

News from the Harding Green Association Board of Trustees

www.Hard ing green .org

JANUARY, 2025

BOARD OF TRUSTEES:

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Vice President: Art Ochs
Secretary: Carla Forte
Treasurer: Yuriy Gruzglin
Trustee: Soren Haagenzen

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RESOLUTION COMMITTEE:

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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

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GARY MCHUGH,

PROPERTY MANAGER

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PATRICIA COOPER, ADMINISTRATOR

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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 FEBRUARY:

Tuesday February 11th and Tuesday February 25th
Regular trash pickup on Tuesday and Friday mornings

HAPPY NEW YEAR!

COMMUNITY MAINTENANCE ACTIVITIES:

HARMONY SALTED HARDING GREEN DRIVE, ALL THE LANES, DRIVEWAYS AND FRONT WALKS (UNLESS INSTRUCTED NOT TO) DURING TWO FREEZING SNOW DUSTING EVENTS PLUS PLOWING DURING ONE LARGE SNOW EVENT.

WAYNE DAVIS REPAIRED LOOSE PINE SIDING BOARDS AT 5 SYCAMORE LN, REPAIRED WARPED WINDOW MOLDING AT 9 ASH LN AND REPAIRED BROKEN BOARDS ON PRIVACY FENCE ALONG 202.

THANK YOU ALL WHO MADE THE \$300 SPECIAL ASSESSMENT PAYMENT ON OR ABOUT JANUARY 1ST. IF YOU HAVE ANY QUESTIONS REGARDING REMITTANCE, YOU CAN EMAIL OUR ADMINISTRATOR AT TAYLOR MANAGEMENT, PATRICIA COOPER.

ADDITIONALLY, THE HGA FEE PAYMENT OPTIONS FORM TO ADJUST THE MONTHLY HOA DUES TO \$525 CAN BE FOUND ON OUR WEBSITE: WWW.HARDINGGREEN.ORG OR YOU CAN GO DIRECTLY TO PAY.ALLIANCEASSOCIATIONBANK.COM TO UPDATE/EDIT YOUR PAYMENTS IF YOU CURRENTLY MAKE ELECTRONIC WITHDRAWALS.

IMPORTANT REMINDER:

AS STATED IN OUR BYLAWS, KINDLY REMOVE ANY HOLIDAY LIGHTS/DECORATIONS FROM THE EXTERIOR AREAS OF YOUR HOME/YARD/DECKS INCLUDING LIGHTS PLACED ON TREES AND SHRUBS. THANK YOU FOR YOUR COOPERATION.

WELCOME NEW HOMEOWNERS TO 12 SPRUCE LANE:

PATTY ROCLAW AND BOB LANG WHO MOVED FROM SUMMIT AND WILL CONTINUE TO MAINTAIN THEIR FINANCIAL SERVICE AGENCY THERE. THEY ENJOY A SUMMER HOME IN UPSTATE NEW YORK NEAR THE SARATOGA RACE TRACK. THEY ARE LOOKING FORWARD TO MEETING THEIR NEW NEIGHBORS!





Cash Disbursement
Harding Green Assoc. Inc.
12/01/2024 - 12/31/2024

Date	Check #	Payee	Amount
10-100000-00-00 AAB - Operating - 8704			
12/02/2024	100583	T&D TREE COMPANY LLC / DOMENIC LOMBARDI	\$2,985.50
		Invoice #: 112624--	
		72-720250-00-00 TREE WORK-T&D TREE COMPANY LLC / DOMENIC LOMBARDI	\$2,985.50
12/02/2024	100584	FERRARA ELECTRICAL CONTRACTORS LLC	\$1,043.65
		Invoice #: 3014	
		70-701300-00-00 STREET LIGHTS OUT-FERRARA ELECTRICAL CONTRACTORS LLC	\$1,043.65
12/02/2024	100585	GREEN TOUCH LANDSCAPING / WILLIAM PERALTA	\$120.00
		Invoice #: 3169	
		72-720150-00-00 clean & level ground floor, inst top soil-GREEN TOUCH LANDSCAPING / WILLIAM PERALTA	\$120.00
12/02/2024	100125	RBC FBO HARDING GREEN CAP RES FISN, A DIV. OF	\$11,327.75
		90-902050-00-00 Capital Reserve - Contribution	\$11,327.75
12/02/2024	100126	TAYLOR MANAGEMENT	\$4,047.00
		80-800000-00-00 Management Fees	\$4,047.00
12/10/2024	100586	ZENITH INSURANCE CO.	\$269.00
		Invoice #: FE141180402002	
		14-140200-00-00 Z141180402-ZENITH INSURANCE CO.	\$269.00
12/10/2024	100587	FERRARA ELECTRICAL CONTRACTORS LLC	\$538.46
		Invoice #: 3020	
		70-701300-00-00 BIRCH LANE LIGHT OUT-FERRARA ELECTRICAL CONTRACTORS LLC	\$538.46
12/10/2024	100588	ATHOME NET, INC.	\$60.13
		Invoice #: INV230595	
		80-800650-00-00 C005511-ATHOME NET, INC.	\$60.13
12/10/2024	100589	PSE & G	\$56.80
		Invoice #: 600209404918	
		60-600200-00-00 6594159100-PSE & G	\$56.80
12/10/2024	100590	GARY WAYNE THOMAS, G'S QUALITY CLEANING	\$490.00
		Invoice #: 120324--	
		74-741150-00-00 POOL HOUSE CLEANING-GARY WAYNE THOMAS, G'S QUALITY CLEANING	\$490.00
12/10/2024	100591	GREENBAUM, ROWE, SMITH & DAVIS	\$210.00
		Invoice #: 4338727	
		80-800250-00-00 GENERAL-GREENBAUM, ROWE, SMITH & DAVIS	\$210.00
12/18/2024	100592	L & W ENTERPRISE LLC	\$425.00
		Invoice #: 157	
		70-700000-00-00 3 TULIP LANE-RPLCD ROTTED SIDING-L & W ENTERPRISE LLC	\$425.00
12/18/2024	100593	L & W ENTERPRISE LLC	\$50.00
		Invoice #: 158	
		70-700000-00-00 HICKORY LANE-REP PRIVACY FENCE-L & W ENTERPRISE LLC	\$50.00
12/18/2024	100594	TAYLOR MANAGEMENT COMPANY	\$12.93



Date	Check #	Payee	Amount
		Invoice #: 086-113024	
		80-800650-00-00 NOV POSTAGE /ENV-TAYLOR MANAGEMENT COMPANY	\$12.93
12/18/2024	100595	INTERSTATE WASTE SERVICES INC (DETROIT)	\$2,601.47
		Invoice #: 0010187847	
		70-702300-00-00 12/24-MLY SVC-INTERSTATE WASTE SERVICES INC (DETROIT)	\$2,601.47
12/19/2024	100127	TAYLOR MANAGEMENT	\$85.40
		80-800650-00-00 WELCOMELINK STATEMENTS W/E 11/19/24	\$85.40
12/23/2024	100596	MORRIS RENOVATIONS INC	\$3,947.00
		Invoice #: 4312	
		70-700550-00-00 GUTTER CLEANING-MORRIS RENOVATIONS INC	\$3,947.00
12/23/2024	100597	COMMUNITY ASSOCIATION UNDERWRITERS (cau)	\$5,487.00
		Invoice #: 3794121124--	
		14-140200-00-00 POL#: CAU503035-5-COMMUNITY ASSOCIATION UNDERWRITERS (cau)	\$5,487.00
12/30/2024	100598	JCP&L (jersey central power & light)	\$99.84
		Invoice #: 95568074327	
		60-600000-00-00 100 006 481 400-JCP&L (jersey central power & light)	\$99.84
12/30/2024	100599	JCP&L (jersey central power & light)	\$133.45
		Invoice #: 95568074328	
		60-600000-00-00 100 006 484 693-JCP&L (jersey central power & light)	\$133.45
12/30/2024	100600	JCP&L (jersey central power & light)	\$106.37
		Invoice #: 95568074329	
		60-600000-00-00 100 006 486 086-JCP&L (jersey central power & light)	\$106.37
12/30/2024	100601	JCP&L (jersey central power & light)	\$11.25
		Invoice #: 95568074330	
		60-600000-00-00 100 006 521 494-JCP&L (jersey central power & light)	\$11.25
12/30/2024	100602	HARMONY LANDSCAPING &	\$3,118.78
		Invoice #: 17442	
		72-720950-00-00 12/20-12/21/24-SNOW SVC-HARMONY LANDSCAPING &	\$3,118.78
		Account Totals	# Checks: 23 \$37,226.78
		Association Totals	# Checks: 23 \$37,226.78