

HGA Residents,

Please see below for the agenda for the open HGA Board Meeting scheduled for Tuesday, May 30th, 2017 at the Harding Library at 7:45pm.

1. Minutes
2. Treasurer's Report
3. Manager's Report
4. Bat Project Update
5. Landscaping Update
6. Open Items

Regards,
HGA Board.

News from the Harding Green Association Board of Trustees

www.Hardinggreen.org

MAY, 2017

BOARD OF TRUSTEES:

President: Michael Chou
Vice President: Richard Bruno
Secretary: Sharon Grenard
Treasurer: Yuriy Gruzglin
Trustee: Nicolas Nguyen

ALTERNATIVE DISPUTE RESOLUTION COMMITTEE:

Dina Khandalavala
Michael Renzo-Posen
Stan Pietruska
John Huston

NEWSLETTER & WEBSITE:

Editor: Michael Chou

CONTRIBUTOR(S):

Dan Fitzpatrick
Michael Chou
Yuriy Gruzglin

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**PAM ROSANIO
HGA REPRESENTATIVE
USI INSURANCE SERVICES**
(732) 349-2100 x85573
(732) 908-5573 (direct)

CALENDAR

**HARDING GREEN ASSOCIATION
OPEN BOARD MEETING**

*Meeting for May will be held on May
30th, 2017, Harding Library 7:45PM*

RECYCLING

Tuesdays 6/13, 6/27

- 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 27-29 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

The pool electrical and health inspections have passed. Thanks to Will Hull from American Pool, Sal from Top Line Electric, Frank from F&W Plumbing, Wayne Davis from L&W, Scott from Express Painting, Michael Chou, Nicolas Nguyen, Richard Bruno, Sharon Grenard, Yuriy Gruzglin, Tom from Cahill Cleaning Company and Dan Fitzpatrick. A true team effort.

Country Nursery is doing their contractual spring cleanup, landscaping and contractual obligations to the community, mulching Board approved work and annual flower planting approved by the Board.

EJ Peters expedited signage straightening around the community with exception of the Cedar Lane where the sign is severely bent and cannot be repaired, at 3 Walnut repaired hole by siding close to garage, at 2 Sycamore replaced gutter leader pipe, at 3 Cedar reset gutter to stop drip and replaced leader pipe on gutters, at 12 and 14 Sycamore replaced siding and flashing, at 12 Sycamore repaired vertical crack in wall, at 1 Tulip repaired gutter leader extension, at 4 Spruce repaired hole in soffit and caulked between the siding bottom and concrete foundation, at 1 Sycamore repaired woodpecker damage, at 5 Spruce repaired animal wood damage at the rear of the unit, at 1 Beech repaired woodpecker damage at the side of unit, at 10 Ash repaired holes in siding, at 12 Birch cleaned gutters that were causing water issue, at 13 Birch replaced leader pipe and cleaned gutters that was causing water issue, at 8 Sycamore cleaned gutters that was causing water issue, at 7 Ash repaired fence disconnected by fallen tree, and fixed various pot holes around the community.

NJ Pest Control did the annual pest control spraying in the community on May 4 and May 5.

American Roof Maintenance at 7 Tulip located and repaired two popped nails in the roof field, sealed flue pipe to chimney connection, made repairs to chimney flashing, at 8 Beech, re-secured ridge vents in roof several areas where it loosened, sealed exposed fasteners in roof caps and made some other preventative repairs, at 21 Sycamore did roofing repairs on the rear section of the roof to stop water issues, at 4 Tulip section of roof is scheduled to be repaired as approved by Board to avoid future water issues as seen by pictures taken.

Express Painting set up pool furniture around the pool and removed debris from in and around the pool area, the week of May 15 cleaned all gutters around the complex using water and blowers as directed and approved by the Board.

Reminders

Residents are reminded that all work order and service requests **MUST be directed to Dan Fitzpatrick, our property manager. Please when emailing Dan, always cc the hgatrustees@yahoo.com email address. Dan's new onsite hours will be Fridays 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.**

All external work to the community must be approved by the HGA Board before starting work. Personal property modification forms must be approved before work begins. Please visit the HGA website at www.hardinggreen.org or contact Dan for the proper documentation. 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: 4/01/17 Cash Account #: "All"

Ending Check Date: 4/30/17

Check Date	Check #	Vend #	Name	Check Amount	Reference			
Cash account #: 100-000 AAB-Operating								
4/05/17	70199	AHN	AT HOME NET	149.85	AHN PREFERRED-TOPS INTEGR			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4751	INV-71634	4/01/17	830-000	4/01/17	149.85	AHN PREFERRED-TOPS INTEGR
4/05/17	70200	HG-CAP	NFS FBO HARDING GREEN CAP. RES	8,361.00	A6R-039535			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4749	040117	4/01/17	910-000	4/01/17	8,361.00	A6R-039535
		4749	040117	4/01/17	104-000	4/01/17	8,361.00	
		4749	040117	4/01/17	332-000	4/01/17	8,361.00-	
				Totals:			8,361.00	
4/05/17	70201	PSE&G	PUBLIC SERVICE ELECTRIC & GAS	79.08	6594159100-022117-032117			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4752	59100-032117	3/21/17	611-000	3/21/17	79.08	6594159100-022117-032117
4/05/17	70202	TCN	THE COUNTRY NURSERY INC	7,224.09	04/17-MLY MAINT FEE			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4750	3929	4/01/17	725-000	4/01/17	7,224.09	04/17-MLY MAINT FEE
4/05/17	70203	TMC	TAYLOR MANAGEMENT COMPANY	3,752.00	MANAGEMENT FEE			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4748	040117	4/01/17	810-000	4/01/17	3,752.00	MANAGEMENT FEE
4/13/17	70204	CAU	COMMUNITY ASSOC. UNDERWRITERS	5,082.00	POL#: CAU233187-2			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4756	3794-040417	4/04/17	142-000	4/04/17	5,082.00	POL#: CAU233187-2
4/13/17	70205	EJP	EJ PETERS CO INC	1,126.40	15 SYCAMORE, 3 WALNUT,3 T			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4754	31	4/06/17	710-000	4/06/17	1,126.40	15 SYCAMORE, 3 WALNUT,3 T
4/13/17	70206	METRO	METRO FIRE AND SAFETY	400.78	FIRE HYDRANT INSP			

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Check Date	Check #	Vend #	Name	Check Amount		Reference			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference	
		4753	0266324-IN	3/31/17	710-000	4/01/17	400.78	FIRE HYDRANT INSP	
4/13/17	70207	WL	UHLIG LLC				59.22	POSTAGE & STATEMENTS	
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference	
		4755	H014676-IN	3/31/17	830-000	4/01/17	59.22	POSTAGE & STATEMENTS	
4/21/17	70208	DIM	DIMILIA INC.				572.73	OPEN TENNIS COURTS FOR SE	
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference	
		4761	4319	4/12/17	710-000	4/12/17	572.73	OPEN TENNIS COURTS FOR SE	
4/21/17	70209	HT	HARDING TOWNSHIP				275.00	2017 POOL APPLICATION RNW	
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference	
		4762	086-041817	4/18/17	750-000	4/18/17	275.00	2017 POOL APPLICATION RNW	
4/21/17	70210	JCP&L	JERSEY CENTRAL POWER & LIGHT				105.28	100006481400-031617-04131	
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference	
		4763	95535015824	4/17/17	610-000	4/17/17	105.28	100006481400-031617-04131	
4/21/17	70211	JECEPL	JCP&L				403.22		
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference	
		4764	95535015852	4/17/17	610-000	4/17/17	15.12	100006521494-031817-04131	
		4765	95535015831	4/17/17	610-000	4/17/17	253.26	100006484693-031617-04131	
		4766	95535015835	4/17/17	610-000	4/17/17	134.84	100006486086-031617-04131	
		-----						Totals:	403.22
4/21/17	70212	SMCMUA	SMCMUA				249.00	762510047000-010117-03311	
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference	
		4758	47000-033117	3/31/17	615-000	4/01/17	249.00	762510047000-010117-03311	
4/21/17	70213	SMCMUA	SMCMUA				48.60	790132070000-122216-03241	
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference	
		4760	70000-033117	3/31/17	615-000	4/01/17	48.60	790132070000-122216-03241	
4/21/17	70214	VER	VERIZON				148.64	973993596675404Y-030217-0	

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Check Date	Check #	Vend #	Name	Check Amount		Reference		
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4759	5404Y-040117	4/01/17	625-000	4/01/17	148.64	973993596675404Y-030217-0
4/28/17	70215	HTC	HARMONY TREE CARE LLC			5,778.00		TREE SERVICE
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4767	218	4/17/17	727-000	4/17/17	5,778.00	TREE SERVICE
4/28/17	70216	HW	HILL WALLACK LLP			104.00		GENERAL
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4769	453428	4/24/17	820-000	4/24/17	104.00	GENERAL
4/28/17	70217	MC	MICHAEL CHOU			211.61		TENNIS COURT BENCH PURCHA
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4770	086-042517	4/25/17	710-000	4/25/17	211.61	TENNIS COURT BENCH PURCHA
4/28/17	70218	RB	RICHARD BRUNO			2,200.55		ITEMS FOR BATHROOM-WORK@P
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4768	086-042417	4/24/17	333-000	4/24/17	2,200.55	ITEMS FOR BATHROOM-WORK@P
				Totals:		36,331.05		

-- End of report --