

**VILLAGE OF FOUNTAINVIEW COMMUNITY AND  
ZOOM MEETING FEBRUARY 8, 2023**

President Carrie Bolen called the meeting to order at 6:30 pm.

Mary Ellen Fish initiated the roll call. Present: Bill Anderson, Carrie Bolen, Mary Ellen Fish, Paula Kelly, Linda Malm, Kelley Piel. Absent: Deborah Ingram. Lisa Bolin from FSR also was present. Zoom: 12 Audience:12

**ANNOUNCEMENTS:**

**PAINTING AND FLOORING SCHEDULE**

Mary Ellen Fish announced the painting and flooring schedule as follows -

WEEK OF FEBRUARY 27TH: second floor flooring in Bldg. 3000 will begin

WEEK OF MARCH 6TH: fourth floor flooring in Bldg. 2000 will begin with the painting to follow.

WEEK OF MARCH 13TH: third floor flooring in Bldg. 2000 will begin with the painting to follow.

WEEK OF MARCH 20TH: second floor flooring in Building 2000 will begin with the painting to follow.

WEEK OF APRIL 3RD: painting of the molding on the first floor of Bldg. 2000 will begin

**LEGAL SETTLEMENT**

Carrie Bolen reported that VOF has settled on the last of the two law suits. Two checks have been received – one for \$173,978.35 and \$58,105.67. Both checks have been deposited into the PNC account until Council determines how best to use them. Under consideration are the Reserves and several projects that have not been included in the 2023 Budget.

**ABANDONED VEHICLE**

There is an abandoned Ford Explorer that has been sitting in the upper lot of Bldg. 2000 for several weeks; Delaware tag - #113459. It has two flat tires. If anyone knows who the owner is, please let a Council member know as the vehicle is being towed tomorrow.

**TREASURER'S REPORT PER KELLEY PIEL:**

Kelley Piel read the Treasurer's Report. Mary Ellen Fish made the motion to accept the Treasurer's Report. Linda Malm seconded it. All approved. The motion passed. The Treasurer's Report will be posted on the website and on the bulletin boards.

**WATER BILLING:** Ideas such as coupon books and monthly billing have been discussed, but Council is proposing three months worth of water billing to be done with the condo assessment – one bill- all of which will be due in 60 days.

**MOTION BY MARY ELLEN FISH:** I make a motion that the VOF water bill should be every three months and go out with the HOA bill both of which must be paid within 60 days. Kelley Piel seconded it. All were in favor. The motion passed.

COUNCIL OPEN: no business to discuss

OPEN TO FLOOR: BILL SCHEPER (Bldg 1000) had questions about the pump drain hole on the north side of Bldg. 3000. Bill Anderson said a drain pipe to be placed below the freeze line will be installed. ProWorks needs to gather more information before presenting options to Council.

DENNIS DUCKETT (Bldg. 2000): Voiced a concern that if residents did not pay their bills till the 60 days that VOF will not have any income for that time period. Carrie responded that on January 10<sup>th</sup>, 217 residents were billed with the water and HOA as just passed tonight. As of February 8<sup>th</sup>, only 12 units have not paid. She does not foresee this becoming an issue. Dennis thinks that trend will change when realize they have sixty days, and he worries that there won't be any income for that 60 days. Carrie responded that if it becomes a trend for residents to wait till the 60 days to pay then it will be addressed.

Jim Nye (TH): Voiced concern over the billed late fee which he paid and questions when he will be credited. Lisa Bolin said he would need to contact FSR via email about the issue and then his account will be credited.

Carrie made the motion to adjourn the meeting; Bill Anderson seconded it.  
The meeting was adjourned at 6:54 pm

Respectfully submitted,

Paula F Kelly  
Secretary