Recreation Committee Meeting Agenda

Monday, November 09, 2026 at 6:30 PM

161 North Dickason Boulevard

Roll Call

Notice of Open Meeting

Approval of Agenda

Approval of Minutes

1. Minutes 10-19-26

Public Comment

New Business

2. Approve 2027 Columbus Area Aquatic Center Agreement with Carrico Aquatic Resources, Inc.
3. Discussion Regarding Facility Rental Rates

Director Report

4. 11-9-26 Recreation Director Report

Adjourn

*A quorum of city committees and/or commissions may be present at this meeting. No action will be taken or considered by those committees and/or commissions.

Recreation Committee Meeting Minutes

Monday, October 19, 2026 at 6:30 PM

161 North Dickason Boulevard

Roll Call

Chairperson Adam Carthew called the meeting to order at 6:33pm.

The following members were present: Ryan Rostad, Louise Voss, Adam Carthew, Kristen Hart, and Lisa Lawson. Ellen Agnew and Michelle Hoppe-Miller were absent.

Notice of Open Meeting

The meeting was noted as posted.

Approval of Agenda

Motion made by Rostad, seconded by Lawson to approve the agenda. Motion carried on unanimous voice vote.

Approval of Minutes

1. Approval of September 14, 2026, Meeting Minutes
Motion by Rostad, seconded by Hart. Motion passed on unanimous voice vote.

Public Comment

Lawson made a comment that the card show was liked and asked when the next card show will be. Kaminski stated that the card show went well with about half of the dealers that attended the previous card show. Kaminski noted that a future card show will be scheduled with advanced notice to dealers and public.

New Business

2. Introduction of Rachel Kaminski, Recreation Director
Amundson provided a background on Kaminski. 11.5 years as City of Waupun Recreation Director. First 3 years as a YMCA Dodge County employee with a contract with the City of Waupun. Last 8.5 years as an employee of the City of Waupun. Graduate of UW-La Crosse with a degree in Recreation Management. Resides in Randolph. From Fall River. Children go to school in the Columbus School District.

3. Discussion Regarding Facility Rental Rates
Amundson presented as discussion only and provided rates on similar size communities and their facilities. Amundson also provided data about the current rental use of Columbus facilities Amundson noted that the smaller indoor spaces are underutilized, specifically the 161 Building and Rest Haven shelter. Local wedding venues were also shared that share similarities to the Fireman's Park Pavilion with the understanding that the Fireman's Park Pavilion needs to have more of a presence in online marketing. Amundson noted the vast differences in rental rates within the Columbus facilities and other community facilities. Ultimately, the rental fees could be adjusted and need to be made consistent across the board on payment of rental fees and rental process. Increased marketing could increase rental use of Columbus facilities. Committee discussion about eliminating park shelter deposits, non-profit reduced rate percentage, increase in Pavilion rate due to possible HVAC installation, standard fees for all outdoor open shelters, simplifying indoor

spaces rates based on capacity and amenities, increasing use of facility availability calendar online, and negotiating with long-term renters. A recommendation of facility rental rate adjustments will be on a future Committee agenda.

4. Discussion Regarding Recreation Programming & Recreation Board Priorities
   Amundson asked the Committee about what areas they would like to prioritize. Amundson noted areas of priorities including agreements with youth sports and Community Center after afterschool and evening programs. Committee discussion about afterschool and evening programs included sports talk nights, trading card nights, plant bingo, art classes, fitness classes, board game/ video game nights, dance nights that do not conflict with programs at the library

Director Report

Kaminski shared how her first two weeks in the position have been. She is very thankful for the help and support from City staff and recreation participants that have helped her understand how processes and programs have operated in the past. Kaminski asked the Committee what they would like to see in future Director Reports. Committee discussion on reporting current and future program planning, program statistics, and areas where help is needed.

Adjourn

Motion by Lawson, seconded by Hart to adjourn at 7:48pm. Motion passed on unanimous voice vote.

*A quorum of city committees and/or commissions may be present at this meeting. No action will be taken or considered by those committees and/or commissions.

CARRICO AQUATIC RESOURCES, INC

Providing Safe Clean Sparkling Blue Water

720 N. Parkway • Jefferson, WI 53549

Office: 920-541-3600
Fax: 920-541-3602
www.carricoaquatics.com

October 5, 2026

Matt Amundson
City of Columbus
229 East School Street
Columbus, Wisconsin 53925

RE: Water Management Assistance Program Renewal

Dear Matt,

Thank you for giving Carrico Aquatic Resources, Inc. the opportunity to provide you with water management services and we look forward to doing so again.

As always, Carrico Aquatic Resources, Inc. utilizes expert knowledge from professional engineers, certified aquatic operator instructors, chemical engineers, microbiologists and seasoned pool operators to solve pool and spa challenges and to ensure efficient operation in compliance with federal and state regulations.

Please review the enclosed information that outlines the terms of the water management program for your aquatic facility. To move forward, we will need the enclosed documents filled out and a purchase order number provided, if applicable.

If you have any questions, please contact me at 800.832.7147.

Thank you,

Matt Carrico
President
Carrico Aquatic Resources, Inc.

We don't build pools,
We make built pools operate as designed.
420 Rock Island Road • Oelwein, IA 50662
Office: 800.832.7147
www.carricoaquatics.com

OPERATION AND MAINTENANCE
ASSISTANCE AGREEMENT

This Operation and Maintenance Assistance Agreement (the "Agreement") effective as of January 1, 2027 (Effective Date) is between the City of Columbus (the "Owner"), whose address is 229 East School Street, Columbus, Wisconsin 53925 and Carrico Aquatic Resources, Inc. ("Carrico"), a Wisconsin company whose address is 720 North Parkway, Jefferson, Wisconsin 53549.

RECITALS

Whereas, Owner is the Owner of an aquatic facility as described in Exhibit A of this Agreement (the "Facilities"); and

Whereas, Owner desires to engage Carrico to assist Owner to operate and maintain the Facilities and Carrico desires to accept such engagement, all upon the terms and conditions hereafter set forth; and

Whereas, Owner is authorized by law to enter into this Agreement;

Now, therefore, in the consideration of the premises and the mutual covenants herein contained, the parties agree as follows:

ASSUMPTIONS

In our proposal we have assumed the following:

- Scope of services as outlined in the next section is the primary basis of Carrico's proposal.
- As contractor to Owner, Carrico will provide management assistance and consultation for Owner to achieve optimum performance and to maintain related equipment for system integrity within budgeted resources.
- Carrico will interpret all meters and gauge readings as designated by code and provide Owner with recommendations and evaluation.
- Carrico, in consultation with Owner, has the authority to close the Facilities to swimmers should unsafe conditions exist and keep Facilities closed until corrective actions have been successful.
- Carrico believes in continuing education of its employees, which translates into Owner receiving the advantages of the latest proven technology programs to provide the safest pools, to reduce liability and increase life expectancy of equipment and structure.
- Carrico does not formulate policy nor assume any ownership of the system, unless otherwise stated. The Owner is responsible for all capital outlay items unless otherwise stated.
- Terms of this Agreement will be self-perpetuating unless either party, for whatever reason, wishes to terminate and follows the termination procedures set forth herein.

ARTICLE I: SCOPE OF SERVICES

Carrico agrees to provide the following:

1.1 Water treatment equipment (subject to change) needed to maintain pool chemistry per Wisconsin state code
1.2 Chemicals needed to maintain the pool(s) as required per Wisconsin state code
1.3 Operator training on actual water treatment systems and equipment
1.4 Delivery of chemicals F.O.B. from closest point
1.5 Fourteen (14) point water analysis every 4-6 weeks
1.6 Recommendations for changes in water chemistry parameters and/or operations
1.7 Routine visits to check equipment and chemical inventory and to review pool logs
1.8 Remote monitoring of Controllers (if applicable)
1.9 Phone conferences for troubleshooting

ARTICLE II: OWNERS' RESPONSIBILITIES

2.1 Operate facilities according to State of Wisconsin's Department of Health Swimming Pool Code, in a safe and healthy manner, consistent with education and training provided by Carrico.
2.2 Designate in writing, the employees to be trained by Carrico. Designated individuals will be available for training on the agreed upon date and time. Additional training for individuals not in attendance or for new employees will be billed outside of this Agreement, at the rate of one hundred twenty-five and no/100 dollars ($125.00) per hour.
2.3 Routine maintenance; cleaning and filling chemical feed equipment, when needed; vacuuming pool(s); backwashing filter(s).
2.4 Notifying Carrico a minimum of fourteen (14) days in advance of the need for additional chemical inventory. Carrico provides delivery of chemicals F.O.B. from closest location.
2.5 Chemicals needed to rebalance pool after emergency draining and refilling due to Acts of God, vandalism, glass breakage, or for other reasons beyond control of Carrico are not covered in this Agreement. These chemicals will be billed outside of this Agreement at then current price.
2.6 Owner assumes and shall bear the entire risk of loss, theft, damage, destruction, storage, handling and feeding of the equipment and chemicals provided from any cause whatsoever, except losses resulting from the defective design or manufacture of the equipment or chemicals and except losses from the time, place and manner of the performance of maintenance that is Carrico's responsibility under this Agreement. Owner shall at Owner's expense keep the equipment and chemicals insured against theft, damage, spills and/or destruction. Said insurance shall provide a provision naming Carrico as an additional insured for Carrico's interest in such equipment and chemicals.

ARTICLE III: CARRICO AQUATIC RESOURCES, INC. RESPONSIBILITIES

3.1 Provide equipment, chemicals and services as described in Article I.
3.2 Provide sanitizer and balancing chemicals needed to maintain the pool water chemistry within State of Wisconsin's Department of Public Health Guidelines.
3.3 Provide technical assistance in the installation said equipment and provide operator training and manuals at time agreed upon by both parties.
3.4 Routine visits to the Facilities to check equipment and water chemistry.

ARTICLE IV: COMPENSATION

4.1 Owner's guaranteed yearly investment for equipment, chemicals, operator training and routine visits is twenty-eight thousand and 00/100 dollars ($28,000.00).

4.2 Owner shall pay Carrico seven thousand and 00/100 dollars ($7,000.00) due on the first day of May, June, July and August for the 2027 and 2028 seasons.

4.3 There will be a one time charge per season of four hundred and 00/100 dollars ($400.00) to cover all deliveries and is subject to change.

ARTICLE V: TERM

5.1 Terms of this Agreement are a guaranteed yearly investment.

5.2 This is a two year minimum Agreement and will be self-perpetuating unless either party for whatever reason, wishes to terminate.

5.3 This Agreement time period is for the 2027 and 2028 seasons.

ARTICLE VI: TERMINATION

6.1 Either party wishing to terminate this Agreement, must do so in writing no later than thirty (30) days from the anniversary of the original signing of the Agreement, of any given year.

6.2 If Owner terminates the Agreement within the first year or between anniversary dates in subsequent years, a five hundred and no/100 dollar ($500.00) fee, per pool and/or spa as designated in Exhibit A, will be assessed for removal of equipment and/or chemicals.

6.3 Owner agrees to allow Carrico access to Facilities within thirty (30) days of termination of Agreement to remove Carrico's equipment and/or chemicals.

6.4 Owner may terminate this Agreement without penalty if Carrico fails to:

- Supply chemicals as outlined in this Agreement in a timely manner;
- Perform routine visits to named Facilities;
- Provide routine water analysis report.

6.5 If the Owner terminates this Agreement pursuant to Section 6.4, the Owner agrees to give one written notice to Carrico of Owner's reason for potential termination and agrees to allow Carrico three weeks to correct any deficiencies before giving a final written notice of termination without penalty for removal of equipment and/or chemicals.

ARTICLE VII: MISCELLANEOUS

7.1 Any equipment which is provided by Carrico during the term of this Agreement and which is not deemed part of the Facilities shall remain the property of Carrico upon termination of this Agreement. Carrico shall not make any capital replacement of the Facilities equipment or any component hereof without the written approval of the Owner unless there is an emergency. If there is an emergency, Carrico shall provide the Owner with verbal notice of the capital replacement as soon as possible.

7.2 This Agreement represents the entire Agreement of the parties and may only be modified or amended in writing and signed by both parties.

7.3 Written notices required to be given under this Agreement shall be deemed given when mailed by registered mail to Carrico, attention: President, and to Owner, attention to Owner contact in signature block below, at the address set forth for each in the opening paragraph of this Agreement.

7.4 This Agreement shall be governed by, and construed in accordance with, the laws of the State of Wisconsin.

7.5 Neither party shall assign, in whole or in part, any of the rights, obligations, or benefits of this Agreement without the prior written consent of the other party, which consent shall not be unreasonably withheld.

7.6 Service Calls that are the result of the Owner or the Owner's Operator created by neglect for routine housekeeping responsibilities are billable at a rate of one hundred twenty-five and no/100 dollars ($125.00) per hour while on-site. Routine housekeeping is defined as, but not limited to the following: maintaining correct water level, backwashing filter(s), keeping chemical feed equipment supplied with chemicals, performing daily preventive maintenance on chemical feed equipment, vacuuming pool(s), cleaning hair/lint basket(s), and skimmer baskets, removing oily buildup at waterline, daily testing of chemical levels and logging said results, as required by code, recording all gauge readings and cleaning sensors and restandardization of controller(s), adding of chemicals per Carrico directions.

7.7 Service Calls resulting from equipment failure, not related to routine housekeeping as defined in 7.6, are the expenses of Carrico.

7.8 Chemicals needed to rebalance pool after emergency draining and refilling due to Acts of God, vandalism, glass breakage, or other reasons beyond control of Carrico are not covered in this Agreement. These chemicals will be billed outside of this Agreement at then current price.

7.9 All chemicals used will be only those approved by and purchased from Carrico.

ARTICLE VIII: AUTHORIZATION

	CARRICO AQUATIC RESOURCES, INC.	**CITY OF COLUMBUS - OWNER**
Signature		
Print Name	Matt Carrico	
Title	President	
Date		

Purchase Order _____

Exhibit A

"Facilities" as referred to in this document consist of the following:

- Main Pool – 260,000 gallons

City of Columbus Facility Rental Rates

Fee Type	Amount 2026	Deposit 2026	RECOMMENDATION Same or Increase Amount 2027	RECOMMENDATION Same or Remove Deposit 2027	Other Fees or Requirements	Date Adopted/Revised	Authority
COMMUNITY CENTER							
Saturday and Sunday Only:							
Resident: Sat-Sun Full Day	$200.00	$200.00	$200.00	$200.00	Plus applicable WI sales tax	01/21/2025	Chapter 2-312
Non-Resident: Sat-Sun Full Day	$250.00	$250.00	$250.00	$250.00	Plus applicable WI sales tax	01/21/2025	Chapter 2-312
Non-Profit: Resident, Full Day	$175.00	$175.00	$175.00	$175.00	None	01/21/2025	Chapter 2-312
Non-Profit: Non-Resident, Full Day	$225.00	$225.00	$225.00	$225.00	None	01/21/2025	Chapter 2-312
Monday-Sunday (If Applicable):							
Resident: Half Day	$100.00	$100.00	$100.00	$100.00	Plus applicable WI sales tax	01/21/2025	Chapter 2-312
Non-Resident: Half Day	$125.00	$125.00	$125.00	$125.00	Plus applicable WI sales tax	01/21/2025	Chapter 2-312
Non-Profit, Resident: Half Day	$85.00	$85.00	$85.00	$85.00	None	01/21/2025	Chapter 2-312
Non-Profit – Non-Resident: Half Day	$110.00	$110.00	$110.00	$110.00	None	01/21/2025	Chapter 2-312
ATHLETIC FIELD							
Rental – Fireman's Park Football	$20.00 per hour	$50.00 per season	$20.00 per hour	NA	Proof of Insurance		Chapter 2-287
Field Lights – Fireman's Park	$20.00 per hour		$20.00 per hour	NA	Proof of Insurance		Chapter 2-287
Tennis Courts – Fireman's Park	$20.00 per hour		$20.00 per hour	NA	None		Chapter 2-287
Baseball/Softball Fields:							
Fireman's Park	$20.00 per hour	$50.00 per season	$20.00 per hour	NA	Proof of Insurance		Chapter 2-287
Meister Park	$20.00 per hour	$50.00 per season	$20.00 per hour	NA	Proof of Insurance		Chapter 2-287
Kiwanis Park	$20.00 per hour	$50.00 per season	$20.00 per hour	NA	Proof of Insurance		Chapter 2-287
PAVILION							
Resident:					*No half day Saturday Rentals*		
Rent-Full Day: Monday thru Thursday	$600.00	$600.00	$600.00	$600.00	Plus applicable WI sales tax	01/21/2025	Chapter 2-287
Rent-Full Day: Friday thru Sunday	$2000.00	$2000.00	$2000.00	$2000.00	Plus applicable WI sales tax	01/21/2025	Chapter 2-287
Rent – Weekend Add On - 1/2 Day Friday and Sunday	$1000.00	None	$1000.00	None	Plus applicable WI sales tax	01/21/2025	Chapter 2-287
Non-Resident:					*No half day Saturday Rentals*		
Rent-Full Day: Monday thru Thursday	$850.00	$850.00	$850.00	$850.00	Plus applicable WI sales tax	01/21/2025	Chapter 2-287
Rent-Full Day: Friday thru Sunday	$2500.00	$3000.00	$2500.00	$3000.00	Plus applicable WI sales tax	01/21/2025	Chapter 2-287
Rent – Weekend Add On - 1/2 Day Friday and Sunday	$1250.00	None	$1250.00	NA	Plus applicable WI sales tax	01/21/2025	Chapter 2-287
Non-Profit – Resident:					*No half day Saturday Rentals*		
Rent-Full Day: Monday thru Thursday	$500.00	$500.00	$500.00	$500.00	Proof of non-profit status	01/21/2025	Chapter 2-287
Rent-Full Day: Friday thru Sunday	$1000.00	$1000.00	$1000.00	$500.00	Proof of non-profit status	01/21/2025	Chapter 2-287
Rent – Weekend Add On - 1/2 Day Friday and Sunday	None	None	NA	NA	Plus applicable WI sales tax	01/21/2025	Chapter 2-287
Non-Profit – Non-Resident:					*No half day Saturday Rentals*		
Rent-Full Day: Monday thru Thursday	$750.00	$750.00			Proof of non-profit status	01/21/2025	Chapter 2-287
Rent-Full Day: Friday thru Sunday	$1875.00	$1875.00	$1875.00	$1500.00	Proof of non-profit status	01/21/2025	Chapter 2-287
Rent – Weekend Add On - 1/2 Day Friday and Sunday	None	None	NA	NA		01/21/2025	Chapter 2-287
REST HAVEN (May-Oct)							
Resident:							
Rent-Full Day: Monday thru Thursday	$100.00	$150.00	$100.00	$150.00	Plus applicable WI sales tax	01/21/2025	Chapter 2-287
Rent-Full Day: Friday thru Sunday	$150.00	$150.00	$150.00	$150.00	Plus applicable WI sales tax	01/21/2025	Chapter 2-287
Rest Haven Shelter – Non-Resident:							
Rent-Full Day: Monday thru Thursday	$150.00	$200.00	$150.00	$200.00	Plus applicable WI sales tax	01/21/2025	Chapter 2-287
Rent-Full Day: Friday thru Sunday	$200.00	$200.00	$200.00	$200.00	Plus applicable WI sales tax	01/21/2025	Chapter 2-287
Rest Haven Shelter – Non-Profit – Resident:							
Rent-Full Day: Monday thru Thursday	$75.00	$100.00	$75.00	$100.00	Proof of non-profit status	01/21/2025	Chapter 2-287
Rent-Full Day: Friday thru Sunday	$100.00	$100.00	$100.00	$100.00	Proof of non-profit status	01/21/2025	Chapter 2-287
Rest Haven Shelter – Non-Profit – Non-Resident:							
Rent-Full Day: Monday thru Thursday	$125.00	$150.00	$125.00	$150.00	Proof of non-profit status	01/21/2025	Chapter 2-287
Rent-Full Day: Friday thru Sunday	$150.00	$150.00	$150.00	$150.00	Proof of non-profit status	01/21/2025	Chapter 2-287
FIREMAN'S PARK CONCESSION STAND (May - Oct)							
Rent-Full Day: Monday thru Thursday	$50.00	$100.00	$75.00	$100.00	Plus applicable WI sales tax		Chapter 2-287
Rent-Full Day: Friday thru Sunday	$60.00	$100.00	$75.00	$100.00	Plus applicable WI sales tax		Chapter 2-287
Rent-Half Day: Monday thru Thursday	$25.00	$100.00	NA	NA			Chapter 2-287
Rent-Half Day: Friday thru Sunday	$30.00	$100.00	NA	NA			Chapter 2-287
Fireman's Park Concession – Non-Resident:							
Rent-Full Day: Monday thru Thursday	$75.00	$100.00	$100.00	$100.00	Plus applicable WI sales tax		Chapter 2-287
Rent-Full Day: Friday thru Sunday	$100.00	$100.00	$100.00	$100.00	Plus applicable WI sales tax		Chapter 2-287
Rent-Half Day: Monday thru Thursday	$37.50	$100.00	NA	NA			Chapter 2-287
Rent-Half Day: Friday thru Sunday	$50.00	$100.00	NA	NA			Chapter 2-287
Fireman's Park Concession – Non-Profit – Resident:							
Rent-Full Day: Monday thru Thursday	$25.00	$100.00	$75.00	$100.00	Proof of non-profit status		Chapter 2-287
Rent-Full Day: Friday thru Sunday	$50.00	$100.00	$75.00	$100.00	Proof of non-profit status		Chapter 2-287
Rent-Half Day: Monday thru Thursday	$12.50	$100.00	NA	NA			Chapter 2-287
Rent-Half Day: Friday thru Sunday	$25.00	$100.00	NA	NA			Chapter 2-287
Fireman's Park Concession – Non- Profit – Non-Resident:							
Rent-Full Day: Monday thru Thursday	$50.00	$100.00	$100.00	$100.00	Proof of non-profit status		Chapter 2-287
Rent-Full Day: Friday thru Sunday	$75.00	$100.00	$100.00	$100.00	Proof of non-profit status		Chapter 2-287
Rent-Half Day: Monday thru Thursday	$25.00	$100.00	NA	NA			Chapter 2-287
Rent-Half Day: Friday thru Sunday	$37.50	$100.00	NA	NA			Chapter 2-287
KIWANIS PARK CONCESSION STAND (May - Oct)					Not Rented November		
Rent – One Day – Resident	$60.00	$100.00	$75.00	$100.00		01/21/2025	Chapter 2-287
Rent – One Day – Non-Resident	$75.00	$100.00	$100.00	$100.00		01/21/2025	Chapter 2-287
MEISTER PARK CONCESSION STAND (May - Oct)	$60.00	$100.00			Not Rented November	01/21/2025	Chapter 2-287
Rent – One Day – Resident	NA	NA	$75.00	$75.00			
Rent – One Day – Non-Resident	NA	NA	$100.00	$100.00			
REC OFFICE - 161 BUILDING							
Resident	$100.00	$100.00	$100.00	$100.00		01/21/2025	Chapter 2-287
Non-Resident	$125.00	$125.00	$125.00	$125.00		01/21/2025	Chapter 2-287
OEPN PARK SHELTERS: Brick Gazebo by Aquatic Center, Meister Park Shelter, Avalon Park, Kiwanis Park Shelter, Rotary Park Shelter, Fireman's Park Franklin Shelter, Fireman's Park Parkview							
Resident	$60.00	$100.00	$60.00	None		12/5/2023	Chapter 2-287; Resolution No. 17-23
Non-Resident	$75.00	$100.00	$60.00	None		12/5/2023	Chapter 2-287; Resolution No. 17-23
ENTIRE PARK AREA PER EVENT					Groups and Organizations Only.		
Fireman's Park - no shelters	$1,500.00	$1,500.00	$1,500.00	$1,500.00	Does not include the shelter rentals. Proof of Insurance is Required.	01/21/2025	Chapter 2-287
Fireman's Park - Multiple Shelter	$500.00	$500.00	$500.00	$500.00	Proof of Insurance is Required.	01/21/2025	Chapter 2-287
Fireman's Park - Diamond Rental	$300.00	$300.00	$300.00	$300.00	Proof of Insurance is Required.	01/21/2025	Chapter 2-287
Meister Park	$250.00	$250.00	$250.00	$250.00	Proof of Insurance is Required.	01/21/2025	Chapter 2-287
Kiwanis Park	$500.00	$500.00	$500.00	$500.00	Proof of Insurance is Required.	01/21/2025	Chapter 2-287

Park Shelters	Resident Rental	Resident Deposit	Non Res Rental	Non Res Deposit	202 Rentals
Avalon	60	100	75	100	7
Davies	60	100	75	100	0
Rotary	60	100	75	100	0
CAAC	60	100	75	100	2
Meister	60	100	75	100	1
Fireman's Franklin	60	100	75	100	3
Fireman's Parkview	60	100	75	100	0
Fireman's Beer Garden	60	100	75	100	0

Indoor Spaces	Resident Rental	Resident Deposit	Non Res Rental	Non Res Deposit	2026 Pd Rentals
Meister Park Concession	75	100	100	100	0
Fireman's Beer Garden	75	100	100	100	0
Rest Haven(Mon-Thur)	100	150	150	200	5
Rest Haven (Fri-Su)	150	150	200	200	
Rest Haven Non Profit (M-H)	75	100	125	150	
Rest Haven Non-Profit (F-Su)	100	100	150	150	
161 Building	100	100	125	100	12
Community Center (1/2 day)	100	100	125	125	
Community Center (Full day)	200	200	250	250	
Pavilion (Mon-Thur)	600	600	850	850	19
Pavilion (Fri-Sun)	2000	2000	2500	3000	
Pav Weekend Additional Time	1000	n/a	1250	n/a	
Pav Non-Profit (M-H)	500	500	750	750	
Pav Non-Profit (F-Su)	1000	500	1875	1500	

Below is a comparison of **park shelter and meeting space rental fees** that I was able to locate for municipalities in **Columbia County and Dodge County, Wisconsin**. Because communities offer multiple shelters, I used the most commonly rented shelter or meeting facility rate available online.

Park Shelter & Meeting Space Rental Fee Comparison

Municipality	County	Facility	Resident Fee	Non-Resident Fee	Notes
City of Columbus	Columbia/Dodge	Franklin or Parkview Shelter	$60/day	$75/day	Open-air shelter; $100 deposit required. [cityofcolumbuswi.com], [columbuswi.gov]
City of Columbus	Columbia/Dodge	Rest Haven Shelter	$100 weekday; $150 weekend	$150 weekday; $200 weekend	Larger enclosed shelter facility. [columbuswi.gov]
City of Columbus	Columbia/Dodge	Davies Park Shelter	$25 weekday; $50 weekend	Higher nonresident rates apply	Small neighborhood shelter. [cityofcolumbuswi.com]
City of Portage	Columbia	Tier 1 Shelters (Sunset, Silver Lake, etc.)	$40 weekday; $50 weekend	$60 weekday; $70 weekend	Largest and most popular shelters. [portagewi.gov]
City of Portage	Columbia	Tier 2 Shelters	$30 weekday; $40 weekend	$50 weekday; $60 weekend	Mid-size shelters. [portagewi.gov]
City of Lodi	Columbia	Habermann Park Shelter	$50	$60	Reservation required. [wi-lodi.ci...icplus.com]
City of Lodi	Columbia	Goeres Park Shelter	$25	$35	Small neighborhood shelter. [wi-lodi.ci...icplus.com]
Town of Lodi	Columbia	Lewis Byrns Park Shelter	$75	Same listed fee	Community shelter with kitchen area. [cms2.revize.com], [cms2.revize.com]
City of Beaver Dam	Dodge	Park Shelters	Fee schedule varies by shelter	Fee schedule varies by shelter	Reservations administered through Parks & Recreation. [ci.beaverdam.wi.gov], [ci.beaverdam.wi.gov]
City of Waupun	Dodge	Most Park Shelters	$65	$90	West End, McCune, Wilcox, Harris Mill shelters. [cityofwaupunwi.gov], [cityofwaupunwi.gov]
City of Waupun	Dodge	Dodge Park Shelter	$50	$75	Plus $15 cleaning fee. [cityofwaupunwi.gov], [cityofwaupunwi.gov]
City of Waupun	Dodge	McCune Concession Stand (Indoor)	$100	$115	Separate $50 deposit. [cityofwaupunwi.gov], [cityofwaupunwi.gov]

Comparison of Typical Resident Fees

Community	Typical Shelter Rental Fee
Portage (Tier 1)	$40-$50
Lodi (Habermann)	$50
Waupun	$65
Columbus	$60
Town of Lodi	$75
Columbus Rest Haven (large facility)	$100-$150

Observations

- **Portage** has some of the lowest rates among larger communities, with premium shelters generally ranging from **$40-$50** for residents. [portagewi.gov]
- **Columbus' standard shelters** ($60 resident rate) are broadly comparable to **Waupun's** major shelters ($65 resident rate). [cityofcolumbuswi.com], [cityofwaupunwi.gov]
- **Lodi's Habermann Park Shelter** is priced slightly below Columbus and Waupun at **$50 for residents**. [wi-lodi.ci...icplus.com]
- **Rest Haven in Columbus** functions more like a community event facility and carries significantly higher fees than standard park shelters. [columbuswi.gov]

For a City Council or Park Board presentation, I can also prepare this as a **publication-quality bar chart (PNG and Excel file)** with municipalities ranked by resident rental fee.

Venue	Community	Venue Type	Capacity	Advertised Rental Fee	Source
The Solarium	Waterloo	Event Venue	500	$1,400-$4,500	https://www.eventective.com/columbus-wi/wedding-venues/
Fireman's Park Pavilion	Columbus	Historic Pavilion	300	$2,000-$3,750	
Kestrel Ridge Golf Club	Columbus	Golf Course	300	$3,400	https://www.eventective.com/columbus-wi/wedding-venues/
The Venue at Rivers Edge	Waterloo	Historic Event Hall	250	$3,800-$4,500	https://www.eventective.com/columbus-wi/wedding-venues/
The Wildwood Barn & Cottage	Waterloo	Barn/Country Estate	200	$4,200-$7,500	https://www.eventective.com/columbus-wi/wedding-venues/
Chapel of the Archangels	Beaver Dam	Chapel & Reception Hall	300	$4,500-$5,500	https://www.eventective.com/columbus-wi/wedding-venues/
Vintage Fields	Columbus	Barn/Event Estate	200	$4,500-$7,000	https://vintagefields.com/the-price
Fat Apple Farm (Red Shed)	Columbus	Farm/Barn	300	$6,000	https://www.eventective.com/columbus-wi/wedding-venues/
Buck & Honey's	Sun Prairie	Restaurant/Event Space	200	$6,500	https://www.weddingwire.com/biz/buck-and-honeys-sun-prairie/24230d475e752f94.html
Pavilion at Angell Park	Sun Prairie	Historic Pavilion	300	$8,000	https://www.theknot.com/marketplace/the-pavilion-at-angell-park-sun-prairie-wi-329243
Hilton Garden Inn & Johnny's Italian Steakhouse	Sun Prairie	Hotel Ballroom	200	$8,000	https://www.weddingwire.com/biz/hilton-garden-inn-johnnys-italian-steakhouse/e237d5f8a9096d84.html
Old Hickory Golf Club	Beaver Dam	Golf Course	275	$9,200	https://www.weddingwire.com/biz/old-hickory-golf-club-beaver-dam/169be0bf2f2bee6f.html

COLUMBUS
WISCONSIN

Recreation Director Report

Monday, November 9, 2026 at 6:30 PM

161 North Dickason Boulevard

Recreation Director Update:

One month in the position. Navigating my way through MyRec portal. In MyRec, I'm feeling comfortable in the areas of facility rental scheduling and billing and program/activity registration. Halloween week was a success regarding participation comparisons from last year. Learned voting feature of City website to use for future contests thanks to David Bennett. Substituted five times at the Community Center to provided coverage and learn daily operations. Photo booth donation by Denise Meir was an addition added to the trick or treating at the fire station. Denise trained me how to set up and use. The photo booth can be used at future Recreation Department program/events. Columbus rec girls basketball is hosting 4 Saturdays in Eastern Suburban Youth Basketball League. Those dates include 48 games in 5 different grade levels. NHS volunteers, player parent volunteers, and I will be running admission desk and concession stand. Admission and concession revenue to Recreation Department. Girls basketball has taken the most effort to learn operations and execute thus far. Support from Matt Amundson, coaches and league directors have been very helpful and appreciated.

Program/Event Reporting:

Past:

Halloween Program/Events:	Participants:	Partners:
• Halloween House Decorating Contest	10 Houses 137 Votes	
• Scarecrow Scavenger Hunt	11 families/teams 34 people	Culver's
• Pet Costume Contest	3	
• Pumpkin Hunt	69 children	Fire Department, NHS
• Bonfire	~140	Fire Department, NHS, DPW
• Pumpkin Carving	17	Community Center, NHS
• Halloween Bingo	72	NHS
• Fire Station Trick or Treat	~500 children	Fire Department, City Hall, Denise Meir, Black Belt Academy, Farmers & Merchants Union Bank, Redbud Players, Columbus Board of Education, American Packaging, Olivet Church

Current:

Girls Basketball	3rd Grade 1 Team 15 Players	4th Grade 1 Team 12 Players	5th Grade 1 Team 12 Players	6th Grade 2 Teams 15 Players	7th Grade 1 Team 10 Players	8th Grade 1 Team 12 Players
Columbus Hosting Dates: November 7, November 14, November 21 and December 5 at Columbus High School						
Girls basketball end of the season tournaments on December 12.						

Future:

Holiday Events – Save the date for Wednesday, December 9. Sparkle in the Park Lighting, Holiday Parade, Library Tree Lighting, Holiday Train. Planning has started. DPW, Library, Police, Fire, Recreation working together. More information will be shared the week November 16 on Facebook and city website.

Areas Where Help is Needed:

Program/Event Sharing