

News from the Harding Green Association Board of Trustees

www.HardingGreen.org

FEBRUARY, 2025

BOARD OF TRUSTEES:

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

ALTERNATIVE DISPUTE RESOLUTION COMMITTEE:

Dina Khandalavala
Stan Pietruska
Dan Feuerstein
Joan Vrba
Natalie Zwibel

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

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 MARCH:

Tuesday March 11th and Tuesday, March 25th
Regular trash pickup on Tuesday and Friday mornings

FEBRUARY'S OPEN BOARD MEETING:

WEDNESDAY, FEBRUARY 26TH, 6:30PM

KEMMERER LIBRARY, BLUE MILL ROAD

TO ATTEND VIA ZOOM:

JOIN ZOOM MEETING

[HTTPS://US02WEB.ZOOM.US/J/85025392381?PWD=7QSEZUHGUK4BBHACSWC8JDATICNG.1](https://us02web.zoom.us/j/85025392381?pwd=7QSEZUHGUK4BBHACSWC8JDATICNG.1)

MEETING ID: 850 2539 2381

PASSCODE: 300232

COMMUNITY MAINTENANCE ACTIVITIES:

HARMONY RESPONDED TO SEVERAL SNOW/ICE EVENTS WITH CLOSE MONITORING BY RICHARD COOK, ART OCHS AND GARY WHO COORDINATED THE PLOWING/SALTING EFFORTS BASED ON WEATHER FORECASTS AND WEATHER PREDICTIONS.

THANK YOU TO ART OCHS AND SOREN HAAGENSEN FOR HAND SALTING STUBBORN AREAS ON CEDAR, POPLAR, ASH AND TULIP LANES DUE TO FROZEN CONDITIONS CAUSED BY TOPOGRAPHY AND FOR HELPING OUT WITH NEIGHBORS WHO NEEDED EXTRA ASSISTANCE DUE TO ICY CONDITIONS THAT LINGERED.

L & W COMPLETED SIDING REPAIR AT 1 BIRCH LN.

THANK YOU, RESIDENTS, FOR YOUR PATIENCE DURING SEVERAL DAYS OF STREET LIGHT OUTAGES ON POPLAR LN AND HARDING GREEN DRIVE. RESIDENT EFFORTS TO KEEP PORCH LIGHTS ON UNTIL THE CAUSE OF OUTAGE WAS IDENTIFIED AND RESTORED BY FERRARA ELECTRIC GREATLY APPRECIATED.



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

Date	Check #	Payee	Amount
10-100000-00-00 AAB - Operating - 8704			
01/06/2025	100128	RBC FBO HARDING GREEN CAP RES FISN, A DIV. OF Check Memo : ACCT 7R3-00658 90-902050-00-00 Capital Reserve - Contribution	\$11,327.75 \$11,327.75
01/06/2025	100129	TAYLOR MANAGEMENT Check Memo : MANAGEMENT FEE 80-800000-00-00 Management Fees	\$4,047.00 \$4,047.00
01/06/2025	100130	TAYLOR MANAGEMENT Check Memo : 80-800650-00-00 WELCOMELINK STATEMENTS W/E 12/24/24	\$84.53 \$84.53
01/08/2025	100603	ATHOME NET, INC. Invoice #: INV234340 Check Memo : 80-800650-00-00 C005511-ATHOME NET, INC.	\$60.13 \$60.13
01/08/2025	100604	SMCMUA (THE SOUTHEAST MORRIS COUNTY MUNK Invoice #: 700.00122624-- Check Memo : 60-600400-00-00 7901320700.00-SMCMUA (THE SOUTHEAST MORRIS COUNTY MUNICIPAL UT AUTH)	\$88.16 \$88.16
01/08/2025	100605	L & W ENTERPRISE LLC Invoice #: 162 Check Memo : 70-700000-00-00 REPAIR FENCE ALONG RT 202-L & W ENTERPRISE LLC	\$75.00 \$75.00
01/08/2025	100606	L & W ENTERPRISE LLC Invoice #: 163 Check Memo : 70-700000-00-00 9 ASH LANE-REP SECOND STORY WINDOW TRIM-L & W ENTERPRISE LLC	\$175.00 \$175.00
01/08/2025	100607	L & W ENTERPRISE LLC Invoice #: 164 Check Memo : 70-700000-00-00 5 SYCAMORE LN-RPLC SIDING UNDER KITCHEN WINDOW-L & W ENTERPRISE LLC	\$560.00 \$560.00
01/08/2025	100608	GREENBAUM, ROWE, SMITH & DAVIS Invoice #: 4341072 Check Memo : 80-800250-00-00 GENERAL-GREENBAUM, ROWE, SMITH & DAVIS	\$105.00 \$105.00
01/08/2025	100609	GREENBAUM, ROWE, SMITH & DAVIS Invoice #: 4341073 Check Memo : 20-200000-00-00 Accounts Payable Inv # 4341073 (Reversal) 40-401250-00-00 6 POPLAR LANE-GREENBAUM, ROWE, SMITH & DAVIS 80-800250-00-00 6 POPLAR LANE-GREENBAUM, ROWE, SMITH & DAVIS	\$436.92 \$436.92 \$436.92
01/08/2025	100131	David Mills	\$825.00



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

Date	Check #	Payee	Amount
		Check Memo :	
		20-200100-00-00 Return CK# 51716296	\$825.00
01/14/2025	100610	COMMUNITY ASSOCIATION UNDERWRITERS (cau)	\$5,487.00
		Invoice #: 3794122724--	
		Check Memo :	
		14-140200-00-00 POL#: CAU503035-5-COMMUNITY ASSOCIATION UNDERWRITERS (cau)	\$5,487.00
01/14/2025	100611	INTERSTATE WASTE SERVICES INC (DETROIT)	\$2,861.91
		Invoice #: 0010273403	
		Check Memo :	
		70-702300-00-00 689175-INTERSTATE WASTE SERVICES INC (DETROIT)	\$2,861.91
01/13/2025	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
01/16/2025	100132	RBC FBO HARDING GREEN CAP RES FISN, A DIV. OF	\$32,100.00
		Check Memo :	
		90-902350-00-00 SPECIAL ASSESSMENT	\$32,100.00
01/16/2025	100133	RBC FBO HARDING GREEN CAP RES FISN, A DIV. OF	\$2,675.00
		Check Memo :	
		90-902050-00-00 JAN 2025 INCREASE IN MLY CONTRIBUTION	\$2,675.00
01/16/2025	100612	HARMONY LANDSCAPING &	\$2,307.37
		Invoice #: 17487	
		Check Memo :	
		72-720950-00-00 12/21/24 & 1/6/25 -SNOW SVC-HARMONY LANDSCAPING &	\$2,307.37
01/16/2025	100613	HARMONY LANDSCAPING &	\$2,307.37
		Invoice #: 17507	
		Check Memo :	
		72-720950-00-00 1/11/25-SNOW SVC-HARMONY LANDSCAPING &	\$2,307.37
01/16/2025	100614	HARMONY LANDSCAPING &	\$554.45
		Invoice #: 17508	
		Check Memo :	
		72-720950-00-00 1/7/25-SNOW SVC-HARMONY LANDSCAPING &	\$554.45
01/16/2025	100615	HARMONY LANDSCAPING &	\$239.91
		Invoice #: 17511	
		Check Memo :	
		72-720950-00-00 1/12/25 - SNOW SVC-HARMONY LANDSCAPING &	\$239.91
01/16/2025	100616	HARMONY LANDSCAPING &	\$119.95
		Invoice #: 17513	
		Check Memo :	
		72-720950-00-00 12/25/24 - SNOW SVC-HARMONY LANDSCAPING &	\$119.95
01/27/2025	100617	GARDEN STATE LABORATORIES INC	\$2,295.00



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

Date	Check #	Payee	Amount	
		Invoice #: 110609		
		Check Memo :		
		20-200000-00-00 Accounts Payable Inv # 110609 (Reversal)	\$2,295.00	
		74-741100-00-00 ANALYTICAL SVCS-SUMMER SEASON	\$2,295.00	
		2025-GARDEN STATE LABORATORIES INC		
		74-741150-00-00 ANALYTICAL SVCS-SUMMER SEASON	\$2,295.00	
		2025-GARDEN STATE LABORATORIES INC		
01/27/2025	100618	TAYLOR MANAGEMENT COMPANY	\$17.05	
		Invoice #: 086-123124		
		Check Memo :		
		80-800650-00-00 DEC 2024 - POSTAGE/ENV-TAYLOR MANAGEMENT COMPANY	\$17.05	
01/27/2025	100134	TAYLOR MANAGEMENT	\$76.21	
		Check Memo :		
		80-800650-00-00 WELCOMELINK STATEMENTS W/E 1/21/25	\$76.21	
01/30/2025	100619	TOWNSHIP OF HARDING SEWER DEP	\$880.00	
		Invoice #: 012225--		
		Check Memo :		
		60-600450-00-00 2025 SEWER -BLK# 25.03, LOT 114-TOWNSHIP OF HARDING SEWER DEP	\$880.00	
01/30/2025	100620	JCP&L (jersey central power & light)	\$112.52	
		Invoice #: 95528146586		
		Check Memo :		
		60-600000-00-00 100 006 481 400-JCP&L (jersey central power & light)	\$112.52	
01/30/2025	100621	JCP&L (jersey central power & light)	\$201.47	
		Invoice #: 95528146587		
		Check Memo :		
		60-600000-00-00 100 006 484 693-JCP&L (jersey central power & light)	\$201.47	
01/30/2025	100622	JCP&L (jersey central power & light)	\$118.44	
		Invoice #: 95528146588		
		Check Memo :		
		60-600000-00-00 100 006 486 086-JCP&L (jersey central power & light)	\$118.44	
01/30/2025	100623	JCP&L (jersey central power & light)	\$11.98	
		Invoice #: 95528146589		
		Check Memo :		
		60-600000-00-00 100 006 521 494-JCP&L (jersey central power & light)	\$11.98	
01/31/2025	100624	HARMONY LANDSCAPING &	\$10,241.33	
		Invoice #: 17572		
		Check Memo :		
		72-720950-00-00 1/19-1/20/25 SNOW SVC-HARMONY LANDSCAPING &	\$10,241.33	
01/31/2025	100625	PSE & G	\$419.53	
		Invoice #: 600609393282		
		Check Memo :		
		60-600200-00-00 6594159100-PSE & G	\$419.53	
		Account Totals	# Checks: 31	\$80,940.98
		Association Totals	# Checks: 31	\$80,940.98