

# Lake Wallkill Community, Inc.

## Year 2024 Fee Structure

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### **Improved Property Dues:**

|   |                   |
|---|-------------------|
| One Payment Plan - 2024 Dues                                | \$1,200.00        |
| Dam Assessment  | \$100.00          |
| Tree Removal Assessment                                     | \$50.00           |
| Flat Fee – Badges, Wristbands and Stickers                  | \$10.00           |
| <b>Total 2024 Dues &amp; Assessments:</b> Due March 1, 2024 | <b>\$1,360.00</b> |

|   |                   |
|---|-------------------|
| Alternate Payment Plan** - Per approved payment plan terms  | \$1,230.00        |
| Dam Assessment  | \$100.00          |
| Tree Removal Assessment                                     | \$50.00           |
| Flat Fee – Badges, Wristbands and Stickers                  | \$10.00           |
| <b>Total 2024 Dues &amp; Assessments:</b> Due March 1, 2024 | <b>\$1,390.00</b> |

\*\* Includes \$30 Payment Plan Administrative Fee (if signed by April 1<sup>st</sup>)  
Payment Plans arranged after April 1<sup>st</sup> incur a \$60 Administrative Fee  
Any missed/late payments shall incur normal late fees

### **Unimproved Property Dues:** (only Capital Improvement charges)

|                  |                   |          |
|------------------|-------------------|----------|
| One Payment Plan | Due March 1, 2023 | \$100.00 |
|------------------|-------------------|----------|

### **Late Fee:**

A fee of 1.5% will be applied, monthly, for all delinquent dues, assessments and fees for all new charges incurred as of March 1<sup>st</sup>, 2012. **Late fees are applied to all outstanding past due balances after March 31<sup>st</sup>, 2024.**

**Unpaid Account Balances:** Unpaid account balances after May 1<sup>st</sup> are subject to referral to collections. Accounts referred to collections will incur additional fees and collections costs as follows:

**Account Maintenance Fee:** (New collections accounts as of 1/1/2022)      \$250.00

**Collections Cost:**      up to 30% of the account balance + filing costs

**Potable Water Hook-up:** (charge for connection to community system)      \$150.00

### **Initiation Fee:**

- Good Standing (New Owners, not an owner in previous 12 Months)      \$1,000.00
- Not in Good Standing
  - 1-25 Years in arrears      \$750.00 per year of arrears
  - 26 Years or more in Arrears      \$425.00 per year of arrears

**Transfer Fee:** (assessed on property that changes ownership)      \$500.00

**OVER>>>**

**Account Status/Statement Fee:** ( New effective 1/1/2022 for Buyer Closings) \$75.00

**Member/Guest Identification: (After Flat Fee Allocation)**

|   |             |
|---|-------------|
| Member Wrist Band/Badge (after 10 on Flat fee)          | \$2.00 Each |
| Guest Badges (after 10 on Flat Fee, up to 5 additional) | \$2.00 Each |
| Guest Badges (Over 15 total)                            | \$5.00 Each |
| Car Stickers (after 4 on Flat Fee)                      | \$2.00 Each |
| Boat Stickers   | FREE        |

**Non-Pumped Septic Fee:** *NEW* \$350.00

*Will be assessed beginning with the 2024 Dues Bill for any properties that have not supplied documentation to the Office confirming their septic has been pumped in the previous three (3) years (2012, 2022, 2023) or for newer systems that require regular maintenance inspections, a copy of the inspection report By December 31<sup>st</sup> 2023.*

*Member assessed in 2024 have an extended grace period to get a credit on the fee if they provide proof of compliance by June 30<sup>th</sup> 2024. There will be no refunds.*

**Renter's Fee:** (Subject to rental restrictions – Max 12 weeks/3 years)

|   |          |
|---|----------|
| Weekly Rental (Standard or Extended Seasonal) | \$ 25.00 |
| Long Term Rental (Annual Fee)                 | \$300.00 |
| Unregistered Rental Penalty                   | \$500.00 |

**Bank Returned Checks:** \$ 30.00

Any check, returned by the bank for insufficient funds or any other reason.

**Clubhouse Rental Fees:**

**Standard Rental (No Alcoholic Beverages):**

|                       |          |                 |
|-----------------------|----------|-----------------|
| Rental by the Hour:   | \$ 50.00 | Per Hour        |
| Rental – 4 Hour Event | \$150.00 | Per Event       |
| Deposit (Refundable)  | \$ 50.00 | Per Reservation |

**Rental with Alcoholic Beverages:**

|                            |          |                 |
|----------------------------|----------|-----------------|
| Rental by the Hour:        | \$ 50.00 | Per Hour        |
| Rental – 4 to 6 Hour Event | \$250.00 | Per Event       |
| Deposit (Refundable)       | \$500.00 | Per Reservation |

**Clubhouse + Grass Area Rental with Alcoholic Beverages:**

|                            |          |                 |
|----------------------------|----------|-----------------|
| Rental by the Hour:        | \$100.00 | Per Hour        |
| Rental – 4 to 6 Hour Event | \$500.00 | Per Event       |
| Deposit (Refundable)       | \$500.00 | Per Reservation |