# 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=7 QSEEZUHGUKE4BBHAcSwc8JDATICNG.1

MFFTING 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.

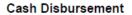




Date: 02/12/2025 03:34 PM

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 MUNIC 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 &	\$175.00	\$175.00				
01/08/2025	100607	W ENTERPRISE LLC 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	\$436.92				
01/08/2025	100131	David Mills		\$825.00				





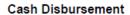
Harding Green Assoc. Inc. 01/01/2025 - 01/31/2025

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	\$2,861.91	
01/13/2025	0	(DETROIT) IRS_DEPARTMENT OF TREASURY		\$130.00
3 11 10.2020		Check Memo ;		¥100.00
		30-302460-00-02 Bank Adjustment - to rcd income tax expense; to rcd	\$130.00	
		income tax expense		
01/16/2025	100132	RBC FBO HARDING GREEN CAP RES FISN, A DIV. OF		\$32,100.00
		Check Memo:		
04/40/2025	400400	90-902350-00-00 SPECIAL ASSESSMENT	\$32,100.00	60.075.00
01/16/2025	100133	RBC FBO HARDING GREEN CAP RES FISN, A DIV. OF		\$2,675.00
		Check Memo:	\$2,675.00	
01/16/2025	100612	90-902050-00-00 JAN 2025 INCREASE IN MLY CONTRIBUTION HARMONY LANDSCAPING &	\$2,675.00	\$2,307.37
0171072020	100012	Invoice #: 17487		42,007.07
		Check Memo:		
		72-720950-00-00 12/21/24 & 1/6/25 -SNOW SVC-HARMONY	\$2,307.37	
04/40/0005	100010	LANDSCAPING &		
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 &	<del></del> ,	\$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:		
04/40/2025	400040	72-720950-00-00 1/12/25 - SNOW SVC-HARMONY LANDSCAPING &	\$239.91	8440.05
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	ų.1.o.00	\$2,295.00
				. ,

Date: 02/12/2025 03:34 PM

CINCSystems, Inc. Copyright 2025. All rights reserved.

Page 2 of 3





Date: 02/12/2025 03:34 PM

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-SL 2025-GARDEN STATE LABORATORIES	IMMER SEASON		\$2,295.00	
		74-741150-00-00 ANALYTICAL SVCS-SL 2025-GARDEN STATE LABORATORIES	IMMER SEASON		\$2,295.00	
01/27/2025	100618	TAYLOR MANAGEMENT COMPANY				\$17.05
		Invoice #: 086-123124 Check Memo :				
		80-800650-00-00 DEC 2024 - POSTAGE COMPANY	ENV-TAYLOR MANAGEM	IENT	\$17.05	
01/27/2025	100134	TAYLOR MANAGEMENT				\$76.21
		Check Memo:				
		80-800650-00-00 WELCOMELINK STATE			\$76.21	
01/30/2025	100619	TOWNSHIP OF HARDING SEWER I	DEP			\$880.00
		Invoice #: 012225 Check Memo :				
		60-600450-00-00 2025 SEWER -BLK# 25 HARDING SEWER DEP	i.03, LOT 114-TOWNSHIP	OF	\$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 & li	ight)	\$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 & li	ight)	\$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 & li	ight)	\$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 & li	ight)	\$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 SV &	C-HARMONY LANDSCAF	PING	\$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