News from the Harding Green Association Board of Trustees

www.Hardinggreen.org

APRIL, 2025

BOARD OF TRUSTEES:

President: Richard Cook Vice President: Art Ochs Secretary: Carla Forte Treasurer: Yuriy Gruzglin Trustee: Soren Haagensen

ALTERNATIVE DISPUTE **RESOLUTION COMMITTEE:**

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NEWSLETTER EDITOR: CARLA FORTE WEBSITE EDITOR: YURIY GRUZGLIN

CONTRIBUTOR(S):

Carla Forte Richard Cook Gary McHugh

CONTACT INFORMATION

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PATRICIA COOPER, ADMINISTRATOR

(973) 267-9000

pcooper@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 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=DV2TAYVLV OGHYGJCNJIOWLDELONSZY.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.

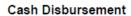
Facebook Users:

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!



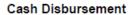


Date	Check#	Payee		Amount		
10-100000-00-00 AAB - Operating - 8704						
03/03/2025	100635	JCP&L (jersey central power & light) Invoice #: 95598117044 Check Memo :	\$87.84	\$87.84		
03/03/2025	100636	60-600000-00-00 100 006 481 400-JCP&L (jersey central power & light) JCP&L (jersey central power & light) Invoice #: 955998117045 Check Memo:	\$197.06	\$197.06		
03/03/2025	100637	60-600000-00-00 100 006 484 693-JCP&L (jersey central power & light) JCP&L (jersey central power & light) Invoice #: 95598117046 Check Memo: 60-600000-00-00 100 006 486 086-JCP&L (jersey central power & light)	\$101.72	\$101.72		
03/03/2025	100638	JCP&L (jersey central power & light) Invoice #: 95598117047 Check Memo : 60-600000-00-00 100 006 521 494-JCP&L (jersey central power & light)	\$11.05	\$11.05		
03/03/2025	100639	HARMONY LANDSCAPING & Invoice #: 17681 Check Memo: 72-720950-00-00 2/10/25-SNOW SVC-HARMONY LANDSCAPING &	\$1.012.94	\$1,012.94		
03/03/2025	100640	SMCMUA (THE SOUTHEAST MORRIS COUNTY MUNIC Invoice #: 470.00022025 Check Memo: 60-600400-00-00 7925100470.00-SMCMUA (THE SOUTHEAST MORRIS	\$429.65	\$429.65		
03/03/2025	100641	COUNTY MUNICIPAL UT AUTH) FERRARA ELECTRICAL CONTRACTORS LLC Invoice #: 3047 Check Memo: 70-701300-00-00 STREET LIGHTS OUT AT ENTRANCE - SYCAMORE &	\$2,012.90	\$2,012.90		
03/03/2025	100642	POPLAR-FERRARA ELECTRICAL CONTRACTORS LLC ART OCHS Invoice #: 022625 Check Memo: 70-700000-00-00 REIMB-VARIOUS ITEMS-ART OCHS	\$1,220.00	\$1,220.00		
03/04/2025	100643	JMG CPAS LLC / Jilleba & Lubbock Cpa's Invoice #: 39719 Check Memo: 20-200000-00-00 Accounts Payable Inv # 39719 (Reversal) 20-200300-00-00 ANNUAL AUDIT Y/E 9/30/24-JMG CPAS LLC / Jilleba & Lubbock Cpa's 80-800100-00-00 ANNUAL AUDIT Y/E 9/30/24-JMG CPAS LLC / Jilleba &	\$2,000.00 \$2,000.00 \$2,000.00	\$2,000.00		
03/04/2025	100644	Lubbock Cpa's JMG CPAS LLC / Jilleba & Lubbock Cpa's		\$2,000.00		
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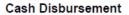
	Amount
Invoice #: 39888	
Check Memo:	
20-200000-00-00 Accounts Payable Inv # 39888 (Reversal) \$2,000.00	
20-200300-00-00 FINAL BILL - ANNUAL AUDIT Y/E 9/30/24-JMG CPAS \$2,000.00 LLC / Jilleba & Lubbock Cpa's	
80-800100-00-00 FINAL BILL - ANNUAL AUDIT Y/E 9/30/24-JMG CPAS \$2,000.00 LLC / Jilleba & Lubbock Cpa's	
03/05/2025 100645 TAYLOR MANAGEMENT COMPANY	\$17.02
Invoice #: 086-013125 Check Memo :	
80-800650-00-00 01/25 - POSTAGE/COPIES-TAYLOR MANAGEMENT \$17.02 COMPANY	
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, \$110.00 LLC	
03/06/2025 100138 RBC FBO HARDING GREEN CAP RES FISN, A DIV. OF \$1	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 \$175.00	
DRAINAGE-L&W ENTERPRISES, LLC 03/10/2025 100648 COMMUNITY ASSOCIATION UNDERWRITERS (cau) \$	55,487.00
Invoice #: 3794022625	0,407.00
Check Memo :	
14-140200-00-00 POL#: CAU503035-5-COMMUNITY ASSOCIATION \$5,487.00	
UNDERWRITERS (cau)	
03/10/2025 100649 JITOW LLC \$	51,222.93
Invoice #: 106 Check Memo :	
70-700000-00-00 5 Spruce Ln - Remove rotten trim the deck line-JITOW \$1,222.93 LLC	
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 \$130.00	
income tax expense	22.004.04
03/20/2025 100651 INTERSTATE WASTE SERVICES INC (DETROIT) \$	52,861.91





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 MUNIC		\$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:	\$94.66	
		60-600000-00-00 100 006 486 086; 2/12-3/12-JCP&L (jersey central power & light)	\$54.00	
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	\$10.69	
03/27/2025	100658	power & light) 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

Date: 04/15/2025 10:35 AM





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

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