

News from the Harding Green Association Board of Trustees

www.Hardinggreen.org

DECEMBER, 2020

BOARD OF TRUSTEES:

President: Michael Chou
Vice President: Richard Bruno
Secretary: Liz Martinez
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):

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CONTACT INFORMATION

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

CALENDAR

HARDING GREEN ASSOCIATION MEMBERSHIP MEETING

*Next Board Meeting will be scheduled on
January 27, 2021.*

RECYCLING

Tuesdays 1/12, 1/26
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

Wishing you and yours a happy new year and a healthy holiday season.

Please note that garbage pickup will be scheduled for Saturday the 2nd this week due to the holiday on Friday.

Although the situation has improved, we continue to notice that cars are going around the new speed bump right before Sycamore and veering into the other lane and potentially causing an accident. This is especially true to those that turn left on to Harding Green Drive. Residents have complained about the safety of walking across that area and we ask that residents comply and slow the vehicle down as intended.

Community Maintenance Activities

All gutters and downspouts were cleaned in late November. The contractor did a very good job and we received no call backs.

Management is in the process of receiving bids for tree removal which will happen over the winter months. The priority will be declining Ash trees and dangerous limbs hanging over units or roads.

The chimney cap replacement for this year has been completed. We added two more caps due to leaks, one was completed and another scheduled for next week. The cycle of chimney cap replacement will resume next year.

There continues to be many work orders for rotting wood in the community. All work orders will be addressed but due to the time of year, weather and volume the contractor is running about 3 weeks lead time.

The first snowfall though it was a large one was handled by Harmony very well. The board members and management closely monitored the progress of the removal and it was completed fairly smoothly.

Myself and Taylor Management would like to wish all at Harding Green a Healthy and Happy Holiday season!

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 or contact Gary for the proper documentation.

CASH DISBURSEMENTS

Starting Check Date: 11/01/20 Cash Account #: "All"

Ending Check Date: 11/30/20

Check Date	Check #	Vend #	Name	Check Amount	Reference
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Cash account #: 100-000 AAB-Operating

11/05/20	71153	HG-CAP	RBC FBO HARDING GREEN CAP. RES	9,057.75	ACCT 7R3-00658			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6150	110120	11/01/20	910-000	11/01/20	9,057.75	ACCT 7R3-00658
11/05/20	71154	TMC	TAYLOR MANAGEMENT COMPANY	3,891.33	MANAGEMENT FEE			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6149	110120	11/01/20	810-000	11/01/20	3,891.33	MANAGEMENT FEE
11/12/20	71155	AHN	AT HOME NET	52.95	11/20-TOPS INTEGRATED			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6165	INV38669	11/01/20	830-000	11/01/20	52.95	11/20-TOPS INTEGRATED
11/12/20	71156	CAU	COMMUNITY ASSOC. UNDERWRITERS	827.00				
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6172	3794-102320	10/23/20	142-000	11/01/20	527.00	POL#: 208780132-12 WCP
		6173	3794-102420	10/24/20	142-000	11/01/20	300.00	POL#: QHH000880-4 VOLUNTE
				Totals:			827.00	
11/12/20	71157	CHIMCO	CHIMCO LLC	12,649.45	20 UNITS-CHASE COVER & CA			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6168	G-200528B-FB	11/03/20	333-000	11/03/20	12,649.45	20 UNITS-CHASE COVER & CA
11/12/20	71158	GREAT	GREAT BLUE INC.	263.18	2020 AERATION SYSTEM MAIN			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6171	15745	11/04/20	711-000	11/04/20	263.18	2020 AERATION SYSTEM MAIN
11/12/20	71159	HC	HILBERG CONTRACTING LLC	2,019.13				
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6153	9595	10/21/20	747-000	11/01/20	405.67	4 CEDAR LN-EXT WOOD REPAI
		6154	9588	10/21/20	710-000	11/01/20	201.45	14 BEECH-ANIMAL INTRUSION
		6155	9599	10/21/20	710-000	11/01/20	471.52	10 BIRCH LN-EXT WOOD REPA
		6156	9425	10/05/20	710-000	11/01/20	251.84	1 BIRCH LANE - PAINT
		6157	9598	10/21/20	710-000	11/01/20	128.79	6 BEECH LN-ANIMAL INTRUSI
		6158	9587	10/20/20	710-000	11/01/20	122.35	13 BEECH LN-GUTTER REP
		6159	9600	10/21/20	735-000	11/01/20	201.45	6 BIRCH -ANIMAL INTRUSION
		6160	9471	10/08/20	748-000	11/01/20	118.03	5 WALNUT-UPPER GUTTER CLO
		6161	9470	10/08/20	748-000	11/01/20	118.03	3 WALNUT-UPPER GUTTER CLO

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				Totals:		2,019.13	
11/12/20	71160	HTC	HARMONY TREE CARE LLC	3,313.13		TREE SVC, DISPOSAL-WOOD C	
	Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
	6152	11544	8/12/20	727-000	11/01/20	3,313.13	TREE SVC, DISPOSAL-WOOD C
11/12/20	71161	HW	HILL WALLACK LLP	260.00		GENERAL	
	Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
	6174	570010	10/30/20	820-000	11/01/20	260.00	GENERAL
11/12/20	71162	JCP&L	JERSEY CENTRAL POWER & LIGHT	141.80			
	Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
	6162	95854731744	10/15/20	610-000	11/01/20	94.24	100006486086-091520-10132
	6163	95854731747	10/15/20	610-000	11/01/20	3.10	100006521494-091520-10132
	6164	95854731734	10/15/20	610-000	11/01/20	3.30	100006481400-091520-10132
	6175	95854731741	10/15/20	610-000	11/01/20	41.16	100006484693-091520-10132
				Totals:		141.80	
11/12/20	71163	PR-PD	PETER RUBINETTI	2,166.60		11/20-MLY SVC	
	Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
	6169	770984	11/01/20	733-000	11/01/20	2,166.60	11/20-MLY SVC
11/12/20	71164	PSASC	PRO SEALER ASPHALT SEAL COATIN	6,500.00		FINAL PAYMENT FOR EXTRAS	
	Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
	6166	102820	10/28/20	333-000	11/01/20	6,500.00	FINAL PAYMENT FOR EXTRAS
11/12/20	71165	PSE&G	PUBLIC SERVICE ELECTRIC & GAS	30.31		6594159100-091920-101920	
	Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
	6167	600306894895	10/22/20	611-000	11/01/20	30.31	6594159100-091920-101920
11/12/20	71166	UHLIG	UHLIG LLC	60.00		POSTAGE & STATEMENTS	
	Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
	6170	H025735-IN	10/30/20	830-000	11/01/20	60.00	POSTAGE & STATEMENTS
11/23/20	71167	HLPM	HARMONY LANDSCAPING &	6,359.06		LANDSCAPING SERVICES	

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		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6179	11732	11/09/20	725-000	11/09/20	6,359.06	LANDSCAPING SERVICES
11/23/20	71168	HTC	HARMONY TREE CARE LLC			1,831.84	TREE SERVICE	
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6177	11600	9/01/20	727-000	11/01/20	1,831.84	TREE SERVICE
11/23/20	71169	L&W	L&W ENTERPRISES, LLC			1,000.00	9 BIRCH LANE-REP HOUSE	
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6178	3041	10/15/20	710-000	11/01/20	1,000.00	9 BIRCH LANE-REP HOUSE
11/23/20	71170	VER	VERIZON			163.26	653121781000132-102720-11	
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6180	00132-102620	10/26/20	625-000	11/01/20	163.26	653121781000132-102720-11
11/23/20	71171	WWGP	WWGP INC. DBA DEVITO ROOFING			3,449.70	FRONT GARAGE ROOF ONLY	
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6181	086-111120	11/11/20	333-000	11/11/20	3,449.70	FRONT GARAGE ROOF ONLY
				Totals:			54,036.49	
Cash account #:		104-000	Cash in Capital FISN					
11/12/20	3024	(M)HGOPER	HARDING GREEN OPERATING			19,149.45	REIMB-CHIMCO & PRO SEALER	
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6176	111220	11/12/20	160-000	11/12/20	19,149.45	REIMB-CHIMCO & PRO SEALER
11/30/20	3025	(M)HGOPER	HARDING GREEN OPERATING			3,449.70	REIMB-DEVITO ROOFING INV	
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6182	113020	11/30/20	160-000	11/30/20	3,449.70	REIMB-DEVITO ROOFING INV
				Totals:			22,599.15	

-- End of report --