

News from the Harding Green Association Board of Trustees

www.Hardinggreen.org

JUNE, 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
hga trustees@yahoo.com

GARY MCHUGH,
PROPERTY MANAGER
(973) 267-9000 x303
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LYNN ZIENOWICZ,
ADMINISTRATOR
(973) 267-9000
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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

There is no meeting in June.

RECYCLING

Tuesdays, 7/11, 7/25

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

Wishing all residents a happy 4th of July.

Please note that there will be **no garbage pick up on Tuesday, July 4th** due to the holiday. Please be advised that garbage pickup is scheduled from 7-9AM Tuesday and Fridays now. Please make sure garbage is out for pick up by that time and if required, put out the evening prior. Recycling continues to be in the afternoon every 2nd and 4th Tuesday of each month.

Community Maintenance Activities

Harmony landscaping continues with their weekly maintenance but has not cut all lawn areas due to the drought and lack of growth from the grass. They have started to prune the common area shrubs in the islands in cul-de-sacs and will continue pruning over the next month.

I was notified that the pond fountain is not currently running. The vendor who maintains the fountain has been notified and I expect him to be on site this weekend to get it back up and running.

The roof cleaning project was going well and the vendor is halfway through the project.

Unfortunately a hose on the machine broke earlier this week and they need to resume the treatments on Monday June 26th. We have seen very good results at the homes that have been treated and it will only get better over time.

Please remember to sign up to have your driveway sealed this summer. You can you email either gmchugh@taylormgt.com or lynn@taylormgt.com.

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:

hga trustees@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: 5/01/23 Cash Account #: "All"

Ending Check Date: 5/31/23

Check Date	Check #	Vend #	Name	Check Amount	Reference			
Cash account #: 100-000 AAB-Operating								
5/04/23	100012	GMH	GARY MCHUGH	275.00	REIMB-HEALTH PERMIT			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		7215	042523	4/25/23	750-000	4/25/23	275.00	REIMB-HEALTH PERMIT
5/04/23	100013	HC	HILBERG CONTRACTING LLC	282.16	9 TULIP-WINDOW WELL			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		7214	18975	4/24/23	710-000	4/24/23	282.16	9 TULIP-WINDOW WELL
5/04/23	100014	HLPM	HARMONY LANDSCAPING &	4,078.41				
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		7209	14940	4/24/23	727-000	4/24/23	506.47	STUMP GRINDING
		7213	14926	4/24/23	726-000	4/24/23	3,571.94	LANDSCAPING SVCS
				Totals:			4,078.41	
5/04/23	100015	JECEPL	JCP&L	275.09				
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		7207	95717110558	4/17/23	610-000	4/24/23	65.66	100 006 481 400
		7208	95717110561	4/17/23	610-000	4/24/23	8.34	100 006 521 494
		7210	95717110559	4/17/23	610-000	4/24/23	116.94	100 006 484 693
		7211	95717110560	4/17/23	610-000	4/24/23	84.15	100 006 486 086
				Totals:			275.09	
5/04/23	100016	JITOW	JITOW LLC	1,775.00	25% DEP-FENCE PAINTING			
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		7212	102	4/24/23	710-000	4/25/23	1,775.00	25% DEP-FENCE PAINTING
5/04/23	100017	TAG	THE ACCENT GROUP	.00				
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		7218	44674	3/17/23	333-000	4/06/23	10,555.88	WOOD REPLACEMENT
		7231	44674	5/04/23	333-000	5/04/23	10,555.88-	PLVoid: Check #100017
				Totals:			.00	
5/08/23	71815	HG-CAP	RBC FBO HARDING GREEN CAP. RES	11,327.75	ACCT 7R3-00658			

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		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		7217	050123	5/01/23	910-000	5/01/23	11,327.75	ACCT 7R3-00658
		7217	050123	5/01/23	104-000	5/01/23	11,327.75	
		7217	050123	5/01/23	332-000	5/01/23	11,327.75-	

					Totals:		11,327.75	
5/08/23	71816	TMC	TAYLOR MANAGEMENT COMPANY			3,891.33	MANAGEMENT FEE	
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		7216	050123	5/01/23	810-000	5/01/23	3,891.33	MANAGEMENT FEE
5/09/23	100018	AHN	AT HOME NET			55.60	05/23-TOPS	
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		7220	INV170890	5/01/23	830-000	5/01/23	55.60	05/23-TOPS
5/09/23	100019	HC	HILBERG CONTRACTING LLC			171.61	DOOR CLOSER REP	
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		7219	19069	5/03/23	710-000	5/03/23	171.61	DOOR CLOSER REP
5/09/23	100020	TAG	THE ACCENT GROUP			49,602.48	EXTERIOR PAINTING	
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		7222	44965	4/27/23	747-000	5/01/23	49,602.48	EXTERIOR PAINTING
5/09/23	100021	VER	VERIZON			244.09	653-121-781-0001-32	
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		7223	042623-001-32	4/26/23	625-000	5/03/23	244.09	653-121-781-0001-32
5/09/23	100022	JLCPAS	MICHAEL S. LIBOCK & CO LLC			3,700.00	PREP OF 12/31/22 AUDITED	
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		7221	915	4/06/23	815-000	5/01/23	3,700.00	PREP OF 12/31/22 AUDITED
5/15/23	100023	CBTM	MARK ROONEY			350.00	SVC	
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		7228	874619	5/03/23	711-000	5/08/23	350.00	SVC
5/15/23	100024	HC	HILBERG CONTRACTING LLC			240.44	7 BIRCH-DRYER VENT	

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		7224	19070	5/03/23	710-000	5/03/23	240.44	7 BIRCH-DRYER VENT
5/15/23	100025	HLPM	HARMONY LANDSCAPING &				21,961.41	
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		7225	15115	5/06/23	725-500	5/05/23	12,795.00	MULCH
		7226	15116	5/06/23	725-000	5/05/23	9,166.41	LANDSCAPING SVCS

						Totals:	21,961.41	
5/15/23	100026	HW	HILL WALLACK LLP				204.25	6 POPLAR LANE
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		7230	715020	5/04/23	820-000	5/09/23	204.25	6 POPLAR LANE
5/15/23	100027	IWSNJ	INTERSTATE WASTE SERVICES OF				2,601.74	05/23-MLY SVC
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		7229	0008934465	4/28/23	733-000	5/09/23	2,601.74	05/23-MLY SVC
5/15/23	100028	PSE&G	PUBLIC SERVICE ELECTRIC & GAS				59.40	6594159100
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		7227	604807158988	4/26/23	610-000	5/05/23	59.40	6594159100
5/19/23	100029	AHN	AT HOME NET				55.60	C005511
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		7235	051123-005511	5/11/23	830-000	5/10/23	55.60	C005511
5/19/23	100030	MC	MICHAEL CHOU				393.42	AED PADS BATT SHOCK
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		7236	051523	5/15/23	750-100	5/15/23	393.42	AED PADS BATT SHOCK
5/19/23	100031	TDT	THE DAVEY TREE EXPERT CO.				511.80	1267118
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		7233	917520667	5/18/23	727-000	5/10/23	511.80	1267118
5/19/23	100032	VER	VERIZON				244.85	653-121-781-0001
		Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
		7232	050123-1-0001	5/01/23	625-000	5/09/23	244.85	653-121-781-0001

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Cash account #: 100-000 AAB-Operating

5/19/23 100033 TMC TAYLOR MANAGEMENT COMPANY 88.61 04/23 POSTAGE

Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
7234	991319598	5/18/23	830-000	5/10/23	88.61	04/23 POSTAGE

5/19/23 100034 CARLAF CARLA FORTE 1,457.37 POOL FURN

Vchr-#	Invoice-#	Inv-date	Acct #	Eff-date	Amount-paid	Reference
7237	051623	5/16/23	750-200	5/15/23	1,457.37	POOL FURN

Totals: 103,847.41

-- End of report --