

St. John United Church of Christ Council Meeting  
January 14, 2025  
Meeting Minutes

- ❖ Call to order: 6:03 PM Council President: Chris Bushman
- ❖ Gathering Meditation by Pastor Lynn Martin
- ❖ Roll Call: established quorum of 3 people.
  - Council members present: Chris Bushman, Gary Holz, Jeanette Johnson, Karen Kuhn, Carol Maynard
  - Other attendees: Pastor Lynn Martin, Jeanne Senner, Tracy Dollevoet, Lucretia Fehrmann
- ❖ Minutes of previous meeting approved. Motion by Karen, 2nd by Carol
- ❖ Adoption of agenda: Motion by Jeanette, 2nd by Karen.
- ❖ Treasurer's & Investment report: discussion with all questions answered. Motion made to approve report by Karen, 2nd by Jeanette.
- ❖ Pastor's Report
  - Has had no funerals in December but will assist with 4 during January and February
  - Read invitation to the Habitat for Humanity Community breakfast at the Red Lion Hotel on February 25<sup>th</sup>. It is free to the congregation and Pastor would like several members to attend if it works with schedules.
  - The Open and Affirming group will need a meeting on Zoom to finish with the planning process.
  - Lenten Services theme will be based on the book "Meeting Jesus Again for the First Time" by Marcus Borg. The book has 6 chapters, and a chapter will be discussed each week at the Lenten Service.
- ❖ General Items
  - Discussion of people to approach to become a Council member. Karen will discuss with Linda DeBruin.
  - Mission goals discussed.
    - We have received information from Altrusa/NAMI luncheon scheduled for May 14, 2025, at Bridgewood in Neenah
    - Boy Scout organization for camp attendance.
  - The spring Congregational meeting is scheduled for March 2, 2025, after the church service. All groups need to send their annual reports and financial statement to Tracy. Needs to be published 2 weeks prior to the meeting. Motion made by Karen, 2nd by Carol.
  - Pastor Lynn will get an update on Wi-Fi @ Tauber so we can incorporate more music into the service. She will give a list of our intended meetings through Lent and discuss outdoor lighting by the Tauber Center.
  - Lenten gatherings will be as follows: March 5 (Ash Wednesday), March 19, April 2 and 20<sup>th</sup> (Easter Sunday) at Immanuel. March 12, and 26, April 9 and Maundy

Thursday (April 17) at St. John's. Karen and Jeanette will coordinate the light suppers at St. John's.

- The storage unit was discussed. Carol will pay for another year of rent until February 2026. We will arrange work groups to help with the act of decluttering our current space and hope to move into a smaller unit. Will discuss further at the next meeting and put on agenda for the Spring Church meeting.
- Tracy will be taking vacations from January 25-February 1 and March 21-30, 2025.

❖ Motion made to adjourn meeting @ 7:07 PM by Jeanette, 2<sup>nd</sup> by Gary.

Next meeting is February 11, 2025, @ 6PM by Zoom.

Respectfully submitted by Jeanette Johnson, Secretary

ACCOUNT HISTORY  
ST. JOHN UNITED CHURCH OF CHRIST  
DECEMBER 2024

| Post Date  | Check            | Description   | Debit              | Credit             |
|------------|------------------|---|--------------------|--------------------|
| 12/03/2024 | 5021             | Check -UCC church camps Memorial Rev Klein                            | \$ 500.00          |                    |
| 12/03/2024 |                  | Deposit   |                    | \$ 1,230.00        |
| 12/05/2024 | 5020             | Check - OCWM  | \$ 200.00          |                    |
| 12/05/2024 |                  | November Payroll fee  | \$ 10.90           |                    |
| 12/10/2024 |                  | Deposit   |                    | \$ 795.00          |
| 12/12/2024 |                  | Internet Transfer from X3878 - St. Johns Players - Rev Klein Memorial |                    | \$ 500.00          |
| 12/12/2024 |                  | Internet Transfer from X 3878 - GIFTS TO PASTOR-TRACY-Carol           |                    | \$ 3,900.00        |
| 12/13/2024 | 5019             | Check - Nov Tauber Center use   | \$ 375.00          |                    |
| 12/13/2024 |                  | St. John United - Payroll   | \$ 300.95          |                    |
| 12/16/2024 | 5025             | Check - Tracy Xmas gift   | \$ 1,000.00        |                    |
| 12/17/2024 | 5024             | Check - Pastor Lynn Xmas gift   | \$ 2,000.00        |                    |
| 12/17/2024 |                  | Deposit   |                    | \$ 400.00          |
| 12/18/2024 | 5023             | Check - quarterly gift - Carol (treasurer)                            | \$ 900.00          |                    |
| 12/24/2024 | 5027             | Check - Pastor Health and Dental for Jan 2025                         | \$ 629.02          |                    |
| 12/26/2024 |                  | Deposit   |                    | \$ 761.00          |
| 12/30/2024 | 5028             | Check   | \$ 423.87          |                    |
| 12/30/2024 |                  | Internet Transfer from XXXXXXXX3878 - cover payroll and outs          |                    | \$ 1,000.00        |
| 12/31/2024 | 5029             | Check - Dec Trauber Center use  | \$ 375.00          |                    |
| 12/31/2024 |                  | Deposit   |                    | \$ 500.00          |
| 12/31/2024 |                  | Pmt to 200001789700 EXT - credit card pymt (church windows)           | \$ 109.00          |                    |
| 12/31/2024 |                  | St. John United - Payroll   | \$ 3,006.39        |                    |
| 12/31/2024 |                  | Dividend  |                    | \$ 0.18            |
|            |                  | <b>TOTALS</b>   | <b>\$ 9,830.13</b> | <b>\$ 9,086.18</b> |
|            |                  |   |                    |                    |
|            | <b>12/1/2024</b> | <b>SUMMARY</b>  |                    |                    |
|            |                  | Beginning Balance   |                    |                    |
|            |                  | \$2,521.53  |                    |                    |
|            |                  |   |                    |                    |
|            |                  | TOTAL PAYMENTS  | \$ 6,522.79        |                    |
|            |                  | PAYROLL   | \$ 3,307.34        |                    |
|            |                  | TRANSFERS   |                    | \$ 5,400.00        |
|            |                  | GENERAL GIVING  |                    | \$ 3,686.00        |
|            |                  | DIVIDEND  |                    | \$ 0.18            |
|            |                  |   |                    |                    |
|            |                  | <b>TOTAL</b>  | <b>\$ 9,830.13</b> | <b>\$ 9,086.18</b> |
|            |                  |   |                    |                    |
|            |                  | <b>ENDING BALANCE 12/31/2024</b>                                      |                    | <b>\$ 1,777.58</b> |

**St. John United Church of Christ - Appleton WI**  
**Balance Sheet as of December 31, 2024 (COUNCIL BALANCE SHEET 2024)**

Wednesday, January 8, 2025

Page 1 of 1

| Account #     | Account Name                                      | YTD Balance         | Previous Year Balance | Amount Diff YTD     | % Diff YTD |
|---------------|---|---------------------|-----------------------|---------------------|------------|
| <b>Assets</b> |   |                     |                       |                     |            |
| 1.010         | FCCU Savings                                      | 49,889.34           | 70,695.87             | (20,806.53)         | 29         |
| 1.011         | Halliday estate donation                          | 11,700.00           | N/A                   | 11,700.00           | -          |
| 1.012         | Community donations savings                       | 2,309.84            | N/A                   | 2,309.84            | -          |
|               | <b>Total savings</b>                              | <b>\$63,899.18</b>  | <b>\$70,695.87</b>    | <b>(\$6,796.69)</b> | <b>10</b>  |
| 1.000         | FCCU Checking                                     | (1,259.72)          | 14.92                 | (1,274.64)          | 8,543      |
| 1.020         | FCCU membership                                   | 5.00                | 5.00                  | 0.00                | 0          |
| 1.050         | Memorial Savings                                  | 328.02              | 2.81                  | 325.21              | 11,573     |
| 1.080         | Stewardship Savings                               | 717.57              | 716.85                | 0.72                | 0          |
| 1.081         | Scrip Checking                                    | 19,380.71           | 19,153.58             | 227.13              | 1          |
| 1.082         | Scrip Inventory                                   | 4,140.00            | 5,475.00              | (1,335.00)          | 24         |
| 1.110         | Missionary Services Savings                       | 1,386.06            | 1,065.31              | 320.75              | 30         |
| 1.120         | 12 Corners Cemetery Checking                      | 4,061.59            | 2,957.94              | 1,103.65            | 37         |
| 1.130         | 12 Corners Cemetery Savings                       | 39,058.69           | 39,019.66             | 39.03               | 0          |
| 1.140         | 12 Corners Cemetery Lawn Care Savings             | 34.13               | 34.13                 | 0.00                | 0          |
| 1.151         | <i>CD INVESTMENTS FCCU 2023</i>                   |                     |                       |                     |            |
| 1.153         | 24 month CD matures 5/5/25                        | 201,472.87          | 202,183.01            | (710.14)            | 0          |
| 1.154         | Memorial Fund Cd- matures 6/14/24 renewed 7/21/25 | 5,341.35            | 5,062.55              | 278.80              | 6          |
| 1.155         | Music Fund CD - matures 6/14/24 renewed 7/21/25   | 9,055.71            | 8,583.05              | 472.66              | 6          |
|               | <i>Total CD INVESTMENTS FCCU 2023</i>             | <i>\$215,869.93</i> | <i>215,828.61*</i>    | <i>41.32</i>        | <i>0</i>   |
| 1.601         | <i>LONG TERM INVESTMENTS</i>                      |                     |                       |                     |            |
| 1.150         | American Fund Investment no maturity date         | 160,141.70          | 144,293.82            | 15,847.88           | 11         |
| 1.600         | 3 yr Annuity Invest. Prosperity Life Group 2026   | 206,590.44          | 206,695.53            | (105.09)            | 0          |
| 1.602         | 3 yr Annuity matures 2027                         | 200,000.00          | N/A                   | 200,000.00          | -          |
|               | <i>Total LONG TERM INVESTMENTS</i>                | <i>\$566,732.14</i> | <i>350,989.35*</i>    | <i>215,742.79</i>   | <i>61</i>  |
|               | <b>Total Assets</b>                               | <b>\$914,353.30</b> | <b>\$921,545.00</b>   | <b>(\$7,191.70)</b> | <b>1</b>   |
|               | <b>Total Liabilities and Fund Balances</b>        | <b>\$0.00</b>       | <b>\$0.00</b>         | <b>\$0.00</b>       | <b>=</b>   |

If the accounts in the subtotals have changed or if ledger (marked with "\*\*") and subsidiary account attributes have changed, Previous YTD totals may not represent a valid comparison.

St. John United Church of Christ - Appleton WI  
Statistical Report (01/01/2024 - 12/31/2024)

Thursday, January 9, 2025

|                       |                     |                 |                  |                  |                  |                  |
|-----------------------|---------------------|-----------------|------------------|------------------|------------------|------------------|
| <b>January 2024</b>   | <b><u>Total</u></b> | <b><u>7</u></b> | <b><u>14</u></b> | <b><u>21</u></b> | <b><u>28</u></b> |                  |
| Total:                | 2,800.00            | 1,570.00        | 630.00           | 170.00           | 430.00           |                  |
| Avg:                  | 84.85               | 157.00          | 90.00            | 34.00            | 71.67            |                  |
| <b>February 2024</b>  | <b><u>Total</u></b> | <b><u>4</u></b> | <b><u>11</u></b> | <b><u>18</u></b> | <b><u>25</u></b> |                  |
| Total:                | 3,365.00            | 1,780.00        | 910.00           | 265.00           | 410.00           |                  |
| Avg:                  | 84.13               | 148.33          | 75.83            | 33.13            | 58.57            |                  |
| <b>March 2024</b>     | <b><u>Total</u></b> | <b><u>3</u></b> | <b><u>10</u></b> | <b><u>17</u></b> | <b><u>24</u></b> |                  |
| Total:                | 3,020.00            | 1,100.00        | 1,235.00         | 120.00           | 565.00           |                  |
| Avg:                  | 75.50               | 91.67           | 112.27           | 24.00            | 51.36            |                  |
| <b>April 2024</b>     | <b><u>Total</u></b> | <b><u>2</u></b> | <b><u>7</u></b>  | <b><u>14</u></b> | <b><u>21</u></b> | <b><u>28</u></b> |
| Total:                | 3,420.00            | 395.00          | 1,825.00         | 565.00           | 155.00           | 480.00           |
| Avg:                  | 90.00               | 197.50          | 140.38           | 62.78            | 22.14            | 80.00            |
| <b>May 2024</b>       | <b><u>Total</u></b> | <b><u>5</u></b> | <b><u>12</u></b> | <b><u>19</u></b> | <b><u>26</u></b> |                  |
| Total:                | 3,360.00            | 1,525.00        | 875.00           | 355.00           | 605.00           |                  |
| Avg:                  | 86.15               | 117.31          | 97.22            | 35.50            | 121.00           |                  |
| <b>June 2024</b>      | <b><u>Total</u></b> | <b><u>2</u></b> | <b><u>16</u></b> | <b><u>23</u></b> |                  |                  |
| Total:                | 2,729.00            | 1,354.00        | 875.00           | 500.00           |                  |                  |
| Avg:                  | 82.70               | 90.27           | 87.50            | 71.43            |                  |                  |
| <b>July 2024</b>      | <b><u>Total</u></b> | <b><u>1</u></b> | <b><u>14</u></b> | <b><u>21</u></b> | <b><u>28</u></b> |                  |
| Total:                | 3,035.00            | 185.00          | 2,120.00         | 105.00           | 625.00           |                  |
| Avg:                  | 84.31               | 23.13           | 132.50           | 21.00            | 125.00           |                  |
| <b>August 2024</b>    | <b><u>Total</u></b> | <b><u>4</u></b> | <b><u>11</u></b> | <b><u>18</u></b> | <b><u>25</u></b> |                  |
| Total:                | 2,485.00            | 800.00          | 815.00           | 510.00           | 360.00           |                  |
| Avg:                  | 69.03               | 80.00           | 101.88           | 56.67            | 40.00            |                  |
| <b>September 2024</b> | <b><u>Total</u></b> | <b><u>1</u></b> | <b><u>8</u></b>  | <b><u>15</u></b> | <b><u>22</u></b> | <b><u>29</u></b> |
| Total:                | 3,280.00            | 1,365.00        | 850.00           | 300.00           | 635.00           | 130.00           |
| Avg:                  | 88.65               | 136.50          | 170.00           | 42.86            | 90.71            | 26.00            |
| <b>October 2024</b>   | <b><u>Total</u></b> | <b><u>6</u></b> | <b><u>13</u></b> | <b><u>20</u></b> | <b><u>27</u></b> |                  |
| Total:                | 2,980.00            | 1,750.00        | 645.00           | 130.00           | 455.00           |                  |
| Avg:                  | 80.54               | 102.94          | 80.63            | 26.00            | 65.00            |                  |
| <b>November 2024</b>  | <b><u>Total</u></b> | <b><u>3</u></b> | <b><u>10</u></b> | <b><u>17</u></b> | <b><u>24</u></b> |                  |
| Total:                | 3,360.00            | 1,060.00        | 1,100.00         | 660.00           | 540.00           |                  |
| Avg:                  | 90.81               | 106.00          | 122.22           | 82.50            | 60.00            |                  |
| <b>December 2024</b>  | <b><u>Total</u></b> | <b><u>1</u></b> | <b><u>8</u></b>  | <b><u>15</u></b> | <b><u>22</u></b> | <b><u>29</u></b> |
| Total:                | 3,471.00            | 1,230.00        | 780.00           | 400.00           | 561.00           | 500.00           |
| Avg:                  | 96.42               | 136.67          | 78.00            | 200.00           | 70.13            | 125.00           |





**YEAR: 2024**

**REMITTANCE FORM FOR OCWM Basic Support PAYMENTS and  
Special Offerings**

OCWM Basic Support funds the Conference, General Synod,  
and United Conference Appeal –  
Allocated according to annual budget of the conference

City: Appleton, Wisconsin

Church: St John United Church of Christ

Make check payable to:  
Wisconsin Conference UCC, Inc.  
Mail to:  
W1000 Spring Grove Rd.  
Ripon, WI 54971

OCWM Basic Support ⇒ \$ 2400.00

Our Churches Wider Mission

- OGHS - One Great Hour of Sharing (Mar. 22) \$ 20.00
- STC - Strengthen the Church (May 31) \$ 50.00
- NIN - Neighbors in Need (Oct. 4) \$ 230.00
- Christmas Fund (Dec. 20 or 24) \$ 200.00
- Other Offerings (List): ucc disaster relief / ucc Moon beach camp \$ 5,500.00

Total Offerings: \$8,400.00

Person Completing this Form: Carol Maynard, treasurer

Email: 4820sterling@gmail.com

Wisconsin Conference UCC thanks you for your generous support.

