St. John United Church of Christ Council Meeting
October 13, 2026
6:00 p.m. via Zoom
Meeting Minutes

- Call to order: 6:03 PM — Council President: Chris Bushman
- 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
- Minutes of previous meeting approved. Motion by Jeanette Johnson, 2nd by Linda De Bruin, Motion carried.
- Adoption of Agenda with the addition of:
  - Increasing contributions to OCWM
  - Community Foundation
    - Jane Salentine bequest
    - Donation to Leaven for Tornado Relief
  - Picnic Follow-up
  - Menasha container follow-up
  - Conference dues for next year
  - Motion to adopt the agenda with the above additions 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
  - Thank you for Pastor Appreciation card and gift card
  - Music at church-talked to Harold about maybe playing music on Sunday morning with his guitar-he said that he is working on a song with Bruce
  - Community of Practice group is going well-in person this year
  - Has been doing research on options to help the unhoused in our community

- General Items
  - Little Dresses for Africa donation @ $450
    - Motion to donate $450 to Little Dresses for Africa motion by Karen Kuhn, 2nd Gary Holz, motion carried
  - Fox Valley Literacy donation
    - $100 donation was sent to the organization after the Mission Services meeting. No further donation at this time.
  - Banners
    - Motion made by Gary Holz to purchase Banner (3' X 8'), flag Banner (2' x 8.5'), and flag hardware-pole and spike, 2nd Karen Kuhn, motion carried
    - No Rigid water base for flag pole
  - Trunk or Treat –opting to not participate this year
    - Difficult to schedule with the funeral home's schedule
    - Maybe in the future we could join another organization's Trunk or Treat event next year
  - Increasing contributions for OCWM
    - Gary Holz made a motion to increase our commitment to Our Church's Wider Mission to $425 per month beginning January 2027, 2nd Linda De Bruin, motion carried
  - Special Offerings 2026 Update
    - One Great Hour of Sharing=$400
    - Neighbors in Need=$100
    - Strengthen the Church=$100
  - Community Foundation
    - Jeanette is working with the Community Foundation to have a speaker to come and speak to the church council in-person at the Tauber Center on November 10th at the next regular council meeting
    - Pastor Lynn will contact the Tauber Center to make sure that the room is available
  - Picnic Follow-up
    - St. John paid their portion of the church picnic costs=$310.32

- Container follow-up
  - 2 containers are currently rented for the Menasha Tornado Hub
  - Gary Holz made a motion to extend the rental of the 2 storage containers for tornado relief through September 2027, 2nd Jeanette Johnson, motion carried
    - Carol will submit every three months since it is on her credit card. ($58.03 per month)
- Conference dues for next year
  - Bill for $265 based on 53 members (2025 statistic)
- Annual meeting in November
  - Date: Sunday, November 15th
  - Chris will create an agenda
  - Budget can be done in February
- Staff raises / compensation
  - ***Closed Session***

Meeting adjourned at 7:22 p.m.

Next meeting **Tuesday, November 10, 2026 @ 6:00 p.m**. in person at the Tauber Family Center

Respectfully submitted by Tracy Dollevoet, Church Secretary

Post Date	Description	Detail	Debit	Credit
09/05/2026	ACH Transmissions - Tier 2	Payroll fee August	$25.00	
09/05/2026	Internet transfer from XXXXXXXXX3387	Fox Valley Literacy speakers	$100.00	
09/08/2026	Deposit			$1,515.00
09/10/2026	Internet Transfer from XXXXXXXX3887 - spker donation FV Lite	Missionary service transfer		$100.00
09/10/2026	Internet Transfer from XXXXXXXX3887 - 500 vets and friends	MS transfer for vets and church scr		$1,500.00
09/15/2026	St. John United - PAYROLL		$288.99	
09/17/2026	JEANNE SENNER - ONLINE PMT	For scrip cards Neenah Church	$1,000.00	
09/17/2026	CAROL MAYNARD - ONLINE PMT	3rd quarter gift	$900.00	
09/17/2026	VETS AND FRIENDS - ONLINE PMT	sponsor a meal	$500.00	
09/22/2026	Deposit			$675.00
09/22/2026	IMMANUEL UNITED - ONLINE PMT	pastor health and dental ins	$658.00	
09/22/2026	PENSION BOARD UC - ONLINE PMT	pension $413.47 / L&D $44.31	$457.78	
09/22/2026	WISCONSIN CONFER - ONLINE PMT	OCWM	$400.00	
09/22/2026	VALLEY FUNERAL H - ONLINE PMT	Sept use Tauber center	$375.00	
09/28/2026	Internet Transfer from XXXXXXXX3878 - TO COVER PAYROLL	Savings transfer for payroll		$3,000.00
09/28/2026	Pmt to *4851 Business Rewards	$331.00 website / $109.00 Church	$440.00	
09/29/2026	Deposit			$495.00
09/30/2026	St. John United - PAYROLL	End of month payroll	$3,263.29	
09/30/2026	Dividend			$0.14
		TOTALS	$8,408.06	$7,285.14
	SUMMARY			
		BEGINNING BALANCE		
	09/01/2026	$3,348.78		
		TOTAL PAYMENTS	$4,855.78	
		PAYROLL	$3,552.28	
		GENERAL DONATIONS		$2,685.00
		TRANSFERS		$4,600.00
		DIVIDEND		$0.14
		TOTALS	$8,408.06	$7,285.14
	ENDING BALANCE SEPT 30, 2026	$2,225.86		

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

Saturday, October 10, 2026

Account #	Account Name	YTD Balance	Previous Period Balance	Amount Diff Period	% Diff Period
Assets					
1.010	FCCU Savings	22,361.54	25,317.60	(2,956.06)	12
1.012	Community donations savings	3,262.04	3,262.04	0.00	0
1.013	Jane Salentine Est donation	417,156.23	167,156.23	250,000.00	150
	Total savings	**$442,779.81**	**$195,735.87**	**$247,043.94**	**126**
1.151	*CD INVESTMENTS FCCU STARTED IN 2023*				
1.132	CD INVESTMENT FOR CEMETERY (matures 6-28-27)	20,000.00	20,000.00	0.00	0
1.155	Music Fund CD - matures 2/20/2027 renewed 3xs	9,689.49	9,689.49	0.00	0
	Total CD INVESTMENTS FCCU STARTED IN 2023	*$29,689.49*	*29,689.49*	*0.00*	*0*
	Total	**$29,689.49**	**$29,689.49**	**$0.00**	**0**
1.000	FCCU Checking	(11,620.63)	(10,287.39)	(1,333.24)	13
1.020	FCCU membership	5.00	5.00	0.00	0
1.050	Memorial Savings	2,474.09	2,473.61	0.48	0
1.081	Scrip Checking	18,962.71	20,757.32	(1,794.61)	9
1.082	Scrip Inventory	6,975.00	5,055.00	1,920.00	38
1.110	Missionary Services Savings	1,743.21	3,362.62	(1,619.41)	48
1.120	12 Corners Cemetery Checking	2,110.28	2,110.28	0.00	0
1.130	12 Corners Cemetery Savings	16,495.28	18,111.15	(1,615.87)	9
1.140	12 Corners Cemetery Gurholt prepaid burial fee	1,650.00	34.13	1,615.87	4,734
1.601	*LONG TERM INVESTMENTS*				
1.150	American Fund Investment no maturity date	200,803.73	203,275.43	(2,471.70)	1
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	*$832,986.74*	*835,458.44*	*(2,471.70)*	*0*
	Total Assets	**$1,344,250.98**	**$1,102,505.52**	**$241,745.46**	**22**
	Total Liabilities and Fund Balances	**$0.00**	**$0.00**	**$0.00**	**-**