St. John United Church of Christ Council Meeting
August 11, 2026
6:00 p.m. via Zoom
Meeting Minutes

- Call to order: 6:04 PM — Council President: Chris Bushman
- Opening prayer — 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 association dues and worship music
  - Motion by Karen Kuhn, 2nd Linda De Bruin, Motion carried.
- Treasurer's & Investment report
  - Wormwood donation received and deposited
  - NAMI donation received from St. John and acknowledged
  - Thank you letter from Altrusa was received
  - $20,000 CD for cemetery was created
  - Association dues for 2026 $290-paid on July 28th
    - Dues are determined based on reported membership from previous year
  - Post Office Box needs to be paid on office credit card-Tracy will take care of it
  - Motion to accept the Treasurer's Reports Karen Kuhn 2nd Jeanette Johnson, Motion carried
- Pastor's Report
  - Pastor Lynn has been in contact with Kiara West from Leaven to determine what the community needs stemming from the tornado damage.
    - Leaven has taken away requirements temporarily to help people that have immediate needs.
  - Boundary Training-signed up in September

- Would like to hold an anti-bias workshop on a Saturday from 9-10:30 a.m.- possibly October 10th, date will be worked on. Book that is recommended for this workshop *Warmth of Other Suns* by Isabel Wilkerson.
- There will be a funeral planning session at Immanuel on October 8th at 2:00 p.m. It will be open to the community.
- Hannah Anderle's Memorial service will take place at Immanuel UCC on September 19th at 2:00 p.m. Bars and cookies after, no meal.
- Next year will be Immanuel's 140th anniversary. They have special worship service planned with Franz Rigert speaking. We would like to have one combined worship service that morning-Sunday, May 23, 2027.
- What is St. John's Anniversary date? We will keep that in mind and perhaps have one worship service at St. John that Sunday morning.
- The Executive Director of the Open and Affirming Coalition for the UCC, Rev. Derek A. Terry passed away over the weekend.
- Continues to spend time with members and others in the community
- Tornado damage to Neenah UCC church-Any needs? They do need a new roof. Pastor Lynn reached out and asked if there are specific needs—invited them to join St. John or Immanuel, but they have found a place to temporarily worship.
- Sponsor a pod for people to store their items? Can look into this.
- Tide Semi to clean clothes

❖ General Items

- Banners
  - Motion made to put together mock-up for a stand-up moveable flag banner and 3" x 8" banner and present to Derek for approval this week by Karen Kuhn. 2nd Jeanette Johnson. We need to move on getting these ordered in order to have them ready for Trunk or Treat
- Picnic plans
  - Mary Beduhn will not be there, but will proceed as we have in the past.
- St. John will be responsible for 50% of the cost for meat, music, and misc.
- Cemetery updates

- Carol working with a party that might be interested in purchasing the cemetery. Many documents to go through.
  - Ceremony of some sort when/if there is a handover would be very nice
- Found in paperwork that cemeteries need to have a license-cannot find ours (maybe churches are exempt?) Looking into
  - ***Update (08-13-2026) Carol confirmed that religious organizations do not need to have a license to operate.***
- Ideally would like to sell before October so we don't have to manage another winter

- Mission pot luck luncheon @ Kuhn's
  - Tuesday, August 18th at Noon-all are invited
- Trunk or Treat planning
  - Wait to hear back from Derek
- Worship music – possible options
  - Harold? Chris will talk to him
  - Cheryl would be willing to play-perhaps once a month have worship in the main funeral room that features a beautiful piano.

Meeting adjourned at 6:56 p.m. Linda/Gary Motion carried

Next meeting **Tuesday, September 8, 2026 @ 6:00 p.m**. on Zoom

Respectfully submitted by Tracy Dollevoet, Church Secretary

Post Date	Check	Description	Debit	Credit
07/06/2026		ACH Transmissions - Tier 2	$25.00	
07/07/2026		Deposit		$525.00
07/14/2026		Deposit		$795.00
07/15/2026		St. John United - PAYROLL	$168.93	
07/21/2026		Deposit		$400.00
07/21/2026		Deposit		$69.00
07/21/2026		Internet Transfer from XXXXXXXX3887 - FOR speaker at July Me		$100.00
07/27/2026		Deposit		$855.00
07/27/2026		Internet Transfer from XXXXXXXX3878 - community donations		$2,000.00
07/27/2026		Internet Transfer from XXXXXXXX3887 - Spker donation to Volu		$100.00
07/27/2026		Pmt to *4851 Business Rewards	$129.24	
07/27/2026		IMMANUEL UNITED - ONLINE PMT	$658.00	
07/27/2026		PENSION BOARD UC - ONLINE PMT	$457.78	
07/27/2026		WISCONSIN CONFER - ONLINE PMT	$400.00	
07/27/2026		VALLEY FUNERAL H - ONLINE PMT	$375.00	
07/28/2026		Internet Transfer from XXXXXXXX3878 - Payroll tax 2nd quarte		$1,200.00
07/28/2026		Internet Transfer from XXXXXXXX3878 - cover payroll on 31st		$2,000.00
07/30/2026		IRS - USATAXPYMT 270661164728871	$1,129.18	
07/30/2026		WI DEPT REVENUE - TAXPAYMNT 1947881760	$337.47	
07/31/2026		St. John United - PAYROLL	$3,208.44	
07/31/2026		Dividend		$0.06
		TOTALS	$6,889.04	$8,044.06

		SUMMARY		
	########	**BEGINNING BALANCE**		
		$1,176.63		
		TOTAL PAYMENTS	$3,511.67	
		PAYROLL	$3,377.37	
		GENERAL DONATIONS		$2,644.00
		TRANSFERS		$5,400.00
		DIVIDEND		$0.06
		TOTALS	**$6,889.04**	**$8,044.06**
		ENDING BALANCE JULY 31,2026	**$2,331.65**	

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

Friday, August 7, 2026

Account #	Account Name	YTD Balance	Previous Period Balance	Amount Diff Period	% Diff Period
Assets					
1.010	FCCU Savings	26,067.60	28,467.60	(2,400.00)	8
1.012	Community donations savings	3,262.04	5,262.04	(2,000.00)	38
1.013	Jane Salentine Est donation	167,156.23	0.00	167,156.23	-
	Total savings	**$196,485.87**	**$33,729.64**	**$162,756.23**	**483**
1.151	*CD INVESTMENTS FCCU STARTED IN 2023*				
1.132	CD INVESTMENT FOR CEMETERY (matures 6-28-27)	20,000.00	0.00	20,000.00	-
1.155	Music Fund CD - matures 2/20/2027 renewed 3xs	9,689.49	9,595.20	94.29	1
	Total CD INVESTMENTS FCCU STARTED IN 2023	*$29,689.49*	*9,595.20*	*20,094.29*	*209*
	Total	**$29,689.49**	**$9,595.20**	**$20,094.29**	**209**
1.000	FCCU Checking	(14,054.52)	(12,223.64)	(1,830.88)	15
1.020	FCCU membership	5.00	5.00	0.00	0
1.050	Memorial Savings	2,473.61	473.61	2,000.00	422
1.081	Scrip Checking	19,520.95	18,742.17	778.78	4
1.082	Scrip Inventory	5,970.00	6,645.00	(675.00)	10
1.110	Missionary Services Savings	3,308.62	1,308.62	2,000.00	153
1.120	12 Corners Cemetery Checking	1,110.28	1,110.28	0.00	0
1.130	12 Corners Cemetery Savings	19,111.15	39,111.15	(20,000.00)	51
1.140	12 Corners 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	**$1,099,113.02**	**$933,989.60**	**$165,123.42**	**18**
	Total Liabilities and Fund Balances	**$0.00**	**$0.00**	**$0.00**	**-**