

THE WOODS OF ST. CLARE PROPERTY OWNERS ASSOCIATION



PO BOX 328
MARION, TX 78124

Website: <https://woodsoftclare.com/>
Email: Woods.of.st.clare@gmail.com

11 February 2025

To Whom It May Concern,

Here is the 2025 Woods of St Clare Budget and Financial Statement.

2025 Woods of St Clare Budget			
Item	2025 Budgeted	EOY 24 Actual	EOY 24 Balance
Annual Assessment \$100 per lot (61 lots)	\$6100.00	\$6100.00	
PO Box/year (Due 1 May)	\$220.00	\$216.00	
Operating Expenses (paper, ink, postage, etc)	\$50.00	\$0.00	
Grounds Maintenance (17 cuts @ \$100 ea)	\$1700.00	\$1560.00	
Property Improvements	\$100.00	\$200.00	400.00
Website Development/Maintenance	\$500.00	\$418.95	
Electronic Payment System	\$220.00	\$198.00	
Insurance	\$1600.00	\$1320.00	
Social Events	500.00	\$500.00	2000.00
Fence Re staining (5 yr cycle @ est \$6000)	\$1200.00	\$1200.00	\$7610.00
Reserve	\$10.00	\$487.05	\$5590.15
Balance	\$0.00	\$0.00	
Operating Account Bal 31 Dec 24			\$2335.65

Our current delinquency rate is 0% with no outstanding assessments due. Our current operating account balance is \$4567.00 with 2025 insurance paid.

Please contact me at 210-739-2770 with any questions.

Douglas E Wiggers Sr.
President & Treasurer doug@woodsoftclare.com

