

**BLACKHAWK GENEALOGICAL SOCIETY
MEETING OF THE BOARD
10 JANUARY 2002**

Present: Burrows, Darland, Hathaway, Langston, Larson, Lawson, Mix, Mohlenbruch, Moore, McDowell, Ring.

The Meeting was opened by President Marilyn Mix at 6:30PM, in the Board Room of the Hauberg Civic Center, Rock Island, Il.

The Minutes of the Meeting of the 15 November 2001 were read and approved as read.

The Treasurer's Report was presented by Judi McDowell. She reported the account balances for January 1, 2001 thru December 31, 2001. There was a total of \$880.95 income over expenses. After discussion, the report was approved and filed for audit.

The Treasurer also distributed forms for recording of BHGS expenses by members, as well as forms for recording receipt of monies.

COMMITTEE REPORTS:

1. Cemetery: Dwight Mohlenbruch reported that increased security at the Rock Island Arsenal precludes obtaining printed burial records for the National Cemetery.
2. Computer Interest: Bill Burrows - no report.
3. FGS Delegate - Eileen Nelson - no report
4. Historian - Delmar Moore - no report
5. Librarian - Pam Langston - no report
6. April Conference: Pam Lawson reported that the committee met on the 9 Jan. 2002. The mailing labels and brochure are ready for printing; the menu is set at a cost of \$8.25 - dessert extra at \$1.25 per slice of pie. The fee for the room will be \$100.00.
The speaker for the 2003 Conference will be Mark Lowe; his contract has not yet been signed.
7. Publicity - in the absence of Bev Franque, Marilyn Mix reported that Bev will be notifying the newspaper of the Society's meeting dates; announcement of the monthly program can only be published if the newspaper is given the entire list of programs for the year.
8. Printing - Eulalia Garrett - no report.
9. Publication Sales - Eileen Nelson - no report
10. Quarterly Editor - Lorraine Hathway - reported that the Winter Quarterly has been printed.
11. Quarterly Mailing - Dean Ring - reported that he will mail the Quarterlies after checking address updates.
12. Queries/Research - Bev Franque - no report.

Mail Distribution - by President Mix; the form for reserving a table for BHGS at the April Conference has been sent in.

OLD BUSINESS:

1. Programs: President Mix offered a tentative program schedule for 2002; as soon as the final programs are chosen, she will print a final copy. Bill Burrows offered to do a "computer-related" program for May; Scharlotte Blevins will be offered the August time slot; and Marilyn will try to contact Professor Myron Fogde for the program for the Annual Dinner in November.

Also, it was the general consensus of the Board, that we should do some kind of special recognition for the 30th Anniversary of the BHGS. Pam Langston, Bill Burrows, and Lorraine Hathway volunteered to help coordinate this project. It will be scheduled as part of the Annual Dinner proceedings.

The January program will be presented by Barbara Douglas, on "Preservation of Documents"

2. Annual Dinner: tentative date set for November 19, 2002. Pam Lawson will check with the Bethel Wesley Methodist Church (Moline) regarding reserving this date, as she is a member there.

3. Proposed move to the RI Historical Library: tabled for now.

NEW BUSINESS:

1. Audit and Budget Committee: composed of Dean Ring, Judi McDowell, and Betty Johnson. They will plan to meet on the 15 January at the SE Branch of the Moline Public Library.

2. Hospitality : It has been suggested that BHGS members be identified with a name tag at the monthly meetings. Dorothy Darland has a number of round, metal-backed pins on which could be printed the individual's name. Discussion was held regarding how members will leave their pins at the end of each meeting. No final decision made. Marilyn will have paper nametags available at the January meeting.

3. Marilyn passed around a sign-up sheet for refreshments at the monthly meetings. Lois Larson will do the January meeting.

The meeting was adjourned at 7:20 PM.

THE NEXT BOARD MEETING WILL BE HELD ON THE 14 FEBRUARY 2002 AT THE HAUBERG CIVIC CENTER, ROCK ISLAND, ILL.

Respectfully submitted,
Lois G. Larson
Recording Secretary

BLACKHAWK GENEALOGICAL SOCIETY
MEETING OF THE BOARD
14 FEBRUARY 2002

Present: Burrows, Darland, Langston, Larson, Lawson, Mix, McDowall, Nelson, Ring, Roberts.

The meeting was opened at 6:30PM by President Marilyn Mix in the Board Room of the Hauberg Civic Center, Rock Island, Il.

The Minutes of the Meeting of the 10 January 2002 were read and approved as read.

The Treasurer's Report was presented by Judi McDowall. She explained that the Audit and Budget Committee met; Dean Ring audited and approved the books. The Committee then reviewed the budget of 2001 and prepared the budget for 2002. Only minor changes were made to the 2002 Budget as compared to the 2001 Budget: total projected expenses remain the same, but less income from interest-bearing accounts is anticipated. This will require a larger withdrawal from cash reserves to balance the budget.

January 2002 Income: \$705.53

January 2002 Expenses: \$ 623.28

Judi explained her reports: Income and Expense Report, Account Balances Report, and Fiscal Year Budget Comparison. The Treasurer's report was then approved and filed for audit.

COMMITTEE REPORTS:

1. Cemetery: Dwight Mohlenbruch absent; Marilyn Mix reported that four copies of the Birth Index of Rock Island County 1908 - 1921, have been printed. She will give them to Dwight to send to Fort Wayne for binding.

2. Computer Interest: Bill Burrows reported that computer Spam had increased tremendously. He described a new, free program called "Mailwasher" which will help eliminate this problem. The website for this program is : www.qcs.org.

3. Publication Sales: Eileen Nelson reported that sales are down; she suggested that we might need to add more publications to the list.

4. FGS Delegate: Eileen Nelson reported that there are several upcoming events. The FGS "Forum" recently published several articles about the QC Conference 2001.

5. Quarterly: Marilyn Mix reported that the Spring Quarterly will soon be ready.

6. Quarterly Mailing: Dean Ring reported that he mailed 818 brochures for the April Conference today. Discussion was held regarding the poor quality printing/paper of this brochure. It was also noted that there will be no desserts (pies) offered at the luncheon.

7. Library: Pam Langston reported that she discussed with Library staff how to handle the 1880 Census; the staff has agreed to keep the Census at the main desk and release it to researchers from there. She will include a notice with the Census, that it will only work when the proper program is installed. There are 55 discs for this Census.

Pam will soon shelve Dwight Mohlenbruch's latest books.

8. Registrar: the Society is still without a Registrar. Marilyn Mix reported that there are 121 Renewals of Membership, 9 Life memberships, 1 Credit; 46 have not yet renewed memberships.

9. NARA: Marilyn Mix reported that a total of \$32.25 has been received so far this year. Discussion was held as to the possibility of requesting that our NARA contributions be given in memory of Everett Geruink and his contributions to area genealogical and historical groups. No decision made.

10. Research: No report; Marilyn Mix informed the Board that Bev Franque is doing well after her recent surgery.

CORRESPONDENCE:

1. Information received about the Genealogical Research Directory as well as the Illinois Association of Museums, asking for our Society's name and address for their publications. M. Mix has sent this to them.

2. Letter from the Tasewell County (Ill) Society with thanks for past exchanges of Newsletters, and

request to continue. Dorothy Darland will take care of this.

3. Information from the National Institute of Genealogical Research and their 2002 program.

4. Information about the Illinois State Genealogical Society Conference in April 2002, and a request for two members of BHGS to attend a special meeting on the 5 April, prior to the Conference. Eileen Nelson volunteered to check into this.

OLD BUSINESS:

1. Program: Scharlotte Blevins has agreed to present the May program, and has asked for topic suggestions. Bill Burrows led discussion of her past presentations; The group suggested the following:

- a. How to write a family history book
- b. Climbing brick walls in genealogy.
- c. Migration patterns
- d. Military Records.

Bill will contact Schar for her response.

2. November Annual Dinner: Marilyn Mix has made several attempts to contact Myron Fogde for a speaker, with no success. She has also tried to reach Bill Wundram. Eileen Nelson volunteered to continue the effort to find a speaker for the dinner.

3. Audit and Budget Report: see Treasurer's Report above.

4. Refreshment : Copies of the list were passed out.

5. Hospitality: We will continue to use paper nametags at the regular monthly meetings.

NEW BUSINESS:

1. Bill Burrows will officiate at both the February Society meeting and the March Board meeting, in the absence of Marilyn Mix, who will be on vacation.

2. Ruth Thompson is the official Email contact person for BHGS.

3. Judy Rueckert will be asked by Marilyn Mix to serve as Corresponding Secretary.

4. Hauberg Civic Center will begin to charge for the use of their building beginning on April 1, 2002. The charge for a non-profit group such as BHGS, will be \$10.00 per use. In light of this, the consensus of the Board was to cancel our reservations with Hauberg Civic Center, and to hold our Board meetings at the Rock Island Public Library. Dorothy Darland volunteered to make the reservation at the Library for the March Board meeting.

5. Marilyn Mix asked what should be done with the Family Group sheets, etc., which new members are asked to provide. The decision was made to give them to Pam Langston, for filing at the Library.

The Meeting was adjourned at 7:45 PM.

THE NEXT BOARD MEETING WILL BE HELD ON THE 14 MARCH 2002 AT THE ROCK ISLAND PUBLIC LIBRARY, ROCK ISLAND, IL.

Respectfully submitted,
Lois G. Larson
Recording Secretary

BLACKHAWK GENEALOGICAL SOCIETY
MEETING OF THE BOARD
14 MARCH 2002

Present: Burrows, Darland, Franque, Hathaway, Larson, Lawson, McDowall, Mohlenbruch, Moore, Nelson, Ring.

The Meeting was opened by Vice-President Bill Burrows at 6:35PM in the Community Room of the Rock Island Public Library, Rock Island, IL.

The Minutes of the Meeting of the 14 February 2002 were read and approved with the following corrections:

Under "Committee Reports":

2. Computer Interest: the website www.qcs.org is to find the address of Mailwasher.

7. Should read "1880 Census CD".

The Treasurer's Report was presented by Judi McDowall. She explained the 2001 FGS Conference fund transfers to SCIGS. The funds from the 6 month and 12 month Certificates of Deposit will be rolled over into new CD's.

Income for February 2002: \$197.08

Expenses for February 2002: \$673.61

The Treasurer's report was approved and filed for audit.

COMMITTEE REPORTS:

1. Cemetery: Dwight Mohlenbruch reported on cemeteries which he has found. His current project, is developing a locator for people buried in Rock Island County cemeteries; his book of "A's" is finished and bound. Each entry is identified with a numerical code; the code is explained in the front of each book.

2. Computer Interest: Bill Burrows. He reported on the progress of the BHGS website. He will be including an explanation of the significance of the name "Blackhawk". He also reported that there are currently two hoaxes out there.

3. FGS Delegate: Eileen Nelson reported that the Illinois Genealogical Society meeting in Springfield, IL, on June 1 2002, will be a seminar geared to an attempt to unite all the genealogical societies in the state.

4. Historian: Delbert Moore: reported that the Davenport Family History Library will be closed for up to six months for remodeling.

5. April Conference: Pam Lawson reported that reservations continue to come in. Discussion was held regarding distribution of the flyers to various libraries, etc.

6. Publicity: Bev Franque - no report

7. Library: Pam Langston: Discussion was held regarding the possibility of moving the BHGS holdings from the Rock Island Public Library to the Rock Island County Historical Society Library. Pam has spoken with Judy Belan of the RICHS, and after consulting with Marilyn Mix, will speak with Ava Ketter of the RI Public Library. She will bring this input to the next Board meeting.

8. Publication Sales: Eileen Nelson reported no sales this past month.

9. Quarterly Editor: Lorraine Hathaway reported that the Spring Quarterly will go to the printer soon. She also led discussion on the possibility of using the Family Tree magazine online genealogy items in the Quarterly; Dean Ring will check with the Postmaster as to the legality of including the required credit to the magazine in our not for profit Quarterly.

CORRESPONDENCE: Dorothy Darland

1. Letter from a member regarding an old Bible found in their home; the suggestion was made that it be donated to the RICHS.

2. Letter from the Southern California Genealogical Society; Dorothy sent them 3 copies of our Flyer, and included our new website address.

3. Warren County has produced a new family history book.
4. QC Heritage League newsletter - turned over to Bev Franque; she will send in our program schedule for 2002.
5. Letter sent to Tasewell County Gen. Society relating that due to a proposed move of our library, we will not be adding newsletters from other societies at this time.

OLD BUSINESS:

1. May Program : Scharlotte Blevins will give a program on Migrations.
2. Annual dinner: Discussion held regarding a speaker for this; Pam Langston will contact Rich Hamer, to find out if he could give his program on John Looney.
3. Pam Langston will notify South Park Church, that we will need the TV and Video equipment for the March general meeting.
4. Dorothy Darland asked about what to do with the books and old quarterlies from Judy Rueckert's home. Consensus of the Board, was to discard the quarterlies and store the books at the RICHs.

NEW BUSINESS:

1. Bill Burrows led discussion on whether or not to continue to include Mercer County in our Society. To do so, we must follow the procedure outlined in our ByLaws. This was tabled for another meeting.

The meeting was adjourned at 8:10 PM.

THE NEXT BOARD MEETING WILL BE HELD AT 6:30PM ON THE 11 APRIL 2002, AT THE ROCK ISLAND PUBLIC LIBRARY, ROCK ISLAND, IL.

Respectfully submitted,
Lois G. Larson
Recording Secretary

BLACKHAWK GENEALOGICAL SOCIETY
MEETING OF THE BOARD
11 APRIL 2002

Present: Burrows, Darland, Franque, Langston, Larson, McDowall, Mix, Nelson, Thompson

The Meeting was opened at 6:30PM by President Marilyn Mix in the Historical Room of the Rock Island Public Library, Rock Island, IL.

The Minutes of the Meeting of the 14 March 2002 were read and approved as read.

The Treasurer's Report was presented by Judi McDowall:

Income for March 2002: \$126.35

Expenses for March 2002: \$77.68

The Report will be filed for audit.

COMMITTEE REPORTS:

1. Cemetery - Pam Langston reported that records of the Sherrard, IL, cemetery are kept by the Sexton at the Rock Island Memorial Park Cemetery, Rock Island, IL.

2. Computer - Bill Burroughs reported that he now has eight townships online for our Website. He also reported about a special program from Gateway, in which about 4500 computers recently used in the Salt Lake City Olympics, will be available for non-profit groups like schools and community centers, etc. Bill has turned in an online application for a computer for the BHGS.

Bill also explained that the search capability of our Website is a no-cost service by an outside organization, which sends him weekly and monthly updates of the number of times the search feature is used. A printout shows times, numbers and names of queries.

3. FGS - Eileen Nelson reported that she has received the annual packet of information from FGS.

4. Publications - Eileen Nelson reported that she delivered \$153.00 worth of material to the Cordova Library last week.

She also reported on the poor condition of the 1880 Census, and recommended that it be eliminated from our publication list. The Board unanimously decided to follow this recommendation.

Eileen had an extra copy of the Birth Index for 1908 - 1921; Ruth Thompson offered to purchase it.

5. April Conference - Dorothy Darland reported that 200 reservations have been received to date; the cut-off number is 240.

6. Queries/Research - Bev Franque - if a query via the Website pertains to any information which she already has on file, she will contribute this to the person making the query.

7. Registrar - Marilyn Mix reported that we have 161 memberships; 35 reminders were sent.

OLD BUSINESS:

1. Proposed move of the holdings of the Blackhawk Genealogical Society from the Rock Island Public Library to the Rock Island County Historical Society Library: Discussion was held; the motion to do this was made by Bev Franque and seconded by Bill Burrows. The Board voted unanimously to make the move. Details of the move will be worked out by the next Board meeting. Marilyn Mix will notify Judy Belan of this decision. Pam Langston will contact Ava Ketter.

The Quad Link connection will be deleted, since the RICHS is not a part of this program.

Pam Langston will make a shelf list of our material in the RI Public Library before the next Board meeting.

2. Discussion of whether or not to continue including Mercer County in the Society, was tabled for another meeting.

NEW BUSINESS:

1. Lois Rabe asked for volunteers to help the staff of Chippiannock Cemetery input information into a computer program so it can be easily accessed. Eileen Nelson volunteered to help with this project.

2. Treasurer Judi McDowall was authorized to reimburse \$3.00 overpayment of membership dues

to Lawrence Humberstone.

3. FGS will be sending any Email information for the Society to Ruth Thompson.
4. Dwight Mohlenbruch was authorized to contact Illinois State Comptroller Dan Hymes of any abandoned or neglected cemeteries for the Third Annual Cemetery Restoration Project during May 2002.
5. Discussion was held regarding a check for \$8.00 received from the Wisconsin Historical Society for a book which they purchased. Altho there is a discrepancy in the Order number, and the amount of the check does not include the \$3.00 postage, it was decided to go ahead and cash the check.

OTHER BUSINESS:

1. Chris Fiedler is no longer working on the 1865 Illinois State Census Index. The material is still at the RICHS. No action taken at this time.
2. Bev Franque had a backlog of research letters from past years; the consensus of the Board was to place them in storage at the RICHS.

The Meeting was adjourned at 7:40PM

THE NEXT BOARD MEETING WILL BE HELD ON THE 9 MAY 2002 AT THE ROCK ISLAND PUBLIC LIBRARY, ROCK ISLAND, ILL.

Respectfully submitted,
Lois G. Larson
Recording Secretary

BLACKHAWK GENEALOGICAL SOCIETY
MEETING OF THE BOARD
9 MAY 2002

Present: Burrows, Hathaway, Langston, Larson, Lawson, Mix, Mohlenbruch, Moore, Ring, Thompson.

The Meeting was opened at 6:30PM by President Marilyn Mix in the Community Room of the Rock Island Public Library, Rock Island, IL.

The Minutes of the Meeting of the 11 April 2002 were read and approved as read.

There was no Treasurer's Report.

COMMITTEE REPORTS:

1. Quarterly - Lorraine Hathaway has not yet finished the summer Quarterly. She raised the question of continuing to include the Society's membership list in the Quarterly, given the increase in identity theft and privacy concerns. Discussion was tabled until a later meeting.

2. Quarterly Mailing - Dean Ring reported that he sent out 219 Quarterlies in the last mailing.

3. April Conference - Pam Lawson reported that the next meeting of this committee will be on Tuesday May 14, 2002.

4. Cemeteries - Dwight Mohlenbruch:

a. He has received the printed copy of the book of "B" with the locator index.

b. As part of the Third Annual Cemetery Restoration Project, the Essex Cemetery was the focus of a cleanup crew of about 25 people, including folks from Kansas and Michigan who have ancestors buried there, and nine prison inmates under custody of the Sheriff's office. The landowner, William Onken, indicated that he will now fence in the cemetery. The suggestion was made that a report of this project be included in the Quarterly; Lorraine Hathaway will do this.

5. Computer Interest - Bill Burrows reported that he has added several more townships on the Cemetery page of the BHGS Website.

OLD BUSINESS:

1. Proposed move of the Society's holdings to the Rock Island County Historical Society:

a. Dorothy Darland, Marilyn Mix, and Bev Franque met with Judy Belan of the RICHS on May 3, 2002, and were shown the space allocated to BHGS. Ms. Belan indicated that she would prefer to have the move made during the last two weeks of May and the first two weeks of June. Our computer will be located near our shelves. Ms. Belan hopes to access research grants for a new microfilm reader and photocopier. Volunteers from BHGS will be needed to help users of our material at the RICHS.

b. Marilyn Mix will take a copy of the contract with the RI Public Library to the RICHS for perusal.

c. Bev Franque has called Jack Spiegel of Spiegel Movers, for an estimate of the cost of packing our holdings; she is to get the report this week. Marilyn Mix will call each Board Member to apprise them of the cost before a contract is signed.

d. Pam Langston has measured the linear feet needed for our holdings; she and Dorothy Darland plan to make an inventory soon, before the materials are packed.

e. The suggestion was made, that information about the move, including the cost, be presented to the Society at the next general meeting.

NEW BUSINESS:

1. Marilyn Mix received a copy of a brief history of the Andrew Park and Agnew Irvin family; this was turned over to Librarian Pam Langston.

2. The Illinois State Genealogical Society needs updated information for their guide to the Genealogical Societies of Illinois; Marilyn Mix will send them the Email addresses of Bev Franque and Ruth Thompson, as well as the URL of the BHGS Website.

3. Information was received regarding a new Warren County, Ill. Genealogical Society Family

History book which is about to be published. This was turned over to Librarian Pam Langston.

4. A letter from Diana Alm requested information for her website; Marilyn will send her the URL for our Website.

5. A letter from Gary Miller requesting correction of an error in the Moline Memorial Park Cemetery listing in our Quarterly; Lorraine will post the correction in the Quarterly.

OTHER BUSINESS:

1. A letter from Clara Mosenfelder asking about checks sent to us several months ago but not returned with her bank statements; Marilyn Mix will check this out, as the checks were not received by us, ant will then contact Ms. Mosenfelder.

The Meeting was adjourned at 7:10PM.

THE NEXT BOARD MEETING WILL BE HELD ON THE 13 JUNE 2002 AT THE ROCK ISLAND PUBLIC LIBRARY, ROCK ISLAND, IL.

THE NEXT REGULAR MEETING WILL BE HELD ON THE 28 MAY 2002; THE PROGRAM WILL BE ON "MIGRATIONS" BY SCHARLOTTE BLEVINS.

Respectfully submitted,

Lois G. Larson

Recording Secretary

**BLACKHAWK GENEALOGICAL SOCIETY
MEETING OF THE BOARD
13 JUNE 2002**

Present: Burrows, Darland, Hathaway, Langston, Larson, McDowall, Mix, Mohlenbruch, Ring, Thompson.

The Meeting was called to order at 6:30 PM by President Marilyn Mix , in the Community Room of the Rock Island Public Library, Rock Island, Il.

The Minutes of the Meeting of the 9 May 2002 were read and approved as read.

Treasurer's Report: Judi McDowall presented the Treasurer's report, which included the months of April and May 2002:

Income: April and May, 2002:	\$834.29
Expenses: April and May 2002	\$844.24

The Report was approved and filed for audit.

COMMITTEE REPORTS:

1. Cemetery: Dwight Mohlenbruch - Has finished the "C" book and is working on the "D"'s.

2. Quarterly: Lorraine Hathaway - is working on the Summer edition, and accepted several suggestions from members for inclusion. She also reiterated her request of the meeting on the 9 May 2002, that we think about the pros and cons of inclusion in the Quarterly of names and addresses of members.

3. Quarterly Mailing: Dean Ring - sent out 209 paid Quarterlies at the last mailing. He made the suggestion that he highlight the expiration date on the Spring Quarterlies, to remind people to send in their renewals.

4. Librarian: Pam :Langston - She and Dorothy Darland inventoried the library holdings of the BHGS before the move, and found only 25, non-valuable books missing. She has asked personnel at the RI Public Library to be on the lookout for any of our books (those marked with a green dot), and she will collect them. She will also notify the River Bend system, and request that our BHGS book listings be deleted from Quad Link.

5. Email Contact: Ruth Thompson - reported that she has received Emails favorable to the move from one library to the other. President Mix read some of these to the group.

6. Computer Interest: Bill Burrows - has received an Email from Librarian Barbara Wolfe in Cincinnati, Ohio, with a request for copies of our Quarterlies, including those previously called "Smoke Signals". Dorothy Darland offered to line up the set of copies (approximately 116) and figure out the cost, including shipping. Bill will Email Ms. Wolfe with the final cost, and after a purchase order is received, will ask Judi McDowall to ship the order via her account.

7. Registrar: in the absence of an elected Registrar, Marilyn Mix reported that our membership stands at 167.

OLD BUSINESS:

1. The move of the Library holdings was made on the 12 June 2002. The total cost of the move was \$241.81, which included use of a rental truck and payment for two men to do the moving. Marilyn extended her thanks to all who helped with the move. The Recording Secretary of BHGS will send a letter to Ava Ketter, Director of the Rock Island Public Library, thanking her for the use of the Library facilities for our Collection, and indicating that the move to the RICHS was accomplished on June 12, 2002.

2. President Mix provided the Board with copies of the original contract made with the Rock

Island Public Library. Judy Belan, of the RICHS, is currently reviewing this contract before writing one for the use of the Rock Island County Historical Society Library in accepting our holdings. Board members were asked for input. Marilyn will contact Ms. Belan with our suggestions.

3. Surname List: it was suggested and approved, that anyone who contributed to the Surname Book and who wants a copy, can order one and pay the postage. A notice to this effect will be included in the next Quarterly.

4. South Park Presbyterian Church: in a recent discussion with the office personnel at the church, Marilyn found out that the church staff will set up our meeting room to our specifications, and will expect us to leave the room as we found it. She also found out that we have been paying \$20.00 a month rent, when the cost should be \$10.00 per month. We will not be obliged to pay any rent until this discrepancy is made up.

NEW BUSINESS:

1. 30th Anniversary Dinner: some discussion held, no decisions made.

OTHER BUSINESS:

1. Dorothy Darland: suggested that we have a message sent to the Dispatch/Argus regarding the move to the RICHS library, and to also send word to the Heritage Quest and Forum magazines. She also suggested that we have flyers available at the RICHS upcoming Open House, describing our holdings and including our Website address.

She also reported that we have two bound copies of the Birth book; one is in our holdings, and the other is to be sold to the RICHS library for their holdings with a purchase price of \$60.00. She suggested that members of BHGS join RICHS and volunteer there.

2. Dwight Mohlenbruch reported that he has sent four copies of the Birth Index to the Allan County Library for binding; three bound copies will be sent back to us.

He also made the motion that the BHGS purchase a subscription to the Chronicles magazine. The motion was seconded by Lorraine Hathway; after brief discussion, it was passed unanimously. Judi McDowall will send in an application for a 3-year subscription.

3. Dean Ring reported that he had been contacted by Diane Lovell regarding to whom to send a copy of the book of internments at Moline Memorial Cemetery. Lorraine Hathaway volunteered to handle this question.

The Meeting was adjourned at 7:45 PM.

THE NEXT REGULAR MEETING WILL BE HELD ON THE 25 JUNE 2002. THE PROGRAM WILL BE PRESENTED BY DR. ELIZABETH A. KASPAR ON KENTUCKY HISTORICAL AND GENEALOGICAL RESEARCH. THE MEETING WILL BE HELD AT SOUTH PARK PRESBYTERIAN CHURCH, AND THE SCOTT COUNTY IOWA GENEALOGY SOCIETY HAS BEEN INVITED TO ATTEND.

THE NEXT BOARD MEETING WILL BE HELD ON THE 11 JULY 2002 AT THE ROCK ISLAND PUBLIC LIBRARY.

Respectfully submitted,
Lois G. Larson
Recording Secretary

From: Rujan2000@aol.com <Rujan2000@aol.com>
To: lgarlar@derbyworks.net <lgarlar@derbyworks.net>
Date: Wednesday, August 07, 2002 12:45 AM
Subject: Minutes of the BOD of BGS

I'll have a printed copy for you, but I thought if you have a special way of doing your minutes, you might want to have it so that you could recopy from this email. I will have a 8 1/2x11 copy thought, for you. Ruth

Minutes of Board Meeting - July 10, 2002

The Board Members of BGS met at the Rock Island Library Meeting Room at 6:30 P.M.
 Dean Ring, ~~Dorothy Darland~~, Ruth Thompson, Bill Burrowss, Marilyn Mix, Eileen Nelson, and Pam Lawson were in attendance. *ALSO, PATTI LINGSTON.*

Minutes of the May meeting were read and approved as corrected. The correction is to read "BGS" for Blackhawk Genealogical Society not "BHGS", as Blackhawk is one word on our society's logo.

The treasurer's report was received and is submitted as follows:

Total Income for JUNE \$158.89
 Total Expenses for JUNE \$425.08
 Checking account balance was \$1,612.58 at the end of JUNE
 Total of all accounts (checking, CDs, savings, etc.) \$13,121.82

Bill Burrows reported that the Quarterly Index is available to be put on line. He has a donated Computer and Printer to add to our holdings and will have more information about the upgrade that will be made. Our present computer is outdated and no longer adequate for the job.

He also noted the progress on the anniversary dinner and has asked that we help the committee determine who is living of the charter members. They will be invited to attend the annual meeting/anniversary dinner in November.

The started, but uncompleted, projects were discussed. Included are the Civil War Militia roll records, Death Records, and the 1865 Illinois Census being read on microfilm at the Historical Library and put on index cards. All the birth records that were copied are finished.

Several new projects were mentioned. The coroner has offered death records that could be copied/indexed.

Eileen has undertaken copying and updating the 1880 Rock Island County Census Index as originally done by Janet Pease. It was originally a hand printed copy and needed some corrections. No action was taken

The meeting adjourned at 7:00 P.M.

Ruth J. Thompson, Secretary pro-tem

8/7/2002

**BLACKHAWK GENEALOGICAL SOCIETY
MEETING OF THE BOARD
8 AUGUST 2002**

PRESENT: Burrows, Darland, Hathaway, Langston, Larson, Lawson, McDowall, Mix, Mohlenbruch, Moore, Nelson, Ring, Thompson.

The Meeting was called to order at 6:30PM by President Marilyn Mix, in the Community Room of the Rock Island Public Library, Rock Island, IL.

The Minutes of the Meeting of the 11 July were read and approved as corrected. Dorothy Darland did not attend; Pamela Langston did attend. The date was changed from the 10 July to the 11 July.

The Treasurer's Report was presented by Judi McDowell:

Income for July 2002: \$45.42
Expenses for July 2002: \$ 145.53
Checking Account Balance: \$ 1,487.25
Balance for all accounts: \$ 13,261.59

In addition, the Board voted unanimously to approve the following expenses;

1. Dorothy Darland: \$63.40 for bookends and file jackets for our holdings at RICHHS.
2. Bill Burrows: \$53.49 for a new computer desk for our holdings at RICHHS.

COMMITTEE REPORTS:

1. Computer: Bill Burrows reported that he has installed the new computer and new computer desk at RICHHS. The computer was a gift from Mr. Milton G. Tidde, and the Secretary was instructed to send a letter of thanks to Mr. Tidde. Bill will discuss the new computer at the next regular meeting of the Society, on the 27 August 2002.

2.FGS Delegate: Eileen Nelson - promotion for the FGS Conference in California is ongoing. Dorothy Darland read a letter from Jim and Paula Warren in which they summarized the profits from the 2001 FGS Conference. The total profit was \$9700.00. The 40% share of that amount is \$3880.00 or \$1940.00 each for SCIGS and BGS. The FGS assistant treasurer was asked to round off these amounts up to \$2000.00 for each Host Society. The letter is filed with the Secretary's book.

3. Publications: Eileen Nelson reported that we need to have more Marriage Books printed, and that we are out of two other items. Lorraine Hathaway will remove these items from the list in the next Quarterly: the Family Ancestor Form, and the 1880 Census Index for Rock Island County.

4. Historian: Del Moore - no report

5. Library: Pam Langston reported the following:

- a. The newest acquisitions are now catalogued and on the shelves at RICHHS. A printed list will be put into a Quarterly.
- b. The Riverbend Library system has recommended that we continue to place bar codes on our holdings, as they intend to add the RICHHS to their system soon.
- c. Three Birth Index books have arrived from the bindery; two will be sold to RICHHS, and the third to the Davenport Public Library.

6. Quarterly: Lorraine Hathaway reported that the summer volume is out, and she is working on the Fall and Winter versions now. She obtained an updated membership list from Dean Ring.

7. Quarterly Mailings: Dean Ring reported that he mailed 212 Quarterlies one week ago. Cost of postage has gone up one and one-half cent, and is expected to increase again in January.

8. Cemetery: Dwight Mohlenbruch reported on the recent excavation of a burial ground at Longview Park. Discussion was held regarding a Society project of funding a marker of some sort when

the remains are reinterred. He asked permission to make inquiries about this; no other action taken.

9.Registrar: in the absence of an elected Registrar, Marilyn Mix reported that we have one new member, 19 family memberships, 140 single, 1 credit, and 9 life for a total of 170.

10. Anniversary Dinner: no formal meetings held yet. Pam Lawson is to check with the church for confirmation of the date. It was decided that all charter members will be invited to attend.

CORRESPONDENCE:

1. Title Information Department - no change on the form.
2. Quad City Heritage League - offering continuing education grants.
3. Ill. State Genealogical Society: requesting nominations for Director.; there is a Fall Conference on the 19 October 2002.
4. RICHS: offering a bus trip to the Hoover Library in West Branch, Ia., on the 27 August 2002. Reservations cost \$15.00 and are due by August 17.

OLD BUSINESS:

1. The following people have agreed to serve on the Nominating Committee:
Pam Langston 786-5927
Betty Roberts 755 - 0061 or 755-0400
Barb Anderson 764-2276
- President Mix reminded the Board that the nominations need to be presented at the ^{Oct.} ~~September~~ general meeting, and voted on at the November meeting.
2. Old Projects: Dorothy Darland and Marilyn Mix will review these at RICHS on August 9, 2002.
 3. Dorothy Darland reported that she will make a few copies of the 1930 Census Finding Aids acquired from the speaker at the April 2002 Conference.
 4. Eileen Nelson has produced a supplemental list of the "O's", which are missing from the Birth Index books; this list will be inserted into each of the three books.

NEW BUSINESS:

1. Program suggestions for next year are needed.
2. Volunteers are needed to help at RICHS. Ruth Thompson will send out an Email message about the move of our holdings to RICHS and the need for volunteers.
3. Eileen Nelson suggested that we consider offering a bus trip to Fort Wayne, In., for research there. She will investigate costs of transportation and hotel accomodations..

The meeting was adjourned at 7:35PM.

The next regular meeting will be held on the 27 August at South Park Church; the program will be given by Bill Burrows.

The next Board Meeting will be held on the 12 September at the Rock Island Public Library.

Respectfully Submitted
Luis V. Larson
Recording Secretary

**BLACKHAWK GENEALOGICAL SOCIETY
MEETING OF THE BOARD
12 SEPTEMBER 2002**

Present: Burrows, Darland, Franque, Hathaway, Larson, Lawson, McDowall, Mohlenbruch, Moore, Nelson, Thompson.

The Meeting was called to order at 6:35PM by Vice-President Bill Burrows, in the Community Room of the Rock Island Public Library, Rock Island, Il.

The Minutes of the Meeting of the 8 August 2002 were read and approved as corrected.

Treasurer's Report: Judi McDowall presented the Treasurer's report for August 2002:

Income: \$2,166.54
Expenses: \$584.61
Checking Account Balance: \$987.15
Overall Total: \$14,965.80

COMMITTEE REPORTS:

1. Cemetery: Dwight Mohlenbruch - raised the question of the location of a graveyard indicated on an 1853 ~~Map~~ map of Moline, which is a place now behind a tavern. Bill Burrows indicated that there is an article in a 1900 Dispatch newspaper about this graveyard; the article was reprinted in the Summer 1990 BGS Quarterly B68, and is also on our Website.

2. Computer: Bill Burrows - reported that Linda ^{POLICH} ~~Povich~~, a new member of BGS, will help with installing new programs into the computer at RICHS.

3. Publication Sales: Eileen Nelson - has the 1880 census for Rock Island County and needs help with proofreading it. Discussion was held regarding a prior request by the Cincinnati Public Library for back copies of our Quarterlies. Dorothy Darland has a complete set boxed and ready to send (112 copies) when that Library sends an order and payment.

4. FGS Delegate: Eileen Nelson - reported that the 2003 FGS Conference will be held in Orlando, Fl. She will be submitting a vote for the new FGS President in her capacity as our Delegate.

5. Historian: Del Moore had no report.

6. Library: no report

7. Nominating Committee: Dorothy Darland - reported that the following positions have been filled to date:

President: Marilyn Mix
Treasurer: Pat McCoy
Recording Secretary: Lois Larson
Member at Large - 2005: ~~Pat McCoy~~ LINDA POLICH

8. April Conference: Pam Lawson reported that the committee will be meeting next Tuesday.

9. Quarterly Editor: Lorraine Hathaway reported that the Fall Quarterly is being proofread; it will contain information about the 30th Anniversary event.

10. Registrar: no report

11. Email: Ruth Thompson - reported that she is receiving Emails from people researching ancestors in this area.

12. Publicity: Bev Franque - has been placing the meeting dates of BGS in the newspaper. She will check out the possibility of obtaining a special article about our 30th Anniversary, the move to RICHS, etc.

13. Queries: Bev Franque - is working on one or two at this time.

14. Annual Dinner: Discussion led by Bill Burrows and Lorraine Hathaway - the following menu was voted on for the dinner: Apricot chicken, Scalloped potatoes, Green beans with bacon and onion, Relish tray, Yum-yum salad. Rolls, and assorted pies as well as angel food cake and sugar free pie, are included. Research is being carried out to find all Charter Members and Past Presidents so that they can be invited. The dinner will be held on November 19, 2002; Pam Lawson reported that Bethel United Methodist Church in Moline is reserved for this date. The deadline for reservations is November 13, 2002.

OLD BUSINESS:

1. Uncompleted projects: Dorothy Darland and Marilyn Mix reviewed and listed the BGS projects which are currently ready to be completed. Discussion was held about each project:

a. Marriage Book, Part IV 1900 - 1916: Pat McCoy has volunteered to do this. She will bring a sample of her work to the Board for approval. It was suggested that the years 1900 - 1907 be done first.

b. Marriage Certificates from 31 July 1907 - 27 July 1909, and from 31 July 1909 - 15 Dec. 1910: possibly abstract the information on these. No action taken.

c. Death Index 1878 - 1921: decision that only the years 1878 - 1916 need to be done, as the remaining years are already online for Illinois. No other action taken.

d. Death Index 1922 - 1947: decision to place into a hard binder and placed on the library shelf.

e. Indexes of Births, 1935 - 1941 and 1942 - 1946: not urgent, low priority for action .

f. East Moline Death book - RICHS Archivist Judy Belan is currently working on placing this into the computer.

g. 1865 Il State Census project - begun by Chris Fiedler; decision to check with the State to find out if this is still a viable project.

h. Births by Adoption - eliminate as a project.

Suggestions:

a. Lorraine Hathaway will include the list of projects as well as a request for volunteers to help, in the Winter Quarterly.

b. There needs to be a coordinator for all the projects, to keep track of the progress of each project, the whereabouts of material out for proofreading, etc.

2. Program ideas for 2003:

Bill Burrows asked that we think about what might make a good program for the Society. Dwight Mohlenbruch will pursue a program by an archeologist or paleontologist on the topic of the recent discovery of a burying ground at Longview Park.

\$69.00

3. Bus Trip to ACPL, Fort Wayne, Indiana: Eileen Nelson presented costs: the Hilton Fort Wayne will provide rooms for (\$79.00) a room for two persons, per night. This hotel is only three blocks from the Library. Several bus company prices were also presented. A rough estimate of a cost of \$213.38 each, for transportation and a two-night stay at the Hilton was made. Discussion held. Decision made to set the dates for April 1, 2, & 3, 2003. This will allow one evening, one full day and evening, and one morning for research at the Library. An invitation to members of SCIGS will be extended, and other advertising done.

4. Other Business:

a. Dorothy Darland will be working on a letter to go out with the Annual Dinner reservation form; she will include information about the Fort Wayne trip also.

b. Dorothy Darland has received a request for seven, six-generation charts; since we

need to order more, she will post-pone filling the order until receipt of new price list.

NEW BUSINESS:

1. The Iowa Genealogical Society Annual Conference will be held October 3 -5, 2002.

2. The 30th Annual Program of Des Moines County will be held on Saturday, October 26, 2002, in Burlington, Iowa. Michael John Neil will be the presenter, and the cost is \$20.00, including lunch.

The Meeting was adjourned at 8:26PM.

The next regular meeting will be held on the 24 September, 2002, at South Park Church. Thomas Lagomarcino will present the program.

The next Board Meeting will be held on the 10 October 2002, at Rock Island Public Library.

Respectfully submitted,

Lois G. Larson,
Recording Secretary

**BLACKHAWK GENEALOGICAL SOCIETY
MEETING OF THE BOARD
10 OCTOBER 2002**

PRESENT: Burrows, Darland, Franque, Hathaway, Larson, Lawson, Mix, Mohlenbruch, Moore, Nelson, Ring, Thompson.

The Meeting was called to order at 6:30PM by President Marilyn Mix in the Community Room of the Rock Island Public Library, Rock Island, Il.

The Minutes of the Meeting of the 12 September 2002 were read and approved as corrected.

There was no Treasurer's Report; Marilyn Mix will convey the accumulated monies and bills to Treasurer Judi McDowall this week.

COMMITTEE REPORTS:

1. Publications - Eileen Nelson reported that she has ordered the six-generation Pedigree charts; they will cost us 85cents each, and we will sell them for \$1.50 each.
2. Cemetery - no report
3. Computer - Bill Burrows stressed the necessity of keeping antivirus programs up to date; the new virus Bug Bear is rampant.
4. Librarian - no report
5. Quarterly editor - Lorraine Hathaway reported that there will be a cost increase on the next printing. When she finds out how much the increase is to be, she will reduce the size of the Quarterly accordingly.
6. Quarterly Mailing - Dean Ring requested funds for the mailing of the membership/dinner reservation letters.
7. Registrar - Marilyn Mix reported a membership of 170.
8. Email - Ruth Thompson reported that there are three incorrect addresses
9. No reports from Publicity, Queries, and Historian
10. Annual Dinner - The programs are almost ready . Special invitations are being sent to all past presidents and charter members. The committee is working on a special recognition for these folks. Eileen Nelson is procuring donations; there will also be door prizes.

CORRESPONDENCE:

1. Amsterdam Printing - advertisement for a ball point pen engraved with the name of the Society, at a cost of \$1.79 each. No action taken.
2. Office Max - several coupons for items purchased before November 1, 2002. Dorothy Darland will use what she can.
3. Quad City Heritage - notice of their proposed amendment to their Constitution.
4. Illinois Genealogical Society Fall Conference, to be held on 19 October in Springfield, Il.
5. Invitation from the Rains County (Texas?) Research Library for exchange of Society material; decision: not to do this.
6. Mercer County, Il, Historical Society Fall Meeting, 21 October 2002.

OLD BUSINESS:

1. Bus trip to Fort Wayne, Ind., to the Allen County Library: Eileen Nelson presented costs for hotel accommodations and transportation; the total cost per person, for transportation and lodging, will be approximately \$200.00 (assuming 2 people per hotel room). She has signed a contract with the Hilton Ft. Wayne; she must notify the hotel by March 1, 2002 if the trip is to be cancelled, to avoid penalty costs. Payment for the trip is to be made, with your reservation, by the deadline of February 15, 2003. If the trip is cancelled by March 1, full refund of the cost will be made.
2. Programs for 2003: Marilyn Mix urged the group to be thinking about programs for next year, as she wants to get the schedule finalized before the end of the year. She presented a list of possibilities

based on suggestions from BGS members. Those program ideas which have not been recently done, are:

a. Planning a genealogy research trip - ie, to the Allen County Library. It was suggested that Schar Blevins might be able to give this program in either January or February.

b. Dwight Mohlenbruch on Rock Island County research.

c. Talk on ethics in genealogy - sharing and publishing research materials.

d. Research on topics such as: land records, tax records, availability of vital statistics, probate and court papers, etc.

e. Identifying old, unlabeled photographs.

f. Visit to the the newly-renovated Family History Library in Davenport , possibly during one of the summer months.

g. Program by an archeologist or paleontologist on the topic of the recently discovered burial ground at Longview Park in Rock Island.. Dwight Mohlenbruch will pursue this.

3. Projects Update:

a. 1865 Illinois Census: it was decided that Dave Morse, who will be presenting the program for our next regular meeting, whether this is still a viable project.

b. Linda Polich has volunteered to do any typing involved in any project.

c. A volunteer to coordinate the projects needs to be found.

NEW BUSINESS:

1. There will be a silent auction at the SCIGS annual dinner in November, of books from the collections of three SCIGS members who died this past year.

2. Dwight Mohlenbruch requested signage on the Genealogy Helper magazine file; Bev Franque offered to do this.

3. The Genealogy material formerly housed in the Moline Public Library downtown, is now at the Rock Island County Historical Society Library.

4. Dwight Mohlenbruch has printed a compilation of "Early Maps of Rock Island County, Illinois and Scott County, Iowa". The cost of the book is \$60.00. The motion was made, seconded, and passed, to purchase the book for our Collection.

5. Bev Franque reported that Mrs. Don Lundine recently contributed an entire set of our Quarterlies to the Society, with the stipulation that they not be sold. Discussion held, no decision made as to where to keep the Quarterlies, as the Society already has bound copies on the shelves. The Secretary was requested to send a thank you to Mrs. Lundine.

6. Bev Franque would like to know who is buried at the Ft. Armstrong replica on Arsenal Island; Dwight Mohlenbruch volunteered to find out.

7. Lorraine Hathaway mentioned that we still need a 2004 Member-At -Large; Marilyn Mix will take care of this.

8. Eileen Nelson reported that SCIGS post obituaries online, and a volunteer searches for more information for a fee which is contributed to SCIGS. No action taken.

The Meeting was adjourned at 7:40 PM.

The next regular meeting will be held on the 22 October 2002; the program will be given by Dave Morse, of the Illinois State Archives.

The next Board meeting will be held on the 7 November 2002 at the Rock Island Public Library.

Respectfully submitted,
Lois G. Larson
Recording Secretary

2002 BGS DECEMBER BOARD MEETING

The Blackhawk Genealogical Society board meeting was held Dec. 5, 2002 at the Rock Island Public Library. Present were Mix, Lovell, Mohlenbruck, Burrows, Polich and Darland.

The minutes of the last meeting were read and approved. There was no Treasurer's report.

Cemetery report from Dwight told about some old stones near a house around 19th St and 8th Ave. Rock Island. He asked if we thought it would be all right to ask about a marker be set at Longview Park to commemorate the burial site of Pioneers. The board thought that would be all right.

Linda reported a problem with the cemetery link and Bill said he would check it. He has added more about our Annual dinner. Our dinner was termed a big success with 69 paid, 7 unable to attend, 2 meals taken out. Marilyn reported we had 89 renewals, 1 dropped, 9 life and 1 credit.

Programs for the year were discussed. Jan. will be by Dwight – Bits and Pieces of research incidents. Feb. by Schar Blevins – Preparing for a trip to Ft. Wayne. We need to get dates set on some before contacting speakers.

The board approved the donation of our quarterly to FHL. We will drop Moline Public Library and will not donate to Newberry or Rock Island Library. We also approved to increase from \$100.00 to \$200.00 our annual payment of dues to RICHS (Rock Island County Historical Library) The price of Marriage Book Part II was raised to \$18.00 because of the cost of reprinting. A copy of the duties of Officers and Chairpersons was distributed.

Respectfully submitted
Dorothy Darland, secretary pro-tem

THE BLACKHAWK GENEALOGICAL SOCIETY
OF MERCER AND ROCK ISLAND COUNTIES, IL.
MINUTES OF THE MEETING
22 JANUARY 2002

Present: 26, including one visitor.

The meeting was called to order at 7:00PM by President Marilyn Mix at the South Park Presbyterian Church, Rock Island, Il.

The Minutes of the Meeting of the 23 October 2001 were read and approved as read.

Due to the absence of Treasurer Judi McDowall, there was no Treasurer's report.

COMMITTEE REPORTS:

Cemetery - no report

→ Computer Interest - Bill Burrows reported that the worst computer virus now is GONER; be sure to keep your anti-virus program up-to-date.

FGS Delegate - no report

→ Historian - Delmar Moore reported that he brought the scrapbook tonite, but no new additions.

→ Librarian - Pam Langston now has D. Mohlenbruch's 1920 L - Z book, and will get it shelved.

Printing - no report

Publication sales - no report

Quarterly Editor - no report

Quarterly Mailing - no report

Queries/Research - no report

Publicity - no report

→ April Conference - Pam Lawson reported that the Speaker for the April Conference will be Kathleen Hinckley; the menu is set, with pie available for an extra \$1.25; the brochure is ready to print; and the plan for sending out the mailings will be discussed at the next meeting.

CONFERENCES: President Mix had information on a number of future conferences, including the following:

NGS in Milwaukee in May 2002

Illinois State Genealogical Society April 5 - 6, 2002

DuPage/Wheaton Gen. Soc. in March 2002

South Bend, Indiana Gen. Soc. in March 2002

NARA - President Mix passed the box for voluntary donations to this Fund.

NEW BUSINESS:

1. The Audit and Budget Committee, consisting of :Dean Ring, Judi McDowall, and Betty Johnson, has met.

2. A 30th Anniversary Committee has been delegated to plan for a special celebration at our annual dinner in November. Members of the Committee are: Bill Burrows, Pam Langston, and Lorraine Hathaway. Please give them any ideas which you might have.

3. Hospitality - President Mix passed around a sign-up sheet for provision of refreshments at our monthly meetings. Dorothy Darland will serve in February.

4. Program: President Mix distributed copies of the list of Programs for the year 2002:

a. January - Barbara Douglas, Preservation of Documents

b. February - Judith Belan, RICHS archivist

c. March - Video of Chippiannock Cemetery, Rock Island, Il.

d. April - Jeffrey Stafford, A Century of Coal Mining: Coal Valley and Vicinity

e. May - (tentative) Scharlotte Blevins

f. June - Betty Kaspar, Kentucky Historical and Genealogical Research

g. July - Visit to the Genealogy Department of the Davenport Public Library, 321 Main

Street, Davenport, Ia.

- h. August - Bill Burrows - Computer topics
- i. September - Tom Lagomarcino - History of Lagomarcino's
- j. October - Dave Morse, Illinois State Archives, slide presentation
- k. November - Annual Dinner, tentative date of the 19 November
- l. December - no meeting

5. Board Meetings: The meetings of the Board will be held on the second Thursday of each month at the Hauberg Civic Center, with the following exceptions:

- August 8 - Rock Island Public Library
- November 7 - one week early
- December 5 - one week early

OTHER BUSINESS:

Pam Langston brought to our attention, that the last Quarterly contained the statement, that Death Certificates are primary sources of genealogical information. She explained that this is not so, as the evidence is not given by the person who died. Lorraine Hathaway said that she will print a correction in the next Quarterly.

The Meeting was adjourned at 7:25 PM.

The next regular meeting will be held on the 26 February 2002

The next Board meeting will be held on the 14 February 2002

The Program for this evening was presented by Barbara Douglas of Creative Memories. She explained the importance of using archival-safe materials. She demonstrated the use of some of these, such as the spray WEITO which will deacidify paper (newspaper, etc.), and the special adhesives, portrait sleeves, etc. She also showed us several albums which have been created to keep family photos and memorabilia safe for future generations, and she answered questions from the audience.

Respectfully submitted,
Lois G. Larson
Recording Secretary

BLACKHAWK GENEALOGICAL SOCIETY
OF MERCER AND ROCK ISLAND COUNTIES, IL.
MINUTES OF THE MEETING
26 FEBRUARY 2002

Present: 13, including one guest.

The meeting was called to order by Vice-President Bill Burrows at 7:00pm in the South Park Presbyterian Church, Rock Island, Il.

The Minutes of the Meeting of the 22 January 2002 were read and approved as read.

Due to the absence of Treasurer Judi McDowall, Mr. Burrows briefly explained the budget regarding income to meet expenses: \$1290.00 will be transferred from reserve funds to Income funds to meet the budget.

Copies of the current program/ Board meeting schedule were distributed by Mr. Burrows.

COMMITTEE REPORTS:

1. Librarian: Pam Langston will be shelving the latest material soon. Eileen Nelson has loaded the new 1880 Census program into the library computer. There is no longer any basement storage available for the Society's holdings.

2. April Conference: Pam Lawson reported that the registration brochures have been sent out.

3. Research/Queries: Mr. Burrows reported that Bev Franque is still recovering from hip surgery.

4. Cemetery: Dwight Mohlenbruch reported that he has found information about two additional cemeteries in Rock Island county: one on Turkey Hollow Road, and one in the former Camp Shabone near Port Byron.

5. Computer Interest: Bill Burrows reported that he has set up a Website for BHGS, hosted by Rootsweb. It is still a work in progress, and he welcomes input as well as volunteer help to assist with any Email queries generated by the Surname list.

CORRESPONDENCE:

1. A letter received from the Swenson Center regarding a Swedish language course sponsored by Augustana College, to be held in Sweden for six weeks this summer.

The meeting was adjourned at 7:30pm.

The next regular meeting will be held on the 26 March 2002.

The next Board meeting will be held on the 14 March 2002

The program for this evening was presented by Judy Belan, Archivist at the Rock Island County Historical Society. She showed slides and discussed the history and mission of the Society. The Society receives no tax monies, but is supported by an endowment, research fees, and membership fees. The Library hours are: 9 - 5, Wed, Thu, Fri, Sat., with free admission, altho donations are appreciated. This research library is used extensively by local and visiting genealogists.

Respectfully submitted,
Lois G. Larson
Recording Secretary

BLACKHAWK GENEALOGICAL SOCIETY
OF ROCK ISLAND AND MERCER COUNTIES, IL.
MINUTES OF THE MEETING
26 MARCH 2002

Present: 21 including two visitors

The Meeting was called to order at 7:00PM by President Marilyn Mix, in the South Park Presbyterian Church, Rock Island, IL.

The Minutes of the Meeting of 26 February 2002 were read and approved as read.

There was no Treasurer's report.

COMMITTEE REPORTS:

1. Cemetery - Dwight Mohlenbruch: reported on a visit from a person from the State Comptroller's office to the Essex Cemetery, regarding cleanup of the cemetery. There are over 90 gravesites in this cemetery. Dwight has purchased a videotape about cemeteries, and volunteered to offer it as an emergency program whenever necessary. Lorraine Hathaway reported that the local DAR chapter has presented Dwight with an award for his cemetery work.

2. Computer Interest - Bill Burrows: Now has Coe, Edgington, and Zuma township cemeteries online on the BHGS website.

3. Publication sales - Eileen Nelson: reported that she received a large order from the Cordova library.

4. Quarterlies - Lorraine Hathaway reported that the Spring issue is at the printers.

5. Historian - Del Moore: no report

6. April Conference: there are 140 reservations so far.

7. Registrar (job still open): we have had 127 membership renewals, 9 life, and one credit to equal 137 members. The 40 who have not renewed will be sent reminders.

OLD BUSINESS:

1. Dwight Mohlenbruch is alphabetizing all Rock Island burials; he has completed the A's and is on the B's.

2. The Birth Index books of Rock Island County for the years 1908 - 1921, have been sent to Fort Wayne for binding.

3. Richard Hamer will be our speaker for the November Annual dinner; his topic will be John Looney.

NEW BUSINESS:

1. Dwight Mohlenbruch mentioned that someone from Springfield has been talking with the people of the Rock Island County Historical Society regarding placing some key material online. Discussion held, no action taken.

CORRESPONDENCE:

1. Letter regarding the 32 questions asked on the 1930 Census.

2. Our subscription to the American Spirit Magazine has been renewed.

3. The Illinois Genealogical Society Calendar is available.

4. The brochure for the FGS Conference 2002 in California is out.

5. There is an Ireland/Scotland Family History Conference in September, 2002.

The meeting was adjourned at 7:25 PM.

The next regular meeting will be on the 23 April 2002. The Program will be "A Century of Coal Mining: Coal Valley and vicinity."

The next Board meeting will be held on the 11 April 2002.

The program for the evening was two videotapes of the tours of Chippiannock Cemetery, Rock Island, II.

Respectfully submitted,
Lois G. Larson
Recording Secretary

BLACKHAWK GENEALOGICAL SOCIETY
OF ROCK ISLAND AND MERCER COUNTIES, IL.
MINUTES OF THE MEETING
23 APRIL 2002

Present: 36, including 3 guests

The Meeting was called to order at 7:00PM by President Marilyn Mix, in the South Park Presbyterian Church, Rock Island, IL.

The Minutes of the Meeting of the 26 March 2002 were read and approved as read.

There was no Treasurer's Report.

COMMITTEE REPORTS:

1. Cemetery - Dwight Mohlenbruch:
 - a. Cleanup of the Essex Cemetery is tentatively set for May 8, 2002. Contact Dwight if you are interested.
 - b. He has an 1868 Plat Map of Rock Island and Scott Counties, which he plans to divided into individual townships.
 - c. The Friends of the Rock Island County Historical Society held their first meeting on Monday, the 15th of April; approximately 50 attended the catered meal. Their next meeting will be on the 20 May 2002.
2. Computer Interest - Bill Burrows: has added more townships to the Cemetery link on the BHGS website. There have been several hits resulting in requests for lists of cemetery internments. Bill will try to indicate on the Cemetery page, that the Publications page can offer help with this.
3. FGS - Eileen Nelson: reported that the latest FGS Forum contains a list of all upcoming conferences; she will have copies of this list by the next meeting. A new Conference, the International Roots Conference, will be held in July in Michigan; she brought information about this.
4. Historian - Delmar Moore: has placed the obituary of member Roy Roba into the scrapbook.
5. April Conference - Ann Riepe: reported that there are 225 reservations to date; anyone who still wants to attend must call in their reservation immediately. The limit is set at 240.
6. Registrar - in the absence of an elected Registrar, Marilyn Mix reported that of the 40 reminders which she sent out, 21 have been returned, for a membership of 158. Two new members from Connecticut, Joyce Dutkiewicz and Paula Petersen, plan to travel to the Quad Cities for research this summer. The suggestion was made, that it would be thoughtful if a member of BHGS could offer help with this.
7. Library - Pam Langston: reported that she will add no new books to or holdings at the Rock Island Public Library at this time.

OLD BUSINESS: NONE

NEW BUSINESS:

At the recent Board Meeting, the Board of BHGS unanimously voted on the proposal that we move the holdings of the BHGS from the Rock Island Public Library to the Rock Island County Historical Library. A motion to do so was made and seconded, and unanimously carried. The move will be made as soon as it can be arranged.

OTHER BUSINESS:

Zelma Stufflebeam reported that she is working on a Marriage Book for 1900, which will contain the names of the bride and groom and their parents, all in one book.

The Meeting was adjourned at 7:15PM.

The next regular Meeting will be held on the 28 May 2002; the program will be on "Migration", by

Scharlotte Blevins.

The next Board Meeting will be held on the 9 May 2002.

The program for the evening was presented by Mr. Jeffrey Stafford, Director of the Robert Jones Library in Coal Valley, Il; his topic was "A Century of Coal Mining: Coal Valley and Vicinity".

Respectfully submitted,
Lois G. Larson
Recording Secretary.

BLACKHAWK GENEALOGICAL SOCIETY
OF MERCER AND ROCK ISLAND COUNTIES, IL.
MINUTES OF THE MEETING
28 MAY 2002

Present: 30 plus 3 guests

The meeting was called to order at 8:35PM (after the Program) by President Marilyn Mix at the South Park Presbyterian Church, Rock Island, Il.

The Minutes of the Meeting of the 23 April 2002 were read and approved as read.

There was no Treasurer's report.

COMMITTEE REPORTS:

1. Cemetery - Dwight Mohlenbruch: Had three notices:
a. George McMaster, a former active member of BHGS, died today.
b. Essex Cemetery: as part of the Third Annual Cemetery Restoration Project, the Essex cemetery was the focus of a cleanup crew of about 25 people, including folks from Kansas and Michigan in early May. The landowner, William Onken, indicated that he will now install fencing around the cemetery.
c. He has now finished the "C.s" volume of his cemetery records, and it is being sent to a bindery. He is now working on the volume of "D's".

2. Computer Interest - Bill Burrows: he reminded us of a computer hoax; he also had two requests for information via the Website;
a. Information on where to find information about the first bridge over the Rock River.
b. Information about a company in Illinois City which made pottery years ago.
The suggestion was made, that research could be done at the Rock Island County Historical Society Library for answers to these queries.

3. Publications - Eileen Nelson reported that she has sent out several packets of our publications in the past month.

4. Queries/Research - Bev Franque needed an answer to the question of whether or not correspondence with the Arsenal would result in finding information about a person who worked there in the 1880's. The suggestion was made to contact the National Archives for this information.

5. Registrar - in the absence of an elected Registrar, Marilyn Mix reported that we now have 166 members.

OLD BUSINESS:

1. The transfer of the holdings of the BHGS from the Rock Island Public Library to the Rock Island County Historical Library: waiting on an estimate from a moving company. Dorothy Darland reported that she and Pam Langston finished an inventory of the books, and found about 20 books missing, but nothing major. The move needs to be made during the first week in June, if possible. A copy of the contract with RI Public Library has been sent to Judy Belan at RICHS for her information.

2. Surname books are available for those who submitted names but have not yet received their copy.

NEW BUSINESS:

1. There are subscription forms available for the magazine "Family Chronicle" .
2. We have received an invitation to the 12th Annual Spring Social of the Quad City Heritage League.
3. The Hampton, Il. Historical Society is hosting a "Family Heritage Days", June 22 & 23, 2002,

from 2:30 to 4:30 at the Brettun and Black Store/Museum in Hampton. There will be demonstrations and information of family history and genealogy, targeting people who want to learn how to write a family history of their own.

THE NEXT MEETING, ORIGINALLY SCHEDULED TO BE HELD AT THE ROCK ISLAND PUBLIC LIBRARY, WILL INSTEAD BE HELD AT THE SOUTH PARK PRESBYTERIAN CHURCH ON THE 25 JUNE, 2002. The Program will be presented by Betty Kaspar, on Kentucky Historical and Genealogical Research. Scott County Iowa Genealogical Society has been invited to attend. There will be no business meeting.

The Meeting was adjourned at 9:00PM.

The Program for the evening was presented by Scharlotte Blevins on the topic of "Migrations", and the importance of becoming aware of the when, where, how, and why your ancestors moved from one place to another.

Respectfully submitted,
Lois G. Larson
Recording Secretary

BLACKHAWK GENEALOGICAL SOCIETY
OF MERCER AND ROCK ISLAND COUNTIES, IL.
MINUTES OF THE MEETING
26 JUNE 2002

Present: 30, including members of Scott County Iowa Genealogy Society.

The Meeting was opened at 7:00PM by President Marilyn Mix at the South Park Presbyterian Church, Rock Island, IL.

The Minutes of the Meeting of the 28 May 2002 were read and approved as read.

There was no Treasurer's Report.

Committee Reports: Dispensed with due to program.

OTHER BUSINESS:

1. The move of the holdings of the BHGS from the Rock Island Public Library to the Rock Island County Historical Library was accomplished on the 12 June 2002. If you use this Library, please assist with reshelving our material, as we are responsible for the care of our materials.

2. Marilyn Mix has one bag from the April Conference which has not been claimed.

3. Marilyn received a letter from Mrs. Frances Gray of Kansas, requesting assistance in locating Mrs. Suzanne (Jack) Curry of Rock Island. Both Katy Foulkes and Pam Langston are acquainted with Mrs. Curry; Mrs. Foulks will take care of this request.

4. Del Moore announced that there will be a Botanical Tour at the Chippiannock Cemetery on Saturday, June 29, 2002, from 9:00am to Noon. The tour is titled " Walking into the Woods".

The next Board meeting will be held at 6:30 PM on Thursday, 11 July, 2002, at the Rock Island Public Library.

The next regular meeting will be held on Tuesday, 23 July, 2002 at the Genealogy Department of the Davenport Public Library..

The Meeting was adjourned at 7:10PM.

The program : Kentucky Historical and Genealogical Research" was presented by Dr. Elizabeth A. Kaspar of Western Illinois University. She presented an interesting talk on Kentucky, including a brief history of the state, and the many places in which genealogical research can be done there.

Respectfully submitted,

Lois J. Larson

Recording Secretary

BLACKHAWK GENEALOGICAL SOCIETY
OF MERCER AND ROCK ISLAND COUNTIES, IL.
MINUTES OF THE MEETING
24 SEPTEMBER 2002

Present: 33 plus one guest

The Meeting was opened at 7:00PM by President Marilyn Mix, at South Park Presbyterian Church, Rock Island, Il..

The Minutes of the Meeting of the 27 August were read and approved as read.
There was no Treasurer's Report.

COMMITTEE REPORTS:

1. Cemetery - Dwight Mohlenbruch asked if anyone knew of a cemetery on Big Island.
2. Publication Sales - Eileen Nelson reported three for this month.
3. April Conference - Pam Lawson reported that \$300.00 was received from the FGS Conference 2001. The next Conference will be held on the 26 April 2003.
4. Publicity and Queries - Bev Franque reported that she has answered all queries to date.
5. Computer - Bill Burrows reported that the old printer used with our computer at RICHS does not work. Dick Kroeger obtained a laser printer from the basement of RICHS; it has been installed. A container for contributions to defray the cost of paper and ink cartridges, has been placed next to the computer. A donation of 25cents per copy is requested. Ken Jones volunteered to collect the money each month and will turn it over the the Society's Treasurer.
6. Historian - Del Moore brought the scrapbook tonite.
- 7.FGS Conference 2002, Ontario, Ca. - Ann Riepe reported on her attendance there. They were apparently not as well organized and prepared as we were for the 2001 Conference. The 2003 FGS Conference will be held in August at Orlando, Florida.
- 8.Registrar - Marilyn Mix reported that we have 19 Family, 141 Single, 9 Life, and 1 credit, for a total membership of 170.

CORRESPONDENCE:

1. Carl Sandburg College - Computer Workshop, March 2003
2. LaSalle County Historical Society Festival October 13, 2002

OLD BUSINESS;

1. Bus Trip to Fort Wayne, Indiana, to visit the Allen County Library: Eileen Nelson reported that the trip is scheduled for April 1,2,and 3, 2003. The cost of the bus will be \$45.00 each person. A room at the Ft. Wayne Hilton, will cost \$69.00 (double occupancy), or ~~\$79.00 (triple occupancy)~~. Discussion was held regarding the need to advertise the trip; Bill Burrows will post the information on our Website. Eileen will have to sign a contract with the Hilton Hotel for 30 rooms, to guarantee the cost of the room.

2. Nominating Committee Report - Barb Anderson presented the following slate of officers for the year 2003:

President: Marilyn Mix
1st Vice President : Eileen Nelson
2nd Vice President: Pam Lawson
Treasurer: Pat McCoy
Recording Secretary: Lois Larson
Member at Large 2005: Linda Polich
Corresponding Secretary: Diane Lovell
Registrar: Barb Evans

Ruth Thompson moved that the slate be accepted; the move was seconded, and given unanimous approval.

3. Annual Dinner: will be held on the 19 November 2002, at the Bethel Wesley United Methodist Church, Moline. Reservations due by November 13.. Lorraine Hathaway reported that she and Bill are trying to locate all past presidents and charter members. The contents of the relish tray will be left to the discretion of the cooks.

4. Projects: Pat McCoy has volunteered to work on the Marriage Book 1900 - 1916.

5. Program ideas are needed for the year 2003.

NEW BUSINESS:

1. Linda Polich reported that she attended the special ceremony at Riverside Cemetery for the Dickens tombstone.

2. Ken Plumb showed us the family history/genealogy book which he and numerous cousins have produced, and he reiterated some of the highlights of this undertaking.

3. Ann Riepe reported that SCIGS will be holding their annual dinner at the Steeplegate on November 4, 2002. On sale, or by silent auction, will be books from the collections of three SCIGS members who died this past year.

The Meeting was adjourned at 7:55 PM.

NEXT BOARD MEETING: OCTOBER 10, 2002 AT THE R.I. PUBLIC LIBRARY

NEXT REGULAR MEETING: OCTOBER 22 - PROGRAM: SLIDE PRESENTATION BY DAVE MORSE OF THE ILLINOIS STATE ARCHIVES.

There was no program;the presenter, Tom Lagomarcino, was unable to come.

Respectfully submitted,
Lois G. Larson
Recording Secretary

BLACKHAWK GENEALOGICAL SOCIETY
OF MERCER AND ROCK ISLAND COUNTIES, IL.
22 OCTOBER 2002

PRESENT: 42 plus two visitors

The Meeting was opened at 7:30PM by President Marilyn Mix , at South Park Presbyterian Church, Rock Island, IL.

The Minutes of the Meeting of the 24 September 2002 were read and approved as read.

There was no Treasurer's Report.

COMMITTEE REPORTS:

1. Cemetery: Dwight Mohlenbruch - no report; he did provide information on the following topics:

- a. He will soon be alphabetizing mortality schedules.
- b. After the Civil War, Southerners had to legally rejoin the Union; Dwight will provide material on this to Lorraine Hathaway for inclusion in a future Quarterly.
- c. He showed his recently published Map book; Ken Jones suggested that sale of this book might make a good fundraiser for the Society.

2. Computer: Bill Burrows, no report
3. Historian: Del Moore brought the scrapbook.
4. Quarterly: Lorraine Hathaway, no report.
5. FGS Delegate: Eileen Nelson, no report
6. Publication Sales: Eileen Nelson, no report
7. Email: Ruth Thompson - no report
8. Queries: Bev Franque - only 2 via Email, easily answered, no charge made. Additional

announcement:

The Belgium Club has begun a genealogy class for Belgium research, held the third Tuesday of each month at 6:30 PM. The Club has received from Belgium a set of 5 books containing Obituary cards, to use for research.

9. Dinner Committee: Lorraine Hathaway reported that the invitations have been sent out, and the deadline for reservations is the 13 November 2002.

10. Librarian, Books: Pamela Langston reported that the entire Genealogy holdings of the Moline Public Library have been moved to the Rock Island County Historical Society Library; however, the holdings are not yet shelved. Subject headings have been provided for the BGS material. Approximately 200 people now visit RICHS each month; there is a great need for volunteers from BGS to help out here.

Pam also reported that her own genealogy book is now being published.

OLD BUSINESS:

1. Trip to Fort Wayne Library: Eileen Nelson reported that she will have flyers available at the Annual Dinner with details of this trip.
2. Programs for 2003: Marilyn Mix asked that the membership provide ideas for future programs.

NEW BUSINESS:

1. Election of Officers: Pamela Langston presented the slate of officers; with the addition of Ken Jones to the position of 2005 Member at Large. There were no nominations from the floor. A motion to accept the slate of officers for 2003 was made by Dwight Mohlenbruch, seconded, and passed unanimously. Marilyn Mix extended a welcome to all new Board members, and reminded them that they would need to attend the Board Meeting on December 5, 2002.

The Meeting was adjourned at 7:25PM

THE NEXT BOARD MEETING WILL BE ON THE 4 NOVEMBER 2002 AT THE ROCK

ISLAND PUBLIC LIBRARY.

**THE ANNUAL DINNER WILL BE HELD ON TUESDAY, NOVEMBER 19, 2002 AT THE
BETHEL WESLEY UNITED METHODIST CHURCH, MOLINE, IL.**

The Program was presented by David Morse, an archivist with the Illinois State Archives in Springfield,
Il He passed out handouts and reported on the information available at the archives.

Respectfully submitted,
Lois G. Larson
Recording Secretary

**BLACKHAWK GENEALOGICAL SOCIETY
BUDGET FOR 2002**

INCOME

Annual Dinner	450.00
Interest	
CD-6 Mo	125.00
CD- 6 Mo ¹²	25.00
Checking	50.00
Money Market	150.00
Membership Dues	2,800.00
Publication Sales	750.00
QC Conference	400.00
Refreshment Fund	35.00
Research	300.00
Transfer From Reserves (Money Mkt)	1,290.00

TOTAL INCOME

\$6,375.00

EXPENSES

Annual Dinner	425.00
Bulk Mailing Permit	125.00
Contributions	100.00
Cost of Publications	900.00
Dues & Subscriptions	200.00
Insurance	
Bonding	100.00
Liability	150.00
Library	
Acquisitions	500.00
Bindery	150.00
Post Office Box	50.00
Postage	
Quarterly Postage	500.00
Other Postage	200.00
Printing & Reproductions	
Quarterly Printing	2,250.00
Research	75.00
Other- Membership, etc	150.00
Program Presentations	200.00
QC Conference	100.00
Rent, Meeting Room	200.00

TOTAL EXPENSES

\$6,375.00

*****Notes From the Budget Committee***

Only minor changes were made to the 2002 Budget as compared to the 2001 budget
Total projected expenses remain the same as 2001, however the budget committee
anticipates less income from interest bearing accounts and other revenue sources.
This will require a larger withdrawal from cash reserves to balance the budget.

Income and Expense Report

1/1/02 Through 1/31/02

2/14/02

Page 1

Cat/Sub	Date	Account	Num	Description	Memo	Clr	Amount
INCOME							
Interest Inc							
	1/17/02	CD - 12 M...	DEP	Dividend	Yield 5.2998%	R	22.85
	1/14/02	CD - 6mo ...	DEP	Dividend	Yield 4.2523%	R	7.34
	1/31/02	Checking -...	DEP	Dividend	Yield 1.5125%	R	3.36
	1/31/02	Money Ma...	DEP	Dividend	Yield 2.5282%	R	8.58
TOTAL Interest Inc							42.13
Membership Dues							
	1/2/02	Checking -...	DEP	... Deposit	5	R	75.00
					1	R	12.00
	1/10/02	Checking -...	DEP	... Deposit	4	R	60.00
					1	R	30.00
	1/11/02	Checking -...	DEP	... Deposit	3	R	45.00
					1	R	17.00
	1/25/02	Checking -...	DEP	... Deposit	9	R	135.00
					1	R	17.00
	1/10/02	Prepaid D...	TRX	... Transfer From Prepaid D...	6		90.00
					1		17.00
TOTAL Membership D...							498.00
Publication Sales							
	1/11/02	Checking -...	DEP	... Deposit	Back Issue of Quart...	R	2.50
	1/25/02	Checking -...	DEP	... Deposit		R	132.90
TOTAL Publication Sal...							135.40
Research							
	1/11/02	Checking -...	DEP	... Deposit		R	20.00
	1/25/02	Checking -...	DEP	... Deposit		R	10.00
TOTAL Research							30.00
TOTAL INCOME							705.53 ←
EXPENSES							
Bulk Mailing Permit							
	1/10/02	Prepaid Ex...	S	Transfer To Current Year	Permit for 2002		-125.00
TOTAL Bulk Mailing P...							-125.00
Dues & Subscriptions							
	1/23/02	Checking -...	808	R I County Historical Soci...	Dues 2002/Patron		-100.00
	1/10/02	Prepaid Ex...	S	Transfer To Current Year	FGS Membership 2...		-45.00
TOTAL Dues & Subsc...							-145.00
Library							
	1/23/02	Checking -...	809	Dwight Mohlenbruck	Vol 26 Death Index	R	-120.00
TOTAL Library							-120.00
Misc							
	1/25/02	Checking -...	DEP	Deposit	Deposit in Error	R	365.00
TOTAL Misc							365.00 <i>TREAS ERROR</i>
Printing & Reproduction							
	1/10/02	Checking -...	805	The Copy Shop	Winter Quarterly	R	-404.29
	1/11/02	Checking -...	807	Staples <i>BIRTH INDEXES</i>	Print ?	R	-177.99
TOTAL Printing & Rep...							-582.28
QC Conference							
	1/10/02	Prepaid Ex...	S	Transfer To Current Year	Table Space for 2002		-2.00
TOTAL QC Conference							-2.00
Rent							
	1/10/02	Checking -...	806	Blackhawk State Bank	Annual Safe Deposit...	R	-14.00
TOTAL Rent							-14.00

Income and Expense Report

1/1/02 Through 1/31/02

2/14/02

Page 2

<u>Cat/Sub</u>	<u>Date</u>	<u>Account</u>	<u>Num</u>	<u>Description</u>	<u>Memo</u>	<u>Clr</u>	<u>Amount</u>
TOTAL EXPENSES							-623.28
OVERALL TOTAL							82.25

Account Balances Report

(Includes unrealized gains)

As of 1/31/02

2/14/02

Page 1

Account	1/31/02 Balance
ASSETS	
Cash and Bank Accounts	
CD - 12 Mo IHMVCU	5,221.24
CD - 6mo - IHMVCU	2,078.98
CD - 7mo - IHMVCU	0.00
Checking - IHMVCU	2,586.71
Money Market	4,050.46
Share Account - IHMVCU	5.00
Petty Cash	0.00
TOTAL Cash and Bank Accounts	13,942.39
Other Assets	
Furniture & Fixtures	444.21
Prepaid Postage	0.00
TOTAL Other Assets	444.21
TOTAL ASSETS	14,386.60
LIABILITIES	
Other Liabilities	
Accounts Payable	0.00
NARA Payable	20.00
Prepaid Dues	0.00
TOTAL Other Liabilities	20.00
TOTAL LIABILITIES	20.00
OVERALL TOTAL	14,366.60

Q10V

Blackhawk Genealogical Society
Fiscal Year Budget Comparison

For Fiscal Year Ending December 31, 2002

Through January 31, 2002

1 Mo = 0.08%

	<u>Ann Budget</u>	<u>Actual</u>	<u>% of Budget</u>
Annual Dinner	450.00	-	-
Interest			
CD--6 Mo	125.00	7.34	0.06
CD--7 Mo	25.00	-	-
CD-12 Mo	-	22.85	
Checking	50.00	3.36	0.07
Money Market	150.00	8.58	0.06
Membership Dues	2,800.00	498.00	0.18
Publication Sales	750.00	135.40	0.18
QC Conference	400.00	-	-
Refreshment Fund	35.00	-	-
Research	300.00	30.00	0.10
Transfer From Reserves (Money Mkt)	1,290.00	-	-
TOTAL INCOME	<u>\$ 6,375.00</u>	705.53	0.11

EXPENSES

Annual Dinner	425.00	-	-
Bulk Mailing Permit	125.00	125.00	1.00
Contributions	100.00	-	-
Cost of Publications	900.00	177.99	0.20
Dues & Subscriptions	200.00	145.00	0.73
Insurance			
Bonding	100.00	-	-
Liability	150.00	-	-
Library			
Acquisitions	500.00	120.00	0.24
Bindery	150.00	-	-
Post Office Box	50.00	-	-
Postage			
Quarterly Postage	500.00	-	-
Other Postage	200.00	-	-
Printing & Reproductions			
Quarterly Printing	2,250.00	404.29	0.18
Research	75.00	-	-
Other- Membership, etc	150.00	-	-
Program Presentations	200.00	-	-
QC Conference	100.00	2.00	0.02
Rent, Meeting Room	200.00	14.00	0.07
Misc		(365.00)	
TOTAL EXPENSES	<u>6,375.00</u>	623.28	0.10

Account Balances Report

(Includes unrealized gains)

As of 2/28/02

3/14/02

Page 1

Account	2/28/02 Balance
ASSETS	
Cash and Bank Accounts	
CD - 12 Mo IHMVCU	5,244.19
CD - 6mo - IHMVCU	2,086.34
CD - 7mo - IHMVCU	0.00
Checking - IHMVCU	1,907.81
Money Market	4,058.23
Share Account - IHMVCU	5.00
Petty Cash	0.00
TOTAL Cash and Bank Accounts	<u>13,301.57</u>
Other Assets	
Furniture & Fixtures	444.21
Prepaid Postage	0.00
TOTAL Other Assets	<u>444.21</u>
TOTAL ASSETS	<u>13,745.78</u>
LIABILITIES	
Other Liabilities	
Accounts Payable	0.00
NARA Payable	52.25
Prepaid Dues	0.00
TOTAL Other Liabilities	<u>52.25</u>
TOTAL LIABILITIES	<u>52.25</u>
OVERALL TOTAL	<u>13,693.53</u>

Income and Expense Report

2/1/02 Through 2/28/02

3/14/02

Page 1

Cat/Sub	Date	Account	Num	Description	Memo	Cl	Amount
INCOME							
Interest Inc							
	2/16/02	CD - 12 ...	DEP	Dividend	Yield 5.2997%	R	22.95
	2/14/02	CD - 6mo...	DEP	Dividend	Yield 4.2487%	R	7.36
	2/28/02	Money M...	DEP	Dividend	Yield 2.5297%	R	7.77
TOTAL Interest Inc							38.08
Membership Dues							
	2/9/02	Checking...	DEP	... Deposit	1	R	12.00
					3	R	45.00
	2/19/02	Checking...	DEP	... Deposit	1	R	12.00
					6	R	90.00
TOTAL Membership Dues							159.00
Publication Sales							
	2/9/02	Checking...	DEP	... Deposit		R	56.60
	2/18/02	Checking...	818	Valery Wachter	Refund Duplicate Pay...	R	-56.60
TOTAL Publication Sales							0.00
TOTAL INCOME							197.08
EXPENSES							
Library							
	2/9/02	Checking...	811	Dwight Mohlenbruck	Vol 27 Death Index		-60.00
TOTAL Library							-60.00
Misc							
	2/9/02	Checking...	814	Quad Cities Computer Soci...	Refund Error Deposit	R	-365.00
TOTAL Misc							-365.00
Postage							
	2/14/02	Checking...	810	Marilyn Mix	Postage	R	-32.05
	2/14/02	Checking...	816	Marilyn Mix	Postage	R	-6.56
	2/14/02	Checking...	817	Postmaster	Prepaid Postage	R	-100.00
TOTAL Postage							-138.61
QC Conference							
	2/14/02	Checking...	815	Dean Ring	QC Conference Mailing	R	-50.00
TOTAL QC Conference							-50.00
Rent							
	2/9/02	Checking...	812	Southpark Presbyterian Ch...	Jan-Feb-Mar 2002	R	-60.00
TOTAL Rent							-60.00
TOTAL EXPENSES							-673.61
TRANSFERS							
Due to SCIGS							
	2/9/02	Checking...	813	... Scott Co Iowa Genealogical...	1/2 of FGS Settlement	R	-77.50
					1/2 of Speaker Fee	R	-75.00
					1/2 of Excess Contrib ...	R	-44.04
TOTAL Due to SCIGS							-196.54
TOTAL TRANSFERS							-196.54
OVERALL TOTAL							-673.07

Blackhawk Genealogical Society
Fiscal Year Budget Comparison

For Fiscal Year Ending December 31, 2002

Through February 28, 2002

2 Mo = 17%

	<u>Ann Budget</u>	<u>Actual</u>	<u>% of Budget</u>
Annual Dinner	450.00	-	-
Interest Income			
CD--6 Mo	125.00	14.70	0.12
CD--7 Mo	25.00	-	-
CD-12 Mo	-	45.80	
Checking	50.00	3.36	0.07
Money Market	150.00	16.35	0.11
Membership Dues	2,800.00	657.00	0.23
Publication Sales	750.00	135.40	0.18
QC Conference	400.00	-	-
Refreshment Fund	35.00	-	-
Research	300.00	30.00	0.10
Transfer From Reserves (Money Mkt)	1,290.00	-	-
TOTAL INCOME	<u>\$ 6,375.00</u>	902.61	0.14

EXPENSES

Annual Dinner	425.00	-	-
Bulk Mailing Permit	125.00	125.00	1.00
Contributions	100.00	-	-
Cost of Publications	900.00	177.99	0.20
Dues & Subscriptions	200.00	145.00	0.73
Insurance			
Bonding	100.00	-	-
Liability	150.00	-	-
Library			
Acquisitions	500.00	180.00	0.36
Bindery	150.00	-	-
Post Office Box	50.00	-	-
Postage			
Quarterly Postage	500.00	100.00	0.20
Other Postage	200.00	38.61	0.19
Printing & Reproductions			
Quarterly Printing	2,250.00	404.29	0.18
Research	75.00	-	-
Other- Membership, etc	150.00	-	-
Program Presentations	200.00	-	-
QC Conference	100.00	52.00	0.52
Rent, Meeting Room	200.00	74.00	0.37
Misc (FGS 2001)		196.54	
TOTAL EXPENSES	<u>6,375.00</u>	1,493.43	0.23

Overall Total To Date

(590.82)

Account Balances Report

(Includes unrealized gains)

As of 3/31/02

4/11/02

Page 1

Account	3/31/02 Balance
ASSETS	
Cash and Bank Accounts	
CD - 12 Mo IHMVCU	5,265.01
CD - 6mo - IHMVCU	2,093.25
CD - 7mo - IHMVCU	0.00
Checking - IHMVCU	1,937.85
Money Market	4,066.85
Share Account - IHMVCU	5.00
Petty Cash	0.00
TOTAL Cash and Bank Accounts	13,367.96
Other Assets	
Furniture & Fixtures	444.21
Prepaid Postage	0.00
TOTAL Other Assets	444.21
TOTAL ASSETS	13,812.17
LIABILITIES	
Other Liabilities	
Accounts Payable	0.00
NARA Payable	52.25
Prepaid Dues	0.00
TOTAL Other Liabilities	52.25
TOTAL LIABILITIES	52.25
OVERALL TOTAL	13,759.92

Income and Expense Report

3/1/02 Through 3/31/02

4/11/02

Page 1

Cat/Sub	Date	Account	Num	Description	Memo	Cl	Amount
INCOME							
Interest Inc							
	3/15/02	CD - 12 ...	DEP	Dividend	Yield 5.3008%	R	20.82
	3/14/02	CD - 6mo...	DEP	Dividend	Yield 4.2490%	R	6.91
	3/31/02	Money M...	DEP	Dividend	Yield 2.5297%	R	8.62
TOTAL Interest Inc							36.35
Membership Dues							
	3/5/02	Checking...	DEP	... Deposit	1	R	15.00
	3/15/02	Checking...	DEP	... Deposit	5	R	75.00
TOTAL Membership Dues							90.00
Quad-City Conference							
	3/15/02	Checking...	821	Quad City Genealogical Co...	Transf Payment made ...	R	-22.00
	3/15/02	Checking...	DEP	... Deposit	Mortiboy Paid to BGS	R	22.00
TOTAL Quad-City Confe...							0.00
TOTAL INCOME							126.35
EXPENSES							
Library							
	3/14/02	Checking...	820	Dwight Mohlenbruck	Vol 30 Death Index		-60.00
TOTAL Library							-60.00
Postage							
	3/4/02	Checking...	819	Dwight Mohlenbruck	Birth Index Shipping		-17.68
TOTAL Postage							-17.68
TOTAL EXPENSES							-77.68
TRANSFERS							
Receivable							
	3/15/02	Checking...	DEP	... Deposit	Eileen Nelson Refund	R	17.72
TOTAL Receivable							17.72
TOTAL TRANSFERS							17.72
OVERALL TOTAL							66.39

Blackhawk Genealogical Society
Fiscal Year Budget Comparison

For Fiscal Year Ending December 31, 2002

Through March 31, 2002

3 Mo = 25%

	<u>Ann Budget</u>	<u>Actual</u>	<u>% of Budget</u>
Annual Dinner	450.00	-	-
Interest Income			
CD-6 Mo	125.00	21.61	0.17
CD-7 Mo	25.00	-	-
CD-12 Mo	-	66.62	
Checking	50.00	3.36	0.07
Money Market	150.00	24.97	0.17
Membership Dues	2,800.00	747.00	0.27
Publication Sales	750.00	135.40	0.18
QC Conference	400.00	-	-
Refreshment Fund	35.00	-	-
Research	300.00	30.00	0.10
Misc		17.72	
Transfer From Reserves (Money Mkt)	1,290.00	-	-
TOTAL INCOME	<u>\$ 6,375.00</u>	<u>1,046.68</u>	0.16

EXPENSES

Annual Dinner	425.00	-	-
Bulk Mailing Permit	125.00	125.00	1.00
Contributions	100.00	-	-
Cost of Publications	900.00	177.99	0.20
Dues & Subscriptions	200.00	145.00	0.73
Insurance			
Bonding	100.00	-	-
Liability	150.00	-	-
Library			
Acquisitions	500.00	240.00	0.48
Bindery	150.00	-	-
Post Office Box	50.00	-	-
Postage			
Quarterly Postage	500.00	100.00	0.20
Other Postage	200.00	56.29	0.28
Printing & Reproductions			
Quarterly Printing	2,250.00	404.29	0.18
Research	75.00	-	-
Other- Membership, etc	150.00	-	-
Program Presentations	200.00	-	-
QC Conference	100.00	52.00	0.52
Rent, Meeting Room	200.00	74.00	0.37
Misc (FGS 2001)		196.54	
TOTAL EXPENSES	<u>6,375.00</u>	<u>1,571.11</u>	0.25

Overall Total To Date

(524.43)

Account Balances Report

(Includes unrealized gains)

As of 5/31/02

6/13/02

Page 1

Account	5/31/02 Balance
ASSETS	
Cash and Bank Accounts	
CD - 12 Mo IHMVCU	5,291.08
CD - 6mo - IHMVCU	2,102.76
CD - 7mo - IHMVCU	0.00
Checking - IHMVCU	1,905.31
Money Market	4,083.86
Share Account - IHMVCU	5.00
Petty Cash	0.00
TOTAL Cash and Bank Accounts	<u>13,388.01</u>
Other Assets	
Furniture & Fixtures	444.21
Prepaid Postage	0.00
TOTAL Other Assets	<u>444.21</u>
TOTAL ASSETS	<u>13,832.22</u>
LIABILITIES	
Other Liabilities	
Accounts Payable	0.00
NARA Payable	52.25
Prepaid Dues	30.00
TOTAL Other Liabilities	<u>82.25</u>
TOTAL LIABILITIES	<u>82.25</u> X
OVERALL TOTAL	<u>13,749.97</u>

Income and Expense Report

4/1/02 Through 5/31/02

6/13/02

Page 2

Cat/Sub	Date	Account	Num	Description	Memo	Clr	Amount
TOTAL Rent	4/30/02	Checking -...	829	Southpark Presbyterian ...	Apr-May 2002 Rent		-40.00
							-40.00
TOTAL EXPENSES							-844.24
OVERALL TOTAL							-9.95

Blackhawk Genealogical Society
Fiscal Year Budget Comparison

For Fiscal Year Ending December 31, 2002

Through May 31, 2002

5 Mo = 41%

	<u>Ann Budget</u>	<u>Actual</u>	<u>% of Budget</u>
Annual Dinner	450.00	-	-
Interest Income			
CD--6 Mo	125.00	31.12	0.25
CD--7 Mo	25.00	-	-
CD-12 Mo	-	92.69	
Checking	50.00	3.36	0.07
Money Market	150.00	41.98	0.28
Membership Dues	2,800.00	1,243.00	0.44
Publication Sales	750.00	508.45	0.68
QC Conference	400.00	-	-
Refreshment Fund	35.00	-	-
Research	300.00	50.00	0.17
Misc		17.72	
Transfer From Reserves (Money Mkt)	1,290.00	-	-
TOTAL INCOME	\$ 6,375.00	1,988.32	0.31

EXPENSES

Annual Dinner	425.00	-	-
Bulk Mailing Permit	125.00	Pd In 2001	-
Contributions	100.00	-	-
Cost of Publications	900.00	177.99	0.20
Dues & Subscriptions	200.00	120.00	0.60
Insurance			
Bonding	100.00	100.00	1.00
Liability	150.00	150.00	1.00
Library			
Acquisitions	500.00	341.00	0.68
Bindery	150.00	-	-
Post Office Box	50.00	-	-
Postage			
Quarterly Postage	500.00	100.00	0.20
Other Postage	200.00	75.53	0.38
Printing & Reproductions			
Quarterly Printing	2,250.00	818.29	0.36
Research	75.00	-	-
Other- Membership, etc	150.00	-	-
Program Presentations	200.00	-	-
QC Conference	100.00	50.00	0.50
Rent, Meeting Room	200.00	114.00	0.57

Misc (FGS 2001)

196.54

TOTAL EXPENSES

6,375.00

2,243.35

0.35

Overall Total To Date

(255.03)

Account Balances Report

(Includes unrealized gains)

As of 7/31/02

8/7/02

Page 1

<u>Account</u>	<u>7/31/02 Balance</u>
ASSETS	
Cash and Bank Accounts	
CD - 12 Mo IHMVCU	5,317.28
CD - 6mo - IHMVCU	2,112.31
CD - 7mo - IHMVCU	-122.28
Checking - IHMVCU	1,487.25
Money Market	4,100.07
Share Account - IHMVCU	5.00
Petty Cash	0.00
TOTAL Cash and Bank Accounts	<u>12,899.63</u>
Other Assets	
Furniture & Fixtures	444.21
Prepaid Postage	0.00
TOTAL Other Assets	<u>444.21</u>
TOTAL ASSETS	<u>13,343.84</u>
LIABILITIES	
Other Liabilities	
Accounts Payable	0.00
NARA Payable	52.25
Prepaid Dues	30.00
TOTAL Other Liabilities	<u>82.25</u>
TOTAL LIABILITIES	<u>82.25</u>
OVERALL TOTAL	<u>13,261.59</u>

Income and Expense Report

7/1/02 Through 7/31/02

8/7/02

Cat/Sub	Date	Account	Num	Description	Memo	Cl	Amount	
INCOME								
Interest Inc					Yield 2.994%	R	12.90	
	7/16/02	CD - 12 ...	DEP	Dividend		R	4.70	
	7/15/02	CD - 6mo...	DEP	Dividend	Yield 2.7472%	R	7.82	
	7/30/02	Money M...	DEP	Dividend	Yield 2.2733%	R	<u>25.42</u>	
TOTAL Interest Inc								
Membership Dues						c	15.00	
	7/19/02	Checking...	DEP	... Deposit	1		<u>15.00</u>	
TOTAL Membership Dues								
Research						c	5.00	
	7/19/02	Checking...	DEP	... Deposit			<u>5.00</u>	
TOTAL Research								
							<u>45.42</u>	
TOTAL INCOME								
EXPENSES								
Copies					Programs	c	-19.92	
	7/2/02	Checking...	845	... Dorothy Darland			<u>-19.92</u>	
TOTAL Copies								
Cost of Publications					Copies	c	-6.00	
	7/2/02	Checking...	845	... Dorothy Darland			<u>-6.00</u>	
TOTAL Cost of Publicati...								
Postage					Postage & Copies		-45.41	
	7/29/02	Checking...	846	Marilyn Mix			<u>-45.41</u>	
TOTAL Postage								
Program Presentations					Speaker Expense	c	-74.00	
	7/2/02	Checking...	844	Dr Elizabeth A Kaspar			<u>-74.00</u>	
TOTAL Program Present...								
							<u>-145.33</u>	
TOTAL EXPENSES								
							<u>-99.91</u>	
OVERALL TOTAL								

Blackhawk Genealogical Society
Fiscal Year Budget Comparison

For Fiscal Year Ending December 31, 2002

Through July 31, 2002

7 Mo = 58%

	<u>Ann Budget</u>	<u>Actual</u>	<u>% of Budget</u>
Annual Dinner	450.00	-	0%
Interest Income			
CD-6 Mo	125.00	40.67	33%
CD-7 Mo	25.00	-	0%
CD-12 Mo	-	118.89	
Checking	50.00	3.36	7%
Money Market	150.00	58.19	39%
Membership Dues	2,800.00	1,273.00	45%
Publication Sales	750.00	508.45	68%
QC Conference	400.00	-	0%
Refreshment Fund	35.00	-	0%
Research	300.00	65.00	22%
Misc			
Transfer From Reserves (Money Mkt)	1,290.00	-	0%
TOTAL INCOME	\$ 6,375.00	2,067.56	32%

EXPENSES

Annual Dinner	425.00	-	0%
Bulk Mailing Permit	125.00	125.00	100%
Contributions	100.00	-	0%
Dues & Subscriptions	200.00	165.00	83%
Insurance			
Bonding	100.00	100.00	100%
Liability	150.00	150.00	100%
Library			
Acquisitions	500.00	494.80	99%
Bindery	150.00		0%
Post Office Box	50.00	22.50	45%
Postage			
Quarterly Postage	500.00	100.00	20%
Other Postage	200.00	134.21	67%
Printing & Reproductions			
Quarterly Printing	2,250.00	818.29	36%
Publications	900.00	183.99	20%
Research	75.00		0%
Other- Membership, etc	150.00	19.92	13%
Program Presentations	200.00	74.00	37%
QC Conference	100.00	52.00	52%
Rent, Meeting Room	200.00	114.00	57%
Misc (FGS 2001)		196.54	
Misc (Library Move)		241.81	
TOTAL EXPENSES	6,375.00	2,992.06	47%

Profit or (Loss) To Date

(924.50)

Account Balances Report

(Includes unrealized gains)

As of 8/31/02

9/12/02

Page 1

Account	8/31/02 Balance
ASSETS	
Cash and Bank Accounts	
CD - 12 Mo IHMVCU	5,330.65
CD - 6mo - IHMVCU	2,117.18
CD - 7mo - IHMVCU	0.00
Checking - IHMVCU	987.15
Money Market	6,110.37
Share Account - IHMVCU	5.00
Petty Cash	0.00
TOTAL Cash and Bank Accounts	<u>14,550.35</u>
Other Assets	
Furniture & Fixtures	497.70
Prepaid Postage	0.00
TOTAL Other Assets	<u>497.70</u>
TOTAL ASSETS	<u>15,048.05</u>
LIABILITIES	
Other Liabilities	
Accounts Payable	0.00
NARA Payable	52.25
Prepaid Dues	30.00
TOTAL Other Liabilities	<u>82.25</u>
TOTAL LIABILITIES	<u>82.25</u>
OVERALL TOTAL	<u>14,965.80</u>

Income and Expense Report

8/1/02 Through 8/31/02

9/12/02

Page 1

Cat/Sub	Date	Account	Num	Description	Memo	Cl	Amount
INCOME							
Interest Inc							
	8/16/02	CD - 12 ...	DEP	Dividend	Yield 3.0010%	R	13.37
	8/15/02	CD - 6mo...	DEP	Dividend	Yield 2.7485%	R	4.87
	8/30/02	Money M...	DEP	Dividend	Yield 2.273%	R	10.30
TOTAL Interest Inc							28.54
Membership Dues							
	8/3/02	Checking...	DEP	... Deposit	1	R	15.00
	8/12/02	Checking...	DEP	... Deposit	1	R	15.00
TOTAL Membership Dues							30.00
Other							
	8/12/02	Money M...	DEP	Deposit	FGS Conf 2001 Proce...	R	2,000.00
TOTAL Other							2,000.00
Publication Sales							
	8/3/02	Checking...	DEP	... Deposit		R	101.00
	8/12/02	Checking...	DEP	... Deposit		R	7.00
TOTAL Publication Sales							108.00
TOTAL INCOME							2,166.54 ✓
EXPENSES							
Library							
	8/8/02	Checking...	849	Dwight Mohlenbruck	Vol 32 Index D-E		-60.00
	8/8/02	Checking...	851	Dorothy Darland	Library Supplies	R	-101.89
TOTAL Library							-161.89
Misc							
	8/1/02	Checking...	847	Secretary Of State	Annual Report	R	-8.00
TOTAL Misc							-8.00
Postage							
	8/31/02	Checking...	852	Marilyn Mix	Postage		-6.69
TOTAL Postage							-6.69
Printing & Reproduction							
	8/1/02	Checking...	848	The Copy Shop	Summer Quarterly	R	-408.03
TOTAL Printing & Repro...							-408.03
TOTAL EXPENSES							-584.61 ✓
OVERALL TOTAL							1,581.93 ✓

Blackhawk Genealogical Society
Fiscal Year Budget Comparison

For Fiscal Year Ending December 31, 2002

Through Aug 31, 2002

8 mo = 67%

	<u>Ann Budget</u>	<u>Actual</u>	<u>% of Budget</u>
Annual Dinner	450.00	-	0%
Interest Income			
CD-6 Mo	125.00	45.54	36%
CD-7 Mo	25.00	-	0%
CD-12 Mo	-	132.26	
Checking	50.00	3.36	7%
Money Market	150.00	68.49	46%
Membership Dues	2,800.00	1,303.00	47%
Publication Sales	750.00	636.10	85%
QC Conference	400.00	-	0%
Refreshment Fund	35.00	-	0%
Research	300.00	65.00	22%
Misc/Other		2,000.00	
Transfer From Reserves (Money Mkt)	1,290.00	-	0%
TOTAL INCOME	\$ 6,375.00	4,253.75	67%

EXPENSES

Annual Dinner	425.00	-	0%
Bulk Mailing Permit	125.00	125.00	100%
Contributions	100.00	-	0%
Dues & Subscriptions	200.00	165.00	83%
Insurance			
Bonding	100.00	100.00	100%
Liability	150.00	150.00	100%
Library			
Acquisitions	500.00	554.80	111%
Bindery	150.00	101.89	68%
Post Office Box	50.00	22.50	45%
Postage			
Quarterly Postage	500.00	100.00	20%
Other Postage	200.00	140.90	70%
Printing & Reproductions			
Quarterly Printing	2,250.00	1,226.32	55%
Publications	900.00	183.99	20%
Research	75.00	-	0%
Other- Membership, etc	150.00	19.92	13%
Program Presentations	200.00	74.00	37%
QC Conference	100.00	52.00	52%
Rent, Meeting Room	200.00	114.00	57%

Misc	(FGS 2001)	196.54	
Misc	(Library Move)	241.81	
Mis	(SOS Filing)	8.00	
	TOTAL EXPENSES	<u><u>6,375.00</u></u>	<u><u>3,576.67</u></u> 56%
	Profit or (Loss) To Date	677.08	

Account Balances

As of 12/31/02

1/7/03

Page 1

Account	12/31/02 Balance
ASSETS	
Cash and Bank Accounts	
CD - 12 Mo IHMVCU	5,383.58
CD - 6mo - IHMVCU	2,136.16
Checking - IHMVCU	1,929.34
Money Market	6,153.70
Share Account - IHMVCU	5.00
Petty Cash	0.00
TOTAL Cash and Bank Accounts	15,607.78
Other Assets	
Furniture & Fixtures	497.70
Prepaid Expense	230.95
Prepaid Postage	0.00
Receivable	0.00
TOTAL Other Assets	728.65
TOTAL ASSETS	16,336.43
LIABILITIES	
Other Liabilities	
Accounts Payable	0.00
Due to SCIGS	0.00
NARA Payable	0.00
Prepaid Dues	0.00
TOTAL Other Liabilities	0.00
TOTAL LIABILITIES	0.00
OVERALL TOTAL	16,336.43

Blackhawk Genealogical Society
Fiscal Year Budget Comparison

For Fiscal Year Ending December 31, 2002

Through Dec 31, 2002

12 mo = 100%

	<u>Ann Budget</u>	<u>Actual</u>	<u>% of Budget</u>
Annual Dinner	450.00	612.00	136%
Interest Income			
CD--6 Mo	125.00	64.52	52%
CD--7 Mo (Closed)	25.00	-	0%
CD-12 Mo	-	185.19	
Checking	50.00	3.36	7%
Money Market	150.00	111.82	75%
Membership Dues	2,800.00	2,823.00	101%
Publication Sales	750.00	904.88	121%
QC Conference	400.00	300.00	75%
Refreshment Fund	35.00	25.30	72%
Research	300.00	85.00	28%
Misc/Other (FGS 2001)		2,000.00	
Prepaid for Ft Wayne Bus Trip		335.00	
Transfer From Reserves (Money Mkt)	1,290.00	-	0%
TOTAL INCOME	<u>\$ 6,375.00</u>	<u>7,450.07</u>	117%

EXPENSES

Annual Dinner	425.00	690.17	162%
Bulk Mailing Permit	125.00	125.00	100%
Contributions	100.00	(2.00)	-2%
Dues & Subscriptions	200.00	185.00	93%
Insurance			
Bonding	100.00	100.00	100%
Liability	150.00	150.00	100%
Library			
Acquisitions	500.00	614.80	123%
Bindery	150.00	101.89	68%
Post Office Box	50.00	41.50	83%
Postage			
Quarterly Postage	500.00	200.00	40%
Other Postage	200.00	257.35	129%
Printing & Reproductions			
Quarterly Printing	2,250.00	2,042.84	91%
Publications	900.00	183.99	20%
Research	75.00		0%
Other- Membership, etc	150.00	45.12	30%
Program Presentations	200.00	74.00	37%
QC Conference	100.00	52.00	52%
Rent, Meeting Room	200.00	114.00	57%
Misc (FGS 2001)		196.54	
Misc (Library Move)		241.81	
Mis (SOS Filing)		8.00	
TOTAL EXPENSES	<u>6,375.00</u>	<u>5,422.01</u>	85%

Profit or (Loss) To Date

2,028.06

Over-->

Prepaid Expenses for 2003 (paid in 2002) not showing on budget comparison

Dues to IL Gen Soc	25.00
Dues to QC Heritage League	20.00
Table Space for QC Conf 2003	2.00
Bulk Mailing Permit for 2003	150.00
Heritage Quest Mag for Library	19.95
Safe Deposit Box Rent for 2003	14.00
Total Prepaid Expenses	\$ 230.95

These expenses were paid in 2002
and should be considered when preparing the 2003 budget

Nara Fund - sent in end of Dec. \$92.25