



**Saint Michael Parish Finance Council
May 23, 2019 4:00pm Parish Office**

Opening Prayer – Monsignor Peterson

Attendees: Peterson, Smay, Galinski, Barnett, Muroski, Krall, Burge, Patterson, Tomei, Hinerman

Absent: Bowie, Northcraft, Felton, Barone

Chairman Tom Galinski requested the Council approve the prior minutes; April 2019. Minutes approved as written.

Review of Financial Reports: Ladonna Tomei, representing Felton & Felton, presented the financial report ending April 30, 2019

Parish:

Income for the period was down about \$ 28,000 while expenses were also down by \$33,000 - keeping the Parish in financial balance. School subsidy was \$125,000 which was the budgeted amount.

School:

For ten months total, income was up by \$59,000 while total expense was down by \$47,000. The excess of income over expense was approximately \$75,000.

Overall the financial picture is stable.

St. Michael Parish School -Kim Burge reports that school enrollment for 2019-2020 is 302. More students have shadowed.

Jordan Chilensky, IT specialist at SMPS and members of the Buildings & Grounds Committee have met to review possible changes in the provider for internet and telephone service. The main goal is reliable service.

Buildings & Grounds Report -

Wendy Hinerman reports that snow removal companies are being investigated for 2019/20 winter.

Church – Wendy Hinerman thanked all who attended Leadership Meeting on May 22. Event was well received. Hoose house has sold, profit \$123,984. Angelus Center brick sale ongoing.

New Business. Additional financial reporting to parishioners was discussed. Rob Krall and Dave Barnett volunteered to draft a narrative to be published in the bulletin.

Next Meeting - June 20, 2019 4pm Parish Office

Respectfully submitted: Wendy F. Hinerman

Msgr Joseph Peterson	jpeterson@dwc.org
Tom Galinski, Chair	tpgovmc@comcast.net
David Barnett	davebarnett2653@comcast.net
Christine Muroski	beroski99@frontier.com
Rob Krall	rkrall@hmhy.com
Wendy Hinerman	whinerman@stmikesparish.org
Michelle Patterson	mpatters@smpswv.org
Pat Felton	pfelton@feltoncpa.com
Father Smay	msmay@dwc.org
Kim Burge	mrsburge@smpswv.org
Cindy Barone	secretary@stmikesparish.org
Chris Bowie	bowie@wesbanco.com
Cathy Northcraft	qnorth@aol.com