St. John United Church of Christ Council Meeting
June 9, 2026
6:00 p.m. via Zoom
Meeting Minutes

- Call to order: 6:03 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, 2nd by Linda, Motion carried.
- Adoption of Agenda with the addition of a discussion of worship on 5/31 Motion by Linda, 2nd Jeanette Motion carried.
- Treasurer's & Investment report
  - Reports emailed to council members
  - Questions-asked and answered
  - Should we have a separate line item on an account for congregational care?
    - Maybe just a line item on the final report of all donations
  - Music Fund CD maturing next year
    - Suggestion to make a donation out of it to help fund the annual non-profit Mile of Music Event in Appleton-something to think about
      - Matures on 2/20/2027
    - We should form a Trust or fund that we should form to create a legacy
  - Motion to accept the Treasurer's Reports Karen Kuhn 2nd Gary Holz
  - Motion carried
- Pastor's Report
  - Pastor excused
- General Items
  - Treasurer gift $900
    - Motion to present our treasurer with a gift of $900 made by Jeanette, 2nd, Gary motion passed

- Pride Festival
  - No booth at pride festival this year-Chris and Julieann will attend and hand out materials for a couple of hours
    - No banner
    - Not enough people to staff
    - Will try again next year
- Banners
  - Tracy has some mock-ups and will print them for the congregation to look at and discuss on a Sunday morning
    - Note for any signage outside of Valley Funeral Home
      - Derek would need to approve it
- Congregational update after worship on July 19th.
  - Discussion of Banners and congregational donations
- Cemetery news
  - Looked great for Memorial Day with many flags displayed.
  - Problem tree has been cut down-easier to mow
  - Flowers look great
  - Carol will talk to Highland to see what kind of services their owners provided when the corporation took over ownership.
  - Carol asked for 2 people to help go over cemetery paperwork to make sure that everything is up to date
    - Julieann & Renee offered and will help with this
  - Portion of cemetery fund into a short term special CD to get better interest?
  - Revisit selling cemetery in October after more research
- Heads Up organization
  - $500 donation given last year
  - Part of Pillars now/not a separate entity anymore
- Leaven Donation
  - Something to look into
- Honor flights donation
  - Old Glory Honor Flight

- Present to congregation during July meeting to follow up

- Motion to adjourn the meeting at 6:44p.m. by Karen, 2nd Jeanette, Motion carried

Next meeting Tuesday, July 14, 2026 @ 6:00 p.m. on Zoom

Respectfully submitted by Tracy Dollevoet, Church Secretary

ACCOUNT ACTIVITY
ST. JOHN UNITED CHURCH OF CHRIST
MAY 2026

Post Date		Description	Debit	Credit
05/04/2026		March payroll fee	$ 10.90	
05/04/2026		Internet Transfer fromXX3878 - Donation to Hannah Anderle		$ 500.00
05/05/2026		Deposit		$ 1,370.00
05/05/2026		April payroll fee	$ 11.20	
05/09/2026		ACH Transmissions - Tier 3	$ 40.00	
05/09/2026		ACH Transmissions - Tier 2	$ 25.00	
05/09/2026		ACH Transmissions - Tier 1	$ 10.00	
05/09/2026		ACH Transmissions - Tier 4	$ 75.00	
05/11/2026		Reverse ACH Transmissions Fee		$ 75.00
05/11/2026		Reverse ACH Transmissions Fee		$ 10.00
05/11/2026		Reverse ACH Transmissions Fee		$ 25.00
05/11/2026		Reverse ACH Transmissions Fee		$ 40.00
05/11/2026		JULIEANN BUSHMAN - reimburse for Venmo to Hahnnah	$ 500.00	
05/12/2026		Deposit		$ 840.00
05/15/2026		Internet Transfer from 3887 - for guest speaker at MS - Honor Flights		$ 100.00
05/15/2026		St. John United - PAYROLL	$ 284.37	
05/19/2026		Internet Transfer from xx3878 - USLI Liability Ins in full		$ 1,262.00
05/19/2026		Deposit		$ 375.00
05/26/2026		Pmt to *4851 Business credit card $109 church windown $20 square	$ 129.00	
05/26/2026		Deposit		$ 451.00
05/27/2026		Internet Transfer from XXXX3878 - cover payroll eom		$ 3,300.00
05/27/2026		IMMANUEL UNITED - Pastor health and dental	$ 658.00	
05/27/2026		PENSION BOARD UC - pastor pension $413.47 L&D $ 44.31	$ 457.78	
05/27/2026		WISCONSIN CONFER - OCWM	$ 400.00	
05/27/2026		VALLEY FUNERAL H - May use of Tauber Center	$ 375.00	
05/29/2026		St. John United - PAYROLL	$ 3,258.86	
05/29/2026		USLI - payment in full liability ins for church	$ 1,262.00	
05/30/2026		Dividend		$ 0.06
		TOTALS	$ 7,497.11	$ 8,348.06
		MAY 1. 202+6 SUMMARY		
		BEGINNING BALANCE		
		$245.28		
		TOTAL PAYMENTS	$ 3,953.88	
		PAYROLL	$ 3,543.23	
		GENERAL CONTRIBUTIONS		$ 3,036.00
		TRANSFERS		$ 5,162.00
		DIVIDEND		$ 0.06
		FCCU UPDATE TESTS		$ 150.00
			$ 7,497.11	$ 8,348.06
		ENDING BALANCE 5/31/2026	$1,096.23	

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

Sunday, June 7, 2026

Account #	Account Name	YTD Balance	Previous Period Balance	Amount Diff Period	% Diff Period
Assets					
1.010	FCCU Savings	32,060.71	6,609.60	25,451.11	385
1.012	Community donations savings	5,262.04	5,762.04	(500.00)	9
	Total savings	**$37,322.75**	**$12,371.64**	**$24,951.11**	**202**
1.000	FCCU Checking	(8,271.25)	(9,347.20)	1,075.95	12
1.020	FCCU membership	5.00	5.00	0.00	0
1.050	Memorial Savings	473.49	473.49	0.00	0
1.081	Scrip Checking	17,507.87	18,942.87	(1,435.00)	8
1.082	Scrip Inventory	5,670.00	5,865.00	(195.00)	3
1.110	Missionary Services Savings	1,308.30	1,383.30	(75.00)	5
1.120	12 Corners Cemetery Checking	1,310.28	5,434.92	(4,124.64)	76
1.130	12 Corners Cemetery Savings	39,103.40	39,107.40	(4.00)	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	9,502.85	92.35	1
	Total CD INVESTMENTS FCCU 2023	*$9,595.20*	*9,502.85*	*92.35*	*1*
1.601	*LONG TERM INVESTMENTS*				
1.150	American Fund Investment no maturity date	190,484.78	190,484.78	0.00	0
1.602	3 yr Annuity matures 2027	222,183.00	200,000.00	22,183.00	11
1.603	3 yr Annuity Invest. Prosperity Life 2028	210,000.01	200,000.00	10,000.01	5
1.604	3 yr Annuity invest Prosperity Life (2029)	200,000.00	0.00	200,000.00	-
	Total LONG TERM INVESTMENTS	*$822,667.79*	*590,484.78*	*232,183.01*	*39*
	Total Assets	**$931,484.46**	**$909,028.79**	**$22,455.67**	**2**
	Total Liabilities and Fund Balances	**$0.00**	**$0.00**	**$0.00**	-

MANAGEMENT LIABILITY

LIMITS OF INSURANCE

Description	Amount
Employment Practices Liability Each Claim Limit	$1,000,000
Employment Practices Liability In The Aggregate Limit	$1,000,000
Directors and Officers Liability Each Claim Limit	$1,000,000
Directors and Officers Liability In The Aggregate Limit	$1,000,000
Directors and Officers Liability Retention	Included
Employment Practices Liability Retention	Included

COVERAGES PROVIDED

Classification	Retro Date
Directors and Officers Liability	Full Prior Acts
Employment Practices Liability	Full Prior Acts

CLAIMS

LOCAL AGENT

ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, LLC (SELECT)
2850 Golf Rd.
Rolling Meadows, IL 60008

HAVE QUESTIONS OR WANT TO PAY BY PHONE?

For billing, user registration and payment assistance, please call:
1-866-632-2003 **(USA)** or 1-866-539-2150 **(Canada)**
Pay By Phone 24/7
For non-billing questions and assistance, please contact your local agent.

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Policy Information: NPP1646578A

Status: Active

Total: $1,262.00 Pd in full 5/2026

Insurance Coverage

PREMIUM AND FEES BREAKDOWN

Premium:	$1,262.00

COMMERCIAL GENERAL LIABILITY —

LIMITS OF INSURANCE

Description	Amount
Each Occurrence Limit	$1,000,000
Personal & Advertising Injury Limit (Any One Person/Organization)	$1,000,000
Medical Expense (Any One Person)	$5,000
Damages To Premises Rented To You (Any One Premises)	$100,000
Products/Completed Operations Aggregate Limit	Included
General Aggregate Limit	$2,000,000
Abuse And Molestation Liability Each Occurrence	$100,000
Abuse And Molestation Liability Aggregate	$300,000
Pastoral Professional Liability Each Claim	$1,000,000
Pastoral Professional Liability Aggregate Limit	$1,000,000

LOCATIONS

Locations	Street	City	State/Province/Region	Zip/Postal Code	Territory
1	2211 N. Richmond Street,	Appleton	WI	54911	003
2	Parcel Number 040022600	Appleton	WI	54911	003