

St. Edith Finance Council

Meeting Minutes

February 17, 2026

Attendees: Fr. Jim McNulty, Matt Taggart, Maureen Szczypka, Tom Debolski, Greg Laskowsky, John Brady, Kevin Prost, Tom O'Meara

Guest: Karen Roosen

1. The meeting began at 7:00 P.M. with a prayer by Matt Taggart.
2. It was moved by Greg Laskowsky and seconded by Tom Debolski to approve the January 20, 2026 Meeting Minutes.
3. Financial Statement Review – Fiscal YTD January 2026.
 - a. Matt Taggart reviewed and explained all the significant variances for the school and the church.
 - b. The school profit is \$123,754 which is net of \$59,592 of capital expenditures.
 - c. The church profit is \$184,732 which is net of \$89,730 of capital expenditures. The church profit includes a \$74,000 bequest from a parishioner's estate.
4. General Discussion:
 - a. Matt Taggart stated that the final numbers for the "Meet Your Match" campaign will be available for the March 2026 meeting.
 - b. Greg Laskowsky reported that the HVAC unit for the parish office was replaced at a cost of \$6,400.
 - c. Tom Debolski asked for a clarification of the interest income account on the balance sheet. Karen explained that most of the interest income is from savings on hand at the AOD, and the balance is from on our checking account at the credit union.
 - d. Maureen Szczypka mentioned that she had a meeting at Gesu Parish to get input from them to assist St. Edith in setting up a data base of school alumni.
5. Fr. Jim's Comments
 - a. Fr. Jim advised that St. Valentine School is closing at the end of the current school year. Father mentioned that their current enrollment is approximately 80 students and that several of the parents have shown an interest in enrolling their children at St. Edith School next Fall.
 - b. Father said that he will be putting a reminder in the parish bulletin regarding the use of envelopes to help offset the cost of coffee & donuts, spaghetti dinners, and pizza dinners.
 - c. Father mentioned that there is a report now available for the office to use to follow up with on-line giving parishioners if their transactions have been suspended. The office can then contact the parishioner/s to help reinstate the account.
6. Closing Prayer

The meeting ended at 7:45 p.m. with prayer.

The next meeting will take place in the library at 7:00 pm on Tuesday, March 17, 2026.

Respectfully submitted,
Tom O'Meara