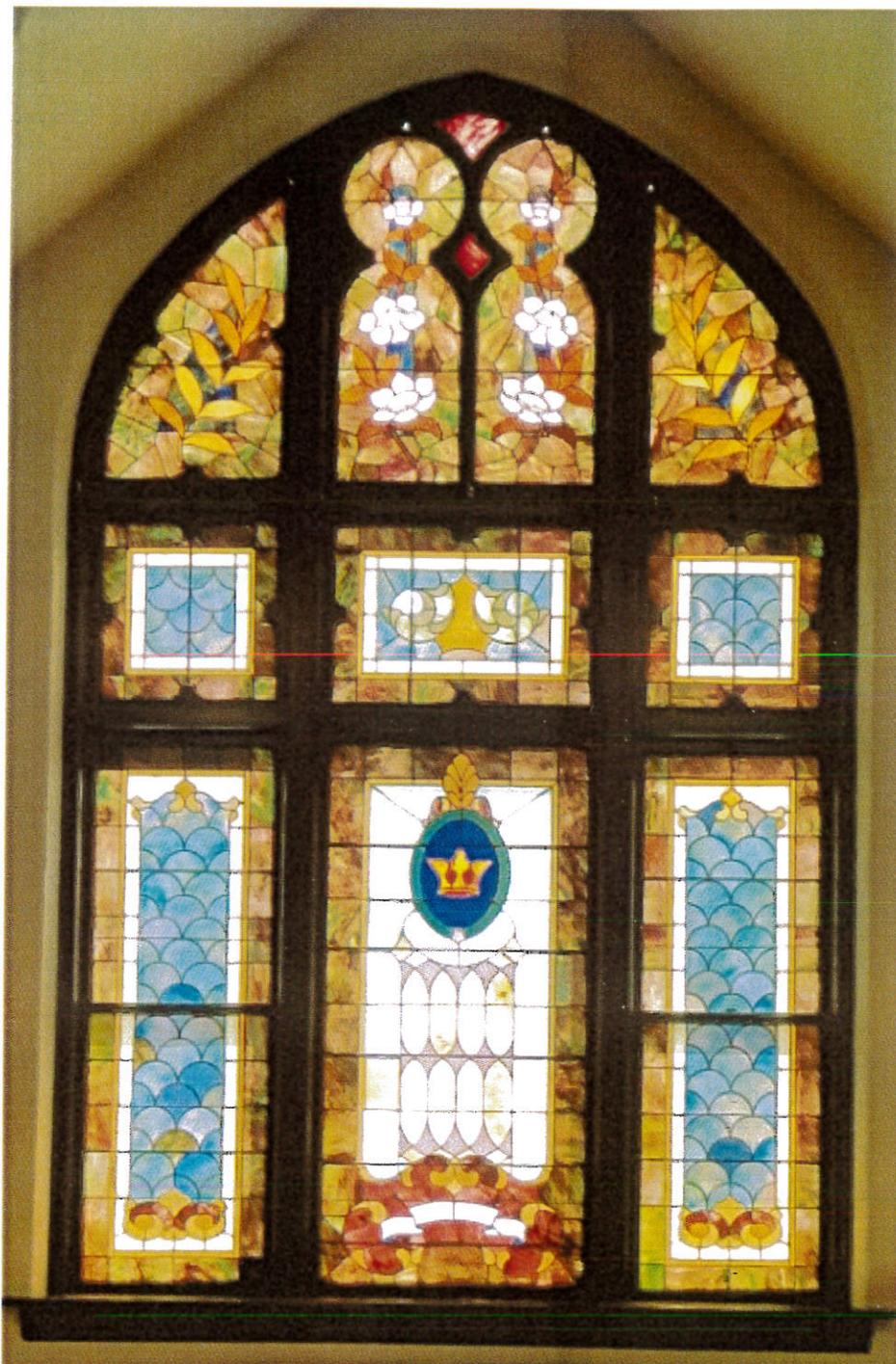


VILLA GROVE UNITED METHODIST CHURCH
10/6/2020 CHURCH CONFERENCE



302 Second Street, Villa Grove, IL 61956

217-832-3971

7:00 pm via Zoom

Pastor Jon Brashear

- Opening Prayer – Directing Pastor

- Devotion – Angie Lee

Scripture reading: Matthew 22: 37, “Love the Lord your God with all your heart and with all your soul and with all your mind.”

Sharing: How have you loved your God in 2020, and how the community of faith help you to get closer to God in 2021?

- Reflection on Mission and Ministry Report
- Pastor’s Report
- Church Council Report –
 - Recommended first time as a candidate for Ordained/Licensed Ministry
 - Recommended for continuation in candidacy for Ordained/Licensed Ministry
 - Recommended first time to become a Certified Lay Servant
 - Recommended for renewal as a Certified Lay Servant
 - Recommended for continuation in the studies for or renewal as a Certified Lay Speaker
 - Recommended for first time to become a Certified Lay Minister
 - Recommended for continuation as a Certified Lay Minister
 - Pastor’s Support Form
 - 2021 Budget
 - 2021 Official Roll
- Pastor’s Compensation Reduction Agreement Form (green sheet)
- Membership Cultivation Report
- Closing Prayer – Associate Pastor or Lay Leader

2021 Mission and Ministry Plan

Please note that all questions marked with an asterisk (*) are required fields.

Name and Email of person submitting this report on behalf of the Administrative Council.

First Name	Last Name	Email
Jonathon	Brashear	pastor.villagroveumc@gmail.com

Church

Villa Grove United Methodist Church

District

Choose your district from the dropdown menu

Iroquois River District

This report is intended to help your church leadership go through a process to identify where your church is currently, where God would like your church to be and how you are going to get there.

Describing Current Reality

Local Ministry Setting

Describe the local community surrounding your church location (Sample information can include changes in population, economic health, public school conditions, health services).

The population has not largely changed in recent years. A detailed population outlook was written for the 2020 Mission and Ministry plan. The economic health has obviously suffered from pandemic, but telehealth services have increased which may increase the availability for some people in our community to receive services. The public school has finished building a second gymnasium recently.

Opportunities for Ministry

What are the greatest opportunities/needs for transforming ministry in your community?

There are a lot of opportunities for ministry with children and family in our area as there is a fair amount of poverty. Approximately 45% of the children in the school qualify for free or reduced meals.

Strengths of Congregation

Describe the greatest strengths of your congregation.

The congregation is very caring for one another and those in the community, especially children. In addition, one of the churches biggest strengths that can be utilized is that they are goal oriented.

Stories of Transformation

Please attach a narrative of stories where you have seen God work through your congregation.

Current Year's Goals

What have been your goals for the current year?

The goals for this current year were to expand our missions work.

Learnings

What are you learning as you are living out these goals?

This goal became impeded by the pandemic, but we have found ways to continue to minister to the community. One of these was to utilize the internet that we already had to provide an additional router that could be used for school children to provide a space for them to have internet access should they need it.

Discerning God's Preferred Future

Based on your current reality, what is God asking of your congregation at this time?

God has asked that we learn patience and understanding this year. We believe that this may be a time for listening and learning.

Deciding Next Steps

What are your goals for next year to help you accomplish what God is asking of you?

Our goals for next year are to keep our positive attitudes as we continue through this pandemic and to help lift up and support one another during times when this becomes difficult. In addition, we will use this time to listen to God to figure where God may be calling us to go.

Needed Resources

List needed training, coaching, resourcing from the district, conference or outside that would equip you to accomplish your goals.

None at this time.

Signature

By typing your name and signing in the area below you are verifying your name and date of this signature

Signed by Jonathon Brashear on Sep-21-2020

Image captured at time of signature: [view](#)

A handwritten signature in black ink that reads "Jonathon Brashear". The signature is written in a cursive style with a long horizontal line extending to the right from the end of the name.

Jonathon Brashear

Date created: 9/21/2020 Last updated: 9/22/2020

2020 Pastor's Report

The report of the pastor shall include the names of all persons involved in the changes in membership and other items as outlined in the 2016 Book of Discipline (paragraphs 234, 340). This report should cover as fully as possible the work of the pastor. Care should be taken not to duplicate the reports of the Church Council, committees, organizations, and officers of the charge.

Please note that all questions marked with an asterisk (*) are required fields.

First Name	Last Name	Email
Jonathon	Brashear	pastor.villagroveumc@gmail.com

Church

Villa Grove UMC

Charge

Villa Grove UMC

District

Choose your district from the dropdown menu

Iroquois River District

Reporting Period

The date ranges should be from the date of the prior charge conference to the date of the current charge conference.

11/9/2019-9/22/2020

Membership report

Attach a list of those who have been received into baptized membership since the last report.

baptizedmembers.docx (<https://igrc-reg.brtaapp.com/files/tables/registrations/936890/questions/279346/05138a1e03144c7aa1fd5deb16f2b709/baptizedmembers.docx>)

Have the membership records and rolls been audited (paragraphs 231, 340, 2016 Book of Discipline)?

Yes

If not, why not?

Pastor's Report

The Pastor shall give a report on the state of the church and an account of pastoral ministry as it relates to (paragraph 340): providing support, guidance and training to the lay membership in the church; ministering within the congregation and to the world; and administering the temporal affairs of the congregation. Include as a part of the report a statement outlining the pastor's program of continuing education and spiritual growth for the past year and plans for the year to come (paragraph 350.1).

pastorsreport.docx (<https://igrc-reg.brtapp.com/files/tables/registrations/936890/questions/279349/6b0acdf1855147aaba54171a3a65a24/pastorsreport.docx>)

Signed by the Pastor

By typing my name in the box below, I am formally signing and attesting to the report being filed electronically.

Jonathon Brashear

Pastor's Signature

By typing your name and signing in the area below you are verifying your name and date of this signature

Signed by Jonathon Brashear on Sep-21-2020

Image captured at time of signature: [view](#)

A handwritten signature in blue ink, appearing to read 'Jonathon Brashear', with a long horizontal flourish extending to the right.

Kora Oliger received into baptized membership August 23, 2020

Ava Weaver received into baptized membership September 27, 2020

For Villa Grove United Methodist Church, this year has been marked by transitioning pastors during a pandemic. This year has provided many bumps along the road with making the necessary adjustments due to the pandemic. VGUMC began online worship in March, and in June, they adjusted to outdoor worship that was streamed onto the church's Facebook page. October will mark the first worship back in the sanctuary since mid-March, and it will likely be an adjustment for many. Service have not felt the same, nor will they feel the same for a while.

Since arriving, I have been getting to know the congregation and the community. This next year will include many meetings with members and leaders of the community. We are looking to see what needs are in the community and some of the ways that we can address them as a congregation, and this process will be on going. The church has been in decline for about 15 years. They saw growth after building the New Life Center and were likely the talk of the town for several years, but after the newness wore off, the church began to decline and has continued to decline over the last 15 years. We hope to reconnect and engage with our community over the next few years to build connections to those that we do not have connections to currently in our building. My ministry in this congregation is just beginning, but this congregation has roots in this community that are deep and wide. It is my hope and prayer that we can continue to push those roots farther into the community to help more people come to know Jesus Christ and God's love for them.

My continuing education for the past year included taking an online continuing education course on congregational finances last November from Garrett-Evangelical. In addition, I attended Covenant Keepers and participated in several of the webinars this year. For this next year, I hope to take another course from Garrett-Evangelical or somewhere else for continuing education. However, nothing has been decided on at this time.

My spiritual growth in the last year has focused around working towards reading the Bible daily and reflecting on it. This is a practice that I plan on continuing. In addition, I am in the process of setting up a prayer space in the parsonage for me to use daily.

Brenda Tunison

Date created: 8/28/2020 Last updated: 9/22/2020

2020 Church Council Report

The Local Church provides the most significant arena through which disciple making occurs. (The Book of Discipline, 2016, paragraph 201).

Please note that all questions marked with an asterisk (*) are required fields.

Name of Person Making Report

First Name	Last Name	Email
Brenda	Tunison	secretary.vgumc@yahoo.com

Church

Villa Grove United Methodist Church

District

Choose your district from the dropdown menu

Iroquois River District

Charge

Villa Grove

Date

10/06/2020

To each of the following questions, please provide the Name, Address, Phone Number and Email of each person. If you have no names to offer for any question, please indicate by putting NONE in the text box. Should the text box not be large enough for the list of names, you may attach a list at the end of the set of questions and put SEE ATTACHED in the text box of the question.

Who is PPRC recommending for the first time as a candidate for Ordained/Licensed Ministry? (Has completed requirements in paragraphs 310 and 247.8, 2016 Book of Discipline)

Who is recommended for continuation in candidacy for Ordained/Licensed Ministry? (paragraphs 313 and 247.9, 2016 Book of Discipline)

Who is recommended for the first time to become a Certified Lay Servant? (paragraph 267, 2016 Book of Discipline)

NOTE: Persons must complete the Basic class and an Advanced class to become a Certified Lay Servant.

Karen Wells

Mike Cline

Who is recommended for renewal as a Certified Lay Servant? (paragraphs 268.3 and 247.11, 2016 Book of Discipline)

NOTE: List **only** those persons who have completed and signed renewal forms as part of this charge conference filing.

Who in your local church is recommended for the first time to begin additional studies to become a Certified Lay Speaker? (paragraphs 266.6 and 341.1, 2016 Book of Discipline)

Who in your local church is recommended for continuation in the studies for or renewal as a Certified Lay Speaker? (paragraphs 266.6 and 341.1, 2016 Book of Discipline)

Who is recommended for the first time to become a Certified Lay Minister? (paragraph 268, 2016 Book of Discipline)

Who is recommended for continuation as a Certified Lay Minister? (paragraph 268, 2016 Book of Discipline)

Who in your local church is recommended for potential service if nominated for a District or Conference Committee?

Mike Cline

Optional Upload for Above Responses

Should the listing of answers to the above questions exceed the text boxes, you may upload a Word document, indicating your responses to the questions. Remember: All of the above questions are required, so in the above boxes indicate NONE or SEE ATTACHED if you are using this method of reporting.

Moving Expenses

Does the congregation set aside monies for future moving expenses when pastoral changes occur?

Yes

Upload for Church Budget

Use this upload button to attach the church's 2021 budget (in Word or Excel format).

2020-21budget--changedtojuly1-jun330.xlsx (<https://igrc-reg.brtaapp.com/files/tables/registrations/918255/questions/279160/c272c26b502f405dac00a4a711fc45fe/2020-21budget--changedtojuly1-jun330.xlsx>)

Additional vacation

Has vacation been approved for the pastor beyond 31 calendar days including 4 Sundays?

No

If YES, how many calendar days have been allocated?

Upload for 2021 Pastor's Support Form

Use this upload button to attach the Pastor's Support Form. The link to the paper form was provided on the FormVite page where there is a listing of online charge conference forms.

2021pastoralsupportform.xls (<https://igrc-reg.brtaapp.com/files/tables/registrations/918255/questions/279163/7d5e40ca4e834fa5bff9bf6223557ef7/2021pastoralsupportform.xls>)

Upload for 2021 Local Church Roll, Alternate Church Roll or Other Lists of Church Leadership

Use this upload to include a copy of your church leadership for 2021 which includes the Church Council and supporting committees. Links for the paper form for both the Local Church Roll or Alternate Church Roll (for smaller congregations) were provided in the email which was sent inviting completion of the online charge conference forms.

2020churchrollfor2021.docx (<https://igrc-reg.brtaapp.com/files/tables/registrations/918255/questions/279146/f0622eb75f3745d7b507593c9fd2bccc/2020churchrollfor2021.docx>)

Upload for Clergy in Special Circumstances

Use this upload to include a copy of a report from retired pastors and/or appointees beyond the local church who hold membership in your Charge Conference. The link to the form was provided in the Form Vite email and was included under the "Forms" heading just above the Online Forms.

Church Council Chair's Signature

By typing your name and signing in the area below you are verifying your name and date of this signature

Signed by James Mikeworth on Sep-22-2020

Image captured at time of signature: view

A handwritten signature in brown ink that reads "James Mikeworth". The signature is written in a cursive style with a large initial "J" and a stylized "M".

2021 Form I - Pastoral Support Report

Due one week before Charge/Church Conference - send to District Office

Complete a report for each pastor of each church

Yellow cells: Have a drop-down list, from which you must choose one.

Blue cells: The response, if applicable, must be typed in.

Effective Date:

Church:

Pastor: Check: pastor associate pastor

Pastor's conference relationship:

Appointment Status - Select one (Full time; 3/4 time; 1/2 time; 1/4 time) or > 1/4 time

Full-time 3/4 time 1/2 time 1/4 time Less than 1/4 time

SALARY AND OTHER COMPENSATION

1. Salary to be paid by the local church (recommendation of the SPRC).....		\$45,945.00
2. Additional compensation paid to/for (includes the following)		\$ -
a. Pastor's personal share of pension (if paid in addition to salary rather than withheld from salary) <input type="text"/>		
<small>Do not include church's contribution which will be reported elsewhere.</small>		
b. Additional tax-deferred annuity contributions (IRS Code, Section 403(b) plans) <input type="text"/>		
c. Other cash compensation (e.g. payments to private investment programs) <input type="text"/>		
d. Utility allowance paid TO pastor (reported as income to IRS). DO NOT INCLUDE BASIC PHONE RATE FOR PARSONAGE, CABLE TV OR SATELLITE ON THIS LINE. <input type="text"/>		
e. Utilities paid FOR the pastor (not reported as income to IRS). All such utility payments must be made directly to the supplier by the church treasurer. DO NOT INCLUDE BASIC PHONE RATE FOR PARSONAGE, CABLE TV OR SATELLITE ON THIS LINE. <input type="text"/>		
3. TOTAL SALARY AND OTHER COMPENSATION		\$45,945.00

(This exact figure should be reported at the end of the year in the Local Church Statistical Report, Table II)

HOUSING

Pastor's Housing:

4. Housing allowance paid to pastor in lieu of parsonage		
5. Other housing-related allowance paid to pastor		
6. TOTAL HOUSING ALLOWANCE		\$0.00
7. Health insurance allowance*		\$17,500.00

*For a full-time pastor, the 2021 health allowance is \$17,500. If you are a single-point charge, enter the full amount. If you share a full-time pastor on a multi-point charge, enter your portion of that amount.

8. TOTAL COMPENSATION INCLUDING HEALTH INSURANCE AND HOUSING ALLOWANCES		\$63,445.00
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(Report this figure on the top line of the Pastor's Compensation Reduction Agreement for Tax Exclusion (the "green form"))

ACCOUNTABLE REIMBURSEMENT PLAN (ARP) (not reported as income to the IRS)

(Paid from the church budget to the pastor for reimbursement or paid to the billing party after the expense has been submitted to the treasurer by the pastor. It is permissible to shift amounts from one area to another within the total ARP budget)

9. Travel/Mileage reimbursement (vouchered mileage paid to the pastor at the per mile rate established by the IRS)		\$2,000.00
10. Other allowable and professional expenses including books and professional publications; office supplies; postage; office equipment; computers, cell phones and software (only to the extent they are used for BUSINESS purposes; items purchased from this account are the property of the CHURCH); professional dues, religious materials, vestments, and meals while traveling; miscellaneous.....		\$400.00
11. Continuing education.....		\$600.00
12. Annual Conference expense (registration, lodging, meals).....		\$500.00
13. TOTAL ACCOUNTABLE REIMBURSEMENT PLAN		\$3,500.00

LOCAL CHURCH EXPENSES (These amounts should not be included in reported figures above)

14. Parsonage phone (or cell phone if no land phone)	\$1,200.00
15. Basic Cable or Satellite TV	\$750.00
16. Internet at parsonage (if none at the office)	

The items below regarding Pension apply only to Appointed Clergy who are serving full-time, 3/4 time and 1/2 time.
It does not apply to 1/4 time clergy, Lay Speakers, Certified Lay Ministers, Supply Pastors or Retired Pastors.

BENEFITS DIRECT-BILLED TO THE CHURCH FOR THE PASTOR

17. Church contribution to Pastor's Pension (Part I).....	\$3,445.88
For full-time pastors who live in parsonages (Line 3 x 1.25) x .06 = annual pension bill	
For full-time pastors who live in their own home (Line 3 + Line 6) x .06 = annual pension bill	
For part-time pastors who live in parsonages (Line 3 x 1.25) x .03 = annual pension bill	
For part-time pastors who live in their own home (Line 3 + Line 6) x .03 = annual pension bill	
18. Church contribution to Pastor's Pension (Part II).....	\$5,700.00
(Full time pastor = \$5,700; 3/4 time pastor = \$4,275; 1/2 pastor = \$2,850)	

TOTAL PENSION BILLING TO CHURCH **\$9,145.88**

If this self-calculating worksheet does not cover your situation, please contact your District Superintendent. Do not modify the formulas.

2020 - 2021 Budget - switching from July 1st to June 30th Year

Acct #			Acct #		
6000	Facilities Expenses Church		6530	Outreach & Evangelism	
6010	Gas & Elec	\$ 12,000	6532	Ministerial Alliance	\$ 600
6015	Garbage	\$ 650	6533	Other/Pastor Discretionary Fund	\$ 600
6020	Maintenance Supplies	\$ 1,200	32306	SAIL	\$ 250
6030	Insurance/church	\$ 7,000	32304	CKC	\$ 100
6040	Water & Softener @church	\$ 2,000	Total	Outreach/Evangelism	\$ 1,550
6050	Church Maintenance	\$ 10,000	6560	Awards & Scholarships	
6060	Kitchen Supplies	\$ 500	32350	School Scholarship	\$ 400
Total:	Facilities Exp. Church	\$ 33,350	32351	Church Camp	\$ 100
6100	Parsonage Expenses		Total	Awards & Scholarships	\$ 500
6160	Cable/Phone Parsonage	\$ 1,950	6570	Annual Conference	
6170	Water Softener	\$ 275	6572	Pastor's Expenses	\$ 650
6180	Other Expenses	\$ 4,000	6573	Lay Members Exp (2)	\$ 1,000
Total:	Parsonage Expenses	\$ 6,225	Total	Annual Conference	\$ 1,650
6300	Administrative Expenses		6600	Payroll Expenses	
6305	Sub Secretary	\$ 100	6620	Worskman's Comp	\$ 400
6310	Office Supplies	\$ 1,500	Employees		
6320	Postage	\$ 1,000		Pastor/Base Salary	\$ 45,473
6330	Advertising	\$ 350		Pastor Health Ins (Mandatory)	\$ 17,500
6340	Software	\$ 750		Secretary	\$ 12,750
6350	Telephone/Internet	\$ 2,005		Choir Director	\$ 3,200
6360	Office equipment	\$ 3,500		Organist	\$ 3,800
6380	Bank Chrgs/VANCO	\$ 500		Janitor \$16.32/hr	\$ 9,000
Total:	Administrative Expenses	\$ 9,705	Total	Payroll Expenses	\$ 94,123
6500	Program Expenses		6700	IGRC Conference Payments	
6510	Worship		6710	Clergy/Admin Apportionment	\$ 12,978
6511	Sound System	\$ 200	6720	Benevolence/Connect Apport	\$ 7,132
6512	Worship Misc	\$ 250	Total Apportionments	\$ 20,110	
6513	Choir Fund	\$ 250			
6516	Guest Musician/Pianist	\$ 1,200	6740	Pastor Pension A	\$ 3,411
6517	Guest Speakers	\$ 600		Pastor Pension B	\$ 5,700
Total:	Worship	\$ 2,500	Total Pension	\$ 9,111	
6520	Education		Total	IGRC Conference Payments	\$ 29,221
6521	Curriculum	\$ 300	6800	Accountable Reimbursement	
6522	Bible Presentation	\$ 120		Accountable Reimbursement	
6523	VBS	\$ 1,000	6802	Mileage/Travel	\$ 2,000
6524	Confirmation Class	\$ 400	6803	Professional Expenses	\$ 400
6525	Supplies	\$ 100	6804	Continuing Ed	\$ 600
6526	Youth Ministry/Groups	\$ 500	6805	Ministry Expense	\$ 150
6528	Library	\$ 150	33000	Pastor Moving Expenses	\$ 500
Total:	Education	\$ 2,570	Total	Accountable Raimbursement	\$ 3,650
Total	2020 - 2021 Budget -		Total	2020 - 2021 Budget -	
	changed to Jun			changed to Jun	
		\$ 185,044			\$ 185,044

**LOCAL CHURCH OFFICIAL ROLL FOR 2021
Illinois Great Rivers Conference**

CHURCH:	Villa Grove United Methodist	DISTRICT:	Iroquois
CHARGE:	Villa Grove	DATE SUBMITTED:	10/06/2020

Required: First and last name, address [including zip code], phone and Email for each person listed below. Forms submitted without this information will be returned. You may attach a copy of your Officer List, but this form is still required for the District & IGRC database. To fill in on computer, use "tab" to go to next space or "enter" for new line. Attach additional sheets as needed.

Changes made after this form is submitted should be reported to the District Office.

THE CHURCH COUNCIL (¶252)

Lead Pastor	Jonathon Brashear	Telephone	309-838-9519
Address	27 N Deer Lake Villa Grove, IL 61956	Email	pastor.villagroveumc@gmail.com
Associate Pastor		Telephone	
Address		Email	
Associate Pastor		Telephone	
Address		Email	
Deacon/Diaconal Minister		Telephone	
Address		Email	
Other Church Staff (Name & Title) (Director of Education, Youth, Evangelism or Music, Business Manager, etc)			
Secretry/Administrative Ass't.	Brenda Tunison	Telephone	217-832-3971
Address	302 Paul Street Villa Grove, IL 61956	Email	secretary.vgumc@yahoo.com
Staff Name:	Karen Wells	Telephone	217-322-7816
Address	603 Square Street Villa Grove, IL 61956	E-Mail	karenwells417@yahoo.com
Church Council Chairperson	Jim Mikeworth	Telephone	217-493-7171
Address	24 Beech Lane Villa Grove, IL 61956	Email	jmikeworth@villagrove.com
Board of Trustees Chairperson	Lauren Massengale	Telephone	217-621-1129
Address	208 W Madison Ave Villa Grove, IL 61956	Email	lnmassengale@gmail.com
Finance Committee Chairperson	Jan Johnson	Telephone	217-832-8028
Address	112 Lakewood Drive Camargo, IL 61919	Email	jerry.johnson4@mchsi.com
Nominations and Leadership Development Vice Chair	Karen Wells	Telephone	217-322-7816
Address	603 Square Street Villa Grove, IL 61956	Email	karenwells417@yahoo.com
Pastor Parish Chairperson	Marvin Morgan	Telephone	217-202-2588
Address	204 S Cleveland Street Philo, IL 61864	Daytime Phone	marvin.morgan@comcast.net
		Email	

Lay Leader	Mike Cline	Telephone	317-502-7888
Address	2 Hickory Lane Villa Grove, IL 61956	Email	m.cline.pe@gmail.com
Lay Member of Annual Conference	Brenda Tunison	Telephone	217-832-3971
Address	302 Paul Street	Email	secretary.vgumc@yahoo.com
Lay Member of Annual Conference	Alice Hatchel	Telephone	217-832-1335
Address	2 Hancock Ct. Villa Grove, IL 61956	Email	gmahatchel@gmail.com
Lay Member of Annual Conference		Telephone	
Address		Telephone	
Church Treasurer	Jan Johnson	Telephone	217-832-8028
Address	112 Lakewood Drive Camargo, IL 61919	Email	jerry.johnson4@mchsi.com
Financial Secretary	Barb Fry	Telephone	217-621-2060
Address	208 W Madison Ave Villa Grove, IL 61956	Email	barbfry@verdantpartners.com
Nurturing Ministries Representative (Education, Worship, Stewardship)			
Name		Telephone	
Address		Email	
Outreach Ministries Rep (Church & Society, Missions, Health & Welfare, Christian Unity & Inter-religious Concerns, Religion & Race, Status & Role of Women)			
Name	Alice Hatchel	Telephone	217-832-1335
Address	2 Hancock Ct Villa Grove, IL 61956	Email	gmahatchel@gmail.com
Witness Ministries Representative (Outreach, Evangelism, Membership Care, Spiritual Formation, Communication, Lay Speaking)			
Name		Telephone	
Address		Email	

Others as determined by Charge Conference (§254 – Be sure to consider diversity: age, gender, race, and physically challenged persons.)

Prayer Coordinator	Brenda Tunison, Susie Mikeworth	Telephone	217-832-3971
Address	302 Second Street Villa Grove, IL 61956	Email	secretary.vgumc@yahoo.com
UMM President	Dave Rahn	Telephone	217-841-5013
Contact for Church Men (if no UMM)		Telephone	
Address	209 Wilson Ave Villa Grove, IL 61956	Email	
UMW President	Linda Shadwick	Telephone	217-493-9617
Contact for Church Women (if no UMW)		Telephone	
Address	308 Paul Street Villa Grove, IL 61956	Email	
UMYF President		Telephone	

Address		Email	
Coordinator of Camping		Telephone	
Address		Email	
Church School Superintendent	Linda Shadwick	Telephone	217-493-9617
Address	308 Paul Street Villa Grove, IL 61956	Email	l.shadwick@mchsi.com
Alternate Lay Member of Annual Conference	Sandy Koss	Telephone	217-832-9477
Address	104 Magnolia Dr Villa Grove, IL 61956	Email	sbkoss89@yahoo.com
Alternate Lay Member of Annual Conference	Mike Cline	Telephone	317-502-7888
Address	2 Hickory Lane Villa Grove, IL 61956	E-Mail	m.cline.pe@gmail.com
Alternate Lay Member of Annual Conference		Telephone	
Address		E-Mail	
Child Advocate		Telephone	
Address		Email	
Native American Local Advocate		Telephone	
Address		Email	
Older Adult Ministry Coordinator		Telephone	
Address		Email	
Parish Nurse		Telephone	
Address		Email	
Cluster Representative		Telephone	
Address		Email	

THE CHARGE CONFERENCE (§246-248, Book of Discipline, 2016) - The membership of the Charge Conference shall include all members of the Church Council (or Councils if more than one church is on the pastoral charge) together with Retired Ministers who elect to hold their membership in said Charge Conference and conference members appointed beyond the local church.

Retired Ordained & Diaconal Ministers		Telephone	
Address		Email	
Retired Ordained & Diaconal Ministers		Telephone	
Address		Email	
Persons Appointed Beyond Local Church		Telephone	
Address		Email	
Recording Secretary	Angie Bryson	Telephone	217-369-9206
Address	3207 Weeping Cherry Drive Champaign, IL 61822	Email	
Church Historian		Telephone	

Address		Email	
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REQUIRED COMMITTEES:

COMMITTEE ON FINANCE (¶ 258.4 of the 2016 Book of Discipline)

(The Committee shall include the pastor(s), chairperson of Church Council, a lay member of Annual Conference, PPRC Chair or a representative of the PPRC Committee, chairperson of ministry group on stewardship, lay leader, treasurer, financial secretary, representative of trustees (selected by trustees), church business administrator, and others elected by the charge conference.)

2021	2022	2023
Larry Smith	Barb Fry	Mike Leon
	Angie Bryson	
	Sandy Koss	

BOARD OF TRUSTEES (¶ 258.3, 2525-2551 of the 2016 Book of Discipline)

(Three to nine members elected into classes with equal numbers of members in each class as far as possible, with the recommendation that at least one-third of whom be laywomen and at least one-third of whom be laymen. At least two-thirds of membership must be members of The United Methodist Church.)

2021	2022	2023
Cheri Harrison	Roger Montgomery	Darrell McCumber
Amy Rose	Lauren Massengale	Mike Cline
	Sally Markel	

CHARGE COMMITTEE ON STAFF/PASTOR-PARISH RELATIONS (¶258.2)

*(From five to ten members, including one young adult and a lay member of Annual Conference. The membership shall be divided into three classes, one of which shall be elected each year to a three-year term. Where there is more than one church on a charge, the committee shall include at least one representative from each congregation and the Lay Leader from each local church. All members must be members of the local church and may succeed themselves one three-year term 2016 Discipline ¶258.2b.) **Include address & Phone numbers.***

2021	2022	2023
Richard Rose 105 Magnolia Dr Villa Grove, IL 61956 217-832-8259	Kristen Craig 410 Timothy Dr Villa Grove, IL 61956 217-508-6761	Jim Mikeworth 24 Beech Lane Villa Grove, IL 61956 217-493-7171
Linda Osborne 1702 CR RD 200 North Villa Grove, IL 61956 217-840-3871		Alice Hatchel 2 Hancock Ct. Villa Grove, IL 61956 217-621-3531
Marvin Morgan 204 S Cleveland St Philo, IL 61864		

217-684-9917		
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COMMITTEE ON NOMINATIONS AND LEADERSHIP DEVELOPMENT (§258.1)

*(Pastor and Lay Leader must be included. The Pastor is the Chairperson and a lay person shall be elected vice chairperson by the committee. There shall not be more than nine members other than the Pastor and Lay Leader. There shall be at least one youth (age 12-17). The new class, and any vacancies, shall be filled by nominations from the floor of the Charge Conference **or through recommendation of the Committee on Lay Leadership (§258.1b)**. Retiring members of Committee on Lay Leadership shall not succeed themselves.)*

2021	2022	2023
Roger Montgomery	Karen Wells	Sharon Morrisette
	Sue Bessent	

OTHER COMMITTEE CHAIRS

(These committees are optional and not necessarily part of the Church Council. List on a separate sheet, if more)

Worship Committee	Martha Morgan	Telephone	217-684-9917
		Email	martha.morgan720@gmail.com
		Telephone	
		Email	
		Telephone	
		Email	
		Telephone	
		Email	
		Telephone	

A. PASTOR'S COMPENSATION REDUCTION AGREEMENT FOR TAX EXCLUSION for 2021

Of the total cash compensation (Salary + Health Insurance + housing allowance if paid in addition to salary) of our pastor \$63,445___ for the year 2021, the following reductions have been authorized by the church and accepted by the pastor:

1.

Salary Redirection Accounts: Please Contact the Conference Benefits Office at 217-529-2132 or mpotts@igrc.org if these situations exist:	
a.	In nearly all cases, it is not legal for the local church to reimburse the pastor for health insurance premiums on a pre-tax basis, or to pay the insurer directly on behalf of the pastor. If the church offers a group health insurance plan for lay employees, the pastor may be included as a member of the plan and contribute on a pre-tax basis.
b.	Flexible Spending Plans (FLEX, Cafeteria Plans, and Section 125 Plans) are no longer legal unless the church also offers a group health insurance plan, as in "a" above.
c.	A few specialized supplemental plans (e.g. AFLAC cancer plans) may be eligible for salary reduction contributions. Please consult with the Conference Benefits Office for instructions.
d.	Contributions to a Health Savings Account (HSA) may be eligible for a salary reduction plan. Your health insurance company must validate that your plan is HSA-eligible. This will be found in the plan information on www.healthcare.gov or by contacting your insurance company. Not all high-deductible plans are HSA-eligible. Please consult with the Conference Benefits Office for instructions.

2.

Other qualifying reductions:	
a.\$330	For personal tax-deferred pension paid to the Board of Pensions (UMPIP Plan) It is advisable to set dollar amounts instead of percentages; To figure the minimum amount <i>do not use any health insurance allowance for UMPIP calculation; salary only</i> For pastor in a parsonage: (Salary x 1.25) x 1% / For pastor in his/her own home: (Salary + Housing Allowance) x 1%
b.\$	For personal tax-deferred annuities to other (non United Methodist) plans
\$330	TOTAL reduction per this agreement

It is understood that the amounts set aside under this agreement are to be used only for the stated purposes and as fringe benefits shall be excluded from income as reported to the IRS and other tax authorities. If any amounts are not utilized for those purposes by the end of the designated year, they may **not** be refunded to the pastor. The pastor hereby relinquishes all authority to designate the present or future use of such remaining funds.

This agreement is executed by the parties on (Insert Month/Day) **October 6, 2020**

Authorized by the (Insert Church Name):	Villa Grove United Methodist Church
Accepted by Pastor (Please sign):	
Church Conference Recording Secretary Signature:	
District Superintendent Signature:	

B. RESOLUTION FOR TAX EXCLUSION RELATING TO HOUSING/PARSONAGE FURNISHINGS:

(Type name) The Reverend Jonathon Brashear an ordained/licensed pastor
has been appointed to serve the (Type name of church) Villa Grove United Methodist Church

in the performance of sacerdotal functions and in the conduct of religious worship. In accordance with IRS Code Section 107 (1986 Code), the above named church or charge hereby designates in advance the maximum amount that may be excluded from reported gross income of the pastor. The amount so designated is \$12,000 and represents potential expenses which the pastor may incur for non-vouchered items and may include rent, house payments, insurance, utilities, maintenance and repairs, cleaning supplies, furniture, tableware, bedding, linens, lawn care, snow removal, light bulbs, and other replacement items.

Resolution passed (Insert Month/Day) October 6, 2020	by action of the (Insert Church Name) Villa Grove United Methodist Church
--	---

Please Sign in Appropriate blank below:

Pastor:	
Church Conf. Recording Secretary Signature:	
District Superintendent:	

EXPENSE CATEGORIES ALLOWABLE UNDER PASTOR'S HOUSING EXCLUSION

All expenses must relate to the primary living quarters used as the "parsonage," whether owned by the church, rented by the church, owned by the pastor, or rented by the pastor. Expenses related to alternate houses, lake cottages, etc., are not allowable.

The following expenses may be used to justify the Housing Exclusion for active or retired pastors so long as they are paid out of the pastor's own funds. The total excluded may not exceed the fair rental value of the "parsonage," including furnishing and utilities.

- ◆ Rent
- ◆ Mortgage interest
- ◆ Mortgage principal payment
- ◆ Down payment
- ◆ Closing costs
- ◆ Real estate taxes
- ◆ Assessments on the property
- ◆ Utilities
- ◆ Trash and garbage removal
- ◆ Repairs and maintenance
- ◆ Property and liability insurance
- ◆ Lawn care, snow removal, etc.
- ◆ Gas, parts, repair and maintenance of lawn mower, snow blower, and any other home care equipment
- ◆ Home furnishings for living in those quarters, including furniture, electronic equipment, linen, bedding, glassware, dinnerware, silverware, rugs, curtains, shelving, etc.
- ◆ Cleaning supplies, including detergent, floor cleaner and wax, etc.
- ◆ Light bulbs and other replacement items.

Specifically **NOT** allowable are personal hygiene items, food, clothing and maid service.

Brenda Tunison

Date created: 8/28/2020 Last updated: 9/21/2020

2020 Membership/Cultivation Report

Please note that all questions marked with an asterisk (*) are required fields.

Name of Person Making Report

First Name	Last Name	Email
Brenda	Tunison	secretary.vgumc@yahoo.com

Church

Villa Grove United Methodist Church

District

Choose your district from the dropdown menu

Iroquois River District

Have the membership records and rolls been audited (paragraphs 231, 340, 2016 Book of Discipline)?

Yes

Celebration of those received as members

Names of those received as members

Paragraph 231 of the 2016 Book of Discipline requires that pastors report the names of those received as members.

Please indicate the names of those received into membership and use the following letters for how the members were received:

T -- Transfer of Membership

P -- Professions of Faith

C -- Confirmation

(for instance, John Smith-P; Mary Jones-C, Sally Brown-T)

Olivia Weaver - P

Tracy Helm - T

Kelly Stahler - T

Member Cultivation

Names for first reading

Names of members for annual reading as required by the 2016 Book of Discipline (paragraph 228).

Indication with a letter by the name in each reading:

R -- Resident member [paragraph 228.2b(1)]

NR -- Non-Resident member [paragraph 228.2b(2)]

U -- Unknown Address [paragraph 228.2b(3)]

Please indicate with an (*) names recommended for removal [paragraph 228.2b(4)]

None

Names for second reading

Names of members for annual reading as required by the 2016 Book of Discipline (paragraph 228).

Indication with a letter by the name in each reading:

R -- Resident member [paragraph 228.2b(1)]

NR -- Non-Resident member [paragraph 228.2b(2)]

U -- Unknown Address [paragraph 228.2b(3)]

Please indicate with an (*) names recommended for removal [paragraph. 228.2b(4)]

Lauryn Chamness - NR

Jamie Thomas - R

Scott THomas - R

Members Removed

Names of those removed from membership

Paragraph 231 of the 2016 Book of Discipline requires that pastors report the names of those who have been removed from membership.

Please indicate with the following letters how the members were removed:

T -- Transfer to another United Methodist Church

O -- Transfer to another denomination

D -- Death

W -- Withdrawn

CC -- Removed by Charge Conference action

Shelby Hutchison - CC

Debbie Vail - CC

Ken Krejci - D

Alice Osborne - D

Jeff Vail - D

Betty Hancock - D

Optional: Attach Report

Should the above text boxes be insufficient to list the various names, churches may choose to attach a Word document, showing sections for each of the above questions by uploading it here.

Membership Secretary or Pastor's Signature

By typing your name and signing in the area below you are verifying your name and date of this signature

Signed by Brenda Tunison on Oct-06-2020

Image captured at time of signature: [view](#)

A handwritten signature in brown ink that reads "Brenda Tunison". The signature is written in a cursive style with a long horizontal flourish at the end of the last name.

Lauren Massengale

Date created: 8/28/2020 Last updated: 9/21/2020

2020 Board of Trustees Report

Please note that all questions marked with an asterisk (*) are required fields.

Name and Email of person submitting this report on behalf of the Trustees

First Name	Last Name	Email
Lauren	Massengale	lnmassengale@gmail.com

Church

Villa Grove United Methodist Church

District

Choose your district from the dropdown menu.

Iroquois River District

Church building and land value

2,735,000

Amount of insurance coverage on Church Building and Name of Insurance Provider

2,735,000 Church Mutual

Church furnishings value

410,000

Amount of insurance coverage on Church Furnishings and Name of Insurance Provider

410,000 Church Mutual

Parsonage and land value

If no parsonage is owned by the church, please enter 0.

220,000

Amount of insurance coverage on Parsonage and Name of Insurance Provider

220,000 Church Mutual

Insurance Declaration of Coverage (Optional)

If your insurance provider provides a declaration page which lists limits of coverage, you may submit this page and omit questions that duplicate this information.

Other Insurance Questions

Is the amount of insurance adequate?

Yes

When were your buildings last inspected for fire hazards?

Please enter the date and by whom. List significant recommendations which may restrict future policies.

2018

If your church has a fire sprinkler system, when was it last inspected?

Please enter date and by whom. The National Fire Protection Association regulation #25 -- adopted as a statute in the State of Illinois requires that all fire sprinklers in public buildings, including churches, be tested and inspected annually.

2020

Does your church have a day care or pre-school?

No

If yes, number of staff and number of students

Is your church the sponsoring organization for the day care or pre-school?

No

Value of Other Church Property

If there is no other church property except for the church and parsonage, enter 0.

0

Description of other church property

None

Indebtedness of other church property

If no indebtedness, please enter 0.

0

Safe Sanctuary Training

Has a team from your congregation attended "Safe Sanctuaries" training in the past year or will you attend a training in the coming year?

No

Safe Sanctuary Policy

What date was your Safe Sanctuary Policy approved or updated?

2012

Have you submitted a copy of your current policy to the District office?

If no, use the upload function below to attach your current policy.

Yes

Upload current Safe Sanctuary policy

Use this to upload if you answered NO to the previous question.

Location of Legal Papers

Lock Box Villa Grove State Bank

Name and Address of Custodian of Legal Papers

Mike Leon 419 McCoy Circle Villa Grove, IL 61956

Date of Incorporation of church

12/22/2008

Give the date when the Incorporation Annual Report was filed with the Secretary of State for non-profit corporations.

The Secretary of State's phone number is 217-782-6961 (tel:217-782-6961) or online at www.cyberdriveillinois.com

11/05/2019

Name of your registered agent (for incorporation)

Brenda Tunison

Detailed List of Trusts, Other Funds and Other Properties

These figures should be included on the Audit Report. Note: All trust funds, endowments, bequests, memorials, certificates of deposit and other funds held by Trustees must be reported to the Charge/Church Conference annually. If there are none, write NONE in the space below.

State Farm Money Market Account \$61,433.23

Signature

By typing my name in the box below, I am attesting that I completed the above report and am responsible for its information

By typing your name and signing in the area below you are verifying your name and date of this signature

Signed by Lauren Massengale on Oct-06-2020

Image captured at time of signature: [view](#)

A handwritten signature in black ink, appearing to read "Lauren Massengale". The signature is written in a cursive style with a large, prominent initial "L" and "M".

Lauren Massengale

Date created: 8/28/2020 Last updated: 9/21/2020

2020 Parsonage Inspection Form

The IGRC Standing Rules requires every church inspect a church-owned parsonage annually and report to the Charge Conference. It is advisable that all churches in the charge participate in the annual inspection.

Name of Person Making Report

First Name	Last Name	Email
Lauren	Massengale	lnmassengale@gmail.com

Please note that all questions marked with an asterisk (*) are required fields.

Charge

Villa Grove

District

Choose your district from the dropdown menu

Iroquois River District

Pastor

Jon Brashear

Date of Parsonage Inspection

June 22, 2020

Names of People Present for Inspection

Lauren Massengale
Brenda Tunison
Karen Wells

Please check one of the following as to the condition of the parsonage

We found normal wear and are planning the improvements described below

Describe improvements

fire place needs to be put into working order
repair downspouts by garage, check the rest of the house

Please check one of the following if damage beyond normal wear was found:

Describe issues, concerns and assistance needed

Handicapped accessibility

What improvements were made over the past year to make your parsonage fully accessible?

none

What are the plans for the upcoming year to make the parsonage fully accessible?

none

Attach the Parsonage Check List

2020parsonagechecklist.docx (<https://igrc-reg.brtaapp.com/files/tables/registrations/918273/questions/279994/3dd9d9c2a9074c609aea9d0aa2c735cd/2020parsonagechecklist.docx>)

What is the last date of the radon test for the parsonage?

Conference Standing Rules require an annual radon test be conducted on all church-owned parsonages.

8/2020

What were the results of the radon test and was mitigation required?

no mitigation is required since we have a radon mitigation system installed

What were the results?

Attach the Parsonage Water Quality Report and Radon Test Results

You may request the Water Quality report from your municipal water company or provider of water service.

2020ccrwaterreport.pdf (<https://igrc-reg.brtaapp.com/files/tables/registrations/918273/questions/279996/fa598bda0ef14f0ba3773a03aa869d32/2020ccrwaterreport.pdf>)

Does the parsonage meet Conference standards for handicap accessibility?

If church does not own a parsonage, leave the answer as No Answer.

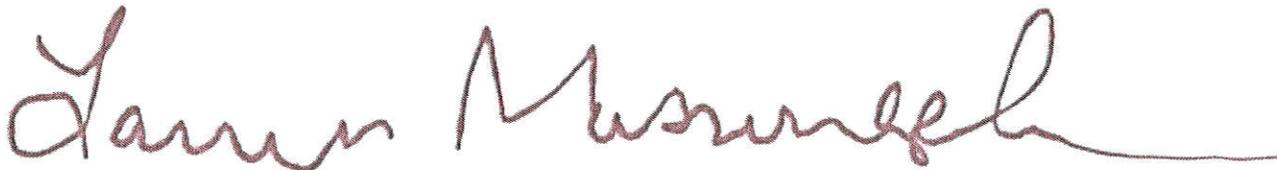
Yes

Trustees Chair or Parsonage Committee Chair's Signature

By typing your name and signing in the area below you are verifying your name and date of this signature

Signed by Lauren Massengale on Oct-06-2020

Image captured at time of signature: view

A handwritten signature in dark ink, appearing to read "Lauren Massengale", written in a cursive style.

2020 PARSONAGE CHECK LIST

Church/Charge Name: **Villa Grove UMC**Address of Parsonage: **27 N Deer Lane Villa Grove**

¶2533.4 The Book of Discipline of The United Methodist Church 2016 states that the chair of the Parsonage Committee, if one exists, and/or the chair of the Trustees, and the chair of the S/PPRC and the Pastor shall make an annual review of the church-owned parsonage to ensure proper maintenance. This checklist has been developed to assist you in this review and the report of your findings to the charge/church conference. Please check off items completed or mark a date when you anticipate completion. Please write the number of rooms/fixtures beside the appropriate checklist item.

Bold type indicates STANDING RULES MINIMUM STANDARDS FOR A PARSONAGE

Italic type indicates additional standards that are desirable but not required to meet minimum standards.

*Required by The Book of Discipline of The United Methodist Church 2016 for newly purchased or constructed parsonages.

- Adequate yard & play space for children and privacy for the parsonage family
- Adequate parking and garage adequate for one car and storage
 - Adequate parking and garage adequate for two cars and storage
- Three bedrooms (1 master and 2 with at least 120 sq ft. each) and adequate closet space
 - Fourth room suitable for bedroom and/or parsonage office
 - One room that can be used as a bedroom by a person with a disability on the ground floor*
- One and a half baths (at least one with shower) and linen closet
 - One fully accessible bathroom on the ground floor*
- Utility area with automatic washer and dryer
 - Fully accessible laundry facilities on the ground floor*
- Family Room/Recreation Room
- Carpeted Living Room
 - 20'x25' area for entertaining
- Dining Area
 - Separate Dining Room
- Kitchen with sufficient cabinets, work space, and refrigerator-freezer
 - Separate freezer facilities
- Automatic Whole house heating and air conditioning
- Insulation, storm windows, storm doors and screens or equivalent
- Water Softener if necessary
- Permanent TV tower/antenna or provision of basic cable service for one set
- Provide telephone service for private use of the parsonage family. Charge is responsible for basic rate of parsonage phone and any church related long distance calls.
- Appropriate draperies and window coverings

ONGOING STEWARDSHIP/MAINTENANCE OF PARSONAGE

The parsonage family is responsible for proper and timely attention to household routines such as lawn mowing, house cleaning, yard and house orderliness and routine protection and care of the house. The parsonage family is also responsible for repair of damages beyond normal wear and tear caused by the family, pets, or hobbies both at the time of occupying and when vacating the parsonage at a pastoral change. The pastor and church/charge cooperate to assure the parsonage is in good repair when a pastoral change takes place. The church/charge is responsible for the following:

- Budgeting an adequate amount for maintenance, repairs, and improvements
- Prompt repair and maintenance of church/charge owned furnishings and appliances
- Extermination of household pests where required
- Care of permanent plantings (shrubs, shade & other trees)
- Draperies and carpet professionally cleaned as needed at church expense
- Regular painting both inside and out
- Roof in proper repair and condition
- Installation and maintenance of an adequate number of smoke detectors
- Installation and maintenance of a carbon monoxide detector (Required by Illinois State Law Public Act 094-0741)
<http://www.ilga.gov/legislation/publicacts> <http://www.state.il.us/osfm/>
- Installation and maintenance of a gas leak detector in parsonages with LP or natural gas
- Annual testing of Radon levels- report to be attached to Charge Conference Parsonage form. (Kits are available through hardware/home improvement stores or through the local extension or health department office. Testing should be done between the months of October and March.) For more information on Radon testing or correction of Radon levels above 4 pCi/L call the Illinois Department of Nuclear Safety (IDNS) at 1-800-325-1245 or check the IDNS website at www.state.il.us/idns
- Annual testing of the water supplied to the parsonage at the expense of the church-report to be attached to Charge Conference Parsonage form including information on action taken to supply adequate and consumable water through a sufficient water source and/or filtering/purifying systems
 - a. In towns and cities attach a report from the supplying water company for the parsonage's geographical water source.
 - b. Churches with parsonages whose water source is a well should request a test kit from their local health department for testing of nitrates and coliform bacteria. The public health department can also refer you to a private lab for the testing of organic and inorganic chemicals.

2020 Annual Drinking Water Quality Report – also known as the Consumer Confidence Report

SYSTEM NAME: VILLA GROVE (CITY OF) IL0410350

Annual Water Quality Report for the period of: January 1 to December 31, 2019

This report is intended to provide you with important information about your drinking water and the efforts made by the water system to provide safe drinking water. This report includes drinking water facts, information on violations (if applicable), and contaminants detected in your drinking water supply during calendar year 2019. Each year, we will provide you a new report. If you need help understanding this report or have general questions, please contact:

Name: Gregory S. Arbuckle, Operator
Phone: (217) 832-4721
Email: city.hall@villagrove.org

Opportunities to voice concerns and/or participate in decisions that may affect the quality of the City's water are available on the second Monday of each month at 6:00 p.m. The City Council meetings are held in the Council Chambers, located at 612 East Front Street. *Este informe contiene información muy importante sobre el agua que usted bebe. Tradúzcalo ó hable con alguien que lo entienda bien.*

SOURCES OF DRINKING WATER

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs and wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals and, in some cases, radioactive material, and can pick up substances from the presence of animals or from human activity.

The source of drinking water used by VILLA GROVE is Ground Water.

Contaminants that may be present in source water include:

- Microbial contaminants, such as viruses and bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.
- Inorganic contaminants, such as salts and metals, which can be naturally-occurring or result from urban storm water runoff, industrial or domestic wastewater discharges, oil and gas production, mining, or farming.
- Pesticides and herbicides, which may come from a variety of sources such as agriculture, urban storm water runoff, and residential uses.
- Organic chemical contaminants, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gas stations, urban storm water runoff, and septic systems.
- Radioactive contaminants, which can be naturally-occurring or be the result of oil and gas production and mining activities.

OTHER FACTS ABOUT DRINKING WATER

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the EPAs Safe Drinking Water Hotline at (800) 426-4791.

In order to ensure that tap water is safe to drink, EPA prescribes regulations which limit the amount of certain contaminants in water provided by public water systems. FDA regulations establish limits for contaminants in bottled water which must provide the same protection for public health.

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, person who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by Cryptosporidium and other microbial contaminants are available from the Safe Drinking Water Hotline (800-426-4791).

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. We cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can

minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>.

SOURCE WATER ASSESSMENT

Source water protection (SWP) is a proactive approach to protecting our critical sources of public water supply and assuring that the best source of water is being utilized to serve the public. It involves implementation of pollution prevention practices to protect the water quality in a watershed or wellhead protection area serving a public water supply. Along with treatment, it establishes a multi-barrier approach to assuring clean and safe drinking water to the citizens of Illinois. The Illinois EPA has implemented a source water assessment program (SWAP) to assist with wellhead and watershed protection of public drinking water supplies.

We want our valued customers to be informed about their water quality. If you would like to learn more, please feel welcome to attend any of our regularly-scheduled meetings. The source water assessment for our supply has been completed by the Illinois EPA. If you would like a copy of this information, please stop by the Administrative & Billing Office or call our water operator at (217) 832-4721. To view a summary version of the completed Source Water Assessments, including: Importance of Source Water; Susceptibility to Contamination Determination; and documentation/recommendation of Source Water Protection Efforts, you may access the Illinois EPA website at <http://www.epa.state.il.us/cgi-bin/wp/swap-fact-sheets.pl>.

Source of Water: VILLA GROVE. Based on information obtained in a Well Site Survey, published in 1990 by the Illinois EPA, six potential secondary sources and six other sites that may pose a hazard (some of which may be on-going leaking under-ground storage tank remediation sites) are located within and near the source water protection areas of Wells #1 and #2. Furthermore, information provided by the Leaking Underground Storage Tank Section of Illinois EPA indicated several additional sites with on-going remediations which may be of concern. However, these sites have not been field verified by the Groundwater Section staff and may or may not be located in proximity to the city's source water protection area. Based on information provided by the water supply officials, the following facility, also indicated as a potential source in the site data table, has changed its status: Sunoco (Tanks Removed). The Illinois EPA has determined that the Villa Grove Community Water Supply's source water is not susceptible to contamination. This determination is based on a number of criteria including: monitoring conducted at the wells; monitoring conducted at the entry to the distribution system; and the available hydrogeologic data on the wells.

Source Water Information:

<u>Source Water Name</u>	<u>Type of Water</u>	<u>Report Status</u>	<u>Location</u>
WELL 1 (40003)	GW	_____	WEST, IN REAR OF WTP
WELL 2 (40004)	GW	_____	IS EAST ACROSS STREET FROM WELL 1

2019 REGULATED CONTAMINANTS DETECTED

The next several tables summarize contaminants detected in your drinking water supply. Here are a few definitions and scientific terms which will help you understand the information in the contaminant detection tables.

- AL: Action Level: The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.
- ALG: Action Level Goal: The level of a contaminant in drinking water below which there is no known or expected risk to health. ALGs allow for a margin of safety.
- Avg: Regulatory compliance with some MCLs is based on running annual average of monthly samples.
- Level 1 Assessment: A Level 1 assessment is a study of the water system to identify potential problems and determine (if possible) why total coliform bacteria have been found in our water system.
- Level 2 Assessment: A Level 2 assessment is a very detailed study of the water system to identify potential problems and determine (if possible) why an E. Coli MCL violation has occurred and/or why total coliform bacteria have been found in our water system on multiple occasions.
- MCL: Maximum Contaminant Level: The highest level of a contaminant that is allowed in drinking water. MCLS are set as close to the MCLGs as feasible using the best available treatment technology.
- MCLG: Maximum Contaminant Level Goal: The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.
- MRDL: Maximum residual disinfectant level: The highest level of a disinfectant allowed in drinking water.
- MRDLG: Maximum residual disinfectant level goal: The level of disinfectant in drinking water below which there is no known or expected risk to health. MRDLGs allow for a margin of safety.
- N/A: Not Applicable.
- mrem: Millirems per year (a measure of radiation absorbed by the body).
- ppb: Parts per billion or micrograms per liter (ug/L) – or one ounce in 7,350,000 gallons of water.
- ppm: Parts per million or milligrams per liter (mg/L) – or one ounce in 7,350 gallons of water.
- TT: Treatment Technique: A required process intended to reduce the level of a contaminant in drinking water.

Lead and Copper

Lead and Copper	Date Sampled	MCLG	Action Level (AL)	90th Percentile	# Sites Over AL	Units	Violation	Likely Source of Contamination
Copper	2019	1.3	1.3	0.123	0	ppm	N	Erosion of natural deposits; Leaching from wood preservatives; Corrosion of household plumbing systems.

Water Quality Test Results

Regulated Contaminants

Disinfectants and Disinfection By-Products	Collection Date	Highest Level Detected	Range of Levels Detected	MCLG	MCL	Units	Violation	Likely Source of Contamination
Chlorine	2019	1.3	1.1-1.3	MRDLG = 4	MRDL = 4	ppm	N	Water additive used to control microbes.
Halacetic Acids (HAA5)*	2019	12	6-12	No goal for total	60	ppb	N	By-product of drinking water disinfection.
Total Trihalomethanes (TTHm)	2019	55	41-55	No goal for total	80	ppb	N	By-product of drinking water disinfection.

Inorganic Contaminants	Collection Date	Highest Level Detected	Range of Levels Detected	MCLG	MCL	Units	Violation	Likely Source of Contamination
Barium	04/16/18	0.339	0.339-0.339	2	2	ppm	N	Discharge of drilling wastes; Discharge from metal refineries; Erosion of natural deposits.
Fluoride	04/16/18	0.717	0.717-0.717	4	4.0	ppm	N	Erosion of natural deposits; Water additive which promotes strong teeth; Discharge from fertilizer and aluminum factories.
Sodium	04/16/18	131	131-131			ppm	N	Erosion from naturally occurring deposits; Used in water softener regeneration.

Radioactive Contaminants	Collection Date	Highest Level Detected	Range of Levels Detected	MCLG	MCL	Units	Violation	Likely Source of Contamination
Combined Radium 226/228	2019	3.1	3.1-3.1	0	5	pCi/L	N	Erosion of natural deposits.
Gross alpha excluding radon and uranium	2019	8.7	8.7-8.7	0	15	pCi/L	N	Erosion of natural deposits.

Jan Johnson

Date created: 8/28/2020 Last updated: 9/21/2020

2020 Finance Committee Report

May be completed by Church Council in smaller congregations that do not have a finance committee

Chairperson

Provide the contact information for Finance Committee Chairperson. If there is no separate finance committee, please provide the contact information for the person completing the report.

First Name	Last Name	Email
Jan	Johnson	jerry.johnson4@mchsi.com

Church

Villa Grove United Methodist Church

District

Choose your district from the dropdown menu

Iroquois River District

Charge

Villa Grove

Date Submitted

10/06/2020

Reporting Period

The date ranges should be from the date of the prior charge conference to the date of the current charge conference

November 9, 2019 to October

Has the committee been organized according to the 2016 Book of Discipline (paragraph 258.4)?

Yes

Has the committee submitted to the Church Council, or its equivalent, a complete budget for the ensuing year?

Yes

If not, why not?

How frequently does the Financial Secretary/Treasurer send members and contributors regular reports of their giving?

Annually

Does the Financial Secretary/Treasurer report regularly to the Church Council on the trends in the church?

Yes

If not, why not?

What are plans for raising sufficient income to meet the budget adopted by the Church Council (paragraph. 258.4, 2016 Book of Discipline)? Check all that apply

Stewardship campaign with pledges

Fundraisers

Other

Explanation

Please use text box below to provide further details such as amount of fundraising goal or other plans you intend to employ in 2018.

Handling of Church Funds

See Internal Controls document under the Finance and Benefits tab at the IGRC website: <http://www.igrc.org/internalcontrols> (<http://www.igrc.org/internalcontrols>)

Does the Treasurer regularly make reports to the Committee on Finance and/or Church Council on the financial position of the church (paragraph 258.4, 2016 Book of Discipline)?

Yes

Are all the benevolences and other connectional funds remitted monthly to the conference treasurer?

Yes

What bank(s) have been designated by the Church Council as a depository?

Villa Grove State Bank

State Farm Bank

Are all accounts FDIC insured and in amounts at or below the current FDIC insurable limit?

Yes

Are all accounts in the name of the Church?

Yes

Has the committee established written financial policies to document the internal controls of the local church?

No

Have these policies been reviewed by the committee and found to be adequate and effective?

No

Are the church offerings counted by a counting committee in accordance with the mandates of the Discipline?

Yes

Are all funds deposited promptly in accordance with procedures developed by the Committee on Finance?

Yes

Are financial officers of the church bonded?

Yes

Have the financial records of the church and all its organizations been audited for the prior fiscal year?

Yes

Were there any recommendations or exceptions?

No

Financial Audit

Attach a copy of your latest financial Audit, including any information as to recommendations or exceptions. In a separate document, state how the church addressed them. Multiple files may be attached.

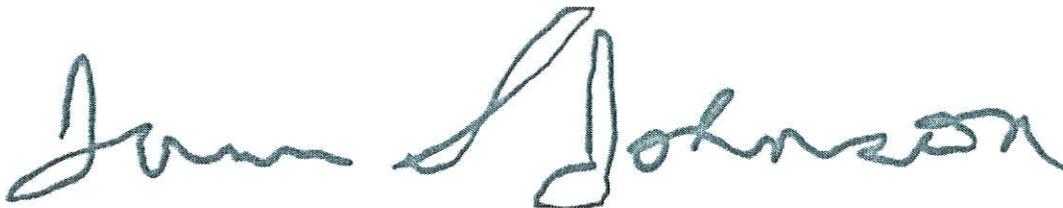
2019auditpapers-signed.pdf (<https://igrc-reg.brtaapp.com/files/tables/registrations/918267/questions/279175/b5feeed72f6b46d6aff06efb8c61d17/2019auditpapers-signed.pdf>)

Finance Committee Chair's Signature

By typing your name and signing in the area below you are verifying your name and date of this signature

Signed by Jan Johnson on Oct-06-2020

Image captured at time of signature: [view](#)

A handwritten signature in blue ink that reads "Jan Johnson". The signature is written in a cursive style with a large, stylized "J" and "J".

REPORT OF ANNUAL FINANCIAL AUDIT
For the period beginning January 1, 2019 and ending December 31, 2019
ILLINOIS GREAT RIVERS CONFERENCE

The Committee on Finance is required to make provision for an annual audit of the records of all the financial officers (including the financial secretary or church business manager and treasurer) of the church and all its organizations who keep their own funds and shall report to the Charge/Church Conference. (§258.4.d)

CHURCH:	Villa Grove United Methodist Church	DISTRICT:	Iroquois River
CHARGE:	Villa Grove	PASTOR:	Pastor Sandra L Hire

Send this report to your District Office by March 1, 2020.

This report should be attached to the on-line Finance Committee Report for Charge Conference.

I. RECEIPTS, DISBURSEMENTS, AND BALANCES

<i>Record</i>	<i>Balance at Beginning Of Period *</i>	<i>Cash Received And Recorded</i>	<i>Beginning Balance Plus Receipts</i>	<i>Total Disbursements For Period</i>	<i>Balance End Of Period</i>
Counting Committee/ Financial Secretary's Records	\$0	\$168,972.42	\$168,972.42	\$168,972.42	\$0
Current Expense Fund	\$37,757.12	\$169,219.50	\$206,976.62	\$179,989.02	\$26,987.60
Benevolence Fund	\$	\$	\$	\$	\$
Building or Improvement Fund	\$	\$	\$	\$	\$
United Methodist Women	\$1,043.92	\$6,673.00	\$7,716.92	\$6,523.99	\$1,192.93
United Methodist Youth Ministries	\$	\$	\$	\$	\$
United Methodist Men	\$905.31	\$809.00	\$1,714.31	\$648.55	\$1,065.76
Other organizations with Funds - Endowments, Trusts	\$	\$	\$	\$	\$
Boy Scout Troop Chartered by the Church	\$3,773.97	\$7,175.00	\$10,948.97	\$7,385.20	\$3,563.77
Name: Philathea	\$5098.34	\$2,751.00	\$7,849.34	\$2,030.88	\$5,818.46
Name: Funeral Dinners	\$3,270.64	\$625.04	\$3,895.68	\$559.13	\$3,336.55
Church School	\$	\$	\$	\$	\$
Organized Church School Classes:	\$	\$	\$	\$	\$
Name: VG Bank Act # 2	\$26.00	\$2.00	\$28.00	\$0	\$28.00
Name: State Farm Act	\$21,293.98	\$5,581.41	\$26,875.39	\$25,265.00	\$1,610.39
Name: S.A.I.L.	\$0	\$551.32	\$551.32	\$184.80	\$366.52
Other:	\$	\$	\$	\$	\$
Other:	\$	\$	\$	\$	\$

* NOTE: Use the audit form submitted for the previous year to verify that first column figures (Balance at Beginning of Period) on this sheet match the figures in the last column (Balance at End of Period) for the previous year.

II. BOARD OF TRUSTEES

Monies received during year for improving church buildings and parsonages

Balance on hand, January 1, 2019	\$0
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Receipts	(a) Local Church Budget	\$14,000.00
	(b) Other Sources (list)	
	General Fund	\$ 9,316.00
	State Farm Money Act and donations for Parsonage roof, boiler, AC	\$21,813.00
		\$45,129.00

Total Monies Available	\$45,129.00
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Total Expenditures (Attach detailed list)	\$45,129.00
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Balance on December 31, 2019	\$0
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Indebtedness, January 1, 2019	\$0
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Additions to indebtedness during year	\$0
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Total indebtedness	\$0
Paid on indebtedness during the year	\$0
Indebtedness on December 31, 2019	\$0

III. EXCEPTIONS AND RECOMMENDATIONS

(List below any inconsistencies in keeping records properly.)

The Auditor(s)/Auditing Committee (cross out one) has examined the accounts listed on this form; has reconciled receipts and disbursements with bank deposits, checks issued for vouchers drawn, and bank balances, and has found the balances displayed to be correct and the records properly kept, except as noted above.

Date: 2/18/2019

Name(s):

Auditor or Auditing Committee

Sandy Koss
Kevin Smith
Susan M. McKenna

(Four copies: District Superintendent, Pastor, Recording Secretary, and Finance Chairperson)

