

Cornerstone Global Methodist Church of Marysville, Ohio
Leadership Team Meeting Minutes
June 30, 2025
6:30-8:00pm in Court Yard

Members Attendance: Don Bailey, Dave Speicher, Phillip Connolly, Sharon Kelley, Phil Morrison, Barry Milbert, Elliott Rogers, Mary Anne Wenner, Christine Mastin, Justin Osborn, and Bonnie Kubala.

Absent: Steve Neal (vacation)

Non-Voting Members: Pastor Nathan Custer and Lisa Nichols

Meeting called to order at 6:30 pm by Chair, Don Bailey

LOVING AND LEARNING

- **Devotional**— Barry Milbert
 - Who we are and what to focus on: Jesus!
 - Matthew 14: 24-31
- **Glory Sightings**
- **Prayer Concerns**
- **Opened in Prayer** by Don Bailey

LEADING

- **Approval of Minutes**

Approval of May 27, 2025, meeting minutes

 - *Justin Osborn moved to approve May 27, 2025, minutes, Sharon Kelley seconded, and motion passed with eleven yes votes, zero opposed, and zero abstentions.*

Leadership Team

- **Reports**
 - Headcount Attendance Reports
 - 2 Reports presented: 2025 YTD Headcount Report and 2024 Headcount Report (both with online viewing data)
 - Average through 23weeks: 2024 Head Count only 420 – 2025 Head Count 427
 - Average through 20 weeks: 2024 HC & online 517 - 2025 HC & online 532
 - Allegheny West Annual Conference Update
 - Focus was on Worship and Bible Study
 - Missions Kenya Partnership now official
 - Bill Kelley was recognized as a GMC Certified Lay Minister
 - Carrie Given and John Dritt we recognized as GMC Transitional Local Pastors working toward ordination
 - Kathy Rohrs was recognized as GMC General Conference Delegate Lay Chair
 - Pastor Mark Confer and Youth Volunteers (Morgan Stinemetz, Emmalyn Rohrs, & Tensent Kruse) helped serve with logistics and worship for the event
 - Pastor Mark Confer was commended for the creation of the Call Wknd event for Youth feeling called into ministry.
- **Action Items (Motions)** –
- **Communication Plan** –

Finance Sub Team –Dave Speicher

- Reports:
 - May Financial Reports presented
 - 2025 Balance sheet and special gift reconciliation reviewed
 - 2025 Budget vs Actuals – income better than expected (\$46K ahead) and expenses lower than projected (\$54K under)
 - 2025 YOY Income to Budget report
 - 2025 YTD giving highest it has ever been although it has slowed since late April
 - June Finance Team minutes shared
 - Action Items (Motions):
- Communication Plan and To-Do List:

FMT Sub Team –Phillip Connolly

- Reports
 - Facility Use Policy update
 - Draft of updated form for review and approval at the July LT Meeting
 - Task Team for Hearing Devices met and will give recommendations at the July LT Meeting
 - Team working to identify funds available for projects not included in the SERVE Campaign that we might be able to address now
 - Requested to enlarge Room 152/153 by removing partition between 153/154, taking furniture to 2nd Chances, and extending the Zoom capabilities through room 154.
- Action Items (Motions):
- Communication Plan *and* To-Do List:

HR Sub Team—Steve Neal

- Reports –
 - Janet Clark submitted her resignation from the Nursery Supervisor position effective October 26th or sooner if the right person is secured before then.
 - Social Media and Website Duties formerly performed by Mark Confer are now shared across staff, primarily Janet Clark and Lisa Nichols. This is a temporary solution that will need to be revisited in the future.
- Action items (Motions) –
- Communication Plan and To-Do List:

Missions Sub Team—Mary Anne Wenner

- Reports –
 - June Missions Team Meeting Minutes
 - Short-Term Mission Trip Guidelines
 - \$3,000 donated to the Allegheny West Annual Conference Miracle Offering 2025 to fund scholarships for people pursuing ordained ministry in the Allegheny West Conference
 - Considering a donation to the Hope Center Building Fund
- Action items (Motions) – ***Motion out of committee to approve the Cornerstone Global Methodist Church Short-Term Mission (STM) Trip Guidelines as presented. Motion passed with eleven yes votes, zero opposed, and zero abstentions.***
- Communication Plan and To-Do List
 - Lisa Nichols will add STM Trip Guidelines on Church Website

Pastor's Report –

- **Reports**

- Combined Service October 5th
- Communio – consulting company partnering with the Allegheny West Conference to improve family ministries
 - \$300/ month with total cancellation freedom
 - Includes expert advice from studies of other churches' effectiveness nationwide, hands-on marketing help, additional funding for family ministries events, and open access to online resources tailored to support families.
- Office Space Rental exploration for when out of the building for renovations
- Update on Building and Campaign projects
 - Making progress on planning SERVE Capital Campaign videos development and individual presentations of the project for major gifts:
 - Prayer, worship, spiritual disciplines summer planning with Jeannette McConnell.
 - Communication planning with the communication team.
 - Exploring how to get more / better visuals to use for presentation, whether that will need official architects' guidance or can do separately on our own.
- FMT projects to find money and complete before SERVE campaign

BREAK 7:38PM – 7:47 PM

- Action Items (Motions)
 - *Dave Speicher made a motion to enter a 2026 contract for Communio, Justin Osborn seconded, motion passed with eleven yes votes, zero opposed, and zero abstentions.*
 - *Phillip Connolly moved to proceed with a quote from Jeff Hefner of MA Design for additional Concept Designs, Renderings and Animations, not to exceed \$30,000 and to borrow from church funds to fund, Justin Osborn seconded. After discussion, Phillip Connolly amended the motion to pay for work out of Capital Campaign funds, Justin Osborn seconded, the motion passed with eleven yes votes, zero opposed, and zero abstentions.*
- Communication Plan and To-Do List:
 - Nathan Custer to sign contract with Communio for 2026
 - Nathan Custer to order additional Concept Designs, Renderings and Animations from MA Design.

Task Teams

Refresh/Building Committee – Phil Morrison

- Reports- (Combined with Pastors report)
 - Results for Emergency Radio testing
 - Would need to add a system in the basement
 - Lead Paint and Asbestos survey reports received
 - Asbestos in Sanctuary and Balcony
 - Approximately \$70,000- \$100,000 to remove.
- Action items (Motions) –
- Communication Plan and To-Do List:

New Business

- No new business

Motion to Adjourn: Justin Osborn moved to adjourn at 8:06 pm; Mary Anne Wenner seconded, and the motion passed unanimously with eleven yes votes.

Closing Prayer – Don Bailey

Next Meeting: July 28, 2025 @ 6:30 pm

Monday, July 28, 2025	Phil Morrison
Monday, August 25, 2025	Steve Neal
Monday, September 22, 2025	Justin Osborn
Monday, October 27, 2025	Elliott Rogers
Monday, November 24, 2025	Dave Speicher
Monday, December 22, 2025	Mary Anne Wenner