

# Fourth of July Committee Meeting Agenda



June 24, 2026 - 6:00 PM  
Activity & Recreation Center  
Willow Room  
15321 W. National Avenue

Published: 06/19/2026

## AGENDA

1. **CALL TO ORDER**
2. **ROLL CALL; DECLARATION OF QUORUM; PUBLIC NOTICE**
3. **APPROVAL OF MINUTES**
  - A. May 27, 2026 Meeting Minutes
4. **APPROVAL OF FINANCIAL REPORT**
  - A. Monthly Activity and Financial Report
5. **CELEBRATION 2026**
  - A. Discussion and possible vote on additional entertainment on grounds.
  - B. Discussion and possible vote on additional food / sales vendors on grounds.
  - C. Discussion and possible vote on contests and tournaments hosted on grounds.
  - D. Discussion and possible vote on fireworks and/or drone show.
  - E. Discussion and possible vote on parade entries.
  - F. Discussion and possible vote on commission golf carts.
6. **COMMUNICATIONS**
  - A. Chrome Fireworks update -
  - B. Discussion regarding commissioner pie, parade and headquarters assignments.
  - C. Discussion regarding grounds set-up.
7. **SET NEXT MEETING DATE**
  - A. Next meeting date is Wednesday, July 22nd, 2026 at 6:00 pm in the Willow Room of the New Berlin 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](http://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.

**May 27, 2026**

**CALL MEETING TO ORDER**

There being a quorum, 8 commissioners were present, Polly Oldenburg called the meeting to order at 6:00pm.

Commissioners Present: (UPDATE) **Polly Oldenburg, Nancy Perkins, Lori Doyle, Wendy Testin, Marlyene Pfeiffer, Michael Mazzone, Nancy Bertsch, Kathy Erickson** arrived at 6:22pm, **Marc Meyer**.

Also in Attendance: (UPDATE) *Julie Cordero (Educational Foundation of NB), Chief Mark O'Connor (NBFD), Bobby Reid (NB Lions), Katheryn Georgoulis (Pie Contest Lead), Bob Rafel (Prospect Lions), Katie Roth (Recreation Manager), John Schoeber (Muscular Dystrophy), Captain Jason Chilicki (NB PD).*

**ROLL CALL; DECLARATION OF QUORUM; PUBLIC NOTICE**

**APPROVAL OF MINUTES**

**MOTION:** To approve the minutes from April 22, 2026.  
**VOTE:** Motion by: Nancy Perkins  
Seconded by: Marlene Pfeiffer  
**MOTION PASSED: 8-0**

**FINANCIAL REPORT**

**ITEM:** Monthly Activity and Financial Report

**MOTION:** To approve the Financials as presented.

**VOTE:** Motion by: Wendy Testin  
Seconded by: Mike Mazzone  
**MOTION PASSED: 8-0**

Notes:

\$432.46 Culvers Fundraiser received  
\$79 in cash donations at Culver's event  
\$87,114 in donations to-date  
\$3,093 in in-kind donations  
\$20,000 additional donations needed

**CELEBRATION 2026**

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

**MOTION:** The 4th of July commission would pay the art fee, up to \$80 and the commissioners would pay for their own shirts. Logo would be adjusted to simplify design.

**VOTE:** Motion by: Mike Mazzoni

Seconded by: Lori Doyle

**MOTION PASSED: 8-0**

**ITEM:** Discussion and possible vote on NBW Mocktail Sales.

**MOTION:** To approve New Berlin West Players Booster Mocktail sales outside of East Tent July 3rd to offer Taylor Swift Inspired Mocktails in conjunction with Sparks Fly Band at no additional fee, but paying for electrical if it is required.

**VOTE:** Motion by: Nancy Bertsch

Seconded by: Lori Doyle

**MOTION PASSED: 8-0**

**ITEM:** Discussion and possible vote on additional entertainment on the grounds.

**MOTION:** To approve Frozen Dremz with a limited menu to not conflict with other vendors on grounds.

**VOTE:** Motion by: Kathy Erickson

Seconded by: Wendy Testin

**MOTION PASSED: 8-0**

*Lori Doyle left at 6:32*

**ITEM:** Discussion and possible vote on additional entertainment.

**MOTION:** To approve John Griffin- Solid Ground- North Tent Entertainment on July 4th from 7:00-9:00pm- \$0 fee, bringing in his own platform and sound. System with 1-20 amp provided by New Berlin 4th of July. No Alcohol allowed in North Tent.

**VOTE:** Motion by: Kathy Erickson

Seconded by: Nancy Perkins

**MOTION PASSED: 7-0**

**ITEM:** Discussion and possible vote on additional entertainment.

**MOTION:** To approve True North (Martial Arts Studio) on Friday, July 3rd from 4-8pm (Ages 4-12 Demonstrations) application fee is \$300 with request that they bring the photo booth and Battle Tested Pro Wrestling Group (Near Diamond 2) July 3rd 5pm-6pm we would pay \$1500.

**VOTE:** Motion by: Nancy Perkins  
Seconded by: Wendy Testin  
**MOTION PASSED: 7-0**

**ITEM:** Discussion and possible vote on additional entertainment.

**MOTION:** To approve Party-On Rentals for form party \$463.05, date and time to be determined by July 4th Coordinator to fit best in the 4th of July Schedule.

**VOTE:** Motion by: Mike Mazzoni  
Seconded by: Marc Meyer  
**MOTION PASSED: 7-0**

*Notes: No Face painter currently*

**MOTION:** To not offer facepainting at this year's event.

**VOTE:** Motion by: Kathy Erickson  
Seconded by: Nancy Perkins  
**MOTION PASSED: 7-0**

**ITEM:** Discussion and possible vote on parade entries.

**MOTION:** To approve Princess Meet and Greet for parade and meet and greet at readjusted cost of \$320. .

**VOTE:** Motion by: Kathy Ericson  
Seconded by: Marc Meyer  
**MOTION PASSED: 7-0**

**ITEM:** Discussion and possible vote on parade entries.

**MOTION:** To approve Clowns of Waukesha- Milly and Silly (\$125), Aaron Henning Circus Juggler & Whistles on Wheels (\$450) Calliope (\$550), Tripoli Shrine Clowns (\$300).

**VOTE:** Motion by: Kathy Erickson  
Seconded by: Marlene Pfeiffer  
**MOTION PASSED: 7-0**

*Notes: Total of 62 entries currently, needs 3 golf carts with no tops for mascots and clowns*

## **COMMUNICATIONS**

**ITEM:** Discussion regarding new parade staging route.

**ITEM:** Reminder Monday, June 1st New Berlin Culvers fundraiser. Wear comfortable shoes and NB4 commissioner t-shirt and secure your hair.

**NEXT COMMISSION MEETING DATE**

**ITEM:** Next meeting date is Wednesday, June 24th at 6:00 pm in the Willow Room of the New Berlin ARC located at 15321 W National Avenue, New Berlin.

**ADJOURNMENT**

**MOTION:** To adjourn the meeting at 7:36

**VOTE:** Motion by: Marlene Pfeiffer  
Seconded by: Kathy Erickson

**MOTION PASSED: 7-0**

*Respectfully Submitted,  
Lori Doyle, Secretary*

CITY of NEW BERLIN  
 FOURTH of JULY  
 Budget Report as of June 19, 2026

	Original Budget	Transfers/ Adjustments	Revised Budget	Year to Date	Encumbered	Available Budget
<b>REVENUES</b>						
Donations/sponsorship	112,000	-	112,000	97,957		(14,043)
Booth/Vendor Fees	14,000	-	14,000	15,050		1,050
Charities	24,000	-	24,000	21,000		(3,000)
Carnival Proceeds	10,000	-	10,000	1,080		(8,920)
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)
<b>Total Revenues</b>	<b>187,000</b>	<b>-</b>	<b>187,000</b>	<b>135,087</b>	<b>-</b>	<b>(51,913)</b>
<b>EXPENDITURES</b>						
Parade	13,000	-	13,000	10,945	1,500	555
Entertainment	50,000	-	50,000	50,509	-	(509)
Drone Shows	25,000	-	25,000	25,000	-	-
Fireworks	40,000	-	40,000	40,000	-	-
Salary	12,000	-	12,000	8,449		3,551
FICA	918	-	918	646		272
Advertising	250	-	250	-	5,088	(4,838)
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	214	-	386
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	2,360	42	6,598
<b>Total Expenditures</b>	<b>186,868</b>	<b>-</b>	<b>186,868</b>	<b>149,517</b>	<b>28,653</b>	<b>8,698</b>
<b>Net Change in Fund Balance</b>	<b>132</b>	<b>-</b>	<b>132</b>	<b>(14,430)</b>		<b>(43,215)</b>

Year	Receipt	Amount	Entry Date	Paid By	Check #
2026	2125455	\$7,000.00	02/19/2026	PROSPECT LIONS CHARITIES OF NEW BERLIN, INC	1339
2026	2126531	\$7,000.00	03/18/2026	SCHOOL DISTRICT OF NEW BERLIN	217373
2026	2131463	\$7,000.00	04/13/2026	NEW BERLIN LIONS CLUB FOUNDATION, INC	9080

21,000.00

**CHG DESC 1**

4TH OF JULY DONATION  
4TH OF JULY DONATION  
4TH OF JULY DONATION

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
2026	2126786	600.00	03/25/2026	W.I.S. LOGISTICS	82701
2026	2126787	400.00	03/25/2026	HOLZ CHEVROLET	14471
2026	2126788	600.00	03/25/2026	DONOVAN & JORGENSON, INC.	25183
2026	2126789	750.00	03/25/2026	JOIN POLLY'S JAUNTS, LLC	2674
2026	2126926	3,000.00	03/30/2026	HOMETOWNE WINDOWS & DOORS, INC.	9100
2026	2126978	1,500.00	04/01/2026	TOBIN JEWELERS	17043
2026	2128882	1,500.00	04/06/2026	SENDIK'S MANAGEMENT COMPANY, INC	6528
2026	2133196	399.00	04/16/2026	GRAMS FAMILY DENTAL LLC	199
2026	2133197	20,000.00	04/16/2026	FESTIVAL FOODS	572919
2026	2135919	\$283.50	04/21/2026	EDUCATION FOUNDATION OF NEW BERLIN	1257
2026	2135918	\$3,000.00	04/21/2026	BEER CAPITOL DISTRIBUTING, LLC	230848
2026	2138767	\$300.00	04/23/2026	AMERICAN FORKLIFT COMPANY L.L.C.	1892
2026	2140768	\$300.00	04/29/2026	RICHJON LLC DBA ELIZABETH RESIDENCE	12648
2026	2142704	\$79.00	05/05/2026	CULVERS TIPS	
2026	2142949	\$600.00	05/06/2026	PETRON CORPORATION	109211
2026	2142948	\$2,500.00	05/06/2026	SOUTHEAST SALES.COM	7747
2026	2143801	\$432.46	05/13/2026	PANDA CUSTARD PLACE LLC	11271
2026	2144192	\$500.00	05/20/2026	WENTHE-DAVIDSON	97514
2026	2144254	\$300.00	05/21/2026	THIRD COAST AESTHETICS/CARLEY ANDERSON	
2026	2144253	\$300.00	05/21/2026	RODNEY/KATE HERNANDEZ	1849
2026	2144467	\$80.00	05/27/2026	NEW BERLIN 4TH OF JULY	
2026	2144512	\$300.00	05/28/2026	MARCUS RIDGE CINEMA	
2026	2144510	\$300.00	05/28/2026	ANDREA SOBON	1120
2026	2144477	\$1,000.00	05/28/2026	ELVIS OF NEW BERLIN LLC	2115
2026	2144654	\$300.00	05/29/2026	CUSTOMER	296306
2026	2145210	\$300.00	06/09/2026	ANITAS DANCE CENTER INC	3516
2026	2145183	\$300.00	06/09/2026	FXNMOTION.COM HQ	500903
2026	2145172	\$1,000.00	06/09/2026	TRUSTONE FINANCIAL	202413
2026	2145171	\$1,000.00	06/09/2026	FLEET FARM	185904
2026	2145282	\$300.00	06/10/2026	BOESEL/BAHRAMI	1022
2026	2145434	\$100.00	06/12/2026	GEORGE WEBB	
2026	2145433	\$34.00	06/12/2026	CULVERS TIPS	

2026	2145432	\$300.00	06/12/2026	SMITH'S PROPERTY SERVICES LLC	468
2026	2145492	\$1,000.00	06/15/2026	SCHLOSSMANN HONDA CITY	192403
2026	2145486	\$1,000.00	06/15/2026	CITIZENS BANK	
2026	2145550	\$2,000.00	06/16/2026	TWINS FLOWERS & HOME DECOR LLC	20589
2026	2145537	\$10,000.00	06/16/2026	SPECTRUM ENT OF UPPER MI LLC	1280
2026	2145536	\$200.00	06/16/2026	GEORGE WEBB	2158309215
2026	2145655	\$1,500.00	06/18/2026	WIL-SURGE ELECTRIC, INC.	56857

97,957.05

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
2026	2126812	\$300.00	03/25/2026	ELEGANT HENNA LLC	CHECK	1321
2026	2131462	\$100.00	04/13/2026	VERONICA'S LUXE/SANDRA'S CREATIONS/WESTER	CHECK	19-823647290
2026	2133194	\$1,050.00	04/16/2026	99 TASTY EATS LLC	CHECK	1005
2026	2142947	800	46148	TOP DOG ENTERPRISES LLC	1311	4TH OF JULY VENDOR
2026	2142946	650.00	05/06/2026	LAQUERA BARNETT	1000	4TH OF JULY VENDOR
2026	2142945	1,000.00	05/06/2026	LITTLES BARBECUE CO LLC	2801	4TH OF JULY VENDOR
2026	2143802	500.00	05/13/2026	HP RESTAURANTS LLC	US BNK -NO CK	4TH VENDOR FEE
2026	2143800	400.00	05/13/2026	CLIFFORD BAYER	4473900588	4TH VENDOR FEE
2026	2144191	650.00	05/20/2026	H & M CONCESSIONS LLP	1146	4TH OF JULY VENDOR
2026	2144337	1,050.00	05/21/2026	RAZZLE DAZZLE SCOOPS LLC	1067	4TH OF JULY FOOD VENDOR
2026	2144655	300.00	05/29/2026	MKAC INC	10365	NB4 VENDOR
2026	2145170	1,050.00	06/09/2026	NIKO'S GYROS	13645	4TH OF JULY VENDOR

\$15,050.00

FEE

FEE

4TH OF JULY VENDOR

4TH OF JULY VENDOR

4TH OF JULY FOOD VENDOR

Year	Receipt	Eff. Date	Amount	Paid By-Ref	Comment
2026	2145670	06/19/2026	\$60.00	CUSTOMER	2 cards
2026	2145621	06/18/2026	\$300.00	WRIST BANDS 10	WRIST BANDS SOLD AT THE ARC
2026	2145588	06/18/2026	\$60.00	WRIST BANDS 2	WRIST BANDS
2026	2145579	06/17/2026	\$30.00	WRIST BAND 1	WRIST BAND SOLD AT THE ARC
2026	2145577	06/17/2026	\$210.00	HERNANDEZ	RIDES #4011-4017 SEVEN
2026	2145572	06/17/2026	\$60.00	WRIST BANDS 2	WRIST BANDS
2026	2145480	06/15/2026	\$90.00	WRIST BANDS 3	
2026	2145414	06/12/2026	\$60.00	WRIST BANDS 2	WRIST BANDS SOLD AT THE ARC
2026	2145413	06/12/2026	\$90.00	WRIST BANDS 3	WRIST BANDS
2026	2145376	06/11/2026	\$60.00	WRIST BANDS 2	WRIST BANDS SOLD AT THE ARC
2026	2145188	06/09/2026	\$60.00	4TH OF JULY C TWO	TICKETS 4001 AND 4002

\$1,080.00



2,160.00

**Encumbered**

**Parade:**

brass knuckles			
dixie doodlers			
milwaukee flyers			
Convertible			
senior moments	400.00		2/25/2026
milwaukee community bank			
NB Community Band	1,000.00		3/25/2026
Tripoli Shrine long riders			
Jim Madritsch Band			3/25/2026
whistles on wheels			
juggler			
Big Top Brass			
Music65			
Tripoli Shrine Legion of Honor			
Dick Staus Band			
Millie the clown			
green beret bank			
hillbilly clan			
tripoli shrine clowns			

1,400.00

**Entertainment:**

ANT productions	9,200.00	(9,200.00)	10/22/2025
bands-west tent	15,500.00		9/24/2025
Right of Way band	1,000.00	(1,000.00)	3/25/2026
bands-east tent	21,400.00		9/24/2025
Peter Lindsey	850.00	(850.00)	12/3/2025
miss kim	500.00	(500.00)	12/3/2025
Allen Hart-neil diamond			
bubble guy	475.00	(475.00)	12/3/2025
pie & bingocontest	1,000.00		3/25/2026
double eagle mobile	1,485.00	(1,485.00)	12/3/2025
corn hole by tarmann			
fun on the rund	1,500.00	(1,500.00)	2/25/2026
mke foam	375.00		2/25/2026
picture perfect	399.00	(399.00)	2/25/2026
senior moments	400.00		2/25/2026
Milw Bucks			
Half Twisted/Half knot			
Donation Bingo	175.00	(175.00)	3/25/2026
Cirque Du Cham			
Adventure rock			
Cheryl McCrary			
Whistles on Wheels			

38,675.00

Fireworks -	30,000.00		2/25/2026
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
above par golf	5,088.00		2/26/2026
tables & chairs			
electric cords			
Speaker System- A.N.T.			

93,515.08 112,159.08