

BLACKHAWK GENEALOGICAL SOCIETY  
MINUTES OF EXECUTIVE BOARD MEETING  
12 December 1996

December  
Board

The executive board of the Blackhawk Genealogical Society met at the Rock Island Library meeting room , December 12, 1996 with these board members present: Judy Rueckert, Bev Francque, Ruth Thompson, Greta Brooks, Marilyn Mix, Dorothy Darland, Lorraine Hathaway and Stan Francque. Robert Graves was also present. The meeting was called to order at 6:30 by president, Judy Rueckert.

There were no minutes from the previous meeting available. Ruth Thompson is to obtain Secretary records from Tim Moore and have a more permanent record book for minutes. The treasurer, Greta Brooks, submitted her report and it was moved by Stan Francque and seconded that it be accepted for audit. As of November 30th, total assets of the society were \$10,900.08. Treasurer's report is attached to these minutes. *on file in sec. book*

Apologies were made concerning the mix-up of the installation of members at large at the annual meeting. The members at large are: Marilyn Mix 1999, Gilbert Huber 1998, and Dorothy Darland 1997.

Bev Francque reported that she has answered 28 letters in 1996 concerning research. Some inquirers have not responded for further help when they were made aware of the charges now in effect..

The president acknowledged the extra work put in by Gil Huber in adding the four digits to the zip codes on the membership address labels. It is going to be a requirement of the post office for all mail to have a total of 9 digits.

She also read communications recognizing Lorraine Hathaway for the quality of the quarterlies that she has been producing.

Publications chairman Stan Francque reported sales for 1996 would be over \$640. It was discussed whether we should reprint the *1877 Past and Present of Rock Island Co. History*. Stan will inquire about the cost of republishing and if it would be possible. If there is interest in having more copies made, a pre-publishing order should be made to know how many reprints to make. The 2001 Conference and internet may be sources for future sales of the books.

Lorraine Hathaway reported that 6 quarterlies had been published during 1996 and each of the last 3 had price increases. Vol. 4 will amount to \$520.00 for 225 copies. (My notation: \$520.00 + \$148.00 for Postage, will be \$668.00 or almost \$3.00 per issue.) The 6 quarterlies made a larger expenditure for publishing of quarterlies this year.

Surnames were discussed. There was no conclusion of what constitutes a surname list. Lorraine is planning to see what material has been submitted and then get started. She needs to receive the material that Judy Rule has in her possession, the material that Carol Huber has from those paying dues the last few months, and possibly more that Virginia Horton still has. All board members were expected to submit any lists they have received and if all are accounted for, maybe all submitted so far are in Lorraine's possession.

Anyone that can help with the project at the Historical Society Library, reading microfilm, was encouraged to give Chris Feidler some help.

**NEW BUSINESS:** The Web Page, as created by webmaster Bob Graves, was passed around and it was received favorably. A committee to be chaired by Bev Francque, with Greta Brooks, Bob Graves and Judy Rueckert was appointed to see that the correct protocol is followed concerning goals and restrictions for our genealogical society's web page. Judy thanked Bob for a job well done..

**NEW BUSINESS:** Rock Island Co. Records will start being copied. An orientation of the job to be done will be Monday morning, Dec. 16th at 10 in the County Building (Old Modern Woodman Bldg.) in the County Clerk's office. Judy has arranged for paper and folders for the copying. Members that volunteer will make copies of the records on copying machines. It is believed they will start with copying Militia Records of Rock Island Co. by township in 1861.

**NEW BUSINESS:** The 2001 Conference will need about 20 members to be available for committees.

**NEW BUSINESS:** The Audit Committee will be Dean Ring, \_\_\_\_\_, \_\_\_\_\_, and Judy Rueckert.

**NEW BUSINESS:** Dorothy Darland will contact the PBS station about the Ancestry series that will soon be available. She will advise what we as members can do to assure that it will be shown in our area.

**NEW BUSINESS:** The Rock Island Co. Historical Society will be added to the mailing list for Quarterlies. They haven't received any since 1985 according to Lucille Sampson.

The meeting was adjourned shortly before 8 p.m.

RUTH J. THOMPSON, Secretary

**Blackhawk Genealogical Society**  
**Transactions by Date**  
 January through December 1996

Jan - Dec 96	Type	Date	Num	Name	Memo	Account	Cir	Split	Amount
Deposit	General Journal	1/1/96			Account Opening...	Prepaid Postage	X	Opening Bal Equity	151.03
Check	General Journal	1/5/96	1			Quaterlies	X	Prepaid Postage	38.95
Check	Check	1/8/96	459	Southpark Presbyterian C...	Jan - Mar	Checking - IHMVCU	X	Rent	(45.00)
Check	Check	1/16/96	460	US Postal Service	Bulk mail permit	Checking - IHMVCU	X	General	(85.00)
Deposit	Check	1/17/96				Checking - IHMVCU	X	Membership Dues	449.00
Check	Check	1/18/96	461	Federation of Genealogica...	annual dues	Checking - IHMVCU	X	Dues & Subscripti...	(45.00)
Deposit	Check	1/31/96				Checking - IHMVCU	X	Checking	7.38
Deposit	Check	1/31/96				CD - IHMVCU	X	CD	11.31
Deposit	Check	1/31/96				Money Market - IHMVCU	X	Money Market	14.61
Deposit	Check	2/5/96				Checking - IHMVCU	X	Speaker Honorariu...	25.00
Check	Check	2/11/96	462	The Copy Shop	Pam Langston	Checking - IHMVCU	X	Quaterlies	(453.40)
General Journal	General Journal	2/16/96	2			QC Conference	X	Prepaid Postage	56.92
General Journal	General Journal	2/21/96	3			Quaterlies	X	Prepaid Postage	35.35
Deposit	Check	2/26/96				Checking - IHMVCU	X	Membership Dues	288.00
Check	Check	2/26/96	463	Quad City Heritage League	Renewal	Checking - IHMVCU	X	Dues & Subscripti...	(20.00)
Check	Check	2/26/96	464	Dorothy Darland	RI Mem Park Ce...	Checking - IHMVCU	X	Other	(8.10)
Deposit	Check	2/29/96				Checking - IHMVCU	X	-SPLIT-	94.61
Check	Check	2/29/96	465	US Postal Service	on account	Checking - IHMVCU	X	Prepaid Postage	(100.00)
Deposit	Check	2/29/96				Money Market - IHMVCU	X	Money Market	13.71
Deposit	Check	2/29/96				Checking - IHMVCU	X	Checking	6.95
Deposit	Check	2/29/96				CD - IHMVCU	X	CD	11.36
Deposit	Check	3/17/96				Checking - IHMVCU	X	-SPLIT-	135.10
Check	Check	3/17/96	466	Bev Franque	Deposit	Checking - IHMVCU	X	Research Expense	(49.14)
Check	Check	3/17/96	467	Rock Island Co. Historical ...		Checking - IHMVCU	X	Dues & Subscripti...	(25.00)
Check	Check	3/17/96	468	Southpark Presbyterian C...	Jan - Mar	Checking - IHMVCU	X	Rent	(45.00)
Deposit	Check	3/24/96				Checking - IHMVCU	X	Checking	6.52
General Journal	General Journal	3/31/96				NARA Payable	X	Opening Bal Equity	(44.00)
Check	Check	4/1/96				CD - IHMVCU	X	-SPLIT-	10.67
Check	Check	4/3/96	469	Lorraine Hathaway		Checking - IHMVCU	X	Other	(20.70)
Deposit	Check	4/5/96				Checking - IHMVCU	X	-SPLIT-	143.05
Check	Check	4/7/96	470	The Copy Shop		Checking - IHMVCU	X	Quaterlies	(463.06)
Deposit	Check	4/8/96				Checking - IHMVCU	X	-SPLIT-	131.92
Check	Check	4/8/96	471	The Copy Center	key	Checking - IHMVCU	X	Publications	(161.00)
Deposit	Check	4/17/96				Checking - IHMVCU	X	-SPLIT-	127.85
Check	Check	4/17/96	472	Ancestry	VOID:	Checking - IHMVCU	X	Library	0.00
Check	Check	4/19/96	473	Bev Franque		Checking - IHMVCU	X	Research Expense	(19.88)
Check	Check	4/19/96	474	Carol Huber		Checking - IHMVCU	X	General	(8.53)
Check	Check	4/19/96	475	E H Schroder Insurance A...		Checking - IHMVCU	X	-SPLIT-	(244.00)
Check	Check	4/19/96	476	Ancestry	cd trom books	Checking - IHMVCU	X	Library	(59.95)
Deposit	Check	4/24/96				Checking - IHMVCU	X	Checking	6.56
Deposit	Check	4/29/96	477	Stan Francoque	Interest	Checking - IHMVCU	X	Publication Sales	197.75
Check	Check	4/29/96				Checking - IHMVCU	X	-SPLIT-	(9.99)
Check	Check	4/29/96	478	Lorraine Hathaway		Checking - IHMVCU	X	Other	(13.00)
Check	Check	4/30/96	479	Storbeck's		Checking - IHMVCU	X	Library	(46.71)
Check	Check	4/30/96	480	Pamela Langston		Checking - IHMVCU	X	-SPLIT-	(23.33)
Check	Check	4/30/96	481	Dwight Mohlenbruck		Checking - IHMVCU	X	Library	(50.00)
General Journal	General Journal	4/30/96				Money Market - IHMVCU	X	-SPLIT-	14.26
Deposit	Check	5/15/96				Checking - IHMVCU	X	Membership Dues	32.00

Blackhawk Genealogical Society  
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 January through December 1996

Type	Date	Num	Name	Memo	Account	Clr	Split	Amount
General Journal	5/1/96	482	Pamela Langston		Quartermies	X	Prepaid Postage	35.82
Check	5/1/96	483	Dorothy Darland	Scott Co Gen Soc	Checking - IHMV/UCU	X	Other	(5.15)
Check	5/1/96	484	Greta Brooks		Checking - IHMV/UCU	X	Other	(21.00)
Deposit	5/20/96				Checking - IHMV/UCU	X	General	(6.69)
Deposit	5/31/96		Interest received		Money Market - IHMV/UCU	X	-SPLIT-	185.00
Deposit	5/31/96		Interest received		CD - IHMV/UCU	X	Money Market	14.78
Deposit	6/15/96				CD - IHMV/UCU	X	CD	11.40
Check	6/15/96	485	ISGS Fall Conference	Ad for publication...	Checking - IHMV/UCU	X	-SPLIT-	113.38
Check	6/15/96	486	Ancestors		Checking - IHMV/UCU	X	Misc	(30.00)
Check	6/15/96	487	Stern NARA Gift Fund		Checking - IHMV/UCU	X	Donations	(50.00)
Check	6/15/96	488	Postmaster		Checking - IHMV/UCU	X	NARA Payable	(84.01)
Check	6/23/96	489	Hauchen Binery		Checking - IHMV/UCU	X	General	(40.00)
Deposit	6/30/96				Checking - IHMV/UCU	X	Library	(100.70)
Deposit	6/30/96				Money Market - IHMV/UCU	X	Money Market	14.34
Check	7/1/96	490	Lorraine Hathaway		CD - IHMV/UCU	X	CD	11.83
Deposit	7/27/96				Checking - IHMV/UCU	X	Other	(8.25)
Check	7/27/96				Checking - IHMV/UCU	X	-SPLIT-	468.15
Deposit	7/31/96	491	Secretary of State		Checking - IHMV/UCU	X	-SPLIT-	56.00
Deposit	7/31/96				Checking - IHMV/UCU	X	Corporate Fees	(5.00)
Deposit	7/31/96				Checking - IHMV/UCU	X	Checking	7.34
Check	8/1/96	493	The Copy Center		Money Market - IHMV/UCU	X	Money Market	14.87
Check	8/22/96	494	Dwight Mohlenbruck		CD - IHMV/UCU	X	CD	11.50
Check	8/25/96	495	Southpark Presbyterian C...		Checking - IHMV/UCU	X	Quartermies	(453.40)
Deposit	8/31/96			Jul - Sept	Checking - IHMV/UCU	X	Library	(100.00)
Deposit	8/31/96			Interest	Checking - IHMV/UCU	X	Rent	(45.00)
Deposit	8/31/96			Interest	Money Market - IHMV/UCU	X	Money Market	14.91
Deposit	8/31/96			Interest	Checking - IHMV/UCU	X	Checking	7.14
General Journal	9/7/96				CD - IHMV/UCU	X	CD	11.93
Deposit	9/7/96	496	Stan Franque		Prepaid Postage	X	Quartermies	(36.36)
Check	9/21/96	497	Lorraine Hathaway		Checking - IHMV/UCU	X	Membership Dues	26.85
Check	9/21/96	498	The Copy Center		Checking - IHMV/UCU	X	Publications	(9.70)
Check	9/26/96	499	US Postal Service		Checking - IHMV/UCU	X	Other	(19.19)
Check	9/26/96	500	Dorothy Darland	on account	Checking - IHMV/UCU	X	Quartermies	(496.14)
Deposit	9/26/96				Checking - IHMV/UCU	X	Prepaid Postage	(100.00)
General Journal	9/26/96				Prepaid Postage	X	Library	(18.04)
Deposit	9/30/96				Checking - IHMV/UCU	X	-SPLIT-	438.70
Deposit	9/30/96				Checking - IHMV/UCU	X	Quartermies	(34.46)
Deposit	9/30/96				Money Market - IHMV/UCU	X	Checking	5.98
Deposit	9/30/96				CD - IHMV/UCU	X	Money Market	14.47
Deposit	9/30/96				CD - IHMV/UCU	X	CD	11.21
Check	10/7/96				Checking - IHMV/UCU	X	Bank Charges	(11.95)
Check	10/14/96	501	Lorraine Hathaway		Checking - IHMV/UCU	X	-SPLIT-	133.33
Check	10/15/96	502	Stan Franque		Checking - IHMV/UCU	X	-SPLIT-	(63.07)
Check	10/29/96	503	Southpark Presbyterian C...		Checking - IHMV/UCU	X	-SPLIT-	(23.00)
Deposit	10/31/96			Jul - Sept	Checking - IHMV/UCU	X	Rent	(30.00)
Deposit	10/31/96			Interest	Money Market - IHMV/UCU	X	Money Market	15.00
Deposit	10/31/96			Interest	Checking - IHMV/UCU	X	Checking	5.76
Deposit	11/5/96			Interest	CD - IHMV/UCU	X	CD	11.54
Deposit	11/5/96				Checking - IHMV/UCU	X	-SPLIT-	49.50

01/04/97

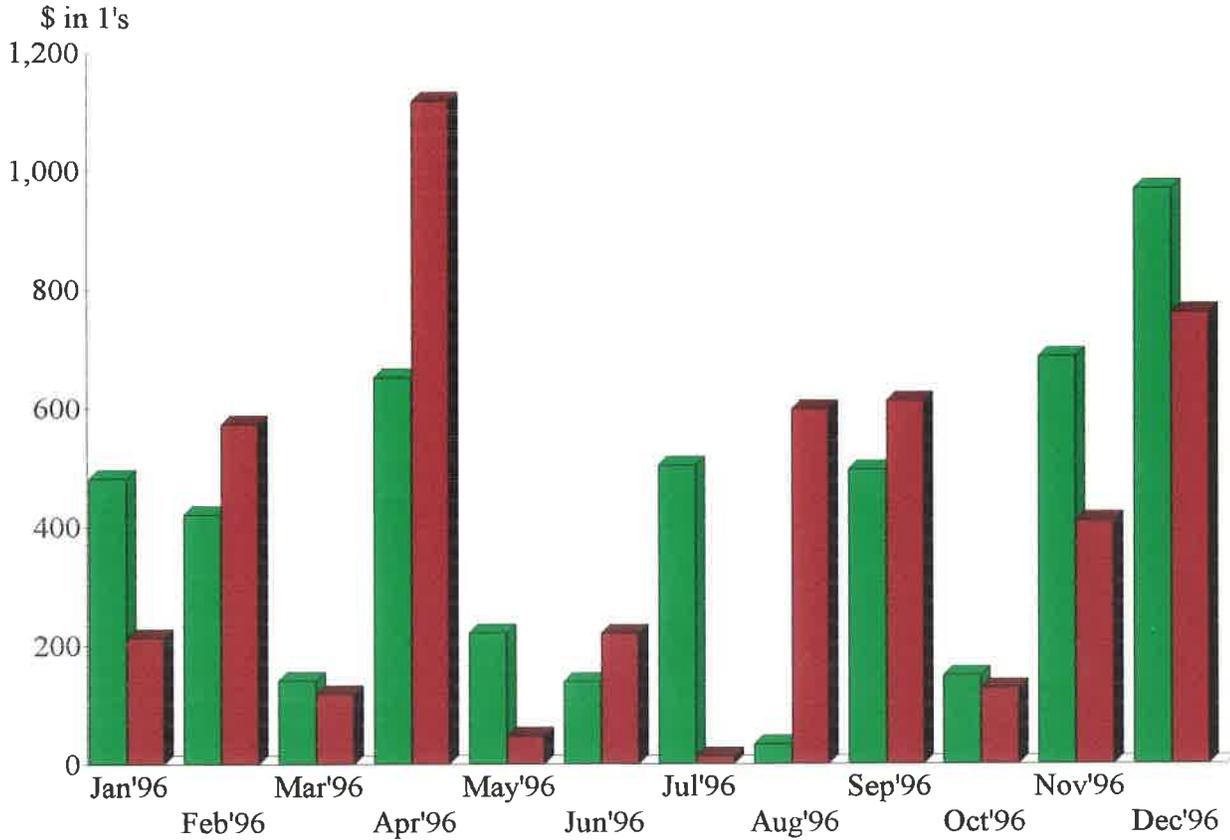
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**Transactions by Date**  
 January through December 1996

Type	Date	Num	Name	Memo	Account	Cir	Split	Amount
Check	11/11/96	504	Lorraine Hathaway		Checking - IHMV/CU	X	General	(52.00)
Check	11/12/96	505	Ben McAdams	speaker	Checking - IHMV/CU	X	Annual Dinner	(30.00)
Check	11/13/96	507	Robbie Shoemaker	food	Checking - IHMV/CU	X	Annual Dinner	(329.00)
Deposit	11/13/96			Reservations	Checking - IHMV/CU	X	Annual Dinner	413.00
Deposit	11/13/96				Checking - IHMV/CU	X	Membership Dues	228.00
Deposit	11/30/96			Interest	CD - IHMV/CU	X	CD	11.97
Deposit	11/30/96			Interest	Checking - IHMV/CU	X	Checking	6.13
Deposit	11/30/96			Interest	Money Market - IHMV/CU	X	Money Market	14.56
Check	12/1/96	506	Dwight Mohlenbruck	Death index vol 6	Checking - IHMV/CU	X	Library	(50.00)
Check	12/15/96	508	RI County Historical Society	Annual Dues	Checking - IHMV/CU	X	Dues & Subscripti...	(15.00)
Check	12/15/96	509	Federation of Genealogica...	annual dues	Checking - IHMV/CU	X	Dues & Subscripti...	(45.00)
Check	12/15/96	510	Everton Publishers	annual subscription	Checking - IHMV/CU	X	Dues & Subscripti...	(21.00)
Check	12/15/96	511	Postmaster	annual fee	Checking - IHMV/CU	X	General	(85.00)
Check	12/15/96	512	Bev Franque		Checking - IHMV/CU	X	Research Expense	(8.37)
Check	12/15/96	513	The Copy Center		Checking - IHMV/CU	X	Quarterlies	(520.04)
Check	12/15/96	514	Lorraine Hathaway		Checking - IHMV/CU	X	Quarterlies	(18.24)
Deposit	12/16/96				Checking - IHMV/CU	X	-SPLIT-	875.80
Deposit	12/30/96				Checking - IHMV/CU	X	-SPLIT-	63.40
Deposit	12/31/96			Interest	Money Market - IHMV/CU	X	Money Market	15.09
Deposit	12/31/96			Interest	Checking - IHMV/CU	X	Checking	6.77
Deposit	12/31/96			Interest	CD - IHMV/CU	X	CD	11.64

Jan - Dec '96

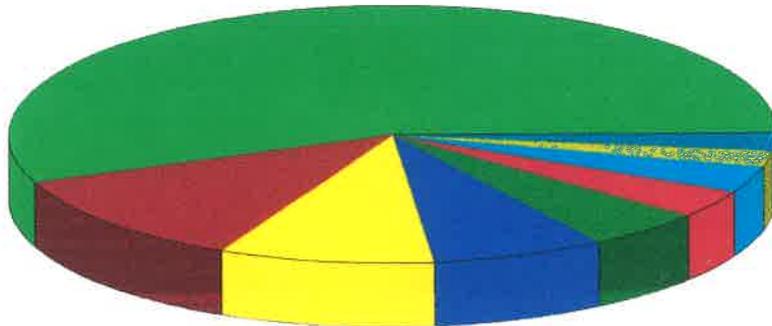
Income and Expense by Month  
Jan - Dec '96

Income  
Expense



Expense Summary  
Jan - Dec '96

Copies & Printing	%55.89
Postage	11.79
Library	9.19
Spec. Events	7.44
Insurance	5.06
Dues & Subscriptions	3.55
Rent	3.42
Other Expenses	2.05
Research Expense	1.60
Total	\$4,822.58



Lorraine Hathaway and I reviewed  
the books for 1996 and found them to  
be in order

Review committee.

Deau E. King ~