

# The Village of Fountainview Monthly Council Meeting

July 8, 2020

Attending: Karen Baker, Nancy Balogh, Dennis Duckett, Pat Hagan, Patty McNelis and Bill Scheper.

Patty McNelis, Secretary read the minutes of the June 10, 2020 meeting. Dennis Duckett moved to accept and Pat Hagan seconded.

Treasure's Report: Read by Pat Hagan.

Actual Monthly Income: 0      Budget Monthly Income: 4k

Actual YTD Income: 253K      Budget YTD Income: 260k

Actual Monthly Expenses: 25k      Budget Monthly Exp: 39k

Actual YTD Expenses: 179k      Budget YTD Expenses: 193k

Add to Reserve: 6.5k      Reserve Balance: 360k

Beginning checking: 128k      Due from Owners: 50.7k

Ending Checking: 84k      Payable: 9.4k

Old Business:

Update on Audit and Reserve Study: Audit: Associa had to change some information. Reserve: Should be done by the end of next week.

Water: We are behind in paying. Invoices to be sent out by Associa. No date yet. Your bill is based on the total water bill of your building then divided by the number of people living in that unit. If you payed what is on Town Sq. you will have to subtract that amount from your bill. This is only for the three condo buildings.

Lawn: Late start on lawn service: Sprinklers 1 to 18 are working. Still working on 19 to 22 or 23. Residents ask that the sprinklers not spray the buildings. Pat Hagan will contact company.

Birds: The Duct Guys were on site Monday and started with building 2000. They completed the first two floors of all three Condo buildings and will return later in July to finish the third floors.

Rentals: Being worked on.

New Business: Pat Hagan made a motion to make it mandatory to wear masks in the community of Village of Fountainview:

Aye votes: Duckett, Hagan and Scheper.

Nay votes: Baker, Balogh and McNelis

Tie vote means the motion is dead.

Census: Mary Tucker will send to Pat Hagan.

Contract J & J: Pat Hagan just signed contract.

Theft: If something is stolen please call police, no matter how small the items are.

Motion to adjourn: Nancy Balogh seconded Patty McNelis.