

# **SOCIETY HILL AT PISCATAWAY CONDOMINIUM ASSOCIATION**

**Board of Trustees Meeting Agenda**  
**Thursday, March 2, 2017 - 7:00 pm – Clubhouse**



**550 Chesterfield Drive  
Piscataway, NJ 08854  
732-463-3434**

## **I. Opening**

**7:00**

**A. Roll Call**

**B. Announcements**

## **II. Open Forum – Homeowner’s Session**

**7:15**

## **III. Guests**

**7:30**

**A. No Guests**

## **IV. Reports**

**7:30**

### **A. Management Report**

1. Association Financial Status
  - a) UBS Capital Reserve Statement – December/January
  - b) Monthly Financial Data – December/January
  - c) Delinquency Report
  - d) DCA and Bureau of Housing Inspection – Fees and Penalties
2. Collections Update - \$9000+ received from recent foreclosure
3. Society Hill at Piscataway Unit Sale Prices
4. Abandoned Vehicle Progress – From 33 to 15
5. Community Emails
6. Vendor Correspondence
  - a) Matthews and Nulty
  - b) Hua Gao CPA LLC
7. Legal
  - a) Affordable Housing
8. Resident Correspondence
9. Board Correspondence

### **B. Committee Reports**

## **V. Old Business**

**8:00**

### **A. Annual Election Procedure**

1. Trustees running for seats before end of term – Management
2. Candidate profile deadline – Management

## **VI. New Business**

**9:00**

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- A.** Board re-organization - Management
- B.** Committee appointments - Management
- C.** 2017 Board Meeting Schedule – Management
  - a) Signature Cards
- D.** FOR SALE Signs on Units - Management
- E.** Frequency of monthly financial statements – Tsacnaris
- F.** Management Humor – Tsacnaris
- G.** Use of Reserve Fund for Operating Expense – Tsacnaris
- H.** Funding of Reserve Account - Tsacnaris
- I.** 2017 Budget Amendments - Management
- J.** 2017 Audit Proposal – Management, Tsacnaris
- K.** 2017 Accounting Proposal – Management
- L.** Weekend Work Schedule – Membership
- M.** Employee Responsibilities – Thomas
- N.** Interest on Delinquent Accounts - Management
- O.** UBS Proposals – Management

### **VII. Adjournment**

**10:30**

***Next Scheduled Meeting – To be determined***