

Attention HGA home owners:

Please see below the agenda for the HGA Open Board meeting scheduled for Tuesday, May 31, 2016 at the Harding Library at 7:45PM.

- 1) Secretary Report
- 2) Monthly financial reports.
- 3) Fund Transfers
 - Residing Project
 - Pool Bathroom Project
 - Roof Repairs
 - Chimney Cover Replacements
- 4) Updates from the board
- 5) Property manager's report.
- 6) Open items from the floor.

Regards,
HGA Board

News from the Harding Green Association Board of Trustees

www.Hardinggreen.org

MAY, 2016

BOARD OF TRUSTEES:

President: Michael Chou
Vice President: Richard Bruno
Secretary: Sharon Grenard
Treasurer: Yuriy Gruzglin
Trustee: Fenwick Garvey

ALTERNATE DISPUTE

RESOLUTION COMMITTEE:

James Hannaford
Dina Khandalavala
Michael Renzo-Posen
Chuck Taylor

NEWSLETTER & WEBSITE:

Editor: Michael Chou

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Dan Fitzpatrick
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HGA WEBSITE

www.hardinggreen.org

PAM ROSANIO

HGA REPRESENTATIVE

USI INSURANCE SERVICES

(800) 828-2252 x85573

CALENDAR

HARDING GREEN ASSOCIATION

OPEN BOARD MEETING

Open Meeting Scheduled for May 31,

2016 Hardin g Library, 7:45PM.

RECYCLING

Tuesdays 6/14, 6/28

- Commingled aluminum and steel cans, plastic (#s 1 and 2), and glass
- Commingled newspapers, magazines, junk mail and other recyclable paper

HARDING TOWNSHIP

RECYCLING CENTER

HOURS: 7-12 every Wednesday, and 9-12 on Saturdays.

Announcements

The Harding Green pool opens for the holiday weekend May 28-30 from 11AM-8PM.

Please be reminded guests **MUST** be accompanied by a resident at all times and there is no diving, running or ball playing in the pool area. The lifeguards are all certified and have full authority at all times. Please do not place lounges or chairs near the entrance steps to the pool. Adults should attend to young children in our restrooms. Thank you in advance for your cooperation.

Community Maintenance Activities

Scott from Express Painting Contractors installed a new flag at front entrance, painted speed bumps, painted various benches around the community, painted white lines by stop signs for safety, painted hallway and doors in the pool house.

L&W completed Board approved project to install new floor tiles in the bathrooms in the pool house along with F&W plumbing installing new shower stalls and toilets.

Tom from Ampol Company power washed the concrete slabs around the pool.

TriUs Pest Control did their spring carpenter bee spraying on Wednesday May 25 and Thursday May 26.

Express Company continues along with the Board approved siding and painting project as directed by the Board.

Top Line Electric installed new LED light fixtures in the bathrooms in the pool house.

Frank from F&W checked the pool heater for sound operation and raised the temp to 80 degrees to ensure the water will be warm and toasty for the pool opening on Saturday May 28.

Health and Electrical pool inspections were arranged and coordinated by Dan, Top Line Electric and American Pool. Both inspections passed.

American Pool prepared the pool for the Electric and Health inspections as did Top Line Electric.

Country Nursery has honored their weekly landscaping contractual obligations. They have planted bushes, shrubs and flowers around the community as directed and approved by the Board. The mulching as directed and approved by the Board will be completed by close of business on Friday May 27.

Cahill Cleaning has cleaned the pool house hallway and bathrooms in preparation for the pool opening on Saturday May 28.

Reminders

Residents are reminded that all work order and service requests MUST be directed to Dan Fitzpatrick, our property manager. Please when emailing Dan, cc the hgatrustees@yahoo.com email address. Dan's onsite hours will be Wednesdays from 2pm to 5pm at the Harding Green office. Dan can be reached at 973.267.9000 ext. 304 or dan@taylormgt.com at his normally scheduled hours.

Please pick up after your pets and keep your dogs on a leash. Cats are not allowed outside of your homes.

We urge residents not to store garbage containing food or food residue in plastic bags placed at the curb. Please use lidded garbage cans to provide some protection from animal predators. Any garbage containing food residue should be placed in sturdy, secure lidded cans. Please do not put out your garbage or recyclables prior to 7:00 PM the night before pick up.

Please be considerate of your neighbors and use your garage and driveways first before using cul-de-sac parking slots. Cars not used on a regular basis should be parked down by the pool parking lot.

CASH DISBURSEMENTS

Starting Check Date: 4/01/16 Cash Account #: "All"

Ending Check Date: 4/30/16

Check Date	Check #	Vend #	Name	Check Amount	Reference			
Cash account #: 100-001 ACB Bank-Operating								
4/06/16	20282	AACS	ALL AMERICAN CHIMNEY SERVICE	1,120.00	CHASE COVER & CAP REPLACE			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4362	HG-021716C	3/31/16	333-000	3/31/16	1,120.00	CHASE COVER & CAP REPLACE
4/06/16	20283	APM	AMERICAN POOL MANAGEMENT	2,952.60	04/16-MLY MGT CONTRACT			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4351	INV0178802	4/01/16	750-000	4/01/16	2,952.60	04/16-MLY MGT CONTRACT
4/06/16	20284	HG-CAP	HARDING GREEN CAPITAL RES.	8,361.00	A6R-039535			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4360	040116	4/01/16	910-000	4/01/16	8,361.00	A6R-039535
		4360	040116	4/01/16	104-000	4/01/16	8,361.00	
		4360	040116	4/01/16	332-000	4/01/16	8,361.00-	

					Totals:		8,361.00	
4/06/16	20285	METRO	METRO FIRE AND SAFETY	1,123.50	FIRE HYDRANT INSP			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4361	0255504-IN	3/29/16	710-000	3/29/16	1,123.50	FIRE HYDRANT INSP
4/06/16	20286	PR-PD	PETER RUBINETTI	2,166.60	04/16-MLY SVC			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4366	552234	4/01/16	733-000	4/01/16	2,166.60	04/16-MLY SVC
4/06/16	20287	PSE&G	PUBLIC SERVICE ELECTRIC & GAS	60.07	6594159100-021616-031516			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4365	59100-021616	2/16/16	611-000	3/01/16	60.07	6594159100-021616-031516
4/06/16	20288	TCN	THE COUNTRY NURSERY INC	7,021.88	04/16-MLY MAINT FEE			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4363	3068	3/23/16	725-000	3/23/16	7,021.88	04/16-MLY MAINT FEE
4/06/16	20289	TMC	TAYLOR MANAGEMENT COMPANY	3,584.00	MANAGEMENT FEE			

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		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference	
		4359	040116	4/01/16	810-000	4/01/16	3,584.00	MANAGEMENT FEE	
4/06/16	20290	WL	WELCOMELINK			59.45	POSTAGE & STATEMENT		
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference	
		4364	H011787-IN	3/31/16	830-000	3/31/16	59.45	POSTAGE & STATEMENT	
4/13/16	20291	CAU	COMMUNITY ASSOC. UNDERWRITERS			4,554.00	POL#: CAU233187-1		
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference	
		4375	3794-040416	4/04/16	142-000	4/04/16	4,554.00	POL#: CAU233187-1	
4/13/16	20292	EPC	EXPRESS PAINTING CONTRACTORS			2,655.21			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference	
		4368	1400	4/05/16	710-000	4/05/16	475.00	WORK @ VARIOUS LOCATIONS	
		4369	1399	4/05/16	333-000	4/05/16	2,180.21	SIDING REPAIRS & PRIMING	
		-----						Totals:	2,655.21
4/13/16	20293	RB	RICHARD BRUNO			1,526.29	POOL FURNITURE PURCHASE		
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference	
		4373	086-040816	4/08/16	750-200	4/08/16	1,526.29	POOL FURNITURE PURCHASE	
4/13/16	20294	SMCMUA	SMCMUA			245.00	762510047000-010116-03311		
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference	
		4372	47000-033116	3/31/16	615-000	4/01/16	245.00	762510047000-010116-03311	
4/13/16	20295	SMCMUA	SMCMUA			69.08	790132070000-122215-03221		
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference	
		4374	70000-033116	3/31/16	615-000	4/01/16	69.08	790132070000-122215-03221	
4/13/16	20296	TDT	THE DAVEY TREE EXPERT CO.			4,935.38	TREE REMOVAL		
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference	
		4367	909677790	3/28/16	727-000	3/28/16	4,935.38	TREE REMOVAL	
4/13/16	20297	TMC	TAYLOR MANAGEMENT COMPANY			13.70	03/16-POSTAGE & COPIES		
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference	
		4376	991273775	4/01/16	830-000	4/01/16	13.70	03/16-POSTAGE & COPIES	

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Cash account #:		100-001	ACB Bank-Operating					
4/13/16	20298	TOP	TOP LINE ELECTRIC, INC.	6,614.04				
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4370	1040	3/29/16	710-100	3/29/16	4,836.68	REP SEVERAL INOPERABLE PO
		4371	1041	3/29/16	710-100	3/29/16	1,777.36	REP SEVERAL INOPERABLE PO
				Totals:			6,614.04	
4/27/16	20299	ARM	AMERICAN ROOF MAINTENANCE	6,955.00	ROOF MAINTENANCE			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4386	7309	4/22/16	710-000	4/22/16	6,955.00	ROOF MAINTENANCE
4/27/16	20300	CAU	COMMUNITY ASSOC. UNDERWRITERS	4,554.00	POL#: CAU233187-1			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4387	3794-041916	4/19/16	142-000	4/19/16	4,554.00	POL#: CAU233187-1
4/27/16	20301	EPC	EXPRESS PAINTING CONTRACTORS	4,080.00	SIDING REPAIRS & PRIMING			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4378	1403	4/17/16	333-000	4/17/16	4,080.00	SIDING REPAIRS & PRIMING
4/27/16	20302	HW	HILL WALLACK LLP	78.00	GENERAL			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4385	423442	4/21/16	820-000	4/21/16	78.00	GENERAL
4/27/16	20303	JCP&L	JERSEY CENTRAL POWER & LIGHT	624.67				
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4380	95794366826	4/18/16	610-000	4/18/16	177.10	100006486086-031616-04141
		4381	95794366842	4/18/16	610-000	4/18/16	17.73	100006521494-031616-04141
		4382	95794366812	4/18/16	610-000	4/18/16	133.28	100006481400-031616-04141
		4383	95794366819	4/18/16	610-000	4/18/16	296.56	100006484693-031616-04141
				Totals:			624.67	
4/27/16	20304	TDT	THE DAVEY TREE EXPERT CO.	362.73	LEAF DISEASE - 1ST APP			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4384	909945168	4/11/16	727-000	4/11/16	362.73	LEAF DISEASE - 1ST APP

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Starting Check Date: 4/01/16 Cash Account #: "All"

Ending Check Date: 4/30/16

Check Date	Check #	Vend #	Name	Check Amount	Reference
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Cash account #: 100-001 ACB Bank-Operating

4/27/16	20305	VER	VERIZON	160.18	973993596675404Y-040116-0
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Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
4379	5404Y-040116	4/01/16	625-000	4/01/16	160.18	973993596675404Y-040116-0

Totals: 63,876.38

-- End of report --