

News from the Harding Green Association Board of Trustees

www.Hardinggreen.org

DECEMBER, 2019

BOARD OF TRUSTEES:

President: Michael Chou
Vice President: Richard Bruno
Secretary: Sharon Grenard
Treasurer: John Huston
Trustee: Robin Ward

**ALTERNATIVE DISPUTE
RESOLUTION COMMITTEE:**

Dina Khandalavala
Michael Renzo-Posen
Stan Pietruska
Dan Feuerstein
Natalie Zwilbel

NEWSLETTER & WEBSITE:

Editor: Michael Chou

CONTRIBUTOR(S):

Gary McHugh
Sharon Grenard

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HGA REPRESENTATIVE
USI INSURANCE SERVICES
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(732) 908-5573 (direct)

CALENDAR

**HARDING GREEN ASSOCIATION
MEMBERSHIP MEETING**

*There is no meeting scheduled for
December.*

RECYCLING

Tuesdays 1/14, 1/28
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

Wishing all HGA Residents Happy Holidays and Happy New Year.

We ask that pet owners continue to mind their pets when they are walked. For Dog owners, leashes are required and must be picked up after walking them. Cat owners must keep their cats in doors. Residents have seen roaming cats around the neighborhood in evenings.

Community Maintenance Activities

All gutters and leaders have been cleaned and inspected. Minor repairs were completed during the cleaning.

Country Nursery has had to remove snow and salt the property on a number of occasions this month. The board and management has instructed them to apply plenty of salt/calcium Chloride to prevent slip & falls and accidents.

Country Nursery has completed their final site clean-up. They removed any stray leaves and debris from the site.

Harmony Tree is expected to start tree removal & trimming in Mid-January.

We continue to fill and complete work orders. The most recent work orders have been weather related for gutters and roof leaks.

Reminder that Gary will not be in the office on the 25th or January 1st. Further, Gary will be on Vacation the week of December 30th so please email Lynn ay lynn@taylorlmgmt.com

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 email address. 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 Gary for the proper documentation.

Garbage and debris for removal should be bagged and put on blacktop surfaces wherever possible instead of lawns.

Dog walkers must pick up after their pets. We continue to experience complaints about folks not picking up after their dogs.

**Draft Minutes, HGA Open Meeting
November 27, 2019**

Present:

Michael Chou-President

Richard Bruno-Vice President

Sharon Grenard-Secretary

John Huston -Treasurer

Robin Ward Trustee

Gary McHugh- Manager

3 Residents

1. The meeting was called to order at 7:49
 - a. Approval of the September Minutes 5/0
2. Treasurers Report
 - a. Operating \$66,598.09
 - b. CD's \$598,000.00
 - c. Capital Reserve \$87,722.56
 - d. Transfer of funds from Capital to Operating \$16,199.68 for replacement of 2 roofs. Approved 5/0
3. Managers Report:
 - a. Gutters have been cleaned
 - b. Landscapers will continue to work removing leaves, etc. until which time snow begins
 - c. Prepared for snow and bad weather
 - d. Trees that need to be addressed will be taken care of in December when winter rates begin
 - e. We have gone from 3 pages of work orders to 4 open orders.
4. Open Items:
 - a. A renter is allowed to have 2 pets. If they have more a friendly reminder will go out. If they don't comply they will be fined.
 - b. The ultimate responsibility is that of the home owner for interior and watering.
5. Sub Ccommittee -
 - a. Green Book
 - b. Landscaping
 - c. Development
 - d. Infrastructure
 - e. By laws / Rrestrictions
 - f. Welcoming
 - g. Gardening
 - h. It was suggested that we provide a one or two line mission statement and that each committee will report findings to the board
 - i. All residents are welcome to join. If interested notify Richard Bruno at hgatrustees@yahoo.com
6. JCP&L will trim the trees along 202. We will not have to pay for that.
7. It was suggested we have a list of vendors that members of the community have used and liked. The board is not involved with this. If a vendor we use is on the list, he or she must prioritize to do Harding Green work first
8. The meeting was adjourned at 8:19PM; Approved 5/0

CASH DISBURSEMENTS

Starting Check Date: 11/01/19 Cash Account #: "All"

Ending Check Date: 11/30/19

| Check Date | Check # | Vend # | Name | Check Amount | Reference | | | |
|---------------------------------------|---------|--------|-------------------------------|--------------|---------------------------|----------|-------------|---------------------------|
| Cash account #: 100-000 AAB-Operating | | | | | | | | |
| 11/06/19 | 70893 | BJD | BEVERLY J. DE GRAAF | 31.98 | REIMB - GARDEN HOSE | | | |
| | | Vchr-# | Invoice-# | Inv-date | Acct # | Eff-date | Amount-paid | Reference |
| | | 5752 | 102419 | 10/24/19 | 726-000 | 10/24/19 | 31.98 | REIMB - GARDEN HOSE |
| 11/06/19 | 70894 | CAU | COMMUNITY ASSOC. UNDERWRITERS | 527.00 | POL#: 208780132-11 DOWN P | | | |
| | | Vchr-# | Invoice-# | Inv-date | Acct # | Eff-date | Amount-paid | Reference |
| | | 5755 | 3794-102319 | 10/23/19 | 142-000 | 10/23/19 | 527.00 | POL#: 208780132-11 DOWN P |
| 11/06/19 | 70895 | GSGC | GARDEN STATE GUTTER CLEANING | 489.84 | 15 SYCAMORE-INST NEW GUTT | | | |
| | | Vchr-# | Invoice-# | Inv-date | Acct # | Eff-date | Amount-paid | Reference |
| | | 5753 | 80751 | 10/29/19 | 710-000 | 10/29/19 | 489.84 | 15 SYCAMORE-INST NEW GUTT |
| 11/06/19 | 70896 | HC | HILBERG CONTRACTING LLC | 1,825.00 | 11 & 13 BIRCH LN-GUTTER R | | | |
| | | Vchr-# | Invoice-# | Inv-date | Acct # | Eff-date | Amount-paid | Reference |
| | | 5748 | 6689 | 10/15/19 | 710-000 | 10/15/19 | 1,825.00 | 11 & 13 BIRCH LN-GUTTER R |
| 11/06/19 | 70897 | HTC | HARMONY TREE CARE LLC | 4,328.44 | 10/11/19-TREE WORK | | | |
| | | Vchr-# | Invoice-# | Inv-date | Acct # | Eff-date | Amount-paid | Reference |
| | | 5747 | 10782 | 10/14/19 | 727-000 | 10/14/19 | 4,328.44 | 10/11/19-TREE WORK |
| 11/06/19 | 70898 | PSE&G | PUBLIC SERVICE ELECTRIC & GAS | 30.27 | 6594159100-092019-101819 | | | |
| | | Vchr-# | Invoice-# | Inv-date | Acct # | Eff-date | Amount-paid | Reference |
| | | 5754 | 605704124622 | 10/23/19 | 611-000 | 10/23/19 | 30.27 | 6594159100-092019-101819 |
| 11/06/19 | 70899 | TCN | THE COUNTRY NURSERY INC | 7,794.55 | 11/19-MLY LANDS MAINT | | | |
| | | Vchr-# | Invoice-# | Inv-date | Acct # | Eff-date | Amount-paid | Reference |
| | | 5749 | 5770 | 10/23/19 | 725-000 | 10/23/19 | 7,794.55 | 11/19-MLY LANDS MAINT |
| 11/06/19 | 70900 | TMC | TAYLOR MANAGEMENT COMPANY | 3,808.00 | MANAGEMENT FEE | | | |
| | | Vchr-# | Invoice-# | Inv-date | Acct # | Eff-date | Amount-paid | Reference |
| | | 5744 | 110119 | 11/01/19 | 810-000 | 11/01/19 | 3,808.00 | MANAGEMENT FEE |
| 11/06/19 | 70901 | TMC | TAYLOR MANAGEMENT COMPANY | 6.72 | TMC ENVELOPES/LABELS USED | | | |

CASH DISBURSEMENTS

Starting Check Date: 11/01/19 Cash Account #: "All"

Ending Check Date: 11/30/19

| Check Date | Check # | Vend # | Name | Check Amount | | Reference | | |
|------------|---------|--------|------------------------------|--------------|---------|-----------|-------------|---------------------------|
| | | Vchr-# | Invoice-# | Inv-date | Acct # | Eff-date | Amount-paid | Reference |
| | | 5750 | 991294948 | 10/28/19 | 830-000 | 10/28/19 | 6.72 | TMC ENVELOPES/LABELS USED |
| 11/06/19 | 70902 | TMC | TAYLOR MANAGEMENT COMPANY | | | | 6.72 | TMC ENVELOPES/LABELS USED |
| | | Vchr-# | Invoice-# | Inv-date | Acct # | Eff-date | Amount-paid | Reference |
| | | 5751 | 991294946 | 10/28/19 | 830-000 | 10/28/19 | 6.72 | TMC ENVELOPES/LABELS USED |
| 11/06/19 | 70903 | WB | WILLIAM BYRNS | | | | 500.00 | REFUND OF SECURITY |
| | | Vchr-# | Invoice-# | Inv-date | Acct # | Eff-date | Amount-paid | Reference |
| | | 5746 | 091019 | 9/10/19 | 160-000 | 10/01/19 | 500.00 | REFUND OF SECURITY |
| 11/14/19 | 70904 | AHN | AT HOME NET | | | | 52.95 | 11/19-TOPS INTEGRATED |
| | | Vchr-# | Invoice-# | Inv-date | Acct # | Eff-date | Amount-paid | Reference |
| | | 5759 | 266930 | 11/01/19 | 830-000 | 11/01/19 | 52.95 | 11/19-TOPS INTEGRATED |
| 11/14/19 | 70905 | PR-PD | PETER RUBINETTI | | | | 2,166.60 | 11/19-MLY SVC |
| | | Vchr-# | Invoice-# | Inv-date | Acct # | Eff-date | Amount-paid | Reference |
| | | 5758 | 725143 | 11/01/19 | 733-000 | 11/01/19 | 2,166.60 | 11/19-MLY SVC |
| 11/14/19 | 70906 | TMC | TAYLOR MANAGEMENT COMPANY | | | | 151.90 | 10/19-POSTAGE & COPIES |
| | | Vchr-# | Invoice-# | Inv-date | Acct # | Eff-date | Amount-paid | Reference |
| | | 5757 | 991295022 | 11/01/19 | 830-000 | 11/01/19 | 151.90 | 10/19-POSTAGE & COPIES |
| 11/14/19 | 70907 | VER | VERIZON | | | | 157.73 | 653121781000132-102719-11 |
| | | Vchr-# | Invoice-# | Inv-date | Acct # | Eff-date | Amount-paid | Reference |
| | | 5756 | 00132-102619 | 10/26/19 | 625-000 | 11/01/19 | 157.73 | 653121781000132-102719-11 |
| 11/15/19 | 70908 | UHLIG | UHLIG LLC | | | | 61.49 | POSTAGE & STATEMENTS |
| | | Vchr-# | Invoice-# | Inv-date | Acct # | Eff-date | Amount-paid | Reference |
| | | 5760 | H022714-IN | 10/31/19 | 830-000 | 11/01/19 | 61.49 | POSTAGE & STATEMENTS |
| 11/15/19 | 70909 | WWGP | WWGP INC. DBA DEVITO ROOFING | | | | 14,153.00 | |
| | | Vchr-# | Invoice-# | Inv-date | Acct # | Eff-date | Amount-paid | Reference |
| | | 5761 | 111119 - A | 11/11/19 | 333-000 | 11/11/19 | 1,400.00 | GARAGE ROOF 5 POPLAR |
| | | 5762 | 111119 | 11/11/19 | 333-000 | 11/11/19 | 12,753.00 | NEW REPLACEMENT ROOF & SK |
| | | | | | | | ----- | |
| | | | | | | | Totals: | 14,153.00 |

CASH DISBURSEMENTS

Starting Check Date: 11/01/19 Cash Account #: "All"

Ending Check Date: 11/30/19

| Check Date | Check # | Vend # | Name | Check Amount | Reference |
|------------|---------|--------|------|--------------|-----------|
|------------|---------|--------|------|--------------|-----------|

Cash account #: 100-000 AAB-Operating

| | | | | | | | | |
|----------|-------|--------|-------------------------------|----------|---------|----------|-------------|---------------------------|
| 11/21/19 | 70910 | CAU | COMMUNITY ASSOC. UNDERWRITERS | 5,544.00 | | | | |
| | | Vchr-# | Invoice-# | Inv-date | Acct # | Eff-date | Amount-paid | Reference |
| | | 5765 | 3794-110519 | 11/05/19 | 142-000 | 11/05/19 | 5,244.00 | POL#: CAU503035-3 COMM PK |
| | | 5766 | 3794-101919 | 10/19/19 | 142-000 | 11/01/19 | 300.00 | POL# QHH000880-3 |
| | | | | | | | ----- | |
| | | | | | | | Totals: | 5,544.00 |

| | | | | | | | | |
|----------|-------|--------|----------------------------|----------|---------|---------------------------|-------------|---------------------------|
| 11/21/19 | 70911 | DELLTA | DELLTAN PROPERTY SVC, INC. | 2,046.68 | | PAINT PERIMETER FENCE BEH | | |
| | | Vchr-# | Invoice-# | Inv-date | Acct # | Eff-date | Amount-paid | Reference |
| | | 5767 | Fencing 1 | 11/18/19 | 333-000 | 11/18/19 | 2,046.68 | PAINT PERIMETER FENCE BEH |

| | | | | | | | | |
|----------|-------|--------|--------------------------------|-----------|---------|----------|-------------|----------------|
| 11/21/19 | 70912 | HG-CAP | RBC FBO HARDING GREEN CAP. RES | 18,115.50 | | | | |
| | | Vchr-# | Invoice-# | Inv-date | Acct # | Eff-date | Amount-paid | Reference |
| | | 5763 | 100119 | 10/01/19 | 910-000 | 10/01/19 | 9,057.75 | ACCT 7R3-00658 |
| | | 5764 | 100119 | 11/01/19 | 910-000 | 11/01/19 | 9,057.75 | ACCT 7R3-00658 |
| | | | | | | | ----- | |
| | | | | | | | Totals: | 18,115.50 |

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|----------|-------|--------|----------------------|----------|---------|---------------------------|-------------|---------------------------|
| 11/21/19 | 70913 | L&W | L&W ENTERPRISES, LLC | 4,175.00 | | 4 BIRCH LANE-SEALED UP IN | | |
| | | Vchr-# | Invoice-# | Inv-date | Acct # | Eff-date | Amount-paid | Reference |
| | | 5768 | 2977 | 11/19/19 | 710-000 | 11/19/19 | 4,175.00 | 4 BIRCH LANE-SEALED UP IN |

| | | | | | | | | |
|----------|-------|--------|-------------|----------|---------|---------------|-------------|---------------|
| 11/27/19 | 70914 | SMCMUA | SMCMUA | 43.90 | | 7901320700.00 | | |
| | | Vchr-# | Invoice-# | Inv-date | Acct # | Eff-date | Amount-paid | Reference |
| | | 5770 | 0000-111919 | 11/19/19 | 615-000 | 11/19/19 | 43.90 | 7901320700.00 |
| | | | | | | | Totals: | 66,017.27 |

Cash account #: 104-000 Cash in Capital FISN

| | | | | | | | | |
|----------|------|-----------|-------------------------|-----------|---------|---------------------------|-------------|---------------------------|
| 11/25/19 | 3011 | (M)HGOPER | HARDING GREEN OPERATING | 16,199.68 | | REIMB-DEVITO ROOFING&CERT | | |
| | | Vchr-# | Invoice-# | Inv-date | Acct # | Eff-date | Amount-paid | Reference |
| | | 5769 | 112519 | 11/25/19 | 160-000 | 11/25/19 | 16,199.68 | REIMB-DEVITO ROOFING&CERT |
| | | | | | | | Totals: | 16,199.68 |

-- End of report --