

News from the Harding Green Association Board of Trustees

www.HardingGreen.org

JUNE, 2024

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HGA REPRESENTATIVE

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RECYCLING DATES FOR JULY:

Tuesday July 8th and Tuesday July 22nd

Regular trash pickup on Tuesday and Friday mornings

**OPEN MEETING SCHEDULED FOR WEDNESDAY,
JUNE 26TH AT 7PM AT THE POOL ALL WELCOME TO
ATTEND.**

AGENDA:

1. MINUTES APPROVAL
2. TREASURER'S REPORT
3. NEW VENDOR APPROVALS
4. MANAGER'S REPORT
5. OPEN ITEM FROM THE FLOOR

COMMUNITY MAINTENANCE ACTIVITIES:

Harmony Landscaping continues their weekly maintenance activities every Tuesday. A crew member spent an additional day on weed control at the fences on Rt 202 and the pool parking lot. They will be concentrating on pruning shrubs between now and the end of July. Please remember to water your lawn if you do not have irrigation during this very hot and dry weather.

The pond is being monitored for algae buildup due to excessive hot weather and will be treated if needed.

Express Co., has completed touch ups on Beech and Sycamore Lanes and now has completed the painting project.

Morris Renovations has met with Richard and Art and will begin the shingle project in the near future for 7 townhouses.

D & T Tree Co., will be on site for phase two of tree services in HG. Dying Ash trees will be addressed and low lying throughout the community will be removed.

Bids are being accepted for driveway replacements and driveway sealing.

Wayne Davis from L & W Enterprises has been kept busy with valid work-order requests. The following repairs have been made in June:

Birch Lane: Repaired gutters, leaders and downspouts at 2, 8 and 9 Birch. Installed a new front sidewalk at 3 Birch and repaired a roof leak.

Beech Lane: Replaced rotted siding by window and deck.

Ash Lane: Sealed siding and trim sound front window at 7 Ash.

Tulip Lane: Replaced front window well cover at 9 Tulip and rotted deck boards at 7 Tulip.

Sycamore Lane: Replaced rotted siding by front gutter at 14 Sycamore.

Directory Update/Census

We received a total of 78 update forms from resident owners and/or tenants. For the 34 owners who did not respond, as stated in an earlier newsletter, the Homeowner's Directory will be published with the information used in last year's directory (5/1/2023). The overwhelming majority of homeowners and tenants are willing to share email addresses with their neighbors. We anticipated electronically distributing our Harding Green Directory in mid-July. Each recipient will have the ability to print a copy without password protection. Additionally, if you would like a hard copy mailed or delivered, please inform a member of the Board or Gary McHugh.

Census Results (per 79 forms returned):

Occupant count: 133 adults & 10 children

Dog count: 15

Cat count: 8

50 residents use the pool

18 residents use the tennis court

32 residents visit the pond

We thank all who took the time to provide the requested information. For those owners/residents who did not complete the request form, we will use the information on file for the 2024 Directory and might request updates as deemed necessary.

Pool

The pool has been open since Memorial Day weekend and everyone is enjoying it with no issues. It is crystal clear and clean, and the temperature is comfortable. We have been receiving very positive comments regarding the "freshening up" that includes a more welcoming entrance, clean bathrooms, new signage, new additions to seating and flowers and plants.

G's Cleaning Service is cleaning the restrooms and hallway at the pool building every Thursday morning. Dunnigan Pool Services is on site 3 times per week to service our pool and utility room. The pool committee volunteers are checking the chlorine levels, water levels, PH levels, pool temperature, etc and are skimming and vacuuming as needed when the servicing company is not on site.

We have several new neighbors and entry fobs have been requested and successfully delivered. We thank everyone for being respectful of properly removing trash and straightening chairs and closing umbrellas after use.

Details will be emailed to all regarding our pool picnic scheduled for Saturday, July 27th with a rain date of Sunday, July 28th. Save the date! Great food, fun, games and an ice-cream truck at 6:30pm.

Survey

We received a total of 69 completed surveys and we are compiling the results which will be shared with all at our first open meeting after the summer.

The information that was gathered will be crucial in making decisions for short and long-term planning based on what the majority of our neighbors feel is most important to themselves and to Harding Green as a whole. It's not too late to send in your survey if it is still sitting in a pile to be completed!

Reminders

Please be considerate during the summer months busy with resident guests and keep the cul de sac parking spaces open for visitors by using your garage and drives first.





Date	Check #	Payee	Amount
10-100000-00-00 AAB - Operating - 8704			
05/01/2024	100402	SCOTT WALSTEDT/EXPRESS GENERAL CONTRACTO Invoice #: 1593	\$16,233.99
		30-302450-00-02 REPLACE PINE SIDING-SCOTT WALSTEDT/EXPRESS GENERAL CONTRACTORS LLC	\$16,233.99
05/02/2024	100104	RBC FBO HARDING GREEN CAP RES FISN, A DIV. OF 90-902050-00-00 ACCT 7R3-00658	\$11,327.75
05/02/2024	100105	TAYLOR MANAGEMENT 80-800000-00-00 MANAGEMENT FEE	\$4,047.00
05/06/2024	100403	ATHOME NET, INC. Invoice #: INV209883	\$58.38
		80-800650-00-00 C005511-ATHOME NET, INC.	\$58.38
05/06/2024	100404	L & W ENTERPRISE LLC Invoice #: 81	\$560.00
		70-700000-00-00 13 BIRCH LN-CHECK FOR WATER ENTERING HOUSE-L & W ENTERPRISE LLC	\$560.00
05/14/2024	100405	NJ PEST CONTROL, LLC Invoice #: 76916	\$2,966.84
		70-701700-00-00 PEST PRO HOME PROTECTION PROGRAM-NJ PEST CONTROL, LLC	\$2,966.84
05/14/2024	100406	PSE & G Invoice #: 605706053102	\$64.84
		60-600200-00-00 6594159100-PSE & G	\$64.84
05/14/2024	100407	VERIZON (NEWARK) PO BOX 16801 Invoice #: 001-32042624--	\$244.57
		60-600600-00-00 653-121-781-0001-32-VERIZON (NEWARK) PO BOX 16801	\$244.57
05/14/2024	100408	CARLA FORTE Invoice #: 050224	\$379.89
		80-800650-00-00 REIMB- OFFICE SUPPLIES-CARLA FORTE	\$379.89
05/14/2024	100409	L & W ENTERPRISE LLC Invoice #: 83	\$320.00
		70-700000-00-00 7 TULIP LN-RPLCD ROTTED DECK BOARDS-L & W ENTERPRISE LLC	\$320.00
05/14/2024	100410	PAT DUNNIGAN POOLS LLC Invoice #: 1399	\$1,327.48
		74-741100-00-00 SEASON POOL OPENING SVC WITH CHEMICALS-PAT DUNNIGAN POOLS LLC	\$1,327.48
05/29/2024	100411	COMMUNITY ASSOCIATION UNDERWRITERS (cau) Invoice #: 3794043024--	\$5,487.00
		14-140200-00-00 POL#: CAU503035-5-COMMUNITY ASSOCIATION UNDERWRITERS (cau)	\$5,487.00
05/29/2024	100412	ATLANTIS POOL MANAGEMENT, LLC Invoice #: 1091	\$2,000.00
		74-741100-00-00 CPO 2024 SEASON-ATLANTIS POOL MANAGEMENT, LLC	\$2,000.00
05/29/2024	100413	L & W ENTERPRISE LLC	\$175.00



Date	Check #	Payee	Amount
		Invoice #: 85	
		70-700000-00-00 9 BIRCH LN -CLEAN OUT & REATTACH UPPER GUTTER-L & W ENTERPRISE LLC	\$175.00
05/29/2024	100414	L & W ENTERPRISE LLC	\$1,500.00
		Invoice #: 86	
		70-700000-00-00 3 BIRCH LN-REP FRONT WALK/ENTRANCE AREA-L & W ENTERPRISE LLC	\$1,500.00
05/29/2024	100415	L & W ENTERPRISE LLC	\$225.00
		Invoice #: 88	
		70-700000-00-00 2 BIRCH LN-REP REAR DOWNSPOUT-L & W ENTERPRISE LLC	\$225.00
05/29/2024	100416	SCOTT WALSTEDT/EXPRESS GENERAL CONTRACT	\$18,625.00
		Invoice #: 1597	
		70-701050-00-00 FINAL PAYMENT FPR PAINTING-SCOTT WALSTEDT/EXPRESS GENERAL CONTRACTORS LLC	\$18,625.00
05/29/2024	100417	T&D TREE COMPANY LLC / DOMENIC LOMBARDI	\$4,691.50
		Invoice #: 051524--	
		72-720250-00-00 TREE REMOVAL-T&D TREE COMPANY LLC / DOMENIC LOMBARDI	\$4,691.50
05/29/2024	100418	HARMONY LANDSCAPING &	\$7,907.31
		Invoice #: 16382	
		72-720500-00-00 MULCH-HARMONY LANDSCAPING &	\$7,907.31
05/29/2024	100419	INTERSTATE WASTE SERVICES INC (DETROIT)	\$2,601.74
		Invoice #: 0009718210	
		70-702300-00-00 05/24-MLY TRASH SVC-INTERSTATE WASTE SERVICES INC (DETROIT)	\$2,601.74
05/29/2024	100420	GARY WAYNE THOMAS, G'S QUALITY CLEANING	\$400.00
		Invoice #: 1001	
		74-741150-00-00 INITIAL CLEANING OF POOL HOUSE-GARY WAYNE THOMAS, G'S QUALITY CLEANING	\$400.00
05/31/2024	100421	JCP&L (jersey central power & light)	\$64.74
		Invoice #: 95747445964	
		60-600000-00-00 100 006 481 400-JCP&L (jersey central power & light)	\$64.74
05/31/2024	100422	JCP&L (jersey central power & light)	\$253.57
		Invoice #: 95747445965	
		60-600000-00-00 100 006 484 693-JCP&L (jersey central power & light)	\$253.57
05/31/2024	100423	JCP&L (jersey central power & light)	\$69.02
		Invoice #: 95747445966	
		60-600000-00-00 100 006 486 086-JCP&L (jersey central power & light)	\$69.02
05/31/2024	100424	JCP&L (jersey central power & light)	\$4.59
		Invoice #: 98810520652	
		60-600000-00-00 100 006 521 494-JCP&L (jersey central power & light)	\$4.59
05/31/2024	100425	MARK ROONEY	\$425.00
		Invoice #: 309546	
		70-700050-00-00 INST FOUNTAIN & AIR PUMP-MARK ROONEY	\$425.00
05/31/2024	100426	HILBERG CONTRACTING LLC	\$2,850.09



Date	Check #	Payee	Amount
		Invoice #: 23741	
		70-700550-00-00 SPRING 2024-GUTTER CLEANING-HILBERG CONTRACTING LLC	\$2,850.09
05/31/2024	100427	HARMONY LANDSCAPING &	\$9,441.41
		Invoice #: 16381	
		72-720000-00-00 05/24-MLY LANDS MAINT-HARMONY LANDSCAPING &	\$9,441.41
		Account Totals	28
		# Checks:	\$94,251.71
10-102000-00-02 Landolt - Cap Res - 0658			
05/02/2024	0	HARDING GREEN OPERATING	\$7,370.00
		14-140300-00-00 Bank Adjustment - REIMB - EXPRESS GENERAL CONTRACTORS INV; REIMB - EXPRESS GENERAL CONTRACTORS INV	\$7,370.00
05/02/2024	0	HARDING GREEN OPERATING	\$12,050.00
		14-140300-00-00 Bank Adjustment - REIMB - EXPRESS GENERAL CONTRACTORS INV; REIMB - EXPRESS GENERAL CONTRACTORS INV	\$12,050.00
05/09/2024	0	HARDING GREEN OPERATING	\$29,115.00
		14-140300-00-00 Bank Adjustment - REIMB-EXPRESS GENERAL CONTRACTORS; REIMB-EXPRESS GENERAL CONTRACTORS	\$29,115.00
05/23/2024	0	HARDING GREEN OPERATING	\$16,233.99
		14-140300-00-00 Bank Adjustment - REIMB - EXPRESS GENERAL CONTRACTORS INV 1593; EXPRESS GENERAL CONTRACTORS INV 1593	\$16,233.99
		Account Totals	4
		# Checks:	\$64,768.99
		Association Totals	32
		# Checks:	\$159,020.70