St. John United Church of Christ Council Meeting
July 14, 2026
6:00 p.m. via Zoom
Meeting Minutes

- Call to order: 6:05 PM Council President: Chris Bushman
- 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
- Minutes of previous meeting approved. Motion by Karen Kuhn, 2nd by Gary Holz, Motion carried.
- Adoption of Agenda with the addition of a discussion of the self-sufficiency program and NAMI Walk Motion by Karen Kuhn, 2nd Gary Holz, Motion carried.
- Treasurer's & Investment report
  - Reports emailed to council members
  - Questions-asked and answered
  - Motion to accept the Treasurer's Reports Gary Holz 2nd Karen Kuhn, Motion carried
- Pastor's Report
  - Going to see her brother for three days, will give more details as it is firmed up
  - Community of Practice group (meet with other clergy every month) that is needing for Pastor Lynn to sign up again
  - Date for the church picnic
    - LaFollette Park has been reserved for September 13th
      - Mary Beduhn will not be able to attend this year, but is willing to help organize
      - Someone needs to talk to Harold-on Sunday
  - Dues from the conference? Will call tomorrow. No notice received from conference for Association Dues.
  - Has been doing Sermon in a bag-great way to get people involved
- General Items

- Cemetery Meeting Updates/CD?
    - Nothing new at this time. Carol met with Julieann and Renee and they are going to be going through some listings for her
    - Mohamed requested for their group to buy another plot of 12 graves. $750 per plot
    - $39,111.15 in Twelve Corners Cemetery Savings Account
    - Motion to put $20,000 from the Twelve Corners Cemetery Savings Account in a CD for 10 months through Fox Communities Credit Union made by Karen Kuhn, 2nd by Gary Holz, Motion carried.
- Donation Opportunities:
    - Appleton Housing Authority Back-to-School Event
        - In 2024, we gave them $1000.
        - Motion to donate $500 cash and $500 in Gift cards to the Housing Choice Voucher and Family Self-Sufficiency program made by Karen Kuhn, 2nd Gary Holz, Motion carried
    - Backpack for Fox Valley? Have not seen anything this year.
    - NAMI Walk
        - Motion made to donate $500 to the NAMI Walk made by Jeanette Johnson, 2nd Karen Kuhn. Motion carried.
    - Jeanette did some checking on Heads Up Fox Valley and they will take cash donations and goods. List on Amazon on website. https://www.headsupfc.org/ Council members can take a look at the website. Jeanette will call Beth before the next council meeting.
        - **Our Vision:** A community where every former foster youth has the stability, support, and opportunity to thrive in adulthood.
        - **Our Mission:** HeadsUp Fox Cities empowers former foster youth through transitional housing, personalized mentorship, and community-driven support. Guided by lived experience, we remove barriers, build life skills, and foster lasting

independence through compassionate, non-transactional relationships and collaborative community engagement.

- Agenda for congregational meeting on Sunday, July 19th after worship
    - Church picnic
    - Donations
    - Mission and 5 year plan
    - General update on the Cemetery and plan to sell at some point
        - Pastor Lynn spoke with the manager of Dignity at Highland Memorial Cemetery
            - They would not interested in buying the cemetery because it is not beneficial for them financially. It will probably be difficult to sell.
    - The meeting on Sunday will be more of an informal discussion.
- More Donations
    - Leaven
        - Motion to donate $500 to Leaven made by Jeanette Johnson, 2nd Karen Kuhn, motion carried
    - Honor Flights
        - Motion to donate $500 to an Old Glory Honor Flight made by Gary Holz, 2nd Jeanette Johnson, Motion passed.
- Banners
    - Not urgent. Tracy worked up some possibilities that Pastor Lynn brought to the Tauber Center. Must be approved by Derek at Valley Funeral Home. Should be finalized by Trunk or Treat.
        - Date should be suggested for Trunk or Treat
            - 10/24 or 10/31?
            - What is Immanuel doing? Has not been discussed at Immanuel yet
            - Should decide by the August
- Closing Prayer Pastor Lynn

Meeting adjourned at 7:02 p.m.

Next meeting Tuesday, August 11 @ 6:00 p.m. on Zoom

Respectfully submitted by Tracy Dollevoet, Church Secretary

ST JOHN UCC
ACTIVITY HISTORY
JUNE 2026

Post Date	Check	Description	Debit	Credit
06/02/2026		Deposit general giving		$ 325.00
06/04/2026	5153	Check for guest spkr Missionary Services	$ 100.00	
06/05/2026		May ACH payroll fee	$ 10.90	
06/09/2026		Deposit general giving		$ 1,280.00
06/15/2026		St. John United - PAYROLL	$ 330.55	
06/16/2026		Deposit - payment from Immanuel for 1/2 of program		$ 137.38
06/16/2026		Deposit - general giving		$ 605.00
06/16/2026		CHURCH MUTUAL - addition w/c after audit	$ 32.00	
06/17/2026		CAROL MAYNARD - quarterly gift	$ 900.00	
06/23/2026		IMMANUEL UNITED - Pastor health and dental	$ 658.00	
06/23/2026		PENSION BOARD UC - pension $413.47 L&D $44.31	$ 457.78	
06/23/2026		WISCONSIN CONFER - ocwm	$ 400.00	
06/23/2026		VALLEY FUNERAL H -donation for Tauber Center	$ 375.00	
06/24/2026		Internet Transfer from XXXXXXXX3878 - cover eom payroll		$ 3,000.00
06/25/2026	5165	Check - one great hour of sharing	$ 100.00	
06/25/2026	5164	Check strengthen the church	$ 75.00	
06/27/2026		Pmt to *4851 credit card $109.00 church windows	$ 109.00	
06/29/2026		Deposit - general giving		$ 825.00
06/29/2026		Internet Transfer from XXXXXXXX3878 - cover payroll		$ 600.00
06/30/2026		St. John United - PAYROLL	$ 3,143.80	
06/30/2026		Dividend		$ 0.05
			$ 6,692.03	**$ 6,772.43**
	Jun-26	**SUMMARY**		
		BEGINNING BALANCE 6/1/2026		
		$1,096.23		
		TOTAL PAYMENTS	$ 3,217.68	
		PAYROLL	$ 3,474.35	
		GENERAL GIVING		$ 3,035.00
		TRANSFERS FROM SAVING		$ 3,600.00
		PAYMENT REC'D FROM IMMANUEL FOR 1/2 OF PROGRAM		$ 137.38
		DIVIDEND EOM		$ 0.05
		TOTALS	**$ 6,692.03**	**$ 6,772.43**
		ENDING BALANCE JUNE 30,2026	**$1,176.63**	

St. John United Church of Christ - Appleton WI
Balance Sheet as of June 30, 2026 (COUNCIL BALANCE SHEET 2026)

Wednesday, July 8, 2026

Account #	Account Name	YTD Balance	Previous Period Balance	Amount Diff Period	% Diff Period
Assets					
1.010	FCCU Savings	28,467.60	32,060.71	(3,593.11)	11
1.012	Community donations savings	5,262.04	5,262.04	0.00	0
	Total savings	**$33,729.64**	**$37,322.75**	**($3,593.11)**	**10**
1.000	FCCU Checking	(8,740.85)	(8,596.25)	(144.60)	2
1.020	FCCU membership	5.00	5.00	0.00	0
1.050	Memorial Savings	473.61	473.49	0.12	0
1.081	Scrip Checking	18,742.17	17,507.87	1,234.30	7
1.082	Scrip Inventory	6,645.00	5,670.00	975.00	17
1.110	Missionary Services Savings	1,308.62	1,308.30	0.32	0
1.120	12 Corners Cemetery Checking	1,110.28	1,310.28	(200.00)	15
1.130	12 Corners Cemetery Savings	39,111.15	39,103.40	7.75	0
1.140	12 Corners Cemetery Lawn Care Savings	34.13	34.13	0.00	0
1.151	*CD INVESTMENTS FCCU 2023*				
1.155	Music Fund CD - matures 2/20/2027 renewed 3xs	9,595.20	9,595.20	0.00	0
	Total CD INVESTMENTS FCCU 2023	*$9,595.20*	*9,595.20*	*0.00*	*0*
1.601	*LONG TERM INVESTMENTS*				
1.150	American Fund Investment no maturity date	203,275.43	190,484.78	12,790.65	7
1.602	3 yr Annuity matures 2027	222,183.00	222,183.00	0.00	0
1.603	3 yr Annuity Invest. Prosperity Life 2028	210,000.01	210,000.01	0.00	0
1.604	3 yr Annuity invest Prosperity Life (2029)	200,000.00	200,000.00	0.00	0
	Total LONG TERM INVESTMENTS	*$835,458.44*	*822,667.79*	*12,790.65*	*2*
	Total Assets	**$942,229.89**	**$931,159.46**	**$11,070.43**	**1**
	Total Liabilities and Fund Balances	**$0.00**	**$0.00**	**$0.00**	**-**