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Minutes of the Meeting of the Wheeling Historical Society January 2011

The meeting of the Wheeling Historical Society was held on January 26, 2011, and called to order at 7:00 p.m. by Secretary Charles Vallas at the Wheeling Community Center, 251 North Wolf Road, Wheeling, Illinois.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Secretary Charles Vallas. There were 10 members in attendance.

APPROVAL OF MINUTES

The minutes of the meetings of October 2010 and November 2010 were submitted for approval. Motion was made to approve the minutes by Patti Steilen and seconded by Wedge Hancock. Motion carried by voice vote.

TREASURER'S REPORT

The Treasurer's report for December 2010 and Lollipop Lane was given by Marilyn Chromy. We received donations from the Wheeling Farmers Market for assisting with an event. Mr. and Mrs. Tom Weber gave a donation in the name of Wedge and Patty Hancock, and Dolly Hein. Mr. & Mrs. Jahn also made a donation. Motion to accept the treasurer's report was made by Patty Hancock and seconded by Terry Steilen. Motion carried by voice vote.

CURATOR'S REPORT

Patti Steilen is researching a couple of requests. On Thursday mornings they are still continuing to catalog items, file obituaries, and work on ongoing projects.

PARK DISTRICT LIAISON REPORT

Cheri Klumpp reported that 2011 is the 50th anniversary of the Park District. There will be several events this year. She thanked Terry Steilen, Barb Forke, and Charlie Vallas for representing the Wheeling Historical Society at a booth at the kickoff ceremony. The State of the Park District address will be Tuesday, February 22, 2011 at Chevy Chase.

WEB SITE

Terry Steilen reported he was converting some VHS tapes to DVD and putting them on the website.

NEWSLETTER

Donna Vallas reported there was nothing new. Discussion on sending newsletter to other historical societies.

COMMUNICATIONS

COMMITTEE REPORTS - SOCIAL and PR

No Report.

PROGRAM

No Program

OLD BUSINESS

1. Marilyn gave a recap on Lollipop Lane. We made a profit of \$225.65 this year.

Overall, this year's event was a big success. Some suggestions for next year's event were brought up. The suggestions were noted and put in the Lollipop Lane folder for more discussion next year.

NEW BUSINESS

1. White Elephant Auction – Becky Vogel was asked to Co-Chair the auction with Joan Wiener and she accepted. A motion to set the budget at \$600.00 including the food was made by Terry Steilen and seconded by Donna Vallas. Motion carried by unanimous voice vote. Bill Simpson was going to be asked to take the reservations. Bill Hein will be asked to be the Auctioneer. New Auction paddles will need to be made for they were thrown out because of smoke damage.

2. Membership Drive – Charlie brought up that when we go to an event we should provide a handout, like pencils with our name on it. Charlie asked the Thursday morning workers to come up with an idea. Terry Steilen recommended having categories of membership.

BOARD MEETING

The next board meeting is February 17, 2011, at 7:00 p.m. and the next general meeting (The Auction) will be February 23, 2011, at 7:00 p.m. at the Chamber Center.

POT-OF-GOLD

Pot-of-Gold was won by ?.

REFRESHMENTS

Refreshments were made by Patti Steilen and Patty Hancock

ADJOURNMENT

At 9:16 p.m. a motion was made to adjourn by Wedge Hancock and seconded by Patty Hancock.

Respectfully submitted,

Charles Vallas
Secretary
Wheeling Historical Society

**WHEELING HISTORICAL SOCIETY
TREASURER'S REPORT
DECEMBER 22,2010**

| | |
|---|--------------------|
| MONEY MARKET BALANCE AS OF 11/30/10 | \$10,505.63 |
| LOLLIPOP LANE BALANCE AS OF 11/30/2010 | \$ 7,953.50 |
| CHECKING BALANCE AS OF 11/17/2010 | \$ 474.66 |

INCOME:

| | |
|---|------------------|
| Donation | \$ 60.00 |
| (Joan Weiner/Wheeling Farmers Market) | |
| Donation | \$100.00 |
| (Tom & Cindy Weber/Dolly Hein and Patti and Wedge Hancock) | |
| Donation | \$ 25.00 |
| (Mr & Mrs. Jahn) | |
| Wheeling Through the Years | |
| (Book #67) | \$ 25.00 |
| TOTAL INCOME: | \$ 210.00 |

EXPENSES:

| | |
|---|-----------------|
| Patricia Stielen | \$ 25.67 |
| (Permalite Bond Paper) | |
| Error in Deposit | \$ 5.00 |
| TOTAL EXPENSES | \$ 30.67 |
| CHECKBOOK BALANCE AS OF 12/22/2010 | \$653.99 |

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INCOME

Donations (Sponsors)
Raffle
Cookies
Ornaments
Donations (LL)
Ornaments sold during the Year

TOTAL INCOME \$2,945.00

EXPENSES:

Danbury \$ 51.80
(Patroitic Ornaments)
Charles Vallas \$ 44.00
(Stamps)
Cheri Klumpp \$ 278.14
(Glitter, Plastic Bags, Stuffed Animals)
Cheri Klumpp \$ 300.00
(Advance for Raffle Prizes, Misc. Items)
Lake Cook Distributors \$ 500.00
(Coloring Books)
Charles Vallas \$ 345.00
(Ornaments, Shipping & Handling, Tax)
Marilyn Chromy \$ 159.96
(Cookie Plates)
Cheri Klumpp \$ 209.58
(Photo Cards)
Horchers Country Flowers \$ 375.00
(8 Poinsettias)
Wa-Pa-Ghetti Pizza \$ 39.00
(Saturday Lunch)
Cheri Klumpp \$ 239.16
(Glue dots, Photo Labels, Ink, Snow)
Elaine Simpson \$ 25.45
(Reindeer Food and Bags)
Patti Hancock \$ 100.60
(Batteries, Small Nutcrackers, Suckers
and Cleaning Santa Suits)
Patricia Steilen \$ 23.20
(Lollipop Box)
Cheri Klumpp \$ 28.46
(Water, Popcorn for Raffle Baskets)

TOTAL EXPENSES \$ 2,719.35

PROFIT FOR LOLLIPOP-2010

\$ 225.65

**WHEELING HISTORICAL SOCIETY
TREASURER'S REPORT
JANUARY 26,2011**

| | |
|--|--------------------|
| MONEY MARKET BALANCE AS OF 12/31/2010 | \$10,510.60 |
| LOLLIPOP LANE BALANCE AS OF 12/31/2010 | \$ 8,939.89 |
| CHECKING BALANCE AS OF 12/22/2010 | \$ 653.99 |
| INCOME: | |
| NONE | \$ 000.00 |
| TOTAL INCOME | \$000.00 |
| EXPENSES: | |
| Patti Hancock | \$ 18.00 |
| (Replace kitchen clock movement,small plates) | |
| Patricia Steilen | \$ 45.16 |
| (Reimburse curators budget) | |
| TOTAL EXPENSES | \$ 63.16 |
| CHECKBOOK BALANCE AS OF 01/26/2011 | \$590.83 |

WHEELING HISTORICAL SOCIETY
WHITE ELEPHANT & AUCTION
~~February~~ APRIL 23, 2011
Jm

INCOME:

| | |
|----------------------------------|-------------------|
| Dinner- 47 guests @ \$10.00 each | \$ 470.00 |
| Pot of Gold | 80.00 |
| Donations | 3.00 |
| Auction | 690.00 |
| TOTAL INCOME | \$1,243.00 |

EXPENSES:

| | |
|--|-----------------|
| Wa-Pa-Ghetti Pizza | \$ 382.50 |
| (45 guests @ 8.50 each) | |
| Delivery Charge | \$ 5.00 |
| Tip | \$ 20.00 |
| Horchers Country Flowers | \$ 96.00 |
| (8 centerpieces & 1 centerpiece N/C) | |
| Charles Vallas | \$ 11.34 |
| (Auction Paddles) | |
| Joan Weiner | \$ 31.66 |
| (Misc. Items Water, Tableclothes, Skins, Plates) | |
| TOTAL EXPENSES | \$546.50 |

PROFIT

\$696.50

*Washed
Mashed
Cups
Running*

Minutes of the Meeting of the Wheeling Historical Society March 2011

The meeting of the Wheeling Historical Society was held on March 24, 2011, and called to order at 7:05 p.m. by President Joan Wiener at the Wheeling Community Center, 251 North Wolf Road, Wheeling, Illinois.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by President Joan Wiener. There were 13 members in attendance.

GUEST SPEAKER

Mrs. Eileen Halleck, President of the Wheeling Pavilion Senior Foundation, gave a brief history of the Wheeling Pavilion Senior Foundation and asked the Historical Society to join as a member for \$50.00 per year. Charlie Vallas made the motion to purchase a membership for \$50.00. Joan Wiener seconded the motion. Motion carried by unanimous voice vote.

APPROVAL OF MINUTES

The minutes of January 2010 were submitted for approval. Motion was made to approve the minutes by Bill Hein and seconded by Becky Vogel. Motion carried by unanimous voice vote.

TREASURER'S REPORT

March & Director
The Treasurer's report for January ~~2010~~ ²⁰¹¹ was given by Marilyn Chromy. Motion to accept the treasurer's report was made by Bill Simpson and seconded by Bill Hein. Motion carried by unanimous voice vote.

CURATOR'S REPORT

Patti Steilen said that a lot of donation of artifacts from Family Fest had been collected and hoped to get a display up in April on Family Fest. There is a documentary being made in Wheeling called "For Billy". The producers came to the museum and filmed some of our members. Patti said they would be at the museum on Saturday morning and her and Terry were going to set up a table at the Chevy Chase Fish Fry to see if they could sign up new members.

PARK DISTRICT LIAISON REPORT

Cheri Klumpp reported that there would be a Fish Fry at Chevy Chase every Friday until Easter. Cheri said they buried a time capsule 25 years and they were going to do the same this year. Cheri brought some handouts which look like small time capsules. Easter Egg hunt will be April 16th and will be held at three parks all at different times.

WEB SITE

Terry Steilen reported he had put the moving of the carriage house DVD on the Web page. There are three movies on the Website.

NEWSLETTER

Donna Vallas reported that the newsletter distribution now include those Historical Societies the send us newsletters. She is always looking for new ideas.

COMMUNICATIONS

Bill Hein gave a short presentation on the changes to the Farmers Market this year. It will be moving to Chambers Park and will be held on Tuesday and Saturday. The first day will be May 17th. On May 28th there will be a strawberry fest. In August there will be a back to school event. Bill stated that he was working to turn the Farmers Market to the Park District or St Joseph the Worker.

COMMITTEE REPORTS - SOCIAL and PR

Nomination Committee –

Terry Steilen reported that Charlie Vallas was stepping down as Secretary and he was still working on finding a replacement.

PROGRAM

No Program

OLD BUSINESS

1. White Elephant – It was a big success and there were a lot of items this year. There were 47 in attendance.

NEW BUSINESS

1. The installation dinner will be held at Chevy Chase on May 25, 2011. Motion was made by Charlie Vallas that the budget for the Installation Dinner would be \$500.00. Motion seconded by Terry Steilen. Motion carried by unanimous voice vote. Joan Wiener said cost would be \$30.00 with cash bar.

2. Approval of April Program. Joan Wiener has the Cycling Sisters booked for the April program. Motion was made to appropriate \$200.00 for the program by Patti Steilen and seconded by Becky Vogel. Charlie Vallas stated he thought it was too much money for the program. Motion carried by voice vote with 1 nay vote.

3. Software for Museum – Past Perfect - Donna stated that we are really a paper based system. With the software available it would make finding information much easier. There are local societies using the software and Donna listed several. Donna estimated that the software would cost just a little under \$1000.00. Bill Hein questioned if we had enough manpower to get it going after we purchased it. Bill Hein suggested getting the Park District involved, Cheri Klumpp recommended sending a letter to the Park District Director requesting a meeting for discussion. All were in agreement the some kind of software is needed.

4. Annual Business Award – Motion was made by Charlie Vallas to present Hackney's Restaurant with the award this year. Motion seconded by Patti Steilen. Motion carried by unanimous voice vote.

5. Kilcoynes – Several member went to Kilcoynes for their 40th anniversary. The owners of several long time businesses were in attendance.

6. The Museum will open on April 3, 2011. Joan Wiener urged members to sign up to sit at the museum.

BOARD MEETING

The next board meeting is the Installation Dinner May 25, 2011, at 6:00 p.m. at Chevy Chase.

POT-OF-GOLD

Pot-of-Gold was won by Patti Steilen..

REFRESHMENTS

Refreshments were made by Cheri Klumpp and Patti Steilen.

ADJOURNMENT

At 9:16 p.m. a motion was made to adjourn by Terry Steilen and seconded by Bill Hein.

Respectfully submitted,

Charles Vallas
Secretary
Wheeling Historical Society

**WHEELING HISTORICAL SOCIETY
TREASURER'S REPORT
FEBRUARY 28,2011**

| | |
|---|--------------------|
| MONEY MARKET BALANCE AS OF 01/31/2011 | \$10,515.51 |
| LOLLIPOP LANE BALANCE AS OF 01/31/2011 | \$ 8,787.63 |
| CHECKING BALANCE AS OF 01/26/2011 | \$ 590.83 |
| INCOME: | |
| Wheeling Throught the Years (Book #59 & 66) | \$ 50.00 |
| Auction | \$ 1,223.00 |
| Refund from Budget | \$ 43.05 |
| TOTAL INCOME | \$1,316.05 |
| EXPENSES: | |
| Joan Weiner (Replace kitchen supplies due to fire) | \$ 124.01 |
| Charles Vallas (Stamps & paper for newsletter) | \$ 55.33 |
| Patricia Stelien (Display for library) | \$ 16.49 |
| Auction Expenses (See Auction Report) | \$ 546.50 |
| N.E.I.L (Dues) | 35.00 |
| TOTAL EXPENSES | \$ 777.33 |
| CHECKBOOK BALANCE AS OF 02/28/2011 | \$ 1,129.55 |

**WHEELING HISTORICAL SOCIETY
TREASURER'S REPORT
MARCH 24,2011**

| | |
|---|--------------------|
| MONEY MARKET BALANCE AS OF 02/28/2011 | \$10,519.95 |
| LOLLIPOP LANE BALANCE AS OF 02/28/2011 | \$ 8,787.63 |
| CHECKING BALANCE AS OF 02/28/2011 | \$ 1,129.55 |

INCOME:

| | | |
|---------------------|---------------|------------|
| Interest | \$.01 | |
| TOTAL INCOME | | .01 |

EXPENSES:

| | | |
|---|------------------|--|
| Donna Vallas (Stamps) | \$ 44.00 | |
| Chevy Chase Country Club (Deposit for Installation Dinner) | \$ 250.00 | |
| TOTAL EXPENSES | \$ 294.00 | |

| | |
|---|-----------------|
| CHECKBOOK BALANCE AS OF 03/24/2011 | \$835.56 |
|---|-----------------|

Minutes of the Meeting of the Wheeling Historical Society April 2011

The meeting of the Wheeling Historical Society was held on April 27, 2011, and called to order at 7:05 p.m. by President Joan Wiener at the Wheeling Community Center, 251 North Wolf Road, Wheeling, Illinois.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by President Joan Wiener. There were 12 members and 2 guest in attendance.

APPROVAL OF MINUTES

The minutes of March 2011 were submitted for approval. Correction were made. Motion was made to approve the minutes with corrections by Patti Steilen and seconded by Becky Vogel. Motion carried by unanimous voice vote.

TREASURER'S REPORT

The Treasurer's reports for the month of April, was given by Marilyn Chromy. Motion to accept the treasurer's report was made by Patti Steilen and seconded by Becky Vogel. Motion carried by unanimous voice vote.

CURATOR'S REPORT

PARK DISTRICT LIAISON REPORT

Cheri Klumpp was Absent.

WEB SITE

Terry Steilen reported he had put a scrap book on the website.

NEWSLETTER

Donna Vallas was absent.

COMMUNICATIONS

Charlie Vallas reported the Bernadine Horcher had fallen and broken her arm and had eight stitches above her eye. He thought the society should send a card or something to her.

COMMITTEE REPORTS - SOCIAL and PR

Nomination Committee -

The following slate was presented:

Vice President - Bill Hein

Secretary - Chris Brady

Treasure - Marilyn Chromy

Director - Elaine Simpson

Nominations were opened to the floor. There were no nominations from the floor.

Motion was made by Patti Steilen to accept the slate as presented and seconded by Becky Vogel. Motion passed by unanimous vote.

PROGRAM

The Cycling Sister presented their trip from Maine to Miami

OLD BUSINESS

1. White Elephant – It was a big success and there where a lot of items this year. There were 47 in attendance.

NEW BUSINESS

1. The installation dinner will be held at Chevy Chase on May 25, 2011. Motion was made by Charlie Vallas that the budget for the Installation Dinner would be \$500.00. Motion seconded by Terry Steilen. Motion carried by unanimous voice vote. Joan Wiener said cost would be \$30.00 with cash bar.

2. Approval of April Program. Joan Wiener has the Cycling Sisters booked for the April program. Motion was made to appropriate \$200.00 for the program by Patti Steilen and seconded by Becky Vogel. Charlie Vallas stated he thought it was too much money for the program. Motion carried by voice vote with 1 nay vote.

3. Software for Museum – Past Perfect - Donna stated that we are really a paper based system. With the software available it would make finding information much easier. There are local societies using the software and Donna listed several. Donna estimated that the software would cost just a little under \$1000.00. Bill Hein questioned if we had enough manpower to get it going after we purchased it. Bill Hein suggested getting the Park District involved, Cheri Klumpp recommended sending a letter to the Park District Director requesting a meeting for discussion. All were in agreement the some kind of software is needed.

4. Annual Business Award – Motion was made by Charlie Vallas to present Hackney's Restaurant with the award this year. Motion seconded by Patti Steilen. Motion carried by unanimous voice vote.

5. Kilcoynes – Several member went to Kilcoynes for their 40th anniversary. The owners of several long time businesses were in attendance.

6. The Museum will open on April 3, 2011. Joan Wiener urged members to sign up to sit at the museum.

7. Joan Wiener stated that the Indian trails library was selling bricks with inscriptions for \$100.00 as a fundraiser for their newly planned Reading Garden. Terry Steilen made a motion to purchase a brick from the library and Bill Hein seconded. Motion passed by unanimous voice vote.

BOARD MEETING

The next board meeting is the Installation Dinner May 25, 2011, at 6:00 p.m. at Chevy Chase.

POT-OF-GOLD

Pot-of-Gold was won by Patti Steilen..

REFRESHMENTS

Refreshments were made by Cheri Klumpp and Patti Steilen.

ADJOURNMENT

At 9:16 p.m. a motion was made to adjourn by Terry Steilen and seconded by Bill Hein.

Respectfully submitted,

Charles Vallas

**WHEELING HISTORICAL SOCIETY
TREASURER'S REPORT
APRIL 27,2011**

| | |
|---|--------------------|
| MONEY MARKET BALANCE AS OF 03/31/2011 | \$10,524.86 |
| LOLLIPOP LANE BALANCE AS OF 03/31/2011 | \$ 8,787.63 |
| CHECKING BALANCE AS OF 03/24/2011 | \$ 835.56 |

INCOME:

| | |
|--|-----------------|
| Rebursement from Auction Budget | \$ 43.05 |
| Donation for research (Bill Kiddle) | 20.00 |
| Interest | .06 |
| TOTAL INCOME | \$ 63.11 |

EXPENSES:

| | |
|--|------------------|
| Donna Vallas (Develop old pictures) | \$ 12.44 |
| W.P.S.F (Donation to Wheeling Senior Center Foundation) | 50.00 |
| Wheeling Flowers (Get Better Flowers for The Hancocks, Elaine Simpson, and Shirley McConnell) | \$ 123.00 |
| TOTAL EXPENSES | \$ 185.44 |

CHECKBOOK BALANCE AS OF 04/27/2011
\$713.23



Oath Of Office

I, Chris Brady, do solemnly swear that I will support
the constitution of the Wheeling Historical Society, and that I will faithfully
discharge the duties of office of Secretary to the best of my
ability.

Joan Wiener

Subscribed and sworn to
Before me this 1 day
Of ~~May~~, 2011

June

Christine Brady
Secretary

Wheeling Historical Society



Oath Of Office

I, Marilyn Chromy, do solemnly swear that I will support
the constitution of the Wheeling Historical Society, and that I will faithfully
discharge the duties of office of Treasurer to the best of my
ability.

Jean Wick

Subscribed and sworn to
Before me this 1 day
Of ~~May~~ 2011
June

Christine Brady
Secretary



Wheeling Historical Society

Oath Of Office

I, Bill Hein, do solemnly swear that I will support
the constitution of the Wheeling Historical Society, and that I will faithfully
discharge the duties of office of Vice-President to the best of my
ability.

Joan Wiener

Subscribed and sworn to
Before me this 1 day
Of ~~May~~ 2011
June

Christine Brady
Secretary



Wheeling Historical Society

Oath Of Office

I, Elaine Simpson, do solemnly swear that I will support
the constitution of the Wheeling Historical Society, and that I will faithfully
discharge the duties of office of Director to the best of my
ability.

Joan Wheeler

Subscribed and sworn to
Before me this 1 day
Of ~~May~~, 2011
June

Christine Brady
Secretary

WHEELING HISTORICAL SOCIETY

TREASURER'S REPORT

JUNE 01,2011 (Report of May)

| | |
|---|--------------------|
| MONEY MARKET BALANCE AS OF 03/31/2011 | \$10,524.86 |
| LOLLIPOP LANE BALANCE AS OF 04/30/2011 | \$ 8,735.83 |
| CHECKING BALANCE AS OF 04/27/2011 | \$ 713.23 |

INCOME:

| | |
|------------------------------------|-----------------|
| Donations | \$ 25.25 |
| (Chris Gibson),Pot of Gold) | |

| | |
|---------------------|-----------------|
| TOTAL INCOME | \$ 25.25 |
|---------------------|-----------------|

TOTAL EXPENSES:

| | |
|----------------------------------|------------------|
| Evie Weber | \$ 200.00 |
| (Cycling Sisters Program) | |
| Evie Weber | \$ 7.00 |
| (Cycling Sisters Journal) | |
| Terry Stelien | \$ 25.98 |
| (Museum Archive Software) | |

| | |
|-----------------------|------------------|
| TOTAL EXPENSES | \$ 232.98 |
|-----------------------|------------------|

| | |
|---|-----------------|
| CHECKBOOK BALANCE AS OF 06/01/2011 | \$505.50 |
|---|-----------------|

*James
Manning Wood
General*

**WHEELING HISTORICAL SOCIETY
TREASURER'S REPORT
JUNE 22,2011**

| | |
|---|--------------------|
| MONEY MARKET BALANCE AS OF 05/31/2011 | \$10,531.19 |
| LOLLIPOP LANE BALANCE AS OF 05/31/2011 | \$ 8,735.83 |
| CHECKING BALANCE AS OF 06/01/2011 | \$ 505.50 |

INCOME:

| | |
|--|-------------------|
| Installation Dinner | \$1,755.00 |
| (Dinner, Membership, Pot of Gold, Auction, Split the Pot) | |
| Membership | \$ 25.00 |
| (George & Estelle Hieber, Joan Shanley) | |
| Wheeling Through the Years | \$ 25.00 |
| (Book #61) | |
| TOTAL INCOME | \$1,805.00 |

EXPENSES:

| | |
|---|-------------------|
| Installation Dinner | \$1,550.66 |
| (Joan Wiener, Z.I.P. Placques, Horchers Country Flowers, Centerpiece Flowers, Installation Dinner) | |
| U.S. Postal Service | \$ 48.00 |
| (P.O. Box Rental) | |
| Patricia Stelien | \$ 100.00 |
| (Curator Budget) | |
| Patricia Stelien | \$ 38.07 |
| (Archive Storage Boxes) | |
| TOTAL EXPENSES | \$1,736.73 |
| CHECKBOOK BALANCE AS OF 06/22/2011 | \$573.77 |

**WHEELING HISTORICAL SOCIETY
INSTALLATION DINNER
JUNE 01.2011**

INCOME:

| | | |
|---|------------|-------------------|
| Dinner | \$1,188.00 | |
| (36 guests @ \$33.00 each, 3 guests N/C) | | |
| Membership | \$ 190.00 | |
| Raffle | \$ 183.00 | |
| Pot of Gold | \$ 55.00 | |
| Silent Auction | \$ 87.00 | |
| Split the Pot | \$ 52.00 | |
| TOTAL INCOME | | \$1,755.00 |

EXPENSES:

| | | |
|---|-------------|-------------------|
| Joan Wiener | \$ 16.55 | |
| (Postcards & Stamps for date change of dinner) | | |
| Chevy Chase Country Club | \$ 1,352.42 | |
| (Dinner for 39 guests, Bar Set-up, Service Charge) | | |
| Cash | \$ 31.69 | |
| (Flowers for Table) | | |
| Zip Specialties | \$ 110.00 | |
| (Placques for B. Rossmann, Hackney's Restaurant) | | |
| Horchers Country Flowers | \$ 40.00 | |
| (4 Corsages) | | |
| TOTAL EXPENSES | | \$1,550.66 |
| PROFIT \$204.34 | | |

MINUTES OF THE MEETING OF THE WHEELING HISTORICAL SOCIETY

JULY 27, 2011

The meeting was called to Order at 7:00 p.m. by President Joan Wiener at the Wheeling Community Center, 251 North Wolf Road, Wheeling, Illinois.

PLEDGE OF ALLEGIANCE

The Pledge was led by President Joan Wiener. There were twelve members and one guest in attendance.

PROGRAM –“THE BOY’S IN BLUE”

Presented by Mr. Bill Kiddle; “Civil War Wheeling Boys in Blue”

APPROVAL OF MINUTES OF APRIL 27, 2011

The minutes of April 27, 2011 were submitted for approval. Motion to approve was made by Bill Hein and seconded by Patti Steilen. Motion carried by unanimous voice vote.

TREASURER’S REPORT

The Treasurer reports were given by Marilyn Chromy. Motion to accept the Treasurer’s first report was made by Patti Steilen and seconded by Terry Steilen. The motion carried by a voice vote. A motion to accept the second report was made by Patti Steilen and seconded by Bill Hein.

CURATOR’S REPORT

Patti Steilen stated they are meeting every Thursday and to remind everyone that there are still dates available for Sunday at the museum.

LIAISON REPORT

Cheri Klumpp gave a report on the 4th of July events and the Park’s 50th Anniversary’s time capsule

WEB MASTER REPORT

Terry Steilen stated he is reorganizing some of the museum information. Also he has received some free updates to the program that currently in the computer.

NEWSLETTER

Donna Vallas was absent.

Charlie Vallas was present and passed on some information from her. She is currently sending out forty copies of the newsletter, plus she is looking for information for the next letter to go out.

COMMUNICATION

Cheri Klumpp reported that Patti Hancock’s sister had passed away and we should send a sympathy card

Everyone agreed.

President Joan Wiener reported that Becky Vogel had resigned from her position as Social Chairmen, but is still a member of the Society. We now have a position to fill.

COMMITTEE REPORT

1. Membership: Barbara Forke Nothing to report

OLD BUSINESS

1. Review Installation Dinner: It was agreed that the food was great and everyone had a good time. It was also decided there no longer is a need for a program to be at the dinner.
2. Inscription for Library brick will read "Our Past is your Future"

NEW BUSINESS

1. Approve Budget for Programs: A motion was made by Bill Hein and seconded by Chris Brady the budget for programs be \$1000.00 for the year. The motion was approved,
2. Approve Budget of \$100.00 for Social Chairman: Tabled
3. Discussion to approve an Ad for joining the Historical Society be placed in the Park's 50th Anniversary Brochure. A motion was made by Bill Hein and seconded by Terry Steilen to approve spending \$295.00 on the Ad. The motion carried by a voice vote.

BOARD MEETING

The next meeting will be August 24, 2011

REFRESHMENTS

Refreshments furnished by Patti Steilen & Joan Wiener

Pot-Of-Gold

Pot-Of-Gold won by Joan Wiener

ADJOURNMENT

A motion to adjourn the meeting was made by Bill Hein and seconded by Chris Brady. The meeting adjourned at 8:41 p.m.

Respectfully submitted,

Christine Brady

**WHEELING HISTORICAL SOCIETY
TREASURER'S REPORT
JULY 27, 2011**

| | |
|---|--------------------|
| MONEY MARKET BALANCE AS OF 06/30/2011 | \$10,534.22 |
| LOLLIPOP LANE BALANCE AS OF 06/30/2011 | \$ 8,735.83 |
| CHECKING BALANCE AS OF 06/22/2011 | \$ 573.77 |

INCOME:

| | |
|---|-----------------|
| Donations | \$ 50.00 |
| (A&J Services) | |
| Membership | \$ 40.00 |
| (E. Bamgarden, Chris Karas, Tony Stravos, Keith & Kim Pecka) | |
| Interest | \$.02 |
| TOTAL INCOME | \$ 90.02 |

EXPENSES:

| | |
|--|------------------|
| Steven Frenzel | \$ 25.00 |
| (Program Canceled, Transportation) | |
| Staples | \$ 19.43 |
| (Photo Paper) | |
| Charles Vallas | \$ 261.30 |
| (Newsletter Supplies, Installation Dinner) <i>and Stamp</i> | |
| Wheeling Flowers | \$ 42.00 |
| (Get Well, Beverly Rossmann) | |

| | |
|-----------------------|------------------|
| TOTAL EXPENSES | \$ 347.73 |
|-----------------------|------------------|

| | |
|---|-----------------|
| CHECKBOOK BALANCE AS OF 07/27/2011 | \$530.79 |
|---|-----------------|

MINUTES OF THE MEETING OF THE WHEELING HISTORICAL SOCIETY

August 24, 2011

The meeting was called to Order at 7:00 p.m. by President Joan Wiener at the Wheeling Community Center, 251 North Wolf Road, Wheeling, Illinois.

PLEDGE OF ALLEGIANCE

The Pledge was led by President Joan Wiener. There were fifteen members and one guest in attendance.

PROGRAM

APPROVAL OF MINUTES OF July 27, 2011

The minutes of July 27, 2011 were submitted for approval. Motion to approve with the following correction: under Treasurer's report "Motion carried by a voice vote" was made by Terry Steilen and seconded by Patti Steilen. Motion carried by a voice vote.

TREASURER'S REPORT

The Treasurer reports were given by Marilyn Chromy. Motion to accept the Treasurer's first report was made by Bill Hein and seconded by Patti Steilen. The motion carried by a voice vote.

Marilyn asked for approval to take five hundred dollars out of the money market account and place it in the checking account, as we have some expenses coming up that would put a dent in the checking account and this would also give us a cushion.

A motion was made by Bill Hein and seconded by Charles Vallas to approve the request. The motion carried by a voice vote.

CURATOR'S REPORT

Patti Steilen talked about the booth we would like to have at the "I Am Me Burn Camp" pig roast. This way we would hopefully attract new members. A number of ideas were tossed around. Pattie & Barb Forke are the committee.

Patti also said that our Deputy Police Chief John Teevens had come to the Museum last week looking for pictures of our long ago Police Chiefs. They were able to get some information and things for an exhibit they are working on.

LIAISON REPORT

Cheri Klumpp gave a report on the end of the Park's summer camp. Also stated the Park will move their maintenance building to one they purchased on Edgi Drive.

WEB MASTER REPORT

Terry Steilen stated he has the first page of the first book for the archives done. Also he is working on taking a picture of every item the museum has. This way you would be able to locate anything you are looking for.

NEWSLETTER Donna Vallas

Donna stated she was looking for input and ideas from the members for the upcoming September newsletter.

Bill Hein stated we should be sending the newsletter out to various groups, like the High School, Rotary, etc. in order to attract new members. A discussion ensued regarding e-mailing the newsletter. Joan asked everyone to think about doing this and we will bring it up at the next regular meeting.

COMMITTEE REPORT

1. Membership: Barbara Forke Nothing to report

OLD BUSINESS

1. **Voting on change of Inscription for Library Brick-changing it from "Our Past is your Future" to "Looking Forward & Glancing Back"**

A motion to approve the change was made by Bill Hein and seconded by Charlie Vallas. The motion carried by a Voice vote.

2. **Approving Budget of \$100.00 for Social Chairman**

Joan mentioned that she is looking for someone to become the Social Chairman. This person is responsible for getting someone to bake for the meetings, and making sure there are coffee cups, coffee, plates, etc. for this she asked for a One Hundred dollar budget.

A motion was made by Bill Hein and seconded by Terry Steilen to approve the budget. The motion carried by a voice vote.

NEW BUSINESS

1. **Discussion on ornament & purchase of books for Lollipop Lane**

After some discussion it was decided that Cheri Klumpp will take care of getting the books. Charlie Vallas will order Ornaments and Elaine Simpson is in charge of Lollipop Lane.

2. **Discussion on entertainment for Lollipop Lane**

Bill Hein would like to get the Magical from the High School to be in costume and sign outside. He will check into it.

A motion was made by Bill Simpson and seconded by Donna Vallas to approve getting the singers, the motion carried by a Voice vote.

3. **Discussion on having a booth at the "I Am Me Burn Camp Pig Roast"**

A motion was made by Patti Steilen and seconded by Elaine Simpson to approve having a booth. The motion carried by a Voice vote.

BOARD MEETING

The next Board meeting will be September 21, 2011 and the regular meeting September 28, 2011

REFRESHMENTS

Refreshments were furnished by Bill Hein and were delicious.

Pot-Of-Gold

Pot-Of-Gold won by Bill Hein (Happy Birthday)

ADJOURNMENT

A motion to adjourn the meeting was made by Terry Steilen and seconded by Patti Steilen. The meeting adjourned at 8:05 p.m. The motion carried by a Voice vote,

After everyone got their refreshments a discussion ensued regarding old business in Wheeling. Marilyn and Patti were looking for names and were they were located.

Respectfully submitted,

Christine Brady

**WHEELING HISTORICAL SOCIETY
TREASURER'S REPORT
AUGUST 24,2011**

| | |
|---|--------------------|
| MONEY MARKET BALANCE AS OF 07/31/2011 | \$10,537.35 |
| LOLLIPOP LANE BALANCE AS OF 07/31/2011 | \$ 8,735.83 |
| CHECKING BALANCE AS OF 07/27/2011/2011 | \$ 530.79 |

INCOME:

| | |
|--|-----------------|
| Donations | \$ 5.00 |
| (Bill Kiddle, Research) | |
| Membership | \$ 80.00 |
| (P. Wennerstrom, F.Eagan,A.Stieber,J. Koeppen, F. & H. Katsiroubas, S.&B. McConnell, M.Brennen) | |
| TOTAL INCOME | \$ 85.00 |

EXPENSES:

| | |
|--|------------------|
| Daily Hearld | \$ 295.00 |
| (Ad for Wheeling Park District 50th Anniversary) | |
| Marilyn Chromy | |
| (Balance for Photo Paper) | \$ 7.55 |
| TOTAL EXPENSES | \$302.55 |

| | |
|---|-----------------|
| CHECKBOOK BALANCE AS OF 08/24/2011 | \$313.24 |
|---|-----------------|

MINUTES OF THE MEETING OF THE WHEELING HISTORICAL SOCIETY

September 28, 2011

The meeting was called to Order at 7:00 p.m. by President Joan Wiener at the Wheeling Community Center, 251 North Wolf Road, Wheeling, Illinois.

PLEDGE OF ALLEGIANCE

The Pledge was led by President Joan Wiener. There were fifteen members and one guest in attendance.

PROGRAM Baseball in the movies by Steven Frenzel

APPROVAL OF MINUTES OF August 24, 2011

The minutes of August 24, 2011 were submitted for approval. Motion was made by Patti Steilen and seconded by Elaine Simpson. Motion carried by a voice vote.

TREASURER'S REPORT

The Treasurer reports were given by Marilyn Chromy. Motion to accept the Treasurer's report was made by Patti Steilen and seconded by Charlie Vallas. The motion carried by a voice vote.

CURATOR'S REPORT

Patti Steilen stated the museum was host to one hundred children Wednesday. They had fifty in the morning and fifty in the afternoon. Everyone had a good time.

Also Terry & Patti Steilen are donating the stickers for the back of the photos that are given to the children at Lollipop Lane.

LIAISON REPORT

Cheri Klumpp gave a report that the Fall programs at the Park are under way. October 16 at Chevy the Park will be hosting Pig Skin in the Park for the Bears and Minnesota game.

WEB MASTER REPORT

Terry Steilen stated he has Lollipop Lane on the Front page of the Web. He also stated everyone should check this out.

NEWSLETTER Donna Vallas

Donna was not present, but Charlie Vallas was and mentioned that Donna was looking for new ideas

COMMITTEE REPORT

1. Membership: Barbara Forke Reported that she and Patti set up a table at the "I am me Burn Camp Pig Roast." On September 10th and hope that it might have helped get some new members,

3. PR Bill Hein will be in charge

OLD BUSINESS

1. **Lollipop Lane:**

- a. **Budget** The Budget was set at \$3,000.00. A motion was made by Bill Hein and seconded by Terry Steilen. The motion carried by a voice vote.
- b. **Singers** It was agreed to get the Madrigal singers from the High School. A motion was made by Judy Abruscato and seconded by Elaine Simpson. The motion carried by a voice vote.
- c. **Ornaments** The members agreed to have a Lollipop ornament. It was also discussed to purchase ribbon with the printing put on so we only have to tie it on the sticks of the ornament. A motion was made by Bill Hein and seconded by Judy Abruscato. The motion carried by a voice vote.
- d. **Raffles** a discussion ensued regarding a free raffle for the girl and boy bikes. It was agreed that each child will receive on ticket, a blue for boys and a pink for girls.

BOARD MEETING

The next Board meeting will be October 19, 2011 and the regular meeting October 26, 2011

REFRESHMENTS

Refreshments were furnished by Chris Brady, and Marilyn.

Pot-Of-Gold

Fifty Fifty won by Marilyn

ADJOURNMENT

A motion to adjourn the meeting was made by Judy Abruscato and seconded by Keith Pecka. The meeting adjourned at 9:05 p.m. The motion carried by a Voice vote,

Respectfully submitted,

Christine Brady

**WHEELING HISTORICAL SOCIETY
LOLLIPOP LANE
SEPTEMBER 28, 2011**

INCOME:

**Real Estate Finders
(Marcia Lehmann)**

\$100.00

TOTAL INCOME

\$

\$100.00

EXPENSES:

**Stamps
(Chris Brady for Donation & Thank You Letters)**

\$ 17.60

TOTAL EXPENSES

\$ 17.60

Lollipop Lane Balance as of 09/28/2011

\$8,818.23

**WHEELING HISTORICAL SOCIETY
TREASURER'S REPORT
SEPTEMBER 28.2011**

| | |
|---|--------------------|
| MONEY MARKET BALANCE AS OF 08/31/2011 | \$10,539.50 |
| LOLLIPOP LANE BALANCE AS OF 08/31/2011 | \$ 8,735.83 |
| CHECKING BALANCE AS OF 08/24/2011 | \$ 313.24 |

INCOME:

| | |
|--|-----------------|
| Donations | \$ 13.50 |
| (Cookbook, Diamond Jubilee, Donation) | |

| | |
|---------------------|----------------|
| TOTAL INCOME | \$13.50 |
|---------------------|----------------|

EXPENSES:

| | |
|---------------------------|-----------------|
| Patricia Steilien | \$ 81.35 |
| (Archive Paper) | |
| Secretary of State | \$ 10.00 |
| (Filing Fee) | |

| | |
|-----------------------|----------------|
| TOTAL EXPENSES | \$91.35 |
|-----------------------|----------------|

| | |
|---|-----------------|
| CHECKBOOK BALANCE AS OF 09/28/2011 | \$235.39 |
|---|-----------------|

MINUTES OF THE MEETING OF THE WHEELING HISTORICAL SOCIETY

October 26, 2011

The meeting was called to Order at 7:05 p.m. by President Joan Wiener at the Wheeling Community Center, 251 North Wolf Road, Wheeling, Illinois.

PLEDGE OF ALLEGIANCE

The Pledge was led by President Joan Wiener. There were seven members in attendance.

PROGRAM None

APPROVAL OF MINUTES OF September 28, 2011

The minutes of September 28, 2011 were submitted for approval. Motion was made by Bill Hein and seconded by Elaine Simpson. Motion carried by a voice vote.

TREASURER'S REPORT

There was no report since Marilyn was not present.

CURATOR'S REPORT

There was no report since Patti was not present

LIAISON REPORT

Cheri Klumpp gave a report on what is happening with the park. She reminded everyone of the tree decorating date and time, Tuesday November 29 at 1:30 p.m.

WEB MASTER REPORT

There was no report since Terry was not present.

NEWSLETTER Donna Vallas

Donna was not present.

COMMITTEE REPORT

1. **Membership** Barbara Forke no report
3. **PR Bill Hein** working on lollipop Lane advertising

OLD BUSINESS

1. **Lollipop Lane:**

Joan showed everyone the ornament for this year and it looks great. She did not have the ribbon yet but it should be coming soon. She also stated the need to pick up the bikes for the raffles, when we need to put the cookies together and decorate the trees.

2. **E-mail addresses for newsletter.**

Joan listed the e-mail addresses she currently has and asked if anyone had more.

BOARD MEETING

The next meeting will be a combined board and regular November 16, 2011

REFRESHMENTS

Refreshments were furnished by Barbara Forke, thank you very much

Pot-Of-Gold

Fifty Fifty won by Bill Hein

ADJOURNMENT

A motion to adjourn the meeting was made by Bill Hein and seconded by Elaine Simpson. The meeting adjourned at 8:05 p.m. The motion carried by a Voice vote,

Respectfully submitted,

Christine Brady

**WHEELING HISTORICAL SOCIETY
LOLLIPOP LANE
OCTOBER 26,2011**

INCOME:

| | |
|-------------------------------|------------------|
| Wheeling Park District | \$ 500.00 |
| A.J. Services | \$ 200.00 |
| Knights of Columbus | \$ 100.00 |
| WaPaGhetti Pizza | \$ 20.00 |
| M.B. Financial Bank | \$ 350.00 |
| AmVets | \$ 100.00 |
| Kolssak Funeral Home | \$ 50.00 |
| Erica Young | \$ 50.00 |

TOTAL INCOME **\$1,370.00**

EXPENSES:

| | |
|---------------------------------|------------------|
| Cheri Klumpp | \$ 360.00 |
| (Photo Cards & Bags) | |
| Buron & Burton | \$ 354.55 |
| (Lollipop Ornaments) | |
| Marilyn Chromy | \$ 163.96 |
| (Cookie Plates) | |

TOTAL EXPENSES **\$ 878.51**

Lollipop Lane Balance as of 10/26/2011 **\$ 9,309.72**

**WHEELING HISTORICAL SOCIETY
TREASURER'S REPORT
OCTOBER 26,2011**

| | |
|---|---------------------|
| MONEY MARKET BALANCE AS OF 09/30/2011 | \$10,540.80 |
| LOLLIPOP LANE BALANCE AS OF 09/30/2011 | \$ 9,318.23 |
| CHECKING BALANCE AS OF 09/28/2011 | \$ 235.39 |
| INCOME: | |
| Transfer from Money Market | \$ 500.00 |
| Membership | \$ 25.00 |
| (Sandra Friis, Sylvester Family) | |
| Pot of Gold | \$ 21.50 |
| Donations | \$ 24.50 |
| TOTAL INCOME | \$571.00 |
| EXPENSES: | |
| Steven Frenzel | \$ 175.00 |
| (Baseball Program) | |
| Charles Vallas | \$ 26.40 |
| (Stamps for Newsletter) | |
| Indian Trail Library | \$ 100.00 |
| (Reading Room Brick) | |
| Harlan Checking | 4.25 |
| (New Checks) | |
| TOTAL EXPENSES | \$305.65 |
| CHECKBOOK BALANCE AS OF 10/26/2011 | \$500.74 |

MINUTES OF THE MEETING OF THE WHEELING HISTORICAL SOCIETY

November 16, 2011

The meeting was called to Order at 7:15 p.m. by President Joan Wiener at the Wheeling Community Center, 251 North Wolf Road, Wheeling, Illinois.

PLEDGE OF ALLEGIANCE

The Pledge was led by President Joan Wiener. There were ten members in attendance.

PROGRAM None

APPROVAL OF MINUTES OF October 26, 2011

The minutes of October 26, 2011 were submitted for approval. Motion was made by Patti and seconded by Bill Simpson. Motion carried by a voice vote.

TREASURER'S REPORT

There was no report since Marilyn Chromy was not present.

CURATOR'S REPORT

There was no report since Patti Steilen was not present

LIAISON REPORT

Cheri Klumpp stated everything is fine at the park. She reminded everyone the tree decorating for Lollipop Lane, will take place on Tuesday November 29 at 1:30 p.m.

WEB MASTER REPORT

There was no report since Terry Steilen was not present.

NEWSLETTER Donna Vallas

Donna was not present.

COMMITTEE REPORT

1. **Membership** Barbara Forke no report
3. **PR Bill Hein** stated he gave out the fliers on lollipop Lane and explained the press releases

OLD BUSINESS

1. **Lollipop Lane:**

Joan gave a report on Lollipop Lane.

BOARD MEETING

The next Board meeting will be January, 2012 and regular meeting will be January 16, 2012

REFRESHMENTS

Refreshments were furnished by Joan, thank you very much

Pot-Of-Gold

Fifty Fifty won by Bill Simpson

ADJOURNMENT

A motion to adjourn the meeting was made by Bill Hein and seconded by Wedge. The meeting adjourned at 7:34 p.m. The motion carried by a Voice vote,

Respectfully submitted,

Christine Brady

**WHEELING HISTORICAL SOCIETY
LOLLIPOP LANE
NOVEMBER 16,2011**

INCOME:

NONE

TOTAL INCOME \$ 000.00

EXPENSES:

Lake Cook Distributors, Inc. \$ 562.50
(750 Christmas Books)

Z.I.P. Specialties \$ 124.61
(Ribbon for Ornaments)

Joan Weiner \$ 200.00
(Advance for Toy Raffle Prizes)

TOTAL EXPENSES \$887.11

Lollipop Lane Balance as of 11/16/2011 \$ 8,422.61

**WHEELING HISTORICAL SOCIETY
TREASURER'S REPORT
NOVEMBER 16,2011**

| | |
|---|--------------------|
| MONEY MARKET BALANCE AS OF 10/31/2011 | \$10,042.10 |
| LOLLIPOP LANE BALANCE AS OF 10/31/2011 | \$ 9,300.72 |
| CHECKING BALANCE AS OF 10/26/2011 | \$ 500.74 |

INCOME:

NONE

| | |
|---------------------|------------------|
| TOTAL INCOME | \$ 000.00 |
|---------------------|------------------|

EXPENSES:

NONE

| | |
|-----------------------|------------------|
| TOTAL EXPENSES | \$ 000.00 |
|-----------------------|------------------|

| | |
|---|-----------------|
| CHECKBOOK BALANCE AS OF 11/16/2011 | \$500.74 |
|---|-----------------|

**WHEELING HISTORICAL SOCIETY
LOLLIPOP LANE
DECEMBER 03,2011-DECEMBER 11,2011**

INCOME:

DONATIONS:

Real Estates Finders \$ 1'
 Wheeling Park District
 A.J. Services
 Knights of Columbus
 Wa-Pa-Ghetti Pizza
 MB Financial Bank
 AmVets
 Kolssak Funeral H
 Erica Young

*Doc
No Mfg*

Sixteen books purch.
 Overcharge from Burt.
 No Idea

| <u>COOKIES</u> | <u>ORNAM.</u> | | <u>TOTAL</u> |
|-----------------|---------------|----------|--------------|
| 12/03 \$ 88.00 | \$138.00 | | \$226.00 |
| 12/04 \$ 102.00 | \$124.00 | | \$326.00 |
| 12/05 \$ 44.00 | \$ 66.00 | | \$111.00 |
| 12/06 \$ 64.00 | \$ 42.00 | \$ 21.00 | \$127.00 |
| 12/07 \$ 68.00 | \$126.00 | \$ 10.00 | \$204.00 |
| 12/08 \$100.00 | \$ 120.00 | \$ 5.00 | \$225.00 |
| 12/09 \$ 56.00 | \$ 12.00 | \$ 15.00 | \$83.00 |
| 12/10 \$ 52.00 | \$ 6.00 | \$ 28.00 | \$ 86.00 |
| 12/11 \$ 92.00 | \$ 12.00 | \$ 14.00 | \$118.00 |
| TOTAL | | | |
| \$666.00 | \$646.00 | \$194.00 | \$1506.00 |

TOTAL INCOME:

\$3,042.24

**WHEELING HISTORICAL SOCIETY
LOLLIPOP LANE
DECEMBER 03,2011-DECEMBER 11,2011**

EXPENSES:

| | |
|---|--------------------|
| Check #1095 Danbury Mint (Patriotic Ornaments) | \$ 51.80 |
| Check #1096 Christine Brady (Stamps for Donation Letters & Thank you Notes) | \$ 17.60 |
| Check #1097 Cheri Klumpp (Photo Cards & Santa Bags) | \$ 360.00 |
| Check #1098 Burton & Burton (Lollipop Ornaments) | \$ 354.55 |
| Check #1099 Marilyn Chromy (Cookie Plates) | \$ 163.96 |
| Check #1100 Lake Cook Distributors (750 Christmas Books) | \$ 562.50 |
| Check #1101 Z.I.P. Specialties (Ribbon For Ornaments) | \$ 124.61 |
| Check #1102 Joan Weiner (Raffle Prizes) | \$ 200.00 |
| Check #1103 Red's Garden Center (8 Pointsetti) | \$ 240.00 |
| Check #1104 Joan Weiner/Walmart (2 Bikes/1 Girl,1Boy) | \$ 104.94 |
| Check #1105 Wa-Pa-Ghetti Pizza (Lunch for Cookie Ladies) | \$ 50.00 |
| Check #1106 Wheeling High School (Madigal Singers) | \$ 150.00 |
| Check #1107 Joan Weiner (Misc. Last Minute Items) | \$ 100.00 |
| Check #1108 Void/Elaine Simpson (Paid by Joan Weiner) | \$ 000.00 |
| Check #1109 Christine Brady (Glue Dots for Ornaments) | \$ 14.97 |
| Check #1110 Patricia Hancock (Clean Santa Suits, Repair Dollhouse) | \$ 116.56 |
| Check #1111 Cheri Klumpp (P.D. Thank You Snacks, Kitchen Supplies, Misc. Items) | \$ 254.70 |
| TOTAL EXPENSES | \$ 2,866.19 |
| NET PROFIT FOR LOLLIPOP LANE 2011 | \$176.09 |

**WHEELING HISTORICAL SOCIETY
LOLLIPOP LANE
DECEMBER 28,2011**

INCOME:

Deposit \$66.24

TOTAL INCOME \$ 66.24

EXPENSES:

Red's Garden Center \$ 240.00
(8 9" Red Poinsettia's @ \$30.00 each)

Joan Weiner \$ 104.94
(2 bikes/Walmart)

TOTAL EXPENSES: \$ 344.94

Lollipop Lane Balance as of 12/28/2011/2011 \$8,143.91

**WHEELING HISTORICAL SOCIETY
TREASURER'S REPORT
DECEMBER 28,2011**

| | |
|---|--------------------|
| MONEY MARKET BALANCE AS OF 11/30/2011 | \$10,043.34 |
| LOLLIPOP LANE BALANCE AS OF 11/30/2011 | \$ 8,383.91 |
| CHECKING BALANCE AS OF 11/16/2011 | \$ 500.74 |

INCOME:

NONE

| | |
|---------------------|------------------|
| TOTAL INCOME | \$ 000.00 |
|---------------------|------------------|

EXPENSES:

NONE

| | |
|-----------------------|------------------|
| TOTAL EXPENSES | \$ 000.00 |
|-----------------------|------------------|

| | |
|---|-----------------|
| CHECKBOOK BALANCE AS OF 12/28/2011 | \$500.74 |
|---|-----------------|

**WHEELING HISTORICAL SOCIETY
TREASURER'S REPORT
JANUARY 25, 2012**

| | |
|---|--------------------|
| MONEY MARKET BALANCE AS OF 12/31/2012 | \$10,044.62 |
| LOLLIPOP LANE BALANCE AS OF 12/31/2011 | \$ 9,489.51 |
| CHECKING BALANCE AS OF 01/25/2012 | \$ 500.74 |

INCOME:

| | |
|---------------------------------|----------------|
| ADJUST TO BANK STATEMENT | \$99.98 |
|---------------------------------|----------------|

| | |
|---------------------|-----------------|
| TOTAL INCOME | \$ 99.98 |
|---------------------|-----------------|

EXPENSES:

NONE

| | |
|-----------------------|-------------|
| TOTAL EXPENSES | 0.00 |
|-----------------------|-------------|

| | |
|--------------------------|-----------------|
| CHECKBOOK BALANCE | \$600.72 |
|--------------------------|-----------------|

Spent 0.00

**WHEELING HISTORICAL SOCIETY
TREASURER'S REPORT
FEBRUARY 22, 2012**

| | |
|---|--------------------|
| MONEY MARKET BALANCE AS OF 01/31/2012 | \$10,045.90 |
| LOLLIPOP LANE BALANCE AS OF 01/31/2012 | \$ 9,207.86 |
| CHECKING BALANCE AS OF 01/28/2012 | \$ 600.72 |

INCOME:

NONE

| | |
|---------------------|-----------------|
| TOTAL INCOME | \$000.00 |
|---------------------|-----------------|

EXPENSES:

| | |
|-------------------------|--------------|
| Patricia Stelien | 24.53 |
| (Misc. Item) | |

| | |
|--------------|-----------------|
| TOTAL | \$ 24.53 |
|--------------|-----------------|

| | |
|------------------|-----------------|
| CHECKBOOK | \$576.19 |
|------------------|-----------------|

mtg
2

**WHEELING HISTORICAL SOCIETY
WHITE ELEPHANT AUCTION & DINNER
FEBRUARY 22.2012**

INCOME:

| | |
|--------------------------------------|-----------|
| Dinner for 47 guests at \$12.00 each | \$ 564.00 |
| 50/50 (Split the Pot) | \$ 111.00 |
| Auction | \$ 465.00 |

TOTAL INCOME **\$1,140.00**

EXPENSES:

| | |
|--|----------|
| Wa-Pa-Ghetti Pizza 47 guests | \$398.75 |
| Delivery Tip | \$ 20.00 |
| Red's Garden Center (8 Azalas Centerpieces) | \$ 87.92 |
| Joan Weiner (Stamps & Tablecloths) | \$ 24.12 |

TOTAL EXPENSES **\$ 530.79**

PROFIT **\$ 609.21**

MINUTES OF THE MEETING OF THE WHEELING HISTORICAL SOCIETY
March 28, 2012

The meeting was called to Order at 7:00 p.m. by President Joan Wiener at the Wheeling Community Center, 251 North Wolf Road, Wheeling, Illinois.

PLEDGE OF ALLEGIANCE

The Pledge was led by President Joan Wiener. There were thirty-five members and guests were in attendance.

PROGRAM "Decade of Dresses"

We had a very enjoyable program. Everyone had a very good time.

APPROVAL OF MINUTES OF November 16, 2011

The minutes of November 16, 2011 were submitted for approval. Motion was made by Patti and seconded by Terry Steilen. Motion carried by a voice vote.

Also please note that since we had no meeting since November 16, 2011 there will be no minutes for December, 2011, January & February, 2012.

TREASURER'S REPORT

Marilyn Chromy presented all the monthly reports starting with November 16, 2011. Reason being we have had no regular meeting since then.

There was a separate report for Lollipop Lane which was also approved.

A motion was made by Christine Brady and seconded by Barbara Forke that the reports be approved as presented. The motion carried by a voice vote.

CURATOR'S REPORT Patti Steilen stated the museum is now featuring a Girl Scout exhibit.

LIAISON REPORT

Cheri Klumpp stated the park will be hosting an Easter Egg Hunt at the Wheeling High School football field, on Saturday March 31, 2012.

WEB MASTER REPORT

Terry Steilen requested that we release the old news letters to the web. A motion was made by Christine Brady and seconded by Terry Steilen. The motion carried by a voice vote.

NEWSLETTER Donna Vallas was not present.

COMMITTEE REPORT

1. **Membership** Barbara Forke no report
3. **PR Bill Hein** will be releasing a press release advertising next month's meeting with the appraiser.

OLD BUSINESS NONE

NEW BUSINESS

1. Nomination of Officers from the floor.
We need a President and two Directors. Joan Weiner volunteered to still be President and Sue and Barbara stated they would take the Directors positions. There were no other volunteers.

2. Releasing old news letters on the web:

Discussed under Web Master Report voice vote and approved.

3. Set Budget for the Installation of Officers Dinner.

A motion to approve a \$500.00 budget was made by Christine Brady and seconded by Patti Steilen the motion was approved by a voice vote.

4. April 25th Program- "Appraisals by Jim Bohemstengel

Joan mentioned that the appraiser will check furniture but you need to bring a picture not the actual piece.

5. New computer for Museum – Laptop

After a brief discussion it was decided that the Historical Society should purchase their own computer. It was decided there would be a budget of no more than Five Hundred Dollars.
A motion to spend no more than \$500.00 on the purchase of a new computer was made by Christine Brady and seconded by Bill Hein. The motion carried by a voice vote.

6. Linda Reading mentioned that she had loaned an old wash basin to the museum for the restroom and would like it back unless the Society would purchase it for \$200.00 that is the price she paid for it.

A motion was made by Bill Hein and seconded by Patti Stellen to buy it for \$200.00 the motion carried by a voice vote.

7. Bill Hein stated that Caroline Kolssak brought in some photos and mugs, etc. for the museum.

BOARD MEETING The next Board meeting and regular meeting will be April 25, 2012

Pot-Of-Gold The pot of gold was won by Christine Brady

ADJOURNMENT

A motion to adjourn the meeting was made by Bill Hein and seconded by Terry Steilen. The meeting adjourned at 8:57 p.m. The motion carried by a Voice vote,

Respectfully submitted, Christine Brady

**WHEELING HISTORICAL SOCIETY
TREASURER'S REPORT
MARCH 28, 2012**

| | |
|---|--------------------|
| MONEY MARKET BALANCE AS OF 02/29/2012 | \$10,047.09 |
| LOLLIPOP LANE BALANCE AS OF 02/29/2012 | \$ 8,553.28 |
| CHECKING BALANCE AS OF 02/22/2012 | \$ 576.19 |

INCOME:

| | |
|--|-------------------|
| Donation | \$ 10.00 |
| (Research for Bill Kiddle) | |
| White Elephant Auction and Dinner | \$1,120.00 |

| | |
|---------------------|-------------------|
| TOTAL INCOME | \$1,130.00 |
|---------------------|-------------------|

EXPENSES:

| | |
|-------------------------------------|------------------|
| Patricia Stelien | \$ 15.78 |
| (Newsletter Stamps) | |
| Red's Garden Center | \$ 87.92 |
| (8 Centerpieces for Auction) | |
| Wa-Pa-Ghetti Pizza | \$ 398.75 |
| (Dinner for Auction) | |
| Joan Weiner | \$ 24.12 |
| (Tablecloths & Stamps) | |
| Delivery Tip | \$ 20.00 |

| | |
|-----------------------|------------------|
| TOTAL EXPENSES | \$ 546.58 |
|-----------------------|------------------|

| | |
|---|-------------------|
| CHECKBOOK BALANCE AS OF 03/27/2012 | \$1,159.61 |
|---|-------------------|

MINUTES OF THE MEETING OF THE WHEELING HISTORICAL SOCIETY

April 25, 2012

The meeting was called to Order at 6:50 p.m. by President Joan Wiener at the Wheeling Community Center, 251 North Wolf Road, Wheeling, Illinois.

PLEDGE OF ALLEGIANCE

The Pledge was led by President Joan Wiener. There were twenty-one members and guests were in attendance.

APPROVAL OF MINUTES OF March 28, 2012

The minutes of March 28, 2012, were submitted for approval. Motion was made by Patti Steilen and seconded by Barbara Forke. Motion carried by a voice vote.

TREASURER'S REPORT

Marilyn Chromy presented all the monthly reports

A motion was made by Patti Steilen and seconded by Barbara Forke that the reports be approved as presented. The motion carried by a voice vote.

CURATOR'S REPORT Patti Steilen stated the museum is now featuring a display on Chicago Executive Airport along with the Girl Scout exhibit. She asked for people to man the museum on Sunday's. She passed around a sign-up sheet

LIAISON REPORT Cheri Klumpp was not present

WEB MASTER REPORT

Terry Steilen read some of the entries in the guest book on the website.

NEWSLETTER Terry and Patti Steilen are currently doing the newsletter

COMMITTEE REPORT

1. **Membership** Barbara Forke no report
3. **PR Bill Hein** gave a brief report

OLD BUSINESS

1. **Discussion of Installation Dinner**

President Joan Wiener give everyone what the menu would be for the dinner, we will be having salad, roast pork, chicken breast, mash potatoes & gravy, green beans, rolls, butter, followed by ice cream, coffee & tea.

There will be two awards given, one to Terry Steilen for his work as Web Master and the second to Lou Kolssak for his donations to Lollipop Lane.

New Computer President Wiener stated the computer has been purchased from Turnkey and we only spent \$400.00.

NEW BUSINESS

1. **Nomination of Officers from the floor.**

We need a President and two Directors. Joan Weiner volunteered to still be President and Sue Korte and Barbara Forke stated they would take the Directors positions. President Weiner asked for other interested members, there being none, there was a voice vote to approve Joan Weiner as President and Sue Korte and Barbara Forke as Directors. The motion carried by a voice vote.

2. Approval of \$50.00 Donation to Wheeling Food Pantry

A motion was made by Terry Steilen to give a donation of \$50.00 to the Wheeling Food Pantry, seconded by Judy Abruscato. The motion carried by a voice vote.

3. Approval of new Key Box for the museum.

It was unanimously agreed to have Bob Lueder make a new box,

BOARD MEETING The next Board and Regular meeting will be June 27, 2012

The next get together will be May 23, 2012 our Installation Dinner

Pot-Of-Gold The pot of gold was won by Judy Abruscato

ADJOURNMENT

A motion to adjourn the meeting was made by Valerie Gross and seconded by Barbara Forke. The meeting adjourned at 7:15p.m. The motion carried by a Voice vote,

April 25th Program- "Appraisals by Jim Bohemstengel

Respectfully submitted, Christine Brady

**WHEELING HISTORICAL SOCIETY
TREASURER'S REPORT
APRIL 25, 2012**

| | |
|---|--------------------|
| MONEY MARKET BALANCE AS OF 03/31/2012 | \$10,048.37 |
| LOLLIPOP LANE BALANCE AS OF 03/31/2012 | \$ 8,953.28 |
| CHECKING BALANCE AS OF 03/31/2012 | \$ 1,159.61 |

INCOME:

| | |
|---|------------------|
| Donation | \$ 120.00 |
| (Kolssak Funeral Homes, Guests) | |
| 31 Guests @ \$3.00 each | \$ 93.00 |
| Membership | \$ 20.00 |
| (Marcia Lehmann & Bob Lueders) | |

| | |
|---------------------|------------------|
| TOTAL INCOME | \$ 233.00 |
|---------------------|------------------|

EXPENSES:

| | |
|--|------------------|
| Ruth Thomas | \$ 200.00 |
| (Program, Decades of Dresses) | |
| Turnkey Information Technology | \$ 400.00 |
| (David Kolssa/ Laptop Computer) | |

| | |
|-----------------------|------------------|
| TOTAL EXPENSES | \$ 600.00 |
|-----------------------|------------------|

| | |
|---|------------------|
| CHECKBOOK BALANCE AS OF 04/25/2012 | \$ 792.61 |
|---|------------------|

**REPORT OF HISTORICAL SOCIETY INSTALLATION DINNER
MAY 23, 2012**

The Installation Dinner was held at St. Joseph the Worker Social Hall. We had a wonderful dinner of Salad, Pork, Chicken, Mash Potatoes & Green Beans. For desert they served ice cream Sundays.

Christine Brady gave the oath of office to Joan Wiener (President) Barbara Forke (Director) & Marilyn Chromy (Treasurer)

Two awards were given out: First to Kolssak Funeral Home for their years of service to the community then to Terry Steilen for all his work on as the Web Master.

We had many donations to raffle.

A great time was had by all.

Respectfully submitted, Christine Brady

WHEELING HISTORICAL SOCIETY

INSTALLATION DINNER

MAY 30,2012

INCOME:

| | |
|--|-----------|
| Installation Dinner 28 guests @ \$25.00 each | \$ 700.00 |
| Membership | \$ 225.00 |
| Donation | \$ 127.00 |
| Split the Deck | \$ 46.00 |
| Raffle | \$ 278.00 |

TOTAL INCOME **\$1,376.00**

EXPENSES:

| | |
|---|-----------|
| Joan Weiner (Invitation Paper,Misc, Items) | \$ 80.10 |
| Red Garden Center (12 Centerpieces) | \$ 43.80 |
| Zip Specialists, Inc. (2 Placques) | \$ 110.00 |
| Installation Dinner (31 guests @25.00 each) | 775.00 |

EXPENSES: **\$1,008.90**

NET PROFIT **\$ 367.10**

**WHEELING HISTORICAL SOCIETY
TREASURER'S REPORT
MAY 31,2012**

| | |
|--|---------------------|
| MONEY MARKET ACCOUNT AS OF 04/30/2012 | \$ 10,049.61 |
| LOLLIPOP LANE ACCOUNT AS OF 04/30/2012 | \$ 8,953.28 |
| CHECKING ACCOUNT BALANCE AS OF 04/25/2012 | \$ 792.61 |

INCOME:

| | |
|----------------------------|--------------------|
| Apprasil Program | \$ 192.00 |
| Installation Dinner | \$ 1,376.00 |
| TOTAL INCOME | \$1,568.00 |

EXPENSES:

| | |
|---|--------------------|
| Minuteman Press (2 boxes letterhead paper) | \$ 62.74 |
| Linda Reading (3 piece basin set) | \$ 200.00 |
| Horcher Country Flowers(C. Vallas Mother) | \$ 30.00 |
| Patricia Stelien (Newletter stamps) | \$ 36.00 |
| Jim Behenslegal(Apprasil Program) | \$ 40.00 |
| Installation Dinner | \$ 1,008.90 |
| TOTAL EXPENSES | \$1,377.64 |
| CHECKBOOK BALANCE AS OF 05/31/2012 | \$ 982.97 |

**WHEELING HISTORICAL SOCIETY
TREASURER'S REPORT
JUNE 27, 2012**

| | |
|--|---------------------|
| MONEY MARKET ACCOUNT AS OF 05/31/2012 | \$ 10,050.89 |
| LOLLIPOP LANE ACCOUNT AS OF 05/31/2012 | \$ 8,953.28 |
| CHECKING ACCOUNT BALANCE AS OF 05/31/2012 | \$ 982.97 |

INCOME:

| | |
|--|-----------------|
| Membership | \$ 60.00 |
| Donation | \$ 15.40 |
| Wheeling Through the Years (Book #60) | \$ 25.00 |

| | |
|---------------------|------------------|
| TOTAL INCOME | \$ 100.40 |
|---------------------|------------------|

EXPENSES:

| | |
|---|-----------------|
| Orphans of the Storm | \$ 25.00 |
| (Donation in Memory of Bill Simpson) | |
| U. S. Postal Service | \$ 58.00 |
| (Rental of P.O. Box #3) | |

| | |
|-----------------------|-----------------|
| TOTAL EXPENSES | \$ 83.00 |
|-----------------------|-----------------|

| | |
|---|-------------------|
| CHECKBOOK BALANCE AS OF 06/27/2012 | \$1,000.37 |
|---|-------------------|

*June
No Meeting*

**WHEELING HISTORICAL SOCIETY
TREASURER'S REPORT
JULY 27, 2012**

| | |
|--|---------------------|
| MONEY MARKET ACCOUNT AS OF 06/30/2012 | \$ 10,052.13 |
| LOLLIPOP LANE ACCOUNT AS OF 06/30/2012 | \$ 8,953.28 |
| CHECKING ACCOUNT BALANCE AS OF 06/27/2012 | \$ 982.97 |

INCOME:

| | |
|-----------------------------------|-----------------|
| Membership | \$ 30.00 |
| Wheeling Through the Years | \$ 25.00 |

| | |
|---------------------|-----------------|
| TOTAL INCOME | \$ 55.00 |
|---------------------|-----------------|

EXPENSES:

| | |
|--|------------------|
| Joan Weiner (Postage) | \$ 9.00 |
| Patricia Stelien (Domain Reg. Renewal) | \$ 25.00 |
| Patricia Stelien (Postage for Newsletter) | \$ 18.00 |
| Patricia Stelien (Curator Budget) | \$ 100.00 |

| | |
|-----------------------|------------------|
| TOTAL EXPENSES | \$ 152.00 |
|-----------------------|------------------|

| | |
|---|------------------|
| CHECKBOOK BALANCE AS OF 07/25/2012 | \$ 885.97 |
|---|------------------|

*July
No Meeting*

**MINUTES OF THE MEETING OF THE WHEELING HISTORICAL SOCIETY
AUGUST 22, 2012**

The meeting was called to order at 7:05 p.m. by President Joan Wiener at the Wheeling Community Center, 251 North Wolf Road, Wheeling, IL 60090

Program "SONGS OF THE SINGING COWBOYS" By: Rick Pickren
Everyone truly enjoyed the program.

Meeting reconvened at: 8:44 p.m.

Pledge of Allegiance: President Joan Wiener led those present in the Pledge.

Approval of Minutes of April, 25, 2012

A motion was made by Bill Hein and seconded by Terry Steilen that the minutes of April 25, 2012 be approved. The motion carried by a voice vote.

Treasurer's Report – Marilyn Chromy

A motion to approve the treasurer's report was made by Patty Hancock and seconded by Patti Steilen. The motion was carried by a voice vote.

Curator's Report –Patti Steilen

Patti went to Indian Trails Library as part of a group giving input as to where the Historical Society will be in the future. Also mentioned that the MacIsaac sisters have been helping out at the museum on Thursday mornings.

Liaison Report – Cheri Klumpp

Cheri stated that construction has not yet started on Heritage Park; she was not sure when it was going to start. Chevy Chase is adding a patio to the North of the building.

Web Master Report –Terry Steilen

Terry stated the website needs more capacity

Newsletter –Patti Steilen

Joan informed the members that Patti Steilen will now be doing the newsletter.

Committee Report

1. Membership - Barbara Forke

Barbara turned over this report to Bill Hein. Bill shared his idea for getting new members. He would like to get a team together that could show what the Historical

Society does, this could be done at Homeowners Association meetings. Bill also asked for other ideas. Ken Brady suggested placing information in the Village newsletter.

2. PR – Elaine Simpson Not present

Old Business

Letter sent to Park District requesting two new filing cabinets

Joan stated that the letter was sent two months ago. Cheri Klumpp mentioned the Board has not seen the request and she will check into it.

NEW BUSINESS

1. Approval of funds for the Historical Society website in the amount of \$156.00 or less

A motion was made to approve funds not to exceed \$156.00 for the website by Christine Brady and seconded by Barbara Fork. The motion carried by a voice vote.

2. Approval to purchase Candy Cane Ornaments for Lollipop Lane

A motion to approve the purchase of candy cane ornaments in a not to exceed price of \$350.00 was made by Bill Hein and seconded by Terry Steilen. The motion carried by a voice vote.

Added: Marilyn would like approval to have the Civil War child rocking chair re-canned with a price of \$100.0. A motion was made by Patti Steilen and seconded by Patty Hancock. The motion carried by a voice vote.

Next Board Meeting on September 26th, 2012 and the Regular Meeting on September 26, 2012

Refreshments furnished by Bill Hein & Patti Steilen

Pot-of-Gold

The winner was Ken Brady

A motion to adjourn the meeting was made by Christine Brady and seconded by Marilyn Chromy.

Adjournment: 9:10 p.m.

**WHEELING HISTORICAL SOCIETY
TREASURER'S REPORT
AUGUST 22, 2012**

| | |
|--|---------------------|
| MONEY MARKET ACCOUNT AS OF 07/31/2012 | \$ 10,053.41 |
| LOLLIPOP LANE ACCOUNT AS OF 07/31/2012 | \$ 8,953.28 |
| CHECKING ACCOUNT BALANCE AS OF 07/27/2012 | \$ 885.97 |

INCOME:

| | |
|---|-----------------|
| Membership | \$ 30.00 |
| J. Abrusato, V. Gross, Bill & Shirley McConnell) | |

| | |
|---------------------|-----------------|
| TOTAL INCOME | \$ 30.00 |
|---------------------|-----------------|

EXPENSES:

| | |
|-------------|-----------------|
| NONE | \$ 00.00 |
|-------------|-----------------|

| | |
|-----------------------|-----------------|
| TOTAL EXPENSES | \$ 00.00 |
|-----------------------|-----------------|

| | |
|---|-----------------|
| CHECKBOOK BALANCE AS OF 08/22/2012 | \$915.97 |
|---|-----------------|

**MINUTES OF THE MEETING OF THE WHEELING HISTORICAL SOCIETY
SEPTEMBER 26, 2012**

The meeting was called to order at 7:10 p.m. by President Joan Wiener at the Wheeling Community Center, 251 North Wolf Road, Wheeling, IL 60090

Pledge of Allegiance: President Joan Wiener led those present in the Pledge.

Program Bill Kiddle on "1940 the War & the Census"

Program started at 7:11 p.m. and reconvened at 8:15. Everyone truly enjoyed the program.

Approval of Minutes of August 26, 2012 not submitted as Secretary was sick

Treasurer's Report – Marilyn Chromy

A motion to approve the treasurer's report was made by Patty Hancock and seconded by Terry Steilen. The motion was carried by a voice vote.

Curator's Report –Patti Steilen

Patti stated that Celeste Kutz & Lisa Lane from Indian Trails Library came to the museum to help organize our filing system.

Also two people came from Raupp Museum to help sort out what should be saved and what could be destroyed

Liaison Report – Cheri Klumpp

Cheri stated that Heritage Park is finally underway and should be finished December, 2013.

Web Master Report –Terry Steilen

Terry gave an update and stated he only used \$45.00 of the \$150.00 allotted for the site.

Newsletter –Patti Steilen

Patti said the newsletter would be out by the beginning of October.

Committee Report

1. **Membership** - Barbara Forke Not present
2. **PR** – Elaine Simpson Not present
3. **Social Chairman** Susan Korte No report

Old Business

1. Ornaments for Lollipop Lane

Bill Hein and Patti Steilen are checking on the ornament

2. Review of Cost of Website

Covered under the Web Master

3. Report from Bill Hein on presentation at Senior Center

Patti Steilen and Bill Hein went to the Senior Center for a presentation of the Historical Society. Hoping to get some new member, stated it went well.

NEW BUSINESS

1. Committee for Lollipop Lane

Elaine Simpson will be in charge of Lollipop Lane , with Board members making up the committee.

2. Hans Schmidt Building on Milwaukee Avenue

Bill Hein gave a description of the building at 119 South Milwaukee Avenue and stated the society would like to purchase it from the Village and get a grant to put it back to its original condition.

Next Board Meeting on October 24th, 2012 at 6:30 and the Regular Meeting on October 24, 2012 at 7:00 p.m.

Refreshments furnished by Christine Brady

Next month Marilyn Chromy will supply refreshments

Pot-of-Gold The winner was Celeste Kuta

A motion to adjourn the meeting was made by Patti Steilen and seconded by Terry Steilen

Adjournment: 8:40 p.m.

WHEELING HISTORICAL SOCIETY
TREASURER'S REPORT
SEPTEMBER 27, 2012

| | |
|---|--------------|
| MONEY MARKET ACCOUNT AS OF 07/31/2012 | \$ 10,054.69 |
| LOLLIPOP LANE ACCOUNT AS OF 07/31/2012 | \$ 8,953.28 |
| CHECKING ACCOUNT BALANCE AS OF 08/29/2012 | \$ 834.73 |

INCOME:

| | |
|-------------|----------|
| Pot of Gold | \$ 18.00 |
| Cookbook | \$ 3.00 |
| Donation | \$ 1.00 |

| | |
|--------------|----------|
| TOTAL INCOME | \$ 22.00 |
|--------------|----------|

EXPENSES:

| | |
|---|-----------|
| Big Strike Productions (Program, Rick Picken) | \$ 225.00 |
| Secretary of State (Filing Fee) | \$ 10.00 |
| Illinois State Historical Society (Membership) | \$ 60.00 |
| Patricia Stelien (Toner for old copier) | \$ 35.49 |
| Patricia Stelien (Website, Toner, Postage, Album Screws) | \$ 102.22 |

| | |
|----------------|----------|
| TOTAL EXPENSES | \$432.17 |
|----------------|----------|

| | |
|------------------------------------|----------|
| CHECKBOOK BALANCE AS OF 09/27/2012 | \$424.02 |
|------------------------------------|----------|

WHEELING HISTORICAL SOCIETY
TREASURER'S REPORT
OCTOBER 24, 2012

| | |
|---|--------------|
| MONEY MARKET ACCOUNT AS OF 08/31/2012 | \$ 10,055.73 |
| LOLLIPOP LANE ACCOUNT AS OF 08/31/2012 | \$ 8,901.48 |
| CHECKING ACCOUNT BALANCE AS OF 09/27/2012 | \$ 424.02 |

INCOME:

| | |
|--|------------------|
| Wheeling Through the Years (Book # 62,68,69,70) | \$100.00 |
| Wheeling Wunderland (3 Books) | \$ 50.85 |
| Cookbook | \$ 3.00 |
| Pot of Gold | \$ 17.00 |
| Sunday Donation | \$ 8.00 |
| Membership (Celeste Kuta, Heather & Sara McIssac) | \$ 25.00 |
| Donation (Research) | \$ 20.00 |
| TOTAL INCOME | \$ 223.85 |

TOTAL INCOME

EXPENSES:

| | |
|--|-----------------|
| Little Mexico (File Cabinet) | \$ 25.00 |
| Ellie Horcher (Reimburse for Syke's three(3) books) | \$ 50.85 |
| TOTAL EXPENSES | \$ 75.85 |

| | |
|-------------------------------------|----------|
| CHECKBOOK BALANCE AS OF 10/24//2012 | \$572.02 |
|-------------------------------------|----------|

**MINUTES OF THE MEETING OF THE WHEELING HISTORICAL SOCIETY
OCTOBER 24, 2012**

The meeting was called to order at 7:01 p.m. by President Joan Wiener at the Wheeling Community Center, 251 North Wolf Road, Wheeling, IL 60090

Pledge of Allegiance: President Joan Wiener led those present in the Pledge.

Program None

Approval of Minutes of September 26, 2012, and the minutes of August 22, 2012

A motion was made by Bill Hein & seconded by Patty Steilen to approve the minutes, Motion carried by a voice vote.

Treasurer's Report - Marilyn Chromy

A motion to approve the treasurer's report was made by Bill Hein and seconded by Elaine Simpson. The motion was carried by a voice vote.

Curator's Report -Patti Steilen

Patti stated that we have been getting more help lately.

Liaison Report - Cheri Klumpp was not present

Web Master Report -Terry Steilen

Terry gave an update on the site.

Newsletter -Patti Steilen

Patti said the newsletter would be out in November.

Committee Report

1. **Membership - Barbara Forke no report**
2. **PR - Bill Hein, discussion regarding the 115 S. Milwaukee Avenue building.**
3. **Social Chairman ^{SUE} Susan Korte, stated we need more coffee & cream**

Old Business

1. **Ornaments for Lollipop Lane**

Discussion on time Schedule, volunteers, Santa's, cookies, etc. Jill Koeppen will be the cookie caller.

**WHEELING HISTORICAL SOCIETY
TREASURER'S REPORT
LOLLIPOP LANE
OCTOBER 24, 2012**

| | | |
|---|------------------|-------------------|
| BEGINNING BALANCE: | | \$8,953.28 |
| INCOME: | | |
| DONATION | \$500.00 | |
| (MB Financial Bank, AmVets, Marcia Lehmann) | | |
| TOTAL INCOME | | \$500.00 |
| EXPENSES: | | |
| The Danbury Mint | \$ 51.80 | |
| (Annual Ornaments) | | |
| Cheri Klumpp | \$ 430.50 | |
| (Santa Bags) | | |
| Cheri Klumpp | \$ 153.66 | |
| (Four (4) sets Santa Beards) | | |
| TOTAL EXPENSES | | \$635.96 |
| CHECKBOOK BALANCE AS OF 10/24/2012 | | \$8,817.32 |

**MINUTES OF THE MEETING OF THE WHEELING HISTORICAL SOCIETY
NOVEMBER 13, 2012**

The meeting was called to order at 7:00 p.m. by President Joan Wiener at the Wheeling Community Center, 251 North Wolf Road, Wheeling, IL 60090

Pledge of Allegiance: President Joan Wiener led those present in the Pledge.

Program None

Approval of Minutes of October 24, 2012

Sue Korte stated her name was written in the minutes as Susan which is incorrect. A motion was made by Marilyn Chromy and seconded by Joan Wiener that the minutes be approved as corrected. The motion carried by a voice vote.

Treasurer's Report - Marilyn Chromy

A motion to approve the treasurer's report was made by Bill Hein and seconded by Chris Brady. The motion was carried by a voice vote.

Curator's Report -Patti Steilen was not present

Joan stated that Patti Steilen purchased new boxes to hold display items or acquired antiques

Liaison Report - Cheri Klumpp was not present

Web Master Report -Terry Steilen was not present

Newsletter -Patti Steilen not present

Committee Report

1. **Social Chairman Sue Korte No report**
2. **Membership - Barbara Forke No report**
3. **PR Bill Hein, All the ads for Lollipop Lane are out**

Old Business

1. **Lollipop Lane Elaine finalized the event which starts December 1, 2012**
2. **Report from Library, Bill stated the meeting went well and we can keep all our photos there in a climate controlled room.**

**WHEELING HISTORICAL SOCIETY
TREASURER'S REPORT
NOVEMBER 13,2012**

| | |
|--|---------------------|
| MONEY MARKET ACCOUNT AS OF 10/01/2012 | \$ 10,056.58 |
| LOLLIPOP LANE ACCOUNT AS OF 10/01/2012 | \$ 8,708.38 |
| CHECKING ACCOUNT BALANCE AS OF 10/24/2012 | \$ 572.02 |

INCOME:

| | |
|--|-----------------|
| Membership | \$ 25.00 |
| (Lisa Lane, Jill Koeppen, August Steiber) | |

| | |
|---------------------|----------------|
| TOTAL INCOME | \$25.00 |
|---------------------|----------------|

EXPENSES:

| | |
|-------------|-----------------|
| NONE | \$ 00.00 |
|-------------|-----------------|

| | |
|-----------------------|-----------------|
| TOTAL EXPENSES | \$ 00.00 |
|-----------------------|-----------------|

| | |
|---|-----------------|
| CHECKBOOK BALANCE AS OF 11/13/2012 | \$597.02 |
|---|-----------------|

**WHEELING HISTORICAL SOCIETY
TREASURER'S REPORT
LOLLIPOP LANE
November 13, 2012**

BEGINNING BALANCE: \$8,817.32

INCOME:

**DONATION \$195.00
(Kolssal Funeral Home, Rotary Club of Wheeling, Wa-Pa-Ghetti Pizza)**

TOTAL INCOME: \$195.00

EXPENSES:

**Marilyn Chromy \$183.94
(Cookie Plates, 2 bags suckers)**

**Z.I.P. Specialists, Inc. \$128.00
(Ornament Ribbon)**

**Patricia Steilen \$220.83
(100 ornaments, Postage)**

TOTAL EXPENSES \$532.77

CHECKBOOK BALANCE AS OF 11/13/2012 8,479.55

December 2012

NO MEETING + LOLLIPOP LANE

**WHEELING HISTORICAL SOCIETY
TREASURER'S REPORT
DECEMBER 25, 2012**

| | |
|--|---------------------|
| MONEY MARKET ACCOUNT AS OF 11/30/2012 | \$ 10,057.40 |
| LOLLIPOP LANE ACCOUNT AS OF 11/30/2012 | \$ 8,853.90 |
| CHECKING ACCOUNT BALANCE AS OF 11/13/2012 | \$ 597.02 |

/

INCOME:

| | |
|-----------------------------------|------------------|
| Wheeling Through the Years | \$ 125.00 |
|-----------------------------------|------------------|

(5 books)

| | |
|---|----------------|
| Postage for book #78 DONATION | \$ 7.00 |
|---|----------------|

(me)

| | |
|---------------------|------------------|
| TOTAL INCOME | \$ 132.00 |
|---------------------|------------------|

EXPENSES:

| | |
|-------------------------|-----------------|
| Patricia Steilen | \$ 98.95 |
|-------------------------|-----------------|

(100 Forever Stamps)

| | |
|--------------------------------|-----------------|
| American Cancer Society | \$ 25.00 |
|--------------------------------|-----------------|

(Memory of B. Stravos)

| | |
|-----------------------|------------------|
| TOTAL EXPENSES | \$ 123.07 |
|-----------------------|------------------|

| | |
|---|---------------|
| CHECKBOOK BALANCE AS OF 12/25/2012 | 605.07 |
|---|---------------|

**WHEELING HISTORICAL SOCIETY
TREASURERS REPORT
LOLLIPOP LANE
DECEMBER 31,2012**

BEGGINNING BALANCE **\$8,479.55**

INCOME:

| | |
|--------------------------------|------------------|
| Wheeling Park District | \$ 500.00 |
| Knights of Columbus | \$ 100.00 |
| Bill Hein Family | \$ 50.00 |
| A.J.Services | \$ 100.00 |
| Tom Webber Family | \$ 100.00 |
| Cookies | \$ 744.00 |
| Ornaments | \$ 458.00 |
| Donations from Visitors | \$ 97.00 |

TOTAL INCOME **\$2,149.00**

EXPENSES:

| | |
|--|------------------|
| Walmart | \$ 310.65 |
| (Raffle prizes,misc. items for kitchen) | |
| Joan Weiner | \$ 41.80 |
| (Misc. items for gift basket) | |
| Lake Cook Distributors, Inc. | \$ 750.00 |
| (1,000 books) | |
| Red's Garden Center | \$ 240.00 |
| ((Flowers for stage @ \$30.00 each) | |
| Chris Brady | \$ 30.00 |
| (Extra flower for stage) | |
| Wa-Pa-Ghetti Pizza | \$ 51.00 |
| (Lunch for all day workers) | |
| Park Manor Cleaners | \$ 30.00 |
| (Cleaning of Santa Suits) | |
| Cheri Klumpp | \$ 397.30 |
| (Extra Beards,Ink,Photo Paper and Other misc items) | |

TOTAL EXPENSES **\$ 1,850.75**

CHECKBOOK BALANCE AS OF 12/25/2012 **\$8,777.80**

**WHEELING HISTORICAL SOCIETY
TREASURER'S REPORT
LOLLIPOP LANE
SUMMARY OF 2012**

INCOME:

| | | |
|-------------------------|----------|-------------------|
| MB Financial Bank | \$300.00 | |
| Marcia Lehmann | \$100.00 | |
| AmVets | \$100.00 | |
| Kolssak Funeral Home | \$ 75.00 | |
| Wa Pa Ghetti Pizza | \$ 20.00 | |
| Rotary Club of Wheeling | \$100.00 | |
| Wheeling Park District | \$500.00 | |
| Knights of Columbus | \$100.00 | |
| Bill Hein Family | \$ 50.00 | |
| A.J. Services | \$100.00 | |
| Tom Webber Family | \$100.00 | |
| Cookies | \$744.00 | |
| Ornaments | \$498.00 | |
| Donations from guests | \$ 97.00 | |
| TOTAL INCOME | | \$2,884.00 |

EXPENSES:

| | | |
|-------------------------------------|----------|-------------------|
| Danbury Mint | \$ 51.80 | |
| (Patriotic Ornaments) | | |
| Cheri Klumpp | \$430.50 | |
| (Santa Bags & Photo Cards) | | |
| Cheri Klumpp | \$153.66 | |
| (Spare Beards & Hair) | | |
| Marilyn Chromy | \$183.94 | |
| Z.I.P. Specialists, Inc. | \$128.00 | |
| (Ribbon for Ornaments) | | |
| Patricia Steilen | \$220.83 | |
| (Ornaments & Stamps) | | |
| Wal-Mart | \$310.65 | |
| (Raffle Prizes, misc,item) | | |
| Lake Cook Distributors,Inc | \$750.00 | |
| (1,000 books) | | |
| Joan Weiner | \$ 41.80 | |
| (Misc Items) | | |
| Reds Garden Center | \$270.00 | |
| (Flowers of Stage @ \$30.00 each) | | |
| Wa-Pa-Ghetti Pizza | \$ 51.00 | |
| (Park Manor Cleaners | \$ 30.00 | |
| (Clean Santa Suites) | | |
| Cheri Klumpp | \$397.30 | |
| (2 more sets beards,ink,misc items) | | |
| TOTAL EXPENSES | | \$3,019.48 |

Net Ross \$135.48

WHEELING HISTORICAL SOCIETY

NOTES OF JANUARY 23, 2013

The meeting was call to order at 7:10 p.m. by Secretary Christine Brady. The following were present. Marilyn Chromy, Cheri Klumpp, Patty Hancock, Barbara Forke, & Christine Brady. Since there were only five people and we needed seven for a quorum no business could be completed. But we did discuss the items on the Agenda.

Pledge of Allegiance, Chris Brady led those present in the Pledge

Approval of Minutes of November 13, 2012 no motion could be made due to lack of quorum

Treasurer's Report`-Marilyn Chromy gave a report on Lollipop Lane. We discussed the expenses.

Curator's Report -Patti Steilen, was not present

Liaison Report - Cheri Klumpp stated that the broken window in the Museum has been fixed. Also the State of the Park will be held February 12 at Chevy Chase 7:00 p.m. everyone is invited. She discussed other projects that are going on.

Web Master Report -Terry Steilen, not present

Newsletter -Patti Steilen, not present

Committee Report

1. **Social Chairman- Sue Korte, not present**
2. **Membership - Barbara Forke, nothing to report**

Old Business

1. **Lollipop Lane discussed the need to purchase two new Christmas trees. This will be taken care of in the fall.**

**E-Mail address from members so Agenda's can be sent before meetings
Will bring a sheet in February to have everyone put their e-mail address on**

New Business

**WHEELING HISTORICAL SOCIETY
TREASURER'S REPORT
January 23, 2013**

| | |
|--|---------------------|
| MONEY MARKET ACCOUNT AS OF 12/31/2012 | \$ 10,058.25 |
| LOLLIPOP LANE ACCOUNT AS OF 12/31/2012 | \$ 8,939.90 |
| CHECKING ACCOUNT BALANCE AS OF 12/25/2012 | \$ 605.07 |

/

I/NCOME:

NONE

| | |
|---------------------|------------------|
| TOTAL INCOME | \$ 000.00 |
|---------------------|------------------|

EXPENSES:

| | |
|---|------------------|
| Patricia Steilen | \$ 105.82 |
| (100 Forever Stamps,Wastebasket) | |

| | |
|-----------------------|--------------------|
| TOTAL EXPENSES | \$ \$105.82 |
|-----------------------|--------------------|

| | |
|---|-----------------|
| CHECKBOOK BALANCE AS OF 01/23/2013 | \$499.25 |
|---|-----------------|

WHEELING HISTORICAL SOCIETY

NOTES OF FEBRUARY 27, 2013

The White Elephant Auction was held. We ordered food from Wa-Pa-Getti and as usual it was delicious.

There were Forty-nine people attending, Bill Hein was the Auctioneer. We had a quilt donated by Kathy Pico which went for \$80.00. Thank you Kathy Pico!

The auction was a success, everyone had a good time.

**WHEELING HISTORICAL SOCIETY
TREASURER'S REPORT
FEBRUARY 27, 2013**

| | |
|---|--------------------|
| MONEY MARKET ACCOUNT AS OF 01/31/2013 | \$10,059.10 |
| LOLLIPOP LANE ACCOUNT AS OF 01/31/2013 | \$ 8,939.90 |
| CHECKING ACCOUNT BALANCE AS OF 01/23/013 | \$ 499.25 |

INCOME:

| | |
|--|------------------|
| Reimbursement from Lollipop Lane (4 Wheeling through the Years Books) | \$ 100.00 |
|--|------------------|

| | |
|---------------------|---------------|
| TOTAL INCOME | 100.00 |
|---------------------|---------------|

EXPENSES:

| | |
|---|------------------|
| Chris Scanlon (Donation) | \$ 100.00 |
| Am Vets (Memory of Betty Barrie) | \$ 25.00 |
| Wheeling Police Department (Memory of Mario Abruscato) | \$ 25.00 |
| Patricia Steilen (Storage Bins) | \$ 25.38 |
| Joan Weiner (Advance for White Elephant Dinner) | \$ 50.00 |
| Wheeling Fire Department (Memory of Shirley McConnell) | \$ 25.00 |

| | |
|-----------------------|------------------|
| TOTAL EXPENSES | \$ 250.38 |
|-----------------------|------------------|

| | |
|---|-----------------|
| CHECKBOOK BALANCE AS OF 02/27/2013 | \$348.87 |
|---|-----------------|

**WHEELING HISTORICAL SOCIETY
WHITE ELEPHANT AUCTION DINNER
FEBRUARY 27,2013**

INCOME:

| | |
|--|------------------|
| Dinner 47 guests @ \$12.00 each | \$ 564.00 |
| Split the Pot | \$ 131.00 |
| Auction | \$ 418.00 |
| Donations | \$ 116.00 |

TOTAL INCOME **\$1,229.00**

EXPENSES:

| | |
|---|------------------|
| Wa-Pa-Ghetti Pizza | \$ 428.75 |
| Tip to Driver for Set-up | \$ 20.00 |
| Joan Weiner | \$ 69.53 |
| (Tablecloths, Napkins, Spoons, Ice, Table Decorations) | |

TOTAL EXPENSES **\$ 518.28**

PROFIT **\$ 710.72**

MINUTES OF THE MEETING OF THE WHEELING HISTORICAL SOCIETY

March 27, 2013

The meeting was called to Order at 6:35 p.m. by President Joan Wiener at the Wheeling Community Center, 251 North Wolf Road, Wheeling, Illinois.

PLEDGE OF ALLEGIANCE

The Pledge was led by President Joan Wiener. There were fifteen members and guests were in attendance.

PROGRAM: Jean Marie Dwyer-Wrigley (portraying Victoria Woodhill)

We adjourned for the program at 6:36 p.m.

We had a very enjoyable program. Everyone had a very good time. After the program we had refreshments and did the Pot-of-gold. Bill Hein was the big winner.

The meeting reconvened at 7:37 p.m.

APPROVAL OF MINUTES OF November 13, 2012

The minutes of November 13, 2012 were submitted for approval. A motion was made by Bill Hein and seconded by Elaine Simpson. Motion carried by a voice vote.

There was no meeting in December, 2012 as we did Lollipop Lane.

January 20, 2013 we met but could not approve anything due to a lack of quorum, but there are notes on files as to what was discussed.

February 20, 2013 we had a White Elephant Auction and a dinner; there are notes to this effect.

TREASURER'S REPORT

Marilyn Chromy presented all the monthly reports starting with November 13, 2012. Reason being we have had no regular meeting since then.

A motion was made by Patty Hancock and seconded by Elaine Simpson that the reports be approved as presented. The motion carried by a voice vote.

CURATOR'S REPORT Patti Steilen thanked the Park District for the new file cabinets, the museum is getting organized, also received a new computer. Ken Brady will be working on giving more desk space for everyone.

The museum will be opening April 7th, and Patti reminded everyone that help will be needed on Sundays.

LIAISON REPORT

Cheri Klumpp thanked everyone for the get well card & plants. April 13 will be the "Pursuit of Happiness" at the Park; actives will be from 1:00 to 6:00 p.m. Also Chevy Chase will be hosting an Easter Brunch and a Mother's Day Brunch.

WEB MASTER REPORT

Terry Steilen is looking for ideas to put on the web,

COMMITTEE REPORT

1. **Membership** Barbara Forke - no report

2. **Social Chairman** Sue Korte Next month Sue & Barb Forke will bring desert
3. **P/R** Bill Hein will be releasing a press release advertising next month's meeting with the appraiser.

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March 27, 2013

OLD BUSINESS

1. **Lollipop Lane-** The report was given in the Treasurer's report
2. **White Elephant Auction** We had a profit of \$710.72 & everyone had a great time
3. **Nominating Committee Report** the current Officers, Bill Hein, Vice President, Christine Brady, Secretary, Marilyn Chromy, Treasurer & Director, Elaine Simpson, volunteered to run again. If anyone wishes to nominate someone else they may do so at the April meeting.
4. **E-Mail addresses from members so Agendas may be sent before meeting** asked everyone to put down their address.

NEW BUSINESS

1. **Interviews at Indian Trails Library to be set up starting in April** Ray Lang is helping Bill with questions to ask.
2. **Estimate on having a collapsible shelf or table build for the museum** Ken Brady is working on this
3. **May 22nd Installation Dinner set up at Chevy Chase Country Club** Marilyn & Chris will set up the menu and room
Program will be Rick Pickern
4. **Ideas to get new members**
5. **N.E.I.L. (North Eastern Illinois Historical Society)** we will be hosting this group June 8th at the Church from 9:00 am to 12:00 pm. We will form a committee soon.

COMMUNICATIONS

Christine stated the society received Thank you from the following people

Cheri Klumpp -for the get well card & plant

Stavros Family -for the sympathy card on the loss of their Mother

Wheeling Police -donation in honor of Mario Abruscato

Wheeling Fire Department- donation in honor of Shirley McConnell

Scanlon Family - for donation for Christian Scanlon who is undergoing cancer treatments

BOARD MEETING The next Board meeting will be April 17 at Joan's and the regular meeting will be April 24, 2013

Pot-Of-Gold Bill Hein was the winner

ADJOURNMENT: 8:10 p.m.

A motion to adjourn the meeting was made by Judy Abruscato and seconded by Terry Steilen. The meeting adjourned at 8:10 p.m. The motion carried by a Voice vote,

Respectfully submitted, Christine Brady

**WHEELING HISTORICAL SOCIETY
TREASURER'S REPORT
MARCH 27,2013**

| | |
|--|--------------------|
| MONEY MARKET ACCOUNT AS OF 02/27/2013 | \$10,059.95 |
| LOLLIPOP LANE ACCOUNT AS OF 02/27/2013 | \$ 8,839.80 |
| CHECKING ACCOUNT BALANCE AS OF 02/27/2013 | \$ 348.87 |

INCOME:

| | |
|--|--------------------|
| Membership | \$ 10.00 |
| (Norm Schaff) | |
| White Elephant and Auction Dinner | \$ 1,229.00 |
| TOTAL INCOME | \$ 1,239.00 |

EXPENSES:

| | |
|---|------------------|
| Wa-Pa_Ghett Pizza | \$ 428.75 |
| (Dinner for White Elephant Auction) | |
| Joan Weiner | \$ 19.53 |
| (Additional Expenses for White Elephant) | |
| Wheeling Florist | \$ 52.70 |
| (Cheri Klumpp Get Well) | |
| N.E. IL | \$ 35.00 |
| (Dues) | |

| | |
|-----------------------|------------------|
| TOTAL EXPENSES | \$ 535.98 |
|-----------------------|------------------|

| | |
|---|--------------------|
| CHECKBOOK BALANCE AS OF 03/27/2013 | \$ 1,051.89 |
|---|--------------------|

MINUTES OF THE MEETING OF THE WHEELING HISTORICAL SOCIETY
APRIL 24, 2013

The meeting was called to Order at 6:40 p.m. by President Joan Wiener at the Wheeling Community Center, 251 North Wolf Road, Wheeling, Illinois.

PLEDGE OF ALLEGIANCE

The Pledge was led by President Joan Wiener. There were twelve members and two guests were in attendance.

PROGRAM: Jim the appraiser

We adjourned for the program at 6:41 p.m.

Jim was very informative and everyone found his descriptions of the items interesting. After the program we had refreshments

The meeting reconvened at 8:15 p.m.

APPROVAL OF MINUTES OF: March 27, 2013

The minutes of March 27, 2013 were submitted for approval.

A motion was made by Pattie Steilen and seconded by Elaine Simpson. Motion carried by a voice vote.

TREASURER'S REPORT

Marilyn Chromy presented the monthly report.

A motion was made by Patty Hancock and seconded by Bill Hein that the report be approved as presented. The motion carried by a voice vote.

CURATOR'S REPORT Patti Steilen stated that they are still in the process of organization.

Patti reminded everyone that help will be needed on Sundays to man the museum.

LIAISON REPORT

Cheri Klumpp April 13 was "Pursuit of Happiness" at the Park; actives were from 1:00 to 6:00 p.m. Cheri was a little disappointed in the turn out even though it was steady.

WEB MASTER REPORT

Terry Stellen is looking for ideas to put on the web,

COMMITTEE REPORT

1. **Membership** Barbara Forke - no report
2. **Social Chairman** Sue Korte Next month is the installation Dinner
3. **P/R** Bill Hein will be issuing press releases about our meetings to the Journal & Topics.

OLD BUSINESS

1. **Nominating Committee Report** the current Officers, Bill Hein, Vice President, Christine Brady, Secretary, Marilyn Chromy, Treasurer, Elaine Simpson, Director, volunteered to run again. Joan asked for any volunteers from the floor, there being none a motion to accept the current officers for another term was made by Elaine Simpson and seconded by Pattie Steilen. The motion carried by a voice vote.
2. **Interviews at Indian Trails Library to be set up starting in April** Joan would like to get started with this

3. **May 22nd Installation Dinner at Chevy Chase Country Club**

PAGE 2

APRIL 24, 2013

Joan went over the menu for the dinner. We will be having Caesar Salad, Chicken Parmesan, pasta, rolls & butter. For desert, Tiramisu. Our program will be Rick Pickren who will entertain us with Railroad songs.

NEW BUSINESS

1. **Need a list to present to the Park Board of things that need fixing**

Cheri Klumpp told us we only needed to make a list and give it to the maintenance chief. A list was started.

2. **June 26th meeting will be a picnic at Childerley Park with a tour of the Chapel** everyone agreed this would be fun.

3. **No regular meetings in July & August only a workshop in August.** Joan asked for approval for this . A motion was made by Marilyn Chromy and seconded by Elaine Simpson to skip the meetings in July & August. The motion carried by a voice vote.

4. **N.E.I.L. (North Eastern Illinois Historical Society)** we will be hosting this group June 8th at the Church from 9:00 am to 12:00 pm. A committee will be formed soon.

COMMUNICATIONS

Received a thank you from Jean Marie Dwyer-Wright for having her perform for us last month.

BOARD MEETING The next Board meeting will be May 15 at Joan's. The Installation Dinner will be held May 22, 2013

Pot-Of-Gold Bill Hein was the winner

ADJOURNMENT: 8:10 p.m.

A motion to adjourn the meeting was made by Patti and seconded by Bill Hein. The meeting adjourned at 8:50 p.m. The motion carried by a Voice vote,

Respectfully submitted, Christine Brady

**WHEELING HISTORICAL SOCIETY
TREASURER'S REPORT
April 24, 2013**

| | |
|--|--------------------|
| MONEY MARKET ACCOUNT AS OF 03/31/2013 | \$10,060.72 |
| LOLLIPOP LANE ACCOUNT AS OF 03/31/2013 | \$ 8,839.80 |
| CHECKING ACCOUNT BALANCE AS OF 03/27/2013 | \$ 1,051.89 |

INCOME:

| | |
|----------------------|-----------------|
| Donation | \$ 34.00 |
| (Pot of Gold) | |

| | |
|---------------------|-----------------|
| TOTAL INCOME | \$ 34.00 |
|---------------------|-----------------|

EXPENSES:

| | |
|--|------------------|
| Jean Marie Dwyer | \$ 150.00 |
| (Program) <i>VICTORIA WOODHULL</i> | |
| Chevy Chase Country Club | \$ 250.00 |
| (Deposit for Installation Dinner) | |
| Z.I.P. Specialists, Inc. | \$ 55.00 |
| (Thank you Placque for Installation Dinner) | |

| | |
|-----------------------|------------------|
| TOTAL EXPENSES | \$ 455.00 |
|-----------------------|------------------|

| | |
|---|------------------|
| CHECKBOOK BALANCE AS OF 04/24/2013 | \$ 630.89 |
|---|------------------|

MAY 22, 2013

WHEELING HISTORICAL
SOCIETY

INSTALLATION DINNER
No Minutes

**WHEELING HISTORICAL SOCIETY
INSTALLATION DINNER
MAY 22, 2013**

INCOME:

| | |
|--------------------------|-------------------|
| 46 guests @ \$29.00 each | \$1,334.00 |
| Raffle & Pot of Gold | \$ 194.00 |
| Membership | \$ 195.00 |
| TOTAL INCOME | \$1,723.00 |

EXPENSES:

| | |
|--|-------------------|
| 49 guests @ \$22.50 | \$1,102.50 |
| Tax | \$ 214.99 |
| Setup | \$ 50.00 |
| Z.I.P. Specialties, Inc. (Placques for Barbara & James Bradley) | \$ 55.00 |
| Joan Weiner (Flowers) | \$ 60.90 |
| Rick Pickren (Entertainment) | \$ 250.00 |
| Wheeling Park District (Donation in honor of Pat & Wedge Hancock) | \$ 100.00 |
| Joan Weiner (Raffle Prize Donation) | \$ -47.24 |
| TOTAL EXPENSES | \$1,833.39 |
| NET LOSS | \$110.39 |

**WHEELING HISTORICAL SOCIETY
TREASURER'S REPORT
May 22,2013**

| | |
|--|--------------------|
| MONEY MARKET ACCOUNT AS OF 04/30/2013 | \$10,061.55 |
| LOLLIPOP LANE ACCOUNT AS OF 04/30/2013 | \$ 8,839.80 |
| CHECKING ACCOUNT BALANCE AS OF 04/24/2013 | \$ 630.89 |

INCOME:

| | |
|--|-----------------|
| Appraisal (32 items @ \$3.00 each) | \$ 96.00 |
| Donation (Pot of Gold) | \$ 17.00 |
| Membership (Joan Shapley) | \$ 10.00 |
| Donations (Yellow Submarine Tie, Postage) | \$ 15.00 |

| | |
|---------------------|------------------|
| TOTAL INCOME | \$ 138.00 |
|---------------------|------------------|

EXPENSES:

NONE

| | |
|-----------------------|------------------|
| TOTAL EXPENSES | \$ 000.00 |
|-----------------------|------------------|

| | |
|---|------------------|
| CHECKBOOK BALANCE AS OF 05/22/2013 | \$ 786.89 |
|---|------------------|

WHEELING HISTORICAL SOCIETY

NOTES OF JUNE 26, 2013

We were supposed to have a Picnic at Childerley Park but cancelled due to the heat.

No meeting in July. Next meeting will be August 28, 2013

**WHEELING HISTORICAL SOCIETY
TREASURER'S REPORT
JUNE 26,2013**

| | |
|--|--------------------|
| MONEY MARKET ACCOUNT AS OF 05/31/2013 | \$10,062.40 |
| LOLLIPOP LANE ACCOUNT AS OF 05/31/2013 | \$ 8,839.80 |
| CHECKING ACCOUNT BALANCE AS OF 05/22/2013 | \$ 786.89 |

INCOME:

| | |
|--|---------------------------------------|
| Total income from Installation Dinner (Dinner,Raffle & Pot of Gold Membership | \$1,528.00 \$ 230.00 |
| Purchase of Surplus Dress (Purchase by Norwood Historical Society) | \$ 25.00 |
| Wheeling Through the Years Donation | \$ 75.00 \$ 7.00 |

| | |
|---------------------|-------------------|
| TOTAL INCOME | \$1,865.00 |
|---------------------|-------------------|

EXPENSES:

| | |
|---|-------------------|
| Total Expenses from Installation Dinner | \$1,833.39 |
| Postage (Rental of P.O. Box & 100 Stamps @ .46 each) | \$ 106.00 |

| | |
|-----------------------|--------------------|
| TOTAL EXPENSES | \$ 1,939.39 |
|-----------------------|--------------------|

| | |
|---|------------------|
| CHECKBOOK BALANCE AS OF 06/25/2013 | \$ 712.50 |
|---|------------------|

NO JULY 24th MEETING

**WHEELING HISTORICAL SOCIETY
TREASURER'S REPORT
JULY 24, 2013**

| | |
|---|---|
| MONEY MARKET ACCOUNT AS OF 06/30/2013 | \$10,064.68 ⁷¹⁰ 10,063.23 |
| LOLLIPOP LANE ACCOUNT AS OF 06/30/2013 | \$ 8,818.06 |
| CHECKING ACCOUNT BALANCE AS OF 06/25/2013 | \$ 1,108.50 |

INCOME:

NONE \$ 000.00

TOTAL INCOME \$ 000.00

EXPENSES:

| | |
|--|----------|
| Marilyn Chromy | \$ 25.59 |
| (Postage for Wheeling Through the Years) | |
| TOTAL EXPENSES | \$ 25.59 |

Neil Meesters
Referrals
me

CHECKBOOK BALANCE AS OF 07/24/2013 \$ 1082.91

**MINUTES OF THE MEETING OF THE WHEELING HISTORICAL SOCIETY
AUGUST 28, 2013**

The meeting was called to Order at 7:05 p.m. by President Joan Wiener at the Wheeling Community Center, 251 North Wolf Road, Wheeling, Illinois.

PLEDGE OF ALLEGIANCE

The Pledge was led by President Joan Wiener. There were eight members in attendance.

PROGRAM: None

APPROVAL OF MINUTES OF: April 24, 2013

The minutes of April 24, 2013 were submitted for approval.

A motion was made by Elaine Simpson and seconded by Judy Abruscato. Motion carried by a voice vote.

TREASURER'S REPORT

Marilyn Chromy presented the monthly report.

A motion was made by Bill Hein and seconded by Judy Abruscato that the report be approved as presented. The motion carried by a voice vote.

CURATOR'S REPORT None as Patti Steilen was absent

LIAISON REPORT None as Cheri Klumpp was absent

WEB MASTER REPORT None as Terry Steilen was absent

COMMITTEE REPORT

1. **Membership** Barbara Forke - no report
2. **Social Chairman** Sue Korte thanked Marilyn Chromy for the Treats tonight. Next month our bakers will be Elaine Simpson & Sue Korte
3. **P/R** Bill Hein - no report

OLD BUSINESS:

1. **Interviews at Indian Trails on Hold till new Director Arrives**
Joan stated the new director should be arriving in November
2. **Review of Installation Dinner**
Marilyn gave a full report and we were in the lost \$139.39. This was due to the expense of the program plus the plaque that was given.
3. **List of things that need fixing in and around Museum sent to Jan Buchs and Board Members**
Joan read the letter she sent to Jan and the reply that was received. Everything should be taken care of at least by the end of the year.

NEW BUSINESS

1. **Memorial donation cards for Funeral Home**
Joan asked Marilyn to explain. Marilyn stated that she had seen donation cards for the Historical
2. **Ideas for Programs for coming Year and Budget**
Joan asked for ideas on programs. There is a program for September. Judy Abruscato suggested Joan call the High School drama class to see if they could do a program on something Historical. Marilyn Chromy will check last year's budget and give us the information at the next meeting

3. **Lollipop Lane: Ornament for Year, two new trees & replacement ornaments, Debit Card from MB Bank for Lollipop Lane**

PAGE 2

AUGUST 28, 2013

Joan asked all those present if we should have a new ornament for this year. Everyone agreed to get a new one.

We will see if two new Christmas Trees can be purchased on sale at the end of the year.

In November we will go thru our ornaments to see what needs to go and what we can save. Also in November we will get together and make reindeer food.

It was agreed to use a Debit Card from MB Bank to purchase things for Lollipop Lane.

A motion was made by Bill Hein and seconded by Elaine Simpson to have one with a \$500.00 limit. The motion carried by a voice vote.

4. **Senior Center Foundation/working with them**

Judy Abruscato spoke for the Senior Foundation stating they thought it would be nice to get together and hold a function for the purpose of acquiring more members. She suggested have bingo at Am Vets. We will discuss this further.

Bill Hein suggested trying to get businesses to be corporate sponsors and have them pay a \$100.00 a year membership .

COMMUNICATIONS None

BOARD MEETING The next Board meeting will be September 18, 2013 following week will be the Regular meeting-September 25, 2013

Pot-Of-Gold Joan Wiener was the winner

ADJOURNMENT: 8:00 p.m.

A motion to adjourn the meeting was made by Judy Abruscato and seconded by Elaine Simpson. The motion carried by a Voice Vote,

Respectfully submitted, Christine Brady

**WHEELING HISTORICAL SOCIETY
TREASURER'S REPORT
AUGUST 28,2013**

| | |
|--|--------------------|
| MONEY MARKET ACCOUNT AS OF 07/31/2013 | \$10,064.08 |
| LOLLIPOP LANE ACCOUNT AS OF 07/31/2013 | \$ 8,818.06 |
| CHECKING ACCOUNT BALANCE AS OF 07/24/2013 | \$ 1,082.91 |

INCOME:

| | |
|---|-----------------|
| Donations | \$ 53.00 |
| (Field School, Tour of Church, Museum) | |

| | |
|---------------------|----------------|
| TOTAL INCOME | \$53.00 |
|---------------------|----------------|

EXPENSES:

| | |
|-------------|------------------|
| NONE | \$ 000.00 |
|-------------|------------------|

| | |
|---|-------------------|
| CHECKBOOK BALANCE AS OF 08/28/2013 | \$1,135.91 |
|---|-------------------|

**MINUTES OF THE MEETING OF THE WHEELING HISTORICAL SOCIETY
SEPTEMBER 25, 2013**

The meeting was called to Order at 6:30 p.m. by President Joan Wiener at the Wheeling Community Center, 251 North Wolf Road, Wheeling, Illinois.

There were fifteen people in attendance.

PLEDGE OF ALLEGIANCE

The Pledge was led by President Joan Wiener. There were eight members in attendance.

PROGRAM: "The Ellis Island Experience" by Dan Niemiec, Genealogist

APPROVAL OF MINUTES OF: August 28, 2013

The minutes of August 28, 2013 were submitted for approval.

A motion was made by Judy Abruscato and seconded by Elaine Simpson. Motion carried by a voice vote.

TREASURER'S REPORT

Marilyn Chromy presented the monthly report.

A motion was made by Bill Hein and seconded by Elaine Simpson that the report be approved as presented. The motion carried by a voice vote.

CURATOR'S REPORT None as Patti Steilen was absent

LIAISON REPORT Cheri sated that the Building in the complex will be painted this fall. She also discussed how the work has been going at Heritage Park and that it should be mostly finished by spring of next year. Also the park held a fest at Husky Park.

WEB MASTER REPORT None as Terry Steilen was absent

COMMITTEE REPORT

1. **Membership** Barbara Forke – was absent
2. **Social Chairman** Sue Korte thanked Elaine Simpson for the Treats tonight.
3. **P/R** Bill Hein – no report

OLD BUSINESS:

1. **Lollipop Lane: Ornament for Year & Reindeer Food**

**WHEELING HISTORICAL SOCIETY
TREASURER'S REPORT
SEPTEMBER 25, 2013**

| | |
|---|-------------|
| MONEY MARKET ACCOUNT AS OF 08/30/2013 | \$10,064.93 |
| LOLLIPOP LANE ACCOUNT AS OF 08/30/2013 | \$ 8,818.06 |
| CHECKING ACCOUNT BALANCE AS OF 08/28/2013 | \$ 1,135.91 |

1251

INCOME:

| | |
|-----------------------------|----------|
| Donation | \$ 10.00 |
| Membership (Bill Kiddle) | \$ 10.00 |

TOTAL INCOME **\$20.00**

EXPENSES:

| | |
|--|-----------|
| Donations (Memory of Jason Hancock Emma's Fundraiser, % Knights of Columbus) | \$ 75.00 |
| Terry Steilen (Renewal of Website) | \$ 119.40 |
| Secretary of State (Filing Fee) | \$ 10.00 |
| Joan Wiener (Postcards) | \$ 37.47 |

TOTAL EXPENSES **\$241.87**

CHECKBOOK BALANCE AS OF 09/25/2013 **\$ 914.04**

*Referral Information -
Programs 2012-2013*

| | |
|---------------------|-----------------|
| Rick Pickren | \$225.00 |
| Joan Marie Bwyk | 150.00 |
| | 375.00 |
| Rick Pickren | 250.00 |
| Installation Dinner | 625.00 |
| | TOTAL \$ 625.00 |

Burton & Burton Ornaments - 2011
\$354.55
\$345.00 (Charles Vallao) 2010

**WHEELING HISTORICAL SOCIETY
TREASURER'S REPORT
OCTOBER 23.2013**

| | |
|--|--------------------|
| MONEY MARKET ACCOUNT AS OF 09/30/2013 | \$10,065.76 |
| LOLLIPOP LANE ACCOUNT AS OF 09/30/2013 | \$ 8,818.06 |
| CHECKING ACCOUNT BALANCE AS OF 09/25/2013 | \$ 914.04 |

INCOME:

| | |
|--|-----------------|
| Donation | \$ 44.00 |
| Membership (Mary Papantos, Rich & Sheryl Rosen) | \$ 25.00 |

| | |
|---------------------|----------------|
| TOTAL INCOME | \$69.00 |
|---------------------|----------------|

EXPENSES:

| | |
|--|------------------|
| Daniel E. Niemiec (Program) | \$ 125.00 |
| Chris Brady (Postcards) | \$ 5.61 |
| Patricia Steilen (Curator Budget) | \$ 100.00 |

| | |
|-----------------------|-----------------|
| TOTAL EXPENSES | \$230.61 |
|-----------------------|-----------------|

| | |
|--|-----------------|
| CHECKBOOK BALANCE AS OF 10/25/2013/2013 | \$752.43 |
|--|-----------------|

**MINUTES OF THE MEETING OF THE WHEELING HISTORICAL SOCIETY
OCTOBER 23, 2013**

The meeting was called to Order at 6:30 p.m. by President Joan Wiener at the Wheeling Community Center, 251 North Wolf Road, Wheeling, Illinois.

PLEDGE OF ALLEGIANCE

The Pledge was led by President Joan Wiener.

PROGRAM None

APPROVAL OF MINUTES OF: September 25, 2013

Minutes were not approved as the Secretary was not present

TREASURER'S REPORT

Marilyn Chromy presented the monthly report.

A motion was made by Elaine Simpson and seconded by Patti Steilen that the report be approved as presented. The motion carried by a voice vote.

CURATOR'S REPORT:

Also it was decided to get new pencils for the museum for the visitors.

LIAISON REPORT: None

WEB MASTER REPORT:

COMMITTEE REPORT

- | | | |
|----|-------------------------|---------------|
| 1. | Membership: | Barbara Forke |
| 2. | Social Chairman: | Sue Korte |
| 3. | P/R: | Bill Hein |

OLD BUSINESS:

1. **Christmas Trees**
2. **Toys for Lollipop Lane**
3. **Volunteer sign up**

The date for setting up Lollipop Lane will be December 3rd at 1:30 p.m.

Take down will be December 18th at 1:30 p.m.

PAGE 2

OCTOBER 23, 2013

NEW BUSINESS

No other business

COMMUNICATIONS

POT-OF-GOLD

REFRESHMENTS

ADJOURNMENT:

A motion to adjourn the meeting was made by Marilyn Chromy and seconded by Elaine Simpson. The motion carried by a Voice Vote,

Respectfully submitted, Patti Steilen

**MINUTES OF THE MEETING OF THE WHEELING HISTORICAL SOCIETY
NOVEMBER 20, 2013**

The meeting was called to Order at 7:04 p.m. by President Joan Wiener at the Wheeling Community Center, 251 North Wolf Road, Wheeling, Illinois.

There were fifteen people in attendance.

PLEDGE OF ALLEGIANCE

The Pledge was led by President Joan Wiener.

PROGRAM: None

APPROVAL OF MINUTES --None

TREASURER'S REPORT

Marilyn Chromy presented the monthly report.

A motion was made by Bill Hein and seconded by Elaine Simpson that the report be approved as presented. The motion carried by a voice vote.

CURATOR'S REPORT None as Patti Steilen was absent

LIAISON REPORT Cheri discussed the 5K race and the 1K for kids, how the construction in the park was going & donations to the food pantry.

WEB MASTER REPORT: Terry Steilen was absent, but Bill Hein stated that he & Terry are put together a blog.

COMMITTEE REPORT

- | | | |
|----|------------------------|---|
| 1. | Membership | Barbara Forke – new members Rich & Sheryl Rosen & Mary Papantos |
| 2. | Social Chairman | Sue Korte thanked Cheri Klumpp for the Treats tonight. |
| 3. | P/R | Bill Hein – advertising is ready and being put around town for Lollipop Lane. |

OLD BUSINESS:

1. **Lollipop Lane:** Elaine passed around a signup sheet for volunteers to work during the week also discussed the need for cookie bakers, and who would be calling for them.

**WHEELING HISTORICAL SOCIETY
TREASURER'S REPORT
NOVEMBER 20,2013**

| | |
|--|--------------------|
| MONEY MARKET ACCOUNT AS OF 10/31/2013 | \$10,066.61 |
| LOLLIPOP LANE ACCOUNT AS OF 10/31/2013 | \$ 7,767.88 |
| CHECKING ACCOUNT BALANCE AS OF 10/25/2013 | \$ 752.43 |
| INCOME: | |
| Membership | |
| (Marcia Lehmann/Bob Leuders) | \$ 15.00 |
| Wheeling Through the Years Book #81 | \$ 25.00 |
| TOTAL INCOME | \$40.00 |
| EXPENSES: | |
| Ken Brady | \$ \$166.95 |
| (Material for Basement Shelving) | |
| University of Illinois Press | \$ 60.00 |
| (Membership Dues for IL State Historical Society) | |
| TOTAL EXPENSES | \$ \$226.95 |
| CHECKBOOK BALANCE AS OF 11/20/2013 | \$565.48 |

**WHEELING HISTORICAL SOCIETY
TREASURER'S REPORT
DECEMBER 25, 2013**

| | |
|--|--------------------|
| MONEY MARKET ACCOUNT AS OF 11/30/2013 | \$10,067.44 |
| LOLLIPOP LANE ACCOUNT AS OF 11/30/2013 | \$ 9,577.98 |
| CHECKING ACCOUNT BALANCE AS OF 11/20/2013 | \$ 565.48 |

INCOME:

| | |
|---|-----------------|
| Membership (Margaret Brennann) | \$ 10.00 |
| Donations (Pot of Gold, Bill Kiddle, Margaret Brennan) | \$ 69.00 |

| | |
|---------------------|-----------------|
| TOTAL INCOME | \$ 79.00 |
|---------------------|-----------------|

EXPENSES:

| | |
|-------------|-----------------|
| NONE | \$ 00.00 |
|-------------|-----------------|

| | |
|-----------------------|-----------------|
| TOTAL EXPENSES | \$ 00.00 |
|-----------------------|-----------------|

| | |
|---|------------------|
| CHECKBOOK BALANCE AS OF 12/25/2013 | \$ 644.48 |
|---|------------------|

**WHEELING HISTORICAL SOCIETY
TREASURER'S REPORT
JANUARY 22, 2014**

| | |
|--|--------------------|
| MONEY MARKET ACCOUNT AS OF 12/31/2013 | \$10,068.30 |
| LOLLIPOP LANE ACCOUNT AS OF 12/31/2013 | \$ 9,296.83 |
| CHECKING ACCOUNT BALANCE AS OF 12/25/2013 | \$ 644.48 |

INCOME:

NONE

| | |
|---------------------|------------------|
| TOTAL INCOME | \$ 000.00 |
|---------------------|------------------|

EXPENSES:

| | |
|--|-----------------|
| N.E.I.L Membership | \$ 35.00 |
| Mount Prospect Historical Society (Mount Prospect Open House) | \$ 50.00 |

| | |
|-----------------------|-----------------|
| TOTAL EXPENSES | \$ 85.00 |
|-----------------------|-----------------|

| | |
|---|------------------|
| CHECKBOOK BALANCE AS OF 01/22/2014 | \$ 559.48 |
|---|------------------|

**WHEELING HISTORICAL SOCIETY
LOLLIPOP LANE
JANUARY 22,2014**

INCOME:

| | |
|------------------------------|-------------------|
| Sponsor Donations | \$2,095.00 |
| Cookie Sales | \$ 724.00 |
| Ornament Sales | \$ 344.00 |
| Donations from Guests | \$ 356.00 |

TOTAL INCOME **\$3,519.00**

EXPENSES:

(Invoices are all attached to final report)

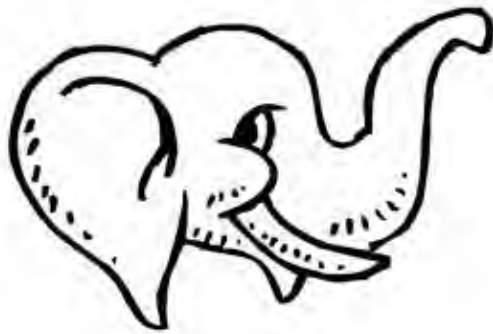
TOTAL EXPENSES **\$2,317.58**

NET PROFIT **\$1,201.72**

ADDITIONAL EXPENSES:

| | |
|--|------------------|
| Ken Brady | \$ 978.98 |
| (Purchase of (2) 9' Palaside Fir Christmas Trees) | |

CHECKBOOK BALANCE AS OF JANUARY 22,2014 **\$9,138.37**



When: Wednesday February 26, 2014

Where: Chamber Community Center

251 N. Wolf Road, Wheeling

Time: 6:00pm Meeting 6:30 pm

Dinner Auction to follow.

Price: \$12.00 per person

Reservations Call Marilyn Chromy

847-537-5714

Limited Seating Call NOW!!

**Get Rid Of The
Winter Blues, Come
To The Wheeling
Historical Society
Annual Dinner &
White Elephant
Auction!**



Empty your basement & garage

Menu

**Chicken, Italian Beef, Pasta, Roasted Potatoes
& Salad**

Desserts by Society Members

**WHEELING HISTORICAL SOCIETY
TREASURER'S REPORT
FEBRUARY 26,2014**

| | |
|--|--------------------|
| MONEY MARKET ACCOUNT AS OF 01/31/2014 | \$10,069.16 |
| LOLLIPOP LANE ACCOUNT AS OF 01/31/2014 | \$ 9,138.37 |
| CHECKING ACCOUNT BALANCE AS OF 01/22/2014 | \$ 559.48 |

INCOME:

NONE

| | |
|---------------------|------------------|
| TOTAL INCOME | \$ 000.00 |
|---------------------|------------------|

EXPENSES:

NONE

| | |
|-----------------------|------------------|
| TOTAL EXPENSES | \$ 000.00 |
|-----------------------|------------------|

| | |
|---|------------------|
| CHECKBOOK BALANCE AS OF 01/22/2014 | \$ 559.48 |
|---|------------------|

**WHEELING HISTORICAL SOCIETY
WHITE ELEPHANT AND AUCTION DINNER
FEBRUARY 26, 2014**

INCOME:

| | |
|--------------------------|----------|
| 29 guests @ \$12.00 each | \$348.00 |
| Auction | \$281.00 |
| Donations | \$ 12.00 |
| Pot of Gold | \$ 48.00 |

TOTAL INCOME **\$689.00**

EXPENSES:

| | |
|---|----------|
| Wa-Pa-Ghetti Pizza | \$350.00 |
| (40 guests @ \$9.00 each \$360.00) | |
| (Delivery Charge \$10.00) | |
| (Discount for coupons -\$20.00) | |
| (Tip (Taken from Income Money) | \$ 25.00 |
| Joan Weiner | \$ 55.22 |
| (Misc items for table & decoration/ Napkins, Tableclothes, Plates, Cream, Knives, Irish table decorations, Bowls) | |

TOTAL EXPENSES: **\$430.22**

PROFIT **\$258.78**

note:

*Donation Patti Stelein
Mason jars, used as vases
Flowers and greens for vases*

*Donation Marilyn Chasmy
Water and Soda*

MINUTES OF THE MEETING OF THE WHEELING HISTORICAL SOCIETY
March 26, 2014

The meeting was called to Order at 6:35 p.m. by President Joan Wiener at the Wheeling Community Center, 251 North Wolf Road, Wheeling, Illinois.

PLEDGE OF ALLEGIANCE

The Pledge was led by President Joan Wiener. There were twenty-six members and guests were in attendance.

PROGRAM: Rochelle Pennington her book is A Walk Down Memory Lane
It was an excellent program. After the program we had refreshments
We adjourned for the program at 6:36 p.m.

The meeting reconvened at 7:47 p.m.

APPROVAL OF MINUTES OF November 20, 2013

The minutes of November 20, 2013, were submitted for approval. A motion was made by Bill Hein and seconded by Marilyn Chromy. Motion carried by a voice vote.

There was no meeting in December, 2013, as we had Lollipop Lane. Also there was no meeting held in January, 2014.

February 26, 2014 we held a White Elephant Auction and a dinner; there are notes to this effect.

TREASURER'S REPORT

Marilyn Chromy presented all the monthly reports

A motion was made by Judy Abruscato and seconded by Elaine Simpson that the reports be approved as presented. The motion carried by a voice vote.

CURATOR'S REPORT Patti Steilen asked for old radios to be put out for the new display. Also would like to be able to open the carriage house.

LIAISON REPORT at present we have none

WEB MASTER REPORT

Terry Steilen stated that the biggest hit on the website is regarding Craig Houtari, the barber. He had his business in Wheeling for a very long time. Was a member of a Barber shop Quartet, retired to Florida and has since past away. We need to update Wheeling thru the years.

COMMITTEE REPORT

1. **Membership** Barbara Forke - no report
2. **Social Chairman** Sue Korte Next month Marilyn Chromy & Sue will bring desert. This month she thanked Elaine Simpson, Barbara Forke & Patti Steilen for the treats tonight

OLD BUSINESS: None

NEW BUSINESS

1. Nominating Committee for President & Two Directors, Committee to consist of Chris Brady, Marilyn Chromy & Patti Steilen
So far we have Bill Hein for President, Elaine Simpson, Vice President, Joan Wiener, Board Member, Terry Steilen, Board Member. Next month we will ask if there is anyone else that wishes to be on the board.
2. May Installation & Awards Dinner to be held May 28th at Chevy Chase.

The committee will consist of Elaine Simpson, Joan Wiener & Chris Brady. They will order the food and work on the awards.

Bill Hein mentioned that the owner of the Sale Barn is getting rid of some buildings on his property. He has an old school house that he wishes to donate to the Historical Society for placement in the park by the old church & museum. He wanted to get input from the club. Everyone felt we needed more information.

Judy Abruscato also asked if we should try to start a youth Historical Society of their own.

BOARD MEETING The next Board meeting will be April 23, 2014 at Joan's and the regular meeting will be April 30, 2014

Pot-Of-Gold Mary Papantos was the winner

ADJOURNMENT: 8:10 p.m.

A motion to adjourn the meeting was made by Judy Abruscato and seconded by Terry Steilen. The meeting adjourned at 8:10 p.m. The motion carried by a Voice vote,

Respectfully submitted, Christine Brady

**WHEELING HISTORICAL SOCIETY
TREASURER'S REPORT
MARCH 26, 2014**

| | |
|--|--------------------|
| MONEY MARKET ACCOUNT AS OF 02/28/2014 | \$10,069.93 |
| LOLLIPOP LANE ACCOUNT AS OF 02/28/2014 | \$ 9,138.37 |
| CHECKING ACCOUNT BALANCE AS OF 02/26/2014 | \$ 559.48 |
| INCOME: | |
| | |
| 29 guests \$12.00 each | \$ 348.00 |
| Auction | \$ 281.00 |
| Donation | \$ 12.00 |
| Pot of Gold | \$ 48.00 |
| | |
| TOTAL INCOME | \$ 689.00 |
| | |
| EXPENSES: | |
| | |
| Wa-Pa-Ghetti Pizza | \$ 350.00 |
| (40 guests @ \$9.00 each \$360.00) | |
| (Delivery Charge) | \$ 10.00 |
| (Coupons Donated -\$20.00) | |
| Tip (Taken from Income Money) | \$ 25.00 |
| Joan Weiner | \$ 55.22 |
| (Misc. Items) | |
| | |
| TOTAL EXPENSES | \$ 430.22 |
| | |
| CHECKBOOK BALANCE AS OF 03/26/2014 | \$ 818.26 |

MINUTES OF THE MEETING OF THE WHEELING HISTORICAL SOCIETY

April 23, 2014

The meeting was called to Order at 7:01 p.m. by President Joan Wiener at the Wheeling Community Center, 251 North Wolf Road, Wheeling, Illinois.

PLEDGE OF ALLEGIANCE

The Pledge was led by President Joan Wiener. There were seven members in attendance.

PROGRAM: None

APPROVAL OF MINUTES OF March 26, 2014

The minutes of March 26, 2014, were submitted for approval. A motion was made by Elaine Simpson and seconded by Marilyn Chromy. Motion carried by a voice vote.

TREASURER'S REPORT

Marilyn Chromy presented all the monthly reports

A motion was made by Bill Hein and seconded by Elaine Simpson that the reports be approved as presented. The motion carried by a voice vote.

CURATOR'S REPORT: Patti Steilen, not present

LIAISON REPORT at present we have none

WEB MASTER REPORT: Terry Stellen, not present

COMMITTEE REPORT

1. **Membership** Barbara Forke - no report
2. **Social Chairman** Sue Korte brought the treats

OLD BUSINESS:

1. **Installation Dinner:** The dinner will be held at Chevy Chase on May 28, and consist of French onion soup, pork chop, Au gratin potatoes, green beans with cherry tomatoes, the Peach Melba for desert. The fee is \$38.00 a person, which includes dinner & the entertainment. The entertainment will be Whitey O'Day, Irish Singer (his fee is \$100.00)
2. **Vote on New Officers:** We have Bill Hein for President, Elaine Simpson, Vice President, Joan Wiener, Director & Terry Steilen, Director

A motion was made by Elaine Simpson and seconded by Barbara Forke, the motion carried by a voice vote.

NEW BUSINESS: None

BOARD MEETING The next Board meeting will be May 21, 2014 at Joan's and annual dinner will be May 28, 2014

Pot-Of-Gold: There was none

A motion was made by Elaine Simpson and seconded by Chris Brady to adjourn the meeting. The motion carried by a voice vote. **ADJOURNMENT: 7:18 p.m.**

Respectfully submitted, Christine Brady