

FIRST CONGREGATIONAL UNITED CHURCH OF CHRIST  
CABINET MEETING  
JULY 12, 2010

Chris P

Present: Mona Williams, Church Clerk Clayton Hakenson, Treasurer  
Warren Weber, Moderator

Boards: Board of Trustees: Deb Schwiesow Diaconate: Karen Jares  
Board of Christian Education: Carolyn Camp

Committees: PPRC: absent Stewardship: absent  
Music: Chris Peck Outreach: absent  
Ushers: absent Membership: Stan Grote  
Nominating: Betty Cutler Abiding Memorial: Dick Buckmaster

Staff: Activities Director: Darlene Beaver  
Music Director: Chris Peck  
Pastor: Sharon Guffy-Lewis

Women's Fellowship: absent

The Cabinet meeting was called to order at 7:00 p.m. by Moderator Warren Weber; opened with a prayer by Pastor Sharon Guffy-Lewis.

Minutes of the June meeting were approved as presented. Motion by Deb Schwiesow, 2<sup>nd</sup> by Karen Jares.

#### Pastor's Report

Sharon Guffy-Lewis reporting: she has met with staff  
Sharon and Chris Peck worked on service for July 25  
she helped with Vacation Bible School; some "VBS families" have attended church services  
she continues to visit shut-ins  
she has met with the Personnel Committee; that committee is working on job descriptions for all staff

#### Treasurer's Report: Clayton Hakenson reporting

Financial reports were distributed: Budget vs Actual-January through June 2010;  
Cabinet/Trustees Report June 2010; Quarterly budget reports distributed

- Withdrew \$14,000.00 from endowment interest
- Total contributions for the month - \$2,049.76
- Christian Education expenses more than usual due to Vacation Bible School supplies, food, etc; paid Southwest Iowa dues - \$298.00; mileage for minister \$658.35; substitute minister \$287.59; \$30,000 building maintenance; numerous other expenses
- paid 1/2 of bill for the auditor - \$1,759.00

Motion by Dick Buckmaster, 2<sup>nd</sup> by Betty Cutler to accept the Treasurer's report. Carried