Somerset Hills Homeowners Association



Debbie Bruns (314) 602-8530 Eric Turcotte (618) 581-9505 Tami Kramer (314) 973-6938

Web: http://www.angelfire.com/on4/somersethills/ Facebook: search "Somerset Hills Subdivision" or email Tami Kramer <tamikramer@kw.com>

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, 4. St. Charles County, Missouri, will be held on **Monday May 1st, 2023**.

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 2026.

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.

PR	XY BALLOT - 2023 TRUSTEE ELECTION
l, bei vote to (check one):	g a lot owner of Somerset Hills and in good standing, do hereby assign
Another homeowner (Name) or Current Trustee
	enture, each owner shall be entitled to one vote for each full lot owned to in person, or by proxy with respect to the election of a successor Truston.
him/her, and such vote may be cas	
him/her, and such vote may be cas	in person, or by proxy with respect to the election of a successor Truston the homeowner is unable to attend the annual meeting in May.

Return to Somerset Hills Homeowners Association, 865 Rambling Pine Dr, St. Charles, MO 63303

Income									
Assessments (\$15,015 collected as of 04/01/2023)	3	\$15,600	\$15,463	\$15,920	\$14,672	\$15,540	\$15,840	\$15,480	\$15,740
Interest (\$366 accrued as of 04/01/2023)		\$1,800	\$571	\$190	\$281	\$926	\$461	\$47	\$59
TOTAL		\$17,400	\$16,035	\$16,110	\$14,953	\$16,466	\$16,301	\$15,527	\$15,799
Expenses/Estimates									
Water		\$125	\$113	\$110	\$101	\$111	\$148	\$188	\$181
Electricity		\$400	\$390	\$354	\$362	\$323	\$355	\$361	\$352
Beautification (lawn care, tree removal, monument, etc.)	it, etc.)	\$10,000	\$22,116	\$5,392	\$7,624	\$4,729	\$21,210	\$5,015	\$5,716
Liability Insurance		\$1,500	\$1,194	\$1,129	\$1,011	\$806	\$1,857	\$1,857	\$1,857
Legal Fees (including liens, recording)		\$1,000	\$827	\$0	\$0	\$0	\$0	\$0	\$ 0
Office Supplies & Copies		\$250	\$240	\$275	\$745	\$226	\$331	\$0	\$93
Miscellaneous (including postage)		\$300	\$590	\$124	\$174	\$110	\$224	\$22	\$ 113
Garage Sale		\$250	\$178	\$0	\$178	\$206	\$45	\$217	\$0
Annual Meeting		\$250	\$172	\$57	\$0	\$212	\$229	\$0	\$0
Block Party/Picnic		\$1,000	\$703	\$0	\$129	\$29	\$0	\$0	\$0
TOTAL		\$15,075	\$26,522	\$7,441	\$10,325	\$6,751	\$24,398	\$7,659	\$8,311
Surplus/Shortfall		\$2,325	-\$10,487	\$8,669	\$4,628	\$9,715	-\$8,098	\$7,868	\$7,488
Account Summary									
Carrolton Bank Money Market (\$62,111 as of 04/01/2023)		\$63,283	\$61,745	\$63,304	\$63,114	\$53,282	\$49,336	\$21,752	\$21,704
US Bank Checking (\$12,513 as of 04/01/2023)		\$2,000	\$1,213	\$10,142	\$1,940	\$6,867	\$1,098	\$37,102	\$29,124
TOTAL		\$65,283	\$62,958	\$73,446	\$65,055	\$60,149	\$50,434	\$58,854	\$50,829

Projected Through Through Through Through Through Through Through 2023 12/31/2022 12/31/2021 12/31/2020 12/31/2019 12/31/2018 12/31/2017 12/31/2016

