

Fourth of July Committee Meeting Agenda



March 25, 2026 - 6:00 PM
Activity & Recreation Center
Willow Room
15321 W. National Avenue

Published: March 23, 2026

AGENDA

1. **CALL TO ORDER**
2. **ROLL CALL; DECLARATION OF QUORUM; PUBLIC NOTICE**
3. **APPROVAL OF MINUTES**
 - A. February 25, 2026 meeting minutes
4. **APPROVAL OF FINANCIAL REPORT**
 - A. Monthly Activity and Financial Report
5. **CELEBRATION 2026**
 - A. Discussion and possible vote on food vendors.
 - B. Discussion and possible vote on children's entertainment options.
 - C. Discussion and possible vote on additional entertainment options.
 - D. Discussion and possible vote regarding the National Anthem sung prior to the Drone Show on July 2nd and the Fireworks Show on July 4th.
 - E. Discussion and possible vote to approve shuttle bus service on July 2nd and July 4th.
 - F. Discussion and possible vote to approve funds for the annual pie contest.
 - G. Discussion and possible vote on parade entries.
 - H. Discussion and possible vote on commissioner t-shirts.
6. **COMMUNICATIONS**
 - A. Culvers Fundraisers scheduled for Monday, May 4th and Monday, June 1st are approved. Both dates will require a minimum of four commissioners to volunteer each night. Arrival at 3:45 and work through 7:00 pm. Come dressed to work - cleaning tables inside and delivering orders both inside and outside. Refer to the Sign-up Genius sent on March 18th.
 - B. NBFD Pancake Breakfast date -
7. **SET NEXT MEETING DATE**
 - A. Next meeting date is Wednesday, April 22nd, 2026 at 6:00 pm in the Willow Room of the ARC, located at 15321 W National Avenue, New Berlin.
8. **ADJOURN**

Additional Information

- The agenda packet, including supplemental information related to agenda items, is available online at www.NewBerlinWI.gov. Once finalized by the governing body, approved meeting minutes will also be posted online.
- Agenda items may be taken out of order at the governing body's discretion.
- Members, and possibly a quorum, of other municipal governmental bodies may attend this meeting to gather information. However, no action will be taken by any governmental body other than the one referenced in this notice.
- Accommodations will be provided under the Americans with Disabilities Act (ADA) to meet the needs of individuals with disabilities. If you require assistance or appropriate aids and services, please contact the Office of the City Clerk at (262) 786-8610 with reasonable notice.

February 25, 2026

CALL MEETING TO ORDER

There being a quorum (11 Commissioners), Joe Stribel called the meeting to order at 6:00pm.

Commissioners Present: Polly Oldenburg, Nancy Perkins, Lori Doyle, Wendy Testin, Marlyene Pfeiffer, Michael Mazzoni, Joe Dallman, Sherry Ament, Nancy Bertsch, Kathy Erickson, Joe Stribel, Marc Meyer

Also in Attendance: Eric Snodgrass (Assistant Recreation Manager), Julie Cordero (Educational Foundation of NB), Mark O'Connor (NBFD), Bob Rafel (Prospect Lions), Jim Shallow (Prospect Lions), Patti Greenless (NB Lions), Bobby Reid (NB Lions)

ROLL CALL; DECLARATION OF QUORUM; PUBLIC NOTICE

APPROVAL OF MINUTES

MOTION: To approve the minutes from January 28, 2026 with corrections to attendance and the typo in the liability statement.

VOTE: Motion by: Nancy Bertsch
Seconded by: Joe Dallman

MOTION PASSED: 12-0

FINANCIAL REPORT

ITEM: Monthly Activity and Financial Report

MOTION: To approve the Financials as presented.

VOTE: Motion by: Joe Dallman
Seconded by: Wendy Testin

MOTION PASSED: 12-0

CELEBRATION 2026

ITEM: Discussion and possible vote to approve electrical expenses from 2025.

MOTION: Motion to approve the electrical expense for \$572 to preferred electrical contractors from the 2025 festival.

VOTE: Motion by: Michael Mazzoni
Seconded by: Kathy Erickson

MOTION PASSED: 12-0

ITEM: Discussion and possible vote to approve menu and prices for the four charities offerings.

Discussion was held but no motions were raised.

ITEM: Discussion and possible vote on food vendors.

MOTION: Motion to approve Little's BBQ as the BBQ food vendor on the grounds. Other BBQ vendor was rejected

VOTE: Motion by: Joe Stribel
Seconded by: Joe Dallman
MOTION PASSED: 12-0

MOTION: Motion to approve Berries & Bites as a vendor on the grounds

VOTE: Motion by: Sherri Ament
Seconded by: Joe Dallman
MOTION PASSED: 12-0

Abbie Van Ess arrived at 6:27pm

MOTION: Motion to approve Ice Tea Spot

VOTE: Motion by: Joe Stribel
Seconded by: Kathy Erickson
MOTION PASSED: 12-0

MOTION: Motion to approve Los Toxicos Mobile Bar beverages conditional on if the beverages are N/A

VOTE: Motion by: Joe Stribel
Seconded by: Joe Dallman
MOTION PASSED: 12-0

MOTION: Motion to approve Jammin Concessions with a modified menu of only designer fries

VOTE: Motion by: Lori Doyle
Seconded by: Nancy Perkins
MOTION PASSED: 12-0

MOTION: Motion to approve Elegant Tattoos for on-site henna tattoos

VOTE: Motion by: Joe Stribel
Seconded by: Kathy Erickson
MOTION PASSED: 12-0

MOTION: Motion to approve Dionigi Concessions with a modified menu

VOTE: Motion by: Nancy Perkins
Seconded by: Marylene Pfeiffer
MOTION PASSED: 12-0

ITEM: Discussion and possible vote on children's entertainment options.

MOTION: Motion to approve Fun on the Run mobile horse racing in the amount of \$1500 - covering 2 days for 4 hours per day - requesting Friday and Saturday.

VOTE: Motion by: Joe Dallman
Seconded by: Marc Meyer
MOTION PASSED: 12-0

MOTION: Motion to approve MKE Foam mobile foam party in the amount of \$375.

VOTE: Motion by: Joe Dallman
Seconded by: Michael Mazzoni
MOTION PASSED: 12-0

MOTION: Motion to approve Picture Perfect photo booth in the amount of \$399, with a sponsorship from Graham Family Dental covering the cost.

VOTE: Motion by: Nancy Perkins
Seconded by: Marylene Pfeiffer
MOTION PASSED: 12-0

ITEM: Discussion and possible vote on additional events to the 22026 calendar.

MOTION: Motion to approve the Senior Moments Performance Group in the amount of \$400.

VOTE: Motion by: Nancy Bertsch
Seconded by: Kathy Erickson
MOTION PASSED: 12-0

ITEM: Discussion and possible vote on parade entries.

MOTION: Motion to approve the Senior Moments Performance Group in the amount of \$400.

VOTE: Motion by: Nancy Bertsch
Seconded by: Kathy Erickson

MOTION PASSED: 12-0

ITEM: Discussion and possible vote on golf cart vendor.

MOTION: Motion to approve Above Par \$5,088

VOTE: Motion by: Michael Mazzoni
Seconded by: Kathy Erickson

MOTION PASSED: 11-0 (1 abstain)

ITEM: Discussion and possible vote on new commissioner t-shirts.

No motion or actions were taken.

ITEM: Discussion and possible vote to approve fireworks vendor.

MOTION: Motion to approve Chrome Fireworks and displays for \$40,000.

VOTE: Motion by: Marc Meyer
Seconded by: Joe Dallman

MOTION PASSED: 12-0

COMMUNICATIONS

ITEM: Additional NB4 fundraising options including Friday, March 13th.
Culver's dates for May 4th and June 1.

ITEM: Nbfd Pancake Breakfast date at the ARC in conjunction with NB4.

NEXT COMMISSION MEETING DATE

ITEM: The next commission meeting will be on Wednesday March 25, 2026 at 6:00pm in the Willow Room of the ARC, located at 15321 W National Avenue, New Berlin.

ADJOURNMENT

MOTION: To adjourn the meeting at 7:22pm

VOTE: Motion by: Joe Dallman
Seconded by: Sherri Ament

MOTION PASSED: 12-0

*Respectfully Submitted,
Lori Doyle, Secretary*

CITY of NEW BERLIN
 FOURTH of JULY
 Budget Report as of March 18, 2026

	Original Budget	Transfers/ Adjustments	Revised Budget	Year to Date	Encumbered	Available Budget
REVENUES						
Donations/sponsorship	112,000	-	112,000	39,599		(72,401)
Booth/Vendor Fees	14,000	-	14,000	7,200		(6,800)
Charities	24,000	-	24,000	14,000		(10,000)
Carnival Proceeds	10,000	-	10,000	-		(10,000)
Parking	7,000	-	7,000	-		(7,000)
Events	-	-	-	-		-
Tourism Grant	5,000		5,000			(5,000)
Transfer from City	15,000	-	15,000	-	-	(15,000)
Total Revenues	187,000	-	187,000	60,799	-	(126,201)
EXPENDITURES						
Parade	13,000	-	13,000	-	-	13,000
Entertainment	50,000	-	50,000	-	50,410	(410)
Drone Shows	25,000	-	25,000	-	25,000	-
Fireworks	40,000	-	40,000	-	-	40,000
Salary	12,000	-	12,000	3,551		8,449
FICA	918	-	918	272		646
Advertising	250	-	250	-	-	250
Electricity/Water	-	-	-	-	-	-
Grounds Maintenance	1,000		1,000	-		1,000
Waste Disposal	12,000	-	12,000	-	10,645	1,355
Telephone/Cell Phone	600	-	600	91	-	509
Dues/Memberships	100	-	100	-	-	100
Tent Rental	22,000	-	22,000	-	22,023	(23)
Office Supplies	1,000	-	1,000	-		1,000
Events	-	-	-	750	-	(750)
Supplies	9,000	-	9,000	-	100	8,900
Total Expenditures	186,868	-	186,868	4,663	108,178	74,027
Net Change in Fund Balance	132	-	132	56,136		(52,174)

Year	Receipt	Amount	Entry Date	Paid By	Check #	CHG DESC 1
2026	2125455	\$7,000.00	02/19/2026	PROSPECT LIONS CHARITIES OF NEW BERLIN, INC 1339		4TH OF JULY DONATION
2026	2126531	\$7,000.00	03/18/2026	SCHOOL DISTRICT OF NEW BERLIN	217373	4TH OF JULY DONATION

14,000.00

Year	Receipt	Amount	Entry Date	Paid By	Check #
2025	2107946	200.00	11/24/2025	WISTL SOD FARMS INC	18387
2025	2107947	50.00	11/24/2025	ARROWHEAD TOOL AND DIE INC.	42919
2025	2107948	500.00	11/24/2025	GREENFIELD PLAZA LLC	2659
2025	2108152	200.00	12/02/2025	HASTINGS AIR ENERGY CONTROL, INC.	90672
2025	2108153	100.00	12/02/2025	TOOLRITE MFG	407170
2025	2108215	100.00	12/03/2025	HONEYAGER'S MUDJACK SERVICE, INC.	8048
2025	2108307	200.00	12/04/2025	NEW BERLIN PLASTICS INC.	89351
2025	2108564	200.00	12/15/2025	FRANTZ MACHINE PRODUCTS, INC.	28984
2025	2108672	1,500.00	12/18/2025	JOHNS DISPOSAL SERVICE, INC.	22310
2026	2111686	483.40	01/14/2026	SCHOLASTIC BOOK FAIR	
2026	2114847	600.00	01/21/2026	JOEYS OLD-FASHIONED BURGERS LLC	981
2026	2114849	1,500.00	01/21/2026	WAUKESHA STATE BANK	188219
2026	2120561	600.00	01/28/2026	WEST-NEW-BROOK ORTHODONTISTS, S.C.	2169
2026	2123956	1,145.69	02/03/2026	SCHOLASTIC INC.	646506
2026	2123957	5,000.00	02/03/2026	MOORE CONSTRUCTION SERVICES	28234
2026	2124784	2,000.00	02/09/2026	NEW BERLIN LIONS CLUB FOUNDATOIN, INC	9027
2026	2125328	750.00	02/17/2026	ACCOUNT FOR IT	2656
2026	2125456	1,500.00	02/19/2026	PREFERRED ELECTRICAL CONTRACTORS, INC.	108154
2026	2125712	500.00	02/25/2026	NEW BERLIN JUNIOR WOMAN'S CLUB	3634
2026	2126144	5,000.00	03/06/2026	ACRISURE, LLC	278511
2026	2126205	20.00	03/09/2026	4TH OF JULY	
2026	2126524	5,000.00	03/18/2026	EDUCATORS CREDIT UNION	4132960
2026	2126525	5,000.00	03/18/2026	MORGAN STANLEY	404558805
2026	2126526	100.00	03/18/2026	DONALD R KITTEN	31826
2026	2126527	3,000.00	03/18/2026	BEECHWOOD DISTRIBUTORS, INC.	11567
2026	2126528	250.00	03/18/2026	ELECTROCHEMICAL PRODUCTS, INC.	100714
2026	2126529	600.00	03/18/2026	ABSORB TECH	250668
2026	2126530	2,500.00	03/18/2026	PRINCETON CLUB NEW BERLIN LLC	18357
2026	2126532	1,000.00	03/18/2026	HORICON BANK	143917

39,599.09

Year	Receipt	Amount	Entry Date	Paid By	Check #	CHG DESC 1
2026	2121360	\$900.00	01/29/2026	THE AZTECA RESTAURANT, LLC	1576	4TH OF JULY FOOD VENDOR
2026	2121361	\$1,050.00	01/29/2026	QUALITY CONCESSIONS/DUANE HICKMANS	5967	4TH OF JULY FOOD VENDOR
2026	2124783	\$700.00	02/09/2026	WILD LAVENDAR BOUTIQUE	1022	4TH OF JULY VENDOR/THE DRIFTING SIP BOTH F
2026	2125728	\$650.00	02/25/2026	KATHLEEN HOFFMANN	1179	4TH OF JULY VENDOR
2026	2126142	\$800.00	03/06/2026	THE LEAP LLC	1120	4TH OF JULY FOOD VENDOR
2026	2126143	\$1,050.00	03/06/2026	DANIEL/VALERIE KONIAR	112	4TH OF JULY FOOD VENDOR
2026	2126533	\$850.00	03/18/2026	LA EMPANADA LLC	1106	4TH OF JULY VENDOR/FOOD TRUCK
2026	2126534	\$500.00	03/18/2026	PRANETABEN AND MANKUMAR PATEL	102	4TH OF JULY VENDOR/BERRIES & BITES BOOTH F
2026	2126535	\$700.00	03/18/2026	PRINCETON WEATHERS PERSONAL MONEY ORDEF	131304764	4TH OF JULY VENDOR

7,200.00

FEE

FEE

Year	Receipt	Eff. Date	Amount	Paid By-Ref	Comment
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Encumbered

- Parade:**
 brass knuckles
 dixie doodlers
 milwaukee flyers
 Convertible
 jim madritsch band
 milwaukee community bank
 NB Community Band
 Tripoli Shrine long riders
 the rocket cycle
 whistles on wheels
 juggler
 Big Top Brass
 Music6S
 Tripoli Shrine Legion of Honor
 Dick Staus Band
 Millie the clown
 green beret bank
 hillbilly clan
 tripoli shrine clowns

Entertainment:			
ANT productions	9,200.00		10/22/2025
bands-west tent	16,500.00		9/24/2025
bands-east tent	21,400.00		9/24/2025
Peter Lindsey	850.00		12/3/2025
miss kim	500.00		12/3/2025
Allen Hart-neil diamond			
bubble guy	475.00		12/3/2025
pie contest			
double eagle mobile	1,485.00		12/3/2025
corn hole by tarmann			
americas pub quiz			
double platinum dj			
Simonson Family Bikes			
Tripoli Shrine			
Milw Bucks			
Half Twisted/Half knot			
kelley clark			
Cirque Du Cham			
Adventure rock			
Cheryl McCrary			
Whistles on Wheels			
		50,410.00	
Fireworks -			
drone show		25,000.00	1/28/2026
Advertising			
Facebook			
Electricity			
Waste Disposal			
Pats disposal	10,645.00	10,645.00	10/22/2025
Telephone/Cell Phone			
Dues/Memberships			
Tent Rental			
Area Rental	22,023.08	22,023.08	10/22/2025
Parking			
Office Supplies			
Cornhole Tournament			
Adventure Rock			
Supplies			
dunham school services			
ARC christmas tree	100.00		12/3/2025
Banners			
tables & chairs			
electric cords			
Speaker System- A.N.T.			
		108,078.08	