

January 27, 1964

The Official Board met in regular session with Harold Holbrook, Chariman, presiding. Roll call and minutes of previous meeting read and approved.

A treasurer's report for the period July 1, 1963 to December 31, 1963 was passed out to the Board members. (Copy attached to minutes.)

Property Committee: Noah Kennard reporting. Two bids have been received for re-decorating the sanctuary. One was a contract bid of \$450., paint included, the other a bid of \$2.75 per hour, less 10% discount on the paint, the latter bid being recommended as the least expensive. Both bids were submitted by Ora Fraley. This project would deplete the budget allowance for repair and maintenance. Discussion followed, and it was decided that other sections of the church were in greater need of repair at the present time. The upstairs class rooms need painting, repairs, electrical outlets and stairway treads. Motion made by Reynolds that property committee investigate upstairs classrooms and have necessary repairs taken care of immediately. Motion seconded and carried. The painting of the sanctuary will be delayed until later in the year.

Suggestion was made by Jimmie Williams that the college boy, Fred Hester, clean out the furnace room and Jimmie will have the trash hauled away.

Worship Committee: No report. Reverend Brooks said the committee had ordered a polished aluminum and a brass Communion Set, Stand and Tray so they might examine both and decide which one to purchase.

Education Committee: No report since we do not have a functioning education committee at the present time. Chairman Holbrook will check with Russ McClure to see if any action has been taken toward the formation of this committee.

Minister's Report: Reverend Brooks suggested the Church offer four (4) \$25. scholarships for music majors, in order to supplement the choir. The money would go to the business office of the college and be used to apply on the student's fees. After some discussion pro and con, a motion was made by Walters that \$100. in scholarships for Music Majors be given by the church for one semester on an experimental basis, seconded by Bowne, motion carried. If this fund is continued, it will be included in next year's budget.

New Business: Rev. Brooks read a letter received from John Jacob Niles suggesting he could give a Concert in our church on March 16th. The choir had hoped to sell tickets for this concert and apply the money to the organ fund. After discussing this matter, it was decided that selling tickets to any sort of program held in the sanctuary would be against the policy of the church.

Alex Conyers asked about the possibility of having a Church Revival. Rev. Brooks suggested having someone to help recruit members and stimulate interest in the church. This suggestion will be considered further.

A vacancy in the Church Board has occurred due to Reign Shipley's moving to Flemingsburg. This is a two year term which will end July 1, 1966. Mr. Kennard suggested Allie W. Young be asked to accept this position as a deacon. The suggestion was put into the form of a motion by Reynolds and seconded by Caskey, motion carried. Mr. Young to be informed of this decision by letter. (Copy attached)

Adjournment.

Allie J. Clayton, Secy.

WORSHIP AND SERVICES

Organist's Salary	\$ 312.00	156.00
Choir Director's Salary	480.00	225.00
Flowers	75.00	25.75
Nursemaid's Salary	156.00	105.00
Broadcast Line Charge	42.00	21.00
Miscellaneous	500.00	208.36
	<u>\$ 1,565.00</u>	<u>\$ 741.11</u>

CHURCH ADMINISTRATION

Pastor's Salary	\$ 5,600.00	\$ 2,800.02
Church Secretary	900.00	239.00
Church Office Expense	400.00	193.26
Pension Fund Dues	848.00	424.20
Social Security Payments	152.00	
Convention Expenses	200.00	150.00
Pastor's Car Expenses	936.00	468.00
	<u>\$ 9,036.00</u>	<u>\$ 4,274.48</u>

EDUCATION DEPARTMENT

Church School Supplies	\$ 650.00	\$ 429.23
Church Library	200.00	
DSF Program (Student Work)	500.00	174.05
Miscellaneous	100.00	75.05
	<u>\$ 1,450.00</u>	<u>\$ 678.33</u>

PROPERTY DEPARTMENT

Utilities and Fuel	\$ 1,000.00	\$ 313.26
Repair and Maintenance	1,500.00	970.90
Insurance	750.00	240.00
Custodian's Salary	480.00	767.02
Capital Expenditures	600.00	1,265.10
Unbudgeted Items		
	<u>\$ 4,330.00</u>	<u>\$ 3,556.28</u>

MEMBERSHIP AND EVANGELISM DEPARTMENT

Supplies	\$ 100.00
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WORLD OUTREACH DEPARTMENT

Supplies and Education Materials	\$ 75.00
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Contingent Expense

\$ 300.00

GRAND TOTAL BUDGET AND DISBURSEMENTS\$20,616.00 \$10,828.20ESTIMATED INCOME

	Budgeted	Received This Period
Loose Offerings	\$ 1,500.00	532.76
Church School Offerings	600.00	344.89
Individual Pledges Budgeted	18,516.00	7,991.59
Other		1,620.92
	<u>\$20,616.00</u>	<u>\$10,490.16</u>

Balance July 1, 1963 \$ 1,995.34

Offerings 10,490.16

\$12,485.50

Disbursements 10,828.20

Balance December 31, 1963 \$ 1,657.30

January 29, 1964

Mr. Allie W. Young, Jr.
Meadowbrook Drive
Morehead, Kentucky

Dear Allie:

The Official Board of the Christian Church has chosen you as a Deacon to fill the unexpired two year term vacated by Reign Shipley. This term will end July 1st, 1966.

Serving as a Deacon automatically makes you a member of the Board. The regular meeting date is the fourth monday in each month at 7:30 P.M.

As secretary of the Board, I'd like to welcome you as a member, Allie.

Very truly yours,

MOREHEAD CHRISTIAN CHURCH

Billie J. Clayton, Secretary

WORSHIP AND SERVICES

Organist's Salary	\$ 312.00	\$ 180.00
Choir Director's Salary	480.00	235.00
Flowers	75.00	25.75
Nursemaid's Salary	156.00	137.00
Broadcast Line Charge	42.00	24.50
Miscellaneous	500.00	241.86
	<u>\$ 1,565.00</u>	<u>\$ 844.41</u>

CHURCH ADMINISTRATION

Pastor's Salary	\$ 5,600.00	\$ 3,733.36
Church Secretary	900.00	289.00
Church Office Expense	400.00	242.26
Pension Fund Dues	848.00	565.60
Social Security Payments	152.00	76.00
Convention Expenses	200.00	150.00
Pastor's Car Expense	936.00	624.00
	<u>\$ 9,036.00</u>	<u>\$ 5,680.22</u>

EDUCATION DEPARTMENT

Church School Supplies	\$ 650.00	\$ 451.29
Church Library	200.00	69.00
DSF Program (Student Work)	500.00	222.17
Miscellaneous	100.00	100.55
	<u>\$ 1,450.00</u>	<u>\$ 843.01</u>

PROPERTY DEPARTMENT

Utilities and Fuel	\$ 1,000.00	\$ 565.31
Repair and Maintenance	1,500.00	1,274.83
Insurance	750.00	12.12
Custodian's Salary	480.00	280.00
Capital Expenditures	600.00	932.57
Unbudgeted Items		1,265.10
	<u>\$ 4,330.00</u>	<u>\$ 4,329.93</u>

MEMBERSHIP AND EVANGELISM DEPARTMENT

Supplies	\$ 100.00
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WORLD OUTREACH DEPARTMENT

Supplies and Education Materials	\$ 75.00
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Contingent Expense

	\$ 300.00
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GRAND TOTAL BUDGET AND DISBURSEMENTS

	<u>\$20,616.00</u>	<u>\$13,285.27</u>
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Current Bank Balance	
Balance July 1, 1963	\$ 1,995.34
Offerings	13,078.30
	<u>\$15,073.64</u>
Disbursements	13,285.27
Balance February 21, 1964	\$ 1,788.37

February 27, 1964

Miss Elizabeth Nickell
445 Second Street
Morehead, Kentucky

Dear Lizzie:

At the February meeting of the Official Board it was brought to the attention of those present, the need for the church history to be compiled.

You were considered as the best possible choice to undertake this task, Lizzie, since you've all ready done some research on the history, and are very capable of putting it into words. I understand a great deal of this information may be found in the church vault.

As the secretary, I was asked by the Board to write and request that you accept the position as Historian of the Christian Church.

We hope to hear favorably from you regarding this project.

Very truly yours,

MOREHEAD CHRISTIAN CHURCH

Billie J. Clayton
Secretary - Official Board

March 23, 1964

The Official Board of the Morehead Christian Church met in regular session with Harold Holbrook, chairman, presiding. Prayer by Alex Conyers. Roll call and minutes of previous meeting read and approved.

A Treasurer's Report for the period July 1, 1963 to March 21, 1963 was distributed. (Copy attached) This statement does not include the March 22nd offering. It was suggested that at the end of the third quarter a financial statement be attached to the Echo and sent to all church members.

Property Committee: The painting in the upstairs Sunday School Rooms has been completed. Brass memorial plates have been put on the urns that were purchased through the Living Memorial Fund. Mr. Kennard reported the need of putting some tar on the basement wall to prevent leaking. Jim Williams suggested that a more permanent correction would be to use felt and hot tar.

Old Business: The property committee will try to have an estimate on remodeling the balcony for Sunday School rooms by next month's board meeting.

New Business: The Kentucky Council of Churches and The Christian Missionary Society allot \$500. per year to the Disciples Student Fellowship to be used by them for trips, refreshments, etc. The Christian Church has always included this amount in their budget, set aside for the D.S.F. and the bills they incur being paid by the Church Treasurer. It was suggested by Alex Conyers that the D.S.F. fund be put into a separate account and the money handled by their sponsor. He feels this step would be a challenge to the students to spend more wisely. The directors agreed that Alex should recommend this action to the Budget Committee. A faculty member sponsor is needed for this group.

It was suggested by Adrian Razor that a building fund be included in next year's budget. This recommendation will also be made to the Budget Committee.

Reverend Brooks will contribute the labor, if the church will furnish the material to fence in the parsonage yard. A motion was made that the church furnish the materials, motion seconded and carried.

Adjournment.

Belle J. Clayton, Secy.

<u>WORSHIP AND SERVICES</u>		
Organist's Salary	\$ 312.00	\$ 204.00
Choir Director's Salary	480.00	260.60
Flowers	75.00	38.11
Nursemaid's Salary	156.00	164.00
Broadcast Line Charge	42.00	31.50
Miscellaneous	500.00	241.86
	<u>\$ 1,565.00</u>	<u>\$ 940.07</u>
<u>CHURCH ADMINISTRATION</u>		
Pastor's Salary	\$ 5,600.00	\$ 4,200.03
Church Secretary	900.00	321.50
Church Office Expense	400.00	320.81
Pension Fund Dues	848.00	636.30
Social Security Payments	152.00	76.00
Convention Expenses	200.00	150.00
Pastor's Car Expense	936.00	702.00
	<u>\$ 9,036.00</u>	<u>\$ 6,406.64</u>
<u>EDUCATION DEPARTMENT</u>		
Church School Supplies	\$ 650.00	\$ 606.19
Church Library	200.00	88.00
DSF Program (Student Work)	500.00	295.08
Miscellaneous	100.00	134.62
	<u>\$ 1,450.00</u>	<u>\$ 1,123.89</u>
<u>PROPERTY DEPARTMENT</u>		
Utilities and Fuel	\$ 1,000.00	\$ 650.94
Repair and Maintenance	\$ 1,500.00	1,420.16
Insurance	750.00	12.12
Custodian's Salary	480.00	301.28
Capital Expenditures	600.00	952.57
Unbudgeted Items		1,265.10
	<u>\$ 4,330.00</u>	<u>\$ 4,602.17</u>
<u>MEMBERSHIP AND EVANGELISM DEPARTMENT</u>		
Supplies	\$ 100.00	
<u>WORLD OUTREACH DEPARTMENT</u>		
Supplies and Education Materials	\$ 75.00	
Contingent Expense	\$ 300.00	
<u>GRAND TOTAL BUDGET AND DISBURSEMENTS</u>	<u>\$20,616.00</u>	<u>\$15,488.77</u>

Cash Summary

Bank Balance July 1, 1963	\$ 1,995.34
Offerings, (Includes \$ 1,265.10 Special Gifts)	14,372.07
	<u>\$16,367.41</u>
Disbursements	15,488.77
Bank Balance, March 21, 1964	<u>\$ 878.64</u>

April 27, 1964

The Official Board of the Morehead Christian Church met in regular session with Harold Holbrook, Chairman, presiding. Opening prayer by Dr. Walters. Roll Call and Minutes of previous meeting read and approved.

Alex Conyers reported on suggestions made by Mr. Henry Watkins from the Board of Church Extension. Mr. Watkins visited the church April 23rd and that night talked to the congregation on future building plans. An immediate suggestion was to move the primary children from the third floor. The next step the church must take is to appoint a planning committee to investigate the functional areas of the church. They in turn will tell an architect what the church wants. The architect will be furnished by the Board of Church Extension for a fee of \$250. He will visit the church, make a sketch and later in the day make his recommendations.

The Property Committee has received a complaint from Dixon Shouse about excessive water which caused damage to his property. He believes this water was due to a concrete block wall in the parsonage yard. Since Mr. Shouse received this water at a time everyone was having excessive surface water the Board feels the church should not be held responsible.

A nominating committee was appointed by the Board Chairman - Andre Bowne, Noah Kennard and Adrian Razor as Chairman agreed to serve.

The Worship Committee made several recommendations to the Board for consideration:

1. Painting of the Sanctuary.
2. New front doors.
3. One Hundred Sixty-seven dollars for the Junior and adult Choirs, Jr. Choir Pins and Choir Music.
4. Planning for a new Pipe Organ.

A deadline for the committee chairman to get in their budget requests has been set for May 17th. The new budget will be presented to the Board at the regular meeting date in May.

Adjournment.

Billie J. Clayton, Secy.

May 25, 1964

The Official Board of the Morehead Christian Church met in regular session with Harold Holbrook, Chairman, presiding.

Copies of the Proposed Church Budget for the period July 1, 1963 to June 30, 1965 were distributed to the Board members. (Copy attached)

Alex Conyers gave a brief resume of last year's budget. \$13,164 was pledged, \$15,000. has been received in pledges, actual expenditures to date - \$16,660., \$2500 more anticipated through June 30th. Bank balance on July 1, 1964 should be between \$500 and 1,000.

This years proposed budget was read through by Alex and discussed by the Board members. The majority seemed to object to budgeting \$2,000 toward a new organ.

A motion was made by McClure that \$1,000 be added to the budget as a line item, classified as Capital Improvements to accrue toward the purchase of a new organ. Motion Seconded and Carried.

A motion was made by Razor that the Secretary's salary be increased \$300. Giving her a total salary of \$900. per year, seconded by Walters and carried.

It was decided to decrease the Contingent Expense to \$200. and to include under Property Department, Redecorating Sanctuary - \$450.

Total amount of Budget to be \$22,828.

Motion made, seconded and carried to accept budget.

The nominating committee submitted their recommendations for Elders, Deacons and Deaconesses. (Copy attached) Alex Conyers asked that his name be omitted since he would not be in Morehead to actively serve his term. The nominations were unanimously approved by the Board.

A Consecration Service will be held June 14th and June 21st be set aside as Solicitation Sunday.

Meeting adjourned.

Billie J. Clayton, Secy.

Report of Nominating Committee
1964-1965

ELDERS Report accepted 5/25/64

3 Year Term	2 Year Term	1 Year Term
1. C. W. Caskey	1. Hartley Battson	1. D. E. Bayless
2. George Cline	2. Zell Walter	2. Alex Conyers
3. Virgil Ruley	3. Russell McClure	3. Paul J. Reynolds

DEACONS

3 Year Term	2 Year Term	1 Year Term
1. George Hill	1. Larry Fannin	1. Otto Carr
2. Noah E. Kennard	2. Wilford Waltz	2. Andre Bowne
3. Robert Allen	3. Hubert Allen	3. Harold Holbrook
4. Warren Cooper	4. Rondal Hart	4. Henry Glover
5. N. C. Marsh	5. Allie Young	5. Adrian Razor
6. W. H. Rice	6. W. E. Mack	6. Nelson Grote
7. Marvin Wilson	7. Jimmie Williams	7. C. G. Clayton

DEACONESSES

3 Year Term	2 Year Term	1 Year Term
1. Mrs. Maude Oppenheimer	1. Mrs. Andre Bowne	1. Mrs. D. E. Bayless
2. Mrs. Bea Patton	2. Miss Hildreth Maggard	2. Miss Katherine Hogge

Adrian Razor

Andre Bowne

Noah Kennard

Remodeling and Redecorating (New Front Doors, \$200; Remodeling Sunday School Room, \$450; Accordion Doors, \$350; Redecorating Parsonage, \$150)	\$ 1,150	
Utilities and Fuel	1,000	
Insurance	600	
Normal Repairs and Maintenance	600	
Capital Expenditures (File Cabinets, \$100; Movie Projector, \$500)	600	
Custodian's Salary	<u>480</u>	4,430

WORLD OUTREACH

Unified Promotion	\$ 2,800	
Edna Sue Johnson Project	500	
Composite Capital	300	
Christian Church Homes	300	
Week Of Compassion	70	
Cane Ridge Project, Christmount Christian Assembly, Kentucky, National, and World Council of Churches (\$10 each)	<u>50</u>	4,020

WORSHIP AND SERVICES

Choir and Music (Organist's Salary, \$312; Choir Director's Salary, \$480; Solos, \$120; Adult Choir, 100; Junior Choir, \$50; Music, \$25; Music Scholarship, \$100)	\$ 1,187	
Nursemaid's Salary	244	
Guest Minister	100	
Miscellaneous	100	
Flowers	75	
Broadcast Line Charge	<u>42</u>	1,748

EDUCATION DEPARTMENT

Church School Supplies	\$ 750	
Miscellaneous Supplies and Materials	175	
Church Library	100	
DSF Student Program	100	
Educational Films	<u>80</u>	1,205

CONTINGENT EXPENSE

500

MEMBERSHIP AND EVANGELISM

Church Dinners	\$ 200	
Supplies	<u>100</u>	300

WORLD OUTREACH DEPARTMENT

75

Total Budgeted Expenditures

\$21,278

BUDGETED OFFERING

Pledges	\$17,978
Loose Offering	1,600
Other (Includes Beginning Bank Balance)	1,000
Sunday School	<u>700</u>

Total Budgeted Offering

\$21,278

June 22, 1964

The Official Board of the Morehead Christian Church met in regular session with Harold Holbrook, Chairman, presiding. Prayer by Dr. Walter.

Chairman Holbrook reported approximately \$11,000 in pledges all ready received. Members of the Board were asked to help contact members of the church which the visiting committee were unable to reach.

Property Committee - Mr. Kennard reported the air conditioner has been adjusted and new light switches installed.

The nominating Committee report was given by Adrian Razor. Selected were:

Noah Kennard	-	Chairman
Dr. N. C. Marsh	-	Vice-Chairman
Mrs. D. E. Bayless	-	Treasurer
Mrs. C. G. Clayton	-	Secretary

A vote was taken and the afore-mentioned nominees elected unanimously.

Rev. Brooks discussed a possible training and evangelistic program for sometime in the Fall of 1964.

Education Department: There is a need for immediate replacement teachers and assistance ^{with} visual aids. Adrian Razor volunteered to serve July and August.

Reverend and Mrs. Brooks will be leaving the first of August for a 14-day vacation period.

Mr. Kennard expressed his appreciation for the confidence of the Board in his selection as Chairman.

Russ McClure and Rondall Hart asked for permission to replace the folding doors in the parlor with a permanent partition. Permission was gratefully granted.

Adjournment.

Billie J. Clayton, Secy.

MOREHEAD CHRISTIAN CHURCH
Treasurer's Report
For Year Ended June 30, 1964

Disbursements

World Outreach

Unified Promotion, \$2,640; Composite Capital, \$300;
Christian Church Homes, \$200; Edna Johnson, \$190;
Week of Compassion, \$108; Cane Ridge Project, Christmount
Christian Assembly, Council of Churches (World, National
and State) each \$10. \$ 3,488.00

Worship and Services

Organist's Salary, \$312; Choir Director's Salary,
\$436.40; Flowers, \$38.11; Nursemaid, \$255; Broadcast,
\$42; Misc., \$272.62 1,356.13

Church Administration

Pastor's Salary, \$5,600.04; Church Secretary, \$467;
Church Office, \$462.99; Pension Fund Dues, \$848.40;
Pastor's Social Security, \$152; Pastor's Car Allow.,
\$936; Pastor's Convention Expense, \$200 8,666.43

Education Department

Church School Supplies, \$723.09; Library, \$88; DSF, \$500;
Misc. \$134.62. 1,445.71

Property Department

Utilities and Fuel, \$842.10; Repairs and Maintenance,
\$1,539.82; Insurance, \$608.87; Custodian, \$480;
Capital Expenditures, \$2,403.91. 5,874.70
Total Disbursements \$20,830.97

Offering and Other Income

Bank Balance July 1, 1963 \$ 1,995.34
Pledges and Regular Giving 15,496.20
Loose 1,132.17
Sunday School 699.95
Other (Includes \$1,949.34 from special gifts) 2,441.37
Total Offering and Other Income \$21,765.03

Bank and Fund Balances

Bank Balance June 30, 1964 \$ 934.06

General Fund \$ 634.06
Special Fund 300.00
Insurance Fund -0-

\$ 934.06

Disciple Student Fellowship Bank Balance June 30, 1964 \$ 108.99

ALEX D. CONYERS
Church Treasurer

64-3
July 27, 1964

The Official Board of the Morehead Christian Church met in regular session with N. E. Kennard, Chairman, presiding. Prayer by Mr. Bayless. Roll call and minutes of previous meeting read and approved.

The Chairman asked that his resignation as chairman of the Property Committee be accepted. Motion was made and carried. In turn, Mr. Kennard suggested the appointment of Andre Bowne as chairman of the Property Committee and Rondal Hart as a member of the same committee to fill the vacancy. Motion was made for approval and voted unamimously.

Appointments for the Stewardship and Finance Committe were:

Chairman - Harold Holbrook, Mrs. D. E. Bayless
and Paul J. Reynolds.

Mr. Kennard informed the Board of a leaky valve on the furnace and volunteered his services to see that it's drained.

Ninety-five cents per inch is the bid that has been received for accordian doors for the Library and Sunday School Room. Rev. Brooks will write the Modernfold Company in Huntington to furnish an estimate also.

Two bids have been received for re-decorating the sanctuary:

Ora Fraley bid \$450. for labor and material to paint sanctuary and adjoining rooms.

Jack Hogge and Mose Stamper bid \$300. for labor to paint sanctuary, adjoining rooms and study.

After some discussion by the Board it was decided that a set of specifications be given to each of the bidders and they be asked to submit a re-bid. These bids will be given to the Property Committee for selection of the best.

The committee which will choose the decorating colors is:

Marguerite Jayne Mrs. Lucille Clayton
Mrs. Etta Caudill Mrs. Faith Fannin
Mrs. Ruth Lappin

Reverend Brooks reported that sometime in November would be the earliest date we could plan for a Special Emphasis Week. Type of program planned would accomplish two purposes: Inspire the congregation and provide an organizational pattern to enlist leaders to accept jobs. One hour each night would be for the message and the next hour for leadership and organization. There would be three morning programs from 9:00 A.M. to 11:00 A.M. Beginning on the week end, an institute for the D.S.F. The 15th of November would be the best week for this program. Mr. Wallace and Mr. Bruce, both of Lexington would be participating. A motion was made that this Proposal for Preaching and Planning Program be accepted, motion was seconded and carried.

TREASURER'S REPORT: Bank balance to date - \$2283.21. Receipts for July - \$2069.55.

Alex Conyers requested that an audit be made of the Treasurer's books. A suggestion was made that Lottie Powers be asked to do the auditing, suggestion approved.

Adjournment.

Billie J. Clayton, Secy.

audit of the Treasurer's books for the Peoples Christian Church for the period from November 1, 1960 to July 30, 1964, at which time the books were turned over to the new treasurer; said audit and accounting is as follows:

November 1, 1960:

Balance in the Peoples Bank of Morehead-----	\$1,314.33
Amount of money collected and deposited in the Peoples Bank of Morehead from November 1, 1960 to June 30, 1961-----	2,750.52
Total	\$ 4,064.85

Checks written as per bank statement:

for period from 11/1/60 to 6/30/61-----	30,931.95
Balance as of 7/1/61	\$ 561.90

July 1, 1961, Balance in bank----- \$ 561.90

Amount of money collected and deposited

in the Peoples Bank of Morehead from July 1, 1961 to June 30, 1962-----	2,517.58
Total	\$ 31,080.48

Checks written as per bank statement

for period from 7/1/61 to 6/30/62-----	28,704.55
Balance as of 7/1/62	\$ 318.93

July 1, 1962, Balance in bank----- \$ 318.93

Amount of money collected and deposited

in the Peoples Bank of Morehead from July 1, 1962 to June 30, 1963-----	18,178.72
Total	\$ 18,497.65

Checks written as per bank statement

for 7/1/62 to 6/30/63-----	16,917.94
Balance as of 7/1/63	\$ 1,579.71

9769
20518
18178
20198
1553

70216

10421
20764

16917
20840
720

69662

July 1, 1963, Balance in Bank-----\$ 1,576.71

Amount of money collected and deposited
in the Peoples Bank of Morehead from
July 1, 1963 to June 30, 1964-----
20,198.33
Total \$ 21,775.04

Checks written as per bank statement
from 7/1/63 to 6/30/64-----
20,840.97
Balance as of 7/1/64 \$ 934.07

July 1, 1964, Balance in Bank-----\$ 934.07

Amount of money collected and deposited
in the Peoples Bank of Morehead from
7/1/64 to 7/22/64, at which time all books
were turned over to the new Treasurer-----
\$ 1,553.05
Total \$ 2,487.12

Checks written as per bank statement and
from check book from 7/1/64 to 7/22/64-----
720.41
Balance as of 7/22/64 \$ 1,766.71

The Treasurer's Books show that the balance on

hand as of July 22, 1964 is \$1,766.71, while the bank

balance shows \$1,766.70, which shows a difference of

.01, in the accounting. This .01 shows up all the way

through the book; prior to November 1, 1960.

I find all money accounted for and deposited and

paid out as above stated, and all books, check books, etc.

have been accurately and correctly kept, and correspond with bank.

This August 12, 1964.

John M. Douse

CHRISTIAN CHURCH BOARD 1964-1965

	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June
Hubert Allen									✓		✓	
Robert Allen												
Hartley Battson												
D. E. Bayless	✓	✓		✓	✓	✓	✓			✓		
Mrs. D. E. Bayless	✓	✓		✓	✓	✓	✓		✓	✓	✓	✓
Andre Bowne		✓		✓	✓	✓			✓	✓	✓	✓
Mrs. Andre Bowne						✓			✓			✓
C. W. Caskey	✓			✓	✓	✓					✓	
Otto Carr		✓			✓					✓	✓	
C. G. Clayton	✓	✓		✓			✓		✓	✓	✓	✓
George Cline												
Warren Cooper												
Larry Fannin					✓				✓			
Henry Glover												
Nelson Grote	✓				✓		✓					
Rondal Hart												
George Hill												
Katherine Hogge	✓	✓		✓			✓		✓		✓	
Harold Holbrook	✓	✓		✓	✓		✓		✓		✓	✓
Noah E. Kennard	✓	✓		✓		✓	✓		✓	✓	✓	✓
W. E. Mack												
Hildreth Maggard		✓										
N. C. Marsh												
Russell McClure					✓							
Maude Oppenheimer		✓					✓				✓	
Bea Patton					✓						✓	
Adrian Razor	✓	✓		✓	✓		✓			✓		✓
Paul J. Reynolds	✓				✓	✓				✓		
W. H. Rice					✓							

CHRISTIAN CHURCH BOARD 1964-1965

	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June
Virgil Ruley	✓											
Zell Walters	✓			✓	✓		✓		✓	✓	✓	
Wilford Waltz				✓		✓						
Jimmie Williams	✓	✓		✓			✓		✓		✓	✓
Marvin Wilson						✓						
Allie Young		✓				✓				✓		

August 24, 1964

The Official Board of the Morehead Christian Church met in regular session with N. E. Kennard, Chairman, presiding. Opening prayer by Rev. Brooks. Roll call and minutes of previous meeting read and approved.

Copies of the Treasurer's Report for the period July 27 to August 24, 1964 were distributed to the Board members. (Copy attached).

The Chairman reported the auditing of the books has been completed, and found in perfect order. A motion was made, seconded and carried that Lottie Powers be given \$25. for her job as auditor.

The following have been selected to serve on the Education Committee: D. E. Bayless, Chairman, Katherine Hogge, Warren Cooper, Hildreth Maggard and Agnes Williams.

PROPERTY COMMITTEE: A contract to paint the study, sanctuary and adjoining rooms has been awarded to Ora Fraley. This work will begin the middle of September. The Decorating Committee has selected colors for the painting and the folding doors with approval by the Board. Two Modernfold doors priced @ \$139. each f.o.b. Morehead will be ordered immediately by the property committee.

Chairman Kennard reported furnace has been winterized.

Helen Patrick has accepted the position as World Outreach Chairman.

Reverend Brooks will attend a conference Friday morning in Lexington with Mr. Bruce and Mr. Lollis to set up a complete schedule for our Special Emphasis Week. He will present this schedule to the Board at the September meeting. Living arrangements for our guests will be made by Rev. Brooks.

The Communion Racks have arrived and will probably be installed by the middle of September.

Adjournment.

Billie J. Clayton, Secy. September 28, 1964

No official business transacted due to lack of quorum.

MOREHEAD CHRISTIAN CHURCH
TREASURER'S REPORT
July 27, 1964 - August 24, 1964

Received from Pledges	\$1135.86
Loose Offering	60.97
Sunday School	51.81
Hartley Battson, for salt	14.21
Initial Offering for Envelopes	1.00
Total Receipts	<u>\$1263.85</u>
Balance in Bank, July 27, 1964	2283.21
Total	<u>\$3547.06</u>
Total Disbursements	<u>1282.47</u>
Balance In Bank August 24, 1964	<u>\$2264.59</u>
Disciple Student Fellowship Balance	\$153.99

Signed - _____
Mrs. Duard Bayless, Treasurer

Budgeted Expenditures

<u>CHURCH ADMINISTRATION</u>	<u>Budget</u>	<u>Used</u>	<u>Balance</u>
Pastors Salary	\$ 5,832.00	\$ 1,458.00	\$ 4,374.00
Pastors Car Allowance	936.00	234.00	702.00
Pension Fund Dues	880.00	220.11	659.89
Church Secretary's Salary	900.00	99.50	800.50
Church Office Expense	400.00	40.76	359.24
Pastor's Convention Expense	200.00		200.00
Pastor's Social Security	152.00		152.00
<u>PROPERTY</u>			
Remodeling and Redecorating	\$ 1,600.00	\$ 653.00	\$ 947.00
Utilities and Fuel	1,000.00	134.00	866.00
Insurance	600.00		600.00
Repairs and Maintenance	600.00	53.55	546.45
Capital Expenditures	600.00	39.95	560.05
Custodian's Salary	480.00	103.00	377.00
<u>WORLD OUTREACH</u>			
Unified Promotion	\$ 2,800.00	\$ 700.00	\$ 2,100.00
Edna Sue Johnson	500.00	135.00	365.00
Composite Capital	300.00		300.00
Christian Church Homes	300.00		300.00
Week of Compassion	70.00		70.00
Projects and Councils	50.00		50.00
<u>WORSHIP AND SERVICES</u>			
Choir and Music	\$ 1,187.00	\$ 127.10	\$ 1,059.00
Nurse Maid's Salary	244.00	40.74	203.26
Guest Ministers	100.00	50.00	50.00
Miscellaneous	100.00	44.87	55.13
Flowers	75.00	13.35	61.65
Broadcast Line Charge	42.00	10.50	31.50
<u>EDUCATION</u>			
Church School Supplies	\$ 750.00	\$ 152.08	\$ 597.92
Miscellaneous Supplies	175.00	2.00	173.00
Church Library	100.00		100.00
D. S. F. Student Program	100.00		100.00
Educational Films	80.00		80.00
<u>CAPITAL IMPROVEMENTS</u>			
	\$ 1,000.00		\$ 1,000.00
<u>CONTINGENT EXPENSE</u>			
	\$ 300.00	\$ 25.00	\$ 275.00
<u>MEMBERSHIP AND EVANGELISM</u>			
Church Dinners	\$ 200.00	\$ 4.25	\$ 195.75
Supplies	100.00		100.00
<u>WORLD OUTREACH DEPARTMENT</u>			
	\$ 75.00		\$ 75.00
<u>TOTAL BUDGETED EXPENDITURES</u>			
	\$22,828.00	\$ 4,340.76	\$18,487.24
Graybar Electric Company (non-budgeted item to be re-imbursed by R. McClure)		\$ 167.30	
Total Expenditures		\$ 4,508.06	

September 28, 1964

Miss Lottie Powers
439 Main Street
Morehead, Kentucky

Dear Lottie:

On behalf of the Official Board of the Morehead Christian Church I'd like to express their appreciation for the auditing job done by you on the treasurer's books.

Please find enclosed a check which we hope will partially pay you for this work.

Thank you again.

Very truly yours,

MOREHEAD CHRISTIAN CHURCH

Billie J. Clayton, Secretary-
Official Board

Budgeted Expenditures

<u>CHURCH ADMINISTRATION</u>	Budget	Used	Balance
Pastors Salary	\$ 5,832.00	\$ 1,458.00	\$ 4,374.00
Pastors Car Allowance	936.00	234.00	702.00
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Pastor's Convention Expense	200.00		200.00
Pastor's Social Security	152.00		152.00
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Remodeling and Redecorating	\$ 1,600.00	\$ 653.00	\$ 947.00
Utilities and Fuel	1,000.00	134.00	866.00
Insurance	600.00		600.00
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Capital Expenditures	600.00	39.95	560.05
Custodian's Salary	480.00	103.00	377.00
<u>WORLD OUTREACH</u>			
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Edna Sue Johnson	500.00	135.00	365.00
Composite Capital	300.00		300.00
Christian Church Homes	300.00		300.00
Week of Compassion	70.00		70.00
Projects and Councils	50.00		50.00
<u>WORSHIP AND SERVICES</u>			
Choir and Music	\$ 1,187.00	\$ 127.10	\$ 1,059.00
Nurse Maid's Salary	244.00	40.74	203.26
Guest Ministers	100.00	50.00	50.00
Miscellaneous	100.00	44.87	55.13
Flowers	75.00	13.35	61.65
Broadcast Line Charge	42.00	10.50	31.50
<u>EDUCATION</u>			
Church School Supplies	\$ 750.00	\$ 152.08	\$ 597.92
Miscellaneous Supplies	175.00	2.00	173.00
Church Library	100.00		100.00
D. S. F. Student Program	100.00		100.00
Educational Films	80.00		80.00
<u>CAPITAL IMPROVEMENTS</u>			
	\$ 1,000.00		\$ 1,000.00
<u>CONTINGENT EXPENSE</u>			
	\$ 300.00	\$ 25.00	\$ 275.00
<u>MEMBERSHIP AND EVANGELISM</u>			
Church Dinners	\$ 200.00	\$ 4.25	\$ 195.75
Supplies	100.00		100.00
<u>WORLD OUTREACH DEPARTMENT</u>			
	\$ 75.00		\$ 75.00
<u>TOTAL BUDGETED EXPENDITURES</u>			
	\$22,828.00	\$ 4,340.76	\$18,487.24
Graybar Electric Company (non-budgeted item to be re- imbursed by R. McClure)		\$ 167.30	
Total Expenditures		\$ 4,508.06	

October 26, 1964

The Official Board of the Morehead Christian Church met in regular session with N. E. Kennard, Chairman, presiding. Opening prayer by C. W. Caskey. Roll call and minutes of August Meeting read and approved.

A copy of the Treasurer's Report as of October 26th ^{was} ~~were~~ distributed to the Board members.

PROPERTY COMMITTEE: Reported the folding doors have arrived and will be hung within a week or ten days. The committee was given the authority to purchase a combination scrubber and polisher for the basement floor.

The communion racks are being refinished by Dennis and Mike Carr.

Reverend Brooks reported plans are still being made for the Special Emphasis Week. More detailed announcements will be in the Sunday Bulletin and the Echo.

Adjournment.

Billie J. Clayton, Secy.

TREASURER'S REPORT
October 26, 1964

Balance in Bank, September 29, 1964 \$1,626.62

Receipts:

Pledges	\$1,200.64	
Loose Offering	95.49	
Sunday School	<u>41.14</u>	
Total Receipts		<u>1,337.27</u>
		\$2,963.89

Disbursements

1,256.56

Balance in Bank, October 26, 1964 \$1,707.33

TREASURER'S REPORT
November 23, 1964

Balance in Bank October 26, 1964 \$1,707.33

Receipts:

Pledges	\$1,011.66
Loose Offering	88.59
Sunday School	50.08
Special	12.36
	<u>\$1,162.69</u>

Total Cash 2,870.02

Less Disbursements 1,329.45

Balance on Hand November 23, 1962 \$1,540.57

November 23, 1964

The official Board of the Morehead Christian Church met in regular session with Harold Holbrook, presiding in the absence of N. E. Kennard, Chairman. Opening prayer by Reverend Brooks. Minutes of previous meeting read and approved.

Copies of the Treasurer's Report as of November 23, 1964 were distributed to the Board members.

The Board approved the purchase of a polisher, scrubber selected by the property committee. Approximate cost to be \$185.00.

Andre Bowne, Adrian Razor and Paul J. Reynolds were appointed to act as a committee to contact Mr. Kennard about continuing to serve as chairman. In the event Mr. Kennard wishes to be relieved, the committee will ask Dr. N. C. Marsh to accept the Chairmanship.

A motion was made by Bowne that Rev. Brooks, Mrs. Brooks and Mrs. Paul J. Reynolds be sent as voting delegates to the State Assembly of Christian Churches in Louisville, Ky. next May, seconded by McClure. Motion carried.

The Board approved to cast twenty-nine votes for all names on the proxy sent by the Christian Church Homes of Kentucky.

Adjournment

Paul J. Reynolds

December 28, 1964

The Official Board of the Morehead Christian Church met in regular session with N. E. Kennard, Chairman, presiding. Opening prayer by D. E. Bayless. Minutes of previous meeting read and approved.

Copies of the Treasurer's Report as of December 28, 1964 were distributed and studied.

WORSHIP COMMITTEE - No report.

EDUCATION COMMITTEE - No report.

PROPERTY COMMITTEE - Report given by Andre Bowne as follows:

1. New bi-fold doors in rear of church have been installed.
2. New communion racks are installed.
3. Work now completed in Humphrey Sunday School Class Room.
4. Floor scrubber bought and put in use.
5. Advised that new front doors are needed to improve the appearance of our church.

Property committee was asked by the Board to talk with the janitor about salary and duties in the future. Andre Bowne was designated to act in Church behalf.

Meeting adjourned.

Paul J. Reynolds