

Dear HGA Homeowners,

Please be advised that a special open board meeting will be held on Wed 04/05/2017 at 7:45pm at the pool house office.

Agenda:

Approval of a new contract with American Pool.

HGA Board of Trustees.

News from the Harding Green Association Board of Trustees

www.Hardinggreen.org

APRIL, 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):

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HGA WEBSITE
www.hardinggreen.org

**PAM ROSANIO
HGA REPRESENTATIVE**

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(732) 908-5573 (direct)

CALENDAR

**HARDING GREEN ASSOCIATION
OPEN BOARD MEETING**

There is no meeting this month

RECYCLING

Tuesdays 5/9, 5/23

- 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

Please note that in coordination with The Country Nursery, the association anticipates mulching services to begin 2nd week of May. Due to the amount of mulch already on the ground from previous years, we will be spot mulching areas of need as well as turning over existing mulch on the grounds. We will also be mulching resident areas with any excess we have. This includes front and sides of resident homes. We ask that if you have plans to do it on your own, already have done so or desire to be excluded from this service, please inform the Board by sending an email to hgatrustees@yahoo.com. We ask that a reply be provided to us **by May 5th**. Please clearly state your name and home address upon reply.

Weed treatment services are to begin next week weather permitting. Signs will be posted on the lawns post treatment and we ask that pets be kept off grass areas for a few days.

Those interested in participating in a HGA book club, please contact Richard F. Bruno via email rfbruno2001@yahoo.com.

Your Board looking for volunteers for the following committees: Infrastructure/maintenance, Finance, By-law revision/update. Those interested, please contact Richard F. Bruno via email rfbruno2001@yahoo.com and cc hgatrustees@yahoo.com.

Community Maintenance Activities

The Country Nursery continues the contractual spring cleanup @ the community along with repairing various areas around the community caused by the winter snow plowing and salting.

American Pool is diligently working on the pool and various other Board approved pool improvements in order to ready it for the Saturday May 27 Memorial Day opening.

L&W Enterprise along with F&W Plumbing are working on further Board approved pool house improvements/bathrooms being further upgraded.

DeMilia the tennis court vendor has installed the tennis court nets and the roller.

Harmony Tree Care LLC is working on Board approved tree and shrub work around the community. Those non-critical tress and trimmings will be addressed during the next winter.

NJ Pest Control is working on Board approved bat control mitigation, bat exclusion, soffit replacement and general pest control services.

Top Line Electric on April 4 found a compromised wiring inside a conduit located under the sidewalk on Harding Green Drive approximately 35 ft. north of Spruce Lane and replaced the faulty piece of wiring. This affected an out light across from 3 Hemlock.

EJ Peters repaired various pot holes around the community, replaced leader pipe at 15 Sycamore and cleaned clogged gutter, at 3 Tulip replaced rotten siding at chimney, at 4 Birch repaired crushed gutter, 12 Beech replaced leader extension, at 8 Sycamore checked gutter for malfunction and corrected, longer leader extension provided in between 2 and 3 Beech.

Fire department inspection of fire hydrants and flushing are complete.

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 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.

Draft Minutes of the HGA Open Board Meeting
April 4, 2017

Present:

Yuriy Gruzglin - Treasurer
Sharon Grenard - Secretary
Nicholas Nguyen - Trustee

2 Homeowners

The meeting was called to order at 7:45pm.

1. Approval of American Pool for the 2017 season. With a yes proxy vote from Michael Chou and Richard Bruno
Approved 5/0.
2. Transfer of \$8975.00 from capital reserve account to reimburse operating account for the down payment to L&W Enterprise for phase two of the pool house renovation and \$1,120 to reimburse operating for chimney chase cover and cap replacement at 3 Walnut by All American Chimney Services. Approved 3/0.
3. Open questions - could owner have some of the wood chips. Answer- Yes.
4. The meeting was adjourned at 8:05pm.

CASH DISBURSEMENTS

Starting Check Date: 3/01/17 Cash Account #: "All"

Ending Check Date: 3/31/17

Check Date	Check #	Vend #	Name	Check Amount	Reference			
Cash account #: 100-000 AAB-Operating								
3/03/17	70178	AACS	ALL AMERICAN CHIMNEY SERVICE	1,120.00	3 WALNUT LN-CHASE COVER &			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4729	HG-020717	2/24/17	333-000	2/24/17	1,120.00	3 WALNUT LN-CHASE COVER &
3/03/17	70179	EJP	EJ PETERS CO INC	328.90	12 HEMLOCK-COMPLEX ENTRAN			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4726	29	2/27/17	710-000	2/27/17	328.90	12 HEMLOCK-COMPLEX ENTRAN
3/03/17	70180	HG-CAP	NFS FBO HARDING GREEN CAP. RES	8,361.00	A6R-039535			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4725	030117	3/01/17	910-000	3/01/17	8,361.00	A6R-039535
		4725	030117	3/01/17	104-000	3/01/17	8,361.00	
		4725	030117	3/01/17	332-000	3/01/17	8,361.00-	

				Totals:			8,361.00	
3/03/17	70181	HW	HILL WALLACK LLP	130.00	GENERAL			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4723	448350	2/22/17	820-000	2/22/17	130.00	GENERAL
3/03/17	70182	PR-PD	PETER RUBINETTI	2,166.60	03/17-MLY SVC			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4728	596044	3/01/17	733-000	3/01/17	2,166.60	03/17-MLY SVC
3/03/17	70183	PSE&G	PUBLIC SERVICE ELECTRIC & GAS	116.88	6594159100-012017-022117			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4727	59100-012017	1/20/17	610-000	2/01/17	116.88	6594159100-012017-022117
3/03/17	70184	TMC	TAYLOR MANAGEMENT COMPANY	3,752.00	MANAGEMENT FEE			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4724	030117	3/01/17	810-000	3/01/17	3,752.00	MANAGEMENT FEE
3/09/17	70185	TMC	TAYLOR MANAGEMENT COMPANY	13.64	02/17-POSTAGE & COPIES			

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Starting Check Date: 3/01/17 Cash Account #: "All"

Ending Check Date: 3/31/17

Check Date	Check #	Vend #	Name	Check Amount		Reference		
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4732	991278579	3/01/17	830-000	3/01/17	13.64	02/17-POSTAGE & COPIES
3/09/17	70186	TOP	TOP LINE ELECTRIC, INC.				4,225.51	REP NUMEROUS INOPERABLE P
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4733	1053	3/02/17	710-100	3/02/17	4,225.51	REP NUMEROUS INOPERABLE P
3/17/17	70187	EJP	EJ PETERS CO INC				1,649.30	15 BEECH -RPLC ROTTEN SID
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4737	30-15Beech	3/09/17	710-000	3/09/17	1,649.30	15 BEECH -RPLC ROTTEN SID
3/17/17	70188	TOP	TOP LINE ELECTRIC, INC.				6,350.15	
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4734	1055	3/02/17	710-100	3/02/17	1,447.34	REP INOPERABLE POLE LIGHT
		4736	4A (Revised)	3/08/17	710-100	3/08/17	4,902.81	BEECH LANE REPAIR

Totals:							6,350.15	
3/17/17	70189	WL	UHLIG LLC				58.71	POSTAGE & STATEMENTS
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4735	H014422-IN	2/28/17	830-000	3/01/17	58.71	POSTAGE & STATEMENTS
3/24/17	70190	CAU	COMMUNITY ASSOC. UNDERWRITERS				336.00	POL#: 208780132-8
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4741	3794-031317	3/13/17	142-000	3/13/17	336.00	POL#: 208780132-8
3/24/17	70191	HW	HILL WALLACK LLP				130.00	GENERAL
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4738	450965	3/20/17	820-000	3/20/17	130.00	GENERAL
3/24/17	70192	L&W	L&W ENTERPRISES, LLC				8,975.00	DEP-BATHROOM PROJECT
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4739	2854	3/15/17	333-000	3/15/17	8,975.00	DEP-BATHROOM PROJECT
3/24/17	70193	VER	VERIZON				144.84	973993596675404Y-030117-0
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4740	5404Y-030117	3/01/17	625-000	3/01/17	144.84	973993596675404Y-030117-0

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Starting Check Date: 3/01/17 Cash Account #: "All"

Ending Check Date: 3/31/17

Check Date	Check #	Vend #	Name	Check Amount	Reference
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Cash account #: 100-000 AAB-Operating

3/31/17	70194	JECEPL	JCP&L	17.24	100006521494-021517-03151			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4742	95544971797	3/17/17	610-000	3/17/17	17.24	100006521494-021517-03151
3/31/17	70195	JECEPL	JCP&L	210.70	100006486086-021517-03151			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4743	95544971782	3/17/17	610-000	3/17/17	210.70	100006486086-021517-03151
3/31/17	70196	JECEPL	JCP&L	177.00	100006484693-021517-03151			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4744	95544971778	3/17/17	610-000	3/17/17	177.00	100006484693-021517-03151
3/31/17	70197	JECEPL	JCP&L	158.03	100006481400-021517-03151			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4745	95544971771	3/17/17	610-000	3/17/17	158.03	100006481400-021517-03151
3/31/17	70198	NJP	NJ PEST	5,032.03				
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4746	21349	3/15/17	735-000	3/15/17	4,809.38	BAT EXCLUSION-DWN PYMNT,S
		4747	21350	3/15/17	735-000	3/15/17	222.65	03/17-GENERAL PEST CONTRO

						Totals:	5,032.03	

Totals: 43,453.53

-- End of report --