Lake Wallkill Community, Inc.

Year 2026 Fee Structure

Improved Property Dues:

One Payment Plan - 2026 Dues	($1,200 Dues + $100 Capital Improvements)	$1,300.00
Dam Assessment		$100.00
Tree Removal Assessment		$65.00
Capital Reserve Charge		$150.00
Total 2026 Dues & Assessments:	Due March 1, 2026	**$1,615.00**

Alternate Payment Plan** - Per approved payment plan terms		$1,330.00
Dam Assessment		$100.00
Tree Removal Assessment		$65.00
Capital Reserve Charge		$150.00
Total 2025 Dues & Assessments:	Due March 1, 2026	**$1,645.00**

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

Unimproved Property Dues: (Capital Improvement Only)
One Payment Plan Due March 1, 2026 $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 1st, 2012. **Late fees are applied to all outstanding past due balances after March 31st , 2026.**

Unpaid Account Balances: Unpaid account balances after May1st are subject to referral to collections. Accounts referred to collections will incur additional fees and collections costs as follows:

Account Maintenance Fee: (New Accounts referred to Collections) $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

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Account Status/Statement Fee: (For Buyer Closings) $75.00

Member/Guest Identification:

Member Wrist Band/Badge (Up to 10 included in Dues)	$2.00 Each
Guest Badges (Up to 10 included in Dues – Max 5)	$2.00 Each
Guest Badges (Over 15 total)	$5.00 Each
Car Stickers (Up to 4 included in Dues)	$2.00 Each
Boat Stickers	FREE

Non-Pumped Septic Fee: $400.00

For a Septic that was due for pumping in 2025 and no receipt was submitted.

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
Use of HVAC Units	$ 25.00	Per Hour

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
Use of HVAC Units	$ 25.00	Per Hour

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
Use of HVAC Units	$ 25.00	Per Hour