



Trustee's Report 2020

Additional reports should be made as requested by the Charge Conference or Church Council or equivalent. Numbers in parentheses refer to paragraphs in the 2016 Book of Discipline.

District *

Aurora

Church *

Bolingbrook: Friendship - 10007

Email *

gene2-pfs@comcast.net

Name of person submitting report

Gene Paquette

1. Please list the names of the church's trustees (no less than three and up to nine) with the effective date and term expiration. Please separate by commas.

Larry Hilb, 2018-2021; Greg Jacobs, 2019-2021; Tom Marsh, 2019-2021; Mike Donahue, 2019-2021; William Dimgba, 2020-2022; Roy Herman, 2021-2023; Gene Paquette, 2020-2023

2. Is the local church incorporated (para. 2529.1a)? *

☒ Yes

☐ No

3. List address, name on title and type of property owned by the church and church-related entities.

Church Buildings (please list name on title and address)

305 E. Boughton Road, Bolingbrook, IL 60440

Parsonage 1 name on title and address (if the church doesn't own one please indicate that)

N/A

Parsonage 2 (if applicable please list name on title and address)

Other property i.e. ministry center (please list name on title and address)

3a. Does the church own any other property that is under another name besides the church? If so, please list name on title and address.

No

3b. Who is the custodian of deeds and other legal papers? *

The Trustees

3c. Where are they kept? *

Safe Deposit Box at US Bank, Bolingbrook, IL 60440

4. Does each deed contain trust clause (para. 2503)? *

☐ Yes

☒ No

5. What are the three most urgent building matters that your congregation is facing?

We recently had our roof replaced and have no major projects at this time. We do have minor maintenance and upkeep projects planned. We need to prepare for furnace and A/C replacement in the future.

6. Do you have a long-term plan for the replacement of facilities and equipment as they deteriorate? *

☒ Yes

☐ No

Insurance

7. Does your church carry the NIC-wide property and liability insurance? If yes, skip to question 7b. If no, continue to 7a. *

- ☒ Yes
☐ No

7a. If your church has been waived from the mandatory coverage in the Northern Illinois Conference program, please upload a Certificate of Insurance from your insurance broker. Be sure the "Northern Illinois Conference" is listed as an additional insured.

Attach Certificate of Insurance
Drop files here to upload

7b. Have you assessed the replacement value within the last 5 years? *

- ☒ Yes
☐ No

7c. Who performed the assessment?

NICUM General Property Insurance.

7d. Is the amount of insurance adequate? *

- ☒ Yes
☐ No

7e. Have the buildings been inspected for fire and other safety hazards within the past year? *

- ☒ Yes
☐ No

8a. Has an annual accessibility audit for church properties been conducted? *

- ☒ Yes
☐ No

8b. If needed, have you developed an accessibility plan? *

- ☐ Yes
☒ No

9. Does the Administrative Council and/or church staff ensure that all volunteers working with children, youth, and vulnerable adults have safe sanctuaries training and undergo a background check? *

- ☒ Yes
☐ No

Upload file if need more room. Please put the name of your church and the form title at the top of the document.
Drop files here to upload

10. Provide a detailed list of income-producing permanent funds. Please provide for each fund - 1) Name of Fund or Fund Category i.e. Memorials 2) Where it is held/invested 3) End of year balance 4) How fund is to be used 5) Is the fund restricted by donor, designated by church action or undesignated? *

We have a small endowment fund called the Friendship Fund that is used to help members in need of financial support. The fund also makes disbursements to charitable organizations in our community and through UMCOR. The fund balance as of 10/15/2020 is \$42,640.

11a. Please list any organization legally related to the local church.
None

11b. Are certificates of insurance required by long-term users of the building? *

- ☒ Yes
☐ No

E-signature Chair of Trustees

Gene Paquette

Date

10/15/2020

To continue working on this form before submitting, click the **Save and Continue** button in the upper right and a link will appear.

****Please copy and save the link you are provided - you may use this link to re-enter your session at any time by pasting it into your browser address bar. Once a form is submitted the link will no longer be available.****

We recommend printing a copy of each completed form to retain for your records and share with the church office. Please click on the print button at the top of each form before selecting 'submit'.

Save this link to restore in progress forms:

<https://registration.umcnic.org/api/forms/restore/703176fa85443d0c6a3670dba02c71fc>

**Accessibility Audit 2020**

*required field

District *

Aurora

Church *

Bolingbrook: Friendship - 10007

Name of person filling out the form *

Gene Paquette

Email *

gene2-pfs@comcast.net

1) Is your church accessible to those using wheelchairs, walkers or with other mobility challenges? *

☒ Yes☐ No

If yes, please provide specifics.

We are on one floor with ramps into the building. Main bathrooms are handicap accessible.

2) Does your church provide large print worship materials such as Bibles, bulletins and hymn sheets and/or projection on screens? *

☐ Yes☒ No

If yes, please provide specifics.

3) Does your church provide hearing assistance via personal devices or hearing loop? (If you need info on this, please contact the NIC Committee on Accessibility Ministries) *

☐ Yes☒ No

If yes, please provide specifics.

4) Does your church offer special accessibility ministry services such as sign language interpretation? *

☐ Yes☒ No

If yes, please provide specifics.

5) Does your church offer any special ministry programs such as support groups (i.e. grief; divorce, mental illness, AA) etc? *

☒ Yes☐ No

If yes, please provide specifics.

We have two AA groups, one GA group and one Anxiety Group that meet at the church although they have not been meeting since June due to Covid-19. The Saturday AA group plans to start meeting again in October.

6) Does your church have a fully handicap accessible restroom(s)? This includes an exclusive single user restroom or an extra-large stall; both need to have grab bars, a high-rise toilet with auto-flushing valve, sink or vanity that allows for a wheelchair to roll under, a mirror that angles downward, reach-under activated faucets, paper towel dispenser and/or air powered hand-dryer located at a level that is easily reachable from a wheelchair and a power-assisted entry/exit door that opens outward. (for additional information, please contact the NIC Committee on Accessibility Ministries at accesstogodshouse@gmail.com) *

☒ Yes☐ No

If yes, please provide specifics.

We have men's restrooms and women's restrooms on the east and west sides of the building that are handicap accessible.

7) Does your church promote its accessibility capabilities via the church website, publications, and signage? Signage includes an indication of items such as hearing assist devices, large print bulletins being available and HCA restroom & elevators or lifts, ramps etc.

☐ Yes☒ No

To continue working on this form before submitting, click the Save and Continue button in the upper right and a link will appear.

****Please copy and save the link you are provided - you may use this link to re-enter your session at any time by pasting it into your browser address bar. Once a form is submitted the link will no longer be available.****

We recommend printing a copy of each completed form to retain for your records and share with the church office. Please click on the print button at the top of each form before selecting 'submit'.

Error all fields did not validate

Save this link to restore in progress forms:

<https://registration.umcnic.org/api/forms/restore/30639fc252078a60a451b4c39a8b3da7>