**Fairways Edge Property Owners Association, Inc.**

**Meeting Minutes**

**April 21, 2025**

The meeting was held at the home of Karen Campbell. The meeting commenced at 6:00 pm and concluded at 7:30 pm.

Attendees – Kristopher Mercer, John Shingleton, and Karen Campbell – Directors

Jennifer Kane – Public Relations Officer

The previous meeting minutes were approved by the Board.

Old Business

* Mike Lamper, Green Turf Logic, spoke with the Board regarding the status of the grass. He is concerned about the lawns that require treatment for weeds. There are several on Pinehurst that have a severe dollar weed problem. The Board discussed whether to have all the lawns treated for weeds in May. However, it was agreed to ask Mike to determine which lawns need weed treatment. Mike agreed to do this and give the information to the Board. We will decide how to proceed after we hear from Mike.
* Bike Rack – No one attended the meeting to discuss the installation of a bike rack near the entrance. The Board agreed to table the issue for now and put it on the agenda for the annual meeting.
* Closings – There was one closing during the month. The home at l24 Spyglass closed on April 4, 2025.
* Dues Payments
  + 57 full payments received
  + 55 half payments received
* Newsletter – Jennifer Kane is working on the next edition. She asked if the Board would consider using a service for the distribution of the newsletter. We could use it for surveys, etc. The Board was not in agreement on this issue.
* Irrigation System Repairs-Entrance – The Board approved the repairs to the system which is managed by Coastal Greenery. Don Lochlin was advised of the approved expenditure of $489.40. Don will forward a revised quote and the date repairs will be made.

Karen Campbell questioned the watering frequency. On the schedule provided by Coastal Greenery, it shows 3 zones water daily. Karen questioned if this is actually being done. If so, why? Kristopher Mercer will ask Don about this.

* Irrigation Repairs – To date we have not received the reimbursement promised. Texts are being read but not answered.

New Business

* Mowing – Kristopher Mercer spoke with Coastal Greenery regarding which yards are not to be mowed. He provided the “No Mow” list to the leader of the crew. He also spoke with Don Lochlin about the time being spent on mowing issues. Don was told this cannot continue.
* Damage Caused by Golf Balls – The Board was contacted by a property owner whose home sustained a broken window on two occasions. The owner asked if the POA has an agreement with the owners of the golf course. There is no such agreement. Upon researching the issue, the Board learned when purchasing property on a golf course, the owner assumes responsibility for any damage sustained.
* The following invoices were approved for payment:
  + Coastal Greenery - $7,012.08
  + Green Turf Logic - $4,840.00
  + Halligan Group - $500.00
  + The Lake Doctors - $175.00
  + Okefenoke REMC - $616.02
  + Karen Campbell - $75.64
    - $25.88 – cost to remove lien
    - $35.16 – GoDaddy
    - $14.60 – stamps
* Treasurer’s Report – March 2025 report was approved. Kristopher Mercer will audit the report.

Respectfully submitted by:

Karen Campbell

Fairways Edge POA

Secretary/Treasurer