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Aynor Church Council Minutes 2006

Aynor United Methodist Church

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AYNOR UNITED METHODIST CHURCH
CHURCH COUNCIL
SEPTEMBER 23, 2006

The Church Council of Aynor United Methodist Church was called to order on September 23, 2006 at 5 PM with Ken Frye presiding. Darrell Ricketts opened the special meeting with prayer.

Ken Frye presented the bus on display from King's in Florence - meets our qualifications. List \$58,000 - Church price \$46,500 - \$47,000 without DVD.

Meets all safety requirements by the insurance company

Sheldon Dawsey moved that we borrow the money from the Building Fund, which as \$108,000 and pay it back in monthly installments. Second by Irene Bell - approved.

Paul Dusenbury calculated the monthly payments at \$950 a month for 60 months at 6 1/2 % interest.

Pastor's Notes.

1. 2007 Church year leaders and committee members were presented for information.
2. 2007 Ministerial Support was presented from PPRC. Approved by Council
3. Council approved the Honduras Mission Team's ability to borrow temporarily from church enough to cover and shortfall in ticket purchase. This money to be repaid by individual members prior to departure.

PPRC Chair: Irene Bell

Recommends a special offering be taken for Katie Stoops, 12 year old daughter of Cacial Stoops, administrative assistant to the district superintendent. Katie has Hodgkin's Lymphoma.

Finance Report:	Parsonage Account	\$ 3,475.23
	Honduras Mission Acct.	3,240.57
	Honduras Team Acct.	2,810.00
	Operation Fund	<u>13,418.80</u>
	Total	\$22,944.60
	Building Fund	\$108,116.33

Youth Ministries: Leanne Altman

1. \$1,100 raised at Hoe Down
2. One teen was saved on Judgment House visit

Family Ministries: Kat James

1. Veteran's Day - Program and Reception, November 5
2. Thanksgiving Dinner planned

UMW: Rachel Dawsey

1. Reorganization of group - meeting date is the first Thursday of the month.

Missions: Don Hopson

1. West Virginia Mission trip September 28 – 30th
2. Taking enough supplies to fill 2 trailers.
3. Distribution of clothes on Friday followed by a picnic.

Trustee: Glenn Winburn

1. Shingled ½ of picnic shelter
2. Next project will be new floor covering for fellowship hall.
3. Church yard has been treated for fire ants.

Minutes were approved as presented.

With no further business to be considered at this time meeting adjourned
Respectfully submitted,

Irene Bell

Church Council Meeting
September 24, 2006
Pastor's Notes

1. Pastoral Absence: I am sorry to be away tonight, but our daughter's school is hosting a parent's weekend and we wanted to be with her. I did not want to miss Council but we have not taken any vacation Sundays this year and only 4 days of the allotted of vacation this year.

2. Lay Leadership Committee Report: (INFORMATION ONLY) This evening I need for the Council to receive as information the report of the Lay Leadership Committee. We have successfully filled all but two spots – that of Church School Director and another couple to assist in Family Ministry. None of the persons asked thus far has been willing to assume the responsibility. ***This is only for information and does not require a vote*** – this will be submitted for approval at Charge Conference next Sunday at Pisgah. If the vacancies are not filled by then, the Committee will continue to work on this until completed. Neither of these posts require filling until after January 1, 2007.

3. 2007 Compensation Recommendations from PPRC: (VOTE REQUIRED) This does require a vote tonight, Irene or other persons from PPRC can report on the changes from last year.

4. Honduras Mission (VOTE REQUIRED)

A. Thus far the church has helped to raise over 3500.00 which means our first two goals of construction costs (2000.00) and interpreter (225.00) have been met.

B. The remaining funds have added 120.00 to each team members individual account.

C. We will need to purchase our airline tickets in mid October.

D. I have urged each team member to have the full 900.00 (anticipated ticket cost) in their account by that time.

E. I ask the Council to approve our team's ability to borrow temporarily from the church enough to cover any shortfall in ticket purchase, if the individual has given at least 600.00 toward their trip by the time of purchase. This money WILL BE REPAYED BY THE INDIVIDUAL MEMBERS prior to departure. Total for group would be less than 2400.00

AYNOR UNITED METHODIST CHURCH
CHURCH COUNCIL
AUGUST 20, 2006

The Church Council of Aynor United Methodist Church was called to order on August 20, 2006, at 6 PM with Ken Frye Presiding. Sheldon Dawsey opened the special meeting with prayer.

Ken reported on the bus information and a list of buses of 15 passengers and under. The cost range about \$50,000, with a wheelchair access.

1. 20' V-8 with 15 passenger and co-pilot seat about \$43,000 with no wheelchair
2. 20' V-8 with 14 passenger and co-pilot seat about \$49,830 with wheelchair.

Ken suggested a group go and see the buses on the lot and bring one back, if the bus meets our requirements.

Sheldon Dawsey asked if we have anyone who needs a wheelchair access. Irene said we may have someone who might need a wheelchair when they get off the bus.

Our insurance on the van is paid until January 26, 2007 and the premium is \$709.00 a year.

Insurance on the 15 passenger bus will be \$956.00 per year.

Rev. Mardis was concerned that a small group would have to make the decision of the whole church.

Guidelines were discussed

1. 22' bus with rear storage
2. V-10
3. DVD System
4. Sliding and reclining seats
5. Fabric seats
6. Vinyl floors
7. No wheelchair Station

Paul Dusenbury made motion to get a committee to purchase the bus. Second by Leanne Altman. Paul Dusenbury amended his motion to add not to exceed a total cost of \$50,000. Second by Leanne Altman.

Discussion:

1. Rev. Mardis - where will we get the money from.
2. Paul suggested a down payment and borrow the rest.
3. A 10% deposit will hold a bus for 2 weeks.
4. Carpenter Bus Sales, Inc. will finance at comparable rates.

Will get a committee at the next meeting.

Rev. Mardis suggested we need plans before we can do anything. The finance committee needs this information and work out the best way to finance the bus.

Paul Dusenbury reported with \$5,000 down and finance \$45,000 the monthly payment would be around \$870.00. The finance committee will work out all the details and report at our next church council meeting.

Paul Dusenbury reported for Glen Winburn on the Fire Alarm System

1. Bids are \$22,632.00 and \$15,000.00
2. Paul Dusenbury said Glen suggested to table this at this time, Sheldon Seconded. Motion carried.

Don Hopson reported we have purchased the trailer from Mark Mullins for \$800.00. The trailer will be good for the youth and the trips to W. Virginia. Don also has purchased 2 front tires for the van at the cost of \$209.00.

Minutes were approved as presented.

With no further business to be considered at this time, Rev. Mardis closed with prayer.

Respectfully submitted,

Beth Davis

AYNOR UNITED METHODIST CHURCH
CHURCH COUNCIL
July 9, 2006

The Church Council of the Aynor United Methodist Church was called to order on July 9, 2006 at 6 PM with Ken Frye presiding. Sheldon Dawsey opened the meeting with prayer.

Minutes was approved as presented.

Finance Report: General Fund \$28,000.00
 Building Fund \$95,000.00
 Offering today \$ 3,881.61

Children Ministries: Rachel Dawsey

1. No meetings during the summer

Youth Ministries: Leanne Altman reported

1. Juniors and Seniors will be separated after the meal for their Bible Study and will meet together for their activities.
2. Youths are back from Summer camp.

United Methodist Men: Paul Dusenbury

1. Meeting this Thursday.

Mission: Don Hopson

1. Trip to West Virginia will be August 3-5 and will be taking linens and small appliances.
 - a. Friday night will be a Community Fellowship Service
 - b. Will need help purchasing gas for the trip.

Communications: Leanne Altman

1. We are communicating.

Music: Sylvia Page

1. Still singing

Trustees: Sheldon Dawsey reporting

1. Glenn Winburn has a quota for the fire alarm of \$14,000 and is checking on other quotas.
2. Picnic shelter has half of the roof rotten. The shingles are a 30 years shingles. Will check to see if there will be an adjustment on the shingles.

PPRC Chair: Irene Bell

1. Rev. Dennis Mardis will be returning this year.

Bus Report: Ken Frye

1. Will take about 30 days to get the 15 passenger bus.
2. For insurance purpose will need to remove seats in the old van to make a 8 passenger plus the driver, so we can use the van. Will need to do this when insurance come due.
3. Charles Dawsey suggested purchasing a used bus.
4. Need fund raisers to help with the cost of bus.
5. Carlisle suggested to have seats in memory of someone to raise money.
6. Paul Dusenbury to get information from insurance company.
 - a. Do we need to drop the liability insurance on the old van?
 - b. Ken Frye said if less than \$5,000 or over 10 years they usually drop liability insurance.
7. Irene Bell made motion to purchase new bus and second by Sylvia Page. Motion carried.
8. Special called meeting on August 20, 2006 to look at bus and made a decision to buy the bus.

Preacher report:

1. Attached
2. Will need some money to help with the Honduras trip and Michelle suggested to give the money collected during VBS and other fun raisers.
3. Cost for the Honduras trip will be about \$1300 to \$1400 and trip will be January 5 -13, 2007.

With no further business to be considered at this time, Don Hopson closed with prayer.

Respectfully submitted,
Beth Davis

7/07/06

Deposit Inquiry

Page 1 of 6

10:58:53

AYNOR UNITED METHODIST CHURCH

CIF number..... A225000 0

PO BOX 348

Home phone no... (843) 358-6537

AYNOR SC 29511-0348

Business phone.. (000) 000-0000

Tax ID number... 57-0623156

Type/Group. NOW ACCOUNT 1

Account no... 651001265 D

Stop payments

Current balance	28,801.82
Collected balance	25,966.82
Available balance	28,801.82
Available cash bal.	28,801.82
Yesterday's bal	23,415.27
Y-T-D interest	28.47
Last interest	5.31
Last deposit	5,386.55
Last stmt balance	24,508.19
Accrued interest	1.00256
Interest rate	.250
Overdraft limit	300.00

Officer	TDL
Date opened	2/01/1978
Date last active	7/06/06
Date last overdrawn	0/00/00
Date last interest paid	6/30/06
Date last deposit	7/06/06
Date last statement	6/30/06
Date last contact	5/20/86
Date last file maint	8/18/05

Stmt/service charge cycle	31 31
Service charge code/type	NN C

More...

F2=Image F3=Exit F12=Previous F4,F5=History F6=Messages F7=Addresses
F8=Maintenance F9=Relationships F10=SP/HD/SI/AT F11=Memo post F24=More keys

offering today;

3,881.61

7/07/06

Deposit Inquiry

Page 1 of 6

10:58:27

AYNOR UNITED METHODIST CHURCH
BUILDING MEMORIAL
PO BOX 348
AYNOR SC 29511-0348

CIF number..... A225000 0
Home phone no... (843) 358-6537
Business phone.. (000) 000-0000
Tax ID number... 57-0623156
Type/Group. W/NOW ACCOUNTS
Account no... 651027534

Anderson Brothers Bank

MEMBER OF FEDERAL DEPOSIT INSURANCE CORPORATION

1

D

Current balance 95,355.34
Collected balance 95,330.34
Available balance 95,355.34
Available cash bal. 95,355.34
Yesterday's bal 95,210.34
Y-T-D interest 120.46
Last interest 18.93
Last deposit 145.00
Last stmt balance 95,210.34
Accrued interest 3.91711
Interest rate .250
Overdraft limit 300.00

Officer TDL
Date opened 10/12/1992
Date last active 7/06/06
Date last overdrawn 0/00/00
Date last interest paid 6/30/06
Date last deposit 7/06/06
Date last statement 6/30/06
Date last contact 10/12/92
Date last file maint 8/18/05

Stmt/service charge cycle 31 31
Service charge code/type WN C

More...

F2=Image F3=Exit F12=Previous F4,F5=History F6=Messages F7=Addresses
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Church Council

Pastor's Notes

July 9, 2006

1. Church Bus Update

Report from Ken Frye and finding the next step in the process toward purchase

2. Mission Trip Update

I received this e-mail this week from Ron Davidson, UMM Coordinator in Honduras: We hope you are doing well. Just wanted to let you know that the Council of Ministries met yesterday and the decision was made for your team to work at Ciudad Espana. Ciudad Espana is a community of about 10,000 people located about an hour north of Tegucigalpa. It was built by the Spanish Red Cross after Hurricane Mitch to house families displaced by the storm. The United Methodist Church in Honduras is building a new church building there. It is one of our priority projects. At the present the congregation is meeting in a home. You can see pictures of the area and the project by going to our website at www.gbqm-umc.org/hondurasini.

You will be staying at a beautiful retreat center on a mountain about 45 minutes from the worksite.

- We currently have 9 persons who have made a financial commitment toward this trip

Tammy Vaught, Kenneth Ward, Marilyn Glasgow, Don Hopson, Tommy Andrew, Cheryl Butler, Will Altman, Bill or Sharon, Dennis Mardis

- Additionally, we have two persons from outside our congregation who have expressed interest in going, but have made no financial commitment
- Very shortly, (during VBS week) I hope to meet informally with some of our creative persons from the congregation to discuss fundraising – We are asked to provide a \$2,000.00 gift of material which we will use while there and the remainder will be donated as a gift to the congregation. Also we will need a translator for our group. *We will need as much financial help as the congregation is willing to supply, so there may be several fundraisers as well as an ongoing fund, if council will approve this measure.*

3. Nominations

We will begin the nominations process at the end of this month, so as not to be caught off guard when Charge Conference dates are distributed in early August.

4. Live Nativity

Based on the attendance response, the pool of talent we have here and a desire to present the gospel in creative ways in our community, I would like to provide in December a live nativity outside on our property. This will be a fully costumed event and include animals appropriate to the story. This is an unbudgeted item; so if possible, I am asking Council to allow for some seed money toward this project.

AYNOR UNITED METHODIST CHURCH
CHURCH COUNCIL
May 7, 2006

The Church Council of the Aynor United Methodist Church was call to order on May 7, 2006, at 5 PM with Ken Frye presiding. Darrell Ricketts opened the meeting with prayer.

Finance Report: General Fund \$5,116
 Building Fund 100,151
 Parson Fund 11,847

1. Replacing windows and painting finished
2. Darrell Ricketts made motion to transfer up to \$25,000 from building fund to the Trustee fund for repairs on the Church. Charles Dawsey second. Motion carried.

Minutes approved as read.

1. Ken Frye passed out information on the bus and reported cost will be about \$50,000 for the type and accessories we will need on the bus. Will take about six (6) weeks to get the bus.
2. Ken Frye to get quotes on the bus.
3. Bus Committee to check on loan and fund-raiser
4. Paul Dusenbury will check on the insurance.

Children Ministries: Rachel Dawsey

1. One more Sunshine Club meeting.
2. 4 year old to have Mother's Day Program.

Youth Ministries: Angela Roberts

1. June 4, Senior Class Appreciation Day
2. June 26 White Water Rafting.
3. New hours for summer 6:30 instead 5:30.
4. Jr. High and Seniors students will be split for the program after the meal.

Family Ministries: Kat James

1. Bible School will be the week of July 17.
2. Spring Fling was a success with \$729.00.

United Methodist Men: Paul Dusenbury

1. Meeting Thursday night and Frances Floyd will be cooking.

Worship: Betty Boyd

1. Worship committee will be helping with Worship for the rest of the year.

Music: Sylvia Page

1. Just busy

Trustees: Glen Winburn

1. They are installing the camera at the door in the parlor.
2. Information for fire security will be at our next meeting

Preacher report:

1. Attached
2. Sunday School class room doors will not be locked.
3. Need to rethink Revival.
 - a. Tent meeting with quality speakers.
 - b. Charles said if we don't support Revival we don't need to have Revival.
 - c. Maybe have something on Friday, Saturday, and Sunday.
4. Chimes are not working and reported they start playing and then they drag. Trustees to check on the chimes.

With no further business to be considered at this time, Rev. Mardis closed with prayer.

Respectfully submitted,
Beth Davis

Church Council
Pastor's Notes
May 7, 2006

1. **Sunday Evening Schedule:** We are continuing a series of home Bible studies that have been well attended and has allowed other persons in our congregation to be involved. We are in the middle of our Philippians study now, which will conclude in 2 weeks and then we will take the same break for summer which we did last year.
2. **Children's Church:** We have in place a good group of motivated volunteers. The effort was so smooth initially that we decided to expand to include older children as well.
4. **MAP - Ministry Area Profile:** My hope had been that survey work could be conducted in April/May however, the church schedule of events combined with other involvements have not opened up enough space for the work. At this point, I think summer will be less crowded and will offer more space for this project.
5. **Church Bus:** Work has been ongoing by Ken Frye and other committee members
6. **Video Security System / Fire alarms:**
 - Since our last meeting in March, very good progress has been made and the video security portion is up and running. The door intercom is working and soon the door lock will follow.
 - I am not aware of any progress in our fire security needs.
 - Based on the suggestions of Fire/Rescue personnel we need to consider why all the doors to Sunday school classrooms are locked throughout the week. Certainly the office, the choir room and storage areas are reasonable places to keep secure. However, in the event of any crisis in the building, firemen would be forced to break into every classroom upstairs and down that might be affected. Since there is very little of material worth in these rooms, we should evaluate the need to continue locking them each week.
7. **Feedback**

Related to Change in Sunday School Assembly / Maundy Thursday
8. **Mission Trip:** 14 persons have expressed interest, with 12 being very solid possibilities. The largest expense will be airfare, expected to reach 800.00 per person. All other expenses, when spread over the team, will reach 1400.00 per person, well within original estimates. The trip will be conducted through the UM Mission in Honduras, which will make the assignment as to location and type of work to be completed. I ask the Council's blessing on any fundraising events connected to this trip.
9. **Revival:** In conversation with key lay leaders, I decided not to pursue this effort this spring; we need to seriously rethink our goals and methodology, taking into consideration possibilities related to our unique cultural context.

AYNOR UNITED METHODIST CHURCH
CHURCH COUNCIL
March 3, 2006

The Church Council of the Aynor United Methodist Church was call to order at 5 PM with Ken Frye presiding. Don Hopson opened the meeting with prayer.

Minutes were approved as presented.

Old Business:

1. Sheldon Dawsey working to light the sign outside
2. Kat James to have prices on the cost of the sign outside to replace.

Family Ministries: Kat James

1. Spring Fling April 29.
 - a. Sunday School Classes to do games.
 - b. Men to cook hot dogs and hamburgers.

Missions: Don Hopson

1. Mission Trip June 8-10 or 22-24.
 - a. Planning to help work on houses.
2. Planning a Community Song Service.
3. Looking into saving old Sunday School books for the jail or nursing homes.

Methodist Men: Paul Dusenbury reported

1. Need some good speakers or good projects.

Worship: Betty Boyd

1. Betty Boyd has plans through Easter and need someone to fill in for the rest of the year.

Music: Sylvia Page

1. Just busy.

Staff-Parish: Irene Bell

1. No meeting since last Council and that's a good sign.

Pastor's Report:

1. Attached
2. Church Bus Committee ken Frye, Paul Dusenbury, Mac Altman and Irene Bell.
3. Video Security System/Fire alarms.
 - a. Trustees to look into fire protection.
 - b. Ken to talk to Glen Winburn by next meeting.
4. Paul Dusenbury made motion to start SS at 9:45 on First Sunday in April, second by Don Hopson. Motion Carried

With no further business to be considered at this time Rev. Mardis closed with prayer.

Respectfully Submitted,

Beth Davis

**Church Council
Pastor's Notes
March 5, 2006**

1. Church Council Schedule: In consultation with Ken Frye, our schedule for the year will be to meet on the first Sunday of the months of May, July, September, and November at 5:00. Other meetings may be called during the year.

2. Sunday Evening Schedule: This past month (Feb) we held a series of home Bible studies that were warmly attended. That series concludes tonight. We will engage in another round of studies on Philippians after Easter. Between now and then, I will be using Sunday nights for a 6 week small group study and to prepare for our Maundy Thursday drama presentation.

3. Children's Church: We have seen an expanding group of adults enthusiastically work in this effort. Because it has been so well received, it may soon be enlarged to include some of the older children as well.

4. MAP –Ministry Area Profile

I want to begin in March a survey of our community. I will work out from the church building and cover surrounding streets to determine who the persons in our area that our church might reach. I will publicize this in advance through the paper and identify it as a study. It is not a camouflaged attempt to share the plan of salvation. This should project ministry presence as well as provide information for shaping ministry effort.

5. Church Bus: Several months ago, we held discussions about safety concerns with our current van and the possible need for a different kind of transport for church groups. I would like to urge the Council to take this matter under further consideration and give serious effort toward investigating this for the well being of our young and old, who are especially vulnerable in their frequent use of our van.

6. Video Security System / Fire alarms: Another matter which we have previously discussed but upon which no action has yet been taken is that of fire safety and security for our building. I request that appropriate groups give this effort attention and report back to council at the next scheduled meeting.

**7. Discussion Related to Change in Sunday School Assembly / Schedule
My Reasoning / The Realities**

AMUC Church Council - Sept. 23, 2006

Ken Druze, Presiding - Opening prayer - Darrell tickets

Ken presented the bus on display from King in Florence - Meets our qualifications
List \$58,000 - Church price \$46,500 - \$47,000
without DVD -

Meets all safety requirements by the insurance company -

Sheldon Dawsey moved that we borrow the money from the Building Fund which has \$108,000 and pay it back in monthly installments.

Second by Irene Bell - approved -

Paul Deussenbury calculated the monthly payments at \$950 a month for 60 months @ 6 1/2% interest.

Pastor's Notes.

1. 2007 Church Year Leaders and Committee members were presented for information.
2. 2007 ministerial support was presented from PPRC. Approved by Council
3. Council approved the ~~loaning~~ Honduras Mission Team's ability to borrow temporarily from church enough to cover and shortfall in ticket purchase. This money to be repaid by individual members prior to departure.

PPRC - Irene Bell

Recommends a special offering be taken for Katie Stoops, 12 year old daughter of Carol Stoops, administrative assistant to the district superintendent. Katie has Hodgkin's Lymphoma.

Finance Committee Report: Paul Dusenbury

\$3,475.23 - parsonage account
3,240.57 - Honduras Mission Account
2,810.00 - Honduras Team account
13,418.80 - Operating Fund
22,944.60 - Total

Building Fund - \$108,116.33

Youth Report: Leanne Altman

1. \$1100 raised at Hoe-Down
2. One teen was saved on Judgment House visit

Family Ministries - Kat Jones

1. Veteran's Day - Program and Reception, Nov 5
2. Thanksgiving Dinner planned

UMW - Rachel Dawsey

Reorganization of group - Meeting date is the first Thursday of the month

Missions: Don Hopson

West Virginia Mission Trip Sept. 28-30.
Taking enough supplies to fill 2 trailers.
Distribution of clothes on Friday followed by
a picnic.

Trustees - Glenn Winburn

1. Shingled $\frac{1}{2}$ of picnic shelter
2. Next project will be new floor covering for Fellowship Hall.
3. Church yard has been treated for fire ants

ACCOUNTABLE REIMBURSEMENT POLICY

The following resolution was duly adopted by the Administrative Board of the Aynor
United Methodist Church at a meeting held on September 24, 2006.

Under Internal Revenue Code Section 62(a)(2)(A) gross income does not include reimbursed business expenses or adequately accounted business expense allowances for employees. Internal Revenue Service Regulation 1.162-17(b) provides that an employee "need not report on his tax return" expenses paid/incurred by him solely for the benefit of his employer for which he is required to account and does account to his employer and which are charged directly or indirectly to the employer. Further, IRS Regulation 1.274-5(e)(4) provides that "an adequate accounting means the submission to the employer of an account book, diary, statement of expense, or similar record maintained by the employee in which the information (as to each element of expenditure amount, time and place, business purpose, and business relationship) is recorded at or near the time of the expenditure, together with supporting documentary evidence, in a manner that conforms to all the 'adequate records' requirements" as set forth in the regulations.

Therefore, the Aynor UMC hereby established an accountable reimbursement policy pursuant to IRS Regulations upon the following terms and conditions for Reverend Dennis J. Mardis:

1. Expenses deemed ordinary and necessary shall be made solely for the benefit of the church and shall be paid directly, whenever possible by the Aynor UMC, or indirectly and reimbursed to the person or entity who does pay the expense.
2. The church payroll person must be given an adequate accounting of the expense, which means that there shall be submitted a statement of expense, account book diary, or other similar record showing the amount, date, place, business purpose, and business relationship involved. Appropriate documents, cash receipts, cancelled checks, credit cards sales slips, and contemporaneous records must be attached to a **monthly** expense report. Copies of the documentary evidence and expense report shall be retained by both the minister/staff person and the church.
3. Reimbursements or advances must be paid out of budgeted church funds. Budgeted amounts not spent must not be paid as a salary bonus or other personal compensation in any fiscal year.
4. The church may pay amounts in advance of the minister/staff person's actual expenditure on either an "as needed" basis or by standard monthly expense "allowance." However, an adequate accounting of the advances by expense report must be made in the month following an expenditure. Any excess advance must be returned to the church within 30 days of the issuance of the advance.
5. It is understood by the various parties that all elements of this resolution must be carefully followed to prevent the church salary-paying unit from being required by regulation to list total payment for the following items on IRS information reports (W-2/1099-MISC) as "includable compensation." The primary responsibility of expense reporting is the minister/staff person to the church payroll person.
6. By previous or concurrent resolution, duly adopted by the Administrative Board of the Aynor UMC at a meeting held on September 24, 2006, the following ordinary and necessary expenses as suggested for the employment needs of the minister/staff person, are included in this accountable reimbursement policy from January 1, 2007, to December 31, 2007.

Continuing Education	\$ <u>1,000.00</u>
Expenses for Annual Conference	\$ <u>625.00</u>
Church Travel Expense (mileage, meals, parking, telephone, lodging)	\$ <u>6,500.00</u>
Total of this Accountable Reimbursement Plan	\$ <u>8,125.00</u> *

Administrative Board Chairperson

September 24, 2006
Date

*Administrative Board action is required for an increase to the total during the year, but such increase cannot be funded by taking money from the minister's cash compensation. Circumstances dictate that the above expenses will vary from church to church and from time to time. Nonetheless, expenses assumed by the minister/staff person in excess of the total are not excludable from reported compensation. They may or may not be deductible from taxable income on the minister/staff person's tax return.

Aynor UMC

2007 Church Year

Committee Listing

Class 2007 2008 2009

Pastor Parish Relations Committee

Missy Lewis	Mary Dawsey	Paul Butler
Kenny Ward	Wilbur Huggins	Phyllis Morrison
Tommy Andrew	Garland Johnson	Joanne Joyner

Trustees (Chair on Church Council)

Glen Winburn -Chair		
Jeff Seaver	Stevie Johnson	Ben Bagnal
Pamela Hucks	Derrick Dawsey	John Noel
Sharon Altman	Pam Dyson	Alison Best

Finance Committee

Brad Dusenbury, Chair	Darrell Ricketts, LL	David Parker (AL)
PPRC Chair	Rachel Dawsey, Tres.	Ken Frye, CC
Diane Bagnal (Lay Mem)	Rep. from Trustees	

Parsonage

Sheldon Dawsey, Chair	PPRC Rep.	Trustee Rep
Cheryl Butler	Steve Weisen	Leda Huggins
Crystal Seaver	Susan Chandler	Dorothy Jordan

Committee on Lay Leadership

Al Alvarez	Leda Huggins	Betty Peavy
Ben Bagnal	Linda Gerrald	Susan Chandler

Church Council Meeting September 24, 2006 Pastor's Notes

1. Pastoral Absence: I am sorry to be away tonight, but our daughter's school is hosting a parent's weekend and we wanted to be with her. I did not want to miss Council but we have not taken any vacation Sundays this year and only 4 days of the allotted of vacation this year.

2. Lay Leadership Committee Report: (INFORMATION ONLY) This evening I need for the Council to receive as information the report of the Lay Leadership Committee. We have successfully filled all but two spots – that of Church School Director and another couple to assist in Family Ministry. None of the persons asked thus far has been willing to assume the responsibility. ***This is only for information and does not require a vote*** – this will be submitted for approval at Charge Conference next Sunday at Pisgah. If the vacancies are not filled by then, the Committee will continue to work on this until completed. Neither of these posts require filling until after January 1, 2007.

3. 2007 Compensation Recommendations from PPRC: (VOTE REQUIRED) This does require a vote tonight, Irene or other persons from PPRC can report on the changes from last year.

4. Honduras Mission (VOTE REQUIRED)

A. Thus far the church has helped to raise over 3500.00 which means our first two goals of construction costs (2000.00) and interpreter (225.00) have been met.

B. The remaining funds have added 120.00 to each team members individual account.

C. We will need to purchase our airline tickets in mid October.

D. I have urged each team member to have the full 900.00 (anticipated ticket cost) in their account by that time.

E. I ask the Council to approve our team's ability to borrow temporarily from the church enough to cover any shortfall in ticket purchase, if the individual has given at least 600.00 toward their trip by the time of purchase. This money WILL BE REPAYED BY THE INDIVIDUAL MEMBERS prior to departure. Total for group would be less than 2400.00

AYNOR UNITED METHODIST CHURCH
CHURCH COUNCIL
AUGUST 20, 2006

The Church Council of Aynor United Methodist Church was called to order on August 20, 2006, at 6 PM with Ken Frye Presiding. Sheldon Dawsey opened the special meeting with prayer.

Ken reported on the bus information and a list of buses of 15 passengers and under. The cost range about \$50,000, with a wheelchair access.

1. 20' V-8 with 15 passenger and co-pilot seat about \$43,000 with no wheelchair
2. 20' V-8 with 14 passenger and co-pilot seat about \$49,830 with wheelchair.

Ken suggested a group go and see the buses on the lot and bring one back, if the bus meets our requirements.

Sheldon Dawsey asked if we have anyone who needs a wheelchair access. Irene said we may have someone who might need a wheelchair when they get off the bus.

Our insurance on the van is paid until January 26, 2007 and the premium is \$709.00 a year.

Insurance on the 15 passenger bus will be \$956.00 per year.

Rev. Mardis was concerned that a small group would have to make the decision of the whole church.

Guidelines were discussed

1. 22' bus with rear storage
2. V-10
3. DVD System
4. Sliding and reclining seats
5. Fabric seats
6. Vinyl floors
7. No wheelchair Station

Paul Dusenbury made motion to get a committee to purchase the bus. Second by Leanne Altman. Paul Dusenbury amended his motion to add not to exceed a total cost of \$50,000. Second by Leanne Altman.

Discussion:

1. Rev. Mardis - where will we get the money from.
2. Paul suggested a down payment and borrow the rest.
3. A 10% deposit will hold a bus for 2 weeks.
4. Carpenter Bus Sales, Inc. will finance at comparable rates.

Will get a committee at the next meeting.

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Paul Dusenbury reported with \$5,000 down and finance \$45,000 the monthly payment would be around \$870.00. The finance committee will work out all the details and report at our next church council meeting.

Paul Dusenbury reported for Glen Winburn on the Fire Alarm System.

1. Bids are \$22,632.00 and \$15,000.00.
2. Paul Dusenbury said Glen suggested to table this at this time, Sheldon seconded.
Motion carried.

Don Hopson reported we have purchased the trailer from Mark Mullins for \$800.00. The trailer will be good for the youth and the trips to W. Virginia. Don also has purchased 2 front tires for the van at the cost of \$209.00.

With no further business to be considered at this time. Rev. Dennis closed with prayer.

Respectfully submitted,
Beth Davis

AYNOR UNITED METHODIST CHURCH
CHURCH COUNCIL
July 9, 2006

The Church Council of the Aynor United Methodist Church was called to order on July 9, 2006 at 6 PM with Ken Frye presiding. Sheldon Dawsey opened the meeting with prayer.

Minutes was approved as presented.

Finance Report: General Fund \$28,000.00
 Building Fund \$95,000.00
 Offering today\$ 3,881.61

Children Ministries: Rachel Dawsey

1. No meetings during the summer

Youth Ministries: Leanne Altman reported

1. Juniors and Seniors will be separated after the meal for their Bible Study and will meet together for their activities.
2. Youths are back from Summer camp.

United Methodist Men: Paul Dusenbury

1. Meeting this Thursday.

Mission: Don Hopson

1. Trip to West Virginia will be August 3-5 and will be taking linens and small appliances.
 - a. Friday night will be a Community Fellowship Service
 - b. Will need help purchasing gas for the trip.

Communications: Leanne Altman

1. We are communicating.

Music: Sylvia Page

1. Still singing

Trustees: Sheldon Dawsey reporting

1. Glenn Winburn has a quota for the fire alarm of \$14,000 and is checking on other quotas.
2. Picnic shelter has half of the roof rotten. The shingles are a 30 years shingles. Will check to see if there will be an adjustment on the shingles.

PPRC Chair: Irene Bell

1. Rev. Dennis Mardis will be returning this year.

Bus Report: Ken Frye

1. Will take about 30 days to get the 15 passenger bus.
2. For insurance purpose will need to remove seats in the old van to make a 8 passenger plus the driver, so we can use the van. Will need to do this when insurance come due.
3. Charles Dawsey suggested purchasing a used bus.
4. Need fund raisers to help with the cost of bus.
5. Carlisle suggested to have seats in memory of someone to raise money.
6. Paul Dusenbury to get information from insurance company.
 - a. Do we need to drop the liability insurance on the old van?
 - b. Ken Frye said if less than \$5,000 or over 10 years they usually drop liability insurance.
7. Irene Bell made motion to purchase new bus and second by Sylvia Page. Motion carried.
8. Special called meeting on August 20, 2006 to look at bus and made a decision to buy the bus.

Preacher report:

1. Attached
2. Will need some money to help with the Honduras trip and Michelle suggested to give the money collected during VBS and other fun raisers.
3. Cost for the Honduras trip will be about \$1300 to \$1400 and trip will be January 5 -13, 2007.

With no further business to be considered at this time, Don Hopson closed with prayer.

Respectfully submitted,
Beth Davis

AYNOR UNITED METHODIST CHURCH
CHURCH COUNCIL

May 7, 2006

The Church Council of the Aynor United Methodist Church was call to order on May 7, 2006, at 5 PM with Ken Frye presiding. Darrell Ricketts opened the meeting with prayer.

Finance Report: General Fund \$5,116
 Building Fund 100,151
 Parson Fund 11,847

1. Replacing windows and painting finished
2. Darrell Ricketts made motion to transfer up to \$25,000 from building fund to the Trustee fund for repairs on the Church. Charles Dawsey second. Motion carried.

Minutes approved as read.

1. Ken Frye passed out information on the bus and reported cost will be about \$50,000 for the type and accessories we will need on the bus. Will take about six (6) weeks to get the bus.
2. Ken Frye to get quotes on the bus.
3. Bus Committee to check on loan and fund-raiser
4. Paul Dusenbury will check on the insurance.

Children Ministries: Rachel Dawsey

1. One more Sunshine Club meeting.
2. 4 year old to have Mother's Day Program.

Youth Ministries: Angela Roberts

1. June 4, Senior Class Appreciation Day
2. June 26 White Water Rafting.
3. New hours for summer 6:30 instead 5:30.
4. Jr. High and Seniors students will be split for the program after the meal.

Family Ministries: Kat James

1. Bible School will be the week of July 17.
2. Spring Fling was a success with \$729.00.

United Methodist Men: Paul Dusenbury

1. Meeting Thursday night and Frances Floyd will be cooking.

Worship: Betty Boyd

1. Worship committee will be helping with Worship for the rest of the year.

Music: Sylvia Page

1. Just busy

Trustees: Glen Winburn

1. They are installing the camera at the door in the parlor.
2. Information for fire security will be at our next meeting

Preacher report:

1. Attached
2. Sunday School class room doors will not be locked.
3. Need to rethink Revival.
 - a. Tent meeting with quality speakers.
 - b. Charles said if we don't support Revival we don't need to have Revival.
 - c. Maybe have something on Friday, Saturday, and Sunday.
4. Chimes are not working and reported they start playing and then they drag. Trustees to check on the chimes.

With no further business to be considered at this time, Rev. Mardis closed with prayer.

Respectfully submitted,
Beth Davis

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CHURCH COUNCIL
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ACCOUNTABLE REIMBURSEMENT POLICY

The following resolution was duly adopted by the Administrative Board of the Aynor United Methodist Church at a meeting held on September 24, 2006.

Under Internal Revenue Code Section 62(a)(2)(A) gross income does not include reimbursed business expenses or adequately accounted business expense allowances for employees. Internal Revenue Service Regulation 1.162-17(b) provides that an employee "need not report on his tax return" expenses paid/incurred by him solely for the benefit of his employer for which he is required to account and does account to his employer and which are charged directly or indirectly to the employer. Further, IRS Regulation 1.274-5(e)(4) provides that "an adequate accounting means the submission to the employer of an account book, diary, statement of expense, or similar record maintained by the employee in which the information (as to each element of expenditure amount, time and place, business purpose, and business relationship) is recorded at or near the time of the expenditure, together with supporting documentary evidence, in a manner that conforms to all the 'adequate records' requirements" as set forth in the regulations.

Therefore, the Aynor UMC hereby established an accountable reimbursement policy pursuant to IRS Regulations upon the following terms and conditions for Reverend Dennis J. Mardis:

1. Expenses deemed ordinary and necessary shall be made solely for the benefit of the church and shall be paid directly, whenever possible by the Aynor UMC, or indirectly and reimbursed to the person or entity who does pay the expense.
2. The church payroll person must be given an adequate accounting of the expense, which means that there shall be submitted a statement of expense, account book diary, or other similar record showing the amount, date, place, business purpose, and business relationship involved. Appropriate documents, cash receipts, cancelled checks, credit cards sales slips, and contemporaneous records must be attached to a **monthly** expense report. Copies of the documentary evidence and expense report shall be retained by both the minister/staff person and the church.
3. Reimbursements or advances must be paid out of budgeted church funds. Budgeted amounts not spent must not be paid as a salary bonus or other personal compensation in any fiscal year.
4. The church may pay amounts in advance of the minister/staff person's actual expenditure on either an "as needed" basis or by standard monthly expense "allowance." However, an adequate accounting of the advances by expense report must be made in the month following an expenditure. Any excess advance must be returned to the church within 30 days of the issuance of the advance.
5. It is understood by the various parties that all elements of this resolution must be carefully followed to prevent the church salary-paying unit from being required by regulation to list total payment for the following items on IRS information reports (W-2/1099-MISC) as "includable compensation." The primary responsibility of expense reporting is the minister/staff person to the church payroll person.
6. By previous or concurrent resolution, duly adopted by the Administrative Board of the Aynor UMC at a meeting held on September 24, 2006, the following ordinary and necessary expenses as suggested for the employment needs of the minister/staff person, are included in this accountable reimbursement policy from January 1, 2007, to December 31, 2007.

Continuing Education	\$ <u>1,000.00</u>
Expenses for Annual Conference	\$ <u>625.00</u>
Church Travel Expense (mileage, meals, parking, telephone, lodging)	\$ <u>6,500.00</u>
Total of this Accountable Reimbursement Plan	\$ <u>8,125.00</u> *

Administrative Board Chairperson	September 24, 2006
Date	

**Administrative Board action is required for an increase to the total during the year, but such increase cannot be funded by taking money from the minister's cash compensation. Circumstances dictate that the above expenses will vary from church to church and from time to time. Nonetheless, expenses assumed by the minister/staff person in excess of the total are not excludable from reported compensation. They may or may not be deductible from taxable income on the minister/staff person's tax return.*

**Recommendation from Administrative Board/Church Council for
MINISTERIAL SUPPORT TO BE PAID FOR CALENDAR YEAR 2007**

Charge Name Aynor District Marion Charge Number 2100
 Address of Primary Church P.O. Box 348 Aynor SC 29511
Street/P. O. Box Town/City State Zip
 Pastor's Full Name Dennis James Mardis Social Security# 251-31-7115
 Home Address of Pastor 931 Elm Street Aynor SC 29511
Street Address Only- No P. O. Box Town/City State Zip
 Status (circle one): FE PE PM FL PL SP AF AM RSY SY FD PD Other _____ Service Time (circle one): 100% 75% 50% 25%

		Church	Church	Church	Church	Form W-2 Reference
GCFA Church Number (6 digits)						
Church Name						
A	Cash Compensation (excludes B, C1&C2, and D below)	42,640.00				Box 1
B	TAX Deferred Pension Contributions	1,492.00				Box 12, Code E. Check Box 13 Retired Plan
C1	Conference Health Insurance Premiums and Reimbursement MRA	5,064.00				None
C2	Dependent Day Care					Box 10
D	Clergy Parsonage Exclusion Resolution* (furnishings, utilities, etc. including utilities paid by church)	5,700.00				None
TOTAL FOR CHURCH (A+B+C1+C2 +D)		\$ 54,896.00	\$	\$	\$	
CHARGE TOTAL Total does not include travel expense					\$	

HOUSING INFORMATION	
Is parsonage available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If yes, does pastor live in parsonage?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If no, amount of housing provided in lieu of parsonage:	\$ _____

***Clergy Parsonage Exclusion Resolution** The amount shown under item D shall be excluded under Section 107 of the 1986 IRS Code as clergy parsonage (furnishings, utilities, etc.) allowance exclusion to the extent that these funds are used for the qualified expenses.

Chair of the Administrative Board/Church Council

Chair of the Administrative Board/Church Council

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Date Adopted

It is the responsibility of the pastor to transmit the above information to the District Superintendent at the time of his/her Charge Conference so that the Conference may officially approve it.

Equitable Compensation Request/Reported as Salary (Annualized)	
Request for (check both for entire year):	\$ _____ Base Request of E/C
_____ January-June	\$ _____ Longevity Merit
_____ July-December	\$ _____ Total Request of E/C
_____ District Superintendent Approval	_____ Date Approved

Aynor UMC

2007 Church Year Worksheet

Lay Leader
 Church Council Chair
 Recording Secretary
 Finance Committee Chair
 Trustee Chair
 Lay Member to Annual Conference
 Alternate to Annual Conference
 PPRC Chair
 Church Treasurer
 Coordinator of Communications
 Church Historian
 Director of Music
 Membership Secretary
 Church School Director
 Missions Chair
 Church and Society
 Worship Chair
 Parsonage Committee Chair
 Family Min. Coordinator
 Children's Min. Coordinator
 Youth Min. Coordinator
 Adult Min. Coordinator

Darrell Ricketts 2007
 Ken Frye 2008
 Beth Davis 2005
 Brad Dusenbury
 Glen Winburn
 Diane Bagnal
 Dot Edwards
 from Committee
 Rachel Dawsey
 Leanne Altman
 Carlisle Dawsey
 Sylvia Page
 Dixie Jordan

Don Hopson
 Dina Hutson 2007
 Joanne Joyner
 Sheldon Dawsey 2008
 Kat James
 Jackie Woodle
 Angela Roberts
 Tim & Katie Hucks

Disaster Relief Coordinator

Paul Butler

Members at Large for Church Council

Dean James 07	Laticia James 08	Garland Johnson 09
Jody Hutson 07	Lisa Ricketts 08	Wilbur Huggins 09
Donna Nance 07	David Joyner 08	Allen Vaught 09

Youth Members: UMYF Presidents

All persons listed above are members of the Church Council and also members of the Charge Conference

Aynor UMC

2007 Church Year

Committee Listing

Class 2007 2008 2009

Pastor Parish Relations Committee

Missy Lewis	Mary Dawsey	Paul Butler
Kenny Ward	Wilbur Huggins	Phyllis Morrison
Tommy Andrew	Garland Johnson	Joanne Joyner

Trustees (Chair on Church Council)

Glen Winburn -Chair		
Jeff Seaver	Stevie Johnson	Ben Bagnal
Pamela Hucks	Derrick Dawsey	John Noel
Sharon Altman	Pam Dyson	Alison Best

Finance Committee

Brad Dusenbury, Chair	Darrell Ricketts, LL	David Parker (AL)
PPRC Chair	Rachel Dawsey, Tres.	Ken Frye, CC
Diane Bagnal (Lay Mem)	Rep. from Trustees	

Parsonage

Sheldon Dawsey, Chair	PPRC Rep.	Trustee Rep
Cheryl Butler	Steve Weisen	Leda Huggins
Crystal Seaver	Susan Chandler	Dorothy Jordan

Committee on Lay Leadership

Al Alvarez	Leda Huggins	Betty Peavy
Ben Bagnal	Linda Gerrald	Susan Chandler

Church Council Meeting

September 24, 2006

Pastor's Notes

1. Pastoral Absence: I am sorry to be away tonight, but our daughter's school is hosting a parent's weekend and we wanted to be with her. I did not want to miss Council but we have not taken any vacation Sundays this year and only 4 days of the allotted of vacation this year.

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B. The remaining funds have added 120.00 to each team members individual account.

C. We will need to purchase our airline tickets in mid October.

D. I have urged each team member to have the full 900.00 (anticipated ticket cost) in their account by that time.

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Church Council

Pastor's Notes

March 5, 2006

1. Church Council Schedule: In consultation with Ken Frye, our schedule for the year will be to meet on the first Sunday of the months of May, July, September, and November at 5:00. Other meetings may be called during the year.

2. Sunday Evening Schedule: This past month (Feb) we held a series of home Bible studies that were warmly attended. That series concludes tonight. We will engage in another round of studies on Philippians after Easter. Between now and then, I will be using Sunday nights for a 6 week small group study and to prepare for our Maundy Thursday drama presentation.

3. Children's Church: We have seen an expanding group of adults enthusiastically work in this effort. Because it has been so well received, it may soon be enlarged to include some of the older children as well.

4. MAP –Ministry Area Profile

I want to begin in March a survey of our community. I will work out from the church building and cover surrounding streets to determine who the persons in our area that our church might reach. I will publicize this in advance through the paper and identify it as a study. It is not a camouflaged attempt to share the plan of salvation. This should project ministry presence as well as provide information for shaping ministry effort.

5. Church Bus: Several months ago, we held discussions about safety concerns with our current van and the possible need for a different kind of transport for church groups. I would like to urge the Council to take this matter under further consideration and give serious effort toward investigating this for the well being of our young and old, who are especially vulnerable in their frequent use of our van.

6. Video Security System / Fire alarms: Another matter which we have previously discussed but upon which no action has yet been taken is that of fire safety and security for our building. I request that appropriate groups give this effort attention and report back to council at the next scheduled meeting.

7. Discussion Related to Change in Sunday School Assembly / Schedule My Reasoning / The Realities

AYNOR UNITED METHODIST CHURCH
CHURCH COUNCIL
January 22, 2006

The Church Council of the Aynor United Methodist Church was call to order on January 22, at 5 PM with Ken Frye presiding. Rev. Mardis opened the meeting with prayer.

Minutes from the last meeting were approved as read.

Children's Ministries: Rachel Dawsey

1. Children's Ministries doing fine.

Family Ministries: Kat James

1. The food groups are being updated.
2. Spring Fling will be April 29, 9 am until 1 pm.
3. Family and adult ministries are working together with our activities.

Missions: Don Hopson

1. Will meet with committee in February to discuss plans for this year.
2. 5th Sunday offering for Keith Frye was discussed and motion was made by Don Hopson and second by Glen Winburn, if the offering is not \$500.00 increase it to \$500.00 and if over give all to Keith Frye. Motion carried.

Communications: Leanne Altman

1. Leanne and Kat to check on the letters for the outside Bulletin Board.

Church and Society: Dina Hutson

1. Checking on the dates of the Blood Drive for February 19 or 26 and will announce the date.

Music: Sylvia Page

1. Still singing.

Finance Report:

1. Aynor UMC budget for 2006 was approved as presented.

Trustee: Glen Winburn

1. Outside will have some repairs and painting.
2. Darrell Ricketts meet with Janette Bryant and she does not want to sell all the property.
 - a. Janette will sell 30 to 40 feet at the same price as Shorty Barnhill charged and will have to break it down as to the cost per foot.

Staff-Parish: Irene Bell

1. Positive about everything.
2. Rev. Dennis Mardis will be with us another year.

Pastor's Report:

1. Attached.

With no further business to be considered at this time Darrell Ricketts closed with pray at 5:55 pm.

Respectfully Submitted
Beth Davis