St. John United Church of Christ Council Meeting
September 8, 2026
6:00 p.m. via Zoom
Meeting Minutes

- Call to order: 6:02 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 Karen Kuhn, 2nd by Jeanette Johnson, Motion carried.
- Adoption of Agenda with addition of Mission Services update-Neenah UCC and Cemetery Update
  - Motion by Linda De Bruin, 2nd Karen Kuhn, Motion carried.
- Treasurer's & Investment report
  - Motion to accept the Treasurer's Reports Gary Holz 2nd Linda De Bruin, Motion carried
- Pastor's Report
  - Thank you for support when brother, Tom, died. Another family member has just passed away (Cincinnati)
  - Working on anti-bias racism workshop-October 10th at 9:00 a.m. *The Warmth of Other Suns* is recommended reading for this interactive workshop
  - Ready for the picnic
  - Hannah's service-September 19th
  - 2 Graveside services for people who have passed (in addition to the funerals)
  - Boundary Training-September 24th –watching for study materials
  - NAMI Walk-October 3rd
  - Community of Practice begins this week
  - Thursday is Golf with a Vet Event that Pastor Lynn is participating in-Carl Reimers will be joining the group this year.

- Banners-shared mock-ups with Derek and he said that they look great.

❖ General Items

- Treasurer gift $900
  - Motion to present our treasurer with a gift of $900 made by Jeanette Johnson, 2nd, Karen Kuhn motion passed
- Banners
  - Motion to purchase a flag banner and horizontal banner made by Jeanette Johnson, 2nd Linda De Bruin, motion carried
- Church Picnic
  - Jeanette will meet Mary at the park to get things set up at 8:30 a.m. on Sunday.
- NAMI Walk-October 3rd
- Neenah UCC damage assistance
  - They are back in the church. They are having issues with the roof. They are waiting on the insurance company.
  - Jeanette spoke with the secretary and she put out a query out to the Neenah congregation to see if they have any needs-Neenah member called Jeanette and he said that they need help raking up twigs on their front lawn-they will provide the rakes, etc. That might not be the best fit for our group, Jeanette will let him know.
  - Gift card donation
    - Motion to purchase $1000 in SCRIP cards with funds coming out of Mission Services (Jane Salentine bequest) to donate Neenah UCC. Karen Kuhn, 2nd Jeanette Johnson, Motion carried
- Mission Services Update
  - Vets and Friends
    - Fundraiser this year got canceled. Asking for groups to sponsor a meal. Motion to cut a check for $500 to Vets and Friends to sponsor a lunch was made by Linda De Bruin, 2nd Karen Kuhn. Motion carried
      - Funds will come from Mission Services from the Jane Salentine bequest.

- Menasha Tornado Hub
  - Carol drove to Menasha yesterday and met with Faith to go over the contract. Still a lot of devastation. 20 foot trailer is going to be delivered tomorrow.
  - Revisit contract every three months
    - Not sure how long that they will need it
  - Music Fund CD comes due in February @ $10K
    - Could help cover @ $280 per month for rental
  - Community Outreach Funds will be used
  - Motion to support Menasha Tornado Hub by paying for a pod for the next three months made by Jeanette Johnson, 2nd by Karen Kuhn, motion passed.
    - Will revisit in November
- Cemetery Update
  - Carol has been preparing our documents for possible sale
  - Could turn over management to a company for a fee and still own
  - One current prepaid burial plot for a gentleman who plans to be buried next to his wife-set aside and labeled
- Trunk or Treat
  - Might have to wait and see-will not be able to use the parking lot if there is a funeral
    - Other locations discussed as a possibility

Meeting adjourned at 7:09 p.m.

Next meeting **Tuesday, October 13, 2026 @ 6:00 p.m**. on Zoom

Respectfully submitted by Tracy Dollevoet, Church Secretary

Post Date	Check	Description	Debit	Credit
08/03/2026		NAMI FOX VALLEY - ONLINE PMT	$500.00	
08/03/2026		MISSIONS OF HONO - ONLINE PMT	$500.00	
08/03/2026		LEAVEN - ONLINE PMT	$500.00	
08/03/2026		APPLETON HOUSING - ONLINE PMT	$500.00	
08/04/2026		Deposit		$515.00
08/04/2026		WISCONSIN CONFERENCE DUES 2026	$290.00	
08/06/2026		ACH Transmissions - Tier 2	$25.00	
08/11/2026		Deposit Wormwood Community Foundation		$6,271.24
08/11/2026		Deposit		$1,350.00
08/12/2026	5171	Check speaker donation - Volunteers Fox Valley	$100.00	
08/12/2026	5176	Check to Immanuel - zoom renewal	$88.21	
08/14/2026		St. John United - PAYROLL	$224.34	
08/20/2026		IMMANUEL UNITED - ONLINE PMT	$658.00	
08/20/2026		PENSION BOARD UC - ONLINE PMT	$457.78	
08/20/2026		WISCONSIN CONFER - ONLINE PMT	$400.00	
08/20/2026		VALLEY FUNERAL H - ONLINE PMT	$375.00	
08/25/2026		Credit card 142 PO box 82 stamps 109 Chur.windows	$333.00	
08/25/2026		Deposit		$562.00
08/31/2026		Deposit		$460.00
08/31/2026		St. John United - PAYROLL	$3,189.97	
08/31/2026		Dividend		$0.19
			$8,141.30	$9,158.43

		SUMMARY		
	8/1/2026	BEGINNING BALANCE		
		$2,331.65		
		TOTAL PAYMENTS	$4,726.99	
		PAYROLL	$3,414.31	
		GENERAL DONATIONS		$2,887.00
		COMMUNITY FOUNDATION - WORMWOOD ACT		$6,271.24
		DIVIDEND		$0.19
		TOTALS	$8,141.30	$9,158.43
		ENDING BALANCE AUG. 31, 2026	$3,348.78	

St. John United Church of Christ - Appleton WI
Balance Sheet as of August 31, 2026 (COUNCIL BALANCE SHEET 2026)

Sunday, September 6, 2026

Account #	Account Name	YTD Balance	Previous Period Balance	Amount Diff Period	% Diff Period
Assets					
1.010	FCCU Savings	26,067.60	26,067.60	0.00	0
1.012	Community donations savings	3,262.04	3,262.04	0.00	0
1.013	Jane Salentine Est donation	167,156.23	167,156.23	0.00	0
	Total savings	**$196,485.87**	**$196,485.87**	**$0.00**	**0**
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	(11,037.39)	(14,054.52)	3,017.13	21
1.020	FCCU membership	5.00	5.00	0.00	0
1.050	Memorial Savings	2,473.61	2,473.61	0.00	0
1.081	Scrip Checking	20,757.32	19,520.95	1,236.37	6
1.082	Scrip Inventory	5,055.00	5,970.00	(915.00)	15
1.110	Missionary Services Savings	3,308.62	3,308.62	0.00	0
1.120	12 Comers Cemetery Checking	1,110.28	1,110.28	0.00	0
1.130	12 Comers Cemetery Savings	19,111.15	19,111.15	0.00	0
1.140	12 Comers Cemetery Lawn Care Savings	34.13	34.13	0.00	0
1.601	*LONG TERM INVESTMENTS*				
1.150	American Fund Investment no maturity date	203,275.43	203,275.43	0.00	0
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*	*835,458.44*	*0.00*	*0*
	Total Assets	**$1,102,451.52**	**$1,099,113.02**	**$3,338.50**	**0**
	Total Liabilities and Fund Balances	**$0.00**	**$0.00**	**$0.00**	-