# St. Mary of the Assumption Catholic Church Finance Council Meeting Minutes

August 7, 2025

Members:

Fr. John Kim

Franklin Bohac

Gerry Pustka

Brian Anderson

Emma Rieger

Brenda Cox

Tim Vanecek Mary Chapa, Bookkeeper

#### **Opening:**

The meeting began at 6:15 pm with Fr. John Kim led us in prayer.

## **Prior Meeting Minutes:**

The previous meeting minutes from April 29, 2025 were presented by Brenda Cox. Motion to approve was made by Franklin Bohac as amended, seconded by Emma Reiger. The motion passed.

## **Old Business:**

- Reviewed the Rooted in Christ Capital Campaign details. Need to minimize the reporting at each Finance Council meeting. Should keep track of the Loan balance.
- Reviewed 2025-26 FY Budget submission to the Diocese. This was completed by Mary Chapa.
- Reviewed Loan payments: Approximate \$6,0000.00 per month.
- Fr John has received confirmation from the Diocese has approved the Parish Master Plan consultation process. The Parish Council is working on creating a committee to handle the parish survey saving \$13-15K. Fr John has a template to use for the survey. Total proposal of \$22K (instead of original \$35K).

## **New Business:**

- Reviewed EOY Financial Statement done 8:18pm
- Review Financial Report to Parish. Use the same format. Present on **Oct 4/5**. Need a called meeting **Sept 30th** to decide on presentation topics (at PMC 6:00 pm).
- 3rd Quarter meeting in Oct 30 at Rectory 6:00 pm

#### **Closing:**

Closing prayer led by Fr John.

Next quarterly meeting: **September 30, 2025** 6:00pm at the Rectory.