



**University Heights Association, Inc.**  
**A National Historic District**  
**University City, Missouri 63130**

**UNIVERSITY HEIGHTS ASSOCIATION MEMBERSHIP FORM**  
MEMBERS' DUES MUST BE PAID AT THE MEETING IN ORDER  
FOR A MEMBER TO PARTICIPATE IN VOTING.

Annual Membership Dues For the period April, 2004 to March, 2005 **\$20.00**

Additional contribution to help support neighborhood activities \_\_\_\_\_

Do you really want to save the Vacant Lot? If so, we need an additional \$1,500 to pay the 2001 taxes and interest by August 1. Fifty people could give \$30 or fifteen people could give \$100. What is it worth to you? \_\_\_\_\_

Total submitted \_\_\_\_\_

Please make your check payable to:

**University Heights Association, Inc. (a non-profit corporation)**

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

Other members of Household: \_\_\_\_\_

**PHONE NUMBER:** \_\_\_\_\_

Information above will be used to update our University Heights Directory. If you wish to be listed ONLY as "Resident", please check here \_\_\_\_\_ .

Do you wish to receive Fence Talk and other Association news via the Internet? We will not publish or sell this list. You may remove your name at any time.

e-mail address \_\_\_\_\_

Mail or drop-off to: Judy Baernstein, Treasurer  
793 Yale Avenue  
University City, MO 63130



# University Heights Association, Inc.

## Annual Meeting Treasurer's Report

April 27, 2004

<b>Comparison of Yearly Income &amp; Expenses,</b>					<b>Budget</b>
As of 4/27/2004	<b>2001-20002</b>	<b>2002-2003</b>	<b>2003-2004</b>		<b>2004-2005</b>
Opening Balance			3,521.00		1,187.41
<b>Income</b>					
Dues	980.00	990.00	1,280.00		2,300.00
Gifts			545.00		500.00
Friends of the Lot					?
Interest	48.00	32.00	-		
<b>Expenses</b>					
Administrative	(240.00)	(85.00)	(143.41)		(150.00)
Annual Meeting Expenses	-	(23.00)	(148.73)		(75.00)
Bank Charges	(17.00)				
Beautification-Revamp Entrance Marker					(300.00)
Beautification-Lamp post flowers	(122.00)	(394.00)			(100.00)
Central Park-Trustees Assessment	paid in 02-03	(753.00)	(365.58)		(365.00)
Central Park-Insurance(250/year)			(500.00)		(250.00)
Central Park-legal fees	-		(1,861.62)		(200.00)
Directory	-	(274.00)	-		
Fence Talk	(734.00)	(723.00)	(698.74)		(750.00)
Luminaria	279.00	494.00	558.56		500.00
Picnic	(699.00)	(745.00)	(905.41)		(600.00)
Real Estate Taxes					see below
Web Sales			(80.97)		
Yard Sale	80.00	37.00	(12.69)		
<b>Yearly Gain (Loss)</b>	(425.00)	(1,444.00)	(2,333.59)		510.00
<b>Closing Balance</b>			<b>1,187.41</b>		<b>1,697.41</b>

### TAX STATUS AND HISTORY OF VACANT LOT

<b>As of 4/27/04</b>	<b>Appraised Value</b>	<b>Assessed Value</b>				
<b>Tax Year</b>	<b>of Land</b>	<b>of Land</b>	<b>Taxes</b>	<b>Interest</b>	<b>Penalties</b>	<b>Amt. Due</b>
New year 2004		?	?			
2003	\$79,200.00	\$26,620.00	\$2,123.65	\$169.89	\$45.84	\$2,339.41
2002	\$79,200.00	\$15,050.00	\$1,227.78	\$319.22	\$30.94	\$1,577.94
2001	\$79,200.00	\$15,050.00	\$1,216.04	\$535.06	\$35.02	\$1,786.12
2000	\$12,100.00	\$2,300.00	\$184.74	Paid		
1999.		\$2,300.00	\$185.43	Paid		
1998.		\$2,390.00	\$190.17	Paid		

**TAXES & INTEREST OWED for 2001, 2002, 2003**

**\$5,703.47**

2001 taxes and interest (\$1,786.12) must be paid in August 2004 or the Lot will be foreclosed.