

News from the Harding Green Association Board of Trustees

www.Hardinggreen.org

OCTOBER, 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
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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

*Meeting will be October 28th online.
Zoom info sent in email.*

RECYCLING

Tuesdays 11/10, 11/24
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

A test email will be sent out Thursday 10/28 for those that filled out and submitted emails for the directory as of 10/24. Please expect a follow up email to be sent from our regular account to confirm. We will complete the transition of our email distribution system by November.

Community Maintenance Activities

All street lights are on and working after waiting for JCP&L to make a repair.

All paving has been completed and the job came out very good. The contractor was able to complete all paving with very little inconvenience to the residents in Harding Green. We have ordered a speed hump sign for the entrance. We are currently looking into crack filling and seal coating all roads that were not recently paved along with the clubhouse parking lot.

A new surface was installed on the tennis court and a basketball hoop installed. We are aware of some "dead areas" on the court and have scheduled to have these addressed this spring by the contractor who installed the court.

Hilberg Contracting is currently painting the units on Tulip and will complete the planned buildings on Hemlock and one building on Birch this fall.

Due to the change in the weather we were able to get the new pond fountain working as well as the old bubblers. The pond has cleared up significantly and we believe that if we get a head start in the spring we will have a much clearer pond throughout the year.

All gutters will be cleaned and downspouts checked late fall after most of the leaves have fallen. Please hold off requesting a work order to clean gutters until this fall cleaning is completed.

The annual meeting and elections will be held this Wednesday October 28th. Please click [here](#) to join the meeting: Join Zoom Meeting. The link will follow the agenda sent out this week.

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 Annual Membership Meeting
October 30 2019**

Board of Trustees:

Michael Chou
Richard Bruno
Sharon Grenard
John Huston
Robin Ward

Harding Green Attorney: Caroline Record

Property Manager: Gary Mc Hugh

Date: October 30, 2019

Residence in attendance: 18

Meeting called to order: 8:00 PM

Introduction of meeting members

Review of the 2018 minutes: Minutes read One correction
Minutes approved unanimously

Treasure Report 2019:

- Capital Reserve
 - CD \$ 598,000 Interest 2.6%
 - Money \$ 65,573.03
 - Total \$ 663,573.03
- Operation \$ 99.65914.86

Carry over Resolution:

Re: Excess income subsequent tax year assessments as provided by the IRS Revenue Ruling 20-604

Whereas, The Harding Green Association is a New Jersey corporation duly organized and existing under the laws of the State of New Jersey

And

Whereas, the members desire that the corporation shall act in full accordance with the rulings and regulation of the Internal Revenue Service

Resolved, that any excess if membership income over the membership expenses for the year ended September 30, 2019 applied to the following Year's Assessment (IRS Revenue Ruling (70-604)

The Resolution is adopted and be made of the minutes of the 2019 Meeting. Signed BY: M. Chou, President & Attested: S. Grenard, Secretary

Carry over Resolution, Adopted unanimously by Board of shall be applied Trustees,

Manager's Report:

- Gutter cleaning end of November
- Driveway and seal coating will be done in the spring
- Lawns were redone, please remember to water
- Painting of Sycamore 7-12Hemock, 4 Spruce and pool fences in the common areas were done
- Snow removal was discussed
- 2 more days of tree work to be completed
- General work orders are done on a regular basis

Elections results:

A total of 68 votes were cast:

John Huston: 59

Robin Ward: 51

Pam Carlson: 26

Board wants to thank the ASR Committee: Natalie Zwibel, Michael Renzo Posen, and Stan Pietruska for their participation in the election process

Questions from the members:

Discussion on back channel negative communications amongst the community.

C H E C K R E G I S T E R

*** next to Check amount is for retainage paid

Chk-#	Chk-date	Vend-#	Name	Vchr-#	Inv-#	Inv-date	Reference	Check amount
Cash account: 100-000			AAB-Operating					
71131	10/14/20	CBTM	MARK ROONEY	6124	100620	10/06/20	PICK UP & ASSEMBLE FOUNTA	325.00
71132	10/14/20	CM	CLAIRE MORAN	6125	092520	9/25/20	REIMB-SEWER REPAIR	410.51
71133	10/14/20	HC	HILBERG CONTRACTING LLC	6118	9263	9/17/20	3 CEDAR LANE-EXTERIOR WOO	315.98
				6119	9262	9/17/20	5 SPRUCE -EXTERIOR WOOD R	315.98
				6120	8845	8/13/20	7 HEMLOCK - SIDING REP	393.13
				Check totals:		1,025.09		
71134	10/14/20	HW	HILL WALLACK LLP	6127	566843	9/30/20	6 POPLAR LANE	357.25
				6128	566842	9/30/20	GENERAL	52.00
				Check totals:		409.25		
71135	10/14/20	PSE&G	PUBLIC SERVICE ELECTRIC &	6121	603106341693	9/23/20	6594159100-082020-091820	27.11
71136	10/14/20	UHLIG	UHLIG LLC	6123	H025528-IN	9/30/20	POSTAGE & STATEMENTS	60.00
71137	10/14/20	VER	VERIZON	6122	00132-092620	9/26/20	653121781000132-092720-10	163.02
				Cash account totals:		2,419.98		
7 Regular checks				Grand totals:		2,419.98		
0 Void checks								
7 Checks total								

-- End of report --