



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

August 3, 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. July 6, 2026
- 4. Current Financial Report**
 - 4.1. July 2026
- 5. Old Business**
 - 5.1. Family Bike Ride 2026
- 6. New Business**
 - 6.1. Spooktacular Halloween Decorating Contest 2026
 - 6.2. Kindness Week 2026
 - 6.3. Platinum & Gala Sponsors
- 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

SPECIAL EVENTS COMMISSION

Treasurer's Report

July 31, 2026

Cash Balance June 30, 2026

\$ (13,893.66)

Receipts:

Total Receipts

\$ -

Disbursements:

Other Expenses - Sponsor Banners

\$ 1,132.50

Total Disbursements

\$ 1,132.50

Cash Balance July 31, 2026

\$ (15,026.16)

SPECIAL EVENTS COMMISSION
Celestial Celebration XXXIII - 2026
Statement of Receipts and Disbursements
July 31, 2026

	Current Period	Total
Receipts:		
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

Disbursements:		
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 - Shinig 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

Excess/(Deficiency) of Receipts Over Disbursements	\$	1,828.92
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2026 Celestial Celebrations Budget	40,000.00
Remaining/(Overage)	2,353.92

SPECIAL EVENTS COMMISSION
2026 Event Activity
For the Seven Months Ending July 31, 2026

	<u>Receipts</u>	<u>Disbursements</u>	<u>Event Profit/(Loss)</u>
Celestial Celebration XXXIII - 2026	39,475.00	37,646.08	1,828.92
Celestial Celebration XXXIV - 2027	-	-	-
Family Bike Ride	-	-	-
Holiday Market - ChristKindl Market	-	-	-
Holiday Decorating	-	-	-
Other:			
SEC Shirts		263.00	(263.00)
Sponsor Banners		1,132.50	(1,132.50)
			-
			-
			-
Total Activity	<u><u>39,475.00</u></u>	<u><u>39,041.58</u></u>	<u><u>433.42</u></u>

SPECIAL EVENTS COMMISSION
4th of July Parade
Statement of Receipts and Disbursements
July 31, 2026

	Current Month	Total
Receipts:		
		-
Disbursements:		
Jesse White Tumbling Team		1,750.00
Patek, David L.		900.00
Illinois Brass Band Association		2,000.00
Illinois Region - MARC		390.00
New Generation Fancy Drill Team		2,000.00
Township High School District 214		2,000.00
Nicholas Frasch		600.00
Achen K Mathew		500.00
Prairie Brass Band		1,700.00
WGN Flag & Decorating Co		2,300.00
Elite Striders Positive Youth Organization		1,800.00
Clowning Around Entertainment		930.00
Fairway Golf Cars, Inc		800.00
OTC Brands	1,473.47	1,473.47
Amazon Capital Services	14.59	14.59
Service Sanitation Inc	1,050.00	1,050.00
Traffic Control & Protection	366.00	366.00
McMaster-Carr Supply Co	196.05	196.05
Des Plaines Journal	380.00	380.00
Menards, Inc	52.96	52.96
Crowd Control Company	4,171.75	4,171.75
Sams Club	293.28	293.28
Walgreens		-
United Maintenance Company		-
	7,998.10	25,668.10
Excess/(Deficiency) of Receipts Over Disbursements	\$ (7,998.10)	\$ (25,668.10)

* 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**Family Bike Ride 2026**

Meeting

August 3, 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**Spooktacular Halloween Decorating Contest 2026****Meeting****August 3, 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**



Item Cover Page

Subject**Kindness Week 2026**

Meeting

August 3, 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



Item Cover Page

Subject

Platinum & Gala Sponsors

Meeting

August 3, 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