

# News from the Harding Green Association Board of Trustees

www.Hardinggreen.org

## AUGUST, 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 Zwibel

### NEWSLETTER & WEBSITE:

Editor: Michael Chou

### CONTRIBUTOR(S):

Gary McHugh  
Sharon Grenard

### CONTACT INFORMATION

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PAM ROSANIO  
HGA REPRESENTATIVE  
USI INSURANCE SERVICES  
(732) 349-2100 x85573  
(732) 908-5573 (direct)

### CALENDAR

#### HARDING GREEN ASSOCIATION MEMBERSHIP MEETING

*Anticipated meeting will be September  
30th online.*

### RECYCLING

*Tuesdays 9/15, 9/29*  
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

If you haven't returned your directory Census, please do. They were sent out mid July and we are asking residents to fill the form and return either by email, post or drop off. Email can be sent to [lynn@taylorlmgmt.com](mailto:lynn@taylorlmgmt.com), Post to Lynn Zienowicz at 80 South Jefferson Road, 2nd Floor Whippany, New Jersey 07981, or dropped off at the HGA mailbox by the pool door. Please complete by 9/6. We will be transferring our e-mailing distribution to Mail Chimp and you will be seeing emails come through if you've updated your information.

There are 2 Board seats opening and those that are interested in running should fill out an application and submit to the existing email address [hgatrusters@yahoo.com](mailto:hgatrustees@yahoo.com) with your resume. Application can be found at <http://hardinggreen.org/Forms.htm>. We will be sending out a separate mailing regarding this as the process may need to change due to Covid for this upcoming annual meeting. We are being provided guidance from our legal counsel on how to proceed.

NJ Pest will be conducting their semiannual pest control spray Thursday 9/3. The product used is called Lambda Star Ultra Cap. Those on the already established opt out list from Spring will not be sprayed.

## Community Maintenance Activities

The landscaper has completed the pruning of shrubs in the common areas. They will continue to cut and trim the lawns on a weekly schedule. Due to the unusual heat and humidity this summer many of the lawns that were seeded this spring failed to grow. All lawns are being evaluated and will be soil and seeded as needed in September.

The new overlay on the tennis court is completed. The addition of a basketball pole and hoop will be installed in the coming weeks.

Great Blue continues to treat the pond to try and get it to a point where we can turn the new pond fountain on. Again, the weather has contributed to the unusual growth of algae in the pond that has been very hard to control.

NJ Pest has been working on all bat related issues since the August 1st state regulated date that they can address issues. If you are still experiencing issues please contact Lynn at Taylor Management to put in a work order.

The board has approved the replacement of 20 chimney caps. With the assistance of a drone the board has been able to identify the chimneys that still need to be replaced and the condition of these.

We are addressing several drainage issues within our cul da sacs.

Most of the new LED lights have been installed and will be completed in the next week or so.

We are preparing to repave many of the roadways this fall. Notices will be sent prior to each street being paved there will always be access in and out of courtyards and driveways.

Tree work has been performed on an emergency basis this summer. We are scheduling more work late fall and winter as the rates come down.

## 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 [hgatrusters@yahoo.com](mailto: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: 7/01/20 Cash Account #: "All"

Ending Check Date: 7/31/20

Check Date	Check #	Vend #	Name	Check Amount	Reference			
Cash account #:		100-000	AAB-Operating					
7/01/20	71058	HG-CAP	RBC FBO HARDING GREEN CAP. RES	9,057.75	ACCT 7R3-00658			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5985	070120	7/01/20	910-000	7/01/20	9,057.75	ACCT 7R3-00658
7/01/20	71059	TMC	TAYLOR MANAGEMENT COMPANY	3,808.00	MANAGEMENT FEE			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5984	070120	7/01/20	810-000	7/01/20	3,808.00	MANAGEMENT FEE
7/08/20	71060	AS	AQUARIUS SUPPLY INC	2,537.54	NEW POND FOUNTAIN			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6004	070720	7/07/20	333-000	7/08/20	2,537.54	NEW POND FOUNTAIN
7/08/20	71061	AHN	AT HOME NET	52.95	TOPS INTEGRATED			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5992	INV13504	6/05/20	830-000	6/06/20	52.95	TOPS INTEGRATED
7/08/20	71062	FEC	FERRARA ELECTRICAL CONTRACOR	247.05	INSPECT POND AERATOR CIRC			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5998	2136	6/30/20	711-000	7/01/20	247.05	INSPECT POND AERATOR CIRC
7/08/20	71063	HC	HILBERG CONTRACTING LLC	870.04				
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5993	8418	6/30/20	710-000	7/01/20	76.45	FLAG INSTALL
		5994	8191	6/08/20	710-000	6/09/20	271.13	3 HEMLOCK-ROOF/CHIMNEY LE
		5995	8388	6/25/20	710-000	6/26/20	203.40	10 BEECH-WOOD REPAIRS
		5996	8387	6/25/20	710-000	6/26/20	143.33	14 SYCAMORE- GUTTER REPAI
		5997	8194	6/08/20	710-000	6/09/20	175.73	15 SYCAMORE-SIDING REPAIR
				Totals:			870.04	
7/08/20	71064	HLPM	HARMONY LANDSCAPING &	13,893.75	MULCH INSTALLATION			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6000	11340	6/04/20	725-500	6/05/20	13,893.75	MULCH INSTALLATION
7/08/20	71065	JCP&L	JERSEY CENTRAL POWER & LIGHT	329.51				

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Starting Check Date: 7/01/20 Cash Account #: "All"

Ending Check Date: 7/31/20

Check Date	Check #	Vend #	Name	Check Amount		Reference		
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5987	95765870501	6/16/20	610-000	6/17/20	109.44	100006484693-051420-06122
		5988	95765870516	6/16/20	610-000	6/17/20	3.10	100006521494-051420-06122
		5989	95765870504	6/16/20	610-000	6/17/20	121.80	100006486086-051420-06122
		5990	95765870495	6/16/20	610-000	6/17/20	95.17	100006481400-051420-06122
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						Totals:	329.51	
7/08/20	71066	NJP	NJ PEST, LLC				4,318.31	
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6003	38728	6/04/20	735-000	6/05/20	2,399.06	GENERAL PEST CONTROL SVC
		6005	38729	6/08/20	735-000	6/09/20	1,919.25	RAT SERVICE
							-----	
						Totals:	4,318.31	
7/08/20	71067	PR-PD	PETER RUBINETTI				2,166.60	07/20-MLY SVC
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5991	755079	7/01/20	733-000	7/02/20	2,166.60	07/20-MLY SVC
7/08/20	71068	PSE&G	PUBLIC SERVICE ELECTRIC & GAS				37.13	6594159100-052120-062220
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5999	604105581512	6/24/20	611-000	6/25/20	37.13	6594159100-052120-062220
7/08/20	71069	UHLIG	UHLIG LLC				61.10	POSTAGE & STATEMENTS
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6006	H024781-IN	6/30/20	830-000	7/01/20	61.10	POSTAGE & STATEMENTS
7/08/20	71070	VER	VERIZON				161.43	653121781000132-062720-07
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6007	00132-062620	6/26/20	625-000	6/27/20	161.43	653121781000132-062720-07
7/16/20	71071	HG-CAP	RBC FBO HARDING GREEN CAP. RES				25,106.00	TRANSFER PER AUDIT
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6011	061520	6/15/20	160-000	7/02/20	25,106.00	TRANSFER PER AUDIT
7/16/20	71072	HW	HILL WALLACK LLP				333.00	
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6008	547383	3/25/20	820-000	7/02/20	125.00	JORDAN, RITA
		6010	557581	6/29/20	820-000	7/02/20	208.00	GENERAL

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Starting Check Date: 7/01/20 Cash Account #: "All"

Ending Check Date: 7/31/20

Check Date	Check #	Vend #	Name	Check Amount	Reference
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Totals: 333.00

Totals: 62,980.16

Cash account #: 104-000 Cash in Capital FISN

7/10/20 3017 (M)HGOPER HARDING GREEN OPERATING 2,537.54 REIMB-AQUARIUS SUPPLY INC

Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
6009	071020	7/10/20	160-000	7/10/20	2,537.54	REIMB-AQUARIUS SUPPLY INC

Totals: 2,537.54

-- End of report --