

News from the Harding Green Association Board of Trustees

www.HardingGreen.org

JULY, 2024

BOARD OF TRUSTEES:

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NEWSLETTER EDITOR: CARLA FORTE

WEBSITE EDITOR: YURIY GRUZGLIN

CONTRIBUTOR(S):

Carla Forte
Richard Cook
Gary McHugh

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)

RECYCLING DATES FOR AUGUST:

Tuesday August 5th and Tuesday August 19th
Regular trash pickup on Tuesday and Friday mornings

**NEXT OPEN MEETING WILL BE HELD ON
WEDNESDAY, AUGUST 21ST. TIME AND PLACE WILL
BE ANNOUNCED. MANY RESIDENTS ARE AWAY ON
VACATION. ENJOY THE REST OF THE SUMMER.**

COMMUNITY MAINTENANCE ACTIVITIES:

HARMONY CONTINUES LANDSCAPING SERVICES EVERY TUESDAY. LAST WEEK THEY COMPLETED THE 3-DAY SHRUB TRIMMING PROJECT THAT INCLUDED CREW MEMBERS ADDRESSING WEED CONTROL THROUGHOUT THE COMMUNITY.

GREEN TOUCH COMPLETED MULCHING BOTH SIDES OF THE WALKWAY TO THE POOL BUILDING AND ADDED SHRUBS TO THESE DISTRESSED AREAS. THE ENTRANCE HAS BEEN CHALLENGING DUE TO SOIL ISSUES AND THIS SOLUTION IS A WELCOME ENHANCEMENT WHICH WILL CONTINUE TO ADD APPEAL OVER TIME.

D & T TREE CO. GRINDED SEVERAL TREE STUMPS, ADDRESSED THE TREE AT THE POND AND A TREE ON SYCAMORE LANE.

HICKS PAVING REPLACED 6 DRIVES - 2 ON ASH LANE, 2 ON BEECH LANE, 1 ON POPLAR LANE AND 1 ON TULIP LANE TO COMPLETE PHASE 1 OF THIS PROJECT. REPLACEMENT TOOK 2 DAYS.

DUNNINGAN POOL SERVICES CONTINUES FULL SERVICE AT THE POOL 3 DAYS PER WEEK INCLUDING SKIMMING AND VACUUMING. THE POOL COMMITTEE VOLUNTEERS MONITOR WATER LEVEL, WATER TEMP AND TEST CHEMICAL LEVELS THE REMAINING DAYS. THE POOL CONTINUES TO RUN EFFICIENTLY AND THE WATER IS CRYSTAL CLEAR AND CLEAN.

G'S CLEANING SERVICE CLEANS THE POOL HOUSE BATHROOMS AND HALLWAYS EVERY THURSDAY MORNING.



Community Maintenance Activities Continued:

Wayne Davis (L & M Enterprises) has completed the following work-orders for month of July:

- repaired deck steps at 2 Tulip Lane
- sealed roof attic area to keep pests out of 5 Spruce Lane
- replaced rotted siding by rear deck at 7 Spruce Lane
- repaired garage entrance trim at 9 Hemlock Lane.

So far this year, they have completed approximately 65 valid work orders.

As a reminder, all work orders and service requests should be directed to Gary McHugh, our Property Manager, in order to be addressed. When emailing Gary, kindly cc hgatrusters@yahoo.com so that incoming requests can be acknowledged. Please visit the HGA website www.hardinggreen.org for personal property modification forms which must be approved before work begins. Feel free to contact Gary for any questions or assistance regarding work-orders, etc.

Pool Gathering

The pool picnic party was a great success. There were 74 residents and guests who came out for a fun evening gathering with friends and neighbors. A huge thank you to Gina McBride who catered the event, Tyne Graham for the fresh flower cups and Colleen Carey for the lawn games and arranging for the ice-cream truck. The party wrapped up around 8:30 and thanks as well to all the help with packing up. Looking forward to more of these socials throughout the year.

Internet at the Pool

Please note that we have internet service at the pool as an added service to all residents if you haven't been using already:

The Wi-Fi network name (SSID) is HardingGreen and the password is hardinggreen (no spaces, all lower case).

Reminder to all visitors to please close the umbrella after use and straighten out the lounge/table chairs for the next pool goer. Thank you!



Date	Check #	Payee	Amount
10-100000-00-00 AAB - Operating - 8704			
06/03/2024	100428	HILL WALLACK LLP Invoice #: 758130	\$75.00
		80-800250-00-00 6 POPLAR LANE-HILL WALLACK LLP	\$75.00
06/03/2024	100429	HARMONY LANDSCAPING & Invoice #: 16452	\$9,441.41
		72-720000-00-00 JUNE LANDSCAPING-HARMONY LANDSCAPING &	\$9,441.41
06/06/2024	100106	RBC FBO HARDING GREEN CAP RES FISN, A DIV. OF 90-902050-00-00 ACCT 7R3-00658	\$11,327.75
06/06/2024	100107	TAYLOR MANAGEMENT 80-800000-00-00 MANAGEMENT FEE	\$4,047.00
06/06/2024	100108	TAYLOR MANAGEMENT	\$80.94
		80-800650-00-00 WELCOMELINK STATEMENTS W/E 5/21/24	\$80.94
06/12/2024	100430	TAYLOR MANAGEMENT COMPANY Invoice #: 086-043024	\$27.20
		80-800650-00-00 04/24-ENV-TAYLOR MANAGEMENT COMPANY	\$27.20
06/12/2024	100431	HILL WALLACK LLP Invoice #: 762852	\$762.34
		80-800250-00-00 6 POPLAR LANE-HILL WALLACK LLP	\$762.34
06/12/2024	100432	HILL WALLACK LLP Invoice #: 762695	\$130.00
		80-800250-00-00 GENERAL-HILL WALLACK LLP	\$130.00
06/12/2024	100433	L&W ENTERPRISES, LLC Invoice #: 99	\$425.00
		70-700000-00-00 8 & 9 BIRCH-RE ROUTE REAR DOWNSPOUTS-L&W ENTERPRISES, LLC	\$425.00
06/12/2024	100434	L&W ENTERPRISES, LLC Invoice #: 100	\$80.00
		70-700000-00-00 9 TULIP LN-NEW WINDOW WELL COVER-L&W ENTERPRISES, LLC	\$80.00
06/12/2024	100435	ATHOME NET, INC. Invoice #: INV212977	\$58.38
		80-800650-00-00 C005511-ATHOME NET, INC.	\$58.38
06/12/2024	100436	INTERSTATE WASTE SERVICES INC (DETROIT) Invoice #: 0009760447	\$2,601.74
		70-702300-00-00 689175-INTERSTATE WASTE SERVICES INC (DETROIT)	\$2,601.74
06/12/2024	100437	VERIZON (NEWARK) PO BOX 16801 Invoice #: 001-32052624--	\$244.57
		60-600600-00-00 653-121-781-0001-32-VERIZON (NEWARK) PO BOX 16801	\$244.57
06/12/2024	100438	CARLA FORTE Invoice #: 053024	\$517.55
		80-800650-00-00 REIMB - OFFICE SUPPLIES-CARLA FORTE	\$517.55
06/12/2024	100439	L & W ENTERPRISE LLC	\$950.00



Date	Check #	Payee	Amount
		Invoice #: 89	
06/12/2024	100440	70-700000-00-00 3 BIRCH LN-RMV SIDING-L & W ENTERPRISE LLC L & W ENTERPRISE LLC	\$950.00 \$150.00
		Invoice #: 90	
06/12/2024	100441	70-700000-00-00 2 BIRCH LN-PAINT SIDING BOARDS-L & W ENTERPRISE LLC L & W ENTERPRISE LLC	\$150.00 \$250.00
		Invoice #: 91	
06/12/2024	100442	70-700000-00-00 7 ASH LANE-INST SEALER AROUND WINDOW-L & W ENTERPRISE LLC L & W ENTERPRISE LLC	\$250.00 \$175.00
		Invoice #: 93	
06/12/2024	100443	70-700000-00-00 14 SYCAMORE-CLEAN OUT ALL GUTTERS-L & W ENTERPRISE LLC L & W ENTERPRISE LLC	\$175.00 \$375.00
		Invoice #: 94	
06/12/2024	100444	70-700000-00-00 14 SYCAMORE-L & W ENTERPRISE LLC L & W ENTERPRISE LLC	\$375.00 \$175.00
		Invoice #: 95	
06/12/2024	100445	70-700000-00-00 9 TULIP-REPITCH FRONT GUTTER-L & W ENTERPRISE LLC L & W ENTERPRISE LLC	\$175.00 \$350.00
		Invoice #: 96	
06/12/2024	100446	70-700000-00-00 9 POPLAR LN-REP FRONT STEP-L & W ENTERPRISE LLC L & W ENTERPRISE LLC	\$350.00 \$980.00
		Invoice #: 97	
06/12/2024	100447	70-700000-00-00 8 BEECH LN-RPLC ROTTED TRIM BOARDS-L & W ENTERPRISE LLC PAT DUNNIGAN POOLS LLC	\$980.00 \$1,759.31
		Invoice #: 1423	
06/21/2024	100448	74-741100-00-00 W/E 5/17, 5/24, 5/31-WKLY CLEANING-PAT DUNNIGAN POOLS LLC KIPCON INC.	\$1,759.31 \$2,250.00
		Invoice #: 0056743	
06/21/2024	100449	70-700000-00-00 06/24-PROF SVCS-KIPCON INC. COMMUNITY ASSOCIATION UNDERWRITERS (cau)	\$2,250.00 \$5,487.00
		Invoice #: 3794053124--	
06/21/2024	100450	14-140200-00-00 POL#: CAU503035-5-COMMUNITY ASSOCIATION UNDERWRITERS (cau) HILBERG CONTRACTING LLC	\$5,487.00 \$264.43
		Invoice #: 23920	
06/21/2024	100451	70-700000-00-00 9 TULIP LANE-REATTACH GUTTER-HILBERG CONTRACTING LLC JCP&L (jersey central power & light)	\$264.43 \$11.25
		Invoice #: 95747445967	
06/24/2024	100109	60-600000-00-00 100 006 521 494-JCP&L (jersey central power & light) TAYLOR MANAGEMENT	\$11.25 \$80.15
		80-800650-00-00 WELCOMELINK STATEMENTS W/E 6/18/24	\$80.15



Cash Disbursement
 Harding Green Assoc. Inc.
 06/01/2024 - 06/30/2024

Date	Check #	Payee	Amount
06/13/2024	0	INTERNAL REVENUE SERVICE	\$300.00
		30-302460-00-02 Bank Adjustment - to rcd tax expense per auditor; to rcd tax expense per auditor	\$300.00
06/28/2024	0	NJ Annual Report	\$60.50
		80-800650-00-00 Bank Adjustment - NJ Annual Report; NJ Annual Report	\$60.50
		Account Totals	\$43,436.52
		# Checks:	30
		Association Totals	\$43,436.52
		# Checks:	30

