

Advisory Board Meeting Agenda

Woods Edge Development Trust

October 29, 2025

1. Cash Balance – as of September 30, 2025, the cash balance is \$74,512.
 2. 2025 Maintenance Fee.
 - We have collected \$57,835 as of September 30, 2025, of the fees billed in January. We billed \$67, at the rate of \$210. Most of the homeowners have paid at the discount rate.
 - We have \$2,765.00 as of September 30, 2025, outstanding in uncollected 2025 maintenance fees.
 - Uncollected accounts will be taken to the District Justice later this year for 2025 fees, if not collected the next step is filing with the Prothonotary for a lien to be placed.
 3. Prior Year Maintenance Fees.
 - We still have \$2,409.74 in past due prior year fees (2015-2024), which represents a single homeowner. All have been filed with the Prothonotary's office for lien placement.
 4. Real Estate Taxes have been paid in full at the discount rate for 2025.
 5. 2025 Projects:
 - Seal Coat and Crack Fill the walking path – completed September 2025
 - Paint Merry Go Round – completed by Keystone Staff
 6. Budget 2026:
 - Keep fees at \$185 Jan 1 – Feb 28th
 - Additional Fee of \$25 to be added – March 1st if not paid within the first two months of the year
 7. New items:
 8. Websites for playground equipment:
 - www.americanparkscompany.com
 - www.playworld.com
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