

News from the Harding Green Association Board of Trustees

www.Hardinggreen.org

MARCH, 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 Zwillbel

NEWSLETTER & WEBSITE:

Editor: Michael Chou

CONTRIBUTOR(S):

Gary McHugh
Sharon Grenard

CONTACT INFORMATION

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HGA WEBSITE
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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

Meetings have been canceled until further notice.

RECYCLING

Tuesdays 4/14, 4/28
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

Please see below from Harding Township:

We hope that all residents and families are staying healthy during this period of time.

To Harding Seniors and Those with Underlying Medical Conditions:

We want to keep you as safe as possible while COVID-19 is prevalent in our area. Help for Harding is a group of volunteers in our town who are available to run errands so you don't have to take unnecessary risks by taking trips to a market or pharmacy. Since Mid-March, our volunteers have helped by:

- *Grocery shopping, Pharmacy pick-ups, Post office pick-up or drop-off, Help with online ordering (on Amazon or other sites), Answer questions and/or direct you to the right resources in town*

Help for Harding is also teaming up with Harding high school students, who are delivering care packages to our most vulnerable neighbors. Please take advantage of our team's help with your needs, big or small. You can contact Help for Harding in the following ways:

Email: helpforharding@gmail.com

Call or text: 862-246-7648

We look forward to helping you!

Those seeking information regarding updates of our town, advisories can go to www.hardingnj.org. Other useful websites for up to date information include:

- www.cdc.gov, www.covid19.nj.gov, www.nj.gov/health, (self assessment tool) <https://self.covid19.nj.gov/>

Do NOT drop their used latex gloves anywhere in the community. Residents are to dispose of their gloves properly in their home receptacles

We realize that many are using this time to take social distancing walks and exercise. Delivery of food and good are also on the rise in our community due to the stay at home order. Work orders for continue to be fulfilled as all exterior services to our community. If there are any cancellations of services during this time, we will notify the community. We will be updating our web site and we are in the process of transitioning our web vendor.

Community Maintenance Activities

Harmony has been on site each week performing landscape clean-up work and recently trimmed many trees in anticipation of the aerating & seeding of all lawns. Mulching of common beds will begin the week of April 6th. The aerating & seeding of all lawns will be started toward the end of April.

Great Blue will be treating the pond on Wednesday April 8th with the first application of the year.

Davey Tree has applied the first treatment to the crabapple trees with the 2nd spray taking place the week of April 13th.

The extended fencing at the front entrance needs to wait 6 months before it can be painted and will be painted in the fall.

The turning on of the water to the pool house has been scheduled. We plan on starting the process of opening the pool next month, just so it is ready but do anticipate a delayed opening. It may not be possible to get township approval but again we do want to be ready if we can.

The light at the front of the property was repaired and we are getting quotes to start replacing the heads to LED on all others that have not been updated. The roof on unit #2 Spruce was recently replaced and the roof over the garage at unit #11 Spruce was replaced.

The wooden stockade fence at the front of the property was recently extended. We continue to receive work orders and these have been executed quickly over the past few months.

Thank you and stay safe & Healthy

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, HGA Open Meeting
February 26, 2020**

Present:

Michael Chou-President

Richard Bruno-Vice President

Sharon Grenard-Secretary

John Huston -Treasurer

Gary McHugh- Manager

5 Residents

- 1) Approval of minutes from November and January 4/0
- 2) Treasurers Report:
 - a) \$73,806.32 operating
 - b) \$91,741.48 reserve
 - c) \$587,679.89 CD's
 - d) Account Karen Sackstein completed our audit
 - e) John Huston checked it and will be sending this out upon receiving the softcopy.
 - f) Approved 4/0
- 3) Manager's Report:
 - a) Some lights have been repaired
 - b) We are looking into replacing others with LED lights and replacing poles
 - c) 3 bids for landscaping and snow removal
 - d) Harmony, who does are tree removal was chosen for landscaping
 - e) No choice for snow removal as yet
 - f) Pool repairs and power washing of deck
 - g) Tennis courts power washed and a Pickle Board added
 - h) Work orders are up to date
 - i) Contracts:
 - i) Harmony awarded a 2 year contract
 - ii) Year one \$59,500.00, Year two 2% increase Approved 4/0
 - j) Familia to open and close Tennis courts \$599.00 Approved 4/0
 - k) Add Pickle board \$500.00 Approved 4/0
 - l) Roof replaced on single family home on 2 Spruce Lane for \$12,000.00, Approved 4/0
 - m) The board is working on replacing the street signs
- 4) Questions:
 - a) In addition to what Taylor charges us there is a \$450.00 fee charged to the buyers at closing?
 - b) What is this for?
 - c) Gary McHugh said he would get the answer
 - d) Parking: Trucks should be parked in the pool parking lot
 - e) Cars that are not being used by the owners daily should be parked at the pool parking lot
- 5) A reminder to clean up after your dog!
- 6) Wishing a speedy recovery to our board member Robin Ward.
- 7) Meeting was adjourned at 8:35 4/0

CASH DISBURSEMENTS

Starting Check Date: 2/01/20 Cash Account #: "All"

Ending Check Date: 2/29/20

Check Date	Check #	Vend #	Name	Check Amount	Reference			
Cash account #: 100-000 AAB-Operating								
2/06/20	70965	HG-CAP	RBC FBO HARDING GREEN CAP. RES	9,057.75	ACCT 7R3-00658			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5847	020120	2/01/20	910-000	2/01/20	9,057.75	ACCT 7R3-00658
2/06/20	70966	TMC	TAYLOR MANAGEMENT COMPANY	3,808.00	MANAGEMENT FEE			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5846	020120	2/01/20	810-000	2/01/20	3,808.00	MANAGEMENT FEE
2/14/20	70967	AEP&M	ACCURATE ENVELOPE PRINT & MAIL	47.98	#10 WINDOW ENVELOPES			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5849	48969	1/31/20	830-000	2/01/20	47.98	#10 WINDOW ENVELOPES
2/14/20	70968	CAU	COMMUNITY ASSOC. UNDERWRITERS	176.00	POL#: 208780132-11			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5848	3794-012120	1/21/20	142-000	2/01/20	176.00	POL#: 208780132-11
2/14/20	70969	HC	HILBERG CONTRACTING LLC	180.69	ROUTE 202-FENCE REPAIR			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5851	7383	2/03/20	710-000	2/03/20	180.69	ROUTE 202-FENCE REPAIR
2/14/20	70970	HW	HILL WALLACK LLP	65.50	BROWN, GORDON ANDRE			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5855	540725	1/30/20	820-000	2/01/20	65.50	BROWN, GORDON ANDRE
2/14/20	70971	PR-PD	PETER RUBINETTI	2,166.60	02/20-MLY SVC			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5854	735273	2/01/20	733-000	2/01/20	2,166.60	02/20-MLY SVC
2/14/20	70972	PSE&G	PUBLIC SERVICE ELECTRIC & GAS	114.50	6594159100-122019-012220			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5850	605704213960	1/27/20	611-000	2/01/20	114.50	6594159100-122019-012220
2/14/20	70973	UHLIG	UHLIG LLC	60.94	POSTAGE & STATEMENTS			

CASH DISBURSEMENTS

Starting Check Date: 2/01/20 Cash Account #: "All"

Ending Check Date: 2/29/20

Check Date	Check #	Vend #	Name	Check Amount		Reference		
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5852	H023531-IN	1/31/20	830-000	2/01/20	60.94	POSTAGE & STATEMENTS
2/14/20	70974	VER	VERIZON				156.08	653121781000132-012720-02
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5853	00132-012620	1/26/20	625-000	2/01/20	156.08	653121781000132-012720-02
2/25/20	70975	AHN	AT HOME NET				52.95	02/20-TOPS INTEGRATED
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5858	282301	2/01/20	830-000	2/01/20	52.95	02/20-TOPS INTEGRATED
2/25/20	70976	CAU	COMMUNITY ASSOC. UNDERWRITERS				5,244.00	POL#: CAU503035-3 COMM PK
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5856	3794-020420	2/04/20	142-000	2/04/20	5,244.00	POL#: CAU503035-3 COMM PK
2/25/20	70977	HC	HILBERG CONTRACTING LLC				515.32	1 WALNUT LN-GUTTER REPLAC
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5861	7497	2/17/20	710-000	2/17/20	515.32	1 WALNUT LN-GUTTER REPLAC
2/25/20	70978	KPS	KAREN P. SACKSTEIN, CPA				3,600.00	Y/E 9/30/19-PREPARATION O
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5862	20-113	2/17/20	210-815	2/17/20	3,600.00	Y/E 9/30/19-PREPARATION O
2/25/20	70979	TMC	TAYLOR MANAGEMENT COMPANY				59.75	01/20-POSTAGE & COPIES
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		5857	991296608	2/01/20	830-000	2/01/20	59.75	01/20-POSTAGE & COPIES
				Totals:			25,306.06	

-- End of report --