

News from the Harding Green Association Board of Trustees

www.Hardinggreen.org

MARCH, 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

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

Via Zoom at 7:30 March 30th

RECYCLING

Tuesdays, 4/12, 4/26

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

Join Zoom Meeting

Meeting ID: 848 3997 9570

Passcode: 896030

Dial by your location 1 929 436 2866 US (New York)

Community Maintenance Activities

The pond fountain has been reinstalled in the pond for the season. The treatment of the pond will begin as soon as the water temperature warms up to do so. We are also looking into installing additional fountains in the pond depending on the availability of electric and cost.

Harmony Tree company was hired to remove trees recently on Birch & Ash lanes. We have requested a proposal to stump grind the stumps from this past fall and the new ones along with soil & seeding these areas this spring.

Harmony Landscaping has been rehired to perform the landscape maintenance on site this year. We are looking forward to their continued learning of the site and our needs. We also look forward to consistency in their performance after a good season last year.

Loeffler Pool has been hired to re-finish the inside of the pool and to perform other repairs around the pool deck surface. They have started to drain the pool and will start the repairs and resurfacing the inside of the pool ASAP so the pool will be ready for the pool season. Nothing new has changed with the operation of the pool so far as state regulations but we are monitoring any changes and will report these prior to the opening of the pool memorial weekend.

We still receive complaints regarding owners and guests going around the speed bump at the entrance to the property endangering people walking across Harding Green drive. We again ask everyone not to go around the speed bump and are looking for other options to avoid an accident.

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: 2/01/22 Cash Account #: "All"

Ending Check Date: 2/28/22

Check Date	Check #	Vend #	Name	Check Amount	Reference			
Cash account #:		100-000	AAB-Operating					
2/03/22	71479	CAU	COMMUNITY ASSOC. UNDERWRITERS	5,363.00	POL#: CAU503035-4 COMM PK			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6716	3794-011822	1/18/22	142-000	1/18/22	5,363.00	POL#: CAU503035-4 COMM PK
2/03/22	71480	HG-CAP	RBC FBO HARDING GREEN CAP. RES	9,057.75	ACCT 7R3-00658			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6678	020122	2/01/22	910-000	2/01/22	9,057.75	ACCT 7R3-00658
		6678	020122	2/01/22	104-000	2/01/22	9,057.75	
		6678	020122	2/01/22	332-000	2/01/22	9,057.75-	

				Totals:			9,057.75	
2/03/22	71481	RW	ROBIN WARD	43.48	HOLIDAY DECORATIONS			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6715	012622	1/26/22	710-000	1/26/22	43.48	HOLIDAY DECORATIONS
2/03/22	71482	TCN	THE COUNTRY NURSERY INC	8,629.96	1/17/22-SNOW SVC			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6717	8528	1/27/22	730-000	1/27/22	8,629.96	1/17/22-SNOW SVC
2/03/22	71483	TMC	TAYLOR MANAGEMENT COMPANY	3,891.33	MANAGEMENT FEE			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6677	020122	2/01/22	810-000	2/01/22	3,891.33	MANAGEMENT FEE
2/10/22	71484	HC	HILBERG CONTRACTING LLC	254.41	6 BIRCH LANE-WINDOW WELL			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6718	13246	10/26/21	710-000	2/01/22	254.41	6 BIRCH LANE-WINDOW WELL
2/17/22	71485	AHN	AT HOME NET	52.95	02/22-TOPS			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6722	INV112432	2/01/22	830-000	2/01/22	52.95	02/22-TOPS
2/17/22	71486	HC	HILBERG CONTRACTING LLC	386.77				

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Check Date	Check #	Vend #	Name	Check Amount		Reference		
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6719	13249	10/26/21	748-000	2/01/22	133.28	UPPER GUTTER CLOG
		6725	14331	2/10/22	710-000	2/10/22	253.49	11 HEMLOCK LN-RE-ATTACH D

Totals:							386.77	
2/17/22	71487	HW	HILL WALLACK LLP			65.50		BROWN, GORDON ANDRE
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6727	621155	1/31/22	820-000	2/01/22	65.50	BROWN, GORDON ANDRE
2/17/22	71488	IWSNJ	INTERSTATE WASTE SERVICES OF			2,601.74		02/222-MLY SVC
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6724	0007895136	2/01/22	733-000	2/01/22	2,601.74	02/222-MLY SVC
2/17/22	71489	PSE&G	PUBLIC SERVICE ELECTRIC & GAS			199.87		6594159100-122121-012122-
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6720	601407485869	1/25/22	610-000	2/01/22	199.87	6594159100-122121-012122-
2/17/22	71490	UHLIG	UHLIG LLC			63.72		50TM00086
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6723	H029790-IN	1/31/22	830-000	2/01/22	63.72	50TM00086
2/17/22	71491	VER	VERIZON			242.84		653121781000132-012722-02
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6721	00132-012622	1/26/22	625-000	2/01/22	242.84	653121781000132-012722-02
2/24/22	71492	CAU	COMMUNITY ASSOC. UNDERWRITERS			176.00		POL#: 208780132-13 WCP
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6731	3794-020422	2/04/22	142-000	2/04/22	176.00	POL#: 208780132-13 WCP
2/24/22	71493	HW	HILL WALLACK LLP			312.00		GENERAL
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6728	621154	1/31/22	820-000	2/01/22	312.00	GENERAL
2/24/22	71494	TCN	THE COUNTRY NURSERY INC			9,251.05		1/29-1/30/22-SNOW SVC
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		6732	8629	2/06/22	730-000	2/06/22	9,251.05	1/29-1/30/22-SNOW SVC

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Starting Check Date: 2/01/22 Cash Account #: "All"

Ending Check Date: 2/28/22

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

2/24/22	71495	TMC	TAYLOR MANAGEMENT COMPANY	10.60	01/22-POSTAGE
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Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
6733	991309807	2/01/22	830-000	2/01/22	10.60	01/22-POSTAGE

Totals: 40,602.97

-- End of report --