

St. John United Church of Christ Council Meeting
February 11, 2025

Call to order: 6:04PM

Council President: Chris Bushman

- ❖ Gathering Meditation by Pastor Lynn Martin
- ❖ Roll Call: established quorum of 3 people.
- ❖ Council members are present: Chris Bushman, Linda De Bruin, Gary Holz, Jeanette Johnson, Karen Kuhn,
- ❖ Other attendees: Pastor Lynn Martin, Jeanne Senner, Carol Maynard and Tracy Dollevoet
- ❖ Minutes of previous meeting approved. Motion by Karen, 2nd by Jeanette
- ❖ Adoption of agenda: Motion by Jeanette, 2nd by Linda.
- ❖ Introduction of Linda as the new Council member and Carol will remain as the Treasurer.
- ❖ Treasurer's & Investment report: discussion with all questions answered. Motion made to approve report by Karen 2nd by Linda
- ❖ Pastor's Report:
 - John Rathman has requested transfer to the UCC church in Plymouth, WI and it was granted.
 - Continues with her Community work
 - Funeral for Immanuel member next week.
 - Discussed Easter Lenten gatherings and the availability of the book she will use during the services
 - She has discussed the lack of lighting at the entrance to the building and Internet issues with Derek (Valley Funeral Home).
- ❖ General Items:
 - Habitat Breakfast on Feb 25th will be attended by Pastor and 4 members of the two churches. Others that are interested will have to check with the sponsors as the registration deadline is passed. Chris has requested information from the Habitat for Humanity as a possible Mission opportunity.
 - Council discussed the Altrusa/NAMI Luncheon and approved a donation of \$750 (Gold Sponsor) which uses our name in promotions and gives us a table for 8 guests. If more members would like to attend, Jeanette will follow up. Motion made by Karen and 2nd by Linda, to approve the donation. Carol will be provided with the form to submit. It will be an agenda item at the March 2 Annual Meeting.
 - A reminder that submissions for the annual report be sent to Tracy by February 12 and agenda items were discussed.
 - Discussed the downsizing of the storage unit and an available unit next door to the current one that we can rent for 3 months at 50% off and use as the sorting area. Will be discussed at the Annual meeting. Volunteers will be needed for this project. Carol will pay the bill this week.
 - Lenten gatherings will be as follows: March 5 (Ash Wednesday), March 19, April 2 and 20th (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. Sign-up sheets will be available starting on February 16th.

- Pastor shared the invitation for a Leaven fundraiser on April 10th and will provide us with more information as she gets it. The Help the Homeless Box will arrive next week.
- Open and Affirming will move forward. Another meeting will need to be arranged, possibly by Zoom.
- ❖ Adjourned meeting @6:55PM.

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

Respectfully submitted by Jeanette Johnson, Secretary

St. John United Church of Christ - Appleton WI
Balance Sheet as of January 31, 2025 (COUNCIL BALANCE SHEET 2025)

Saturday, February 8, 2025

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Account #	Account Name	YTD Balance	Previous Period Balance	Amount Diff Period	% Diff Period
Assets					
1.010	FCCU Savings	44,613.34	49,889.34	(5,276.00)	11
1.011	Halliday estate donation	11,700.00	11,700.00	0.00	0
1.012	Community donations savings	2,309.84	2,309.84	0.00	0
	Total savings	\$58,623.18	\$63,899.18	(\$5,276.00)	8
1.000	FCCU Checking	(1,036.48)	(559.70)	(476.78)	85
1.020	FCCU membership	5.00	5.00	0.00	0
1.050	Memorial Savings	328.02	328.02	0.00	0
1.080	Stewardship Savings	717.57	717.57	0.00	0
1.081	Scrip Checking	18,111.30	19,380.71	(1,269.41)	7
1.082	Scrip Inventory	4,295.00	4,140.00	155.00	4
1.110	Missionary Services Savings	1,641.36	1,386.06	255.30	18
1.120	12 Corners Cemetery Checking	4,061.59	4,061.59	0.00	0
1.130	12 Corners Cemetery Savings	39,058.69	39,058.69	0.00	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	201,472.87	0.00	0
1.154	Memorial Fund Cd- matures 6/14/24 renewed 7/21/25	5,341.35	5,341.35	0.00	0
1.155	Music Fund CD - matures 6/14/24 renewed 7/21/25	9,055.71	9,055.71	0.00	0
	<i>Total CD INVESTMENTS FCCU 2023</i>	<i>\$215,869.93</i>	<i>215,869.93</i>	<i>0.00</i>	<i>0</i>
1.601	<i>LONG TERM INVESTMENTS</i>				
1.150	American Fund Investment no maturity date	160,141.70	160,141.70	0.00	0
1.600	3 yr Annuity Invest. Prosperity Life Group 2026	206,590.44	206,590.44	0.00	0
1.602	3 yr Annuity matures 2027	200,000.00	200,000.00	0.00	0
	<i>Total LONG TERM INVESTMENTS</i>	<i>\$566,732.14</i>	<i>566,732.14</i>	<i>0.00</i>	<i>0</i>
	Total Assets	\$908,441.43	\$915,053.32	(\$6,611.89)	1
	Total Liabilities and Fund Balances	\$0.00	\$0.00	\$0.00	0

ACCOUNT HISTORY
ST. JOHN UCC
JANUARY 2025

	A	B	C	D	E
1	Post Date	Check	Description	Debit	Credit
2					
3	01/03/2025	5026	Check St. John Players - memory of Rev Klein	\$ 500.00	
4	01/06/2025		December payroll fee	\$ 10.90	
5	01/07/2025	5030	Check Dec. OCWM	\$ 200.00	
6	01/07/2025		Deposit		\$ 1,285.00
7	01/14/2025		Deposit		\$ 1,075.00
8	01/15/2025		Internet Transfer from xx3878 - To cover storage unit 2025		\$ 3,276.00
9	01/15/2025		St. John United - Payroll	\$ 358.10	
10	01/15/2025		WI DEPT REVENUE - TAXPAYMNT 4th quarter	\$ 185.01	
11	01/21/2025		Deposit		\$ 560.00
12	01/23/2025		IMMANUEL UNITED - Pastor Health and Dental Feb.	\$ 629.17	
13	01/23/2025		WISCONSIN CONFER- Jan OCWM - PMT	\$ 400.00	
14	01/24/2025		IRS - USATAXPYMT 4th quarter	\$ 563.02	
15	01/27/2025		Pmt to credit card: CW 109.00 19.50 Phone	\$ 128.50	
16	01/27/2025		PENSION BOARD UC - Feb. Payment	\$ 423.87	
17	01/28/2025	5035	Check Storage Sense payment	\$ 3,276.00	
18	01/28/2025		Deposit		\$ 400.00
19	01/28/2025		VALLEY FUNERAL H - Jan Tauber Center use	\$ 375.00	
20	01/29/2025	5031	Check - Pastor Lu - pastor fill in Dec 29th	\$ 125.00	
21	01/29/2025	5033	Check Pastor Lu - Fill in Jan 19	\$ 125.00	
22	01/29/2025		Internet Transfer from XXXXXXXX3878 - cover payroll		\$ 2,000.00
23	01/31/2025		St. John United - Payroll	\$ 2,969.29	
24	01/31/2025		Dividend		\$ 0.12
25					
26				\$ 10,268.86	\$ 8,596.12
27					
28	1/1/2025		SUMMARY		
29			Beginning Balance		
30			\$1,777.58		
31					
32			TOTAL PAYMENTS	\$ 6,941.47	
33			PAYROLL	\$ 3,327.39	
34			TRANSFERS	\$ 5,276.00	
35			GENERAL GIVING	\$ 3,320.00	
36			DIVIDEND	\$ 0.12	
37					
38			TOTAL	\$ 10,268.86	\$ 8,596.12
39					
40			ENDING BALANCE 1/31/2025	\$104.84	
41					