minutes, minutes accepted as read.

The Chairman of the Sick Committee reported no Brothers Sicks.

Chas. R. Kornbroke and Joachim (Joe) Wetzle, having bin duly sponsored and investigated, were accepted as member.

Pres. Windhorst gave our collective welcome to the new Brothers and a hearty round of applause was given by all present.

The Chief delegate to the Federation gave a detailed report from their last meeting, the need of a New Roof for the Shelter-house and the winter Dance were mentioned, and also the Federation had agreed that all member-Societies, that have their Picnics and make a profit should donate a Park-Bench or the money for same.

Fred Hohl made a motion seconded by Edwin Sammeier that we buy a Picnic table if the rest of the Societies do the same, motion carried.

Picnic
Table

Cont. - Nov. 2nd - 62

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WEDNESDAY FEB 24 1937

The Trustee, Financial Sec. and Treasurer made their Semi-annual reports.

= Trustees =

Dues & Ass'mts	Interest	Disbursements
May 1962 \$ 75.00	—	\$ 78.86
June - 62 10.00	\$ 76.00	112.75
July " 42.00	121.29	147.01
Aug. " 10.50	450.00 → Picnic	17.50
Sept. " 23.50	—	66.25
Oct. 1962 17.00	112.00	7.50
<u>178.00</u>	<u>759.29</u>	<u>429.87</u>

Total income 178.00

759.29

\$ 937.29

minor Disb'st.

429.87

net gain \$ 507.42

Assets

This was respectfully
Submitted by
Edward H. Schvier
Trustee

Bank \$ 6.555.57
First Mortgage \$ 11.400.00
Treasurer 182.75
Total \$ 18.138.32
Balance May 1962 - 17.630.90
gain of \$ 507.42

Receipts & Dues	Financial Sec.	Date	Disbursements
\$ 75.00	—	May 4 1962	\$ 78.86
" 10.00	\$ 76.00	June 4 - 62	" 112.75
" 42.00	121.29 - 450.00 → Picnic	July 6 - 62	" 147.01
" 10.50	—	Aug. 3 - 62	" 17.50
" 23.50	—	Sept. 7 - 62	" 66.25
" 17.00	\$ 112.00	Oct. 5 - 62	" 7.50
<u>178.00</u>	<u>759.29</u>		<u>429.87</u>

Total Receipts \$ 937.29

Total Disbursements \$ 429.87

net gain for Past 6 Months \$ 507.42

Respectfully Submitted W.H. Cruise
Financial Sec.

Cont.

Cont -

Nov. 2nd - 1962
~~THURSDAY FEB 25 1937~~

The Treasures Report

on hand	(30)	Dues & Ass'n	Treasure	Disbursements
April 1962	\$ 34.62			78.86
May 1962	\$ 75.00			112.75
June "	\$ 10.00	\$ 200.00		147.01
July "	\$ 42.00	\$ 200.00		17.50
Aug. "	\$ 10.50			
Sept. "	\$ 23.50			66.25
Oct. "	\$ 17.00			7.50
	<u>212.62</u>	<u>400.00</u>		<u>429.87</u>

Summary -

— on hand \$ 34.62
 Dues & Ass'n \$ 178.00
 Treasure \$ 400.00
612.62

Minas Exp. \$ 429.87
 on hand to Date \$ 182.75

Respectfully
 Submitted
 Wm. Haver
 Treasurer

Business concluded
 we collected Dues & Ass'n's

Dues \$ 32.50
 Disbursements: 7.50
 Interest. " 70.00

Meeting adjourned by
 Bel. Windhorst

Respectfully
 Fred Haver Sec.