

1990 BLACKHAWK GENEALOGICAL SOCIETY  
SYNOPSIS OF ACTIONS OF THE BOARD

JANUARY 1990

Changed Society's accounts from Union Fed. Sav & Loan, Milan to Int'l Harvester Miss. Valley Credit Union.

Audit Report & Budget approved.

Nominating committee head continued to search for a secretary for this year and a slate for 1991.

Rec'd Thank you from the Blocklinger family.

Elwood Lindblad sent \$15.00 donation.

Mrs Inman has donated many books of Vital Records to the Moline Library. The Library does not want all of them, and they have offered the books to us.

Voted to renew the Genealogical Helper for another year.

Voted to Subscribe to Heritage Quest at \$25 per year.

Voted to Join Federation of Genea. Societies.

11 Jan: Dorothy & Dick Darland went to Francis Moseley's home and retrieved the remainder of BGS's library materials.

Voted to take 12 "Area Keys" to the R I Co. Historical Library for them to sell for \$2.00, keeping \$1.00 and giving BGS the other \$1.00. Bev Francque did this.

Gave to Pam Langston & Mr Warwick tentative contract for their consideration re moving our collection to RI Public Library.

General meeting: It was determined that the annual report to the Sec'y of State in Jan or Feb is no longer necessary.

July Rule showed the new cover for the Quarterly.

No one offered to buy our mimeograph machine, so it was donated to the R I High School VIP program.

Charlotte Blevins displayed an 1868 wall map of Scott & R I counties with land owners listed. Cost is \$4.00.

Larry Neuerberg showed his finished autobiography.

The Jan gen'l mtg was held in the community room of the R.I. Public Library. Zelma Hendricks showed a video about the Orphan Train Society and had literature about it on display.

The Scott Co, IA Genea. Soc. members were our guests.

February 1990:

These reports were given:

Dorothy Darland delivered the mimeograph to VIP on 5 Feb.

Dorothy Darland and Zelma Hendricks moved the Inman books from the Moline Library to the Beling Building.

Voted to donate Marriage books 1,2 & 3 to the County Clerk's Office. (They were delivered 27 Feb.)

We are concerned that we have not rec'd Marriage bk 4 from IL State. Eulalia Garrett later phoned them and learned that they will not start on book 4 (1900-1916) until all earlier books for all counties are finished.

At Gen'l meeting at South Park Presby Church:

Pres. reported we are making final details with the RI library re moving our holdings there.

Main reasons: 1. R.I. has security measures in place. Moline has none. 2. Will be in same city as the Court House.

A thank you was rec'd and read, from the R.I. High School VIP program for our donation of a mimeograph machine.

Barb Scott agreed to handle our Pioneer Certificate program.

The membership voted to bind our Quarterlies and Janet Pease's books. Pam Langston will get prices.

We discussed our Cemetery Conference this fall, in cooperation with Scott County Genea. Soc.

Voted to join QC Heritage League. Cost \$20.00.

Voted to place an ad in the California Conference program at a cost of \$12.50. Judy Rule will compose it, per Stan Franque's instructions.

Reminded Stan to give copies of Marriage books 2 & 3 to Gene McCarley, for his hundreds of hours of work copying marriages.

Voted to lower price of Area Key to \$2.00, and offer it at the April conference for \$1.00. It is out-of-date in many places.

Voted to order Family Group Sheets and a reprint of the R.I. County 1886 Directory from Desaulniers.

Gen'l Meeting at South Park Presby. Church:

Chris Lage gave a program on Church Records.

March 1990:

We have rec'd our microfiche from the IL Marriage Project.

The LDS library in Dav. has many films of R.I. County information. They will be listed in our Quarterly.

Voted to buy computer labels for Lorraine Ring to use in mailing BGS quarterlies. She has been providing them at her expense.

Gen'l Meeting at So. Park Presby Church, Rock Island:

Membership voted to bond our treasurer for \$10,000.

Roger Robinson spoke on Land Records at our Gen'l mtg. at SPPC.  
April 1990:

Patti Doonan, treasurer, reported she had filled out the necessary papers to bond her, and had given our check for \$100 to Shroeder Insurance Co. to bond her 3 years for \$10,000. This was the lowest bid she got. She was told it may cost \$250. or more in 1993. Eulalia Garrett suggested we check with the IL State Genea. Soc. to see if we could be under their "umbrella" for insurance. Present bond expires 25 Apr 1993.

Librarian Pam Langston reported a 3-ring binder of BGS Family Group Sheets (L-R) is missing from Moline Library.

As the decision has been made to move our holdings from the Moline Public Library to the Rock Island Public Library, we discussed the manpower involved. As books are very heavy and would have to be handled several times in the process, we felt we should learn the cost of professional movers.

Dorothy Darland phoned 3 movers. The lowest price was from Schafer Moving, \$42. per hour, portal to portal, for 2 men.

It was noted that we will need insurance on our library holdings.

Zelma Hendricks reported the Supplement to Marriage Book 2, with age, place of residence and parents, will be ready for sale at the QC Gen. Conference in April.

We were reminded that the Standing Rules require the Librarian to provide the Editor with updated library accessions quarterly. We discussed Pam providing a complete shelf list when ready, and then update quarterly.

Board voted for Beverly Francque to take 4 copies of "Past & Present" to the Historical Library for them to sell at \$30, keeping \$5 and giving us \$25.

Eulalia Garrett, Printing Chairman, approved Lynn Wiedenmann's printout of St. Mary's cemetery.

Eulalia said she has the original typed copies of Eva Fuller's cemetery work. (These were later given to Zelma & then to Lynn)

Treasurer purchased a Certificate of deposit for \$8500. Pres. placed it in her safety deposit box at Metrobank, Colona Ave, EM

Volunteers were assigned for packing our books at Moline Library on 18 April at 10 am and unpacking same at R.I. Library at 9:30 am on 25 April.

April 1990 General meeting:

Stan Francque, Sales Chairman, reported he had two new books for sale at the QC Genea Soc Conference last Saturday - Supplement to Marriage book 2, and 1851-55 Abstracts by Janet Pease.

A request was rec'd from the R.I. Historical Society for a donation of our Marriage Books.

On 17 Apr Our President and Librarian sent a letter to Mr Thomas Moran at the Moline Public Library, thanking him for the many years they allowed us space, and explaining the reasons for moving our holdings to R.I. We offered to donate any of our publications they might wish. They selected our marriage books and Bev Francque delivered them.

May 1990:

President Zelma Hendricks thanked everyone for their help at the Conference, and with moving our library.

BGS participated in Discover The Quad Cities, Working at Chippewack Cem. 20 May.

At Gen' Meeting at South Park Church:

Announced that the library move had been completed with the help of volunteers and a cost of \$52.50 from Schafer Express. The movers were at the Moline library almost ahead of the volunteers and were courteous and speedy. Their bill was even less than we might have expected for the time involved.

June 1990:

Eulalia Garrett has talked to Mr Huggins of R.I. Memorial Park Cemetery, and he has given permission to copy the sexton's books. Judy Rule volunteered to head this project.

June General mtg:

Librarian Pam Langston reported the Pease books had been put on our shelves at the R.I. Library from the Beling Bldg. They had been in storage because Moline libr. had bound copies on their shelves.

July 1990:

Only a few board members present at mtg at Hauberg Cent.  
Discussed methods of copying R.I. Mem.Park Cem. sextons books.

July Gen'l mtg at So. Park PresbyChurch, R.I.:

Dean Ring, as our Registered Agent, filed the report with the State of Illinois.

The program was presented by the Society for Creative Anachronism.

August 1990, Board meeting at Langston home:

Voted to donate 4 marriage books to the R.I. Histor. Library.

Zelma brought Pan Vol. 27, 28, 29, 30 of Janet Pease's extracts from the Beling Bldg. Pam will send them for binding.

Pam will check with Marie Holschied about the missing 1870 census card file drawer.

A dues increase was discussed. It is too late to do it this year, but should be discussed early in 1991.

Suggestion was made we consider a special 20th Anniversary celebration in 1992.

Aug. Gen'l mtg:

Marriage books 1,2,3 & Supplement were handed to Barb Scott to deliver to the R.I. Historical Library as a donation from BGS. A label so designating was placed inside each book.

The binder of BGS pedigree charts, L thru R, still missing.

Our Cemetery Conference is to be Sept 13,14 & 15 at Chippianock.

Pam reported the cost of binding an average size book will be \$11.75 plus \$3.00 at Houchen Bindery, LTD.

Larry Neuerberg presented a letter he had composed for the editor of the Argus & Dispatch regarding obituary content.

Gen's mtg at So Park Presby. Church:

Pgm presented by Darlene Paxton, BGS member on History of Col. Davenport.

Sept 1990

Gen'l Mtg at So. Park Church:

Grace Eastland volunteered to give a program on using City Directories.

Chris Lage gave a pgm on Beginning Genealogy.

Oct:

Board meeting cancelled.

Genl mtg:

Rec'd request from IL State Gen Soc re dating of maps. Bill Nyquist volunteered to work on it.

Nominating comittee chairman Dorothy Darland presented the 1991 slate of officers:

Pres: Zelma Hendricks

First Vice Pres.: Christine Lage

2nd Vice Pres.: William Downing

Corresponding Secy: Shirley Herman

Recording Secy: Margaret Kindschi

Treasurer: Patti Doonan

The slate was voted into office.

Pgm: Scharlotte Blevins on Immigration & Nasturalization.

Nov:

Voted to renew membership in Federation of Genea. Societies.

Dorothy Darland reported locks have been installed on our cabinets in the Beling Bldg.

The Post Office will soon be requiring the 9 digit zip code on all our bulk mailings.

The November Dinner meeting was held at So Park Presby Church, with family-style dinner served by the ladies of the church. The program was presented by Barb & Dick Sandberg. 764-6255  
They showed slides of many of the Quad Cities' oldest homes and other buildings.

Dec:

Stan Francque, whose term as Sales Chairman is expiring, gave cash box with keys and \$10.00 to DorothyDarland.

Bev Francque turned our typewriter over to Dorothy for storage and her records to Shirley Herman, her successor.

Chris Lage reported she is stepping down as chair of the QC conference.

BLACKHAWK GENEALOGICAL SOCIETY

Treasurer's Report

Date April, 1990

BALANCE SHEET

Assets

Cash in Checking Account on <u>3-31-90</u>	\$ <u>305.70</u>	
Balance on <u>4-30-90</u>		\$ <u>433.46</u>
Cash in Money Market Acct.* on <u>3-31-90</u>	\$ <u>12,681.31</u>	
Balance on <u>4-30-90</u>		\$ <u>11,906.38</u>
TOTAL CONVERTIBLE ASSETS		\$ <u>12,339.84</u>

Fund Balance

Beginning		\$ <u>12,987.01</u>
Excess of Revenue Over Disbursements		<u>(647.17)</u>
TOTAL FUND BALANCE		\$ <u>12,339.84</u>

\* This account included Life Memberships

Revenue

Memberships		\$ <u>183.00</u>
Dues		<u>353.35</u>
Publications		<u>2.00</u>
<del>Donations</del> Copies		
Interest: Checking Acct.	\$ <u>1.42</u>	
Money Mkt Acct.	<u>75.07</u>	<u>76.49</u>
Return of Conference Advances		
Proceeds from Conference		
TOTAL REVENUE		\$ <u>614.84</u>

Disbursements

Bills approved on <u>4-10-90</u>		
TOTAL DISBURSEMENTS		\$ <u>1,262.01</u>

EXCESS OF REVENUE OVER DISBURSEMENTS \$ (647.17)

## BLACKHAWK GENEALOGICAL SOCIETY

## Treasurer's Report

Date May, 1990

## BALANCE SHEET

Assets

Cash in Checking Account on <u>4-30-90</u>	\$ <u>433.46</u>	
Balance on <u>5-31-90</u>		\$ <u>323.40</u>
Cash in Money Market Acct.* on <u>4-30-90</u>	\$ <u>11,906.38</u>	
Balance on <u>5-31-90</u>		\$ <u>11,677.68</u>
<b>TOTAL CONVERTIBLE ASSETS</b>		\$ <u><u>12,001.08</u></u>

Fund Balance

Beginning		\$ <u>12,339.84</u>
Excess of Revenue Over Disbursements		<u>(338.76)</u>
<b>TOTAL FUND BALANCE</b>		\$ <u><u>12,001.08</u></u>

\* This account included Life Memberships

Revenue

Memberships	\$ <u>6.00</u>	
Dues		<u>89.25</u>
Publications		<u>          </u>
Donations		<u>          </u>
Interest: Checking Acct.	\$ <u>1.49</u>	
Money Mkt Acct.	<u>71.30</u>	
Return of Conference Advances		<u>          </u>
Proceeds from Conference		<u>          </u>
<b>TOTAL REVENUE</b>		\$ <u>168.04</u>

Disbursements

Bills approved on <u>5-10-90</u>		\$ <u>506.80</u>
<b>TOTAL DISBURSEMENTS</b>		\$ <u>506.80</u>

**EXCESS OF REVENUE OVER DISBURSEMENTS** \$ (338.76)

## BLACKHAWK GENEALOGICAL SOCIETY

## Treasurer's Report

Date June, 1990

## BALANCE SHEET

Assets

Cash in Checking Account on <u>5-31-90</u>	\$ <u>323.40</u>	
Balance on <u>6-30-90</u>		\$ <u>394.19</u>
Cash in Money Market Acct.* on <u>5-31-90</u>	\$ <u>11,677.68</u>	
Balance on <u>6-30-90</u>		\$ <u>11,549.57</u>
<b>TOTAL CONVERTIBLE ASSETS</b>		\$ <u>11,943.76</u>

Fund Balance

Beginning		\$ <u>12,001.08</u>
Excess of Revenue Over Disbursements		<u>(57.32)</u>
<b>TOTAL FUND BALANCE</b>		\$ <u>11,943.76</u>

\* This account included Life Memberships

Revenue

Memberships	\$ <u>20.00</u>	
Dues	<u>111.50</u>	
Publications	<u>73.29</u>	
Donations		
Interest: Checking Acct. \$ <u>1.40</u>		
Money Mkt Acct. <u>71.89</u>		
Return of Conference Advances		
Proceeds from Conference		
<b>TOTAL REVENUE</b>		\$ <u>204.79</u>

Disbursements

Bills approved on <u>6-14-90</u>		\$ <u>262.16</u>
<b>TOTAL DISBURSEMENTS</b>		\$ <u>262.16</u>

**EXCESS OF REVENUE OVER DISBURSEMENTS** \$ (57.32)

BLACKHAWK GENEALOGICAL SOCIETY

Treasurer's Report

Date July, 1990

BALANCE SHEET

Assets

Cash in Checking Account on <u>6/30/90</u>	\$ <u>394.19</u>	
Balance on <u>7/31/90</u>		\$ <u>253.02</u>
Cash in Money Market Acct.* on <u>6/30/90</u>	\$ <u>11,549.57</u>	
Balance on <u>7/31/90</u>		\$ <u>11,469.68</u>
<b>TOTAL CONVERTIBLE ASSETS</b>		<b>\$ <u>11,722.90</u></b>

Fund Balance

Beginning		\$ <u>11,943.76</u>
Excess of Revenue Over Disbursements		<u>(220.86)</u>
<b>TOTAL FUND BALANCE</b>		<b>\$ <u>11,722.90</u></b>

\* This account included Life Memberships

Revenue

Memberships	\$ <u>16.00</u>	
<del>VOID</del> VOID CHECK	<u>5.00</u>	
Publications	<u>79.00</u>	
Donations	<u>5.00</u>	
Interest: Checking Acct.	\$ <u>1.38</u>	
Money Mkt Acct.	<u>70.11</u>	
Return of Conference Advances	<u>          </u>	
Proceeds from Conference	<u>          </u>	
<b>TOTAL REVENUE</b>		<b>\$ <u>176.49</u></b>

Disbursements

Bills approved on <u>7/12/90</u>		\$ <u>397.35</u>
<b>TOTAL DISBURSEMENTS</b>		<b>\$ <u>397.35</u></b>

**EXCESS OF REVENUE OVER DISBURSEMENTS** \$ (220.86)

BLACKHAWK GENEALOGICAL SOCIETY

Treasurer's Report

Date August, 1990

BALANCE SHEET

Assets

Cash in Checking Account on <u>7/31/90</u>	\$ <u>253.02</u>	
Balance on <u>8/31/90</u>		\$ <u>297.30</u>
Cash in Money Market Acct.* on <u>7/31/90</u>	\$ <u>11,469.68</u>	
Balance on <u>8/31/90</u>		\$ <u>11,541.15</u>
<b>TOTAL CONVERTIBLE ASSETS</b>		<b>\$ <u>11,838.45</u></b>

Fund Balance

Beginning		\$ <u>11,722.90</u>
Excess of Revenue Over Disbursements		<u>115.55</u>
<b>TOTAL FUND BALANCE</b>		<b>\$ <u>11,838.45</u></b>

\* This account included Life Memberships

Revenue

Memberships	\$ <u>6.00</u>	
Dues	<u>36.75</u>	
Publications	<u>72.80</u>	
Donations	<u>1.33</u>	
Interest: Checking Acct.	\$ <u>1.33</u>	
Money Mkt Acct.	<u>71.47</u>	
Return of Conference Advances	<u>        </u>	
Proceeds from Conference	<u>        </u>	
<b>TOTAL REVENUE</b>		\$ <u>115.55</u>

Disbursements

Bills approved on <u>8-9-90</u>		\$ <u>-0-</u>
<b>TOTAL DISBURSEMENTS</b>		\$ <u>-0-</u>

**EXCESS OF REVENUE OVER DISBURSEMENTS** \$ 115.55

BLACKHAWK GENEALOGICAL SOCIETY

Treasurer's Report

Date September, 1990

BALANCE SHEET

Assets

Cash in Checking Account on <u>8/31/90</u>	\$ <u>297.30</u>	
Balance on <u>9/30/90</u>		\$ <u>578.41</u>
Cash in Money Market Acct.* on <u>8/31/90</u>	\$ <u>11,541.15</u>	
Balance on <u>9/30/90</u>		\$ <u>11,608.89</u>
<b>TOTAL CONVERTIBLE ASSETS</b>		<b>\$ <u>12,187.30</u></b>

Fund Balance

Beginning		\$ <u>11,838.45</u>
Excess of Revenue Over Disbursements		<u>348.85</u>
<b>TOTAL FUND BALANCE</b>		<b>\$ <u>12,187.30</u></b>

\* This account included Life Memberships

Revenue

Memberships	\$ <u>26.00</u>	
Dues	<u>          </u>	
Publications	<u>90.50</u>	
Donations	<u>          </u>	
Interest: Checking Acct. \$ <u>1.33</u>		
Money Mkt Acct. <u>67.74</u>	<u>69.07</u>	
Return of Conference Advances	<u>          </u>	
Proceeds from Conference	<u>279.50</u>	
<b>TOTAL REVENUE</b>		<b>\$ <u>465.07</u></b>

Disbursements

Bills approved on <u>9/13/90</u>		88.22
	Returned Check -	28.00
<b>TOTAL DISBURSEMENTS</b>		<b>\$ <u>116.22</u></b>

**EXCESS OF REVENUE OVER DISBURSEMENTS** **\$ 348.85**

BLACKHAWK GENEALOGICAL SOCIETY

Treasurer's Report

Date October, 1990

BALANCE SHEET

Assets

Cash in Checking Account on 9/30/90 \$ 578.41

Balance on 10/31/90 \$ 505.14

Cash in Money Market Acct.\* on 9/30/90 \$ 11,608.89

Balance on 10/31/90 \$ 11,676.97

TOTAL CONVERTIBLE ASSETS \$ 12,182.11

Fund Balance

Beginning \$ 12,187.30

Excess of Revenue Over Disbursements (5.19)

TOTAL FUND BALANCE \$ 12,182.11

\* This account included Life Memberships

Revenue

Memberships \$ \_\_\_\_\_

Dues \_\_\_\_\_

Publications \_\_\_\_\_

Donations \_\_\_\_\_

Interest: Checking Acct. \$ 2.23

Money Mkt Acct. 68.08 70.31

Return of Conference Advances \_\_\_\_\_

Proceeds from Conference \_\_\_\_\_

TOTAL REVENUE \$ 70.31

Disbursements

Bills approved on 10/23/90

TOTAL DISBURSEMENTS \$ 75.50

EXCESS OF REVENUE OVER DISBURSEMENTS \$ (5.19)

## BLACKHAWK GENEALOGICAL SOCIETY

## Treasurer's Report

Date November, 1990

## BALANCE SHEET

Assets

Cash in Checking Account on <u>10/31/90</u>	\$ <u>505.14</u>	
Balance on <u>11/30/90</u>		\$ <u>292.24</u>
Cash in Money Market Acct.* on <u>10/31/90</u>	\$ <u>11,676.97</u>	
Balance on <u>11/30/90</u>		\$ <u>11,924.52</u>
<b>TOTAL CONVERTIBLE ASSETS</b>		\$ <u><u>12,216.76</u></u>

Fund Balance

Beginning		\$ <u>12,182.11</u>
Excess of Revenue Over Disbursements		<u>34.65</u>
<b>TOTAL FUND BALANCE</b>		\$ <u><u>12,216.76</u></u>

\* This account included Life Memberships

Revenue

Memberships	\$ <u>438.00</u>	
<del>Dues</del>	<u>308.00</u>	
Publications	<u>111.50</u>	
Donations		
Interest: Checking Acct. \$ <u>1.90</u>		
Money Mkt Acct. <u>69.55</u>	<u>71.45</u>	
Return of Conference Advances		
Proceeds from Conference		
<b>TOTAL REVENUE</b>		\$ <u>928.95</u>

Disbursements

Bills approved on <u>11/8/90</u>		
<b>TOTAL DISBURSEMENTS</b>		\$ <u>894.30</u>

<b>EXCESS OF REVENUE OVER DISBURSEMENTS</b>		\$ <u><u>34.65</u></u>
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BILLS 1990

January

Zelma Hendricks	\$ 8.85
Stanley Francque	26.93
Dean Ring	60.00
Milan Flower & Gift Shop	19.06
Genealogical Helper	21.00
River Bend Library System	3.00
John Friel - Art Work	<u>25.00</u>
	\$163.84

February

Moline Public Library	\$ 2.30
Printed Check Charge	9.95
Diane Lovell	6.68
Stanley Francque	35.03
Quad City Heritage	20.00
Fed of Genialogical Soc.	20.00
Desaulniers Printing	270.77
Postmaster	150.00
South Park Pres. Church	20.00
Patti Doonan	5.00
Business Systems	<u>12.75</u>
	\$552.48

March

Beverly Francque	\$ 18.36
Stan Francque	5.70
Judy Rule	12.50
Business Systems	14.50
Roger Robinson	<u>15.00</u>
	\$ 66.06

April

Desaulniers Printing	\$351.01
Eleanor Calsen	18.25
John Calsen - Memorial	20.00
Desaulniers Printing	45.00

April Cont'd

Schroder Insurance	\$ 100.00
Schafer's Express	52.50
Desaulniers Printing	325.60
Desaulniers Printing	282.15
South Park Presb. Church	30.00
Zelma Hendricks	<u>37.50</u>
	\$1,262.01

May

Stan Francque	\$ 10.73
Heritage Quest	30.00
Pam Langston	48.43
Pam Langston	6.70
Desaulniers Printing Co.	<u>410.94</u>
	\$ 506.80

June

Pam Langston	\$ 117.00
Pam Langston	46.51
Dorothy Darland	17.44
Postmaster	28.00
Dorothy Darland	5.00
Stan Francque	18.98
River Bend Library System	11.25
IL State Genealogical Society	8.00
The Highsmith Co., Inc.	<u>9.93</u>
	\$ 262.11

July

Hauberg Civic Center	\$ 3.00
Secy of State	5.00
SCA	10.00
Kermit Stevenson	30.00
Desaulniers Printing Co.	295.58
Microstar	<u>53.77</u>
	\$ 397.35

BILLS 1990August

\$ -0-

September

Dorothy Darland	\$	9.92
Pam Langston		3.24
Stan Francque		15.32
Dorothy Darland		8.00
Houchen Bindery Ltd.		46.74
Patti Doonan		<u>5.00</u>
Returned Check - Acct. Closed		<u>28.00</u>
	\$	116.22

October

Dorothy Darland	\$	28.44
Pamela Langston		<u>47.06</u>
	\$	75.50

November

Dorothy Darland	\$	9.84
Beverly Francque		7.32
Zelma Hendricks		4.24
Rock Island Hist. Society		5.00
Desaulniers Printing		336.15
Houchen Bindery Ltd.		107.40
Federation of Geneal. Societ.		36.00
Kermit Stevenson <i>Book Club</i>		20.00
Evelyn Madelung (Dinner)		285.00
Everton Publishers, Inc.		77.85
Earl Tenpound (Refund)		<u>5.50</u>
	\$	894.30