

News from the Harding Green Association Board of Trustees

www.Hardinggreen.org

FEBRUARY, 2022

BOARD OF TRUSTEES:

President: Michael Chou
Vice President: Richard Bruno
Secretary: Liz Martinez
Treasurer: Yuriy Gruzglin
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
[hgatrusters@yahoo.com](mailto:hgatrustees@yahoo.com)

GARY MCHUGH,
PROPERTY MANAGER
(973) 267-9000 x303
gmchugh@taylormgt.com

LYNN ZIENOWICZ,
ADMINISTRATOR
(973) 267-9000
lynn@taylormgt.com

HGA WEBSITE
www.hardinggreen.org

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

CALENDAR

HARDING GREEN ASSOCIATION

OPEN BOARD MEETING

Anticipated date March 30th

RECYCLING

Tuesdays, 3/8, 3/22

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

We ask that residents slow down and not bypass the speed bump, this is a safety issue and we have multiple complaints about repeated offenders. Residents should slow down in general for the safety of all residents and walkers.

Please make sure to fill out the appropriate forms prior to external modifications, home sales, rentals and garage sales.

Community Maintenance Activities

We have had many smaller snow and ice events this winter and Country Nursery has performed well during these events.

Chimco has completed all chimney cap replacements scheduled for 2021. This included 22 caps and has brought us down to only 44 to be completed in the next two years.

We have started to schedule tree work for this coming year. We will be removing 8 trees starting March 3rd and will select other trees to be removed later this year. We are concentrating on the removal of Ash trees and other dead trees or dead branches. This work will also include stump grinding in the fronts of units.

The board is very close to selecting a landscape vendor for the 2022 landscape season which is approaching quickly. We are looking forward to seeing the results of the extra seeding that was performed over the past two years.

The board has solicited bid for the repairs and possible resurfacing of the pool so we are prepared for the upcoming pool season. We are still monitoring the state regulations and will communicate any updates or changes for the 2022 pool season.

There continues to be many work orders being filled and completed with many concentrating on gutter/downspout repairs. Recently two front stoop/stairs have been completed.

Reminders

Residents are reminded that all work orders and service requests MUST be directed to Gary McHugh, our property manager. Please when emailing Gary, always cc: [hgatrusters@yahoo.com](mailto:hgatrustees@yahoo.com) so we can monitor incoming requests. All external work to the community must be approved by the HGA Board before starting work, and 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: 1/01/22 Cash Account #: "All"

Ending Check Date: 1/31/22

Check Date	Check #	Vend #	Name	Check Amount	Reference
------------	---------	--------	------	--------------	-----------

Cash account #: 100-000 AAB-Operating

1/06/22 71455 HG-CAP RBC FBO HARDING GREEN CAP. RES 9,057.75 ACCT 7R3-00658

Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
6644	010122	1/01/22	910-000	1/01/22	9,057.75	ACCT 7R3-00658
6644	010122	1/01/22	104-000	1/01/22	9,057.75	
6644	010122	1/01/22	332-000	1/01/22	9,057.75-	

Totals: 9,057.75

1/06/22 71456 TMC TAYLOR MANAGEMENT COMPANY 3,891.33 MANAGEMENT FEE

Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
6643	010122	1/01/22	810-000	1/01/22	3,891.33	MANAGEMENT FEE

1/10/22 71457 AHN AT HOME NET 52.95 01/22 - TOPS

Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
6670	INV107394	1/01/22	830-000	1/01/22	52.95	01/22 - TOPS

1/10/22 71458 CAU COMMUNITY ASSOC. UNDERWRITERS 5,363.00 POL#: CAU503035-4 COMM PK

Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
6662	3794-121021	12/10/21	142-000	1/01/22	5,363.00	POL#: CAU503035-4 COMM PK

1/10/22 71459 F&WHC F&W HEATING & COOLING, INC. 586.42 INST NEW SHOWER VALVE ON

Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
6669	086-010322	1/03/22	710-000	1/03/22	586.42	INST NEW SHOWER VALVE ON

1/10/22 71460 JCP&L JERSEY CENTRAL POWER & LIGHT 250.33

Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
6663	95327155060	12/15/21	610-000	1/01/22	9.64	100006521494-111121-12132
6664	95327155059	12/15/21	610-000	1/01/22	117.78	100006486086-111121-12132
6665	95327155058	12/15/21	610-000	1/01/22	38.57	100006484693-111121-12132
6666	95327155057	12/15/21	610-000	1/01/22	84.34	100006481400-111121-12132

Totals: 250.33

1/10/22 71461 KPS KAREN P. SACKSTEIN, CPA 3,700.00 PREP OF AUDITED FINANCIAL

CASH DISBURSEMENTS

Starting Check Date: 1/01/22 Cash Account #: "All"

Ending Check Date: 1/31/22

Check Date	Check #	Vend #	Name	Check Amount		Reference		
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6667	21-812	12/23/21	210-815	1/01/22	3,700.00	PREP OF AUDITED FINANCIAL
1/10/22	71462	L&W	L&W ENTERPRISES, LLC				725.00	
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6671	3125	1/04/22	710-000	1/04/22	500.00	12 BIRCH LN-RPLC DOWNSPOU
		6672	3124	1/04/22	710-000	1/04/22	225.00	1 ASH LN-RPLC SIDING NEAR

Totals:							725.00	
1/10/22	71463	PSE&G	PUBLIC SERVICE ELECTRIC & GAS				195.94	6594159100-111821-122021
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6673	605904331265	12/23/21	610-000	1/01/22	195.94	6594159100-111821-122021
1/10/22	71464	SMCMUA	SMCMUA				55.89	790132070000-092021-12152
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6668	70000-122221	12/22/21	615-000	1/01/22	55.89	790132070000-092021-12152
1/10/22	71465	VER	VERIZON				243.69	653121781000132-122721-01
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6674	00132-122621	12/26/21	625-000	1/01/22	243.69	653121781000132-122721-01
1/20/22	71466	HC	HILBERG CONTRACTING LLC				29,975.00	BLDGS ON POPLAR-PAINTING
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6675	13977	12/23/21	747-000	1/01/22	29,975.00	BLDGS ON POPLAR-PAINTING
1/24/22	71467	CAU	COMMUNITY ASSOC. UNDERWRITERS				176.00	POL#: 208780132-13
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6683	3794-010322	1/03/22	142-000	1/03/22	176.00	POL#: 208780132-13
1/24/22	71468	HC	HILBERG CONTRACTING LLC				5,634.07	
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6679	14056	1/06/22	333-000	1/06/22	5,221.43	3 SPRUCE-NEW STEP REBUILD
		6686	14115	1/17/22	710-000	1/17/22	412.64	CHIMNEY SEAL

Totals:							5,634.07	
1/24/22	71469	HW	HILL WALLACK LLP				127.00	

CASH DISBURSEMENTS

Starting Check Date: 1/01/22 Cash Account #: "All"

Ending Check Date: 1/31/22

Check Date	Check #	Vend #	Name	Check Amount		Reference		
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6687	617761	12/31/21	820-000	1/01/22	52.00	GENERAL
		6688	617762	12/31/21	820-000	1/01/22	75.00	BROWN, GORDON ANDRE

						Totals:	127.00	
1/24/22	71470	IWSNJ	INTERSTATE WASTE SERVICES OF			2,601.74		01/22-TRASH REMOVAL
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6680	0007839758	12/26/21	733-000	1/01/22	2,601.74	01/22-TRASH REMOVAL
1/24/22	71471	L&W	L&W ENTERPRISES, LLC			175.00		4 WALNUT LN-REPLACE SIDIN
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6682	0120	1/04/22	710-000	1/04/22	175.00	4 WALNUT LN-REPLACE SIDIN
1/24/22	71472	TCN	THE COUNTRY NURSERY INC			8,716.59		1/7/22-SNOW SVC
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6684	8391	1/12/22	730-000	1/12/22	8,716.59	1/7/22-SNOW SVC
1/24/22	71473	TMC	TAYLOR MANAGEMENT COMPANY			10.07		12/21-POSTAGE
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6685	991309130	1/01/22	830-000	1/01/22	10.07	12/21-POSTAGE
1/24/22	71474	UHLIG	UHLIG LLC			63.72		50TM00086
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6681	H029544-IN	12/30/21	830-000	1/01/22	63.72	50TM00086
1/27/22	71475	GTE	GREENWOOD TREE EXPERTS, INC			1,972.56		TREE WORK-9 SYCAMORE
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6689	208967	12/28/21	727-000	1/01/22	1,972.56	TREE WORK-9 SYCAMORE
1/27/22	71476	HC	HILBERG CONTRACTING LLC			11,697.56		
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6690	13218	10/26/21	748-000	1/01/22	121.87	11 POPLAR-UPPER GUTTER CL
		6691	13219	10/26/21	710-000	1/01/22	318.60	WINDOW TRIM REP
		6692	13241	10/26/21	710-000	1/01/22	179.45	15 BEECH LN-GUTTER REP
		6693	13243	10/26/21	710-000	1/01/22	371.37	16 BEECH LN-ROOF LEAKS RE
		6694	13244	10/26/21	710-000	1/01/22	397.28	10 SYCAMORE LN-WINDOW WEL
		6695	13245	10/26/21	710-000	1/01/22	187.66	1 BEECH LN-DECK BOARD RPL
		6696	13247	10/26/21	748-000	1/01/22	905.03	15 sycamore ln-gutter rpl
		6697	13248	10/26/21	710-000	1/01/22	372.55	13 sycamore-siding & wood
		6698	13250	10/26/21	710-000	1/01/22	309.64	8 ASH LN-SIDING & WOOD RO

CASH DISBURSEMENTS

Starting Check Date: 1/01/22 Cash Account #: "All"

Ending Check Date: 1/31/22

Check Date	Check #	Vend #	Name	Check Amount	Reference
------------	---------	--------	------	--------------	-----------

Cash account #: 100-000 AAB-Operating

Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
6699	13389	11/04/21	710-000	1/01/22	202.31	3 SYCAMORE-ROOF LEAK REP
6702	12831	9/13/21	710-000	1/01/22	371.37	5 tulip ln-roof leak rep
6703	12294	7/15/21	710-000	1/01/22	304.20	6 ASH LN-PIPE BOOT REP
6704	12824	9/10/21	710-000	1/01/22	1,672.63	6 birch-drain & pipe work
6705	13680	11/24/21	710-000	1/01/22	1,204.91	9 SPRUCE-WOOD ROT RPLCMNT
6706	13268	10/27/21	710-000	1/01/22	1,407.77	1 SYCAMORE LN-WOOD REP
6707	13323	10/28/21	748-000	1/01/22	148.96	11 POPLAR-UPPER GUTTER CL
6708	13318	10/28/21	748-000	1/01/22	230.52	8 ASH LANE-UPPER GUTTER C
6709	12295	7/15/21	748-000	1/01/22	313.80	6 ash ln-window leak rep
6710	11461	5/05/21	710-000	1/01/22	2,262.12	ASH-FENCE INST
6711	14151	1/21/22	710-000	1/21/22	415.52	4 BIRCH LN-GARAGE DOOR RE

Totals: 11,697.56

1/27/22 71477 JCP&L JERSEY CENTRAL POWER & LIGHT 238.44

Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
6712	95766456675	1/14/22	610-000	1/14/22	146.97	100006486086-121421-01122
6713	95766456676	1/14/22	610-000	1/14/22	9.53	100006521494-121421-01122
6714	95766456673	1/14/22	610-000	1/14/22	81.94	100006481400-121421-01122

Totals: 238.44

1/27/22 71478 SMC MUA SMC MUA 316.62 762510047000-100121-12312

Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
6701	47000-123121	12/31/21	615-000	1/01/22	316.62	762510047000-100121-12312

Totals: 85,826.67

-- End of report --