# WELCOME PACKAGE

# MEADOW WOODS CONDOMINIUM ASSOCIATION, INC. LAWRENCEVILLE, NEW JERSEY 08648



WELCOME TO OUR COMMUNITY

The Board of Trustees are happy to assist you in becoming an active and informed member of this community. This information has been prepared to provide you with as much information as possible about Meadow Woods Condominium Association, Inc. and the community services available to you from the Association and your Property Manager.

PREPARED BY:
EXECUTIVE PROPERTY MANAGEMENT
MANAGING AGENT
4-08 TOWNE CENTER DRIVE
NORTH BRUNSWICK, NJ 08902

**MANAGING AGENT:** 

EXECUTIVE PROPERTY MANAGEMENT 4-08 TOWNE CENTER DRIVE NORTH BRUNSWICK, NJ 08902 PHONE: 732-821-3224

FAX: 732-821-6565

Executive Property Management (EPM) has been retained as the Managing Agent for the community. EPM currently manages many condominium and townhouse communities in New Jersey and is directly responsible for all aspects of property management for your community.

Their primary goal is to assist the Board of Trustees and the operating committees in maintaining a community in which you will enjoy living.

The community is being directly supervised by our Manager, Richard Madden, who will be readily available to assist you in resolving any matters related to the Association's responsibilities.

Unit Owners are encouraged to communicate with EPM on any matters or questions that may have. In order for the Association and Managing Agent to be effective in managing the community, enclosed please find a "Census Form".

This form should be should be completed by new homeowners and those that who have not completed one or the information has changed. Forms should be mailed back to EPM at their address, as soon as possible. This information is important to have on file and is for your protection in case of an emergency.

It is preferable that all requests for repairs or maintenance be submitted to EPM in writing. However, this may not be the most expeditious means of dealing with an immediate need and a telephone call to EPM'S office will always be accepted. Please follow up on any phone communication with a written request.

#### **Emergency Service**

EPM has a 24 hour, 7 days per week, emergency answering service which is in constant contact with our community managers. Should you need emergency "after hours" assistance, please call (908) 806-3823 and the emergency service will contact EPM.

The Board of Trustees and EPM are committed to providing you with the highest standard of management and customer service.

#### MEADOW WOODS at LAWRENCE CONDOMINIUM ASSOCIATION

#### 20 CENSUS FORM

In order to update our records and enable our management company to respond to various community needs, please provide the information requested below. Complete the form on the web at <a href="https://www.MeadowwoodsAtLawrence.com">www.MeadowwoodsAtLawrence.com</a>.

Or complete and email to Richard Madden@epmwebsite.com or send via US mail to: Meadow Woods Condominium Association, 4-08 Towne Center Drive, North Brunswick, NJ 08902 Date Submitted: MEADOW WOODS UNIT # Do you require handicapped parking? \_\_\_yes Owner's Name: \_\_\_no Owner's e-mail: Owner's Address: Work/Cell Phone: \_\_\_\_\_ Home Phone: \* Do you rent your unit? \_\_\_\_ YES \_\_\_ NO Tenant's Name: Tenant's Phone Number - Home: \_\_\_\_\_\_Work/Cell: \_\_\_\_\_ Lease term: From \_\_\_\_\_ To \_\_\_\_\_ (IF YOU LEASE YOUR UNIT, PLEASE ATTACH COPY OF CURRENT LEASE) Number of occupants in unit: \_\_\_\_\_\_ Motor vehicle information: #1 - Make: \_\_\_\_\_ Color: \_\_\_\_ Plate #: \_\_\_ #2 - Make: \_\_\_\_\_ Color: \_\_\_\_ Plate #: \_\_\_\_\_ #3 - Make: \_\_\_\_\_ Color: \_\_\_\_ Plate #: \_\_\_\_\_ \_\_\_\_\_ Dog(s) \_\_\_\_\_ Cat(s) \_\_\_\_ Other \_\_ No. of Pets: (Describe) IN CASE OF EMERGENCY, PLEASE NOTIFY: (other than owner or tenant) Address: Phone #: Relationship \* YES, I NEED NEW POOL BADGES (no charge for new residents, \$10 per badge for replacement badges; check payable to Meadow Woods MUST be enclosed) NO, I DO NOT NEED NEW POOL BADGES (I only need 20 validation stickers) Send badges/stickers directly to my tenant. \_\_\_\_I will send them to my tenant.

Warranty expiration date\_\_\_\_\_

Hot water heater install date

# MEADOW WOODS CONDOMINIUM ASSOCIATION BUDGET 2019

INCOME						
NCOME			2019	2018		
INCOME		2019 F	Per Unit	Per Unit	2018	
Fees - 1 Bedroom		Budget	Budget	Budget	Budget	Est. Actual
Fees - 1 Bedroom	INCOME					
Fees - 2 Bedroom		447,984	306.00	289.00	423,096	423,096
TOTAL FEES   532,872   317.19   299,54   503,232   503			393.00	371.00	80,136	80,136
Bad Debt Allowance   43,000   (25,60)   (34,64)   (58,200)   (32,71)			T ALCOHOLD DATE TO CONTRACT OF	299.54	503,232	503,232
Bad Debt Recovery-Assoc Rented Units   0 0.00   7.86   13,200   9,9072   3,911					(58,200)	(32,776
Rental Income	Bad Debt Recovery-Assoc Rented Units				13,200	9,900
Late Fees		0				3,918
Surplus Used/(Deficit Payback)		4.500			4,500	4,990
Interest Income						0
Table   Tabl						1,625
Capital Contributions						14,400
Township Reimb-Snow   1,200   0.71   0.71   1,200   1,50	Carital Contributions					
TOTAL INCOME   521,110   310.18   288.43   484,562   518,71						
STRUNDS MAINTENANCE   Landscaping   35,000   20.83   20.25   34,026   33,90   70.70   35,000   20.83   20.83   35,000   45,08   35,000   20.83   20.83   35,000   45,08   35,000   20.83   20.83   35,000   45,08   35,000   20.83   20.83   35,000   45,08   35,000   20.83   20.83   35,000   45,08   20.83   35,000   45,08   20.83   35,000   45,08   20.83   35,000   45,08   20.83   35,000   45,08   20.83   35,000   45,08   20.83   35,000   45,08   20.83   35,000   45,08   20.83   35,000   45,08   20.83   35,000   45,08   20.83   35,000   45,08   20.83   35,000   45,08   20.83   35,000   14,300   1.79   1.79   3,000   1.79   1.79   1.79   1.79   1.79   1.79	Township Reimb-Show	1,200	0.7 1	9,7		
Description   Section	TOTAL INCOME	521,110	310.18	288.43	484,562	518,711
Description   Section	CROUNDS MAINTENANCE					
Solid   Soli		35,000	20.83	20.25	34.026	33,903
Show Removal   35,000   20.83   20.83   35,000   45,08						- (
Show Relinoval   Show						45,087
Common Property Maintenance   15,000   8,93   8,93   15,000   14,36	Show Renioval	30,000	20.00	20.00		- 1545-51
Exterminating	OTHER MAINTENANCE	115 000	0.03	8 03	15 000	14 366
Consider Maintenance   3,000   1.79   1.79   3,000   1,77						
Sewer Repairs   12,000   7,14   7.14   12,000   14,23						
RECREATIONAL/SOCIAL Pool Contract Pool Misc. Expenses Pool Misc. Expense Pool Misc. Pool Mi						
Pool Contract   20,875   12.43   11.35   19,075   19,13   19,000   19,13   19,000   11.31   12.50   21,000   17,03   19,000   14.88   15.48   26,000   22,48   16,000   14.88   15.48   26,000   22,48   16,000   14,12   16,000	Sewer Repairs	12,000	7,14	7.14	12,000	14,200
Pool Misc. Expenses	RECREATIONAL/SOCIAL		10.10	11.05	40.075	40.40
DTILITIES   19,000	Pool Contract					
Gas & Electric         19,000         11.31         12.50         21,000         17,03           Water         25,000         14.88         15.48         26,000         22,48           ADMINISTRATIVE         107,500         63.99         63.10         106,000         99,51           Insurance         39,410         23.46         22.96         38,570         38,57           Legal Fees         18,000         10.71         10.71         18,000         14,12           Legal Charged to H/O         (17,000)         (10.12)         (10.12)         (17,000)         (12,10           Accounting         1,300         0.77         0.76         1,275         1,30           Engineering         2,500         1.49         1.96         3,300         2,90           Office Expense & Supplies         3,500         2.08         2.08         3,500         3,22           Telephone         575         0.34         0.34         575         55           OTHER EXPENSES         179,480         106.83         86.46         145,257         145,25           Tfr Interest to L/T Reserve         1,870         1.11         0.68         1,150         1,43           Deferred Maintenance <td>Pool Misc. Expenses</td> <td>4,000</td> <td>2.38</td> <td>2.38</td> <td>4,000</td> <td>8,802</td>	Pool Misc. Expenses	4,000	2.38	2.38	4,000	8,802
Gas & Electric         19,000         11.31         12.50         21,000         17,03           Water         25,000         14.88         15.48         26,000         22,48           ADMINISTRATIVE         107,500         63.99         63.10         106,000         99,51           Insurance         39,410         23.46         22.96         38,570         38,57           Legal Fees         18,000         10.71         10.71         18,000         14,12           Legal Charged to H/O         (17,000)         (10.12)         (10.12)         (17,000)         (12,10           Accounting         1,300         0.77         0.76         1,275         1,30           Engineering         2,500         1.49         1.96         3,300         2,90           Office Expense & Supplies         3,500         2.08         2.08         3,500         3,22           Telephone         575         0.34         0.34         575         55           OTHER EXPENSES         179,480         106.83         86.46         145,257         145,25           Tfr Interest to L/T Reserve         1,870         1.11         0.68         1,150         1,43           Deferred Maintenance <td>UTILITIES</td> <td></td> <td></td> <td></td> <td></td> <td></td>	UTILITIES					
Nater   25,000						
Insurance		25,000	14.88	15.48	26,000	22,487
Insurance	ADMINISTRATIVE					
Management Fees         39,410         23,46         22.96         38,570         38,57           Legal Fees         18,000         10.71         10.71         18,000         14,12           Legal Charged to H/O         (17,000)         (10.12)         (17,000)         (12,10           Accounting         1,300         0.77         0.76         1,275         1,30           Engineering         2,500         1.49         1.96         3,300         2,90           Office Expense & Supplies         3,500         2.08         2.08         3,500         3,22           Telephone         575         0.34         0.34         575         55           OTHER EXPENSES         179,480         106.83         86.46         145,257         145,25           Tfr Interest to L/T Reserve         1,870         1.11         0.68         1,150         1,43           Deferred Maintenance         8,500         5.06         5.06         8,500         8,50           Misc./Contingency         3,300         1.96         1.98         3,334         1,00           Income Taxes         300         0.18         0.00         0		107,500	63.99	63.10		99,519
Legal Fees					38,570	38,57
Legal Charged to H/O         (17,000)         (10.12)         (10.12)         (17,000)         (12,10           Accounting         1,300         0.77         0.76         1,275         1,30           Engineering         2,500         1.49         1.96         3,300         2,90           Office Expense & Supplies         3,500         2.08         2.08         3,500         3,22           Telephone         575         0.34         0.34         575         55           OTHER EXPENSES         179,480         106.83         86.46         145,257         145,25           Tfr Interest to L/T Reserve         1,870         1.11         0.68         1,150         1,43           Deferred Maintenance         8,500         5.06         5.06         8,500         8,50           Misc./Contingency         3,300         1.96         1.98         3,334         1,00           Income Taxes         300         0.18         0.00         0						14,12
Accounting Accounting Fingineering Coffice Expense & Supplies Telephone  OTHER EXPENSES To Long Term Reserve To Interest to L/T Reserve Deferred Maintenance Misc./Contingency Income Taxes  1,300 0.77 0.76 1,275 1,300 2,90 1.49 1.96 3,300 2,90 2.08 2.08 3,500 3,22 3,500 3,22 3,500 3,22 179,480 106.83 86.46 145,257 145,25 145,25 1,870 1.11 0.68 1,150 1,43 1,43 1,00 1,43 1,43 1,43 1,43 1,43 1,43 1,43 1,43					(17,000)	(12,10
Engineering   2,500   1.49   1.96   3,300   2,90					1,275	1,30
Office Expense & Supplies         3,500         2.08         2.08         3,500         3,22           Telephone         575         0.34         0.34         575         55           OTHER EXPENSES         179,480         108.83         86.46         145,257         145,25           Tfr Interest to L/T Reserve         1,870         1.11         0.68         1,150         1,43           Deferred Maintenance         8,500         5.06         5.06         8,500         8,50           Misc./Contingency         3,300         1.96         1.98         3,334         1,00           Income Taxes         300         0.18         0.00         0						2,90
Telephone 575 0.34 0.34 575 55  OTHER EXPENSES Tfr to Long Term Reserve 179,480 108.83 86.46 145,257 145,25 Tfr Interest to L/T Reserve 1,870 1.11 0.68 1,150 1,43 Deferred Maintenance 8,500 5.06 5.06 8,500 8,500 Misc./Contingency 3,300 1.96 1.98 3,334 1,00 Income Taxes 300 0.18 0.00 0						3,22
OTHER EXPENSES         179,480         106.83         86.46         145,257         145,257           Tfr to Long Term Reserve         1,870         1.11         0.68         1,150         1,43           Deferred Maintenance         8,500         5.06         5.06         8,500         8,50           Misc./Contingency         3,300         1.96         1.98         3,334         1,00           Income Taxes         300         0.18         0.00         0		and the second s				55
Tfr to Long Term Reserve         179,480         108.83         86.46         145,257         145,257           Tfr Interest to L/T Reserve         1,870         1.11         0.68         1,150         1,43           Deferred Maintenance         8,500         5.06         5.06         8,500         8,50           Misc./Contingency         3,300         1.96         1.98         3,334         1,00           Income Taxes         300         0.18         0.00         0	· · · · · · · · · · · · · · · · · · ·					
Tfr Interest to L/T Reserve         1,870         1.11         0.68         1,150         1,43           Deferred Maintenance         8,500         5.06         5.06         8,500         8,50           Misc./Contingency         3,300         1.96         1.98         3,334         1,00           Income Taxes         300         0.18         0.00         0         0		470 400	100 00	86 46	146.257	145.05
Deferred Maintenance 8,500 5.06 5.06 8,500 8,500 Misc./Contingency 3,300 1.96 1.98 3,334 1,000 Income Taxes 300 0.18 0.00 0				0		
Misc./Contingency 3,300 1.96 1.98 3,334 1,00 Income Taxes 300 0.18 0.00 0						
Income Taxes 300 0.18 0.00 0						
Income Taxes	Misc./Contingency					
TOTAL EXPENSES   521,110   310.18   288.43   484,562   482,49	Income Taxes	300	0.18	0.00	0	
	TOTAL EXPENSES	521,110	310.18	288.43	484,562	482,49

### **BOARD OF TRUSTEES:**

CARMINE DISANZO, PRESIDENT

EUGENE THORNTON, TREASURER

BLAIR POOLE, TRUSTEE

COLIN HILL, TRUSTEE

PRICELLA KELLAM, TRUSTEE

VICTORIA CAMPBELL, TRUSTEE

LINDA LI, TRUSTEE

## **BOARD MEETING SCHEDULE**

The Board of Trustees normally meets on the third Wednesday of every month at the Gatehouse. If you are interested in attending, please contact Executive Property Management at 732-821-3224 to confirm the date, time and location of the next meeting.

Should you wish to have a specific issue discussed at the meeting please notify the management office about this specific issue a week prior to the meeting to ensure that the matter is included on the meeting Agenda.

# **COMMUNITY INFORMATION**

Police:

If emergency response is required: 911

Police communications: 609-896-1111
General Information: 609-896-0225

Lawrence Township Clerk: 609-844-7000

Executive Property Management 732-821-3224 24 Hour emergency # 908-806-3823

#### NON-EMERGENCY TELEPHONE NUMBERS:

Library – Mercer County – Lawrence Twsp.	609-882-9246
Verizon	800-837-4966
Comcast	609-394-8587
PSE&G	800-436-7734

#### TRASH REMOVAL AND RECYCLING:

Garbage is picked up on Mondays and Thursdays by Central Jersey Waste, 609-771-8005. Call ahead to dispose of large items.

Cardboard container is picked up every other Wednesday.

Large roll-off recycling container is picked up every other Monday.

Recycling of TVs, monitors and computers every Wednesday at 240 Bakers Basin Rd., 609-589-1894.

Lawrence Public Works Dept.

609-589-1894