

**UNION CONGREGATIONAL UNITED CHURCH OF CHRIST  
COMMON MINISTRY  
MINUTES OF THE MEETING OF OCTOBER 10, 2024**

<b>Present:</b>	<b>Absent:</b>	
Pastors	Bridget Flad Daniels	
Moderator	Tim Harder	
Vice Moderator	Clay Reese	
Treasurer	Sandy Polarek	
Clerk	Heather Collins – Clerk Pro-Tem	Gail Hohenstein
Education	Beth Piontek	
Gifts & Memorials	Kathy Baldwin	Mike Stepp
Inreach & Membership	Denise Olson	
Outreach	Jammie VerGiesen	
Stewardship		Jason Ferry
Worship		Zoe Harkoff
Communications Coordinator		Ruth Homrighaus Mary Ann Hudson
JOSHUA Liaison		Steve Hartman
Guest(s)		

*HOW DOES WHAT WE AS COMMON MINISTRY ARE DOING AFFECT THE CHURCH'S RACIAL AND SOCIAL JUSTICE WORK?*

Moderator Tim Harder called the meeting to order at 6 p.m.

**Gathering Prayer:** Sandy shared a prayer.

**Additions to the Agenda:** Heather was appointed as Clerk Pro Tem. (Jammie/Kathy)

**Congregational Joys and Concerns:** Joys and concerns were shared.

**Minister's Report:**

A new art exhibition will be installed in the church hall. The artist is Tom Friese and the theme of the exhibit is immigration justice. An unhoused person may be using our courtyard, or leaving their belongings there for storage. Bridget asked that we keep an eye out and let Bridget know. If you feel comfortable, please encourage the person to see Bridget, in the afternoons, so that she might meet them and offer them assistance. We received a request from an individual to rent space for a 100th birthday party (for the person's grandmother). After discussion a motion was presented to waive the insurance requirement for this event (Clay/Sandy). The motion passed.

**Clerk's Report**

The minutes for the regular meeting of September 12, 2024 were approved. (Beth/Denise)

**Treasurer's Report**

Sandy distributed the regular financial reports for September (attached). The report was accepted (Sandy /Jammie)

**New Business**

- **Bond of Union:** Discussed a celebration of the 125th anniversary of the Bond of Union by doing a deep reflection of the Bond of Union (what do you think and feel when you proclaim this, how has this shaped what this congregation is...) in the next few months. More discussion next month.

**Continuing Business**

- Generosity Team Update: Materials have gone out and have begun to come back in. Tim Dantoin has volunteered to be follow-up chair.

**Ministry Reports (unless covered in Ministry meeting minutes)**

EDUCATION: No meeting this month.

GIFTS & MEMORIALS No report for this month.

MEMBERSHIP & INREACH:

- New Member class for next week (10/16) is cancelled.
- Women’s Advent event 12/2/24.
- Working on Small Group dinners.

OUTREACH

- Heifer Sunday, final numbers are not available. Good Participation
- Giving tree in process.

STEWARDSHIP

- Recommends up to \$5,000 (from capital campaign) to refinish the exterior of the 3 sets of wooden doors. (motion passed)

WORSHIP No report

**JOSHUA Report:** No report

**Communications Report:** No Report

**Adjournment**

Motion to adjourn was approved. After prayer, the meeting was adjourned at 6:51 p.m. (Denise/Jammie)

Respectfully submitted,

Heather Collins  
Clerk Pro Tem

Next meeting: November 14 - 6 p.m.

**Upcoming Prayer/Snack Schedule:**

<u>Month</u>	<u>Prayer</u>	<u>Snack</u>
<b>November 14</b>	Zoe	Zoe
<b>December 12</b>	Kathy	Kathy
<b>January 9</b>		
<b>February 13</b>		Gail

Union Congregational United Church of Christ - Green Bay WI  
Treasurer's Report as of September 2024 (Treasurer Budget Report)

Monday, October 7, 2024

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Annual Budget

Account #	Account Name	Period Activity	YTD Balance	Previous YTD	Annual Budget
<b>Incomes</b>					
<i>General Operating Fund</i>					
	Total General Operating Fund	\$17,655	\$318,085	\$277,873	\$405,900
<i>Stewardship Ministry</i>					
	Total Stewardship Ministry	\$0	\$824	\$237	\$3,000
<i>General - Non Operating Fund</i>					
	Total General - Non Operating Fund	\$0	\$16,866	\$11,398	\$12,100
	<b>Total Incomes</b>	<b>\$17,655</b>	<b>\$328,575</b>	<b>\$289,510</b>	<b>\$420,600</b>
<b>Expenses</b>					
<i>General Fund - Designated</i>					
	Total General Fund - Designated	\$0	\$0	\$0	
<i>General Operating Fund Administrative</i>					
	Total Administrative	\$5,289	\$83,038	\$58,146	\$87,950
<i>Facilities</i>					
	Total Facilities	\$898	\$35,661	\$28,002	\$38,900
<i>Senior Pastor Expenses</i>					
	Total Senior Pastor Expenses	\$11,962	\$107,244	\$103,087	\$147,753
<i>Associate Pastor Expenses</i>					
	Total Associate Pastor Expenses	\$0	\$0	\$0	
<i>Lay Staff Expenses</i>					
	Total Lay Staff Expenses	\$82,313	\$112,476	\$114,775	\$188,172
	Total General Operating Fund	\$90,454	\$318,420	\$305,829	\$442,675
<i>Worship Ministry</i>					
	Total Worship Ministry	\$480	\$7,258	\$5,345	\$8,950
<i>Stewardship Ministry</i>					
	Total Stewardship Ministry	\$665	\$3,526	\$0	\$900
<i>Inreach Ministry</i>					
	Total Inreach Ministry	\$0	\$3,096	\$782	\$2,875
<i>Education Ministry</i>					
	Total Education Ministry	\$931	\$5,282	\$5,003	\$7,115
<i>Outreach Ministries</i>					
<i>Outreach B</i>					
	Total Outreach B	\$1,000	\$8,000	\$10,465	\$15,600
	Total Outreach Ministries	\$1,000	\$8,000	\$10,465	\$15,600
	<b>Total Expenses</b>	<b>\$33,871</b>	<b>\$346,594</b>	<b>\$328,225</b>	<b>\$478,115</b>
	<b>Difference</b>	<b>(\$16,215)</b>	<b>(\$17,019)</b>	<b>(\$38,714)</b>	<b>(\$57,515)</b>

If the accounts in the subtotals have changed or if ledger and subsidiary account attributes have changed, Previous YTD totals may not represent a valid comparison.