

St. Edith Parish Finance Council

Meeting Minutes

October 25, 2021

7:00 P.M.

Attendees: Fr. Jim McNulty, John Brady, Rick Nork, Greg Laskowsky, Tom Debolski, Tom O'Meara and Maureen Szczypka

Absent/Excused: Judy O'Meara

1. The meeting began at 7:03 P.M. with a prayer led by Tom Debolski.
2. It was moved by Greg Laskowsky and seconded by Maureen Szczypka to approve the August 17, 2021 Meeting Minutes.
3. Report from Parish Council.
John Brady reported that the following subjects were discussed (a) the Parish Survey; (b) annual Mass counts; (c) Family of Parishes; (d) new Parish Bookkeeper and (e) CSA current status. We are currently at \$100,000 with a target of \$160,000.
4. FY 2021-2022 Financial Review.
Tom O'Meara provided the Council with the results of operations for the three months ended 9/30/21. The school is under budget \$1,302 net of timing differences of \$117,034. The church is under budget \$31,500 net of timing differences of \$27,747.
5. Capital Projects—Current and Proposed.
No report.
6. Cares Act—Expanded and Extended Employee Retention Credit (ERC).
Tom O'Meara reported that Paycor (St. Edith's payroll processor) provided Hiretech with St. Edith's payroll and benefits information to calculate a potential credit from the government for the five quarters beginning April, 2020 thru June 30, 2021. We are awaiting the results of those credits.
7. General Discussion.
Several discussions ensued following John Brady's report from the Parish Council regarding Mass attendance, CSA shortage, ease of access to AOD website.
8. Fr. Jim's Comments.
Fr. Jim stated that if the parish receives funds from the Cares Act, perhaps some of the funds could be used to replace the windows in the school.
9. Closing Prayer.
The meeting ended with prayer at 7:40 P.M.

The next meeting is scheduled for November 16, 2021

Respectfully submitted,

Tom Debolski