

# News from the Harding Green Association Board of Trustees

www.Hardinggreen.org

**APRIL, 2020**

## **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  
Joan Vrba  
Natalie Zwilbel

## **NEWSLETTER & WEBSITE:**

Editor: Michael Chou

## **CONTRIBUTOR(S):**

Gary McHugh  
Sharon Grenard

## **CONTACT INFORMATION**

**BOARD OF TRUSTEES**  
[hgatrustees@yahoo.com](mailto:hgatrustees@yahoo.com)

**GARY MCHUGH,  
PROPERTY MANAGER**  
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ADMINISTRATOR**  
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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  
MEMBERSHIP MEETING**

*Meetings have been canceled until further notice.*

## **RECYCLING**

*Tuesdays 5/12, 5/26*  
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**

Some pet owners are not picking up after their dogs in the common areas. This has become a severe problem. Due to sequester, there are increased number of residents out walking. Your cooperation is greatly appreciated. If you see something, say something. If the situation does not improve, the Board will be forced to further action regarding pet registration and pet ID. Failure to pick up after your dog will result in fines.

## **Community Maintenance Activities**

Harmony has been on site weekly to complete the weekly landscape maintenance services. They have also ground all old stumps and these areas are being soil and seeded. They have started to edge all planting beds and apply mulch. A list is being developed to identify areas where we can shrink planting beds or eliminate some planting beds. Following the mulching Harmony will be aerating and seeding all lawns.

The tennis courts were power washed last Saturday.

The pool deck was power washed last Saturday. The pool will be uncovered next week and drained. Any repairs needed will be completed in May. The town has notified us that no applications for pool licenses will be taken until the Governors executive order is lifted. The pool will not be opened for Memorial day weekend and we have no idea if or when it may open. If it does open anytime this summer there will be plenty of new rules and restrictions that will be communicated to all owners prior to the opening of the pool. Guidance will come from the town BOH

The board and management have been meeting on a regular basis. We are currently working on ordering and installing new street signs. We met the electrician who has been doing a very good job for us to discuss ordering more LED light heads to be installed throughout the community. We are in talks with paving vendors to price out paving and budget for all roadways to be paved in the near future.

Work orders are being completed within a week in most cases. It seems we have caught up on ant back log we had in the past and the work orders issued have been lighter in the past few months.

## **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.

CASH DISBURSEMENTS

Starting Check Date: 3/01/20 Cash Account #: "All"

Ending Check Date: 3/31/20

Check Date	Check #	Vend #	Name	Check Amount	Reference			
Cash account #:		100-000	AAB-Operating					
3/04/20	70980	HG-CAP	RBC FBO HARDING GREEN CAP. RES	9,057.75	ACCT 7R3-00658			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5860	030120	3/01/20	910-000	3/01/20	9,057.75	ACCT 7R3-00658
3/04/20	70981	JCP&L	JERSEY CENTRAL POWER & LIGHT	472.10				
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5863	95216595391	2/14/20	610-000	2/14/20	109.55	100006481400-011520-02122
		5864	95216595401	2/14/20	610-000	2/14/20	168.52	100006486086-011520-02122
		5865	95216595404	2/14/20	610-000	2/14/20	3.10	100006521494-011520-02122
		5866	95216595398	2/14/20	610-000	2/14/20	190.93	100006484693-011520-02122
				Totals:			472.10	
3/04/20	70982	MC	MICHAEL CHOU	141.78	REIMB-PURCHASE OF HOSES			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5867	022520	2/25/20	726-000	2/25/20	141.78	REIMB-PURCHASE OF HOSES
3/04/20	70983	TMC	TAYLOR MANAGEMENT COMPANY	3,808.00	MANAGEMENT FEE			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5859	030120	3/01/20	810-000	3/01/20	3,808.00	MANAGEMENT FEE
3/11/20	70984	CAU	COMMUNITY ASSOC. UNDERWRITERS	176.00	POL#: 208780132-11 WCP			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5868	3794-021920	2/19/20	142-000	3/01/20	176.00	POL#: 208780132-11 WCP
3/11/20	70985	PSE&G	PUBLIC SERVICE ELECTRIC & GAS	94.85	6594159100-012320-022020			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5869	604005646533	2/25/20	610-000	3/01/20	94.85	6594159100-012320-022020
3/11/20	70986	UHLIG	UHLIG LLC	61.65	POSTAGE & STATEMENTS			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5870	H023767-IN	2/28/20	830-000	3/01/20	61.65	POSTAGE & STATEMENTS
3/11/20	70987	VER	VERIZON	156.74	653121781000132-022720-03			

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Check Date	Check #	Vend #	Name	Check Amount		Reference			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference	
		5871	00132-022620	2/26/20	625-000	3/01/20	156.74	653121781000132-022720-03	
3/19/20	70988	AHN	AT HOME NET				52.95	AHN POINTER	
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference	
		5873	288335	3/01/20	830-000	3/01/20	52.95	AHN POINTER	
3/19/20	70989	CAU	COMMUNITY ASSOC. UNDERWRITERS				5,244.00	CAU503035-3	
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference	
		5875	3794-030220	3/02/20	142-000	3/02/20	5,244.00	CAU503035-3	
3/19/20	70990	HC	HILBERG CONTRACTING LLC				1,051.89		
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference	
		5876	7606	3/02/20	710-000	3/02/20	451.24	ROOF/GUTTER REPAIR	
		5877	7634	3/09/20	710-000	3/09/20	284.69	GUTTER REPAIR	
		5878	7635	3/09/20	710-000	3/09/20	315.96	ROOF REPLACEMENT	
		-----						Totals:	1,051.89
3/19/20	70991	PR-PD	PETER RUBINETTI				2,166.60	ACCT#COM004214 TRASH REMO	
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference	
		5874	740773	3/01/20	733-000	3/01/20	2,166.60	ACCT#COM004214 TRASH REMO	
3/23/20	70992	FEC	FERRARA ELECTRICAL CONTRACOR				519.18	LIGHT OUT AT ENTRANCE-2ND	
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference	
		5881	2085	3/11/20	710-000	3/11/20	519.18	LIGHT OUT AT ENTRANCE-2ND	
3/23/20	70993	TMC	TAYLOR MANAGEMENT COMPANY				67.00	02/20-COPIES	
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference	
		5880	991297233	3/01/20	830-000	3/01/20	67.00	02/20-COPIES	
3/23/20	70994	WWGP	WWGP INC. DBA DEVITO ROOFING				12,860.00	INSTALL NEW ROOF-5 SPRICE	
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference	
		5879	9730	3/02/20	333-000	3/02/20	12,860.00	INSTALL NEW ROOF-5 SPRICE	
		Totals:						35,930.49	

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Ending Check Date: 3/31/20

Check Date	Check #	Vend #	Name	Check Amount	Reference
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Cash account #: 104-000 Cash in Capital FISN

3/23/20 3012 (M)HGOPER HARDING GREEN OPERATING 12,860.00 REIMB-DEVITO ROOFING INV

Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
5882	032320	3/23/20	160-000	3/23/20	12,860.00	REIMB-DEVITO ROOFING INV

Totals: 12,860.00

-- End of report --