

News from the Harding Green Association Board of Trustees

www.Hardinggreen.org

APRIL, 2024

BOARD OF TRUSTEES:

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

ALTERNATIVE DISPUTE

RESOLUTION COMMITTEE:

Dina Khandalavala
Michael Renzo-Posen
Stan Pietruska
Dan Feuerstein
Joan Vrba
Natalie Zwibel

NEWSLETTER EDITOR: CARLA FORTE

WEBSITE EDITOR: YURIY GRUZGLIN

CONTRIBUTOR(S):

Carla Forte
Richard Cook
Gary McHugh

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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 7th and Tuesday May 21st

Regular trash pickup on Tuesday and Friday mornings



OPEN MEETING WEDNESDAY, APRIL 24TH IN PERSON AT 7PM AT THE HARDING LIBRARY. TO ATTEND VIRTUALLY USE:

JOIN ZOOM MEETING

[HTTPS://US02WEB.ZOOM.US/J/83212165925?PWD=MHdUTORWcm5CMWxqUU9QR0L2SzJRDZ09](https://us02web.zoom.us/j/83212165925?pwd=MHdUTORWcm5CMWxqUU9QR0L2SzJRDZ09)

MEETING ID: 832 1216 5925

PASSCODE: 426249

Community Maintenance Activities

Wayne Davis, L & W Enterprises, resurfaced the service road between the tennis court and the pond with a fresh layer of gravel.

Other important enhancements to our pool entrance and our tennis court appearance were made that will dramatically help to improve the look and feel of the community. Wayne Davis soiled and seeded a large area that connects the entrances to both the pool house and the court and painted the benches near the service road a beige color.

Art Ochs painted the tennis court fencing a silver metallic which will prevent it from further deterioration for a minimal investment.

Wayne Davis also completed the following work-orders:

Siding and deck railing repairs at 4 Hemlock.

Rebuilding of front steps and front landing at 7 Sycamore.

Repair of the gutter and leaders at 5 Ash.

Resealing of the front windows at 11 Birch.

Community Maintenance Activities Continued:

Express Painting Company carpenters have wrapped up replacing the necessary siding on the buildings on Sycamore Lane. The residing part of the project will then be complete. The painters are finishing Ash Lane and will then move to Beech Lane.

The pond aerator has been installed at the pond which also adds an attractive visual feature to be enjoyed.

Our landscapers will be in our complex every Wednesday to perform the contracted lawn services. Mulch was delivered and distributed to all areas in need including the pool interior under the careful supervision of Trustee, Art Ochs.

Gutter and downspouts will be scheduled for cleaning late Spring. Homeowner's will be notified of the dates in advance.

There are currently 5 valid work-orders that are open.

Reminders

Work orders and service requests should be directed to Gary McHugh, our property Manager. When emailing Gary, please cc: hgatrustees@yahoo.com so we are aware of incoming requests. Any external work to the community must be approved by the HGA Board before work begins.

Personal property modification forms can be found on our website www.hardinggreen.org. Kindly contact Gary if you have any questions or concerns.

It is important to note that the association **HAS NO** responsibility to maintain/repair anything that was added/changed by a personal property modification. Any damage caused by an association's approved vendor to any object which emerged as a result of a property modification is **expected to be fixed or reimbursed by the vendor**.

The association always requires its vendors to clearly spell out such obligations in written contracts.

Community Focus

Over the next several days, homeowners will be receiving the **Harding Green HOA Community Survey**. **Please take the time to complete ASAP** (one per household).

Full participation is crucial to ensure that we all understand what the important issues are to the majority of homeowners on a wide range of topics regarding our short-term and long-term goals.

A big **thank you** to all who have completed the **Directory/Census update form**. It's not too late to send if you haven't already done so. We received most of them back and will follow up with everyone where additional information is necessary to accurately complete and distribute the 2024 Resident Directory.

Pool

We are preparing for the official pool opening on Memorial Day weekend, which will be here before we know it. On May 4th, our pool vendor, Patrick Dunnigan will perform the services necessary to get everything running properly. Scott from Express will power wash the decking and re-stencil the surface water depth indicators. Our pool committee will convene and place the lounge chairs, tables and umbrellas and replace the faded safety and rule signs. For new residents or any homeowner that is in need of a pool entry fob(s), an email will be sent in early May with information on how to receive them.

Keeping our pond area free of Canadian Geese

Over decades, thanks to trained volunteers, many of whom have moved, we've achieved great results keeping our pond area free of Canada geese during Spring & Summer. It now takes minimal monitoring and the cooperation of us all. **With geese, success happens only when you do the right thing, at the right time, in the right way**. Counter intuitively, actions that you might think are helpful can actually create a geese problem! So, now through mid-May, as we monitor for nesting activity, we ask that you do nothing to disturb any geese here! If they approach you, just give them space and calmly change course. Dogs should remain leashed and under your control. HGA is registered on a federal site as required and follows protocols OK'd by the Humane Society of the US and <http://www.geesepeace.com>. For more about what we do or don't do, why and how or to volunteer, contact Bobbie Shields: r.a.shields@att.net. Landline (973) 267-5673.



Date	Check #	Payee	Amount
10-100000-00-00 AAB - Operating - 8704			
03/01/2024	100095	RBC FBO HARDING GREEN CAP RES FISN, A DIV. OF	\$11,327.75
		90-902050-00-00 ACCT 7R3-00658	\$11,327.75
03/01/2024	100096	TAYLOR MANAGEMENT	\$3,891.33
		80-800000-00-00 MANAGEMENT FEE	\$3,891.33
03/01/2024	100341	JMG CPAS LLC / Jilleba & Lubbock Cpa's	\$3,700.00
		Invoice #: 2024-627	
		20-200300-00-00 PREP OF 9/30/23 AUDITED FINANCIAL STATEMENTS-JMG CPAS LLC / Jilleba & Lubbock Cpa's	\$3,700.00
03/01/2024	100342	HARMONY TREE CARE LLC	\$10,022.75
		Invoice #: 021624--	
		72-720950-00-00 2/13/24-SNOW SVC-HARMONY TREE CARE LLC	\$10,022.75
03/05/2024	100343	JERSEY CENTRAL POWER	\$154.87
		Invoice #: 95407874640	
		60-600000-00-00 100 006 484 693-JERSEY CENTRAL POWER	\$154.87
03/05/2024	100344	JERSEY CENTRAL POWER	\$73.46
		Invoice #: 95407874639	
		60-600000-00-00 100 006 481 400-JERSEY CENTRAL POWER	\$73.46
03/05/2024	100345	JERSEY CENTRAL POWER	\$8.95
		Invoice #: 95407874642	
		60-600000-00-00 100 006 521 494-JERSEY CENTRAL POWER	\$8.95
03/05/2024	100346	HILL WALLACK LLP	\$150.00
		Invoice #: 744359	
		40-401250-00-00 BROWN, GORDON-6 POPLAR-HILL WALLACK LLP	\$150.00
03/12/2024	100097	TAYLOR MANAGEMENT	\$934.02
		80-800000-00-00 MGMT FEE INCREASE OCT 2023-MARCH 2024	\$934.02
03/12/2024	100347	COMMUNITY ASSOCIATION UNDERWRITERS (cau)	\$10,974.00
		Invoice #: 3794022024--	
		14-140200-00-00 POL#: CAU503035-5-COMMUNITY ASSOCIATION UNDERWRITERS (cau)	\$10,974.00
03/12/2024	100348	ATHOME NET, INC.	\$58.38
		Invoice #: INV203592	
		80-800650-00-00 C005511-ATHOME NET, INC.	\$58.38
03/12/2024	100349	PSE & G	\$104.23
		Invoice #: 601008819568	
		60-600200-00-00 6594159100-PSE & G	\$104.23
03/12/2024	100350	INTERSTATE WASTE SERVICES INC (DETROIT)	\$2,601.74
		Invoice #: 0009582687	
		70-702300-00-00 03/24-MLY SVC-INTERSTATE WASTE SERVICES INC (DETROIT)	\$2,601.74
03/12/2024	100351	VERIZON (NEWARK) PO BOX 16801	\$245.37
		Invoice #: 001-32022624--	
		60-600600-00-00 653-121-781-0001-32-VERIZON (NEWARK) PO BOX 16801	\$245.37
03/15/2024	100352	HILL WALLACK LLP	\$50.00



Date	Check #	Payee	Amount
		Invoice #: 752039	
		80-800250-00-00 6 POPLAR LANE-HILL WALLACK LLP	\$50.00
03/19/2024	100098	Jerry Graham	\$500.00
		20-200100-00-00 Refund Owner Overpayment 8 Beech Lane; Refund Owner Overpayment 8 Beech Lane-ml	\$500.00
03/20/2024	100353	L & W ENTERPRISE LLC	\$1,031.00
		Invoice #: 62	
		70-700000-00-00 4 HEMLOCK LN-RPLC TRIM NEXT TO FRONT DOOR-L & W ENTERPRISE LLC	\$1,031.00
03/20/2024	100354	L & W ENTERPRISE LLC	\$243.00
		Invoice #: 031524--	
		70-700000-00-00 4 HEMLOCK LN-RPLC BROKEN DECK RAILING-L & W ENTERPRISE LLC	\$243.00
03/20/2024	100355	L&W ENTERPRISES, LLC	\$850.00
		Invoice #: 61	
		70-700000-00-00 MARK SIDING BOARDS-L&W ENTERPRISES, LLC	\$850.00
03/20/2024	100356	SCOTT WALSTEDT/EXPRESS GENERAL CONTRACTC	\$7,370.00
		Invoice #: 1589	
		30-302450-00-02 PURCHASE 3058 LIONEL FEET OF PINE SIDING-SCOTT WALSTEDT/EXPRESS GENERAL CONTRACTORS LLC	\$7,370.00
03/13/2024	0	INTERNAL REVENUE SERVICE	\$300.00
		14-140150-00-00 Bank Adjustment - to rcd tax expense; to rcd tax expense	\$300.00
03/25/2024	100099	TAYLOR MANAGEMENT	\$81.89
		80-800650-00-00 W/E 3/19/24 WELCOMELINK STATEMENTS	\$81.89
03/26/2024	100357	TAYLOR MANAGEMENT COMPANY	\$21.16
		Invoice #: 086-022924	
		80-800650-00-00 02/24-POSTAGE/ENV-TAYLOR MANAGEMENT COMPANY	\$21.16
03/26/2024	100358	SCOTT WALSTEDT/EXPRESS GENERAL CONTRACTC	\$20,500.00
		Invoice #: 1590	
		70-701050-00-00 1ST PAYMENT-2024 PAINTING PROJ-SCOTT WALSTEDT/EXPRESS GENERAL CONTRACTORS LLC	\$20,500.00
03/28/2024	100359	JCP&L (jersey central power & light)	\$89.27
		Invoice #: 95677605990	
		60-600000-00-00 100 006 481 400-JCP&L (jersey central power & light)	\$89.27
03/28/2024	100360	JCP&L (jersey central power & light)	\$79.84
		Invoice #: 95677605991	
		60-600000-00-00 100 006 484 693-JCP&L (jersey central power & light)	\$79.84
03/28/2024	100361	JCP&L (jersey central power & light)	\$8.96
		Invoice #: 95677605993	
		60-600000-00-00 100 006 521 494-JCP&L (jersey central power & light)	\$8.96
		Account Totals	# Checks: 27
			\$75,371.97
		Association Totals	# Checks: 27
			\$75,371.97