

Polity and Records Committee
Stated Meeting of Presbytery at First PC San Bernardino
13 March 2010

Victoria Presbyterian Church, Riverside

For the year 2004: 13 exceptions

1. No minute entry showing the report to session of 2003's review by presbytery. BoO G-9.0203
2. No minute record of session's corrective actions in any and all exceptions. BoO G-9.0203
3. No minute entry showing the report resulting from a full financial review of all books....BoO G-10.0401d
4. No minute entry showing that prior to ordination/installation new officers had a period of study and that session had examined them. BoO G-4.0403; G-10.0302
5. No minute entry showing composition of session..... BoO G-4.0403; G-10.0301
6. No minute entry showing receipt by the session "at least annually" of a report of financial accounts from each "special organization".....BoO G.10.0401c
7. No minute entry showing session confirmation of the choice and appointment of persons serving in the church's educational programs..... BoO G-10.0102e & f; W-6.2006; W01.4007
8. No minute entry showing session authorized education for persons preparing for membership. BoO G-10.0302a
9. No minute entry showing that commissioners were selected for presbytery or of their reports. BoO G-5.0400a,b
10. No minute entry showing that proper notice was given for congregational meetings. BoO G-7.0303.b
11. No minute entry to show annual congregational approval of the Terms of Call of the Pastor. BoO G-7.0302; G-10.0102n
12. The Register is not up to date with the names of Elders, etc. BoO G-10.0302c(3)
13. The Register is not up to date with the names of Deacons, etc. BoO G-10.0302c(4)

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For the year 2005: 10 exceptions

See #'s 2, 3, 4, 5, 6, 7, 8, 9, 10, 12 and 13 above.

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For the year 2006: 8 exceptions

See year 2004: #'s 3, 7, 10, 11, 12, and 13.

7. No minute entry showing session reviewed the adequacy of compensation for all staff. BoO G-10.0102n
8. No minute entry showing annual session review of church rolls. BoO G-5.051

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For the year 2007: 9 exceptions

See year 2004: #'s 4, 5, 7, 8, 10, 11, 12 and 13.

9. No minute entry showing session reviewed the adequacy of compensation for all staff. BoO G-10.0102n

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For the year 2008: 6 exceptions

See year 2004: #'s 4, 5, 7, 8, and 10.

6. No minute entry to identify "two duly appointed persons, or a fidelity bonded person" for the counting and recording of all offerings. BoO G-10.0401a.

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For the year 2009: 4 exceptions

See year 2004: #'s 3, 4, 5,

4. No minute entry showing session reviewed the adequacy of compensation for all staff. BoO G-10.0102n

First Presbyterian Church, Fontana

For the year 1999: 9 Exceptions

1. No minute entry reflecting that there has been periodic reporting of financial activities. G-9.0203
2. No minute entry showing the report to session of last year's review by presbytery. G-9.0203
3. No minute entry showing session's corrective actions on any and all exceptions. G-9.0203
4. No minute entry showing the report resulting from a full financial review of all books, etc. G-10.0401d
5. No minute entry showing that prior to ordination/installation of elders/deacons that there was a period of study and preparation nor that session examined the new officers. G-14.0240
6. No minute entry showing the composition of session (age, gender) etc. G-4.0403; G-10.0301
7. No minute entry showing session review of annual reports of Deacons and other organization G-9.0407a
8. No minute entry showing receipt by the session "at least annually" of a report of financial accounts from each 'special organization' in the church which was involved in the collection and distribution of money. G-10.0401c

9. No minute entry showing session-authorized education of persons preparing for membership. G-10.0102e & f; W-6.2006; W-1.4007

For the year 2000: 8 exceptions

1. See # 4, 5, 6, 8, 9 in the report for 1999.
2. No minute entry showing the annual election of the corporate officers. G-10.0401
3. No minute entry authorizing deletion of members' names from church rolls, etc. G-10.0302b
4. The Register does not show the name of elders/deacons or church where ordained, etc. G-10.0302c(3) (4)

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For the year 2001: 10 Exceptions

1. See in the 1999 review: 5, 6, 7, 8, 9,
2. No minute entry showing session approval of the dates on which the Sacrament of the Lord's Supper was celebrated. W-2.4012a
3. No minute entry showing session elected Commissioner to presbytery/ or report. G-5.0400a,b
4. No minute record that proper notice was given for the congregational meeting. G-7.0303.b
5. The minutes of congregational meeting were not attested by the moderator and the secretary. G-7.0307
6. See # 4 as in review of year 2000.

For the year 2002: 15 Exceptions

1. See in the 1999 review: 1, 4, 5, 6, 7, 8, 9 See in the 2000: #2, 3,
2. No minute entry showing the annual election of the church treasurer. G-10.0401
3. No minute entry showing the election of an elder as clerk of session. G-9.0203b
4. No minute entry showing annual session review of the adequacy of compensation for all staff. G-10.0102n
5. No minute entry sowing the annual session review of church rolls. G-5.0502
6. No minute entry showing session approval of the dates on which the Sacrament of the Lord's Supper was celebrated. W-2.4012a
7. No minute entry showing session elected Commissioner to presbytery/ or report. G-5.0400a,b

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For the year 2003: There was only one month of minutes. This year cannot be reviewed.

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For the year 2004: This year could not be reviewed as there were no minutes.

For the year 2005: 12 Exceptions

1. No minute entry showing the report resulting from a full financial review of all books, etc. G-10.0401d
2. No minute entry showing that prior to ordination/installation of elders/deacons that there was a period of study and preparation nor that session examined the new officers. G-14.0240
3. No minute entry showing the composition of session (age, gender) etc. G-4.0403; G-10.0301
4. No minute entry showing the annual election of the church treasurer. G-10.0401
5. No minute entry showing the election of an elder as clerk of session. G-9.0203b
6. No minute entry showing session review of annual reports of Deacons and other organization G-9.0407a
7. No minute entry showing receipt by the session "at least annually" of a report of financial accounts from each 'special organization' in the church which was involved in the collection and distribution of money. G-10.0401c
8. No minute entry sowing the annual session review of church rolls. G-5.0502
9. No minute entry authorizing deletion of members' names from church rolls, etc. G-10.0302b
10. No minute entry showing the choice and appointment of persons serving in the church's educational programs, etc. G-10.0102e & f; W-6.2006; W-1.4007
11. No minute entry showing session elected Commissioner to presbytery/ or report. G-5.0400a,b
12. The Register does not show the name of elders or church where ordained, etc. G-10.0302c(3)

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For the year 2006: 11 Exceptions

1. The place, hour and date of each meeting was not recorded. (Robert's Rules)
2. No minute entry reflecting that there has been periodic reporting of financial activities. G-9.0203
3. No minute entry showing the report resulting from a full financial review of all books, etc. G-10.0401d
4. No minute entry showing that prior to ordination/installation of elders/deacons that there was a period of study and preparation nor that session examined the new officers. G-14.0240
5. No minute entry showing the composition of session (age, gender) etc. G-4.0403; G-10.0301
6. No minute entry showing the annual election of the church treasurer. G-10.0401
7. No minute entry showing the election of an elder as clerk of session. G-9.0203b

8. No minute entry showing the choice and appointment of persons serving in the church's educational programs, etc. G-10.0102e & f; W-6.2006; W-1.4007
9. No minute entry showing session-authorized education of persons preparing for membership. G-10.0102e & f; W-6.2006; W-1.4007
10. No minute entry identifying "two duly appointed persons, or a fidelity bonded person," for the counting and recording of all offerings. G-10.0401a
11. The Register does not show the name of elders names, church where ordained, etc. G-10.0302c(3)

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For the year 2007: 14 Exceptions

1. The place, hour and date of each meeting was not recorded. (Robert's Rules)
2. No entry showing that meetings were opened with prayer. G-9.0201b
3. No minute entry reflecting that there has been periodic reporting of financial activities. G-9.0203
4. No minute entry showing the report resulting from a full financial review of all books, etc. G-10.0401d
5. No minute entry showing that prior to ordination/installation of elders/deacons that there was a period of study and preparation nor that session examined the new officers. G-14.0240
6. No minute entry showing the composition of session (age, gender) etc. G-4.0403; G-10.0301
7. No minute entry showing the annual election of the church treasurer. G-10.0401
8. No minute entry showing the election of an elder as clerk of session. G-9.0203b
9. No minute entry showing annual session review of the adequacy of compensation of all staff. G-10.0102n
10. No minute entry showing the choice and appointment of persons serving in the church's educational programs, etc. G-10.0102e & f; W-6.2006; W-1.4007
11. No minute entry showing session-authorized education of persons preparing for membership. G-10.0102e & f; W-6.2006; W-1.4007
12. No minute entry identifying "two duly appointed persons, or a fidelity bonded person," for the counting and recording of all offerings. G-10.0401a
13. No minute record that proper notice was given for the congregational meeting. G-7.0303.b
14. The Register does not show the name of elders or church where ordained, etc. G-10.0302c(3)

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For the year 2008:

1. The place, hour and date of each meeting was not recorded. (Robert's Rules)
2. No minute entry reflecting that there has been periodic reporting of financial activities. G-9.0203
3. No minute entry showing the report resulting from a full financial review of all books, etc. G-10.0401d
4. No minute entry showing that prior to ordination/installation of elders/deacons that there was a period of study and preparation nor that session examined the new officers. G-14.0240
5. No minute entry showing the composition of session (age, gender) etc. G-4.0403; G-10.0301
6. No minute entry showing the annual election of the church treasurer. G-10.0401
7. No minute entry showing the election of an elder as clerk of session. G-9.0203b
8. No minute entry showing annual session review of the adequacy of compensation of all staff. G-10.0102n
9. No minute entry showing annual session review of church rolls. G-5.0502
10. No minute entry showing session-authorized education of persons preparing for membership. G-10.0102e & f; W-6.2006; W-1.4007
11. No minute entry showing session elected Commissioner to presbytery/ or report. G-5.0400a,b
12. No minute entry identifying "two duly appointed persons, or a fidelity bonded person," for the counting and recording of all offerings. G-10.0401a
13. No minute record that proper notice was given for the congregational meeting. G-7.0303.b
14. The Register does not show the name of elders or church where ordained, etc. G-10.0302c(3)

St. Andrew Presbyterian Church, Indio

For the year 2005: 6 Exceptions

1. No minute entry showing the report resulting from a full financial review of all books, etc. G-10.0401d
 2. No minute entry showing the composition of session (age, gender) etc. G-4.0403; G-10.0301
 3. No minute entry showing annual session review of the adequacy of compensation for all staff. G-10.0102n
 4. No minute entry showing session review of annual reports. G-9.0407a
 5. No minute entry showing annual session review of church roll. G-5.0502
 6. No minute entry showing session approval of the dates on which the Sacrament of the Lord's Supper was celebrated. W-2.4012a
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Indio, continued

For the year 2006: 10 Exceptions

1. No minute entry showing the report resulting from a full financial review of all books, etc. G-10.0401d
2. No minute entry showing the composition of session (age, gender) etc. G-4.0403; G-10.0301
3. No minute entry showing the annual election of the corporate officers.
4. No minute entry showing annual session review of the adequacy of compensation for all staff. G-10.0102n
5. No minute entry showing session review of annual reports. G-9.0407a
6. No minute entry showing the choice and appointment of persons serving in the church's educational programs, etc. G-10.0102e & f; W-6.2006; W-1.4007
7. No minute entry showing session approval of the dates on which the Sacrament of the Lord's Supper was celebrated. W-2.4012
8. No minute entry identifying "two duly appointed persons, or a fidelity bonded person," for the counting and recording of all offerings. G-10.0401a
9. No minute record that proper notice was given for the congregational meeting. G-7.0303.b
10. Moderator did not attest 2/5/2006 congregational meeting. G-7.0307

For the year 2007: 7 Exceptions

1. No minute entry showing the composition of session (age, gender) etc. G-4.0403; G-10.0301
2. No minute entry showing session review of the annual reports.....G-9.0407a
3. No minute entry showing the choice and appointment of persons serving in the church's educational programs, etc. G-10.0102e & f; W-6.2006; W-1.4007
4. No minute entry showing session-authorized education of persons preparing for membership. G-10.0102e & f; W-6.2006; W-1.4007
5. No minute entry showing session elected Commissioner to presbytery/ or report. G-5.0400a,b
6. No minute entry identifying "two duly appointed persons, or a fidelity bonded person," for the counting and recording of all offerings. G-10.0401a
7. Moderator did not attest to two congregational meeting. G-7.0307

For the year 2008: 8 Exceptions

1. No minute entry showing the composition of session (age, gender) etc. G-4.0403; G-10.0301
2. No minute entry showing annual election of church treasurer. G-10.0401
3. No minute entry showing the election of an elder as clerk. G-9.0203b
4. No minute entry showing the election of corporate officers.
5. No minute entry showing session-authorized education of persons preparing for membership. G-10.0102e & f; W-6.2006; W-1.4007
6. No minute showing the choice and appointment of persons serving in the church's educational programs, etc. G-10.0102e & f; W-6.2006; W-1.4007
7. No minute entry identifying "two duly appointed persons, or a fidelity bonded person," for the counting and recording of all offerings. G-10.0401a
8. Moderator did not attest to two congregational meeting. G-7.0307

For the year 2009: 4 Exceptions

1. No minute entry showing the composition of session (age, gender) etc. G-4.0403; G-10.0301
2. No minute entry showing the election of an elder as clerk for length of term. G-9.0203b
3. No minute entry showing annual session review of the adequacy of compensation for all staff. G-10.0102n
4. No minute entry showing election of commissioner(s) to presbytery. G-10.0102p(1)