

News from the Harding Green Association Board of Trustees

www.Hardinggreen.org

JANUARY, 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
hgatrustees@yahoo.com

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

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

OPEN BOARD MEETING

Anticipated date February 23rd

RECYCLING

Tuesdays, 2/8, 2/22

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 have been advised that some residents walk their pets without a leash. Please make sure for the safety of your pet and others, to leash your pets when outdoors.

Please use garbage cans to dispose of your rubbish during pick up. We have seen an increased amount of animals come through going through garbage during the winter months. Garbage pick up can be delayed sometimes due to staffing issues and weather so garbage left out in bags can attract rodents and pests.

Weather permitting, holiday decorations should be put away.

Please clear HGA drive during snow storms in order vendors to conduct snow removal. This helps the plows and prevents potential damage to vehicles.

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.

Community Maintenance Activities

Snow removal contractor has been performing well so far this snow season with the heavy, wet snow we have been receiving.

Five Chimney caps were able to be replaced prior to the snow and cold weather. They will continue to replace caps this winter as soon as the weather breaks.

Reminder during this very cold period to keep your thermostats at least at 55 degrees if you are going away and to shut your water off at the main where it comes into your home.

Wishing Everyone a Happy New Year

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: 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: 12/01/21 Cash Account #: "All"

Ending Check Date: 12/31/21

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

12/06/21 71435 CAU COMMUNITY ASSOC. UNDERWRITERS 5,663.00

Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
6629	3794-110621	11/06/21	142-000	11/06/21	300.00	POL#: QHH000880-5 VOLUNTE
6641	3794-111821	11/18/21	142-000	11/18/21	5,363.00	POL#: CAU503035-4 COMM PK

Totals: 5,663.00

12/06/21 71436 HC HILBERG CONTRACTING LLC 2,903.62

Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
6636	13620	11/22/21	748-000	11/22/21	2,636.84	GUTTER CLEANING
6638	13636	11/23/21	710-000	11/23/21	266.78	3 ASH LANE-WOOD PECKER RE

Totals: 2,903.62

12/06/21 71437 HG-CAP RBC FBO HARDING GREEN CAP. RES 9,057.75 ACCT 7R3-00658

Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
6621	120121	12/01/21	910-000	12/01/21	9,057.75	ACCT 7R3-00658
6621	120121	12/01/21	104-000	12/01/21	9,057.75	
6621	120121	12/01/21	332-000	12/01/21	9,057.75-	

Totals: 9,057.75

12/06/21 71438 JCP&L JERSEY CENTRAL POWER & LIGHT 304.28

Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
6632	95706563963	11/15/21	610-000	11/15/21	64.70	100006481400-101421-11102
6633	95706563964	11/15/21	610-000	11/15/21	123.30	100006484693-101421-11102
6634	95706563965	11/15/21	610-000	11/15/21	104.61	100006486086-101421-11102
6635	95706563966	11/15/21	610-000	11/15/21	11.67	100006521494-101421-11102

Totals: 304.28

12/06/21 71439 LTS CARL PENNELLA 3,745.00 TREE WORK

Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
6640	112322	11/22/21	727-000	11/22/21	3,745.00	TREE WORK

12/06/21 71440 MC MICHAEL CHOU 387.95

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		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6637	112321	11/23/21	830-000	11/23/21	348.00	ANNUAL REGISTRATION FOR L
		6639	112322	11/22/21	830-000	11/22/21	39.95	ANNUAL WEBSITE REGISTRATI
						Totals:	387.95	
12/06/21	71441	TMC	TAYLOR MANAGEMENT COMPANY			3,891.33		MANAGEMENT FEE
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6620	120121	12/01/21	810-000	12/01/21	3,891.33	MANAGEMENT FEE
12/17/21	71442	HC	HILBERG CONTRACTING LLC			17,086.00		
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6630	13576	11/18/21	333-000	11/18/21	8,543.00	2 BEECH -ROOF RPLCMNT
		6631	13575	11/18/21	333-000	11/18/21	8,543.00	5 BIRCH-ROOF REPLACEMENT
						Totals:	17,086.00	
12/21/21	71443	AHN	AT HOME NET			52.95		DEC
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6649	INV103122	12/01/21	830-000	12/01/21	52.95	DEC
12/21/21	71444	HC	HILBERG CONTRACTING LLC			9,885.81		
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6652	13800	12/08/21	710-000	12/08/21	261.52	GUTTER REPAIR
		6653	13801	12/08/21	710-000	12/08/21	515.32	REPAIRS TO FASCIA
		6654	13805	12/08/21	333-000	12/08/21	9,108.97	ROOF REPL
						Totals:	9,885.81	
12/21/21	71445	HW	HILL WALLACK LLP			446.00		GENERAL
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6658	614367	11/30/21	820-000	12/01/21	446.00	GENERAL
12/21/21	71446	IWSNJ	INTERSTATE WASTE SERVICES OF			2,168.12		DEC
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6651	0007791132	11/26/21	733-000	12/01/21	2,168.12	DEC
12/21/21	71447	JCP&L	JERSEY CENTRAL POWER & LIGHT			625.79		100 006 484 693

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		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6655	84693-112421	11/24/21	610-000	12/01/21	625.79	100 006 484 693
12/21/21	71448	MC	MICHAEL CHOU				39.95	UPDAE SITES5
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6646	120221	12/02/21	830-000	12/02/21	39.95	UPDAE SITES5
12/21/21	71449	METRO	METRO FIRE AND SAFETY				419.04	ANNUAL INSP
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6650	SM 42041	11/30/21	710-000	12/01/21	419.04	ANNUAL INSP
12/21/21	71450	PSE&G	PUBLIC SERVICE ELECTRIC & GAS				139.77	6594159100-102021-111721
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6645	605904297558	11/22/21	611-000	12/01/21	139.77	6594159100-102021-111721
12/21/21	71451	TDT	THE DAVEY TREE EXPERT CO.				687.73	FERTILIZE
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6656	916206976	11/24/21	727-000	12/01/21	687.73	FERTILIZE
12/21/21	71452	TMC	TAYLOR MANAGEMENT COMPANY				8.48	NOV POST
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6657	991308560	12/01/21	830-000	12/01/21	8.48	NOV POST
12/21/21	71453	UHLIG	UHLIG LLC				63.72	REIM POST STMNT
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6647	H029215-IN	11/30/21	830-000	12/01/21	63.72	REIM POST STMNT
12/21/21	71454	VER	VERIZON				243.69	653121781000132-112721-12
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6648	00132-112621	11/26/21	625-000	12/01/21	243.69	653121781000132-112721-12
				Totals:			57,819.98	
Cash account #:		104-000	Cash in Capital FISN					
12/06/21	3034	(M)HGOPER	HARDING GREEN OPERATING				17,086.00	REIMB-HILBERG CONTRACTING

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		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6642	120621	12/06/21	160-000	12/06/21	17,086.00	REIMB-HILBERG CONTRACTING
12/30/21	3029	(M)HGOPER	HARDING GREEN OPERATING			8,374.33-		REIMB-HILBERG CONTRACTING
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6660	123021-1	12/30/21	160-000	12/30/21	8,374.33-	REIMB-HILBERG CONTRACTING
12/30/21	3031	(M)HGOPER	HARDING GREEN OPERATING			29,636.08-		REIMB-PROSEALER & HILBERG
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6661	123021-2	12/30/21	160-000	12/30/21	29,636.08-	REIMB-PROSEALER & HILBERG
12/30/21	3035	(M)HGOPER	HARDING GREEN OPERATING			9,108.97		REIMB - HILBERG CONTRACTI
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6659	123021	12/30/21	160-000	12/30/21	9,108.97	REIMB - HILBERG CONTRACTI
				Totals:		11,815.44-		

-- End of report --