

MAY

2014

to

PRESENT

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 Steilen, 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 April 23, 2014 at Joan's and the regular meeting will be April 30, 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.

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 REPORT

April 23, 2014

MONEY MARKET BALANCE AS OF 03/31/2014 \$10,070.79

LOLLIPOP LANE BALANCE as of 03/30/2014 \$ 9,096.54

CHECKING ACCOUNT BALANCE as ~~03~~^{20 04}/26/2014 \$ 818.26

INCOME:

Pot of Gold \$35.00

TOTAL INCOME: \$35.00

EXPENSES:

Rachelle Pennington \$ 225.00

(Program)

TOTAL EXPENSES: \$225.00

CHECK BOOK BALANCE AS OF 04/23/2014 \$628.26

WHEELING HISTORICAL SOCIETY

TREASURER REPORT

MAY 31, 2014

NO MAY MEETING

MONEY MARKET BALANCE AS OF 05/31/2014

LOLLIPOP LANE BALANCE as of 05/31/2014

CHECKING ACCOUNT BALANCE as 05/31/2014

INCOME:

Installation Dinner

\$2,361.00

TOTAL INCOME:

\$2,361.00

EXPENSES:

Installation Dinner

\$2,068.24

(See Installation Dinner Report Attached)

Addolorata Villa

\$ 25.00

(Memory of Dolly Hein)

TOTAL EXPENSES:

\$2,093.24

CHECKBOOK BALANCE AS OF 05/31/2014

\$1,094.02

WHEELING HISTORICAL SOCIETY

INSTALLATION DINNER

MAY 28,2014

INCOME:

43 Diners @ 38.00 each	\$1,634.00
Membership	\$ 180.00
50/50 Cards	\$ 95.00
Raffle	\$ 352.00
Donation (Kolssak Funeral Home)	\$ 100.00
Late Depoosit Dinner	\$ 38.00
Late Donation(MB Financial Bank)	\$ 100.00
TOTAL INCOME	\$2,499.00

EXPENSES:

47 Dinners @ \$35.79 each	\$1,691.00
(4 dinners paid by Society)	
(Includes Bartender & Setup)	
ZIP Speciallists, Inc.	\$ 110.00
(Cheri Klumpp & Ester Moy Placques)	
Chris Brady	\$ 66.50
(Thank you gift for Joan Weiner)	
Joan Weiner	\$ 100.00
Misc. Items purchased for dinner)	
Whity O'Day	\$ 100.00
(Entertainment)	
TOTAL EXPENSES	\$2,068.24

PROFIT

\$430.76

Wheeling Historical Society



Oath Of Office

I, William H. 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 President to the best of my
ability.

Marilyn Chromy
Marilyn Chromy, Treasurer

Subscribed and sworn to
Before me this day
Of May, 28, 2014

Justine Brady
Secretary

Wheeling Historical Society



Oath Of Office

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

Marilyn Chromy
Marilyn Chromy, Treasurer

Subscribed and sworn to
before me this 28th
day of May, 2014

Christine Brady
Secretary

Wheeling Historical Society



Oath Of Office

I, Elain Simpson, do solemnly swear that I will support the Constitution of the Wheeling Historical Society, and that I will faithfully discharge the duties of the Office of Vice President to the best of my ability.

Marilyn Chromy

Marilyn Chromy, Treasurer

Subscribed and sworn to
before me this 28th day
of May, 2014

Christine Brady
Secretary

Wheeling Historical Society



Oath Of Office

I, Terry Steilen, do solemnly swear that I will support the Constitution of the Wheeling Historical Society, and that I will faithfully discharge the duties of the Office of Director to the best of my ability.

Marilyn Chromy

Marilyn Chromy, Treasurer

Subscribed and sworn to
before me this 28th day
of May 2014

Christine Brady
Secretary

Wheeling Historical Society



Oath Of Office

I, Joan Wiener, do solemnly swear that I will support the Constitution of the Wheeling Historical Society, and that I will faithfully discharge the duties of the Office of Director to the best of my ability.

Marilyn Chromy

Marilyn Chromy, Treasurer

Subscribed and sworn to
before me this 28th day
of May, 2014

Christine Brady
Secretary

MINUTES OF THE MEETING OF THE WHEELING HISTORICAL SOCIETY
JUNE 25, 2014

The meeting was called to Order at 7:03 p.m. by President Bill Hein at the Wheeling Community Center, 251 North Wolf Road, Wheeling, Illinois.

PLEDGE OF ALLEGIANCE

The Pledge was led by President Bill Hein. There were fourteen members in attendance.

PROGRAM: None

APPROVAL OF MINUTES OF April 23, 2014

The minutes of April 23, 2014, were submitted for approval. A motion was made by Patti Steilen and seconded by Karen Premo. Motion carried by a voice vote.

TREASURER'S REPORT

Marilyn Chromy presented all the monthly reports

A motion was made by Terry Steilen and seconded by Joan Weiner that the reports be approved as presented. The motion carried by a voice vote.

CURATOR'S REPORTS EMAIL/DISCUSSION: Patti Steilen

Patti stated that Prospect Heights requested our airport display for their library. Approval was given and we will put another display in its place. Also Lexington Nursing Home asked if we could have someone from the society give a talk on the old days of Wheeling.

LIAISON REPORT/Discussion Bill Hein

Bill will be attending the Park Board meeting to ask about getting a Liaison for the society anyone that wishes can join him.

Bill also discussed things programs to have for the 50th anniversary next year.

1. A mock rattle snake hunt
2. High Bike race
3. Having a tea at Chevy Chase

Just a few ideas looking for additional ones from our members.

Bill wants to get the old Tripp School from the Sale Barn to add to the Chamber Community Center, Chamber Park

WEB MASTER REPORT: Terry Steilen

Terry mentioned that the viewer ship to the Web is down from last year. He is looking to put new information there to renew interest. He is planning on showing a phone book from 1902-1927. He is also working on adding to the Wheeling Thru the Years book and is hoping people will be willing to add information from their childhood or memories of Wheeling. Also if anyone can help him with the writing it would be appreciated.

Newsletter – Patti Steilen

Patti needs help with the letter and also asked for suggestions on the contents maybe add something new.

COMMITTEE REPORT

1. **Social / Program Chairman** Joan Wiener/Sue Korte

Joan read off the Program & Events Calendar for the year 2014 and everyone received a copy of their own

2. **Membership-** Bill Hein/Terry Steilen
3. **Lollipop Lane** –Elaine Simpson / Patty & Wedge Hancock / Marilyn Chromy
4. **50th Anniversary Celebrations** – All Board Members

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JUNE 25, 2014

5. **Thursday Morning Preservation & News Letter** – Patti Steilen / Barb Forke

OLD BUSINESS:

NEW BUSINESS: July 3 Evening under the Stars

Bill filled everyone in on his plans to sell ice cream at this event. He asked permission to do this, also stated that Mark Smith donated \$750.00 for our 50th anniversary.

A motion was made by Terry Steilen and seconded by George Hieber to sell the ice cream. The motion carried by a voice vote.

Museum open on Sundays?

Bill would like to see all the buildings open once a month or every other month instead of opening only the museum on Sundays. We just don't seem to get the people every week, but might get more if we call it a special event and open everything for viewing.

BOARD MEETING The next Board meeting will be July 16, 2014 at the Chamber Community Center (Old Church)

Pot-Of-Gold: Winner was George Hieber

A motion was made by Elaine Simpson and seconded by Marilyn Chromy to adjourn the meeting. The motion carried by a voice vote.

ADJOURNMENT: 8:06 p.m.

Respectfully submitted, Christine Brady

WHEELING HISTORICAL SOCIETY

TREASURER REPORT

JUNE 25, 2014

MONEY MARKET BALANCE AS OF 05/31/2014 \$10,072.48

LOLLIPOP LANE BALANCE as of 05/31/2014 \$ 9,096.54

CHECKING ACCOUNT BALANCE as 05/31/2014 \$ 1,034.02

INCOME:

Membership \$ 40.00

(B. Rossmann, Norm Schaff, E. Young, J. Popke)

Wheeling Through the Years Book #82 \$ 25.00

(Late Donation (Installation Dinner, MB Bank) \$ 100.00

Late Payment (Installation Dinner L. Lane) \$ 38.00

TOTAL INCOME

\$ 203.00

EXPENSES:

United States Postal Service \$ 60.00

(P.O. Box #3 Yearly Rental)

TOTAL EXPENSES

\$60.00

CHECKBOOK BALANCE AS OF 06/25/2014

\$1,037.02

WHEELING HISTORICAL SOCIETY

TREASURER'S REPORT

JULY 22, 2014

MONEY MARKET BALANCE AS OF 06/30/2014

LOLLIPOP LANE BALANCE as of 06/30/2014

SPECIAL EVENTS ACCOUNT

CHECKING ACCOUNT BALANCE as 06/30/2014

*July
No
Mailing
?*

INCOME:

Wheeling Through the Years(5 Books)	\$ 125.00
Donation (Postage)	\$ 5.00
Membership (Joan Shanley)	\$ 10.00
TOTAL INCOME	\$ 140.00

EXPENSES:

Sue Korte (Hospitality Budget)	\$ 50.00
Patricia Steilen (Curator Budget)	\$ 100.00
TOTAL EXPENSES	\$ 150.00

CHECKBOOK BALANCE AS OF 07/22/2014 \$1,027.02

**MINUTES OF THE MEETING OF THE WHEELING HISTORICAL SOCIETY
AUGUST 27, 2014**

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

PLEDGE OF ALLEGIANCE

The Pledge was led by President Bill Hein. There were Twenty-five members and guest in attendance.

PROGRAM: Lynn Rymarz as Julia Child: My life in France. The program was enjoyed by all.

APPROVAL OF MINUTES OF June 25, 2014

The minutes of June 25, 2014, were submitted for approval. A motion was made by Elaine Simpson and seconded by Terry Steilen. Motion carried by a voice vote.

TREASURER'S REPORT

Marilyn Chromy presented all the monthly report

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

CURATOR'S REPORTS EMAIL/DISCUSSION: Patti Steilen

Nothing at this time.

LIAISON REPORT/Discussion Bill Hein

President Hein reported that he and Joan Wiener met with Wheeling Park Director Jan Buchs and Board President Keith Pecka. Reported that the Society was interested in obtaining the Old Tripp School a yearly budget for the museum and a Liaison to the Society. All the discussion was positive. The Park will get back to us after discussion with their Board.

WEB MASTER REPORT: Terry Steilen

Terry reported that the hits on the Website were down and asked the membership to go on the Blog and put in stories about Wheeling.

Newsletter – President Hein asked that everyone send information or make suggestions for the newsletter

COMMITTEE REPORT

1. **Social Chairman** Joan Wiener/Sue Korte nothing at this time.
2. **Membership-** the Society donated \$100.00 to the Wheeling High School Jazz Band for their European Trip. A motion to approve was made by Judy Abruscato and seconded by Norm Schiff. The motion carried by a voice vote.

OLD BUSINESS: Lollipop Lane Ornaments- President Hein asked for ideas and also wants to find one that was discussed by the Board members.

NEW BUSINESS: President Bill Hein discussed 50th Anniversary Events that he would like the membership to think about for 2015. Possibly a Beer & Brat Fest, Settlers Day Picnic, High Tea at Chevy Chase, The Wheelmen and Lollipop Lane Special Anniversary.

AUGUST 27, 2014

BOARD MEETING The next Board meeting will be September 17, 2014 at the Chamber Community Center (Old Church) Regular meeting September 24, 2014.

REFRESEMENTS – Furnished by Patti Steilen and Barb Forke

Pot-Of-Gold: Winner was Joan Wiener

A motion was made by Judy Abruscato and seconded by George Hieber to adjourn the meeting. The motion carried by a voice vote.

ADJOURNMENT: 8:25 p.m.

President Hein made an announcement: He needs volunteers to help clean the carriage house on Saturday September 13th around 10:30 a.m. Please contact any board members. Drew and Ashley Wiener volunteered to help

Respectfully submitted, Joan Wiener

WHEELING HISTORICAL SOCIETY

TREASURER REPORT

AUGUST 27,2014

MONEY MARKET B ALANCE AS OF 07/31/2014 \$10,073.31

LOLLIPOP LANE BALANCE as of 07/31/2014 \$ 9,096.54

SPECIAL EVENTS ACCOUNT as of 07/31/2014 \$ 1,091.21

CHECKING ACCOUNT BALANCE as 07/22/2014 \$ 1,037.02

INCOME:

Membership(D.& P. Dorband, M. Brennen) \$ 25.00

TOTAL INCOME \$25.00

EXPENSES:

Secretary of State \$ 10.00

(Filing Fee)

Help Hospitalized Veterans \$ 25.00

(Memory of Ron Reading)

TOTAL EXPENSES \$ 35.00

CHECKBOOK BALANCE AS OF 08/27/2014 \$1,027.02

WHEELING HISTORICAL SOCIETY

TREASURER REPORT

SPECIAL EVENTS

AUGUST 27, 2014

INCOME:

Donation \$ 750.00

(Mark Smith Construction)

4th of July Ice Cream Sales \$ 858.00

TOTAL INCOME \$1,608.00

EXPENSES

Deposit^{for} for Ice Cream Truck Rental \$ 179.49

Bill Hein \$ 99.49

(Purchase of extra ice cream)

Balance for Ice Cream Truck Rental \$ 79.50

Open Special Events Checking Account \$ 39.66

(Stamp)

Harland Checking \$ 18.65

(Checks)

TOTAL EXPENSES \$ 516.79

SPECIAL EVENTS BALANCE AS OF 08/27/2014

MINUTES OF THE MEETING OF THE WHEELING HISTORICAL SOCIETY
SEPTEMBER 24, 2014

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

PLEDGE OF ALLEGIANCE

The Pledge was led by President Bill Hein. There were Twenty-one members and guest in attendance.

PROGRAM: Terry & Patti Steilen "The Great Wall, the Mysteries of the Terracotta Warriors"
Everyone really enjoyed reliving the Steilen's trip

APPROVAL OF MINUTES OF August 27, 2014

The minutes of August 27, 2014, 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 all the monthly report

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

CURATOR'S REPORTS EMAIL/DISCUSSION: Patti Steilen

The basement of the museum is being cleaned. Had a gentlemen come in and would like to bring a class in sometime.

LIAISON REPORT/Discussion Bill Hein

Bill discussed the agreement with the Park and would like to meet with them and go over a few items. He, Elaine Simpson & Marilyn Chromy will represent the Society. The Park is to supply three people so that everyone can meet and set a Budget for the Society. Hoping to meet with Park district October 1st.

WEB MASTER REPORT: Terry Steilen

Need to advertise the current display which is about Radios. Also would like to get more people on the Web.

Newsletter – President Hein asked for help with the newsletter

COMMITTEE REPORT

1. **Social Chairman** Joan Wiener/Sue Korte nothing at this time.
2. **Lollipop Lane up Date:** checking into ornaments

OLD BUSINESS: Lollipop Lane Ornaments nothing more

NEW BUSINESS: President Bill Hein discussed

Bill stated the Park District is not interested in acquiring the Tripp School. Although Bill would still like to get the school to add to the property.

50th Anniversary Events that he would like the membership to think about for 2015, one thing he was thinking about was a calendar with each month showing some Historical picture.

The museum will close October 1st, but if anyone wants to take a tour they can contact Patti Steilen.

BOARD MEETING The next Board meeting will be October 15, 2014 at the Chamber Community Center (Old Church) Regular meeting October 22, 2014.

REFRESEMENTS – Furnished by Marilyn Chromy & Sue Korte

Pot-Of-Gold: Winner was Marilyn Chromy

A motion was made by Judy Elaine Simpson and seconded by Terry Steilen to adjourn the meeting. The motion carried by a voice vote.

ADJOURNMENT: 8:32 p.m.

Respectfully submitted, Christine Brady

WHEELING HISTORICAL SOCIETY

TREASURER REPORT

SEPTEMBER 24, 2014

MONEY MARKET BALANCE AS OF 08/31/2014 \$10,076.03 ^{mc} 10,075.03

LOLLIPOP LANE BALANCE as of 08/31/2014 \$ 9,096.54

SPECIAL EVENTS ACCOUNT as of 08/31/2014 \$ 1,091.21

CHECKING ACCOUNT BALANCE as 08/27/2014 \$ 1,037.02

INCOME:

Pot of Gold \$ 33.00

Donation \$ 10.00

TOTAL INCOME \$ 43.00

EXPENSES:

Lynn Rymarz (Program Julia Childs) \$ 250.00

TOTAL EXPENSES \$ 250.00

CHECKBOOK BALANCE AS OF 09/24/2014 \$ 820.02

**MINUTES OF THE MEETING OF THE WHEELING HISTORICAL SOCIETY
OCTOBER 22, 2014**

The meeting was called to Order at 6:32 p.m. by President Bill Hein at the Wheeling Community Center, 251 North Wolf Road, Wheeling, Illinois.

PLEDGE OF ALLEGIANCE

The Pledge was led by President Bill Hein. There were thirteen members and six guests in attendance.

PROGRAM: "The Christmas Tree Ship"

Program started at 6:32 and ended at 7:39 p.m. Presented by Rochelle Pennington. A most interesting program

After the presentation we had coffee & treats.

We resumed the meeting at 7:45

APPROVAL OF MINUTES OF September 24, 2014

The minutes of September 24, 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 the monthly report

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

CURATOR'S REPORTS EMAIL/DISCUSSION: Patti Steilen

Working on a Police Exhibit

LIAISON REPORT/Discussion Bill Hein

He, Elaine Simpson & Marilyn Chromy met with the Park and they will be hiring a part time curator.

WEB MASTER REPORT: Terry Steilen

Views are up to 2,000 on the Web. People are looking for information.

Newsletter – President Hein asked for help again with the newsletter

COMMITTEE REPORT

1. **Social Chairman** Joan Wiener/Sue Korte nothing at this time.
2. **Lollipop Lane up Date:** checking into ornaments

Elaine asked approval of a \$3,000.00 Budget for Lollipop Lane. A motion to approve was made by Judy Abruscato and seconded by Terry Steilen. The motion carried by a voice vote.

Elaine spoke with Jan Buchs at the Park District and secured the dates for Lollipop Lane December 6 thru December 14 also discussed a date of November 6 to put together Reindeer food packets. Judy Abruscato will handle the donations of cookies.

OLD BUSINESS:

1. Lollipop Lane Ornaments

Bill ordered the ornaments which are snowmen Lollipops.

2. 50TH Anniversary 2015 Calendar

Discussed the price and came up with \$8.00 to \$10.00 and will sell them at Lollipop Lane.

3. Tripp School Presentation to Park District Tuesday November 2, 2014 at 7 p.m.

Bill wants to try and get the school at Chamber Park

NEW BUSINESS: President Bill Hein discussed
Anniversary Events

1. Settler Day Picnic, Monday Memorial Day May 25, 2015 2pm to 5pm at Chamber Park
2. Beer & Brat Fest Sunday September 20, 2015 2pm to 5pm at Chamber Park
3. Special Lollipop Lane event Saturday December 5, 2015 2pm to 5pm Opening Day at Chamber Park
4. Historic Preservation Site zoned by the Wheeling Park District & Village of Wheeling May 16, 1988

REFRESEMENTS – Furnished by Elaine Simpson

Pot-Of-Gold: Winner was Elaine Simpson

A motion was made by Elaine Simpson and seconded by Judy Abruscato to adjourn the meeting. The motion carried by a voice vote.

ADJOURNMENT: 8:41 p.m.

Respectfully submitted, Christine Brady

WHEELING HISTORICAL SOCIETY

TREASURER REPORT

OCTOBER 22, 2014

MONEY MARKET BALANCE AS 09/30/2014	\$10,075.86
LOLLIPOP LANE BALANCE as of 09/30/2014	\$ 9,096.54
SPECIAL ACCOUNT BALANCE AS OF 09/31/2014	\$ 1,091.02
CHECKING ACCOUNT BALANCE as 09/24/2014	\$ 820.02

INCOME:

Pot of Gold	\$ 24.00
Membership (Sheila Schultz)	\$ 10.00
TOTAL INCOME	\$ 34.00

EXPENSES:

None	\$ 00.00
TOTAL EXPENSES	\$ 00.00

CHECKBOOK BALANCE AS OF 10/22/2014	\$ 854.02
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**MINUTES OF THE MEETING OF THE WHEELING HISTORICAL SOCIETY
NOVEMBER 19, 2014**

The meeting was called to Order at 7:08 p.m. by President Bill Hein at the Wheeling Community Center, 251 North Wolf Road, Wheeling, Illinois.

PLEDGE OF ALLEGIANCE

The Pledge was led by President Bill Hein. There were nine members in attendance.

PROGRAM: There was no program

Joan Wiener stated there will not be a program till the March meeting and that will be on the History of the Police Department

APPROVAL OF MINUTES OF October 22, 2014

The minutes of October 22, 2014, were submitted for approval. A motion was made by Patti Steilen and seconded by Elaine Simpson. Motion carried by a voice vote.

TREASURER'S REPORT

Marilyn Chromy presented the monthly reports

The first was on the Lollipop Lane Budget. A motion was made by Terry Steilen and seconded by Barb Forke that the first report be approved. The motion carried by a voice vote

The second report was our regular budget. A motion was made by Joan Wiener and seconded Elaine Simpson. The motion carried by a voice vote.

CURATOR'S REPORTS EMAIL/DISCUSSION: Patti Steilen No report

LIAISON REPORT Bill Hein New Link on Park District Website, & Signs for doll House float

Bill talked to Jan Buchs at the Park asking for the dates and hours of Lollipop Lane to be placed on their website. She can only put the Historical Society on there under partners, which means a lot of clicking on different icons to get to our site.

Also Bill stated we will have the doll house in the Lighting ceremony parade and signs advertising Lollipop Lane on the sides. We will have the doll house parked by the old church for the week.

WEB MASTER REPORT: Terry Steilen

The links for Lollipop Lane have been put on our website.

Terry mentioned a book that was written which included the Buffalo Creek Farms which took in quite a bit of Buffalo Grove & Wheeling. He was going to check into getting more information.

Newsletter – President Hein items for next letter (Volunteers) call Patti Steilen

Patti stated she will be getting a brief newsletter out by Monday November 24

COMMITTEE REPORT

Lollipop Lane up Date Elaine Simpson

Elaine discussed the schedules for the week. Patti Steilen found some confetti that we could use instead of the glitter and it works out much cheaper, it was agreed that she should purchase it for next year. Also she found an ornament for next year and will see about purchasing that for next year. We will be ahead of the game.

OLD BUSINESS:

Lollipop Lane Ornaments already discussed

50TH Anniversary 2015 Calendar

Everyone had a chance to look at the calendar that President Hein had already made up. There were a few things that needed correcting.

Lollipop Labels

Terry Steilen is able to print the labels on the back of the cardboard picture holders.

NEW BUSINESS: Anniversary Events

Cinco de Mayo celebration sponsored by Wheeling Park District, celebrated Sunday May 3, 2015.

President Hein wants the Museum & Carriage House to be open plus have a Cinco de Mayo display

Settler Day Picnic, Monday Memorial Day May 25, 2015 2pm to 5pm at Chamber Park. He spoke with

Tony Altieri & President Dean Argiris in regards to altering the parade route so it will go down Dundee

Road to Milwaukee Ave and a wreath be placed on the Blue Star at that location, then continue to Chamber Park for a picnic.

REFRESEMENTS – Furnished by Patti Steilen for Joan Wiener's Birthday

Pot-Of-Gold: Winner was Terry Steilen

A motion was made by Patti Steilen and seconded by Terry Steilen to adjourn the meeting. The motion carried by a voice vote.

ADJOURNMENT: 7:55 p.m.

Respectfully submitted, Christine Brady

WHEELING HISTORICAL SOCIETY

AGENDA

The meeting of the Wheeling Historical Society, Wednesday, November 19, 2014
at 7:00 p.m. Chamber Park, 251 North Wolf Road, Wheeling, IL 60090

- I. Call Meeting to Order
- II. Pledge of Allegiance
- III. Program Director: Joan Wiener
- IV. Approval of Minutes: Chris Brady Secretary.
- V. Treasurer's Report- Marylyn Chromy
- VI. Curator's Report - Patti Steilen
- VII. Liaison Report: Bill Hein New Link On Park Dist Web Site, Signs for doll House Float
- VIII. Web Master Report - Terry Steilen
- IX. Newsletter - Bill Hein Items for next letter (Volunteers) call in to Patti
- X. Committee Report:
 1. Lollipop Lane Update Elaine Simpson
- XI. Old Business:
 - Lollipop Lane Ornaments
 - 50th Anniversary 2015 Calendar
 - Lollipop Labels
- XII. New Business: Discussion. Anniversary Events Cinco de Mayo celebration sponsored by wheeling Park District. Celebrated May 3 Sunday. Museum & Carriage House will be open. Perhaps we can have Cinco de Mayo display?
 2. Settlers Day Picnic, Monday Memorial Day May 25, 2015 2pm to 5 pm*Chamber Park. 1:00 Parade from Riverside Plaza to Southeast Corner of Dundee & Milwaukee Ave Ceremonial lying of wreath at the armed forces flags. Parade will proceed west on Dundee road to chamber park. Memorial Day ceremony by Am vets Speech by President Argiris Music by Wheeling High School Marching Band. Settler's day Picnic. 2:00 PM - 5:00 PM
- XIII. Refreshments
- XIV. Pot of Gold
- XVI. Adjournment

ok
3 Feb
Bill
Hein

WHEELING HISTORICAL SOCIETY

TREASURER REPORT

NOVEMBER 19,2014

MONEY MARKET B ALANCE AS 10/31/2014	\$10,076.72
LOLLIPOP LANE BALANCE as of 10/31/2014	\$ 9,004.25
SPECIAL ACCOUNT BALANCE AS OF 10/31/2014	\$ 1,091.21
CHECKING ACCOUNT BALANCE as 10/22/2014	\$ 854.02

INCOME:

Pot of Gold	\$ 24.00
Membership (Darlene Husch)	\$ 10.00
TOTAL INCOME	\$ 34.00

EXPENSES:

Rochelle Pennington (Program/ Christmas Tree Ship)	\$ 200.00
Karen Premo (Memory of Daughter)	\$ 25.00
Terry Stilien(Sheet Protector)	\$ 5.99
Illinois State Historical Society Annual Dues)	\$ 50.00
Operation Warmth (Firemen Coat Drive)	\$ 35.00
Patricia Stilein (Stamps)	\$ 99.96

TOTAL EXPENSES	\$ 415.95
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CHECKBOOK BALANCE AS OF 11/19/2014	\$ \$472.07
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WHEELING HISTORICAL SOCIETY

TREASURER REPORT

DECEMBER 24, 2014

MONEY MARKET BALANCE AS 11/30/2014	\$10,077.55
LOLLIPOP LANE BALANCE as of 11/30/2015	\$ 8719.92
SPECIAL ACCOUNT BALANCE AS OF 11/30/2014	\$ 1,091.21
CHECKING ACCOUNT BALANCE as 11/19/2014	\$ 472.07

INCOME:

Pot of Gold	\$ 24.00
Membership (Darlene Hurch)	\$ 10.00
TOTAL INCOME	\$ 34.00

EXPENSES:

Alzheimer Association (Memory of Martha Reid)	\$ 25.00
TOTAL EXPENSES	\$ 25.00

CHECKBOOK BALANCE AS OF 12/24/2014	\$447.07
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WHEELING HISTORICAL SOCIETY

LOLLIPOP LANE

~~DECEMBER~~
NOVEMBER 19, 2014

OPENING BALANCE AS OF 02/26/2014 **\$9,096.54**

INCOME:

Donations **\$1,300.00**

(Kolssak Funeral Home, Knights of Columbus,

Anthony Stravos, Erica Young, Rotary Club of Wheeling)

Marcia & Bob Lueders, MB Financial Bank, Wheeling Park District)

TOTAL INCOME **\$1,300.00**

EXPENSES:

Danbury Mint (Annual Christmas Ornament) **\$ 51.80**

Terry Stielen (Label for Santa Pictures) **\$ 40.49**

Lake Cook Distributors (850 Christmas Books) **\$ 675.00**

Master Charge (Ornaments, Picture Holders, Bags) **\$ 909.33**

TOTAL EXPENSES **\$1,676.62**

CHECKBOOK BALANCE AS OF 11/19/2014 **\$8,719.92**

WHEELING HISTORICAL SOCIETY
LOLLIPOP LANE-12/06/2014-12/14/2014

TRESURER REPORT

EXPENSES:

Danbury Mint (Annual ornament)	\$ 51.80
Terry Stelien (Labels)	\$ 40.49
Lake Cook Distributors (Christmas Books)	\$ 675.00
Oriental Trading (Santa Bags, Holders)	\$ 484.00
Graceland Road (Lollipop Ornaments)	\$ 425.00
Bill Hein (Reimburse for printing paper)	\$ 29.68
Reds Garden Center (Pointetti)	\$ 268.00
Patricia Stelien (Reimburse Stasek Chev)	\$ 6.94
Joan Weiner (Raffle Basket)	\$ 22.00
GFS (200 Cookie Plates)	\$ 215.80
Patricia Stelien (Misc food items)	\$ 131.10
Patricia Stelien (Misc LL items)	\$ 36.30
The Cleaners (Santa Suits)	\$ 37.00
Bill Hein (Replace Raffle Gift)	\$ 21.00
WalMart (Raffle Prizes)	\$ 284.32
Wa-Pa-Ghetti Pizza (Lunch)	\$ 53.00
TOTAL EXPENSES	\$2,781.43
PROFIT	\$964.57

WHEELING HISTORICAL SOCIETY**LOLLIPOP LANE /12/06/2014-12/14/2014****TREASURER REPORT****INCOME:**

Kolssak Funeral Home	\$ 100.00
Anthony Stravos	\$ 150.00
Knights of Columbus	\$ 200.00
Wheeling Park District	\$ 500.00
Robt. Lueders & Marcia Lehmann	\$ 100.00
Erica Young	\$ 50.00
Rotary Club of Illinois	\$ 100.00
MB Financial Bank	\$ 100.00
Village of Wheeling	\$ 500.00
Tom & Cindy Webber	\$ 100.00
Am Vets	\$ 50.00
Wa-Pa-Ghetti Pizza	\$ 25.00
SUB-TOTAL	\$1,975.00
Cookies	\$ 842.00
Ornaments	\$ 594.00
Donations	\$ 335.00
SUB-TOTAL	\$1,771.00
TOTAL	\$3,746.00

WHEELING HISTORICAL SOCIETY

TREASURER REPORT

JANUARY 28, 2015

MONEY MARKET BALANCE AS 12/31/2014

LOLLIPOP LANE BALANCE as of 12/31/2015

SPECIAL ACCOUNT BALANCE AS OF 12/31/2014

CHECKING ACCOUNT BALANCE as 12/25/2014

INCOME:

NONE

TOTAL INCOME

\$ 00.00

EXPENSES:

NONE

\$ 00.00

TOTAL EXPENSES

\$ 00.00

CHECKBOOK BALANCE AS OF 12/25/2014

\$ \$447.07

1/10

MTG

Jan 2015

WHEELING HISTORICAL SOCIETY

TREASURER REPORT

FEBRUARY 25, 2015

FEB 2015

MONEY MARKET BALANCE as of 01/31/2015 \$1

LOLLIPOP LANE BALANCE as of 01/31/2015

SPECIAL EVENTS BALANCE as of 01/31/2015

CHECKING ACCOUNT BALANCE as 01/28/2015

NO MITG

AUCTION

INCOME:

White Elephant Dinner & Auction

\$ 1,326.00

TOTAL INCOME:

\$ 1,326.00

EXPENSES:

White Elephant Dinner & Auction

\$ 688.46

Tip

\$ 20.00

Barbara LaHay (Memory of Daughter Gloria)

\$ 25.00

Market Square (Get Well for Joan Weiner)

\$ 30.00

Chevy Chase Country Club

\$ 250.00

(Deposit for Installation Dinner)

TOTAL EXPENSES:

\$ 993.46

CHECKBOOK BALANCE AS OF 02/25/2015

\$722.30

WHEELING HISTORICAL SOCIETY

SPECIAL EVENTS

TREASURER REPORT

INCOME:

Calendars (25 @ \$10.00 each) \$ 250.00

TOTAL INCOME **\$250.00**

EXPENSES:

Transfer to General Fund (Flyer Paper) \$ 29.68

TOTAL EXPENSES **\$ 29.68**

CHECKBOOK BALANCE AS OF 02/28/2015 **\$ 1,311.53**

WHEELING HISTORICAL SOCIETY
TREASURER REPORT
WHITE ELEPHANT AUCTION AND DINNER
FEBRUARY 25,2015

INCOME:

53 GUESTS @ \$12.00 EACH	\$ 636.00
Split the Pot	\$ 110.00
Donations	\$ 71.00
Auction	\$ 509.00
TOTAL INCOME	\$1,326.00

EXPENSES:

Wa-Pa-Ghetti Pizza (55 dinners)	\$ 508.75
Delivery & Set-up Charges	\$ 10.00
Tip	\$ 20.00
Patricia Stelien	\$ 149.71

(Water,Pop, Tablecloths,Napkins, Ice and
White Elephants (8)

TOTAL EXPENSES	\$ 688.46
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PROFIT	\$ 637.54
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WHEELING HISTORICAL SOCIETY

AGENDA

The meeting of the Wheeling Historical Society, Wednesday March 25, 2015 at 7:00 p.m. Chamber Park, 251 North Wolf Road, Wheeling, IL 60090

- I. Call Meeting to Order**
- II. Approval of November 2014 Minutes**
- III. Memorial Day Parade Floats by Service Clubs & charitable organizations**
- IV. Settlers Day Picnic**
- V. Treasurer's Report- up date auction**
- VI. Curator's Report & Bridal Show**
- VII. Liaison Report None**
- VIII. Web Master Report - Terry**
- IX. Newsletter - Patti**
- X. Committee Report**
 - 1. Membership**
 - 2. Election of Officers Vice President- Treasurer- Secretary -
One Director to be elected at the April 22, 2015 Meeting.**
- XI. New Business**

**Thursday April 16, 2015 Parade Participants 10:30 Community Church
Wheeling Park District Chamber Park 251 N. Wolf Road**
- XII. Next meeting April 22, 2015 Program**

**Power Point Presentation preserving the village of Wheeling's Past for All
Residents to Enjoy. Events & Photos.**
- XIV. Refreshments**
- XV. Pot-of-Gold**
- XVI. Adjournment**

MINUTES OF THE MEETING OF THE WHEELING HISTORICAL SOCIETY

March 25, 2015

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

PROGRAM: History of the Wheeling Police Department

Program was given by Sergeant Chris Higham

It was an excellent program. After the program we had refreshments

We adjourned for the program at 7:50 p.m.

The meeting reconvened at 8:06 p.m.

APPROVAL OF MINUTES OF November 19, 2014

The minutes of November 19, 2014, were submitted for approval. A motion was made by Terry Steilen and seconded by Patty Steilen. Motion carried by a voice vote.

There was no meeting in December, 2014, as we had Lollipop Lane. Also there was no meeting held in January, 2015.

February 25, 2015 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 Joan Wiener that the reports be approved as presented. The motion carried by a voice vote.

CURATOR'S REPORT Patti Steilen stated there will be a Bridal Show June 28th 1:30 to 3:00. She is looking for old bridal gowns to display and we will serve wedding cake.

LIAISON REPORT at present we have none

WEB MASTER REPORT

Terry Steilen stated we are now on face book

COMMITTEE REPORT

1. **Membership** looking for new members
2. **Election of officers Vice President, Treasurer, Secretary & one Director to be elected at the April 22, 2015 meeting**

OLD BUSINESS: None

WHEELING HISTORICAL SOCIETY

TREASURER REPORT

MARCH 25, 2015

MONEY MARKET BALANCE as of 02/28/2015 ~~\$10,080.04~~

LOLLIPOP LANE BALANCE as of 02/28/2015 \$10,057.78

SPECIAL EVENTS BALANCE as of 02/28/2015 \$ 1,311.21

CHECKING ACCOUNT BALANCE as ⁰³~~02~~/25/2015 \$ 722.30

INCOME:

None

TOTAL INCOME: \$ 000.00

EXPENSES:

None \$ 000.00

CHECKBOOK BALANCE AS 03/25/2015 \$722.30

WHEELING HISTORICAL SOCIETY

TREASURER REPORT

APRIL 22, 2015

31 mr
MONEY MARKET BALANCE as of 03/01/2015 \$10,080.90

31 mr
LOLLIPOP LANE BALANCE as of 03/01/2015 \$ 9,650.89

31 mr
SPECIAL EVENTS BALANCE as of 03/01/2015 \$ 1,347.21

CHECKING ACCOUNT BALANCE as 03/25/2015 \$ 722.30

INCOME:

Life Membership \$ 100.00

(Bob and Marcia Lueders)

Pot of Gold \$ 20.50

TOTAL INCOME: \$ 120.50

EXPENSES:

JDRF \$ 25.00

(Memory of Lou Kolssak)

Minuteman Press \$ 54.60

(500 Envelopes)

Chris Brady \$ 36.61

(Postage for Installation Dinner)

TOTAL EXPENSES \$ 113.21

CHECKBOOK BALANCE AS 04/22/2015

\$729.59

WHEELING HISTORICAL SOCIETY

TREASURER REPORT

May 31,2015

MONEY MARKET BALANCE as of 04/30/2015	\$10,081.73
LOLLIPOP LANE BALANCE as of 04/30/2015	\$ 9, 650.89
SPECIAL EVENTS BALANCE as of 04/30/2015	\$ 1,279.21
CHECKING ACCOUNT BALANCE as 03/22/2015	\$ 729.59
INCOME:	
Life Membership	\$ 200.00
(Carolyn Kolssak& Michael Barth)	
Installation Dinner	\$2,434.00
TOTAL INCOME:	\$2634.00
EXPENSES:	
Installation Dinner	\$1,337.97
Joan Weiner	\$ 47.71
(Misc. Items	
Chris Brady	\$ 28.46
(Centerpieces from Fresh Farms)	
Horchers Flowers	\$ 45.00
(Centerpieces)	
TOTAL EXPENSES	\$ 1,459.14
CHECKBOOK BALANCE AS OF 05/31/2015	\$1904.46

WHEELING HISTORICAL SOCIETY

TREASURER REPORT

JUNE 24, 2015

MONEY MARKET BALANCE as of 05/31/2015 \$10,081.73

LOLLIPOP LANE BALANCE as of 05/31/2015 \$ 9,650.89

SPECIAL EVENTS BALANCE as of 04/30/2015 \$ 1,279.21

CHECKING ACCOUNT BALANCE as 05/31/2015 \$ 1,905.20

INCOME:

None \$ 000.00

TOTAL INCOME:

\$ 000.00

EXPENSES:

USPS \$ 66.00

(Postoffice Box Rental)

Alzheimers Association \$ 25.00

(Memory of Celeste Meeke)

TOTAL EXPENSES \$ 91.00

CHECKBOOK BALANCE AS OF 06/24/2015 \$1814.²⁰~~91~~

WHEELING HISTORICAL SOCIETY

TREASURER REPORT

JULY 22,2015

MONEY MARKET BALANCE as of 06/30/2015 \$10,083.42

LOLLIPOP LANE BALANCE as of 06/30/2015 \$ 9,984.89

SPECIAL EVENTS BALANCE as of 06/30/2015 \$ 1,549.71

CHECKING ACCOUNT BALANCE as 06/24/2015 \$ 1,814.20

INCOME:

None \$ 000.00

TOTAL INCOME:

EXPENSES:

Patricia Steilen \$ 16.00

(Stamps)

N.E.I.L \$ 35.00

(Dues)

TOTAL EXPENSES \$ 51.00

CHECKBOOK BALANCE AS OF 06/24/2015 \$1763.20

MINUTES OF THE MEETING OF THE WHEELING HISTORICAL SOCIETY

August 26, 2015

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

PLEDGE OF ALLEGEANCE: was recited

PROGRAM: Bill Kiddle from Raupp Museum in Buffalo Grove

Joan Wiener introduced Mr. Kiddle who spoke on World War II "The Home Front". The program was enjoyed by all.

CURATOR'S REPORT Patti Steilen

Museum helpers got information to Bill Kiddle for the program.

Also purchased acid free boxes for storage and colored file folders.

WEB MASTER REPORT: Terry Steilen

Readership is up at the web site and its receiving lots of hits, most of the inquiries are on the Balling House.

OLD BUSINESS:

Report on Bridal Show given by Patti Steilen. She stated it was a big success, forty people were in attendance. There were a number of pictures taken.

NEW BUSINESS: BEER & BRAT

This event will be held Sunday September 27, 2015 1:00 to 7:00 p.m. at the Wheeling Park District. There will be a German Band named Hirsh performing. Beer, wine, pop and water will be sold by the Park District. For drinks the tickets will be blue, the Historical Society will provide the food, those tickets will be red. The Society will receive 50% of the drink sales.

President Bill Hein posted a sign-up sheet for workers. There was a discussion regarding the event.

The Society has a new member, Theresa A. Bagdon.

ADJOURNMENT: A motion to adjourn the meeting was made by Linda Reading & seconded by Celeste Kuta. The motion carried by a Voice vote

Adjourned at 8:15 p.m.

Respectfully submitted, Joan Wiener

WHEELING HISTORICAL SOCIETY

TREASURER REPORT

AUGUST 26,2015

MONEY MARKET BALANCE as of 07/31/2015	\$10,084.28	
LOLLIPOP LANE BALANCE as of 07/31/2015	\$ 7,422.39	
SPECIAL EVENTS BALANCE as of 06/30/2015	\$ 1373.17	
CHECKING ACCOUNT BALANCE as 07/22/2015	\$ 1,763.20	
INCOME:		
Membership	\$ 100.00	
(R.Rosen,Norm & Helen Schaff,George & Estelle Heiber, Judy Abruscato,Sue Korte,Bill Riddle,Karen Premo, Judt Matz, Beverly Rossmann		
Wheeling Throught the Years #93,#94	\$ 48.00	
TOTAL INCOME		\$148.00
Mb Visa/Gaylord Bros	\$ 93.75	
(Boxes)		
Patricia Steilen	\$ 18.00	
(Stamps)		
Terry Steilen	\$ 131.40	
(Renewal of Interent)		
Oriental Trading (Pencils)	\$ 54.00	
Shop with the Cops (Market Square)	\$ 100.00	
TOTAL EXPENSES		\$398.14
CHECKBOOK BALANCE AS OF 08/26.2015	\$1513.06	

WHEELING HISTORICAL SOCIETY

TREASURER REPORT

SEPTEMBER 23, 2015

MONEY MARKET BALANCE as of 08/31/2015 \$10,085.14

LOLLIPOP LANE BALANCE as of 07/31/2015 \$ 7,422.39

SPECIAL EVENTS BALANCE as of 06/30/2015 \$ 2,851.04

CHECKING ACCOUNT BALANCE as 07/22/2015 \$ 1,513.06

INCOME:

Donation \$ 10.00

TOTAL INCOME \$ 10.00

EXPENSES:

Secretary of State \$ 10.00

(Filing Fee)

TOTAL EXPENSES \$ 10.00

CHECKBOOK BALANCE AS OF 09/23/2015 \$1513.06

MINUTES OF THE MEETING OF THE WHEELING HISTORICAL SOCIETY

October 28, 2015

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

PLEDGE OF ALLEGEANCE: was recited

PROGRAM:

Joan Wiener introduced Fire Chief Keith MacIsaac on "Disaster Preparation".

The program was enjoyed by all, and concluded at 7:35 p.m.

MINUTES: August 26, 2015

A motion was made by Celeste Kuta to approve the minutes of August 26, 2015, seconded by Darlene Husch. The motion carried by a voice vote.

TREASURERS REPORT: MARILYN CHROMY

There is \$1,640.77 in the General Account and we took in \$588.66 from the May Annual dinner. Money from the Beer & Brat not ready yet.

A motion to approve the Treasurers report was made by Terry Steilen and seconded by Joan Wiener. The motion carried by a voice vote.

CURATOR'S REPORT Patti Steilen

Patti stated that Bud Millers daughter Jean brought in pictures from Jeffrey Lanes and old Presbyterian Church.

WEB MASTER REPORT: Terry Steilen

Nothing new

OLD BUSINESS: None

NEW BUSINESS:

President Hein gave a report on the Beer & Brat Fest. He gave his compliments on the food and bands. It is possible that the Wheeling Park District will take this over next year and call it "October Fest". No balance yet.

LOLLIPOP LANE:

Ornaments will be \$5.00 this year. Dates are December 5 – December 13th. On the opening and closing dates there will be train rides (train called Polar Express) from 2:00 to 5:00 p.m. The tree decorating will take place December 1st starting at 9:30 a.m. Helpers welcomed.

WHEELING HISTORICAL SOCIETY

TREASURER REPORT

OCTOBER 28, 2015

MONEY MARKET BALANCE as of 09/30/2015 \$10,085.97

LOLLIPOP LANE BALANCE as of 09/30//2015 \$ 7,427.39

SPECIAL EVENTS BALANCE as of 09/30/2015 \$ 6,289.05

CHECKING ACCOUNT BALANCE as 07/22/2015 \$ 1,513.06

INCOME:

Donation \$ 100.00

(James Landberg)

TOTAL INCOME \$ 100.00

EXPENSES:

NONE \$ 000.00

TOTAL EXPENSES \$ 000.00

CHECKBOOK BALANCE AS OF 09/23/2015 \$1613.06

WHEELING HISTORICAL SOCIETY

LOLLIPOP LANE

NOVEMBER 18,2015

INCOME:

None \$000.00

TOTAL INCOME \$000.00

EXPENSES:

Danbury Mint \$ 51.80

(Annual Patroitic Ornament)

Terry Steilen \$ 8.49

(Labels for Ornaments)

TOTAL EXPENSES \$ 60.29

CHECKBOOK BALANCE AS OF 09/30/2015 \$9367.10

WHEELING HISTORICAL SOCIETY

TREASURER REPORT

NOVEMBER 18,2015

MONEY MARKET BALANCE as of 10/31/2015 \$10,086.83

LOLLIPOP LANE BALANCE as of 10/31//2015 \$ 7,367.10

SPECIAL EVENTS BALANCE as of 10/31/2015 \$ 6,526.15

CHECKING ACCOUNT BALANCE as 10/31/2015 \$ 1,613.06

INCOME:

Membership \$ 10.00

(Membership)

Pot of Gold \$ 13.00

TOTAL INCOME \$ 23.00

EXPENSES:

Ellie Horcher \$ 30.00

Reminbursement of S. Horcher Books

TOTAL EXPENSES \$ 30.00

CHECKBOOK BALANCE AS OF 11/18/2015 \$1606.06

WHEELING HISTORICAL SOCIETY

TREASURER REPORT

DECEMBER 18,2015

MONEY MARKET BALANCE as of 11/30/2015 \$10,087.66

LOLLIPOP LANE BALANCE as of 11/30//2015 \$ 9,131.94

SPECIAL EVENTS BALANCE as of 11/30/2015 \$ 6,526.15

CHECKING ACCOUNT BALANCE as 11/18/2015 \$ 1,606.06

INCOME:

NONE \$ 000.00

TOTAL INCOME \$ 000 .00

EXPENSES:

NONE \$ 000.00

TOTAL EXPENSES \$ 000.00

CHECKBOOK BALANCE AS OF 11/18/2015 \$1606.06

WHEELING HISTORICAL SOCIETY

LOLLIPOP LANE

DECEMBER 05,2015-DECEMBER 13,2015

Donations	\$1,434.00	
Cookies	\$ 800.00	
Ornaments	\$ 750.00	
Donations (Daily)	\$ 243.00	
TOTAL INCOME:	\$ 3,227.00	
EXPENSES:		
Ornaments	\$ 562.50	
Linda Reading (Baggies)	\$ 8.72	
Danbury Mint (Patriotic Ornaments)	\$ 51.80	
Terry Steilen	\$ 8.49	
Marilyn Chromy (Photo Holders)	\$ 245.16	
Marilyn Chromy (Bank for LL)	(\$ 100.00)	
GFS Cookies (Master Charge 200 Plates)	\$ 217.98	
Lake Cook Distributers (Books)	\$ 374.25	
Red's Garden Center (8-9" flowers)	\$ 298.00	
Wa-Pa-Ghetti Pizza(Elves Luncheon)	\$ 50.00	
Joan Weiner (Raffle Basket)	\$ 49.52	
Teresa Sevinson (Mrs. Santa Dress)	\$ 51.92	
Patricia Steilen (Misc. Items-See Attached)	\$ 71.64	
Walmart (Master Charge Raffle Prizes)	\$ 288.96	
Bill Hein (Cleaners-Mr & Mrs. Claus Outfits)	\$ 25.50	
Lunch Tip (Cash)	\$ 10.00	
TOTAL EXPENSES	\$2,314.4	
PROFIT FOR LOLLIPOP LANE		\$912.56

WHEELING HISTORICAL SOCIETY

TREASURER REPORT

JANUARY 27, 2016

MONEY MARKET BALANCE as of 12/31/2015 \$10,088.52

LOLLIPOP LANE BALANCE as of 12/31/2015 \$ 10,886.01

SPECIAL EVENTS BALANCE as of 12/31/2015 \$ 4,958.48

CHECKING ACCOUNT BALANCE as 11/18/2015 \$ 1,606.06

INCOME:

NONE \$ 000.00

TOTAL INCOME \$ 000 .00

EXPENSES:

Wheeling Park District \$ 25.00

(Memory of Wedgewood Hancock)

TOTAL EXPENSES \$ 25.00

CHECKBOOK BALANCE AS OF 11/18/2015 \$1581.06

WHEELING HISTORICAL SOCIETY
WHITE ELEPHANT AUCTION AND DINNER
FEBRUARY 23,2016

INCOME:

Dinner 34 guests @ \$12.00 each	\$ 408.00
Pot of Gold	\$ 67.00
Auction	\$ 283.00
Donation	\$ 35.00

TOTAL INCOME	\$ 793.00
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EXPENSES:

Wa-Pa-Ghetti Dinner 32 guests @ \$9.50 each	\$ 304.00
Delivery Charge	\$ 10.00
Tip	\$ 20.00
Patricia Steilen	\$ 135.48

(water,cooler, silverware,coffee, cream,soda)

TOTAL EXPENSES	\$ 469.48
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PROFIT	\$323.52
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WHEELING HISTORICAL SOCIETY

TREASURER REPORT

FEBRUARY 24, 2016

MONEY MARKET BALANCE as of 01/31/2016 \$10,089.37

LOLLIPOP LANE BALANCE as of 01/31/2016 \$ 10,597.05

SPECIAL EVENTS BALANCE as of 01/31/2016 \$ 4,958.48

CHECKING ACCOUNT BALANCE as 01/27/2016 \$ 1581.06

INCOME:

NONE \$ 000.00

TOTAL INCOME \$ 000 .00

EXPENSES:

Chicago Fire Department \$ 25.00

(Memory of Richard Dorband)

TOTAL EXPENSES \$ 25.00

CHECKBOOK BALANCE AS OF 11/18/2015 \$1556.06

WHEELING HISTORICAL SOCIETY

Agenda March 23, 2016

The Meeting of The Wheeling Historical Society March 23, 2016

At 6:30 p.m. in Chamber Center, 251 Wolf Road Wheeling, IL. 60090

- I. Call Meeting To Order**
- II. Pledge of Allegiance**
- III. Program: "The Wreck of The Edmund Fitzgerald"**
- IV. Approval of Minutes for November 2015**
- V. Treasurers Report – Marilyn Chromy**
- VI. Curators Report – Patti Steilen**
- VII. Web Masters Report – Terry Steilen**
- VIII. News Letter – Patti Steilen**
- IX. Committee Report**
 - a. Social Chairman & Program Chairman – Joan Wiener**
 - b. P/R Celeste Kuta**
 - c. Membership**
- X. Old Business - None**
- XI. New Business:**
 - a. Future Social Events and Programs**
 - b. Annual Dinner –May 25, 2016**
 - c. N.E.I.L. meeting June 2016**
 - d. Slate of Officers for 2016-2017 - #Elaine Simpson**
- XII. Pot of Gold**
- XIII. Refreshments:**
- XIV. Adjournment**

**MINUTES OF THE MEETING OF THE WHEELING HISTORICAL SOCIETY
MARCH 23, 2016**

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

PLEDGE OF ALLEGEANCE: was recited

PROGRAM: Rochelle Pennington talked about the Wreck of the Edmund Fitzgerald

MINUTES None

TREASURERS REPORT: MARILYN CHROMY

A motion to approve the Treasurers report regarding General Lollipop Lane & Special Events was made by Terry Steilen and seconded by Joan Wiener. The motion carried by a voice vote.

CURATOR'S REPORT Patti Steilen

There will be two new exhibits and the Museum will open April 3rd for the season.

It was discussed having Mike Horcher talk about Farming in Wheeling. They would like to have this program in August on a Sunday either the 21st or 28th. Joan Wiener will give Mike Horcher a call to see what can be arranged.

WEB MASTER REPORT: Terry Steilen

Everything is going ok

NEWSLETTER: March-April Newsletter sent out by Patty Steilen

COMMITTEE REPORTS:

OLD BUSINESS: NONE

WHEELING HISTORICAL SOCIETY

TREASURER REPORT

MARCH 23,2016

MONEY MARKET BALANCE as of 02/29/2016 \$10,090.17

LOLLIPOP LANE BALANCE as of 02/29/2016 \$ 10,571.55

SPECIAL EVENTS BALANCE as of 02/29/2016 \$ 4,958.48

CHECKING ACCOUNT BALANCE as 02/29/2016 \$ 1556.06

INCOME:

White Elephant Dinner & Auction \$ 793.00

TOTAL INCOME \$ 793.00

WaPaGhetti Pizza \$ 314.00

Tip (Cash) \$ 20.00

Patricia Stelien \$ 135.48

(Napkins,Tablecloths,Water,Cream, Soda)

N.E.I.L. (Dues) \$ 35.00

Knights of Columbus \$ 25.00

(Memory of George Heiber)

Chevy Chase Country Club \$ 500.00

(Deposit for Installation Dinner

EXPENSES: \$ 1,029.48

TOTAL EXPENSES

CHECKBOOK BALANCE AS OF 03/23/20162015

\$1,319.58

WHEELING HISTORICAL SOCIETY

Agenda, April 27, 2016

The Meeting of The Wheeling Historical Society March 23, 2016

At 6:30 p.m. in Chamber Center, 251 Wolf Road Wheeling, IL. 60090

- I. Call Meeting To Order**
- II. Pledge of Allegiance**
- III. Program: " The Little Black Dress**
- IV. Approval of Minutes for March 2016**
- V. Treasurers Report – Marilyn Chromy**
- VI. Curators Report – Patti Steilen**
- VII. Web Masters Report – Terry Steilen**
- VIII. News Letter – Patti Steilen**
- IX. Committee Report**
 - a. Social Chairman & Program Chairman – Joan Wiener**
 - b. P/R Celeste Kuta**
 - c. Membership**
- X. Old Business -**
 - a. Annual Dinner May 25, 2016**
 - b. Neil Meeting June 11, 2016**
 - c. Election of Officers**
- XI. New Business:**
- XII. A. June Program**
- XIII. Pot of Gold**
- XIV. Refreshments:**
- XV. Adjournment**

MINUTES OF THE MEETING OF THE WHEELING HISTORICAL SOCIETY
APRIL 27, 2016

The meeting was called to Order at 6:37 p.m. by President Bill Hein at the Wheeling Community Center, 251 North Wolf Road, Wheeling, Illinois.

PLEDGE OF ALLEGEANCE: was recited

PROGRAM: "The Little Black Dress"

Everyone really enjoyed the program; the ladies always do a wonderful job.

Program ended at 7:32 p.m. we broke for cake & coffee.

Meeting resumed at 7:56

MINUTES: March 23, 2016

A motion to approve the minutes was made by Patty Steilen & seconded by Elaine Simpson. The motion carried by voice vote.

TREASURERS REPORT: MARILYN CHROMY

A motion to approve the Treasurers report was made by Celeste Kuta and seconded by Elaine Simpson. The motion carried by a voice vote.

CURATOR'S REPORT Patti Steilen

Patty thanked the Sunday Volunteers. Celeste & Patty are planning a Library Exhibit. Also would like to redo museum.

WEB MASTER REPORT: Terry Steilen

Terry we have had 1,000 people each month viewing our website.

There will be new pictures on the web page next month.

Bill Hein would like to put up new signs.

NEWSLETTER: Newsletter will be sent out next week

COMMITTEE REPORTS:

a. Social Chairman & Program Chairman Joan Wiener

We will be having our installation dinner at Chevy Chase on May 25th. The price will be \$40.00 a person.

b. P/R Celeste Kuta

Program was in the paper. Also she is making a brochure.

c. Membership

OLD BUSINESS:

a. Annual Dinner May 25, 2016

Already Discussed

b. Neil meeting June 11, 2016

N.E.I.L. meeting will be held Saturday June 11 at the Old Church
Time is 9:00 a.m. and program will be announced.

c. Election of Officers:

Slate of Officers for 2016/2017 announced by Chairman/Vice President Elaine Simpson:

President: Terry Steilen

Director: Bill Hein

Director: Joan Wiener

A motion was made by Theresa Bagdon and seconded by Darlene Husch that the slate be approved. The motion carried by a voice vote.

POT OF GOLD: won by Celeste Kuta

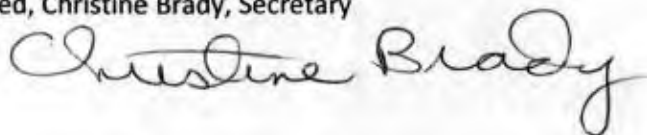
REFRESHMENTS PROVIDED BY: Celeste Kuta & Patty Steilen

Refreshments for June will be brought by Elaine Simpson & Judy Abruscato

A motion to adjourn the meeting was made by Judy Abruscato & seconded by Joan Wiener.

ADJOURNMENT: 8:20 p.m.

Respectfully submitted, Christine Brady, Secretary



WHEELING HISTORICAL SOCIETY

TREASURER REPORT

APRIL 27,2016

MONEY MARKET BALANCE as of 03/31/2016	\$10,091.02
LOLLIPOP LANE BALANCE as of 03/31/2016	\$ 10,571.55
SPECIAL EVENTS BALANCE as of 03/31//2016	\$ 4,958.48
CHECKING ACCOUNT BALANCE as 03/23/2016	\$ 1,319.58
INCOME:	
Donations	\$ 13.00
(Walk-Ins)	
Pot of Gold	\$ 22.00
Wheeling Wunderland Book	\$ 15.00
TOTAL INCOME	\$ 50.00
EXPENSES:	
Rochelle Pennington	\$ 200.00
(Program)	
Patricia Stelien	\$ 27.44
(Kitchen Supplies)	
Ellie Horcher	\$ 15.00
(Rebimbursement of S. Horcher Book)	
Marilyn Chromy (Replace Box #3 key)	\$ 9.00
TOTAL EXPENSES	\$251.44
CHECKBOOK BALANCE AS OF 04/27/2016	\$1,118.14

WHEELING HISTORICAL SOCIETY

INSTALLATION DINNER

MAY 25, 2016

INCOME:

25 guests at \$40.00 each	\$ 1,000.00
Membership	\$ 120.00
Raffle	\$ 230.00

TOTAL INCOME	\$ 1350.00
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EXPENSES:

25 guests at \$31.75 each	\$ 793.75
Tax	\$ 174.63
Setup	\$ 50.00
SUB-TOTAL	\$1018.38
DISCOUNT	\$- 119.06
TOTAL DINNER	\$ 899.32
Installation Dinner Centerpieces (Patricia Stielin)	\$ 60.06
ZIP Specialists, Inc	\$ 62.00
(Bill Hein Placque)	
Postage (Chris Brady/Invitations)	\$ 24.40

TOTAL EXPENSES	\$1045.78
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PROFIT	\$304.22
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WHEELING HISTORICAL SOCIETY

TREASURER REPORT

MAY 31,2016

MONEY MARKET BALANCE as of 05/31/2016	\$10,092.70
LOLLIPOP LANE BALANCE as of 05/31/2016	\$ 10,571.55
SPECIAL EVENTS BALANCE as of 05/31//2016	\$ 4,958.48
CHECKING ACCOUNT BALANCE as 04/30/2016	\$ 1,118.14
INCOME:	
Wheeling Through the Years	\$ 25.00
Postage	\$ 5.00
Installation Dinner & Raffle	\$ 1,350.00
Pot of Gold	\$ 34.00
Membership (T.Bogdon & G.Stone)	\$ 20.00
TOTAL INCOME	\$1,434.00
EXPENSES:	
Ruth Thomas	\$ 200.00
(Program /Little Black Dress)	
Patricia Stilien (Stamps)	\$ 24.40
Z.I.P. Specialists	\$ 62.00
(Thank you plaque /Bill Hein)	
Chevy Chase Country Club	\$ 399.32
(Balance of Installation Dinner)	
Patricia Stilien (Centerpieces)	\$ 60.06
TOTAL EXPENSES	\$ 745.78
CHECKBOOK BALANCE AS OF 05/31/2016	\$1,863.32

WHEELING HISTORICAL SOCIETY

TREASURER REPORT

JUNE 22,2016

MONEY MARKET BALANCE as of 05/31/2016	\$10,092.70
LOLLIPOP LANE BALANCE as of 05/31/2016	\$ 10,571.55
SPECIAL EVENTS BALANCE as of 05/31/2016	\$ 4,958.48
CHECKING ACCOUNT BALANCE as 05/31/2016	\$ 1,863.32
TOTAL INCOME	

NONE	\$ 000.00
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EXPENSES:

NONE	\$ 000.00
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CHECKBOOK BALANCE AS OF 06/22/2016	\$1,863.32
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WHEELING HISTORICAL SOCIETY

AGENDA

The meeting of the Wheeling Historical Society, Wednesday, June 22, 2016 at 7:00 p.m. Chamber Park, 251 North Wolf Road, Wheeling, IL 60090

- I. Call Meeting to Order**
- II. Pledge of Allegiance**
- III. Program: None**
- IV. Approval of Minutes: April 27, 2016**
- V. Treasurer's Report- Marilyn Chromy**
- VI. Curator's Report - Pat Steilen**
- VII. Liaison Report**
- VIII. Web Master Report -Terry Steilen**
- IX. Newsletter -Pat Steilen**
- X. Old Business**
- XI. New Business**
 - 1. Establishment of Standing Committees**
 - a. Membership (Gayle Stone, Celeste Kuta)**
 - b. Publicity (Celeste Kuta, Pat Steilen)**
 - I. Press Release/Newspaper Items of Interest**
 - II. Newsletter**
 - III. Flyers**
 - c. Program (Joan Weiner, Bill Hein)**
 - d. Social/**
 - e. Lollipop Lane (Elaine Simpson)**
 - 2. Re-Appointment of Historian/Curator: Pat Steilen**
 - 3. Re-Appointment of Internet Web Administrator: Terry Steilen**
 - 4. Establishment of Internet Facebook Administrator: Celeste Kita**
 - 5. Allocation of Property Keys:**
 - a. President**

**MINUTES OF THE MEETING OF THE WHEELING HISTORICAL SOCIETY
JUNE 22, 2016**

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

PLEDGE OF ALLEGEANCE: was recited

PROGRAM: Terry & Patti Steilen presented a program titled:
Travelogue: Our adventures in Australia and New Zealand

The regular meeting was called to order at approximately 7:45 p.m.

MINUTES: None

TREASURERS REPORT: MARILYN CHROMY
No record of acceptance or second

CURATOR'S REPORT Patti Steilen
Patty gave a report on upcoming events.

NEWSLETTER: Newsletter will be sent out next week

COMMITTEE REPORTS:

There was a discussion for Lollipop Lane Committee to have a budget of \$33,000. (No record of acceptance or second)

President: New ideas for society were presented (signage for driveway to church, History of Dundee Road Bridge, etc.

ADJOURNMENT: 8:15 p.m.

Respectfully submitted, Marilyn Chromy

WHEELING HISTORICAL SOCIETY
MINUTES OF MEETING OF JULY 27, 2016

NO MEETING

WHEELING HISTORICAL SOCIETY

TREASURER REPORT

JULY 27,2016

MONEY MARKET BALANCE as of 06/30/2016	\$10,093.53	
LOLLIPOP LANE BALANCE as of 06/30/2016	\$ 10,571.55	
SPECIAL EVENTS BALANCE as of 06/30/2016	\$ 4,958.48	
CHECKING ACCOUNT BALANCE as 06/27/2016	\$ 1,863.32	
INCOME:		
Membership	\$ 35.00	
(B. Rossmann, B&S. Snyder,D. Husch)		
TOTAL INCOME	\$ 35.00	
EXPENSES:		
Marilyn Chromy	\$ 27.47	
(Kitchen Supplies/Coffee&Baggies)		
D.Hursh	\$ 50.00	
(Hospitality Budget)		
Patricia Steilen	\$ 28.03	
(Balance of Curator Budget)		
Patricia Steilen	\$ 88.21	
(Neil Meeting Refreshments)		
US Postoffice	\$ 70.00	
(Rental of P. O. Box)		
TOTAL EXPENSES	\$263.71	
CHECKBOOK BALANCE AS OF 07/27/2016		\$1,634.61

WHEELING HISTORICAL SOCIETY

AGENDA

The meeting of the Wheeling Historical Society, Wednesday, August 24, 2016 at 7:00 p.m. Chamber Park, 251 North Wolf Road, Wheeling, IL 60090

- I. Call Meeting to Order**
- II. Pledge of Allegiance**
- III. Program: None**
- IV. Approval of Minutes: June 24, 2016**
- V. Treasurer's Report - Marilyn Chromy**
- VI. Curator's Report - Pat Steilen**
- VII. Committee Reports:**
 - **Budget - Marilyn**
 - **Communications - Celeste (Liaison Report, Web Master Report, Newsletter, Facebook)**
 - **Hospitality - Darlene**
 - **Lollipop Lane - Elaine**
 - **Membership - Gayle**
 - **Program - Joan**
 - **Special Projects:**
 - Steeple Rebuild - Terry**
 - Church Bell Relocation - Elaine**
 - Church Pictures - (Future Objective 2017)**
- VIII OLD BUSINESS**
- IX. NEW BUSINESS**
 - **Discussion: Field Trip concept - Programs- Naperville Settlement, Wheaton - Catigny Museum - Joint with interested parties.**

MINUTES OF THE MEETING OF THE WHEELING HISTORICAL SOCIETY
AUGUST 24, 2016

The meeting was called to Order at 6:37 p.m. by President Terry Steilen at Childerly Chapel, 500 McHenry Road, Wheeling, Illinois.

PLEDGE OF ALLEGEANCE: was recited

PROGRAM: Patti Steilen spoke on the origin of the Chapel. It was a great time

MINUTES: June 22, 2016

The minutes will be approved at the next meeting.

TREASURERS REPORT: MARILYN CHROMY

A motion to approve the Treasurers report was made by Elaine Simpson and seconded by Joan Wiener. The motion carried by a voice vote.

CURATOR'S REPORT Patti Steilen

There have been more people attending the museum on Sunday than ever before, she is sure this is due to Celeste putting the information on Facebook & the web. Patti stated that a donation was given by a gentlemen that went to school in the museum when he was younger.

COMMITTEE REPORTS:

Budget – Marilyn she will present the budget at the next meeting as she is still working on it.

Communications – Celeste (Liaison Report, Web Master Report, Newsletter, Facebook)
She would like to get more information to put on Facebook

Hospitality – Darlene: Tonight's goodies were brought in by Judy Marolda & Patti Steilen

Lollipop Lane – Elaine There will be a committee meeting Thursday at 12:30 p.m. So far we have a new Santa Suit and also have ornaments ordered. In fact we had to spend \$500.00 so we will have enough ornaments for a this years & next

Membership – Gayle not at meeting

Program – Joan or next meeting will be held on Sunday September 24th for the convenience of Michael Horcher. He will be discussing growing up on a farm

October 26 will be a pilot from Chicago Executive Airport
Then the next program will not be until March

Special Projects:

Steeple Rebuild – Terry will be having a meeting on this soon
Church Bell Relocation – Elaine She is working on this
Church Pictures – (Future Objective 2017) for further discussion

OLD BUSINESS: Nothing at this time

NEW BUSINESS:

Discussion: Field Trip concept – Programs – Naperville Settlement, Wheaton – Catigny Museum –
Joint with Interested parties.

Everyone thought this would be fun. Will discuss more at a later meeting.

Discussion: Wheeling Through the Years Reprint – Whitehall printing

Celeste would like to bring the book up to date & is working on it.

Discussion: Museum Floor Plan – Display Arrangement Plan

Will discuss at a later time.

Next Meeting: September 24, 2016

A motion to donate \$100.00 to the Wheeling Helping Hands (a committee to raise money for the Police & Fire Department Charities) was made by Bill Hine & seconded by Linda Reading. The motion carried by a voice vote.

POT OF GOLD: Nothing at this time

A motion to adjourn the meeting was made by Elaine Simpson & seconded by Linda Reading.
The motion carried by a voice vote.

ADJOURNMENT: 7:30 p.m.

Respectfully submitted, Christine Brady, Secretary

WHEELING HISTORICAL SOCIETY

TREASURER REPORT

August 24, 2016

MONEY MARKET BALANCE as of 07/31/2016	\$10,093.53
LOLLIPOP LANE BALANCE as of 07/31/2016	\$ 10,571.55
SPECIAL EVENTS BALANCE as of 07/31/2016	\$ 4,958.48
CHECKING ACCOUNT BALANCE as 07/27/2016	\$ 1,634.61

INCOME:

Wheeling Through the Years Book #87	\$ 25.00
Donations from visitors(\$10.00+\$2.00)	\$ 12.00

TOTAL INCOME	\$ 37.00
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EXPENSES:

Terry Steilen	\$ 143.40
(Computer Hosting & Renewal)	
Secretary of State	\$ 10.00
(Filing Fee)	

TOTAL EXPENSES	\$ 153.40
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CHECKBOOK BALANCE AS OF 08/24/2016	\$1,518.21
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WHEELING HISTORICAL SOCIETY

LOLLIPOP LANE

AUGUST 24,2016

INCOME:

None \$000.00

TOTAL INCOME \$000.00

EXPENSES:

MasterCharge (International Party) \$246.94

(Santa Claus Suit)

TOTAL EXPENSES \$246.94

CHECKBOOK BALANCE AS OF 08/24/2016 \$10,324.61

WHEELING HISTORICAL SOCIETY

TREASURER REPORT

September 28, 2016

MONEY MARKET BALANCE as of 08/31/2016	\$10,095.23
LOLLIPOP LANE BALANCE as of 08/31/2016	\$ 10,324.61
SPECIAL EVENTS BALANCE as of 08/31/2016	\$ 4,958.48
CHECKING ACCOUNT BALANCE as 08/24/2016	\$ 1,518.21

INCOME:

Wheeling Through the Years Book #	\$ 25.00
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TOTAL INCOME	\$ 25.00
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EXPENSES:

Wheeling Helping Hands	\$ 100.00
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(Donation)

Marilyn Chromy	\$ 50.00
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(Office Budget)

TOTAL EXPENSES	\$ 150.00
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CHECKBOOK BALANCE AS OF ^{09/28}~~08~~/24/2016

\$1,393.21

WHEELING HISTORICAL SOCIETY

TREASURER REPORT

October 26, 2016

MONEY MARKET BALANCE as of 09/30/2016	\$10,096.06
LOLLIPOP LANE BALANCE as of 09/30/2016	\$ 9,966.49
SPECIAL EVENTS BALANCE as of 09/30/2016	\$ 4,958.48
CHECKING ACCOUNT BALANCE as 09/24/2016	\$ 1,393.21

INCOME:

Wheeling Through the Years Book	\$ 25.00
Donation	\$ 18.00

TOTAL INCOME	\$ 43.00
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EXPENSES:

Patricia Steilen	\$ 40.57
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(Batteries, Stamps)

TOTAL EXPENSES	\$ 40.57
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CHECKBOOK BALANCE AS OF 10/26/2016

\$1,395.64

WHEELING HISTORICAL SOCIETY

AGENDA

**The meeting of the Wheeling Historical Society, Wednesday, November 16, 2016
6:30 p.m. Chamber Park, 251 North Wolf Road, Wheeling, IL 60090**

- I. Call Meeting to Order**
- II. Pledge of Allegiance**
- III. Program: None**
- IV. Approval of Minutes:** August 24, 2016 & June 22, 2016
- V. Treasurer's Report- Marilyn Chromy**
- VI. Curator's Report - Pat Steilen**
- VII. Committee Reports**
- VIII OLD BUSINESS**
- IX. NEW BUSINESS**
 - A: Amendment to the By-Laws regarding the start time for our meetings. The official time to be changed to 6:30 p.m.
 - B. Arranging our program calendar for the New Year

February	White Elephant
March	Purple Heart
April	Tea
May	installation Dinner
- X. Next meeting: February 22, 2017**
- XI. Refreshments**
- XII. Pot-of-Gold**
- XIII. Adjournment**

WHEELING HISTORICAL SOCIETY

November 16, 2016

MONEY MARKET BALANCE as of 10/31/2016	\$10,096.92
LOLLIPOP LANE BALANCE as of 10/31/2016	\$ 7,832.40
SPECIAL EVENTS BALANCE as of 10/31/2016	\$ 4,958.48
CHECKING ACCOUNT BALANCE as 10/26/2016	\$ 1,395.64

INCOME:

Donation	\$ 10.00
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TOTAL INCOME	\$ 10.00
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EXPENSES:

NONE	\$ 000.00
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TOTAL EXPENSES	\$ 000.00
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CHECKBOOK BALANCE AS OF 11/16/2016	\$1,405.64
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WHEELING HISTORICAL SOCIETY
LOLLIPOP LANE
November 16, 2016

INCOME:

None

TOT

WHEELING HISTORICAL SOCIETY

LOLLIPOP LANE

November 16,2016

INCOME:

None	\$000.00
TOTAL INCOME	\$000.00

EXPENSES:

MasterCharge (Santa Suit #1)	\$ 246.94
Master Charge (Santa Suit#2)	\$ 358.12
Lake Cook Distributors(1,000 books)	\$ 774.00
Master Charge(Oriental Trading, Cookie Plates, Ornaments)	\$ 1,302.20
Patricia Steilen(Snow)	\$ 33.90
Chris Brady (Santa Frame for Pictures)	\$ 23.99
Danbury Mint (Patrictic Ornaments)	\$ 51.80
Master Charge (Christmas Tree)	\$ 422.64
TOTAL EXPENSES	\$3,213.59

CHECKBOOK BALANCE AS OF 11/16/2016	\$7,357.96
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NOTE:

BUDGET EXPENSES: \$2,161.90

OPERATING EXPENSES: \$1,051.69

**MINUTES OF THE MEETING OF THE WHEELING HISTORICAL SOCIETY
NOVEMBER 16, 2016**

The meeting was called to Order at 6:30 p.m. by President Terry Steilen at Childerly Chapel, 500 McHenry Road, Wheeling, Illinois.

PLEDGE OF ALLEGEANCE: was recited

PROGRAM: No Program

MINUTES: August 24, 2016 & June 22, 2016

A motion to approve the minutes of August 24, 2016 was made by Bill Hein and seconded by Elaine Simpson. The motion was approved by a voice vote.

The budget for lollipop lane was corrected.

A motion to approve the minutes of June 22, 2016 with a correction was made by Elaine Simpson and seconded by Joan Wiener. The motion carried by a voice vote.

TREASURERS REPORT: MARILYN CHROMY

A motion to approve the Treasurers report was made by Elaine Simpson and seconded by Chris Brady. The motion carried by a voice vote.

CURATOR'S REPORT Patti Steilen

COMMITTEE REPORTS:

Budget – Marilyn

Communications – Celeste (Liaison Report, Web Master Report, Newsletter, Facebook)

Hospitality – Darlene: Tonight's goodies were brought in by Marilyn Chromy

Lollipop Lane – Elaine Everything is going well

Membership – Gayle

Program – Joan

OLD BUSINESS: Nothing at this time

NEW BUSINESS:

- A. **Amendment to the By-Laws regarding the start time for our meetings. The official time to be changed to 6:30 p.m.**

A motion was made by Elaine Simpson and seconded by Chris Brady to approve the time change. The motion carried by a voice vote

B. Arranging our program calendar for the New Year

February	White Elephant
March	Purple Heart
April	Tea
May	Installation Dinner

To be put in the newsletter.

POT OF GOLD: Nothing at this time

A motion to adjourn the meeting was made by Bill Hein & seconded by Elaine Simpson. The motion carried by a voice vote.

ADJOURNMENT: 7:10 p.m.

Respectfully submitted, Christine Brady, Secretary

WHEELING HISTORICAL SOCIETY

LOLLIPOP LANE

DECEMBER 03,2016-DECEMBER 11,2016

INCOME:

Cookies (179 plates)	\$ 716.00
Ornaments (140)	\$ 700.00
Donations	\$ 355.00

TOTAL INCOME	\$1,771.00
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OPERATING EXPENSES	\$ 1,147.68
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BUDGET EXPENSES	\$ 2,949.52
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ORNAMENT FOR 2017	\$- 483.45
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TOTAL EXPENSES FOR 2016	\$3,613.75
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WHEELING HISTORICAL SOCIETY GIFT TO THE WHEELING COMMUNITY \$695.07

WHEELING HISTORICAL SOCIETY

LOLLIPOP LANE

December 03,2016-December 11,2016

OPERATING EXPENSES:

International Party Santa Suit #1	\$ 246.94	
Fantasy Costumes Santa Suit #2	\$ 358.12	
Chris Brady(Santa Frame for pictures)	\$ 23.99	
Tree Time Christmas Tree	\$ 422.64	
Patricia Steilen(Lollipops for fence,electricial items)	\$ 95.99	
Total		\$1,147.68

BUDGET EXPENSES:

Lake Cook Distributors (1,000 books)	\$ 774.00	
Cookie Plate(220 9" containers)	\$ 224.36	
Oriental Trading(Picture Frames, Bags)	\$ 419.00	
Kurt Alder Co. (Ornaments)	\$ 658.81	
Patricia Steilen (Snow 2 bags #5 each)	\$ 33.90	
Danbury Mint (2 Patriotic Ornaments)	\$ 51.80	
WaPaGhetti Pizza (Elves Luncheon)	\$ 27.50	
Chris Brady (Misc. Kitchen Items,K-Cups,Cream)	\$ 16.64	
The Cleaners (Santa & Mrs. Claus Suits)	\$ 42.50	
Celeste Kuta (Lollipops)	\$ 18.66	
Patricia Steilen(Bows,bags,family raffle basket,etc.)	\$ 211.71	
Walmart (Raffle Prizes)	\$ 399.32	
Patricia Steilen ((Bows,Labels,Dots, Reindeer Food)	\$ 71.32	
Total		\$2,949.52
Ornament for 2017	\$ -	\$ 483.45
GRAND TOTAL EXPENSES FOR 2016		\$3613.75

WHEELING HISTORICAL SOCIETY

TREASURER REPORT

DECEMBER 28 ,2016

MONEY MARKET BALANCE as of 11/30/2016	\$10,097.75
LOLLIPOP LANE BALANCE as of 11/30/2016	\$ 7,357.96
SPECIAL EVENTS BALANCE as of 11/30/2016	\$ 4,958.48
CHECKING ACCOUNT BALANCE as 11/16/2016	\$ 1405.64

INCOME:

Donation

NONE

TOTAL INCOME	\$ 000.00
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EXPENSES:

NONE	\$ 000.00
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TOTAL EXPENSES	\$ 000.00
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CHECKBOOK BALANCE AS OF 12/28/2016

\$1,405.64

WHEELING HISTORICAL SOCIETY

TREASURER REPORT

JANUARY 25, 2017

MONEY MARKET BALANCE as of 12/31/2016	\$10,098.61
LOLLIPOP LANE BALANCE as of 12/31/2016	\$ 9,032.32
SPECIAL EVENTS BALANCE as of 12/31/2016	\$ 4,958.48
CHECKING ACCOUNT BALANCE as 12/31/2016	\$ 1405.64

INCOME:

Transfer money from LL account, check written	\$ 167.81
In error	
TOTAL INCOME	\$ 167.81

EXPENSES:

Patricia ^{RILEY} Stollen	\$ 89.00
(Coffeemaker /Keurig)	
TOTAL EXPENSES	\$ 89.00

CHECKBOOK BALANCE AS OF 01/25/2017	\$1484.45
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WHEELING HISTORICAL SOCIETY

TREASURER REPORT

FEBRUARY 26, ~~2016~~ ^{MC} 2017

MONEY MARKET BALANCE as of 01/31/2017	\$ 10,099.47
LOLLIPOP LANE BALANCE as of 01/31/2017	\$ 8,235.32
SPECIAL EVENTS BALANCE as of 01/31/2017	\$ 4,958.48
CHECKING ACCOUNT BALANCE as 01/31/2017	\$ 1,484.45

INCOME:

Donation	\$ 20.00
TOTAL INCOME	\$ 20.00

EXPENSES:

N.E.I.L. Historical Council	\$ 35.00
(Dues)	
Indian Trails District Library	\$ 100.00

TOTAL EXPENSES	\$ 135.00
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CHECKBOOK BALANCE AS OF 02/26/2017	\$1369.45
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WHEELING HISTORICAL SOCIETY
WHITE ELEPHANT AUCTION AND DINNER
FEBRUARY 22,2017

INCOME:

Dinner 49 guests @ \$12.00 each	\$ 588.00
Pot of Gold	\$ 108.00
Auction	\$ 416.00
Donation	\$ 49.00

TOTAL INCOME	\$ 1161.00
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EXPENSES:

Wa-Pa-Ghetti Dinner 51 guests @ \$9.50 each	\$ 484.50
Tip	\$ 20.00
Patricia Steilen	\$ 42.04
(water, cream, soda,plates)	
Cathy Brady (Ice & soap)	\$ 4.72

TOTAL EXPENSES	\$ 551.06
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PROFIT	\$609.74
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MINUTES OF THE MEETING OF THE WHEELING HISTORICAL SOCIETY

MARCH 22, 2017

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

PLEDGE OF ALLEGEANCE: was recited

PROGRAM: Marsha Peterson "Returning Lost Purple Hearts to Families through Purple Hearts Reunited"

Meeting resumed at 7:30 pm.

MINUTES None

TREASURERS REPORT: MARILYN CHROMY

A motion to approve the Treasurers report was made by Judy Marolda and seconded by Joan Wiener. The motion carried by a voice vote.

CURATOR'S REPORT Patti Steilen

REDESIGN MUSEUM LAYOUT: Patti would like to move the large cabinets in the museum therefore looking for volunteers.

NEW 50's DISPLAY CONCEPT: The next display to be 50's, 60's & 70's, if anyone has something to donate calls Patti.

COMMITTEE REPORTS:

TEA -FOOD: Bring old pictures of the Village that we can scan on site

Discussion, help needed to pass out flyers, also need volunteers to make food.

STEEPLE UPDATE:

The Park District turned down request to rebuild the steeple. They decided it would not be cost effective. Judy Marolda asked about acquiring the bell that was also turned down by the President of the Church that currently has it.

OLD BUSINESS: NONE

NEW BUSINESS:

ESTABLISHMENT OF A NOMINATION COMMITTEE FOR:

Vice-President, Treasurer, Secretary & Director

Nominating committee consisted of: Patti Steilen, Joan Wiener & Judy Marolda

Vice-President, Elaine Simpson

Treasurer, Marilyn Chromy

Secretary, Christine Brady

Director, Celeste Kuta

APPROVAL FOR JOINT PROGRAM SPONSORSHIP CONTRACT WITH INDIAN TRAILS PUBLIC LIBRARY FOR SEPTEMBER RICK PICKERING

A motion was made by Bill Hein seconded by Patti Steilen to approve, the motion carried by a voice vote.

PUBLISHING AND PRINTING:

Wheeling through the Years Improved Edition in Third printing

The cost will be \$180.00 for a 100 books

New forms for Lollipop Lane designed and quote for printing

Approval requested, carried by a voice vote of all present.

INSTALLATION DINNER AT CHEVY CHASE 2 MEAT CHOICES, INVITATIONS

There will be a choice of two meats & invitations will go out soon. Cost will be between \$35 & \$40

NEXT MEETING: April 23, 2017

June meeting: Poison Dinner for Cardinal Tora Cajocob of Mundelein

POT OF GOLD: Patti Steilen

REFRESHMENTS PROVIDED BY: Patti Steilen & Judy Marolda

ADJOURNMENT: 8:15 p.m.

Respectfully submitted, Joan Wiener

WHEELING HISTORICAL SOCIETY

TREASURER REPORT

MARCH 22, 2017

MONEY MARKET BALANCE as of 02/28/2017	\$ 10,100.24
LOLLIPOP LANE BALANCE as of 02/28/2017	\$ 8,235.32
SPECIAL EVENTS BALANCE as of 02/28/2017	\$ 4,958.48
CHECKING ACCOUNT BALANCE as 02/26/2017	\$ 1,484.45

INCOME:

Auction	\$ 1,141.00
TOTAL INCOME	\$ 1141.00

EXPENSES:

Auction Expenses	\$ 531.26
American Heart Assoc.	\$ 25.00

(Memory of Carl Schulz, Bev. Rossmann Brother)

TOTAL EXPENSES	\$ 556.26
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CHECKBOOK BALANCE AS OF 03/22/2017	\$1888.31
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WHEELING HISTORICAL SOCIETY

AGENDA

The meeting of the Wheeling Historical Society, Wednesday April 26, 2017, 6:30 p.m. Chamber Park, 251 North Wolf Road, Wheeling, IL 60090

- I. Call Meeting to Order**
- II. Pledge of Allegiance**
- III. Program: None**
- IV. Approval of Minutes: March 22, 2017**
- V. Treasurer's Report - Marilyn Chromy**
- VI. Curator's Report - Pat Steilen**
- VII. Committee Reports**
- VIII OLD BUSINESS: Approval of the Slate**
 - Vice President - Elaine Simpson**
 - Treasurer: - Marilyn Chromy**
 - Secretary - Christine Brady**
- IX. NEW BUSINES:**
 - a. Should we order Christmas Ornaments now for 2018**
 - b. Check with Village as to what is happening for the 125th Anniversary of Wheeling.**
- X. Next meeting: Installation Dinner May 24, 2017**
- XI. Refreshments**
- XII. Pot-of-Gold**
- XIII. Adjournment**

MINUTES OF THE MEETING OF THE WHEELING HISTORICAL SOCIETY

APRIL 26, 2017

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

PLEDGE OF ALLEGEANCE: was recited

PROGRAM: None

MINUTES March 22, 2017

A motion to approve the minutes of March 22, 2017 was made by Patti Steilen and seconded by Elaine Simpson. The motion carried by a voice vote.

TREASURERS REPORT: MARILYN CHROMY

A motion to approve the Treasurers report was made by Elaine Simpson and seconded by Judy Abruscato. The motion carried by a voice vote.

CURATOR'S REPORT Patti Steilen

The Library donated a six-foot glass case, which they delivered to the museum. We also received a wood donation box.

NEW 50's DISPLAY CONCEPT: The next display to be 50's, 60's & 70's, if anyone has something to donate calls Patti.

COMMITTEE REPORTS: None

OLD BUSINESS:

A motion to approve the following was made by Judy Abruscato and seconded by Darlene Husch, the motion carried by a voice vote.

Vice-President, Elaine Simpson

Treasurer, Marilyn Chromy

Secretary, Christine Brady

Director, Celeste Kuta

NEW BUSINESS:

There was discussion regarding our June meeting. It was suggested that we ask the Wheeling/Prospect Heights Chamber to hold one of their after-hour's events at the museum to hear our program on the Poison Banquet.

The purchase of new Ornaments for Lollipop Lane were discussed, and Judy Abruscato asked for approval to spend no more than Five hundred dollars, Patti Steilen seconded. The motion carried by a voice vote.

Elaine Simpson mentioned that she was waiting for our new Village President to be sworn in before any discussion regarding the Village having a 125th anniversary.

POT OF GOLD: None

REFRESHMENTS PROVIDED BY: None

A motion to adjourn was made by Judy Abruscato seconded by Joan Wiener

ADJOURNMENT: 6:55 p.m.

TOTAL INCOME

\$10.00

EXPENSES:

NONE

\$00.00

TOTAL EXPENSES

\$00.00

Lollipop Lane Balances as of 04/26/2017

\$8,245.32

WHEELING HISTORICAL SOCIETY

SPECIAL EVENTS

JUNE 28,2017

CHECKBOOK BALANCE AS OF 05/31/2014 \$4,958.48

INCOME:

NONE \$ 000.00

TOTAL INCOME \$ 000.00

EXPENSES:

EXPRESS PRINTING CENTER \$ 2,345.00

(100 books, 3rd Edition, WTTW book cover,
Binding, 10 books as special cost)

TOTAL EXPENSES \$2,345.00

CHECKBOOK BALANCE AS OF JUNE 28,2017 \$2,613.48

WHEELING HISTORICAL SOCIETY

TREASURER REPORT

MAY 31, 2017

MONEY MARKET BALANCE as of 04/30/2017	\$ 10,101.10
LOLLIPOP LANE BALANCE as of 04/30/2017	\$ 8,245.32
SPECIAL EVENTS BALANCE as of 04/30/2017	\$ 4,958.48
CHECKING ACCOUNT BALANCE as 04/26/2017	\$ 1,101.06

INCOME:

Membership	\$ 190.00	
Profit from Installation Dinner	\$ 200.32	
TOTAL INCOME		\$390.32

EXPENSES:

Tara Cajoboc	\$ 100.00	
(Research Help)		
Patricia Steilen	\$ 20.82	
TOTAL EXPENSES		\$120.82

CHECKBOOK BALANCE AS OF 05/31/2017	\$1,370.56
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WHEELING HISTORICAL SOCIETY

LOLLIPOP LANE

MAY 31.2017

CHECKBOOK BALANCE AS OF May 31,2017 \$8,245.32

INCOME: \$ 000.00

None

TOTAL INCOME \$ 000.00

EXPENSES:

Kurt S. Alder, Inc. \$ 394.92

(2 carton/144 ornaments, freight)

TOTAL EXPENSES \$ 394.92

CHECKBOOK BALANCE AS OF JUNE 28,2017 \$7,850.40

WHEELING HISTORICAL SOCIETY

AGENDA

**The meeting of the Wheeling Historical Society, Sunday, June 28, 2017
6:30 p.m. Chamber Park, 131 North Wolf Road, Wheeling, IL 60090**

- I. Call Meeting to Order**
- II. Pledge of Allegiance**
- III. Program: The Poison Banquet**
- IV. Approval of Minutes:** None
- V. Treasurer's Report:** Dues are Due
- VI. Curator's Report:** None
- VII. Committee Reports** 2018 Lollipop Lane Ornament purchase.
- VIII OLD BUSINESS**
- IX. NEW BUSINESS**
 - A: Motion to approve a funding budget of \$3000.
For Lollipop Lane 2017
 - B. Motion to set the price of the 3rd printing of
Wheeling Through The Years at \$30.00 + Shipping
- X. Next meeting: July 26, 2017**
- XI. Refreshments**
- XII. Pot-of-Gold**
- XIII. Adjournment**

WHEELING HISTORICAL SOCIETY

TREASURER REPORT

JUNE 28, 2017

MONEY MARKET BALANCE as of 05/31/2017	\$ 10,102.79
LOLLIPOP LANE BALANCE as of 05/31/2017	\$ 8,245.32
SPECIAL EVENTS BALANCE as of 05/31/2017	\$ 4,958.48
CHECKING ACCOUNT BALANCE as 05/31/2017	\$ 1,370.56

INCOME:

NONE	\$ 000.00
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TOTAL INCOME	\$000.00
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EXPENSES:

Tara Cajoboc (Research Help)	\$ 40.00
Patricia Steilen (Acid free Tissue Paper)	\$ 21.93
U.S. Postoffice (P.O. Box 3 Rental Fee)	\$ 76.00

TOTAL EXPENSES	\$137.93
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CHECKBOOK BALANCE AS OF 06/28/2017	\$1,232.63
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WHEELING HISTORICAL SOCIETY

TREASURER REPORT

JULY 26, 2017

MONEY MARKET BALANCE as of 06/30/2017	\$ 10,103.17
LOLLIPOP LANE BALANCE as of 06/30/2017	\$ 7,850.40
SPECIAL EVENTS BALANCE as of 06/30/2017	\$ 2613.48
CHECKING ACCOUNT BALANCE as 05/31/2017	\$ 1,232.63

INCOME:

Membership	\$ 10.00
(Beverly Rossmann)	
Donation	\$ 14.00

TOTAL INCOME	\$24.00
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EXPENSES:

Patricia Steilen	\$ 143.40
(Internet Housing Renewal)	
Transfer funds from General Fund to Special Events	\$ 140.00
(Payment for WTTY books)	

TOTAL EXPENSES	\$283.43
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CHECKBOOK BALANCE AS OF JULY 26, 2017	\$ 973.20
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WHEELING HISTORICAL SOCIETY

SPECIAL EVENTS

JULY 26, 2017

LOAN FOR WHEELING THROUGH THE YEAR BOOKS	\$2,345.00
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INCOME:

Sale of WTTy Books	\$ 365.00
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TOTAL INCOME	\$ 365.00
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EXPENSES:

NONE

LOAN PAYMENT	\$ 365.00
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BALANCE OF LOAN	\$1980.00
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WHEELING HISTORICAL SOCIETY

TREASURER REPORT

AUGUST 23,2017

MONEY MARKET BALANCE as of 07/31/2017	\$ 10,104.48
LOLLIPOP LANE BALANCE as of 07/31/2017	\$ 7,850.40
SPECIAL EVENTS BALANCE as of 07/31/2017	\$ 2613.48
CHECKING ACCOUNT BALANCE as 07/26/2017	\$ 973.20

INCOME:

NONE	\$ 000.00
TOTAL INCOME	\$ 000.00

EXPENSES:

NONE	\$ 000.00
TOTAL EXPENSES	\$ 000.00

CHECKBOOK BALANCE AS OF AUGUST 23,2017	\$ 973.20
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WHEELING HISTORICAL SOCIETY

SPECIAL EVENTS

AUGUST 23,2017

LOAN FOR WHEELING THROUGH THE YEAR BOOKS	\$2,345.00
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INCOME:

Sale of WTTY Book #305	\$ 30.00
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TOTAL INCOME	\$ 30.00
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EXPENSES:

NONE

LOAN PAYMENT	\$ 30.00
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BALANCE OF LOAN	\$1,950.00
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WHEELING HISTORICAL SOCIETY

LOLLIPOP LANE

AUGUST 23.2017

CHECKBOOK BALANCE AS OF JUNE 28,2017 \$ 7,580.40

INCOME: \$ 000.00

None

TOTAL INCOME \$ 000.00

EXPENSES:

Express Printing, Inc \$ 183.00

(Tear-off Sheets)

TOTAL EXPENSES \$ 183.00

CHECKBOOK BALANCE AS OF 08/23/2017 \$7,667.40

WHEELING HISTORICAL SOCIETY

SPECIAL EVENTS

SEPTEMBER 25, 2017

LOAN FOR WHEELING THROUGH THE YEAR BOOKS \$2,345.00

INCOME:

Sale of WTTY Book #306 & #307 \$ 60.00

TOTAL INCOME \$ 60.00

EXPENSES:

NONE

LOAN PAYMENT \$ 60.00

BALANCE OF LOAN \$1,890.00

WHEELING HISTORICAL SOCIETY

TREASURER REPORT

SEPT. 27, 2017

MONEY MARKET BALANCE as of 08/31/2017 \$ 10,105.34

LOLLIPOP LANE BALANCE as of 08/31/2017 \$ 7,667.40

SPECIAL EVENTS BALANCE as of 08/31/2017 \$ 2613.48

CHECKING ACCOUNT BALANCE as 08/23/2017 \$ 973.20

INCOME:

Shipping & Handling for Book #3 \$ 7.50

Donation (Sing-a-Long/Ice cream Social Program) \$ 27.00

TOTAL INCOME \$ 34.50

EXPENSES:

Secretary of State (Filing Fee) \$ 10.00

Patricia Steilen (Transportation Cart) \$ 49.97

Flo Feiner (Sing-a-Long/Ice Cream Social Program) \$ 75.00

USPS (200 Stamps) \$ 98.00

USPS (Purchase 5 envelopes for shipping) \$ 9.07

USPS (Shipping Book #3) \$ 3.12

Patricia Steilen (Curator Budget) \$ 100.00

TOTAL EXPENSES \$345.16

CHECKBOOK BALANCE AS OF 09/27/2017 \$662.54

WHEELING HISTORICAL SOCIETY

TREASURER REPORT

OCTOBER 25, 2017

MONEY MARKET BALANCE as of 09/30/2017	\$ 10,106.17	
LOLLIPOP LANE BALANCE as of 09/25/2017	\$ 7,667.40	
SPECIAL EVENTS BALANCE as of 09/30/2017	\$ 3068.48	
CHECKING ACCOUNT BALANCE as 09/27/2017	\$ 662.54	
INCOME:		
Membership	\$ 10.00	
TOTAL INCOME		\$ 10.00
EXPENSES:		
Rick Pickren (Spooky Songs)	\$ 250.00	
(Partnership with Indian Trails Library)		
Terry Steilen (Promotion Pencils)	\$ 59.97	
Judy Marolda	\$ 25.70	
(Refreshments for Ice Cream Social)		
TOTAL EXPENSES		\$337.47
CHECKBOOK BALANCE AS OF 10/25/2017		\$336.87

WHEELING HISTORICAL SOCIETY

LOLLIPOP LANE

OCTOBER 25.2017

CHECKBOOK BALANCE AS OF AUGUST 23,2017 \$ 7,667.40

INCOME:

Kolssak Funeral Home \$ 100.00

TOTAL INCOME \$ 100.00

EXPENSES:

Danbury Mint \$ 51.80

(Patriotic Ornaments)

TOTAL EXPENSES \$ 51.80

CHECKBOOK BALANCE AS OF 08/25/2017/2017 \$7,715.60

WHEELING HISTORICAL SOCIETY

AGENDA

**The meeting of the Wheeling Historical Society, Wednesday November 15, 2017
6:30 p.m. Chamber Park, 251 North Wolf Road, Wheeling, IL 60090**

- I. Call Meeting to Order**
- II. Pledge of Allegiance**
- III. Program: None**
- IV. Approval of Minutes:**
- V. Treasurer's Report - Marilyn Chromy**
- VI. Curator's Report - Pat Steilen**
- VII. Committee Reports**
- VIII. OLD BUSINESS**
 - Lollipop Lane finalize**
- IX. NEW BUSINESS**
- X. Next meeting:**
 - February 2018- White Elephant**
- XI. Refreshments**
- XII. Pot-of-Gold**
- XIII. Adjournment**

WHEELING HISTORICAL SOCIETY

TREASURER REPORT

NOVEMBER 15, 2017

MONEY MARKET BALANCE as of 10/31/2017	\$ 10,107.03
LOLLIPOP LANE BALANCE as of 10/31/2017	\$ 7,715.60
SPECIAL EVENTS BALANCE as of 10/31/2017	\$ 3068.48
CHECKING ACCOUNT BALANCE as 10/25/2017	\$ 336.87
INCOME:	
Pot of Gold/Donation	\$ 167.00
Indian Trails Library	\$ \$125.00
(Partnership with Indian Trails Library)	
TOTAL INCOME	\$292.00

EXPENSES:

NONE

TOTAL EXPENSES	\$000.00
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CHECKBOOK BALANCE AS OF 11/15/2017	\$628.87
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INCOME:

(Turnkey, Inc./Marcia Lehmann/Bob Lueders/
Village of Wheeling)

EXPENSES:

(Picture frames w/envelopes, Small Santa Bags)

(Lollipops for fence/4)

Lake Book Distributors (600 Books)	\$ 450.00
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CHECKBOOK BALANCE AS OF 11/15/2017	\$7,619.89
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WHEELING HISTORICAL SOCIETY

AGENDA

**The meeting of the Wheeling Historical Society, Wednesday March 28, 2018,
6:30 p.m. Chamber Park, 251 North Wolf Road, Wheeling, IL 60090**

- I. Call Meeting to Order**
- II. Pledge of Allegiance**
- III. Program: "How Corn Changed Itself and Everything Else"**
Speaker: Cynthia Clampitt
- IV. Approval of Minutes: From Nov. 15, 2017**
- V. Treasurer's Report - Marilyn Chromy**
- VI. Curator's Report - Pat Steilen**
- VII. Committee Reports**
- VIII OLD BUSINESS:**
- IX. NEW BUSINES:**
 - a. Approval of 2018 Lollipop Lane Budget**
 - b. Nominating committee for President & Directors**
 - c. Discuss installation dinner**
 - d. Bike program for June 9th Saturday**
- X. Next meeting April 25, 2018**
- XI. Refreshments**
- XII. Pot-of-Gold**
- XIII. Adjournment**

MINUTES OF THE MEETING OF THE WHEELING HISTORICAL SOCIETY

NOVEMBER 15, 2017

The meeting was called to Order at 6:30 p.m. by President Terry Steilen at Chamber Park, 251 North Wolf Road, Wheeling, Illinois.

PLEDGE OF ALLEGEANCE: was recited

PROGRAM: None

MINUTES: None

TREASURERS REPORT: MARILYN CHROMY

A motion to approve the Treasurers report was made by Patti Steilen, seconded by Judy Marolda. The motion carried by a voice vote.

CURATOR'S REPORT Patti Steilen

There was a discussion regarding the Neal meeting that was attended. At that meeting everyone talked about getting and keeping new members, a problem everywhere. Other ideas were discussed such as making folders with different jobs and letting people pick what interested them.

OLD BUSINESS: Lollipop Lane

It was decided to meet one more time to finish working on everything. Meeting will take place November 30, 2017

NEW BUSINESS:

NEXT MEETING: February 2018 – White Elephant

POT OF GOLD: None

REFRESHMENTS: None

ADJOURNMENT: 7:15 p.m.

Respectfully submitted, Christine Brady

WHEELING HISTORICAL SOCIETY

TREASURER REPORT

MARCH 28, 2018

MONEY MARKET BALANCE as of 02/28/2018	\$10,110.36
LOLLIPOP LANE BALANCE as of 02/28/2018	\$ 9,205.65
SPECIAL EVENTS BALANCE as of 02/28/2018	\$ 3,098.48
GENERAL FUND BALANCE as of 02/24/2018	\$ 467.71

INCOME:

Auction Dinner (44 guests @ \$12.00 each)	\$ 528.00
Auction Donation	\$ 10.00
Pot of Gold	\$ 110.00
Auction	\$ 358.00
Donation (Happy Birthday for Terry & Patti Steilen)	\$ 70.00

TOTAL INCOME	\$1,076.00
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EXPENSES:

Wa-Pa-Ghetti Pizza (42 dinners at \$9.75 ech)	\$ 409.50
Extra Dinners (2)	\$ 17.05
Delivery Charge	\$ 10.00
Tip (for Set-up)	\$ 20.00
Judy Marolda (Ice & Soda)	\$ 41.21

TOTAL EXPENSES	\$497.76
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CHECKBOOK BALANCE AS OF 03/28/2018	\$1,045.95
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WHEELING HISTORICAL SOCIETY

TREASURER REPORT

FEBRUARY 28, 2018

MONEY MARKET BALANCE as of 01/31/2018	\$10,109.58
LOLLIPOP LANE BALANCE as of 01/31/2018	\$ 9270.05
SPECIAL EVENTS BALANCE as of 01/31/2018	\$ 3,098.48
GENERAL FUND BALANCE as of ^{02/28/} 01/24/ 2018 <i>ma</i>	\$ 467.71

INCOME:

NONE \$ 00.00

TOTAL INCOME \$ 00.00

EXPENSES:

NONE \$ 00.00

TOTAL EXPENSES \$00.00

CHECKBOOK BALANCE AS OF ^{02/28/}~~01/28/~~2018
ma \$467.71

no minutes / archive

WHEELING HISTORICAL SOCIETY

TREASURER REPORT

JANUARY 24, 2018

MONEY MARKET BALANCE as of 12/31/2017	\$10,108.72
LOLLIPOP LANE BALANCE as of 12/31/2017	\$ 9571.06
SPECIAL EVENTS BALANCE as of 12/31/2017	\$ 3,098.48
GENERAL FUND BALANCE as of 12/27/2017	\$ 467.71

INCOME:

NONE	\$ 00.00
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TOTAL INCOME	\$ 00.00
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EXPENSES:

NONE	\$ 00.00
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TOTAL EXPENSES	\$00.00
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CHECKBOOK BALANCE AS OF 01/24/2018	\$467.71
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no minutes - no meeting

WHEELING HISTORICAL SOCIETY

TREASURER REPORT

DECEMBER 27.2017

MONEY MARKET BALANCE as of 12/31/2017	\$10,108.72
LOLLIPOP LANE BALANCE as of 12/31/2017	\$ 9571.06
SPECIAL EVENTS BALANCE as of 12/31/2017	\$ 3,098.48
GENERAL FUND BALANCE as of 12/27/2017	\$ 467.71

INCOME:

Historical Society Cookbook	\$ 3.00
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TOTAL INCOME	\$ 3.00
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EXPENSES:

Dues (N.E.IL)	\$ 35.00
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Patricia Steilen	\$ 74.16
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(Pencils for Halloween & Give-a-Way)

Village of Wheeling	\$ 55.00
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(Senior Center Sale of Cabinets, Chairs, Speaker System)

TOTAL EXPENSES	\$164.00
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CHECKBOOK BALANCE AS OF 12/27/2017	\$467.71
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no minutes - Lollipop Lane

WHEELING HISTORICAL SOCIETY

LOLLIPOP LANE

DECEMBER 02,2017-DECEMBER 10,2017

INCOME:

Sponsor Donations	\$1,625.00
Cookies	852.00
Ornaments	720.00
Visitor Donations	453.00

TOTAL INCOME	\$3,650.00
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EXPENSES:

Expenses	\$2,642.65
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TOTAL EXPENSES	\$2,642.65
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Lollipop Lane profit 2017	\$1,007.35
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WHEELING HISTORICAL SOCIETY

TREASURE REPORT

LOLLIPOP LANE 2018 *2017*

EXPENSES:

Express Printing Center (Picture frames)	\$ 183.00
Kurt Adler & Co. (Ornaments)	483.45
Danbury Mint(Patriotic ornaments)	51.80
Oriental Trading (Picture frames,cards & envelopes)	389.42
Patricia Steilen (four(4) large lollipops)	35.96
Chris Brady (Stamps)	20.33
Lake Cook Distributors (600 books)	450.00
Chris Brady (Metal sign,Ribbon,Oatmeal)	96.07
Joan Weiner(Stamps/Volunteer forms)	9.80
Wa-Pa-Ghetti Pizza (Elf Lunch)	51.00
KD Co.,LLC (6 pintsettti)	149.70
GFS (Cookie Plates)	256.29
Chris Brady (3 bags lollipops)	26.97
Cheri Klumpp(Santa shampoo, Kitchen supplies)	27.00
Patricia Steilen(Raffle Basket)	94.00
The Cleaners (Santa Suits)	38.00
Teresa Savinooon (Mrs. Claus (4) hats)	33.14
Walmart (Raffle Prizes)	246.72
TOTAL EXPENSES	\$2,642.65

WHEELING HISTORICAL SOCIETY

TREASURER REPORT

LOLLIPOP LANE ~~2018~~ 2017

DONATIONS:

Kolssak Funeral Home

Robert L.Lueders, Sr.

Marcia M. Lehmannn

Turnkey Network Systems

Village of Wheeling

Tom & Cindy Webber

Am Vets

Wa-Pa-Ghetti Pizza

Wheeling Park District

SUB-TOTAL	\$1,625.00
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Cookies	852.00
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Ornaments	720.00
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Visitor Donation	453.00
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TOTAL DONATIONS	\$3,650.00
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EXPENSES	\$2,642.65
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LOLLIPOP PROFIT 2017	\$1,007.35
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NOTE: TRANSFER \$30.00 FROM ORNAMENT SALES TO DONATION

MINUTES OF THE MEETING OF THE WHEELING HISTORICAL SOCIETY

MARCH 28, 2018

The meeting was called to Order at 6:32 p.m. by President Terry Steilen at Chamber Park, 251 North Wolf Road, Wheeling, nois.

LEDGE OF ALLEGEANCE: was recited

PROGRAM: "How Changed Itself and Everything Else" Speaker: Cynthia Clampitt

Celeste introduced Ms. Clampitt. The program was very interesting.

Finished at 7:35

We took a short break for refreshments.

Meeting resumed at 7:45

MINUTES: November 15, 2017

A motion to approve the minutes of November 15, 2017 was made by Patti Steilen and seconded by Joan Wiener. Motion carried by a voice vote.

TREASURERS REPORT: MARILYN CHROMY

A motion to approve the Treasurers report was made by Bill Hein, seconded by Linda Reading. The motion carried by a voice vote.

CURATOR'S REPORT Patti Steilen

Patti talked about the plans for redesigning the museum, still waiting on the scale to follow. Patti & Terry talked about the latest Neal meeting they attended in Schaumburg.

OLD BUSINESS: None

NEW BUSINESS:

- **Need approval of 2018 Lollipop Lane Budget**

Marilyn stated the Elaine Simpson requested a \$3,000.00 budget.

A motion to approve the \$3,000.00 budget was made by Patti Steilen seconded by Darlene Husch. The motion carried by a voice vote.

Terry Steilen also suggested we start a special camera fund encase Stasek ever decided not to participate in Lollipop Lane. We just have to decide how to proceed with this idea.

- **Need to have a nominating committee for President and two Directors**

Patti Steilen, Darlene Husch & Bill Hein volunteer to be on the committee

- **Discuss installation dinner**

Chris Brady spoke for Elaine Simpson, (who was not present) that it is still a work in progress. Should have information by next meeting.

- **Bike program for June 9th Saturday**

Again Chris passed along the information for this program, from Elaine. It as decided to work on this as it did not meet with

NEXT MEETING: April 25, 2018

POT OF GOLD: The winner was Bill Hein

REFRESHMENTS: provided by Joan Weiner and Patti Steilen

A motion to adjourn the meeting was made by Gayle Stone and seconded by Marilyn Chromy

ADJOURNMENT: 8:26 p.m.

Respectfully submitted, Christine Brady

WHEELING HISTORICAL SOCIETY

AGENDA

The meeting of the Wheeling Historical Society, Wednesday April 25, 2018, 6:30 p.m. Chamber Park, 251 North Wolf Road, Wheeling, IL 60090

- I. Call Meeting to Order**
- II. Pledge of Allegiance**
- III. Program: Cemetery talk by Celeste Kuta**
- IV. Approval of Minutes: March 28, 2018**
- V. Treasurer's Report - Marilyn Chromy**
- VI. Curator's Report - Pat Steilen**
- VII. Committee Reports**
- VIII OLD BUSINESS:**

- **Election of officers on the ballot:**
 - **Elaine Simpson President**
 - **Joan Wiener Director**
 - **Darlene Husch Director**
 - **Linda Reading Director**

We have two Director positions open So vote for only two

- **Discuss installation dinner to be held May 23, 2018**
To be held at Tuscany 6:00 p.m.

c. Bike program for June 9th Saturday

- IX. NEW BUSINES:**
- X. Next meeting June 09,2018 (Saturday Bike Program)**
- XI. Refreshments**
- XII. Pot-of-Gold**
- XIII. Adjournment**

WHEELING HISTORICAL SOCIETY

TREASURER REPORT

APRIL 25,2018

MONEY MARKET BALANCE as of 03/28/2018	\$10,111.22
LOLLIPOP LANE BALANCE as of 03/28/2018	\$ 9,146.88
SPECIAL EVENTS BALANCE as of 03/28/2018	\$ 3,098.48
GENERAL FUND BALANCE as of 03/28/2018	\$ 1,045.95

INCOME:

Pot of Gold	\$ 15.00
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TOTAL INCOME	\$ 15.00
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EXPENSES:

Cynthia Clampitt (Program/History of Corn)	\$ 145.00
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Darlene Hursch (Tablecloths for Auction)	\$ 21.89
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TOTAL EXPENSES	\$ 166.89
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CHECKBOOK BALANCE AS OF 04/25/2018/2018	\$ 894.06
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APRIL 25, 2018

\$ 9,146.88

NONE

\$ 000.00

\$ 125.40

\$ 125.40

\$ 9,021.48

WHEELING HISTORICAL SOCIETY
WHITE ELEPHANT DINNER & AUCTION
FEBRUARY 28, 2018

INCOME:

44 guests @ \$12.00 each	\$ 528.00
Donation	\$ 10.00
Pot of Gold	\$ 110.00
Auction	\$ 358.00
TOTAL INCOME	\$1,006.00

EXPENSES:

42 guests @\$9.75 each	\$ 409.50
Baked potato (2)	\$ 17.05
Delivery Charge	\$ 10.00
Tip	\$ 20.00
Judy Marolda (Soda & Ice)	\$ 41.21
Darlene Hursh (Tablecloths)	\$ 21.89

TOTAL EXPENSES	\$ 519.65
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PROFIT FOR WHITE ELEPHANT DINNER & AUCTION	\$486.35
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