

News from the Harding Green Association Board of Trustees

www.Hardinggreen.org

JANUARY, 2023

BOARD OF TRUSTEES:

President: Michael Chou
Vice President: Richard Bruno
Secretary: Carla Forte
Treasurer: Yuriy Gruzglin
Trustee: Art Ochs

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

CONTACT INFORMATION

BOARD OF TRUSTEES
hgatrusteess@yahoo.com

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

LYNN ZIENOWICZ,
ADMINISTRATOR
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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

*Harding Library, Wednesday, January
25, 2023, 7:45pm.*

RECYCLING

Tuesdays, 1/24, 2/14, 2/28
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

HGA monthly Board meeting will be held in person, Wednesday, January 25, 2023 at 7:45PM, Kemmerer Library.

Community Maintenance Activities

A few weeks ago we had Harmony spend a day cleaning up sticks and debris around the property. This work was completed under their existing contract so it did not cost the association for this service.

We have been lucky so far in regards to snow/ice events. It looks like we can get some icy conditions the last week of this month and our vendor is prepared to keep the property clear and safe.

We have had only a few work orders for gutter repairs and some extermination but overall work order activity is slow this time of 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: hgatrusteess@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: 12/01/22 Cash Account #: "All"

Ending Check Date: 12/31/22

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

12/01/22 71725 HG-CAP RBC FBO HARDING GREEN CAP. RES 11,327.75 ACCT 7R3-00658

Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
7058	120122	12/01/22	910-000	12/01/22	11,327.75	ACCT 7R3-00658
7058	120122	12/01/22	104-000	12/01/22	11,327.75	
7058	120122	12/01/22	332-000	12/01/22	11,327.75-	

Totals: 11,327.75

12/01/22 71726 TMC TAYLOR MANAGEMENT COMPANY 3,891.33 MANAGEMENT FEE

Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
7057	120122	12/01/22	810-000	12/01/22	3,891.33	MANAGEMENT FEE

12/05/22 71727 HC HILBERG CONTRACTING LLC 11,328.22

Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
7059	17457	11/09/22	710-000	11/09/22	1,695.66	13 POPLAR-GARAGE WOOD/TRI
7060	17522	11/10/22	748-000	11/10/22	2,850.09	COMMUNITY GUTETRS
7061	17455	11/03/22	710-000	11/03/22	285.01	4 ASH LANE-WINDOW ROT REP
7062	17524	11/10/22	333-000	11/10/22	1,934.60	2 POPLAR LN-SIDING & WOOD
7068	17609	11/21/22	710-000	11/21/22	741.11	9 BIRCH LN-DECK REP
7069	17608	11/28/22	333-000	11/28/22	1,378.98	6 ASH LN-SIDING REP
7070	17589	11/29/22	710-000	11/29/22	300.36	12 SPRUCE - CRACK REPAIRS
7071	17636	11/29/22	333-000	11/29/22	1,617.50	5 BIRCH LN-SIDING REP
7072	17564	11/29/22	710-000	11/29/22	524.91	4(6) ASH LN-SIDING REPAIR

Totals: 11,328.22

12/05/22 71728 JCP&L JERSEY CENTRAL POWER & LIGHT 340.27

Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
7064	95587155727	11/16/22	610-000	11/16/22	108.71	100006486086-101422-11142
7065	95587155726	11/16/22	610-000	11/16/22	160.71	100006484693-101422-11142
7066	95587155728	11/16/22	610-000	11/16/22	9.12	100006521494-101422-11142
7067	95587155725	11/16/22	610-000	11/16/22	61.73	100006481400-101422-11142

Totals: 340.27

12/05/22 71729 METRO METRO FIRE AND SAFETY 449.96 ANNUAL FIRE HYDRANT INSPE

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		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		7063	SM 52558	11/18/22	710-000	11/18/22	449.96	ANNUAL FIRE HYDRANT INSPE
12/08/22	71730	AHN	AT HOME NET				55.60	C005511 TOPS-PREFERRED
		7078	INV151412	12/01/22	830-000	12/01/22	55.60	C005511 TOPS-PREFERRED
12/08/22	71731	CER	CELINE E. ROSSIGNOL				500.00	RENTAL FEE RETURN
		7080	120522	12/05/22	160-000	12/05/22	500.00	RENTAL FEE RETURN
12/08/22	71732	GREAT	GREAT BLUE INC.				1,186.20	2022 POND MGMT PROGRAM
		7082	16829	12/05/22	711-000	12/05/22	1,186.20	2022 POND MGMT PROGRAM
12/08/22	71733	HC	HILBERG CONTRACTING LLC				500.92	DECK BOARD REPLACEMENT
		7077	17641	11/30/22	710-000	11/30/22	500.92	DECK BOARD REPLACEMENT
12/08/22	71734	HLPM	HARMONY LANDSCAPING &				7,090.56	11/22-LANDSCAPING SVCS
		7076	14357	11/30/22	725-000	11/30/22	7,090.56	11/22-LANDSCAPING SVCS
12/08/22	71735	HW	HILL WALLACK LLP				219.50	6 POPLAR LANE
		7085	663173	11/30/22	820-000	11/30/22	219.50	6 POPLAR LANE
12/08/22	71736	OTS	ORR'S TREE SERVICE, INC				13,754.63	TREE REMOVAL
		7084	1634	11/29/22	727-000	11/29/22	13,754.63	TREE REMOVAL
12/08/22	71737	PSE&G	PUBLIC SERVICE ELECTRIC & GAS				88.19	6594159100-102022-111722-
		7081	606103600925	11/22/22	610-000	11/22/22	88.19	6594159100-102022-111722-
12/08/22	71738	TMC	TAYLOR MANAGEMENT COMPANY				19.84	OCT 2022 POSTAGE/ENVELOPE

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Check Date	Check #	Vend #	Name	Check Amount		Reference		
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		7075	991315598	10/31/22	830-000	11/01/22	19.84	OCT 2022 POSTAGE/ENVELOPE
12/08/22	71739	UHLIG	UHLIG LLC				66.38	50TM00086 OFFICE EXPENSE
		7079	H033279-IN	11/30/22	830-000	11/30/22	66.38	50TM00086 OFFICE EXPENSE
12/08/22	71740	VER	VERIZON				244.02	653121781000132-112022-12
		7083	00132-112622	11/26/22	625-000	11/26/22	244.02	653121781000132-112022-12
12/16/22	71741	FEC	FERRARA ELECTRICAL CONTRACOR				2,241.13	EMERG-POST LIGHT AT ENTRA
		7087	2656	12/12/22	333-000	12/12/22	2,241.13	EMERG-POST LIGHT AT ENTRA
12/16/22	71742	HLP	HARMONY LANDSCAPING &				7,090.56	LANDSCAPE MAINT MONTHLY D
		7086	14472	12/01/22	725-000	12/01/22	7,090.56	LANDSCAPE MAINT MONTHLY D
12/22/22	71743	HC	HILBERG CONTRACTING LLC				252.70	13 POPLAR LN-GUTTER REP
		7088	17500	11/08/22	710-000	12/01/22	252.70	13 POPLAR LN-GUTTER REP
12/22/22	71744	HTC	HARMONY TREE CARE LLC				4,265.00	STUMP GRINDING SOIL & SEE
		7090	14257	10/26/22	727-000	12/01/22	4,265.00	STUMP GRINDING SOIL & SEE
12/22/22	71745	IWSNJ	INTERSTATE WASTE SERVICES OF				2,601.74	12/22-MLY TRASH RMVL
		7089	0008588140	12/01/22	733-000	12/01/22	2,601.74	12/22-MLY TRASH RMVL

Totals: 67,514.50

-- End of report --