Somerset Hills Homeowners Association



Association, 865 Rambling Pine Dr, St. Charles, MO 63303

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NOTICE OF ANNUAL MEETING OF LOT OWNERS

Notice is hereby given that the twenty-second annual meeting of the Lot Owners of Somerset Hills Subdivision, St. Charles County, Missouri, will be held on **Monday May 9th**, **2022**.

The meeting will be held at Castlio Elementary, 1020 Dingledine Rd, St Charles, MO 63304. We have reserved the cafeteria. Entry is at the main entrance then the cafeteria is straight ahead. The meeting will begin at 7:00 p.m. and conclude no later than 8:30 p.m.

The purpose of the meeting is to discuss old and new business properly brought before the Board of Trustees. One resident will be elected to fill the expiring board position for a three (3) year term on the Board of Trustees. The new term will expire at the end of the annual meeting in 2025.

Nominations will be taken from the floor and voting will be by written ballot with each lot being represented by one (1) vote. A proxy ballot will be available to any homeowner that is unable to attend the meeting.

Committee members are desired to help plan subdivision garage sales, block parties, and neighborhood social events. Stay tuned for updates on the garage sale and subdivision picnic in the fall.

| | PROXY BALLOT - 2 | 022 TRUSTEE EL | ECTION | |
|---|-------------------------|---------------------|----------------|----------------------------|
| l vote to (check one): | _, being a lot owner of | Somerset Hills an | d in good sta | nding, do hereby assign my |
| Another homeowner (| Name | |) or _ | Current Trustee |
| Per Article II Paragraph 3 of t him/her, and such vote may b | | | | - |
| This proxy ballot will be used | only if the homeowner | is unable to attend | I the annual r | neeting in May. |
| Signature | ! | Name | | |
| | | | | |

| | | Projected 2022 | Through Throug 12/31/2021 12/31/2 | Through 12/31/2020 | Through 12/31/2019 | Through 12/31/2018 | Through 12/31/2017 | Through 12/31/2016 | h Through Through Through Through Through 020 12/31/2019 12/31/2018 12/31/2017 12/31/2016 12/31/2015 |
|--|----------|---------------------|-----------------------------------|-----------------------|-----------------------|---------------------|----------------------|-----------------------|--|
| Income | | | | | | | | | |
| Assessments (\$15,463 collected as of 04/01/2022) | 2) | \$15,800 | \$15,920 | \$14,672 | \$15,540 | \$15,840 | \$15,480 | \$15,740 | \$15,580 |
| Interest (\$47 accrued as of 04/01/2022) | | \$200 | \$190 | \$281 | \$926 | \$461 | \$47 | \$59 | \$58 |
| TOTAL | | \$16,000 | \$16,110 | \$14,953 | \$16,466 | \$16,301 | \$15,527 | \$15,799 | \$15,638 |
| Expenses/Estimates | | | | | | | | | |
| Water | | \$125 | \$110 | \$101 | \$111 | \$148 | \$188 | \$181 | \$176 |
| Electricity | | \$400 | \$354 | \$362 | \$323 | \$355 | \$361 | \$352 | \$354 |
| Beautification (lawn care, tree removal, monument, etc.) | t, etc.) | \$20,000 | \$5,392 | \$7,624 | \$4,729 | \$21,210 | \$5,015 | \$5,716 | \$4,200 |
| Liability Insurance | | \$1,200 | \$1,129 | \$1,011 | \$806 | \$1,857 | \$1,857 | \$1,857 | \$2,301 |
| Legal Fees (including liens, recording) | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Office Supplies & Copies | | \$500 | \$275 | \$745 | \$226 | \$331 | \$0 | \$93 | \$537 |
| Miscellaneous (including postage) | | \$200 | \$124 | \$174 | \$110 | \$224 | \$22 | \$113 | \$250 |
| Garage Sale | | \$250 | \$0 | \$178 | \$206 | \$45 | \$217 | \$0 | \$0 |
| Annual Meeting | | \$250 | \$57 | \$0 | \$212 | \$229 | \$0 | \$0 | \$0 |
| Picnic | | \$250 | \$0 | \$129 | \$29 | \$0 | \$0 | \$0 | \$0 |
| TOTAL | | \$23,175 | \$7,441 | \$10,325 | \$6,751 | \$24,398 | \$7,659 | \$8,311 | \$7,818 |
| Surplus/Shortfall | | -\$7,175 | \$8,669 | \$4,628 | \$9,715 | -\$8,098 | \$7,868 | \$7,488 | \$7,820 |
| Account Summary | : | | | ' | | | | | |
| Carrolton Bank Money Market (\$63,351 as of 04/01/2022) | 01/2022) | \$64,271 \$2,000 | \$63,304 \$10 142 | \$63,114 \$1,940 | \$53,282 \$6,867 | \$49,336 \$1,098 | \$21,752 \$37.102 | \$21,704 \$29,124 | \$21,672 \$21.4 80 |
| TOTAL | | \$66,271 | \$73,446 | \$65,055 | \$60,149 | \$50,434 | \$58,854 | \$50,829 | \$43,152 |

