

# News from the Harding Green Association Board of Trustees

www.Hardinggreen.org

**JANUARY, 2019**

## **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  
Sharon Grenard  
Yuriy Gruzglin

## **CONTACT INFORMATION**

### **BOARD OF TRUSTEES**

[hgatrustees@yahoo.com](mailto:hgatrustees@yahoo.com)

### **GARY MCHUGH,**

#### **PROPERTY MANAGER**

(973) 267-9000 x303

[gmchugh@taylormgt.com](mailto:gmchugh@taylormgt.com)

### **LYNN ZIENOWICZ,**

#### **ADMINISTRATOR**

(973) 267-9000

[lynn@taylormgt.com](mailto:lynn@taylormgt.com)

### **HGA WEBSITE**

[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 on Wednesday,  
January 30th, 2019 at 7:45PM at the  
Harding Library.*

#### **RECYCLING**

*Tuesdays 2/12, 2/26*

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**

A reminder to all dog owners walking their pets around the community: dogs should be leashed while being walked and their waste must be picked up. We have had complaints of dog walkers not picking up after their pets.

Please note that with exception of July and December, all open meetings will be held on the last Wednesday of each month, unless otherwise notified.

## **Community Maintenance Activities**

Harding Green has experienced a few small snow/sleet events which required some service from Country Nursery. The vendor performed well during these events and we received no complaints regarding the service.

NJ Pest continues the bat exclusion project with the following update: Hemlock--Complete, except the back of unit 4, 7, 8, and 9. The back of units 7,8, and 9 will to be finished when the ground freezes. #4 will be done once we start on Spruce. Poplar-- Completed, excepted the back of 2,4,6,and 8- Waiting for the ground to freeze Sycamore is currently about 65% completed.

Now that the ground is frozen we will be scheduling tree removal and trimming over the next 4 weeks. Priorities are placed on dead trees and dead limbs.

The association just completed the repair of a sewer main break on Ash where the sewer line was completely disconnected 4 feet underground and 10 feet out from the building.

Management is in the process of soliciting bids for 2019 pool management and operation.

Management is currently soliciting bids for the siding repairs and staining of the following: All Sycamore - 18 units, 7 to 12 Hemlock - 6 units, 4 Spruce - 1 single family house, Pool fence.

## **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](http://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.

**CASH DISBURSEMENTS**

Starting Check Date: 12/01/18 Cash Account #: "All"

Ending Check Date: 12/31/18

Check Date	Check #	Vend #	Name	Check Amount	Reference			
Cash account #:		100-000	AAB-Operating					
12/06/18	70648	CAU	COMMUNITY ASSOC. UNDERWRITERS	5,134.00	POL #CAU5030352			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5398	3794-112018	11/20/18	142-000	11/20/18	5,134.00	POL #CAU5030352
12/06/18	70649	DELLTA	DELLTAN PROPERTY SVC, INC.	14,950.00	FINAL PMT 23 UNITS			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5383	86-111218	11/02/18	333-000	11/02/18	14,950.00	FINAL PMT 23 UNITS
12/06/18	70650	FEC	FERRARA ELECTRICAL CONTRACOR	1,793.21				
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5384	1813	11/10/18	710-100	11/10/18	1,203.08	BL REPAIR SHORTED WIRE
		5385	1812	11/10/18	710-100	11/10/18	590.13	AL & CLUB LOT LIGHT
				Totals:			1,793.21	
12/06/18	70651	HC	HILBERG CONTRACTING LLC	625.89				
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5389	4284	11/21/18	710-000	11/21/18	252.70	4 PL ROOF REPAIRS
		5391	4357	11/26/18	710-000	11/26/18	274.03	ROOF LEAK FIX
		5392	4358	11/26/18	710-000	11/26/18	99.16	LEADER PIPE REPAIR
				Totals:			625.89	
12/06/18	70652	HG-CAP	RBC FBO HARDING GREEN CAP. RES	8,361.00	A6R-039535			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5397	120118	12/01/18	910-000	12/01/18	8,361.00	A6R-039535
		5397	120118	12/01/18	104-000	12/01/18	8,361.00	
		5397	120118	12/01/18	332-000	12/01/18	8,361.00-	
				Totals:			8,361.00	
12/06/18	70653	HW	HILL WALLACK LLP	806.00	10/16-11/5 GENERAL			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5390	507676	11/21/18	820-000	11/21/18	806.00	10/16-11/5 GENERAL
12/06/18	70654	PSE&G	PUBLIC SERVICE ELECTRIC & GAS	71.96	6594159100-101918-111618			

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		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5399	601205597350	11/21/18	611-000	11/21/18	71.96	6594159100-101918-111618
12/06/18	70655	TMC	TAYLOR MANAGEMENT COMPANY				3,808.00	MANAGEMENT FEE
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5396	120118	12/01/18	810-000	12/01/18	3,808.00	MANAGEMENT FEE
12/13/18	70656	AHN	AT HOME NET				52.95	AHN PREFERRED-TOPS INTEGR
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5400	194338	12/01/18	830-000	12/01/18	52.95	AHN PREFERRED-TOPS INTEGR
12/13/18	70657	BJD	BEVERLY J. DE GRAAF				26.65	EVERGREENS FOR SIGN
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5405	121018	12/10/18	725-000	12/10/18	26.65	EVERGREENS FOR SIGN
12/13/18	70658	PR-PD	PETER RUBINETTI				2,166.80	DEC TRASH REMOVAL
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5406	678735	12/01/18	733-000	12/01/18	2,166.80	DEC TRASH REMOVAL
12/13/18	70659	QUAL	QUALITY 1ST BASEMENT SYSTEMES				3,072.30	2PL-LIFT & LEVEL CONCRETE
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5403	47863	11/26/18	333-000	12/01/18	3,072.30	2PL-LIFT & LEVEL CONCRETE
12/13/18	70660	TMC	TAYLOR MANAGEMENT COMPANY				13.13	NOV & POSTAGE
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5404	991289529	12/01/18	830-000	12/01/18	13.13	NOV & POSTAGE
12/13/18	70661	UHLIG	UHLIG LLC				58.84	STATEMENTS
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5402	H019769-IN	11/30/18	830-000	12/01/18	58.84	STATEMENTS
12/13/18	70662	VER	VERIZON				147.72	653121781000132-112718-12
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5401	00132-112618	11/26/18	625-000	12/01/18	147.72	653121781000132-112718-12
12/17/18	70663	FEC	FERRARA ELECTRICAL CONTRACOR				3,001.61	HICKORY/HARDING & POPLAR

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		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference	
		5412	1816	12/13/18	710-100	12/13/18	3,001.61	HICKORY/HARDING & POPLAR	
12/17/18	70664	HT	HARDING TOWNSHIP				649.05	SEWER BILL	
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference	
		5407	121018	12/06/18	616-000	12/06/18	649.05	SEWER BILL	
12/17/18	70665	KELMAR	KEL-MAR LLC.				7,900.00	65 GUNN REPAIR SEWER LINE	
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference	
		5411	105	12/12/18	710-000	12/12/18	7,900.00	65 GUNN REPAIR SEWER LINE	
12/17/18	70666	NJP	NJ PEST				906.31		
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference	
		5408	29632	11/15/18	735-000	12/01/18	399.84	11/15 SVC CALL	
		5409	29130	10/12/18	735-000	12/01/18	319.88	10/12 SVC CALL	
		5410	29633	11/15/18	735-000	12/01/18	186.59	11/15 SVC CALL	
							Totals:	906.31	
							Totals:	53,545.42	

-- End of report --