

News from the Harding Green Association Board of Trustees

www.Hardinggreen.org

JANUARY, 2021

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):

Gary McHugh
Liz Martinez

CONTACT INFORMATION

BOARD OF TRUSTEES

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GARY MCHUGH,

PROPERTY MANAGER

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LYNN ZIENOWICZ,

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

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

RECYCLING

Tuesdays, 1/26, 2/9, 2/23

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

Speed bump safety issue: 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. Residents have continued to complain about the safety of walking across that area and we ask that residents comply and slow the vehicle down as intended. **We DO NOT want to further expense on this for compliance.** We do not want to escalate this issue and ask that **residents consider the safety of others before individual conveniences.**

Meeting information: Join Zoom Meeting

<https://us02web.zoom.us/j/88918684340?pwd=V25neitJQU4wRUdWQzBCODhvaHE2Zz09>

Meeting ID: 889 1868 4340

Passcode: 777029

One tap mobile

+19294362866,,88918684340#,,,,*777029# US (New York)

Meeting ID: 889 1868 4340

Passcode: 777029

Community Maintenance Activities

Harmony did a good job with the last snow storm but we reviewed some area that improvements could be made. We are looking forward to this week's storms and having the snow removed efficiently. Reminder to park on your driveway furthest away from your walkway so the shovelers can get along side your car and up your walkway.

We have been working over the last few months identifying those Ash Trees which need to be removed at this time and bidding out this removal to get the best pricing. We expect to be doing a lot of these removals in February.

Rubinetti disposal, who removes garbage and recycling at Harding Green has sold the business to IWS. They will be using Rubinetti's trucks for the near future. The board is reviewing a new contract with IWS. You should see no difference in the service.

We have recently replace two roofs on Tulip and are inspecting two others with issues. We will continue to try an repair roofs prior to replacing them.

The board and management has started the process of reviewing what will need to be done to try and open the pool this summer. We will be seeking bids and reviewing these and reviewing all new guidelines that will come forward this year.

There are still owners and visitors that are going around the speed bump coming into the property and creating dangerous situation. We are looking into different options to prevent this from happening.

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.

CASH DISBURSEMENTS

Starting Check Date: 12/01/20 Cash Account #: "All"

Ending Check Date: 12/31/20

Check Date	Check #	Vend #	Name	Check Amount	Reference		
Cash account #:		100-000	AAB-Operating				
12/03/20	71172	HG-CAP	RBC FBO HARDING GREEN CAP. RES	9,057.75	ACCT 7R3-00658		
	Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
	6184	120120	12/01/20	910-000	12/01/20	9,057.75	ACCT 7R3-00658
12/03/20	71173	TMC	TAYLOR MANAGEMENT COMPANY	3,891.33	MANAGEMENT FEE		
	Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
	6183	120120	12/01/20	810-000	12/01/20	3,891.33	MANAGEMENT FEE
12/09/20	71174	AHN	AT HOME NET	52.95	C005511-12/20		
	Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
	6197	INV45972	12/01/20	830-000	12/01/20	52.95	C005511-12/20
12/09/20	71175	DTEC	DAVEY TREE EXPERT	667.47	FERT W/ARBOR GREEN PRO		
	Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
	6207	915190689	11/12/20	727-000	11/12/20	667.47	FERT W/ARBOR GREEN PRO
12/09/20	71176	FEC	FERRARA ELECTRICAL CONTRACOR	1,182.07	STREET LIGHTS WEREN'T WOR		
	Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
	6204	2269	11/23/20	710-100	11/23/20	1,182.07	STREET LIGHTS WEREN'T WOR
12/09/20	71177	HC	HILBERG CONTRACTING LLC	41,685.53			
	Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
	6186	9928	11/23/20	710-000	11/23/20	863.23	8 CEDAR LANE -CHIMNEY REP
	6187	9601	10/21/20	710-000	11/01/20	2,811.45	3 SPRUCE -CHIMNEY REP
	6189	9835	11/13/20	747-000	11/13/20	35,772.69	1-9 TULIP LN & 1-6 HEMLOC
	6194	9926	11/23/20	710-000	11/23/20	91.70	13 POPLAR LN-INSPECTIONS
	6195	9808	11/11/20	710-000	11/11/20	288.85	13 BEECH - FLASHING INSTA
	6196	9807	11/11/20	710-000	11/11/20	135.95	5 WALNUT-GUTTER REP
	6198	9896	11/18/20	710-000	11/18/20	494.80	7 BEECH-ROTTED WOOD REP
	6199	9806	11/11/20	710-000	11/11/20	230.05	8 BEECH-DOWNSPOUT REP
	6200	9603	10/21/20	748-000	11/01/20	118.03	13 SYCAMORE-GUTTER CLOG
	6201	9589	10/21/20	710-000	11/01/20	231.89	45 SYCAMORE-GUTTER REP
	6202	9604	10/21/20	710-000	11/01/20	224.60	6 SYCAMORE-GUTTER REP
	6203	9925	11/23/20	735-000	11/23/20	422.29	11 SPRUCE LN-ANIMAL INTRU
				Totals:		41,685.53	

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Cash account #: 100-000 AAB-Operating

12/09/20	71178	HTC	HARMONY TREE CARE LLC	881.72	TREE SVC			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6188	11733	11/09/20	727-000	11/09/20	881.72	TREE SVC
12/09/20	71179	HW	HILL WALLACK LLP	990.50				
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6211	573360	11/30/20	820-000	11/30/20	598.00	GENERAL
		6212	573361	11/30/20	820-000	11/30/20	392.50	6 POPLAR LANE
				Totals:			990.50	
12/09/20	71180	JCP&L	JERSEY CENTRAL POWER & LIGHT	381.14				
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6191	95844815538	11/13/20	610-000	11/13/20	59.14	100006481400-101420-11112
		6192	95844815545	11/13/20	610-000	11/13/20	154.76	100006484693-101420-11112
		6213	95844815548	11/13/20	610-000	11/13/20	164.09	100006486086-101420-11112
		6214	95844815560	11/13/20	610-000	11/13/20	3.15	100006521494-101420-11112
				Totals:			381.14	
12/09/20	71181	MC	MICHAEL CHOU	348.00	GOTOMEETING ANNUAL FEE			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6193	122320	12/23/20	830-000	12/23/20	348.00	GOTOMEETING ANNUAL FEE
12/09/20	71182	METRO	METRO FIRE AND SAFETY	399.84	ANNUAL FIRE HYDRANT INSP			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6206	31594	11/24/20	710-000	11/24/20	399.84	ANNUAL FIRE HYDRANT INSP
12/09/20	71183	PR-PD	PETER RUBINETTI	2,166.60	12/20-MLY SVC			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6208	774630	12/01/20	733-000	12/01/20	2,166.60	12/20-MLY SVC
12/09/20	71184	PSE&G	PUBLIC SERVICE ELECTRIC & GAS	56.43	6594159100-102020-111720			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6210	605405129730	11/20/20	611-000	11/20/20	56.43	6594159100-102020-111720

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12/09/20	71185	RW	ROBIN WARD	269.82	REIMB-GIFT FOR SHARON			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6205	112020	11/20/20	830-000	11/20/20	269.82	REIMB-GIFT FOR SHARON
12/09/20	71186	TMC	TAYLOR MANAGEMENT COMPANY	14.15	10/20-POSTAGE			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6190	991301167	11/01/20	830-000	11/01/20	14.15	10/20-POSTAGE
12/09/20	71187	UHLIG	UHLIG LLC	60.00	50TM00086			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6209	H025992-IN	11/30/20	830-000	11/30/20	60.00	50TM00086
12/16/20	71188	ALC	AL CHADOURN	101.58	REIMB-WATER USAGE			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6220	120320	12/03/20	615-000	12/03/20	101.58	REIMB-WATER USAGE
12/16/20	71189	HLPM	HARMONY LANDSCAPING &	6,359.06	LANSCAPE MAINT			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6218	11800	12/08/20	725-000	12/08/20	6,359.06	LANSCAPE MAINT
12/16/20	71190	L&W	L&W ENTERPRISES, LLC	2,100.00	7 BIRCH LN-REP ROTTED HOU			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6217	3048	11/16/20	710-000	12/01/20	2,100.00	7 BIRCH LN-REP ROTTED HOU
12/16/20	71191	NJP	NJ PEST, LLC	998.01	WILDLIFE EXCLUSION			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6216	42657	11/18/20	735-000	12/01/20	998.01	WILDLIFE EXCLUSION
12/16/20	71192	TMC	TAYLOR MANAGEMENT COMPANY	10.50	11/20-POSTAGE			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6219	991301668	12/01/20	830-000	12/01/20	10.50	11/20-POSTAGE
12/16/20	71193	VER	VERIZON	163.19	653121781000132-112720-12			

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Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
6221	00132-112620	11/26/20	625-000	12/01/20	163.19	653121781000132-112720-12

Totals: 71,837.64

-- End of report --