

# Winchester Country Maintenance Association

## Balance Sheet Standard

Posted 06/30/2018

	Operating	Reserve	Total
<b>Assets</b>			
<u>Cash Operating</u>			
New 1st Ntnl Chkg 5721	45,336.98		45,336.98
New 1st Ntnl MMLB 5729	83,505.54		83,505.54
New 1st CD 8/16/18 1%	100,373.28		100,373.28
New 1st Ntnl 7481 Debit Card	2,043.21		2,043.21
Post Oak B CD 3/2/19 1.3%	100,000.00		100,000.00
<u>Total Cash Operating</u>	<u>331,259.01</u>		<u>331,259.01</u>
<u>Cash Reserve</u>			
RSRV- Mutual of Omaha 1050		140,354.37	140,354.37
RSRV-Alliance MM 1803		255,099.29	255,099.29
RSRV -Prudential Sec 8037		134,456.99	134,456.99
RSRV Post Oak CD 1/18		113,936.92	113,936.92
RSRV-Post O.CD 3/3/18 1%		105,983.88	105,983.88
RSRV-Post O.CD 9/30/18 1.1%		179,280.91	179,280.91
RSRV-New 1st Ntnl MM 8049		192,161.22	192,161.22
<u>Total Cash Reserve</u>		<u>1,121,273.58</u>	<u>1,121,273.58</u>
<u>Accounts Receivable</u>			
Accounts Receivable	3,759.11		3,759.11
<u>Total Accounts Receivable</u>	<u>3,759.11</u>		<u>3,759.11</u>
<u>Assessments Receivable</u>			
Assessments Receivable	2,140.90		2,140.90
2011 Assessment Receivable	630.00		630.00
2012 Assessment Receivable	630.00		630.00
2013 Assessment Receivable	630.00		630.00
2014 Assessment Receivable	1,260.00		1,260.00
2015 Assessment Receivable	2,869.94		2,869.94
2016 Assessment Receivable	4,511.88		4,511.88
2017 Assessment Receivable	13,432.52		13,432.52
2018 Assessment Receivable	31,700.47		31,700.47
Late Fees Receivable	15,322.50		15,322.50
Collection Exp. Receivable	66,734.14		66,734.14
Legal Exp. D/R Receivable	774.81		774.81
D/R Reinforcement Receivable	48.71		48.71
Fines Receivable	7,018.84		7,018.84
Misc. Receivable	395.00		395.00
Allow. for Doubtful Accts	(28,000.00)		(28,000.00)
<u>Total Assessments Receivable</u>	<u>120,099.71</u>		<u>120,099.71</u>
<u>Other Assets</u>			
Prepaid Expenses	1,107.96		1,107.96
Prepaid Insurance	19,413.68		19,413.68
<u>Total Other Assets</u>	<u>20,521.64</u>		<u>20,521.64</u>
<u>Total Assets</u>	<u>475,639.47</u>	<u>1,121,273.58</u>	<u>1,596,913.05</u>
<b>Liabilities &amp; Equity</b>			
<u>Liability</u>			
Accounts Payable - Other	35,684.37		35,684.37

Winchester Country Maintenance Association

Balance Sheet Standard

Posted 06/30/2018

<u>Liabilities &amp; Equity</u>			
<u>Liability</u>			
Prepaid Assessments	6,965.66		6,965.66
Unearned Assessment	248,178.18		248,178.18
<b>Total Liability</b>	<b>290,828.21</b>		<b>290,828.21</b>
<u>Equity</u>			
Operating Retained Earnings	185,920.17		185,920.17
RSRV Retained Earnings		1,085,830.15	1,085,830.15
Net Income (Loss)	(1,108.91)	35,443.43	34,334.52
<b>Total Equity</b>	<b>184,811.26</b>	<b>1,121,273.58</b>	<b>1,306,084.84</b>
<b>Total Liabilities &amp; Equity</b>	<b>475,639.47</b>	<b>1,121,273.58</b>	<b>1,596,913.05</b>

## Winchester Country Maintenance Association Income Statement Budget Comparison/ Code

Posted 6/1/2018 To 6/30/2018 11:59:00 PM

		Current Month Operating			Year to Date Operating			
		Fund	Budget	Variance	Fund	Budget	Variance	Annual
<b>REVENUES</b>								
<u>Revenue</u>								
41000	Assessment Earned	41,627.65	41,685.00	(57.35)	249,765.88	250,110.00	(344.12)	500,220.00
42000	Late Fees Income	(866.42)	833.30	(1,699.72)	1,395.05	4,999.80	(3,604.75)	10,000.00
42500	Legal - Collection Costs Rt	1,275.91	0.00	1,275.91	23,732.06	0.00	23,732.06	0.00
42550	Legal D/R Fees Reimbml	705.78	0.00	705.78	705.78	0.00	705.78	0.00
42650	Fine Income	3,175.00	0.00	3,175.00	8,405.00	0.00	8,405.00	0.00
42680	Transfer Fee Income	0.00	518.40	(518.40)	0.00	3,110.40	(3,110.40)	6,220.50
42800	Opr.-Trsf to Reserve	(5,708.30)	(5,708.30)	0.00	(34,250.20)	(34,249.80)	(0.40)	(68,500.00)
43000	Interest Income	144.57	0.00	144.57	1,034.58	0.00	1,034.58	0.00
47000	Constable Patrol Reimb.	10,178.91	10,412.50	(233.59)	61,073.48	62,475.00	(1,401.54)	124,950.00
47500	Pool Use Agreement	17,375.00	833.30	16,541.70	17,375.00	4,999.80	12,375.20	10,000.00
48000	Clubhouse Rental Fee	600.00	291.70	308.30	1,650.00	1,750.20	(100.20)	3,500.00
48500	Bad Debt Recovery	0.00	0.00	0.00	155.00	0.00	155.00	0.00
49200	Tennis Court Key/Pool	720.00	0.00	720.00	920.00	0.00	920.00	0.00
49500	Misc. Income	0.00	29.20	(29.20)	107.00	175.20	(68.20)	350.00
TOTAL Revenue		69,228.10	48,895.10	20,333.00	332,068.61	293,370.60	38,698.01	586,740.50
TOTAL REVENUES		69,228.10	48,895.10	20,333.00	332,068.61	293,370.60	38,698.01	586,740.50
<b>EXPENSES</b>								
<u>Audit &amp; Taxes</u>								
51000	Audit & Tax Preparation	0.00	108.30	108.30	0.00	649.80	649.80	1,300.00
51230	Property Tax	0.00	1.70	1.70	(3.70)	10.20	13.90	20.00
TOTAL Audit & Taxes		0.00	110.00	110.00	(3.70)	660.00	663.70	1,320.00
<u>Committees Expense</u>								
52110	HQA Activities	276.04	100.00	(176.04)	298.02	600.00	301.98	1,200.00
52130	Community Events	2,000.00	333.30	(1,666.70)	4,680.79	1,999.80	(2,680.99)	4,000.00
TOTAL Committees Expense		2,276.04	433.30	(1,842.74)	4,978.81	2,599.80	(2,379.01)	5,200.00
<u>Common Area Maintenance</u>								
52200	General Repairs/Maintenar	1,500.00	788.30	(731.70)	10,015.18	4,809.80	(5,405.38)	9,220.00
52600	Pest Control	58.00	20.80	(37.20)	113.23	124.80	11.57	250.00
52700	Signage	129.90	0.00	(129.90)	128.90	0.00	(129.90)	0.00
52760	Holiday Decorations	0.00	125.00	125.00	140.30	750.00	609.70	1,500.00
52800	Misc. Repairs	0.00	0.00	0.00	259.80	0.00	(259.80)	0.00
TOTAL Common Area Maintenance		1,687.90	914.10	(773.80)	10,658.41	5,484.60	(5,173.81)	10,970.00
<u>Insurance</u>								
54150	Ins.-Package	2,051.17	2,152.10	100.93	13,281.08	12,912.60	(368.48)	25,825.00
TOTAL Insurance		2,051.17	2,152.10	100.93	13,281.08	12,912.60	(368.48)	25,825.00
<u>Landscape Expense</u>								
55010	Landscape Contract	2,946.21	2,638.60	(307.61)	17,145.72	15,831.60	(1,314.12)	31,663.00
55100	Landscape Tree Maintene	0.00	0.00	0.00	1,688.68	0.00	(1,688.68)	0.00
55300	Irrigation Repairs	1,457.16	83.30	(1,373.86)	1,625.58	499.80	(1,125.78)	1,000.00
55400	Seasonal Color	0.00	0.00	0.00	2,390.16	0.00	(2,390.16)	0.00
55800	Deed Restriction - Mowing	0.00	83.30	83.30	0.00	499.80	499.80	1,000.00
55880	Deed Restriction - Other	0.00	0.00	0.00	748.00	0.00	(748.00)	0.00
TOTAL Landscape Expense		4,403.37	2,805.20	(1,598.17)	23,598.14	16,831.20	(6,766.94)	33,663.00

## Winchester Country Maintenance Association Income Statement Budget Comparison/ Code

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	Current Month Operating			Year to Date Operating			Annual	
	Fund	Budget	Variance	Fund	Budget	Variance		
<b><u>Legal Expenses</u></b>								
58110	Legal Collections	6,582.70	416.70	(6,146.00)	24,447.61	2,500.20	(21,947.41)	5,000.00
58120	Legal Corporate	0.00	416.70	416.70	368.00	2,500.20	2,132.20	5,000.00
58130	Legal Deed Restrictions	0.00	0.00	0.00	2,050.00	0.00	(2,050.00)	0.00
<b>TOTAL Legal Expenses</b>		<b>6,582.70</b>	<b>833.40</b>	<b>(5,729.30)</b>	<b>26,865.61</b>	<b>5,000.40</b>	<b>(21,865.21)</b>	<b>10,000.00</b>
<b><u>Office/Administrative</u></b>								
58200	Management Services	3,890.60	4,725.40	834.80	23,343.60	28,352.40	5,008.80	56,705.00
58310	Bank Charges	20.00	0.00	(20.00)	20.00	0.00	(20.00)	0.00
58320	Copies & Printing	787.72	416.70	(371.02)	2,322.80	2,500.20	177.40	5,000.00
58360	Coupons & Statements	0.00	0.00	0.00	12.00	0.00	(12.00)	0.00
58450	Misc. Office Expense	12.60	0.00	(12.60)	148.88	0.00	(146.88)	0.00
58500	Meeting Expense	169.82	0.00	(169.82)	539.36	0.00	(539.36)	0.00
58600	Newsletter / Mailouts	956.00	0.00	(956.00)	1,130.00	0.00	(1,130.00)	0.00
58650	Office Supplies	0.00	100.00	100.00	204.26	600.00	395.74	1,200.00
58700	Postage & Delivery	982.66	208.30	(754.36)	2,479.17	1,249.80	(1,229.37)	2,500.00
58900	Website Hosting	470.71	45.00	(425.71)	470.71	270.00	(200.71)	540.00
<b>TOTAL Office/Administrative</b>		<b>7,270.11</b>	<b>5,495.40</b>	<b>(1,774.71)</b>	<b>30,668.78</b>	<b>32,972.40</b>	<b>2,303.62</b>	<b>65,945.00</b>
<b><u>Other Expenses</u></b>								
50200	Bad Debt	2,301.67	0.00	(2,301.67)	5,747.00	0.00	(5,747.00)	0.00
62000	Patrol Service	15,508.00	17,815.20	2,307.20	92,508.81	106,891.20	14,382.39	213,783.00
<b>TOTAL Other Expenses</b>		<b>17,809.67</b>	<b>17,815.20</b>	<b>5.53</b>	<b>98,255.81</b>	<b>106,891.20</b>	<b>8,635.39</b>	<b>213,783.00</b>
<b><u>Pool / Recreation Center</u></b>								
59010	Pool Management Contract	15,508.54	5,416.70	(10,181.84)	38,685.78	32,500.20	(6,185.58)	65,000.00
59050	Pool Chemicals / Supplies	520.52	83.30	(437.22)	2,136.31	499.80	(1,636.51)	1,000.00
59100	Pool Equipment	0.00	0.00	0.00	619.18	0.00	(619.18)	0.00
59300	Pool Repairs	1,144.64	875.00	(269.64)	1,582.04	5,250.00	3,667.96	10,500.00
59740	Telecomm.-Pool Phone	551.33	375.00	(176.33)	2,708.84	2,250.00	(458.84)	4,500.00
59800	Clubhse Exterior Building R	0.00	100.00	100.00	478.00	800.00	122.00	1,200.00
59820	Clubhse Maintn./Repairs	315.00	375.00	60.00	359.25	2,250.00	1,890.75	4,500.00
59830	Clubhouse Supplies	0.00	0.00	0.00	220.73	0.00	(220.73)	0.00
59850	Clubhse Professional Fees	1,000.00	1,000.00	0.00	6,000.00	6,000.00	0.00	12,000.00
59870	Pool Gate Maintn./Repairs	36.26	0.00	(36.26)	720.62	0.00	(720.62)	0.00
59900	Janitorial Services	70.00	0.00	(70.00)	70.00	0.00	(70.00)	0.00
60100	Tennis Court Maint./Repair	0.00	25.00	25.00	229.68	150.00	(79.68)	300.00
60200	Monitoring Serv. Contract	588.04	0.00	(588.04)	1,894.83	0.00	(1,894.83)	0.00
60300	Payroll Maintenance	0.00	1,500.00	1,500.00	0.00	9,000.00	9,000.00	18,000.00
60400	Rac. Ctr. - Misc Expense	0.00	0.00	0.00	173.14	0.00	(173.14)	0.00
61200	Water Pool/ Rec. Center	121.12	0.00	(121.12)	738.92	0.00	(738.92)	0.00
<b>TOTAL Pool / Recreation Center</b>		<b>19,945.45</b>	<b>9,750.00</b>	<b>(10,195.45)</b>	<b>56,617.32</b>	<b>58,500.00</b>	<b>1,882.68</b>	<b>117,000.00</b>
<b><u>Utility</u></b>								
61100	Electric-Common Area	1,627.66	6,500.00	4,872.34	11,654.40	39,000.00	27,345.60	78,000.00
61120	Electric-Street Lights	9,831.11	0.00	(9,831.11)	56,247.99	0.00	(56,247.99)	0.00
61300	Water Irrigation	115.37	500.00	384.63	354.87	3,000.00	2,645.13	6,000.00
<b>TOTAL Utility</b>		<b>11,574.14</b>	<b>7,000.00</b>	<b>(4,574.14)</b>	<b>68,257.26</b>	<b>42,000.00</b>	<b>(26,257.26)</b>	<b>84,000.00</b>
<b>TOTAL EXPENSES</b>		<b>73,580.55</b>	<b>47,308.70</b>	<b>(26,271.85)</b>	<b>333,177.52</b>	<b>283,852.20</b>	<b>(49,325.32)</b>	<b>567,706.00</b>

Winchester Country Maintenance Association  
 Income Statement Budget Comparison/ Code

Posted 6/1/2018 To 6/30/2018 11:59:00 PM

	Current Month Operating			Year to Date Operating			Annual
	Fund	Budget	Variance	Fund	Budget	Variance	
Excess Revenue / Expense	(4,352.45)	1,586.40	(5,938.85)	(1,108.91)	9,518.40	(10,627.31)	19,034.50

**Winchester Country Maintenance Association  
Income Statement Budget Comparison/ Code**

Posted 6/1/2018 To 6/30/2018 11:59:00 PM

	Current Month Reserve			Year to Date Reserve			Annual
	Fund	Budget	Variance	Fund	Budget	Variance	
<b>REVENUES</b>							
<u>Reserve Income</u>							
42900 RSRV-Trsf from Opr. Func	5,708.30	5,708.30	0.00	34,250.20	34,249.80	0.40	68,500.00
43100 RSRV Interest Income	393.73	0.00	393.73	1,295.23	0.00	1,295.23	0.00
TOTAL Reserve Income	<u>6,102.03</u>	<u>5,708.30</u>	<u>393.73</u>	<u>35,545.43</u>	<u>34,249.80</u>	<u>1,295.63</u>	<u>68,500.00</u>
TOTAL REVENUES	<u>6,102.03</u>	<u>5,708.30</u>	<u>393.73</u>	<u>35,545.43</u>	<u>34,249.80</u>	<u>1,295.63</u>	<u>68,500.00</u>
<b>EXPENSES</b>							
<u>Office/Administrative</u>							
58310 Bank Charges	0.00	0.00	0.00	102.00	0.00	(102.00)	0.00
TOTAL Office/Administrative	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>102.00</u>	<u>0.00</u>	<u>(102.00)</u>	<u>0.00</u>
TOTAL EXPENSES	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>102.00</u>	<u>0.00</u>	<u>(102.00)</u>	<u>0.00</u>
Excess Revenue / Expense	<u>6,102.03</u>	<u>5,708.30</u>	<u>393.73</u>	<u>35,443.43</u>	<u>34,249.80</u>	<u>1,193.63</u>	<u>68,500.00</u>

**WINCHESTER COUNTRY MAINTENANCE ASSOCIATION, INC.**  
**MEETING OF THE BOARD OF DIRECTORS**  
**JUNE 14, 2018**  
**EXECUTIVE SESSION**

**DIRECTORS PRESENT**

Nicole Chovanetz, President, Vicki Hamm, Vice President, Peter Dayton, Treasurer, Richard Burgess, Director and Lucy Charles, Director

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**IN ATTENDANCE**

Aly L. Long, Blanca Galvan and Nathaniel Rodriguez representing Sterling ASI.

**CALL TO ORDER**

Due notice of meeting having been given and quorum being present, meeting was called to order at 6:35 pm by the President, Nicole Chovanetz.

**DISPOSITION OF MINUTES**

The May 2018 minutes were presented. A motion was made by Director Hamm and seconded by Director Chovanetz to approve the minutes with one correction. All were in favor.

**FINANCIALS**

The May 2018 financials were presented and discussed. Peter Dayton asked Sterling to investigate why a credit appeared on the income statement under Audit & Texas Preparation for \$(3,050.00).

**RATIFICATION OF DECISIONS MADE BETWEEN MEETINGS**

- Approval for an urgent repair in the amount of \$155.43 by TAE.
- Approval for pump 2 seal plate in the amount of \$432.87 by TAE.
- Approval for liquid chlorine system repairs in the amount of \$1,378.95 by TAE.
- Approval for spare UBS module in the amount of \$189.92 by DSC.

**COMMITTEE REPORTS**

- Security – Vicki Hamm provided information on security.
- Clubhouse – Peter Dayton is waiting on another roof estimate.
- Tennis Park Committee – Nothing new to report.
- Pool Committee – Discussion about cracking on pool steps and what is needed without re-plastering the entire pool.
- Landscape Committee – Vicki Hamm – Nothing new to report.
- Website Committee – Nicole Chovanetz – Nothing new to report
- Deed Restriction/ACC Report – Richard Burgess – Discussion was held in reference to having ACC guidelines created for certain deed restriction issues.

### OLD BUSINESS

- Sterling was asked to contact Higginbotham in regards to reopening insurance claim. Awaiting on the adjuster to see what can be done.
- Ferrante Construction roof estimate was reviewed and are awaiting other bid to make a final decision.

### NEW BUSINESS

- The Board reviewed a request from Camp Gladiator to use the pool parking lot. After discussion, a motion was made by Director Burgess and seconded by Director Dayton to allow Camp Gladiator to use the vacant lot on the corner of Trading Post and Rio Grande as long as parking does not interfere with homeowners. All were in favor.
- Sterling presented two bids for flood insurance. After discussion, a motion was made by Director Dayton and seconded by Director Burgess to approve the bid from Higginbotham in the amount of \$2,078. All were in favor.
- Sterling presented the packet for the upcoming Annual meeting. The Board unanimously approved.
- Discussion was held in reference to having an Amendment to the By-Laws as the association has a difficult time attaining quorum for their Annual Meetings. Sterling ASI was asked to have a resolution prepared for declining quorum before the Annual Meeting on June 26<sup>th</sup>, 2018.

### EXECUTIVE SESSION

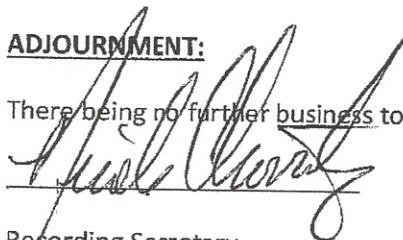
- Accounts Receivable Report/Collection Status Report – no action needed
- The Board discussed a request for variance from account #240646 and #241826 a motion was made by director Dayton and seconded by Director Burgess to approve both variances. All were in favor.

### SCHEDULING OF NEXT MEETING

The next Board meeting will be held August 9, 2018 at 9607 Rio Grande Dr., Houston, Texas 77064.

### ADJOURNMENT:

There being no further business to discuss, the meeting was adjourned at 8:30 PM.

  
Recording Secretary

7-12-18  
Date



# DO THIS IN REMEMBRANCE OF ME

Aug. 5, 2018

9:15 and 10:45 a.m. Services

PRELUDE

## \*INVOCATION & WELCOME

(During this month when the choir is on vacation we are blessed to be led by our wonderful praise team. So as they call us to worship let's mingle about and welcome one another to God's house.

\*MEET & GREET

## \*HYMN NO. 154 (1,2,4.) All Hail the Power of Jesus' Name CORONATION

All hail the power of Jesus' name! Let angels prostrate fall.  
Bring forth the royal diadem, and crown him Lord of all.  
Bring forth the royal diadem, and crown him Lord of all.

Ye chosen seed of Israel's race, ye ransomed from the fall,  
Hail him who saves you by his grace, and crown him Lord of all.  
Hail him who saves you by his grace, and crown him Lord of all.

Let every kindred, every tribe on this terrestrial ball,  
To him all majesty ascribe, and crown him Lord of all.  
To him all majesty ascribe, and crown him Lord of all.

All Hail the Power of Jesus' Name by Oliver Holden ©1792, Public Domain  
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## \*PSALTER

Sing joyfully to the LORD, you righteous; it is fitting for the upright to praise him. Psalm 33:1-4

**Praise the LORD; make music to the Lord.**

Sing to him a new song; play skillfully, and shout for joy.

**For the word of the LORD is right and true; he is faithful in all he does.**

## \*RESPONSE NO. 154 (6) All Hail the Power of Jesus' Name CORONATION

O that with yonder sacred throng we at his feet may fall!  
We'll join the everlasting song, and crown him Lord of all,  
We'll join the everlasting song, and crown him Lord of all.

All Hail the Power of Jesus' Name by Oliver Holden ©1792, Public Domain  
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**WELCOME** (Registration, Guest Services, Wish to Join, Tear Off)

**OFFERTORY**

Suono

## \*DOXOLOGY NO. 99

My Tribute

Crouch

To God be the glory, to God be the glory,  
To God be the glory for the things he has done.  
With his blood he has saved me; with his power he has raised me;  
To God be the glory for the things he has done.

My Tribute by Andraé Crouch ©1971, Communiqué Music, Inc  
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## \*SCRIPTURE LESSON

Acts 8:26-40

<sup>26</sup> Now an angel of the Lord said to Philip, "Go south to the road—the desert road—that goes down from Jerusalem to Gaza." <sup>27</sup> So he started out, and on his way he met an Ethiopian eunuch, an important official in charge of all the treasury of the Kandake (which means "queen of the Ethiopians"). This man had gone to Jerusalem to worship, <sup>28</sup> and on his way home was sitting in his chariot reading the Book of Isaiah the prophet. <sup>29</sup> The Spirit told Philip, "Go to that chariot and stay near it." <sup>30</sup> Then Philip ran up to the chariot and heard the man reading Isaiah the prophet. "Do you understand what you are reading?" Philip asked. <sup>31</sup> "How can I," he said, "unless someone explains it to me?" So he invited Philip to come up and sit with him. <sup>32</sup> This is the passage of Scripture the eunuch was reading: "He was led like a sheep to the slaughter, and as a lamb before its shearer is silent, so he did not open his mouth. <sup>33</sup> In his humiliation he was deprived of justice. Who can speak of his descendants? For his life was taken from the earth." <sup>34</sup> The eunuch asked Philip, "Tell me, please, who is the prophet talking about, himself or someone else?" <sup>35</sup> Then Philip began with that very passage of Scripture and told him the good news about Jesus. <sup>36</sup> As they traveled along the road, they came to some water and the eunuch said, "Look, here is water. What can stand in the way of my being baptized?" <sup>37</sup> <sup>38</sup> And he gave orders to stop the chariot. Then both Philip and the eunuch went down into the water, and Philip baptized him. <sup>39</sup> When they came up out of the water, the Spirit of the Lord suddenly took Philip away, and the eunuch did not see him again, but went on his way rejoicing. <sup>40</sup> Philip, however, appeared at Azotus and traveled about, preaching the gospel in all the towns until he reached Caesarea.

This is the Word of God for the People of God.  
**Thanks be to God.**

## PRAYER

## INTRO KRIS

## MESSAGE

Rev. Kris Bagley

## INVITATION TO HOLY COMMUNION

## PRAYER OF CONFESSION

Almighty God, Father of our Lord Jesus Christ, Maker of all things, Judge of all; we confess our sins which we have committed by thought, word and deed. We earnestly repent and are sorry for our wrongdoings. Have mercy upon us, loving Father, for your Son, our Lord Jesus Christ's sake. Forgive us all that is past, and help us to serve and please you in newness of life from now on, to the honor and glory of your name; through Jesus Christ our Lord. Amen.

## WORDS OF COMFORT

(Please stand as we sing.)

### \*RESPONSE

Sanctuary

Thompson/Scruggs

|| Lord, prepare me to be a sanctuary, pure and holy, tried and true;  
With thanksgiving, I'll be a living sanctuary for you. ||

Sanctuary by Thompson & Scuggs ©1982, Whole Armor Publishing Company

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## \*THE GREAT THANKSGIVING

The Lord be with you.

And also with you.

Lift up your hearts.

We lift them up to the Lord.

Let us give thanks to the Lord our God.

It is right to give our thanks and praise.

And so, with your people on earth and all the company of heaven we praise your name and join their unending hymn:

**Holy, holy, holy Lord, God of power and might, Heaven and earth are full of your glory, Hosanna in the highest. Blessed is he who comes in the name of the Lord. Hosanna in the highest.**

And so in remembrance of your mighty acts in Jesus Christ, we offer ourselves in praise and thanksgiving as a holy and living sacrifice, in union with Christ's offering for us, as we proclaim the mystery of the faith.

**Christ has died; Christ is risen; Christ will come again.**

(Attendants, please come forward as we sing.)

### \*RESPONSE

You Are My King

Foote

I'm forgiven because you were forsaken.

I'm accepted; you were condemned.

I'm alive and well, your spirit is within me

Because you died and rose again.

Ref: Amazing love, how can it be that you my King, would die for me?

Amazing love, I know it's true; It's my joy to honor you.

In all I do I honor you.

You Are My King by Billy J. Foote © 1996 worshiptogether.com songs

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## PRAYER OF CONSECRATION

**THE LORD'S TABLE SERVED** (Our communion offerings will benefit Ambassadors of Compassion.)

## INVITATION TO CHRISTIAN LIVING

\*HYMN NO. 568 (1, 3, 4) *Christ for the World We Sing*

ITALIAN HYMN

Christ for the world we sing, the world to Christ we bring,

With loving zeal; the poor, and them that mourn,

The faint and over-borne, sin-sick and sorrow-worn,

Whom Christ doth heal.

Christ for the world we sing, the world to Christ we bring,

With one accord; with us the work to share,

With us reproach to dare, with us the cross to bear,

For Christ our Lord.

Christ for the world we sing, the world to Christ we bring,

With joyful song; the newborn souls, whose days,

Reclaimed from error's ways, inspired with hope and praise,

To Christ belong.

Christ for the World We Sing by Felice de Giardini ©1769, Public Domain

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## JOINING TODAY

\*BLESSING NO. 99

My Tribute

Crouch

To God be the glory, to God be the glory,

To God be the glory for the things he has done.

With his blood he has saved me; with his power he has raised me;

To God be the glory for the things he has done.

My Tribute by Andraé Crouch ©1971, Communiqué Music, Inc

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## POSTLUDE

\*Please stand as able

Kris

Theresa

Rene

**WINCHESTER COUNTRY MAINTENANCE ASSOCIATION, INC.**  
**SPECIAL MEETING OF THE BOARD OF DIRECTORS**  
**June 23, 2018**

**DIRECTORS PRESENT:**

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~~Vickie Hamm, Vice-President; Peter Dayton, Secretary/Treasurer; Richard Burgess,~~  
Director; Lucy Chance, Director

**CALL TO ORDER**

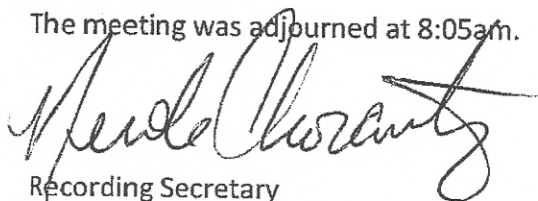
Due notice having being given and quorum being present, the meeting was called to order at 8:02 am by the Vice-President, Vickie Hamm.

**BUSINESS**

A motion was made and seconded to pass the resolution to the by-laws approving the declining quorum. The motion passed by a vote of 4-0.

**ADJOURMRNT**

The meeting was adjourned at 8:05am.

  
Recording Secretary

7-12-18

Date