

# News from the Harding Green Association Board of Trustees

www.Hardinggreen.org

## JANUARY, 2018

### 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):

Gary McHugh  
Michael Chou  
Yuriy Gruzglin

### CONTACT INFORMATION

**BOARD OF TRUSTEES**  
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[www.hardinggreen.org](http://www.hardinggreen.org)

**PAM ROSANIO**  
**HGA REPRESENTATIVE**

**USI INSURANCE SERVICES**  
(732) 349-2100 x85573  
(732) 908-5573 (direct)

### CALENDAR

**HARDING GREEN ASSOCIATION  
OPEN BOARD MEETING**

*Meeting is scheduled Wednesday January  
31, 2018 at the Harding Library 7:45PM*

### RECYCLING

*Tuesdays 2/13, 2/27*

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

Plans for the Landscaping master plans will be sent out to the community for review electronically. Those that would like to see the actual printed plans can scheduled time with Gary to review at the Pool office. We will be asking that questions regarding plans be consolidated and emailed to [hgatrustees@yahoo.com](mailto:hgatrustees@yahoo.com) so that Jock can review and answer them in an orderly fashion. Our goal is to possibly use the February or March meetings for a Q/A forum.

Annual survey for 2017 will be going out electronically. We ask that residents take the time to fill them out and provide feedback.

## Community Maintenance Activities

EJ Peters continues to keep up to date on work orders which have slowed down during these winter months.

There were multiple street lights out early in the month. Topline Electric found that there was an underground short somewhere causing the outage. They were able to get most of the lights on by running temporary over the ground lines. Following a mark out these lines will be dug up and repaired

Luckily this winter has been fairly mild. The Country Nursery has done a very good job clearing the snow during the events we have had. We have received no complaints with their service.

Despite the cold weather N.J. Pest has continued to work on the bat exclusion project and expect to be completed before spring.

We have recently received proposals and awarded contracts for the replacement of roofs at units 5 Spruce & 7 Tulip. We expect this work to start shortly after the permits are received from the town.

As we look forward to the 2018 Landscaping season we have received 3 total proposals and a renewal proposal from The Country Nursery.

## Reminders

Residents are reminded that all work order and service requests **MUST** be directed to Gary McHugh, our property manager. Please when emailing Gary, always cc the [hgatrustees@yahoo.com](mailto:hgatrustees@yahoo.com) email address. Gary's new onsite hours will be Wednesdays starting 6/28, 2-5PM at the Harding Green office. Gary can be reached at 973.267.9000 ext. 303 or [gmchugh@taylormgt.com](mailto:gmchugh@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](http://www.hardinggreen.org) or contact Gary 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.

Please remember to lease your pets when they are outside.

**CASH DISBURSEMENTS**

Starting Check Date: 12/01/17 Cash Account #: "All"

Ending Check Date: 12/31/17

Check Date	Check #	Vend #	Name	Check Amount	Reference			
Cash account #: 100-000 AAB-Operating								
12/01/17	70370	EJP	EJ PETERS CO INC	237.50	3 HEMLOCK			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4997	48	11/30/17	710-000	11/30/17	237.50	3 HEMLOCK
12/01/17	70371	EPC	EXPRESS PAINTING CONTRACTORS	5,700.00	5 SPRUCE PINE SIDING & PA			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4989	1462	11/27/17	747-000	11/27/17	5,700.00	5 SPRUCE PINE SIDING & PA
12/01/17	70372	HGC	DONALD G. SMITH CONTRACTING,IN	7,315.00				
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4990	1578	10/31/17	710-000	11/01/17	365.00	ROOF WORK 7 TL
		4991	103117a	10/31/17	710-000	11/01/17	1,000.00	CHIMNEY FLASHING
		4992	103117b	10/31/17	710-000	11/01/17	750.00	INSTALL NEW VENTS
		4993	103117	10/31/17	333-000	11/01/17	5,200.00	EXP FOR REPLACED ROOF
						Totals:	7,315.00	
12/01/17	70373	NJP	NJ PEST	2,187.50	PEST CONTROL			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4996	24311	11/08/17	735-000	11/08/17	2,187.50	PEST CONTROL
12/01/17	70374	PSE&G	PUBLIC SERVICE ELECTRIC & GAS	60.80	6594159100-101817-111717			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4994	59100-111717	11/17/17	610-000	11/17/17	60.80	6594159100-101817-111717
12/01/17	70375	TH	TOWNSHIP OF HARDING SEWER DEP	428.29	SEWER BILL			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4995	112917	11/29/17	616-000	11/29/17	428.29	SEWER BILL
12/13/17	70376	BJD	BEVERLY J. DE GRAAF	19.24	REIM LANDSCAPING			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5002	121117	12/11/17	726-000	12/11/17	19.24	REIM LANDSCAPING
12/13/17	70377	VOID		.00	Void			
12/13/17	70378	HG-CAP	NFS FBO HARDING GREEN CAP. RES	8,361.00	A6R-039535			

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Check Date	Check #	Vend #	Name	Check Amount		Reference		
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4980	120117	12/01/17	910-000	12/01/17	8,361.00	A6R-039535
		4980	120117	12/01/17	104-000	12/01/17	8,361.00	
		4980	120117	12/01/17	332-000	12/01/17	8,361.00-	
							-----	
					Totals:		8,361.00	
12/13/17	70379	MC	MICHAEL CHOU			47.28		REIM GEN MAINT SUPPLIES
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5000	12717	12/20/17	710-000	12/20/17	47.28	REIM GEN MAINT SUPPLIES
12/13/17	70380	TMC	TAYLOR MANAGEMENT COMPANY			3,752.00		MANAGEMENT FEE
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4979	120117	12/01/17	810-000	12/01/17	3,752.00	MANAGEMENT FEE
12/13/17	70381	UHLIG	UHLIG LLC			59.54		ENV/STATE/P&H
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4999	H016549-IN	11/30/17	830-000	12/01/17	59.54	ENV/STATE/P&H
12/20/17	70382	BJD	BEVERLY J. DE GRAAF			64.11		BALANCE DUE FOR SUPPLIES
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5007	121917	12/19/17	726-000	12/19/17	64.11	BALANCE DUE FOR SUPPLIES
12/20/17	70383	CAU	COMMUNITY ASSOC. UNDERWRITERS			10,168.00		#3794-121117
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5006	3794-121117	12/11/17	142-000	12/11/17	10,168.00	#3794-121117
12/20/17	70384	DJ	DEBORAH JAMES			118.53		REIM LIGHTS PURCH ENTRANC
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5008	121917A	12/19/17	726-000	12/19/17	118.53	REIM LIGHTS PURCH ENTRANC
12/20/17	70385	HGC	DONALD G. SMITH CONTRACTING,IN			315.00		ROOF WORK
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5003	08005-110317	11/03/17	710-000	12/01/17	315.00	ROOF WORK
12/20/17	70386	PR-PD	PETER RUBINETTI			2,166.60		DEC DISPOSAL SERVICE

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Check Date	Check #	Vend #	Name	Check Amount		Reference		
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5009	630758	11/28/17	733-000	12/01/17	2,166.60	DEC DISPOSAL SERVICE
12/20/17	70387	TMC	TAYLOR MANAGEMENT COMPANY				34.45	NOV POSTAGE & COPIES
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5004	991282874	12/01/17	830-000	12/01/17	34.45	NOV POSTAGE & COPIES
12/20/17	70388	VER	VERIZON				216.63	973993596675404Y-120117-1
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5005	5404Y-120117	12/01/17	625-000	12/01/17	216.63	973993596675404Y-120117-1
				Totals:			41,251.47	

Cash account #: 104-000 Cash in Capital FISN

12/01/17	1091	(M)HGOPER	HARDING GREEN OPERATING				26,322.00	PRO SEALER SPEED BUMPS
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		4998	120117	12/01/17	160-000	12/01/17	26,322.00	PRO SEALER SPEED BUMPS
				Totals:			26,322.00	

-- End of report --