

Fourth of July Committee Meeting Agenda



July 22, 2026 - 6:00 PM
Activity & Recreation Center
Willow Room
15321 W. National Avenue

Published: 07/17/2026

AGENDA

1. **CALL TO ORDER**
2. **ROLL CALL; DECLARATION OF QUORUM; PUBLIC NOTICE**
3. **APPROVAL OF MINUTES**
 - A. 06/24/2026 Meeting Minutes
4. **APPROVAL OF FINANCIAL REPORT**
 - A. Monthly Activity and Financial Report
5. **CELEBRATION 2026**
 - A. Update on sponsorships and donations.
 - B. Update, discussion nad approval of final expenses for 2026.
 - C. Review feedback collected from 2026 commission members, four main charities, NBPD, NBFD, NBEM, streets, grounds, recreation, food/beverage vendors, Spectrum Carnival, and Facebook.
6. **CELEBRATION 2027**
 - A. Election of Chairperson for 2027.
 - B. Election of Secretary for 2027.
 - C. Election of Budget Sub-Committee - three commissioners to work with the 4th of July Coordinator and Finance Director to recommend 2027 budget.
 - D. Discussion and possible vote on dates and times for the 2027 event.
7. **COMMUNICATIONS**
 - A. Update on current commission members and open seats.
 - B. Update on the 501C3 Friends of the New Berlin Recreation.
8. **SET NEXT MEETING DATE**
 - A. Next meeting date - Wednesday, August 19th, 2026 at 6:00 pm in the Willow Room at the ARC. ***Note this is the 3rd Wednesday of the month.***
9. **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.

Fourth of July Committee MEETING MINUTES



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

MINUTES

1. CALL TO ORDER

Polly Oldenburg called the meeting to order at 6:00PM

2. ROLL CALL; DECLARATION OF QUORUM; PUBLIC NOTICE

Present: Commissioner Perkins, Commissioner Doyle, Commissioner Pfeiffer, Commissioner Mazzoni, Commissioner Bertsch, Fourth of July Coordinator Oldenburg, Testin

Excused: Alderperson Joseph Stribl, Commissioner Marc Meyer, Commissioner Kathryn Erickson

Staff Present: Chief Mark O'Connor (NBFD), Bobby Reid (NB Lions), Bob Rafel (Prospect Lions), Katie Roth (Recreation Manager), John Schoeber (Muscular Dystrophy), Captain Jason Chilicki (NB PD).

A quorum was present and that the meeting was properly posted in compliance with open meetings law.

3. APPROVAL OF MINUTES

A. May 27, 2026 Meeting Minutes

MOTION: Motion to Approve

VOTE: Motion by: Commissioner Bertsch
Second by: Commissioner Pfeiffer
Motion Passed 7-0

4. APPROVAL OF FINANCIAL REPORT

A. Monthly Activity and Financial Report

MOTION: Motion to Approve Financials as presented

VOTE: Motion by: Commissioner Pfeiffer
Second by: Commissioner Mazzoni

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.

The schedule may be adjusted to remove the Cup In-Hand kickball tournament due to no registration, and the Pickleball Tournament and Volleyball Tournament are being reviewed for low registration.

- D.** Discussion and possible vote on fireworks and/or drone show.

A note was made that the current fireworks vendor is retiring at the end of the season and a new vendor may be needed for 2027.

- E.** Discussion and possible vote on parade entries.

MOTION: Motion to Approve Simonson family bikes (\$400) and Tripoli Motor Corps (\$800) for the parade

VOTE: Motion by: Commissioner Bertsch
Second by: Commissioner Pfeiffer
Motion Passed 7-0

- F.** Discussion and possible vote on commission golf carts.

MOTION: Motion to Approve the amount of \$6,200 for the golf carts for use during the July 4th festival for Above Par.

VOTE: Motion by: Commissioner Mazzoni
Second by: Commissioner Perkins
Motion Passed 7-0

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

MOTION: Motion to Adjourn 7:12PM

VOTE: Motion by: Commissioner Mazzoni
Second by: Commissioner Perkins

Motion Passed 7-0

Meeting adjourned at 7:12PM

**Respectfully Submitted,
Lori Doyle, Secretary**

CITY of NEW BERLIN
FOURTH of JULY
Budget Report as of May 21, 2026

	Original Budget	Transfers/ Adjustments	Revised Budget	Year to Date	Encumbered	Available Budget
REVENUES						
Donations/sponsorship	112,000	-	112,000	91,062		(20,938)
Booth/Vendor Fees	14,000	-	14,000	15,700		1,700
Charities	24,000	-	24,000	21,000		(3,000)
Carnival Proceeds	10,000	-	10,000	9,540		(460)
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	137,302	-	(49,698)
EXPENDITURES						
Parade	13,000	-	13,000	11,345	1,100	555
Entertainment	50,000	-	50,000	15,684	38,575	(4,259)
Drone Shows	25,000	-	25,000	25,000	-	-
Fireworks	40,000	-	40,000	40,000	-	-
Salary	12,000	-	12,000	12,715		(715)
FICA	918	-	918	972		(54)
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	251	-	349
Dues/Memberships	100	-	100	-	-	100
Tent Rental	22,000	-	22,000	22,823	-	(823)
Office Supplies	1,000	-	1,000	-		1,000
Events	-	-	-	750	-	(750)
Supplies	9,000	-	9,000	2,445	9,047	(2,492)
Total Expenditures	186,868	-	186,868	142,629	53,810	(9,571)
Net Change in Fund Balance	132	-	132	(5,327)		(59,269)

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
2026	2131463	\$7,000.00	04/13/2026	NEW BERLIN LIONS CLUB FOUNDATION, INC	9080	4TH OF JULY DONATION

21,000.00

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
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	2135918	3,000.00	04/21/2026	BEER CAPITOL DISTRIBUTING, LLC	230848
2026	2135919	283.50	04/21/2026	EDUCATION FOUNDATION OF NEW BERLIN	1257
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	2142948	2,500.00	05/06/2026	SOUTHEAST SALES.COM	7747
2026	2142949	600.00	05/06/2026	PETRON CORPORATION	109211
2026	2143801	432.46	05/13/2026	PANDA CUSTARD PLACE LLC	11271
2026	2144192	500.00	05/20/2026	WENTHE-DAVIDSON	97514
2026	2144253	300.00	05/21/2026	RODNEY/KATE HERNANDEZ	1849
2026	2144254	300.00	05/21/2026	THIRD COAST AESTHETICS/CARLEY ANDERSON	
2026	2144467	80.00	05/27/2026	NEW BERLIN 4TH OF JULY	
2026	2144510	300.00	05/28/2026	ANDREA SOBON	
2026	2144512	300.00	05/28/2026	MARCUS RIDGE CINEMA	
2026	2144477	1,000.00	05/28/2026	ELVIS OF NEW BERLIN LLC	
2026	2144654	300.00	05/29/2026	CUSTOMER	
2026	2145171	1,000.00	06/09/2026	FLEET FARM	
2026	2145172	1,000.00	06/09/2026	TRUSTONE FINANCIAL	
2026	2145183	300.00	06/09/2026	FXNMOTION.COM HQ	
2026	2145210	300.00	06/09/2026	ANITAS DANCE CENTER INC	
2026	2145282	300.00	06/10/2026	BOESEL/BAHRAMI	
2026	2145432	300.00	06/12/2026	SMITH'S PROPERTY SERVICES LLC	
2026	2145433	34.00	06/12/2026	CULVERS TIPS	

2026	2145434	100.00	06/12/2026	GEORGE WEBB
2026	2145486	1,000.00	06/15/2026	CITIZENS BANK
2026	2145492	1,000.00	06/15/2026	SCHLOSSMANN HONDA CITY
2026	2145550	2,000.00	06/16/2026	TWINS FLOWERS & HOME DECOR LLC
2026	2145536	200.00	06/16/2026	GEORGE WEBB
2026	2145655	1,500.00	06/18/2026	WIL-SURGE ELECTRIC, INC.
2026	2145724	300.00	06/24/2026	FOUR LEAF ROOFING AND WINDOWS
2026	2145725	1,000.00	06/24/2026	RYAN FIREPROTECTION, INC.
2026	2145726	1,000.00	06/24/2026	ABOVE PAR GOLF CARS, LLC
2026	2145735	5.00	06/24/2026	CULVERS
2026	2145742	300.00	06/24/2026	FOURSI DANCE ACADEMY, LLC
2026	2145879	500.00	06/25/2026	SCHOBER & MITCHELL S.C. ATTORNEYS

91,062.05

Year	Receipt	Amount	Entry Date	Paid By	Check #	CHG DESC 1
2026	2121360	900.00	46051	THE AZTECA RESTAURANT, LLC		4TH OF JULY BOOTH/VENDOR FEES
2026	2121361	\$1,050.00	01/29/2026	QUALITY CONCESSIONS/DUANE HICKMANS		4TH OF JULY BC 4TH OF JULY FOOD VENDOR
2026	2124783	\$700.00	02/09/2026	WILD LAVENDAR BOUTIQUE		4TH OF JULY BC 4TH OF JULY FOOD VENDOR
2026	2125728	\$650.00	02/25/2026	KATHLEEN HOFFMANN		4TH OF JULY BC 4TH OF JULY VENDOR/THE DRIFTING SIP BOTH F
2026	2126142	\$800.00	03/06/2026	THE LEAP LLC		4TH OF JULY BC 4TH OF JULY VENDOR
2026	2126143	\$1,050.00	03/06/2026	DANIEL/VALERIE KONIAR		4TH OF JULY BC 4TH OF JULY FOOD VENDOR
2026	2126533	\$850.00	03/18/2026	LA EMPANADA LLC		4TH OF JULY BC 4TH OF JULY FOOD VENDOR
2026	2126534	\$500.00	03/18/2026	PRANETABEN AND MANKUMAR PATEL		4TH OF JULY BC 4TH OF JULY VENDOR/FOOD TRUCK
2026	2126535	\$700.00	03/18/2026	PRINCETON WEATHERS		4TH OF JULY BC 4TH OF JULY VENDOR/BERRIES & BITES BOOTH F
2026	2126812	\$300.00	03/25/2026	ELEGANT HENNA LLC		4TH OF JULY BC 4TH OF JULY VENDOR
2026	2126871	\$50.00	03/27/2026	HALEY ANDERSON		4TH OF JULY BC 1321
2026	2131462	\$100.00	04/13/2026	VERONICA'S LUXE/SANDRA'S CREATIONS		4TH OF JULY BC 39
2026	2133194	\$1,050.00	04/16/2026	99 TASTY EATS LLC		4TH OF JULY BC 19-823647290
2026	2142945	\$1,000.00	05/06/2026	LITTLES BARBECUE CO LLC		4TH OF JULY BC 1005
2026	2142946	\$650.00	05/06/2026	LAQUERA BARNETT		4TH OF JULY BC 4TH OF JULY VENDOR
2026	2142947	\$800.00	05/06/2026	TOP DOG ENTERPRISES LLC		4TH OF JULY BC 4TH OF JULY VENDOR
2026	2143800	\$400.00	05/13/2026	CLIFFORD BAYER		4TH OF JULY BC 4TH OF JULY VENDOR
2026	2143802	\$500.00	05/13/2026	HP RESTAURANTS LLC		4TH OF JULY BC 4TH VENDOR FEE
2026	2144191	\$650.00	05/20/2026	H & M CONCESSIONS LLP		4TH OF JULY BC 4TH VENDOR FEE
2026	2144337	\$1,050.00	05/21/2026	RAZZLE DAZZLE SCOOPS LLC		4TH OF JULY BC 4TH OF JULY VENDOR
2026	2144655	300.00	05/29/2026	MKAC INC		4TH OF JULY BOOTH/VENDOR FEES
2026	2145170	1,050.00	06/09/2026	NIKO'S GYROS		4TH OF JULY BOOTH/VENDOR FEES
2026	2145491	650.00	06/15/2026	KENNY'S TRANSPORTATION COMPANY		4TH OF JULY BOOTH/VENDOR FEES
2026		(50.00)	06/24/2026	ANDERSON HALEY		2026 JLY 4TH VENDOR RFND 6/9/2

15,700.00

FEE

FEE

4TH OF JULY VENDOR

4TH OF JULY VENDOR

4TH OF JULY VENDOR

4TH OF JULY FOOD VENDOR

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

Parade:

brass knuckles			
dixie doodlers			
milwaukee flyers			
Convertible			
senior moments	-		2/25/2026
milwaukee community bank			
NB Community Band	-		3/25/2026
Tripoli Shrine long riders			
Jim Madritsch Band	-		3/25/2026
whistles on wheels			
juggler			
Big Top Brass			
Music6S			
Tripoli Shrine Legion of Honor			
Dick Staus Band			
Millie the clown			
green beret bank	1,100.00		
hillbilly clan			
tripoli shrine clowns			

1,100.00

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	(100.00)	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			

38,575.00

Fireworks -	30,000.00		2/25/2026
drone show	12,500.00		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.			

99,159.08