Advisory Board Meeting Agenda

Woods Edge Development Trust

May 13, 2026

1. Cash Balance – as of April 30,2026, the cash balance is $106,758.93.

2. 2026 Maintenance Fee.

   - We have collected $54,555 as of April 30, 2026, of the fees billed in January. We billed $67,620 at the rate of $210. Most of the homeowners have paid at the discount rate.
   - We have $6,090 as of April 30, 2026, outstanding in uncollected 2026 maintenance fees.
   - Uncollected accounts will be taken to the District Justice later this year for 2026 fees, if not collected the next step is filing with the Prothonotary for a lien to be placed.

3. Prior Year Maintenance Fees.

   - We have $3,158.74 in past due prior year fees (2015-2025), which represents two homeowners. One homeowner will be paying their 2025/2026 dues by the end of May. All have been filed with the Prothonotary's office for lien placement.

4. Real Estate Taxes for the County have been paid in April at the discount rate. Taxes paid were $607. School Taxes will be paid at the discount rate, once received.

5. 2026 Projects:

   - Tennis Court/Pickle Ball Court – repairs made to wind guard. If they don't hold, wind guard will need to be replaced.

6. New items: