Lockwood Folly Property Owners Association
19 Clubhouse Drive
Supply, NC 28462

Minutes of the Meeting September 10, 2026

Location: River Room

In Attendance: Laura Botto, Patrick Prevatte, Mike Collins, Judy Antisell, Don Dyksterhouse, Ted Hansen, Rich Botto

Absent: Mike Whitwam, Stan Nessing

Meeting was called to order at 5:00 pm

At the start of the meeting there were 26 residents in attendance.

The first order of business: President Laura Botto asked for someone to make a motion to approve the minutes of the POA meeting held on Thursday, August 13, 2026. The motion was made by Patrick Prevatte and second by Mike Collins. The motion was then approved by all the directors in attendance. Laura then asked for someone to make a motion to approve the minutes of the Special Meeting held on August 20. The motion was made by Mike Collins and seconded by Ted Hansen. Motion carried unanimously.

New Business:

Pool House-In the absence of Stan Nessing, the report was given by Patrick Prevatte. Patrick reported that the plumbing was completed and passed inspection. The second-floor footings will be poured on Friday (9/11).

Old Business

Treasurer's Report: Mike Collins reported:

Balance Sheet

Cash in Bank:

- Checking/Savings $ 63,090
- Operating Reserve $1,735,225 *
- Asset Replacement Reserve $ 410,130

Accounts Receivable $ 174,502

Accounts Payable $ 6,104

South State Mortgage $2,046,787

* includes remaining insurance proceeds related to the Pool House fire of $738,859 (insurance proceeds of $1,069,473 minus funds spent through 8/31 of $330,614

Below is a summary of our spending & commitments vs insurance proceeds as of 8/31:

Total Funds Available **$1,069,473**

Spent / Committed **$ 337,329 (includes $6,715 still owed for architectural/project mgt work)**

Funds Remaining **$ 732,144**

Insurance Reimbursements Pending Completion of the Project:

Depreciation	**$ 52,034**
Required Code Upgrades*	**$110,800**
Total	**$162,834**

*** (sprinkler system, additional asphalt for fire trucks, civil engineering work)**

ASC: Patrick Prevatte

There are 16 homes currently under construction in various stages of completion.

Grounds: Don Dyksterhouse

1. The parking policy behind the clubhouse is being revised to allow members that use the fishing dock and have mobility concerns may park their golf carts on the white stones next to the golf cart path. This provides parking for two golf carts. Parking or riding on the grass has not changed and is not allowed.
2. The area between the chipping green and the river has been cleared of marsh grass to enhance the view towards Oak Island.
3. A grate inlet pipe between Snake Island and the 8th green has been repaired.
4. A hole in a grate inlet in the clubhouse parking lot has been repaired.

Security: Mike Whitwam (in his absence, his report was given by Laura)

Workers are expected to work on the installation of the front gates on Monday, September 14th.

Parts are on order to repair the pool gates. Each night the pool gates will be locked manually between 7:30-8:00 pm and open at 7:30 in the morning. Until the repair is complete, residents are asked to **not** tie the gates open as that creates a liability for the POA.

Social: Ted Hanson

The next Red Cross Blood Drive is scheduled for October 13th from 11-4. Email blasts have begun and donors should sign up directly on the Red Cross' web site.

Brunswick County will hold their annual Flu Shot Clinic on Thursday October 15 from 9-4 in the library.

Planning for a Halloween themed gathering has begun. A "save the date" blast was sent. Further details will be announced as the date approaches,

New Years Eve planning is also underway. The loss of an in-house caterer has and will have a great impact on the planning of this and future events. It is likely menu choices will become limited as there are no cooking facilities and costs per person will also increase.

Ted is talking with the Brunswick County Sheriff's Office to schedule a woman's self-defense class. If possible, this would occur after the first of the year.

Pool- Judy Antisell

The locks on the gates to the pool have been a challenge this year as this is the second time they have stopped working. This time it was the result of a lightning strike. Parts are on order to repair the locking system. Until the repair is done, the pool gates will open at 7:30 am and close at 7:30 pm. Residents are asked not to prop the gates open during the day as this puts us in a liability situation.

Clubhouse: Stan Nessing (not present)

Storage Yard/Trash/Boat Ramp: Rich Botto

Fishing Docks: Rich installed a ramp by the fishing dock. Be careful by the water as we have had several alligators in the area. Do not approach them.

Waste Area: Waste pickup days are Monday, Wednesday, and Friday. Please remember to BREAKDOWN ALL BOXES. Do NOT open the Top lids. Scrap metal is to be put in piles behind the Maintenance Building. Palettes should be stacked in front of the building. Electronics, paint, recycling, and large items can be taken to County Landfill or Oxpen Rd.

Boat Storage Area: Only 11 people are left on the waiting list for space in the storage area.

Motion to adjourn was made by Don Dyksterhouse. Seconded by Ted Hanson. Approved by all directors in attendance. Meeting adjourned at 5:28 pm.

Respectfully submitted,

Judy Antisell