



**Village of Mount Prospect  
Special Events Commission  
Regular Meeting Agenda  
50 S. Emerson St. Mount Prospect, IL 60056**

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**July 6, 2026**                      **Village Hall - Executive Conference Room**                      **7:00 PM**

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- 1. Call to Order**
- 2. Citizens To Be Heard**
- 3. Approval of Minutes**
  - 3.1. June 1, 2026
- 4. Current Financial Report**
  - 4.1. June 2026
- 5. Old Business**
  - 5.1. 4th of July Parade 2026
  - 5.2. Family Bike Ride 2026
- 6. New Business**
  - 6.1. None
- 7. Any Other Business**
- 8. Adjournment**

**Any individual with a disability who would like to attend this meeting should contact the Village Manager's Office at 50 S. Emerson St., 847-391-6000 or [djarosz@mountprospect.org](mailto:djarosz@mountprospect.org)**

**SPECIAL EVENTS COMMISSION**  
**Treasurer's Report**  
**June 30, 2026**

Cash Balance May 31, 2026

\$ (13,893.66)

Receipts:

Total Receipts

\$ -

Disbursements:

Total Disbursements

\$ -

Cash Balance June 30, 2026

\$ (13,893.66)

**SPECIAL EVENTS COMMISSION**  
**Celestial Celebration XXXIII - 2026**  
**Statement of Receipts and Disbursements**  
**June 30, 2026**

|                                       | Current<br>Period | Total        |
|---------------------------------------|-------------------|--------------|
| <b>Receipts:</b>                      |                   |              |
| Sponsors                              |                   |              |
| Hi-Five Sports Mount Prospect         |                   | 500.00       |
| Mt Prospect Lions Charities           |                   | 2,500.00     |
| River Trails Park District            |                   | 250.00       |
| The Prospect                          |                   | 500.00       |
| Zander Enterprises                    |                   | 500.00       |
| Irick Investments                     |                   | 250.00       |
| Friedrichs Funeral Home               |                   | 2,500.00     |
| Nicholas & Associates                 |                   | 2,500.00     |
| Peterson Roofing                      |                   | 2,500.00     |
| Busse Automotives                     |                   | 2,500.00     |
| Susan Burns                           |                   | 250.00       |
| Mt Prospect Park District             |                   | 250.00       |
| Vince Dante Real Estate               |                   | 500.00       |
| Busey Bank                            |                   | 500.00       |
|                                       |                   | -            |
| Tickets Sales                         |                   |              |
| Tickets **                            |                   | 4,270.00     |
| Village Board/Employees & SEC members |                   | 2,400.00     |
| Paypal                                |                   | 16,805.00    |
|                                       |                   | -            |
|                                       | -                 | \$ 39,475.00 |

|   |   |              |
|---|---|--------------|
| <b>Disbursements:</b>                         |   |              |
| Amazon - Vases                                |   | 42.61        |
| Z Search Recruiting - Photography Services    |   | 1,200.00     |
| Out of Control Music - Gala Band              |   | 2,400.00     |
| Perfect Booths - 360 photo booth              |   | 800.00       |
| G&J Associates - Shining Stars Gala Banner    |   | 519.55       |
| CBS Awards - Shining Star Trophies            |   | 1,020.00     |
| Michael Dziadus - Photography Services        |   | 1,200.00     |
| New Crystal Palace - venue                    |   | 20,790.00    |
| Purple Rose Florest - Floral Arrangements     |   | 2,832.50     |
| The Stevens Group - Name Badges & Programs    |   | 474.04       |
| Dollar Tree - Vases                           |   | 334.24       |
| PayPal Fees                                   |   | 576.02       |
| SEC Member tickets                            |   | 1,125.00     |
| Jonathan Wasielewski - AV Production Services |   | 4,300.00     |
| Instagram Advertising                         |   | 32.12        |
|   |   | -            |
|   | - | \$ 37,646.08 |

|   |   |             |
|---|---|-------------|
| <b>Excess/(Deficiency) of Receipts Over Disbursements</b> | - | \$ 1,828.92 |
|---|---|-------------|

|                                    |           |
|------------------------------------|-----------|
| 2026 Celestial Celebrations Budget | 40,000.00 |
| Remaining/(Overage)                | 2,353.92  |



**SPECIAL EVENTS COMMISSION**  
**4th of July Parade**  
**Statement of Receipts and Disbursements**  
**June 30, 2026**

|  | Current<br>Month | Total          |
|--|------------------|----------------|
| Receipts:  |                  |                |
|  |                  | -              |
| Disbursements:                                     |                  |                |
| Jesse White Tumbling Team                          | 1,750.00         | 1,750.00       |
| Patek, David L.                                    | 900.00           | 900.00         |
| Illinois Brass Band Association                    | 2,000.00         | 2,000.00       |
| Illinois Region - MARC                             | 390.00           | 390.00         |
| New Generation Fancy Drill Team                    | 2,000.00         | 2,000.00       |
| Township High School District 214                  | 2,000.00         | 2,000.00       |
| Nicholas Frasch                                    | 600.00           | 600.00         |
| Achen K Mathew                                     | 500.00           | 500.00         |
| Prairie Brass Band                                 | 1,700.00         | 1,700.00       |
| WGN Flag & Decorating Co                           | 2,300.00         | 2,300.00       |
| Elite Striders Positive Youth Organization         | 1,800.00         | 1,800.00       |
| Clowning Around Entertainment                      | 930.00           | 930.00         |
|  | 16,870.00        | 16,870.00      |
| Excess/(Deficiency) of Receipts Over Disbursements | \$ (16,870.00)   | \$ (16,870.00) |

\* 4th of July Parade expenses are charged to a separate account number rather than to the Special Events Commission line item. These expenses are not included in the Treasurer's Report and are supplied for informational purposes.



## Item Cover Page

**Subject**                      **4th of July Parade 2026**

Meeting                      July 6, 2026 - REGULAR MEETING OF THE MOUNT PROSPECT  
SPECIAL EVENTS COMMISSION

Fiscal Impact (Y/N)

Dollar Amount

Budget Source

Category                      Old Business

Type                              Presentation

### **Information**

### **Discussion**

### **Alternatives**

### **Staff Recommendation**

### **Attachments**

None



## Item Cover Page

**Subject**

**Family Bike Ride 2026**

Meeting

July 6, 2026 - REGULAR MEETING OF THE MOUNT PROSPECT  
SPECIAL EVENTS COMMISSION

Fiscal Impact (Y/N)

Dollar Amount

Budget Source

Category

Old Business

Type

Presentation

**Information**

**Discussion**

**Alternatives**

**Staff Recommendation**

**Attachments**

None



## Item Cover Page

**Subject**

**None**

Meeting

July 6, 2026 - REGULAR MEETING OF THE MOUNT PROSPECT  
SPECIAL EVENTS COMMISSION

Fiscal Impact (Y/N)

Dollar Amount

Budget Source

Category

New Business

Type

Presentation

**Information**

**Discussion**

**Alternatives**

**Staff Recommendation**

**Attachments**

None