



VENTANA METROPOLITAN DISTRICT

**Regular Board Meeting
11007 Hidden Prairie Pkwy.
Fountain, CO 80817**

Wednesday May 16, 2018 – 10:00 a.m.

**Brian Bahr, President - Term to May 2022
Bruce Peele, Secretary/ Treasurer - Term May 2022
Richard Vorwaller - Term to May 2022
Patrick Jarrett - Term to May 2020
Amanda Ingraham- Term to May 2020**

AGENDA

1. Call to order
2. Declaration of Quorum/Director Qualifications/ Disclosure Matters
3. Approval of Agenda
4. Consent Agenda Items (These items are considered to be routine and will be approved by one motion. There will be no separate discussion of these items unless requested, in which event, the item will be removed from the Consent Agenda and considered in the Regular Agenda)
 - a. Approval of Board Meeting Minutes from the April 11, 2018 Meeting (attached)
 - b. Approval of Payables for the Period ending May 15, 2018 (attached)
 - c. Acceptance of Unaudited Financial Statements as of May 15, 2018 and the schedule of cash position updated as of May 15, 2018 (attached)
5. Market Update/Construction/Operations
6. District Management Matters
 - a. Manager's Report
 - Unneeded tract replat and turnover
 - b. Recreation Center operation update
 - Pool opening
 - Hours of operation
 - Rules and Regulations – distribution, posting, etc.
 - Camera
 - Security - lockup
 - c. Landscape maintenance status and review
 - d. Park Turnover
 - Rules and regulations

- Hours
 -
 - e. CCR's operations
 - Update on current issues and guidance
 - Status of nonprofit structure
 - Level of compliance
 - f. Adjust time of meetings
 - g. Service Plan update
7. Legal Matters
 - a. Election cancellation
 8. Financial Matters
 - a. Bond issue update
 9. Public Comment and Public Sign-In Attendance Sheet
(Limited to 3 minutes and only for items not on the agenda)
 10. Other Business:
Next Regular Meeting Date – Scheduled for 10:00 AM, June 13, 2018
 11. Adjourn

Ventana Metropolitan District

May 16, 2018 Board Meeting

Agenda Item 4.a

Minutes of Board Meeting April 11, 2018

Enclosure



VENTANA METROPOLITAN DISTRICT

**Regular Board Meeting
11007 Hidden Prairie Pkwy.
Fountain, CO 80817**

Wednesday April 11, 2018 – 10:00 a.m.

**Brian Bahr, President - Term to May 2018
Bruce Peele, Secretary/ Treasurer - Term May 2018
Richard Vorwaller - Term to May 2018
Patrick Jarrett - Term to May 2018**

MINUTES

1. Call to order – Director Peele called the meeting to order at 10:07 AM, noted that President Bahr is absent.
2. Declaration of Quorum/Director Qualifications/ Disclosure Matters - A quorum was present. All disclosures were properly filed with the Department of Local Affairs, State of Colorado.

In attendance were:

Mr. Bruce Peele, Secretary/ Treasurer
Mr. Richard Vorwaller, Director
Mr. Patrick Jarrett, Director
Mr. Pete Susemihl, Legal Counsel
Mr. Kevin Walker, Walker Schooler District Managers
Ms. Rebecca Hardekopf, Walker Schooler District Managers

3. Approval of Agenda- Director Jarrett made a motion to approve the agenda; motion seconded by Director Vorwaller. Motion passed unanimously.
4. Consent Agenda Items (These items are considered to be routine and will be approved by one motion. There will be no separate discussion of these items unless requested, in which event, the item will be removed from the Consent Agenda and considered in the Regular Agenda)
 - a. Approval of Board Meeting Minutes from the February 14, 2018 Meeting (attached)
 - b. Approval of Payables for the Period ending April 11, 2018 (attached)
 - c. Acceptance of Unaudited Financial Statements as of April 10, 2018 and the schedule of cash position updated as of April 10, 2018 (attached)

Director Vorwaller moved to approve the Consent Agenda Items; Director Jarrett seconded to motion. Motion passed unanimously.

5. Market Update/Construction/Operations – Mr. Walker reported the 100th closing. Director Jarrett continues that they are expecting forty-four new contract in the fourth quarter, they just pulled ten permits for Filing No. 3 everything is progressing smoothly.
6. District Management Matters
 - a. Manager's Report – Mr. Walker updated the Board of Directors on the customer service calls received. There are still residents that have not picked up their key fobs. Since our last meeting there has been one violation letter for the Rec Center for kids jumping on the equipment. One collection process was started for Rec Center dues and trash but it was paid. Director Jarrett questioned on how we handle collection for trash service dues. Mr. Walker explained the process - file a lien on their property for trash service dues unpaid, for the Recreation Center fees shut off and annually will file with the El Paso County Treasurer and the owner will pay an additional thirty percent collection fee. There have been a few HOA approval requests for modifications to a home. Everything has gone through smoothly there is some questions on locating sheds. Mr. Walker updated the Board on the issues with the Service Plan as well the Bond Issuance process. The Board discussed the City of Fountain process for the Service Plan and the Bond issuance.
 - b. Recreation Center operation update
 - Pool opening date
 - Hours of operation
 - Rules and Regulations – distribution, posting, etc.
 - Camera
 - Security - lockup
 - Rental of Pool area

Director Peele stated that the projected completion for the Pool is May 18, 2018 to be ahead of the Memorial Day weekend. Director Peele commented that they will be completing the deck, landscaping, plaster, and then the pool will be ready to fill. Discussion occurred about the Grand Opening of the pool being held on a later date. Mr. Walker answered questions and concerns for the Boards approval prior to the Pool Opening. The pool hours of operation will be from 6:00 am to 10:00 pm, as a key fob entrance will be installed on the gate. Mr. Walker continued to discuss the fire code related to locking the back doors to help manage the entrance and exit into the pool area. Director Peele agreed to look into the possibilities of a crash bar system on the back doors so as not to violate any fire codes. The District supplying an employee for once the traffic increases has been discussed and the Board would like a part-time employee to help maintain the pool area. Mr. Walker continued to discuss the option of Walker Schooler District Managers hiring and employee and subcontracting them to work in Ventana. Mr. Walker began the discussion on residents renting out the pool and approval was made to not allow the rental of the pool area but the utilization and access of the area for those renting the Great Room Club house will be allowed. Director Peele than answered some questions and concerns of the Public, including tables and chairs, no grills, and they will look into the safety classes.

- c. Landscape maintenance turnover – Mr. Walker commented that he will be in touch with Jim Byers to discuss the responsibility and turn over.

d. CCR's operations - Update on current issues and requests for approvals - Mr. Walker commented that there have not been a lot of violations but a few have occurred and we are following another HOA's standard process.

e. Adjust time of meeting to accommodate neighborhood interest – Mr. Walker brought up the concern of changing the time of day for the Board Meetings and the Board of Directors, at this time, are unable to change it due to scheduling conflicts, but will consider an evening meeting closer to the pool opening.

f. Service Plan update – Mr. Walker had previously updated on the service plan issues with the City of Fountain.

7. Legal Matters

a. Election update

Mr. Walker noted the cancellation of the election. Mr. Susemihl, legal counsel, commented he can complete Oaths of Office on the May 9, 2018 meeting or he can email them.

8. Financial Matters

a. Bond issue update

Mr. Walker gave an update on the Bond issuance.

9. Public Comment and Public Sign-In Attendance Sheet

(Limited to 3 minutes and only for items not on the agenda)

Director Peele opened the discussion for public comment.

Ms. Ingram requested an update on the decisions for a dog wash, the kid zone, and pool table. Director Peele responded that the Board will have to get back to her on those, as they are under advisement at this time.

Ms. Ingram continued with the concerns with the Temperature in the building at night being too hot. Ms. Hardekopf responded that she will take a look at the scheduled settings and turn them down a bit.

Ms. Ingram asked for an update of completion on the trails behind Filing No. 1. Director Jarrett responded that they will be worked on and completed once Filings 4 and 5 have begun.

Ms. Ingram asked about an empty space being turned into a basketball court since the kids put their hoops up their now and play. Director Jarrett responded that he will see what he can do since it is a part of Filing No. 4.

Ms. Ingram questioned the occupancy limit on the building since a resident was turned down to host a thanksgiving and there was a Christmas party the following weekend. Mr. Walker commented that the resident was not turned down for their thanksgiving we were trying to figure out a way to make it work but never heard back from the resident, as for the Challenger Christmas open house they were well below the occupancy limit.

10. Other Business:

Next Regular Meeting Date – Scheduled for 10:00 AM, May 9, 2018.

11. Adjourn

Meeting Adjourned at 11:07 AM

Respectfully submitted,

By: _____

Secretary for the Meeting

THESE MINUTES ARE APPROVED AS THE OFFICIAL APRIL 11, 2018 MINUTES OF
THE VENTANA METROPOLITAN DISTRICT BY THE BOARD OF DIRECTORS
SIGNING BELOW:

Brian Bahr, President

Bruce Peele, Secretary/ Treasurer

Rich Vorwaller, Director

Patrick Jarrett, Director

Ventana Metropolitan District

April 11, 2018

Please print the requested information below. If you wish to address the Board during public comment, please indicate that by checking the box under the public comment column. Public comment will be taken in the order they appear on this sheet. Public comment is limited to three (3) minutes.

Name	Address	Telephone/Email	Public Comment Please check if you wish to address the Board. Please note comments are limited to 3 minutes.
Amanda Michaelis	7437 Benevia	719-900-8969	<input checked="" type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>

Ventana Metropolitan District

May 16, 2018 Board Meeting

Agenda Item 4.b.

Payable Spreadsheet

Enclosure

Ventana Metropolitan District
PAYMENT REQUEST
 5/16/2018
GENERAL FUND ACCOUNT

Company	Invoice	Date	Amount	Retainage	Amount this Draw	Comments
Black Hills Energy	5322274450	4/30/2018	\$ 539.44		\$ 539.44	
City of Fountain Utilities	11600061868	4/17/2018	\$ 552.50		\$ 552.50	
Colorado Special Districts Property and Liability	31C60036-817	4/3/2018	\$ 120.06		\$ 120.06	
Comcast	8497 90 010 0582448	5/2/2018	\$ 275.84		\$ 275.84	
Land Management, LLC	VMD0418	4/30/2018	\$ 2,130.30		\$ 2,130.30	
Springs Waste	11522112		\$ 54.00		\$ 54.00	Auto Pay
Springs Waste	13644180		\$ 1,172.00		\$ 1,172.00	Auto Pay
Susemihl, McDermott & Cowan, P.C.	30474	4/30/2018	\$ 1,466.25		\$ 1,466.25	
Susemihl, McDermott & Cowan, P.C.	30399	3/31/2018	\$ 1,257.30		\$ 1,257.30	
TOTAL			\$ 7,567.69	\$ -	\$ 7,567.69	

BOND FUND ACCOUNT

Description	Date	Amount	Comments
TOTAL		\$ -	

CAPITAL FUND ACCOUNT

Company	Invoice	Date	Amount	Retainage	Amount this Draw	Comments
TOTAL			\$ -		\$ -	

TOTAL FOR ALL FUNDS

\$ 7,567.69

, Director

Ventana Metropolitan District

May 16, 2018 Board Meeting

Agenda Item 4.c

Unaudited Financial Statements as of May 15, 2018

Enclosure

Ventana Metropolitan District
Profit & Loss
 January 1 through May 15, 2018

	Jan 1 - May 15, 18
Ordinary Income/Expense	
Income	
Treasurer Taxes	
1-1400 · Current - O&M	12,159.43
1-1500 · Specific Ownership - O&M	656.65
2-1000 · Current- Debt	44,301.58
2-1200 · Specific Ownership - Debt	2,392.39
Total Treasurer Taxes	59,510.05
1-1000 · Late Fee	295.00
1-1100 · Recreation Center Dues	10,413.92
1-1200 · Trash Service	8,177.20
1-1300 · Rental Security Deposit	1,400.00
1-1600 · Park Fee Advance	49,500.00
3-1300 · Park Permit Fee	30,096.00
Total Income	159,392.17
Gross Profit	159,392.17
Expense	
Treasurer's Fee	
1-1450 · O&M-Treasurer's Collection Fee	182.40
2-1050 · Debt-Treasurer's Collection Fee	664.53
Total Treasurer's Fee	846.93
1-2000 · Recreation Center	
1-2300 · Utilities	16,333.16
1-2302 · Cleaning Service	5,810.00
1-2310 · Supplies	422.04
Total 1-2000 · Recreation Center	22,565.20
1-2400 · Services	
1-2600 · Landscape Maintenance	735.26
Total 1-2400 · Services	735.26
1-6060 · Bank Service Charges	7.50
1-6160 · Dues and Subscriptions	492.59
1-6180 · Insurance	488.06
1-6490 · Office Supplies	117.21
1-6620 · Rental Security Deposit Refund	600.00
6570 · Professional Fees	
Landscaping Maintenance	675.50
1-2500 · Trash Service	2,903.62
1-2701 · District Management	9,000.00
1-6572 · Legal Fees	6,251.05
3-2702 · Engineering	435.00
3-2703 · Planning	9,079.92
Total 6570 · Professional Fees	28,345.09
Total Expense	54,197.84
Net Ordinary Income	105,194.33
Net Income	105,194.33

Ventana Metropolitan District
Balance Sheet
 As of May 15, 2018

	May 15, 18
ASSETS	
Current Assets	
Checking/Savings	
1110 · Kirkpatrick Bank	297,244.70
Total Checking/Savings	297,244.70
Accounts Receivable	
1-1210 · Accounts Receivable	-3,118.14
Total Accounts Receivable	-3,118.14
Total Current Assets	294,126.56
Fixed Assets	
Property and Equipment	
Community Improvements	441,980.56
Total Property and Equipment	441,980.56
1590 · Construction In Progress	
Engineering	435.00
OPRIC	738,692.00
Rivers Ventana LLC	947,974.39
Total 1590 · Construction In Progress	1,687,101.39
Total Fixed Assets	2,129,081.95
TOTAL ASSETS	2,423,208.51
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2010 · Accounts Payable	6,341.69
Total Accounts Payable	6,341.69
Other Current Liabilities	
2022 · Deferred Property Tax Revenue	-117.66
2030 · Interest Payable	14,414.40
Total Other Current Liabilities	14,296.74
Total Current Liabilities	20,638.43
Long Term Liabilities	
Accrued Interest OPRIC	433,519.19
Advances from OPRIC	738,692.00
Bonds Payable - CH Metrobonds	1,450,400.00
Total Long Term Liabilities	2,622,611.19
Total Liabilities	2,643,249.62
Equity	
3000 · Opening Balance Equity	24,298.52
3910 · Retained Earnings	-349,533.96
Net Income	105,194.33
Total Equity	-220,041.11
TOTAL LIABILITIES & EQUITY	2,423,208.51

Ventana Metropolitan District
Profit & Loss Budget Performance

January 1 through May 15, 2018

3:42 PM

05/15/18

Accrual Basis

Ordinary Income/Expense	Jan 1 - May 15, 18	Budget	Jan 1 - May 15, 18	YTD Budget	Annual Budget
Income					
Developer Advances	0.00	7,499.98	0.00	7,499.98	20,000.00
Treasurer Taxes					
1-1400 - Current - O&M	12,159.43	5,066.33	12,159.43	5,066.33	13,510.20
1-1500 - Specific Ownership - O&M	656.65	354.64	656.65	354.64	845.71
2-1000 - Current- Debt	44,301.58	18,458.32	44,301.58	18,458.32	49,222.12
2-1200 - Specific Ownership - Debt	2,392.39	1,292.08	2,392.39	1,292.08	3,445.55
Total Treasurer Taxes	59,510.05	25,171.37	59,510.05	25,171.37	67,123.58
1-1000 - Late Fee	295.00	37.53	295.00	37.53	100.00
1-1100 - Recreation Center Dues	10,413.32	24,900.03	10,413.32	24,900.03	66,400.00
1-1200 - Trash Service	8,177.20	5,805.00	8,177.20	5,805.00	15,480.00
1-1300 - Rental Security Deposit	1,400.00	1,400.00	1,400.00	1,400.00	4,800.00
1-1600 - Park Fee Advance	49,500.00	36,328.50	49,500.00	36,328.50	96,876.00
3-1300 - Park Permit Fee	30,096.00	7,087.50	30,096.00	7,087.50	18,900.00
Total Income	159,392.17	108,629.91	159,392.17	108,629.91	289,679.58
Gross Profit	159,392.17	108,629.91	159,392.17	108,629.91	289,679.58
Expense					
Fees Due					
BOD	0.00	1,854,749.98	0.00	1,854,749.98	4,946,000.00
Total Fees Due	0.00	1,854,749.98	0.00	1,854,749.98	4,946,000.00
Treasurer's Fee					
1-1450 - O&M-Treasurer's Collection Fee	182.40	0.00	182.40	0.00	738.33
2-1050 - Debt-Treasurer's Collection Fee	664.53	276.86	664.53	276.86	738.33
Total Treasurer's Fee	846.93	276.86	846.93	276.86	738.33
1-1700 - Audit	0.00	2,999.98	0.00	2,999.98	8,000.00
1-1800 - Board Election	0.00	1,874.98	0.00	1,874.98	5,000.00
1-1900 - Copies & Postage	0.00	74.98	0.00	74.98	200.00
1-2000 - Recreation Center					
1-2100 - Insurance - Building	0.00	206.28	0.00	206.28	550.00
1-2300 - Utilities	16,333.16	9,000.00	16,333.16	9,000.00	24,000.00
1-2302 - Cleaning Service	5,810.00	9,000.00	5,810.00	9,000.00	24,000.00
1-2305 - Security	0.00	1,500.03	0.00	1,500.03	4,000.00
1-2310 - Supplies	422.04	375.03	422.04	375.03	1,000.00
Total 1-2000 - Recreation Center	22,565.20	20,081.34	22,565.20	20,081.34	53,550.00
1-2001 - Pool Expense					
1-2010 - Season Start Up/ Finish	0.00	125.00	0.00	125.00	1,500.00
1-2020 - Chemicals	0.00	500.00	0.00	500.00	6,000.00
1-2040 - Water	0.00	250.00	0.00	250.00	3,000.00
1-2050 - Repair/ Maintenance	0.00	166.67	0.00	166.67	2,000.00
Total 1-2001 - Pool Expense	0.00	1,041.67	0.00	1,041.67	12,500.00
1-2400 - Services					
1-2600 - Landscape Maintenance					
Total 1-2400 - Services	735.26	0.00	735.26	0.00	0.00
1-6060 - Bank Service Charges	7.50	37.53	7.50	37.53	100.00
1-6160 - Dues and Subscriptions	492.59	0.00	492.59	0.00	7,500.00
1-6180 - Insurance	488.06	2,812.50	488.06	2,812.50	7,500.00
1-6498 - Office Supplies	117.21	0.00	117.21	0.00	4,600.00
1-6620 - Rental Security Deposit Refund	600.00	1,725.03	600.00	1,725.03	500.00
2-6200 - Interest Expense					
2-6201 - Finance Charge	0.00	187.48	0.00	187.48	500.00

**Ventana Metropolitan District
Profit & Loss Budget Performance
January 1 through May 15, 2018**

	Jan 1 - May 15, 18	Budget	Jan 1 - May 15, 18	YTD Budget	Annual Budget
2-6200 - Interest Expense - Other	0.00	19,473.47	0.00	19,473.47	51,929.34
Total 2-6200 - Interest Expense	0.00	19,660.95	0.00	19,660.95	52,429.34
3-1400 - Construction					
6570 - Professional Fees					
Landscaping Maintenance	675.50	31,875.03	675.50	31,875.03	85,000.00
1-2500 - Trash Service	2,803.82	5,398.65	2,803.82	5,398.65	14,386.40
1-2701 - District Management	9,000.00	15,750.00	9,000.00	15,750.00	42,000.00
1-672 - Legal Fees	6,251.05	4,500.00	6,251.05	4,500.00	12,000.00
3-1500 - Construction Management					
3-1501 - District	0.00	1,874.98	0.00	1,874.98	5,000.00
3-1502 - Project	0.00	5,625.00	0.00	5,625.00	15,000.00
Total 3-1500 - Construction Management	0.00	7,499.98	0.00	7,499.98	20,000.00
3-2702 - Engineering	435.00	18,749.98	435.00	18,749.98	50,000.00
3-2703 - Planning	9,079.92	0.00	9,079.92	0.00	50,000.00
3-2704 - Legal - Capital	0.00	3,750.03	0.00	3,750.03	10,000.00
Total 6570 - Professional Fees	28,345.09	87,523.67	28,345.09	87,523.67	233,396.40
Total Expense	54,197.84	3,400,465.50	54,197.84	3,400,465.50	9,077,630.07
Net Ordinary Income	105,194.33	-3,291,835.59	105,194.33	-3,291,835.59	-8,787,950.49
Net Income	105,194.33	-3,291,835.59	105,194.33	-3,291,835.59	-8,787,950.49

Ventana Metropolitan District

May 16, 2018 Board Meeting

Agenda Item 6.d

Rules and Regulations

Enclosure

VENTANA COMMUNITY PARK

Welcome to the Ventana Community Park and Apple Orchard!

Please remember, that while we welcome you to enjoy the Park and Orchard within the Ventana Community we encourage you to follow the below set of rules that are mirrored by the City of Fountain Park Rules and Regulations (visit www.fountaincolorado.gov).

- **Park Hours are 5:00 AM – 11:00 PM.**
- **No Alcohol greater than 3.2% beer.**
- **No Illegal drugs or substances, including Marijuana.**
- **All vehicles must be parked in designated areas. Vehicles are prohibited from driving or parking on turf areas; trails; and open spaces.**
- **No vehicle (including but not limited to; campers, trailers, boats, etc.) is permitted to park overnight.**
- **It is unlawful for any person to injure, deface, destroy or remove any park property.**
- **Dogs are welcome as long as they are restrained and on a leash. Please utilize the pet waste stations throughout the park and clean up after your pet.**
- **Parents are held responsible for minor children.**
- **The following are prohibited on the premises:**
 - **Glass Containers**
 - **Discharge of Firearms**
 - **Littering/ Dumping**
 - **Outside Burning**
 - **Archery**
 - **Fireworks**
 - **Golf**
 - **Amplified Sound Systems**
 - **Disorderly Conduct**
 - **Harassment of any kind**
 - **Offensive Language**

Questions or Concerns? Please call (719) 447-1777 Monday – Friday 8:00 am – 5:00 pm or (719) 447-4840 outside business hours and holidays.

Pool Area Rules and Regulations

If the following rules and regulations are not followed you will be subject to either a fine and/or suspended access to the Recreation Center/ Pool area

Rules & Regulations:

- **NO glass containers allowed**
- **NO tobacco, alcohol, or illegal substances are allowed (NO Smoking allowed)**
- **NO pets allowed (unless a certified service animal)**
- **NO abusive, obscene, derogatory, or hostile behavior allowed**
- **NO weapons or firearms of any kind**
- **NO swimming while pool is closed**
- **NO diving**
- **NO urinating in the pool**
- **NO Inappropriate displays of affection**
- **NO child under the age of 10 years old allowed in Hot Tub**
- **Abuse of property will NOT be tolerated**

Addition Matters:

- **Be courteous of others in pool (i.e.; low volume music, no obscene language, quiet gatherings, etc.)**
- **Small Pool Toys are permitted (i.e.; pool noodle, float's for kids, etc.)**
- **Children in diapers MUST wear swim diapers or rubber pants at ALL TIMES**
- **Appropriate attire must be worn at ALL times (no cutoff jeans, basketball shorts, t-shirts, etc.)**
- **Children under 16 years of age must have parental supervision**
- **Pool and Hot Tub are for Members and per-approved guests ONLY**

Please Note:

- **NO LIFE GUARD ON DUTY, swim at your own risk. Management and owners are not responsible for any accidents or injuries.**
- **If at any time police are called for any violation your access will be under advisement by the Manager.**
- **If at any point illegal activities occur on the premises the Fountain Police will be notified.**
- **Ventana Metropolitan District reserves the right to take whatever actions necessary to preserve the safety and integrity of our facilities.**
- **Ventana Metropolitan District is not held responsible for any lost, stolen, or damaged items of the members or guests.**

Pool Hours of Operation:	<u>6:00 am – 10:00 pm (Memorial Day – Labor Day)</u>
First Aid Kit is Located:	<u>At the Reception Desk</u>
In Case of Emergency Call:	<u>Step 1 - Call 9-1-1</u> <u>Step 2 – Call (719) 447-1777 or (719) 447-4840</u> <u>outside business hours.</u>

Hot Tub Rules and Regulations

If the following rules and regulations are not followed you will be subject to either a fine and/or suspended access to the Recreation Center/ Pool area.

- **Enter and exit the Hot Tub slowly.**
 - **NO jumping, running, or diving.**
 - **NO glass in or near the Hot Tub.**
 - **Elderly persons and pregnant women should consult a physician before using a Hot Tub.**
 - **Children under the age of 10 are not permitted in the Hot Tub.**
 - **Do not enter the Hot Tub if the temperature is over 104 degrees Fahrenheit.**
 - **Limit your soak time to 15 minutes and cool off before re-entry.**
 - **Anyone with diabetes, heart disease, high or low blood pressure or any serious illness should consult a physician before entering.**
 - **Do not use soaps or oils in the Hot Tub.**
-
-

Hot Tub Hours of Operation: 6:00 am – 10:00 pm (Memorial Day – Labor Day)

First Aid Kit is Located: At the Reception Desk

In Case of Emergency Call: Step 1 - Call 9-1-1

**Step 2 – Call (719) 447-1777 or (719) 447-4840
outside business hours.**