CHECKLIST FOR CLERKS OF SESSION FOR MINUTE BOOKS AND REGISTERS

| CHURCH NAME: | | | | | | | |
|---|----------------|---------------|-------------|-----------|----------|------------|--|
| Name of Clerk of Session: | | | | | | | |
| The session records of were reviewed by the Clerks Clerk of Northumberland Presbytery. | | | | | | the Stated | |
| Meeting at: ON: | | | | | | | |
| Review Covered Pages: | Through: | | _ Dates fro | m: | Through: | | |
| The following recommendation v | vill be presen | ted to the Pr | esbytery (C | HECK ONE) | | | |
| ☐ The Minutes and Register were reviewed and found to be in order with no exceptions ☐ The Minutes and Register were reviewed and approved with EXCEPTIONS indicated by the following numbers listed below: (Items required but not found by the Reader) | | | | | | | |
| | | | | | | | |
| The Minutes and Register were reviewed and approved with DELINQUENCIES indicated by the following numbers listed below: (Incomplete Recordings of Actions) | | | | | | | |
| | | | | | | | |
| The Minutes and Register were reviewed and not approved. The Session and Clerk are instructed to rectify those items indicated by the exceptions or delinquencies listed and present the minutes for reexamination by calling the Stated Clerk of the Presbytery no later than August 1. The Minutes and Register were not submitted. The clerk is requested to submit the | | | | | | | |
| minutes for review by calling the Stated Clerk of the Presbytery no later than August 1. | | | | | | | |
| SIGNATURE OF PERSON REVIEWING Date: | | | | | | | |
| SIGNATURE OF THE STATED CLERK: Date: | | | | | : | | |

This form has two purposes—to remind you what is required in the Minute Book and Register. Items not relevant to your church will be identified by circling N/A (not applicable). Every item needs to be identified with a page number in your Minute book. **Those items not identified will be counted as an exception when the minutes are being reviewed.**

As the clerk prepares the official minutes for review please go through this check list and indicate the pages prior to the meeting in which the minutes are to be reviewed. You do not need to identify all pages requested just a sample of the pages will do. Please bring two copies of this check list to the meeting. One is for your records and the other is for the Stated Clerk' records.

CHECKLIST FOR CLERKS OF SESSION FOR MINUTE BOOKS AND REGISTERS

| 1. Page number of the last previous minutes reviewed | | | |
|---|--|--|--|
| Go to the page last stamped by the Presbytery Review Committee | | | |
| 2. Sample Page numbers indicating the DATE, TIME, AND PLACE OF EACH STATED MEETING | | | |
| | | | |
| 3. Sample Page numbers indicating the DATE, TIME, PLACE & PURPOSE OF EACH CALLED MEETING | | | |
| | | | |
| 4. Sample Page numbers indicating WHERE MEETINGS WERE OPENED AND CLOSED WITH PRAYER | | | |
| | | | |
| 5. Sample Page numbers indicating NAMES OF MODERATOR & ELDERS PRESENT / ABSENT / EXCUSED | | | |
| | | | |
| 6. Page numbers indicating any JOINT MEETINGS OF ELDERS, DEACONS OR TRUSTEES (G-3.0204) | | | |
| N/A | | | |
| 7. Sample Page numbers indicating A QUORUM PRESENT (quorum set by session (G-3.0203) | | | |
| | | | |
| 8. Sample Page numbers indicating PREVIOUS MINUTES WERE READ & APPROVED OR CORRECTED | | | |
| | | | |
| 9. Sample Page numbers indicating WHERE ACTIONS OF THE SESSION WERE VOTED AND RECORDED | | | |
| | | | |
| 10. Page numbers indicating THE DATES APPROVED TO CELEBRATE THE LORD'S SUPPER (minimum 4) | | | |
| | | | |
| 11. Page numbers indicating THE DATES AND NAMES OF INDIVIDUALS APPROVED FOR BAPTISM | | | |
| N/A | | | |
| 12. Page numbers indicating ADDITIONS OR REMOVAL OF ACTIVE/AFFILIATE OR BAPTIZED MEMBERS | | | |
| N/A | | | |
| 13. Page numbers indicating THE NAMES OF ELDERS SELECTED AS COMMISSIONERS TO PRESBYTERY | | | |
| | | | |
| 14. Sample Page numbers indicating THAT THE MINUTES OF EACH MEETING ARE SIGNED BY THE CLERK | | | |
| | | | |
| 15. Page numbers indicating THAT CONGREGATIONAL MEETINGS ARE SIGNED BY CLERK AND MODERATOR | | | |
| | | | |
| 16. Page number indicating THAT A YEARLY FINANCIAL REVIEW WAS SUBMITTED TO SESSION | | | |
| Remarks: G-3.0113 | | | |
| 17. Page number indicating THE ORDINATION/INSTALLATION OF ELDERS & DEACON | | | |
| Remarks: Were Candidates prepared and examined Yes No (G-2.0402) | | | |
| 18. Page number indicating SESSION REVIEWED THE CHURCH ROLLS (Active, Baptized, Affiliate) | | | |
| Remarks: G-3.0204a | | | |
| 19. Page number indicating THAT THE ANNUAL STATISTICAL REPORT WAS RECEIVED BY THE SESSION | | | |
| Remarks: | | | |
| 20. Page number indicating THAT THE SESSION HAS REVIEWED THE STAFF AND TERMS OF CALL | | | |
| N/A Remarks:G-2.0804 | | | |
| 21. Page number indicating THAT THE SESSION HAS REVIEWED INSURANCE POLICES | | | |
| Remarks: G-3.0112 | | | |
| 22. Page number indicating THE ELECTION OF CLERK OF SESSION AND CHURCH TREASURER | | | |
| N/A Remarks: G-3.0104 & G-3.0205 | | | |
| 23. Page numbers indicating THAT THE SESSION HAS APPROVED A BUDGET FOR THE YEAR | | | |
| Remarks: G-3.0205 | | | |
| | | | |

CHECKLIST FOR CLERKS OF SESSION FOR MINUTE BOOKS AND REGISTERS

REVIEW OF THE ROLLS AND REGISTERS:

Circle YES OR NO or state N/A in remarks (Not applicable)

| Name of Church | Date: | |
|----------------|-------|--|
| | | |

| 24. IS THE ROLL FOR ACTIVE MEMBERS UP TO DATE? (Required) | | | | | | |
|---|---|--------------|---|--|--|--|
| YES | | NO | REMARKS: G-3.0204a | | | |
| 25. | IS THE R | OLL FOR BAP | TIZED MEMBERS UP TO DATE? (Required) | | | |
| YES | | NO | REMARKS: G-3.0204a | | | |
| 26. | IS THE R | OLL FOR AFFI | LIATE MEMBERS UP TO DATE? (Required) | | | |
| YES | | NO | REMARKS: G-3.0204a | | | |
| 27. | IS THE R | EGISTERS FO | R ADULT AND INFANT BAPTISMS UP TO DATE? (Required) | | | |
| YES | | NO | REMARKS: G-3.0204b | | | |
| 28. | IS THE R | EGISTER OF | RULING ELDERS UP TO DATE? (Required) | | | |
| YES | | NO | REMARKS: G-3.0204b | | | |
| 29. | IS THE R | EGISTER FOR | R DEACONS UP TO DATE? (Required) | | | |
| YES | | NO | REMARKS: G-3.0204b | | | |
| 30. | IS THE R | EGISTER OF | PASTORS (TEACHING ELDERS) up to date? (Required) | | | |
| YES | | NO | REMARKS: G-3.0204b | | | |
| 31. | IS THE R | REGISTER FOR | TRUSTEES UP TO DATE? (Not Required) | | | |
| YES | | NO | REMARKS: | | | |
| 32. | IS THE R | EGISTER FOR | R MARRIAGES UP TO DATE? (Not Required) | | | |
| YES | | NO | REMARKS: | | | |
| 33. | 33. IS THE REGISTER FOR DEATHS UP TO DATE? (not required) | | | | | |
| YES | | NO | REMARKS: | | | |
| 34. | DOES Y | OUR CHURCI | HAVE A REGISTER FOR OTHER PARTICIPANTS? (non-members) | | | |
| YES | | NO | REMARKS: G-1.0404 | | | |
| 35. | 35. HAS THE CLERK DONE A RETENTION EVALUATION AND SENT RECORDS TO THE HISTORICAL SOCIETY? | | | | | |
| YES | | NO | REMARKS: G-3.0107 | | | |

REMEMBER: YOU MUST

- 1. NUMBER YOUR PAGES
- 2. FILL ENTIRE PAGE OR MARK A LINE TO INDICATE A BLANK SPACE OR PAGE
- 3. USE ACID FREE PAPER
- 4. KEEP YOUR PAGES IN A BINDER
- 5. IF YOU HAVE ANY QUESTIONS CALL THE PRESBYTERY OFFICE AT 570.368.3906