

News from the Harding Green Association Board of Trustees

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APRIL, 2025

BOARD OF TRUSTEES:

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Vice President: Art Ochs
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Treasurer: Yuriy Gruzglin
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Dan Feuerstein
Joan Vrba
Natalie Zwibel

NEWSLETTER EDITOR: CARLA FORTE

WEBSITE EDITOR: YURIY GRUZGLIN

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HGA REPRESENTATIVE
USI INSURANCE SERVICES
(732) 349-2100 x85573
(732) 908-5573 (direct)

RECYCLING DATES FOR MAY:

Tuesday, May 13th and Tuesday, May 27th
Regular trash pickup on Tuesday and Friday mornings

**HOPING THAT EVERYONE'S EASTER AND PASSOVER
CELEBRATIONS WERE FILLED WITH HAPPINESS AND
JOY**

OPEN MEETING SCHEDULED FOR WEDNESDAY, APRIL
23RD AT 6:45PM BY **ZOOM ONLY**

AGENDA:

1. APPROVAL OF FITZ'S POND CO.
2. APPROVAL OF MONEY TRANSFERS IN OPERATING
AND RESERVE ACCOUNTS
3. MANAGER'S REPORT
4. TREASURER'S REPORT
5. OPEN ITEMS

PLEASE USE THE FOLLOWING LINK TO ATTEND:

[HTTPS://US02WEB.ZOOM.US/J/86736037430?PWD=DV2tAYVlVtOGHyGjCNJioWLdElOnsZY.1](https://us02web.zoom.us/j/86736037430?pwd=DV2tAYVlVtOGHyGjCNJioWLdElOnsZY.1)

MEETING ID: 867 3603 7430

PASSCODE: 801687

COMMUNITY MAINTENANCE ACTIVITIES:

HARMONY HAS REMOVED ALL SNOW EQUIPMENT FROM
THE POOL PARKING LOT.

COUNTRY NURSERY WILL BE MULCHING OUR COMMON
AREAS AS WELL AS TREES AND PLANTING BEDS (EXCEPT
FOR THOSE WHO HAVE OPTED OUT) BY THE END OF APRIL.

AMPOL HAS COMPLETED THE NECESSARY SIDEWALK
REPAIRS AT THE POOL LOT AND AT HG ENTRANCE.

MORRIS RENOVATIONS WILL BE STARTING THE ROOF
REPLACEMENT PROJECT AT THE FOLLOWING ADDRESSES: 8
AND 9 ASH, 9 POPLAR, 3, 12 AND 19 SYCAMORE AND 1
BIRCH LANES. ADDITIONAL 5+ ROOFS WILL BE
REPLACED BY FALL.

THE POND FOUNTAIN REPAIR WILL BE REPAIRED BY FITZ
POND CO., WITH TREATMENTS STARTING MAY 1ST AND
MONTHLY MAINTENANCE WILL CONTINUE UNTIL
SEPTEMBER TO ACHIEVE A BEAUTIFULLY HEALTHY POND
TO ENJOY.

STRAY CAT UPDATE:

ANIMAL SOLUTIONS CONTROL WAS ON-SITE TO HELP ADDRESS STRAY CATS IN OUR COMMUNITY. IT IS SUGGESTED THAT RESIDENTS WHO ARE CONCERNED WITH STRAYS ON THEIR PROPERTY CAN PURCHASE NATURE'S MACE GRANULAR CAT REPELLENT (HOME DEPOT, AMAZON, ETC). THESE PELLETS ARE SAFE TO PEOPLE, PETS AND LANDSCAPES AND CAN BE SCATTERED ON DECKS AND DECK PERIMETERS AS A DETERRENT. PLEASE DO NOT FEED OR HOUSE THESE STRAYS. IT IS ALSO IMPORTANT TO NOT ALLOW ANY HOUSEHOLD PETS TO ROAM FREE. YOU MAY CONTINUE TO REPORT CAT SIGHTINGS IN THE EVENT FURTHER STEPS BECOME NECESSARY TO ADDRESS THE SITUATION.

GEARING UP TO OPEN THE POOL:

PLANS ARE UNDERWAY FOR ANOTHER SUCCESSFUL POOL SEASON. THE POOL HOUSE IS RECEIVING A "MINI-MAKE OVER" WITH A FRESH COAT OF INTERIOR PAINT BY FOUR BROTHERS. WE ARE ON SCHEDULE TO OPEN TOWARDS THE END OF MAY AND BE IN FULL SWING FOR THE MEMORIAL DAY WEEKEND.

IF YOU ALREADY HAVE FOBS FOR ENTRY TO THE POOL, THEY WILL STILL WORK. IF YOU ARE IN NEED OF A POOL FOB OR TWO, PLEASE CONTACT GARY MCHUGH AT GMCHUGH@TAYLORMGT.COM. AN EMAIL WILL BE SENT TO ALL RESIDENTS REGARDING THE POOL SEASON "THINGS TO NOTE" AS WE APPROACH THE OFFICIAL OPENING.

Facebook Users:

We have been asked to share a new way to stay in touch and engage with your neighbors in Harding Green on an unofficial basis. If you are a Facebook member, please search "**Harding Green Community Page**" and click "**Join**". **Open to all residents of Harding Green who wish to engage with other community members in a positive way!** This is a great place to post information you wish to share with your neighbors. Whether you are looking for a pet sitter, you have items you wish to give away or sell, you are in need of help with a task, you are looking for someone to water your plants while you are away, you want to host a get together and more. **The Harding Green Community Page** is a friendly place to welcome or meet new and familiar friends alike. Looking for someone to do laps within the pool? Someone to walk the neighborhood with? A friendly game of cards? Pickleball, tennis? This is the place to post your information. Create a book club, invite others to join you on a hike, movie night...Hope to see you there!



Cash Disbursement
 Harding Green Assoc. Inc.
 03/01/2025 - 03/31/2025

Date	Check #	Payee	Amount
10-100000-00-00 AAB - Operating - 8704			
03/03/2025	100635	JCP&L (jersey central power & light)	\$87.84
		Invoice #: 95598117044	
		Check Memo :	
		60-600000-00-00 100 006 481 400-JCP&L (jersey central power & light)	\$87.84
03/03/2025	100636	JCP&L (jersey central power & light)	\$197.06
		Invoice #: 95598117045	
		Check Memo :	
		60-600000-00-00 100 006 484 693-JCP&L (jersey central power & light)	\$197.06
03/03/2025	100637	JCP&L (jersey central power & light)	\$101.72
		Invoice #: 95598117046	
		Check Memo :	
		60-600000-00-00 100 006 486 086-JCP&L (jersey central power & light)	\$101.72
03/03/2025	100638	JCP&L (jersey central power & light)	\$11.05
		Invoice #: 95598117047	
		Check Memo :	
		60-600000-00-00 100 006 521 494-JCP&L (jersey central power & light)	\$11.05
03/03/2025	100639	HARMONY LANDSCAPING &	\$1,012.94
		Invoice #: 17681	
		Check Memo :	
		72-720950-00-00 2/10/25-SNOW SVC-HARMONY LANDSCAPING &	\$1,012.94
03/03/2025	100640	SMCMUA (THE SOUTHEAST MORRIS COUNTY MUNI	\$429.65
		Invoice #: 470.00022025--	
		Check Memo :	
		60-600400-00-00 7925100470.00-SMCMUA (THE SOUTHEAST MORRIS	\$429.65
		COUNTY MUNICIPAL UT AUTH)	
03/03/2025	100641	FERRARA ELECTRICAL CONTRACTORS LLC	\$2,012.90
		Invoice #: 3047	
		Check Memo :	
		70-701300-00-00 STREET LIGHTS OUT AT ENTRANCE - SYCAMORE &	\$2,012.90
		POPLAR-FERRARA ELECTRICAL CONTRACTORS LLC	
03/03/2025	100642	ART OCHS	\$1,220.00
		Invoice #: 022625	
		Check Memo :	
		70-700000-00-00 REIMB-VARIOUS ITEMS-ART OCHS	\$1,220.00
03/04/2025	100643	JMG CPAS LLC / Jilleba & Lubbock Cpa's	\$2,000.00
		Invoice #: 39719	
		Check Memo :	
		20-200000-00-00 Accounts Payable Inv # 39719 (Reversal)	\$2,000.00
		20-200300-00-00 ANNUAL AUDIT Y/E 9/30/24-JMG CPAS LLC / Jilleba &	\$2,000.00
		Lubbock Cpa's	
		80-800100-00-00 ANNUAL AUDIT Y/E 9/30/24-JMG CPAS LLC / Jilleba &	\$2,000.00
		Lubbock Cpa's	
03/04/2025	100644	JMG CPAS LLC / Jilleba & Lubbock Cpa's	\$2,000.00



Cash Disbursement
Harding Green Assoc. Inc.
03/01/2025 - 03/31/2025

Date	Check #	Payee	Amount
		Invoice #: 39888	
		Check Memo :	
		20-200000-00-00 Accounts Payable Inv # 39888 (Reversal)	\$2,000.00
		20-200300-00-00 FINAL BILL - ANNUAL AUDIT Y/E 9/30/24-JMG CPAS LLC / Jilleba & Lubbock Cpa's	\$2,000.00
		80-800100-00-00 FINAL BILL - ANNUAL AUDIT Y/E 9/30/24-JMG CPAS LLC / Jilleba & Lubbock Cpa's	\$2,000.00
03/05/2025	100645	TAYLOR MANAGEMENT COMPANY	\$17.02
		Invoice #: 086-013125	
		Check Memo :	
		80-800650-00-00 01/25 - POSTAGE/COPIES-TAYLOR MANAGEMENT COMPANY	\$17.02
03/05/2025	100646	L&W ENTERPRISES, LLC	\$110.00
		Invoice #: 169	
		Check Memo :	
		70-700000-00-00 INST NEW FLAG AT ENTRANCE-L&W ENTERPRISES, LLC	\$110.00
03/06/2025	100138	RBC FBO HARDING GREEN CAP RES FISN, A DIV. OF	\$14,002.75
		Check Memo : ACCT 7R3-00658	
		90-902050-00-00 Capital Reserve - Contribution	\$14,002.75
03/06/2025	100139	TAYLOR MANAGEMENT	\$4,047.00
		Check Memo : MANAGEMENT FEE	
		80-800000-00-00 Management Fees	\$4,047.00
03/10/2025	100647	L&W ENTERPRISES, LLC	\$175.00
		Invoice #: 170	
		Check Memo :	
		70-700550-00-00 3 TULIP LANE-UNCLOG FRONT DOWNSPOUT & REAR DRAINAGE-L&W ENTERPRISES, LLC	\$175.00
03/10/2025	100648	COMMUNITY ASSOCIATION UNDERWRITERS (cau)	\$5,487.00
		Invoice #: 3794022625--	
		Check Memo :	
		14-140200-00-00 POL#: CAU503035-5-COMMUNITY ASSOCIATION UNDERWRITERS (cau)	\$5,487.00
03/10/2025	100649	JITOW LLC	\$1,222.93
		Invoice #: 106	
		Check Memo :	
		70-700000-00-00 5 Spruce Ln - Remove rotten trim the deck line- JITOW LLC	\$1,222.93
03/10/2025	100650	PSE & G	\$182.85
		Invoice #: 602409009021	
		Check Memo :	
		60-600200-00-00 6594159100-PSE & G	\$182.85
03/13/2025	0	IRS DEPARTMENT OF TREASURY	\$130.00
		Check Memo :	
		30-302460-00-02 Bank Adjustment - to rcd income tax expense; to rcd income tax expense	\$130.00
03/20/2025	100651	INTERSTATE WASTE SERVICES INC (DETROIT)	\$2,861.91



Cash Disbursement
Harding Green Assoc. Inc.
03/01/2025 - 03/31/2025

Date	Check #	Payee	Amount
		Invoice #: 0010434213	
		Check Memo :	
		70-702300-00-00 03/25-MLY TRASH REMOVAL-INTERSTATE WASTE SERVICES INC (DETROIT)	\$2,861.91
03/20/2025	100652	GREENBAUM, ROWE, SMITH & DAVIS	\$50.00
		Invoice #: 4345682	
		Check Memo :	
		20-200000-00-00 Accounts Payable Inv # 4345682 (Reversal)	\$50.00
		40-401250-00-00 GORDON BROWN - 6 POPLAR LN-GREENBAUM, ROWE, SMITH & DAVIS	\$50.00
		80-800250-00-00 GORDON BROWN - 6 POPLAR LN-GREENBAUM, ROWE, SMITH & DAVIS	\$50.00
03/20/2025	100653	GREENBAUM, ROWE, SMITH & DAVIS	\$35.00
		Invoice #: 4345681	
		Check Memo :	
		20-200000-00-00 Accounts Payable Inv # 4345681 (Reversal)	\$35.00
		40-401250-00-00 GENERAL-GREENBAUM, ROWE, SMITH & DAVIS	\$35.00
		80-800250-00-00 GENERAL-GREENBAUM, ROWE, SMITH & DAVIS	\$35.00
03/24/2025	100140	TAYLOR MANAGEMENT	\$76.21
		Check Memo :	
		80-800650-00-00 WELCOMELINK W/E 3/18/25	\$76.21
03/27/2025	100654	SMCMUA (THE SOUTHEAST MORRIS COUNTY MUNK	\$81.54
		Invoice #: 700.00032525--	
		Check Memo :	
		60-600400-00-00 7901320700.00-SMCMUA (THE SOUTHEAST MORRIS COUNTY MUNICIPAL UT AUTH)	\$81.54
03/27/2025	100655	JCP&L (jersey central power & light)	\$79.58
		Invoice #: 95678020357	
		Check Memo :	
		60-600000-00-00 100 006 481 400; 2/12-3/12-JCP&L (jersey central power & light)	\$79.58
03/27/2025	100656	JCP&L (jersey central power & light)	\$94.66
		Invoice #: 95678020359	
		Check Memo :	
		60-600000-00-00 100 006 486 086; 2/12-3/12-JCP&L (jersey central power & light)	\$94.66
03/27/2025	100657	JCP&L (jersey central power & light)	\$10.69
		Invoice #: 95678020360	
		Check Memo :	
		60-600000-00-00 100 006 521 494; 2/12-3/12-JCP&L (jersey central power & light)	\$10.69
03/27/2025	100658	L & W ENTERPRISE LLC	\$75.00
		Invoice #: 173	
		Check Memo :	
		70-700000-00-00 UNPLUG AND CLEAN OUT LEADER EXTENSION-L & W ENTERPRISE LLC	\$75.00
03/27/2025	100659	L & W ENTERPRISE LLC	\$800.00



Cash Disbursement
Harding Green Assoc. Inc.
03/01/2025 - 03/31/2025

Date	Check #	Payee	Amount
Invoice #: 174			
Check Memo :			
70-700000-00-00 REPAIRED FENCE-L & W ENTERPRISE LLC			\$800.00
03/27/2025	100660	L & W ENTERPRISE LLC	\$275.00
Invoice #: 175			
Check Memo :			
70-700000-00-00 REPAIR HOLE IN SIDING-L & W ENTERPRISE LLC			\$275.00
		Account Totals	# Checks: 30 \$38,887.30
		Association Totals	# Checks: 30 \$38,887.30