St. John United Church of Christ Council Meeting
November 10, 2026
6:00 p.m. in person @ Tauber Family Center
Meeting Minutes-Draft

- Presentation- Community Foundation for the Fox Valley Region
  - Alona Boots (Donor Services Specialist) & Ryn Nason (Gift Planning Specialist)
    - Information packets were distributed.
      - What is a Community Foundation
        - Operates as a public charity providing an easy, effective, highly personal approach to giving.
        - Provides a permanent bridge between donors and communities by preserving legacies of giving.
        - Sparks community change through visionary and inclusive giving.
      - Endowment Fund
        - Permanent fund created to support an organization in perpetuity.
      - 'Spend-down' Fund (recommended as a starter fund-more flexibility)
        - Non-endowed fund in which the assets remain secure, under Community Foundation stewardship, until needed.
      - Agency Funds
        - Contributions may be made by your organization to an established agency fund in any amount at any time.
        - Third-party donors **cannot** make contributions to an agency at the Community Foundation.
        - Endowed funds are permanent.
        - Non-endowed funds are **not** permanent.
          - Short Term portfolio
          - Intermediate Term Portfolio
          - Long Term Portfolio
      - Fees would be less than 2%

- Business Meeting Call to order: 7:00 p.m. Council President: Chris Bushman

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- Opening meditation Pastor Lynn
- Roll Call: established quorum of 3 people.
  - Council members present: Chris Bushman, Gary Holz, Jeanette Johnson Karen Kuhn, Linda De Bruin
  - Other attendees: Pastor Lynn Martin, ~~Jeanne Senner~~, Tracy Dollevoet Carol Maynard, David Kuhn, Renee Hein, Julieann Bushman
- Minutes of previous meeting approved. Motion by Linda De Bruin, 2nd by Jeanette Johnson, Motion carried.
- Adoption of Agenda
  - Motion to adopt the agenda with the additions of Apricity update and approval of check for 3 month container rental made by Karen Kuhn, 2nd Linda De Bruin, motion carried.
- Treasurer's & Investment report
  - Motion to accept the Treasurer's Reports Linda De Bruin 2nd Jeanette Johnson, Motion carried
- Pastor's Report
  - Jane Anderson checked in
  - Immanuel Anniversary Service-5/23/2027 one service at Immanuel
    - Franz Rigert will be speaking
  - St. John's 135th Anniversary will be 8/12/2029
  - Breakfast Club canceled in November and December
  - Planning for Advent
    - Wednesday night FB Live during Advent
  - Easter-March 28, 2027
  - Home visits
  - Community of Practice group will meet in person at Immanuel this week. Next time it is Pastor Lynn's turn to host, she will suggest the Tauber Family Center.
  - Limiting funerals
- General Items
  - Advent / Christmas schedule
    - Immanuel Music Service-**Sunday, December 13th at 10:15 a.m.**

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- Christmas Eve-combined service at Immanuel-**Thursday, December 24th at 6:30 p.m.**

- Banner usage-tabled for the future
- Karen Kuhn made a motion to cut a check for $174.09 for another three months of storage container rental, 2nd Linda De Bruin, motion passed
- Apricity-Thank you sent to St. John, received by Jeanette Johnson
  - Apricity provides those impacted by substance use disorders a full spectrum of care including treatment, employment and support services in a safe, progressive recovery community.
  - Apricity has already secured $11.2 million toward the campaign goal. Still trying to raise $1.8 million. There are some match opportunities out there.
    - Investments will support the creation of a fully integrated recovery campus through the renovation and expansion of Apricity's Casa Clare Grand Chute residential treatment facility for women and the relocation of its men's program (Mooring House, currently in downtown Appleton) to the site. The project also included the relocation of Apricity's Neenah Contract Packaging employment program to within steps from the expanding treatment facility. (Source: Article-Apricity Announces $13 Million Expansion of Recovery Services. https://www.apricityservices.com/apricity-announces-13-million-expansion-of-recovery-services/)
- Veteran's Village is asking for donations to pay down their mortgage
- Fall congregational meeting
  - Agenda items
    - St. John UCC Ministry Contributions 2026
    - Community Foundation for the Fox Valley Region presentation
    - Stewardship
      - Member donations are not covering monthly expenses.
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Motion to adjourn at **7:32 p.m.** made by Linda De Bruin, 2nd Jeanette Johnson, motion carried.

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Next meeting **Tuesday, December 8, 2026 @ 6:00 p.m**. via Zoom

Respectfully submitted by Tracy Dollevoet, Church Secretary

ACCOUNT HISTORY
OCTOBER 2026
ST. JOHN UNITED CHURCH OF CHRIST

	A	B	C	D	E	F	G
1							
2							
3	Post Date	Check	Description	Detail	Debit	Credit	
4							
5	10/01/2026		IMMANUEL UNITED - ONLINE PMT	Our portion of picnic	$310.32		
6	10/05/2026		ACH Transmissions - Tier 2	payroll fee	$25.00		
7	10/06/2026		Deposit			$1,495.00	
8	10/13/2026		Deposit			$670.00	
9	10/14/2026	5185	Check	speaker donation Missionary Ser	$100.00		
10	10/16/2026		St. John United - PAYROLL		$173.55		
11	10/20/2026		Deposit			$110.00	
12	10/22/2026		SCRIP - ST. JOHN - ONLINE PMT	gift for scrip overseers J & L	$1,000.00		
13	10/22/2026		WISCONSIN CONFER - ONLINE PMT		$425.00		
14	10/26/2026		IMMANUEL UNITED - ONLINE PMT	pastor health and dental	$658.00		
15	10/26/2026		LITTLE DRESSES F - ONLINE PMT	donation to community outreach	$450.00		
16	10/26/2026		WISCONSIN CONFER - ONLINE PMT	OCWM	$400.00		
17	10/26/2026		VALLEY FUNERAL H - ONLINE PMT	Donation for use of Tauber Cntr	$375.00		
18	10/27/2026		Internet Transfer from XXXXXXXX3878 - to cover quarterly tax	to cover quarterly tax and payroll		$1,000.00	
19	10/27/2026		Deposit			$3,055.00	
20	10/28/2026		Internet Transfer from XXXXXXXX3878 - cover quarterly tax a	balance need for tax and payroll		$729.81	
21	10/28/2026		Pmt to *4851 Business Rewards	banners $319.38 churc w $109.00	$428.38		
22	10/29/2026		IRS - USATAXPYMT 270670230922515	Fed tax 3rd quarter	$913.23		
23	10/29/2026		WI DEPT REVENUE - TAXPAYMNT 205666592	State tax 3rd quarter	$336.74		
24	10/30/2026		St. John United - PAYROLL		$3,215.77		
25	10/31/2026		Dividend			$0.10	
26							
27				TOTAL BALANCE	$8,810.99	$7,059.91	
28							
29							
30		11/01/2026	SUMMARY	BEGINNING BALANCE			
31				$2,225.86			
32							
33				TOTAL PAYMENTS	$5,421.67		
34				PAYROLL	$3,389.32		
35				GENERAL DONATIONS		$5,330.00	
36				TRANSFERS		$1,729.81	
37				DIVIDEND		$0.10	
38							
39				TOTALS	$8,810.99	$7,059.91	
40							
41			ENDING BALANCE OCTOBER 31, 2026		$474.78		
42							