

News from the Harding Green Association Board of Trustees

www.Hardinggreen.org

JULY, 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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ADMINISTRATOR**
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HGA WEBSITE
www.hardinggreen.org

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

CALENDAR

**HARDING GREEN ASSOCIATION
MEMBERSHIP MEETING**

*No current meeting is scheduled for July.
Decision will be made for August*

RECYCLING

Tuesdays 8/11, 8/25
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

Directory Census was 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, 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.

Community Maintenance Activities

Harmony Landscaping continues the weekly landscape maintenance. They have started the pruning of the small trees and shrubs and will be completed pruning by July 31st. We saw a lot of success with the soil and seeding program but due to the extreme heat some of the lawns suffered. A follow up of the seeding will be started in September.

The replacement of all the street light heads to LED heads will begin next week. They will start on Sycamore because there is currently one fixture out near unit 4 Sycamore. It will take a few weeks to replace all heads.

The board has approved the purchase of a new pond fountain which will help move the water in the pond. The 3 under water aerators are not currently doing the job. The fountain will be installed by Wednesday July 29th.

The board has approved an overlay system for the tennis court. The system has been ordered and currently being manufactured and is expected to be delivered and installed mid-August.

The board is currently reviewing proposals to repair rotted wood and paint units 106 on Hemlock and all units on Tulip along with the clubhouse and the fencing along route 206. We expect this work to begin in September.

Milling & Paving of the main roadway and some secondary roads will begin in August. Notices will sent to all residents prior to the start of this work.

Within the last week Rubinetti disposal accidently dumped a large amount of small broken glass on many of the roads at Harding Green. Rubinetti recently rented a vacuum and cleaned up all roadways as best possible.

Taylor Management is currently working with the board Treasurer, John Huston to develop the new budget for the upcoming fiscal year.

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.

Draft Minutes of Open Board Meeting
Harding Green Meeting July 1,2020

Zoom Meeting

Present:

Richard Bruno-Vice President
Sharon Grenard-Secretary
John Huston-Treasurer
Gary McHugh-Manager

Micheal Chou was unable to attend. Dick Bruno has his proxy.

1. Approval of the minutes from June meeting with one correction. Robin Ward's name was left off. approved 5/0
2. Treasurer's Report:
 - a. Operating-\$138,917.60
 - b. Reserve- \$527,367.98
 - c. CD's- \$155,000.00
 - d. A number of bank's have called in the CD's including Johns Boro State Bank , the small bank that John Huston was concerned about.
 - e. It will stay in our reserve account until rates go up.
3. Manager's Report
 - a. Landscaper is cutting, trimming and pruning bushes
 - b. We are replacing the lighting with LED bulbs, Poles have been straightened
 - c. A new fountain has been ordered for the pond
 - d. Working on paving bids
 - e. Catch basins will be repaired
 - f. Updating our tennis courts and adding a Basketball Hoop and a Pickle Ball area
 - g. Siding and painting of Tulip, Hemlock, the pool house and fences will begin in September
 - h. Dick told us that Wayne will not be bidding on doing the siding this year.
 - i. Approval of Kipcon to do our reserve study 5/0
 - j. Approval of Wexcorp to do the tennis court 5/0
 - k. We are looking to replace more Chimney Caps this year until all are new. They are stainless steel and should be good for 40 years
 - l. Caroline again explained the reasons for not opening the pool this year main reason the lack of insurance. Any claim can cost us a huge assessment fee.
 - m. We are using the pool money for improvements in the community.
 - n. There was a complaint about all questions that were asked were not in the minutes. Answer per Caroline Record, they do not have to go into the minutes
 - o. We had a complaint about vendors starting too early. In Harding vendors are allowed to work from 7 to 7. We will ask our vendors to start at 8 am
 - p. A request was made for one more sign for Harding Green Drive. We replaced all the signs we had plus added new Harding Green Drive signs by Hemlock and Hickory
 - q. Please pick up after your dogs!
 - r. Don't feed any animals especially with nuts.
4. Meeting adjourned 8:38pm 5/0

CASH DISBURSEMENTS

Starting Check Date: 6/01/20 Cash Account #: "All"

Ending Check Date: 6/30/20

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

6/04/20 71039 HG-CAP RBC FBO HARDING GREEN CAP. RES 9,057.75 ACCT 7R3-00658

Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
5948	060120	6/01/20	910-000	6/01/20	9,057.75	ACCT 7R3-00658

6/04/20 71040 HTC HARMONY TREE CARE LLC 988.59 RIVER ROCK CONTROL

Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
5946	11279	5/14/20	726-000	5/14/20	988.59	RIVER ROCK CONTROL

6/04/20 71041 TMC TAYLOR MANAGEMENT COMPANY 3,808.00 MANAGEMENT FEE

Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
5947	060120	6/01/20	810-000	6/01/20	3,808.00	MANAGEMENT FEE

6/10/20 71042 AHN AT HOME NET 52.95 TOPS INTEGRATED

Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
5968	INV5990	5/31/20	830-000	5/31/20	52.95	TOPS INTEGRATED

6/10/20 71043 CAU COMMUNITY ASSOC. UNDERWRITERS 5,244.00 POL#: CAU503035-3

Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
5972	3794-052620	5/26/20	142-000	5/26/20	5,244.00	POL#: CAU503035-3

6/10/20 71044 DTEC DAVEY TREE EXPERT 442.49 LEAF DISEASE-3RD APP

Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
5969	914628547	5/21/20	727-000	5/21/20	442.49	LEAF DISEASE-3RD APP

6/10/20 71045 HC HILBERG CONTRACTING LLC 3,884.08

Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
5949	7988	5/15/20	710-000	5/15/20	70.63	8 POPLAR-WOOD REPAIRS
5950	7991	5/15/20	710-000	5/15/20	328.57	2 TULIP LN-EXTERIOR WOOD
5951	7993	5/15/20	710-000	5/15/20	162.06	3 WALNUT LN-DECK BOARD RP
5952	7995	5/15/20	710-000	5/15/20	315.98	5 POPLAR-EXTERIOR WOOD RE
5953	7999	5/15/20	710-000	5/15/20	142.25	14 SYCAMORE-ROOF LEAK FIX
5954	7986	5/15/20	710-000	5/15/20	316.45	1 BEECH LN-EXTERIOR WOOD
5955	7983	5/15/20	710-000	5/15/20	162.06	1 BIRCH LN-DECK BOARD REP
5956	7981	5/15/20	710-000	5/15/20	478.33	4 TULIP LN-EXTERIOR WOOD
5957	7980	5/15/20	710-000	5/15/20	231.53	3 WALNUT LN-WOOD REP
5958	8088	5/27/20	748-000	5/27/20	93.73	2 SYCAMORE - GUTTER CLOG
5961	8105	5/29/20	748-000	5/29/20	108.95	2 WALNUT LN-UPPER GUTTER
5962	8106	5/29/20	710-000	5/29/20	330.36	13 SYCAMORE LN-WOOD REPAI

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Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
5963	8085	5/27/20	710-000	5/27/20	261.90	4 HEMLOCK - RAILING RPLCM
5964	8104	5/29/20	748-000	5/29/20	108.95	2 BIRCH LN-UPPER GUTTER C
5965	8089	5/27/20	710-000	5/27/20	225.32	17 BEECH LANE-DECK BOARD
5966	8090	5/27/20	710-000	5/27/20	433.88	5 SPRUCE LN-WOOD REPAIRS
5967	8107	5/29/20	710-000	5/29/20	113.13	1 ASH LN-GUTTER REPAIR

Totals: 3,884.08

6/10/20 71046 HTC HARMONY TREE CARE LLC 7,219.40

Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
5959	11312	5/28/20	727-000	5/28/20	860.34	DISPOSAL - WOOD
5973	11335	6/03/20	725-000	6/04/20	6,359.06	LANDSCAPING SERVICES

Totals: 7,219.40

6/10/20 71047 HW HILL WALLACK LLP 156.00 GENERAL

Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
5976	553055	5/21/20	820-000	6/02/20	156.00	GENERAL

6/10/20 71048 MC MICHAEL CHOU 201.85 WEBSITE HOSTING

Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
5960	052820	5/28/20	830-000	5/28/20	201.85	WEBSITE HOSTING

6/10/20 71049 PR-PD PETER RUBINETTI 2,166.60 06/20-MLY SVC

Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
5975	750333	6/01/20	733-000	6/02/20	2,166.60	06/20-MLY SVC

6/10/20 71050 PSE&G PUBLIC SERVICE ELECTRIC & GAS 54.55 6594159100-042220-052020

Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
5970	600506612117	5/26/20	611-000	5/26/20	54.55	6594159100-042220-052020

6/10/20 71051 UHLIG UHLIG LLC 61.10 POSTAGE & STATEMENTS

Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
5971	H024540-IN	5/29/20	830-000	5/29/20	61.10	POSTAGE & STATEMENTS

6/10/20 71052 VER VERIZON 161.43 653121781000132-052720-05

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Starting Check Date: 6/01/20 Cash Account #: "All"

Ending Check Date: 6/30/20

Check Date	Check #	Vend #	Name	Check Amount		Reference		
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5974	00132-052620	5/26/20	625-000	5/26/20	161.43	653121781000132-052720-05
6/24/20	71053	FEC	FERRARA ELECTRICAL CONTRACOR				1,849.45	LIGHT POLES
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5981	2122	6/10/20	710-100	6/11/20	1,849.45	LIGHT POLES
6/24/20	71054	HTC	HARMONY TREE CARE LLC				19,771.88	LANDSCAPING SVCS-LAWN OVE
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5979	11327	6/01/20	726-000	6/02/20	19,771.88	LANDSCAPING SVCS-LAWN OVE
6/24/20	71055	KELMAR	KEL-MAR LLC.				2,785.00	RPLC 40, 6X6 COLBOT BLUE
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5982	234	6/10/20	750-100	6/11/20	2,785.00	RPLC 40, 6X6 COLBOT BLUE
6/24/20	71056	NJP	NJ PEST, LLC				4,312.98	
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5977	36347	3/01/20	735-000	6/02/20	3,326.70	PEST
		5978	35729	1/13/20	735-000	6/02/20	986.28	PEST
						Totals:	4,312.98	
6/24/20	71057	TMC	TAYLOR MANAGEMENT COMPANY				9.00	MAY POST
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5980	991298642	6/01/20	830-000	6/02/20	9.00	MAY POST
						Totals:	62,227.10	

-- End of report --