

# News from the Harding Green Association Board of Trustees

www.HardingGreen.org

**JULY, 2025**

**BOARD OF TRUSTEES:**

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Vice President: Art Ochs  
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**NEWSLETTER EDITOR:** CARLA FORTE

**WEBSITE EDITOR:** YURIY GRUZGLIN

**CONTRIBUTOR(S):**

Board Members and Management  
Residents by Request

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[www.hardinggreen.org](http://www.hardinggreen.org)

**PAM ROSANIO**

**HGA REPRESENTATIVE**

**USI INSURANCE SERVICES**

(732) 349-2100 x85573

(732) 908-5573 (direct)

**RECYCLING DATES FOR JULY:**

*Tuesday, August 12th and Tuesday, August 26th*

*Regular trash pickup on Tuesday and Friday mornings*

**NO SCHEDULED MEETING FOR JULY**

**COMMUNITY MAINTENANCE ACTIVITIES:**

COUNTRY NURSERY CONTINUES WEEKLY MOWING AND LANDSCAPING SERVICES THROUGHOUT THE COMMUNITY. PRUNING SERVICES WERE COMPLETED THE WEEK OF JULY 21ST.

D & T TREE SERVICE COMPLETED PHASE 2 OF THE TREE SERVICE THAT TARGETED REMOVING LOW HANGING LIMBS AND DEAD BRANCHES.

EXPRESS CONTRACTING CO. HAS COMPLETED SIDING AND PAINTING BEECH LANE AND ASH LANE AND HAVE MOVED TO SYCAMORE LANE.

GREEN TOUCH ADDED RIVER STONE TO DISTRESSED AREAS ON SYCAMORE LANE AND PLANTED SEVEN TREES.

THERE HAVE BEEN SEVERAL INQUIRIES SEEKING CLARIFICATION REGARDING HG'S PARKING RULES AND REGULATIONS. BELOW PLEASE SEE **SECTION 14, SECTION 15 AND SECTION 16** AS IT APPEARS IN OUR BYLAWS, COVENANTS AND RESTRICTIONS WHICH ARE APPLICABLE TO ALL UNIT OWNERS, OCCUPANTS, GUESTS, INVITEES, TENANTS, RESIDENTS, LESSEES, ETC, TO WIT:

**SECTION 14 (PARKING) :** THE PARKING OR STORAGE OF AUTOMOBILES EXCEPT UPON PAVED AREAS IS PROHIBITED. THE OVERNIGHT PARKING OR STORAGE OF TRUCKS OR COMMERCIAL VEHICLES IS PROHIBITED. THE PARKING OF STORAGE OF CAMPING VEHICLES, BOATS, AND BOAT TRAILERS UPON ANY OF THE FOREGOING DESCRIBED LANDS IS PROHIBITED. "ON-STREET" PARKING IS NOT PERMITTED ON ANY CUL-DE-SAC ("LANE" STREETS) EXCEPT FOR MINIMAL LOADING AND UNLOADING TIME. OVERNIGHT PARKING IS PERMITTED IN THE PARKING SPACES IN EACH CUL-DE-SAC AND LONG-TERM PARKING IS ALLOWED ON DRIVEWAYS AND IN THE SWIMMING POOL RECREATION AREA. OVERNIGHT PARKING IS PERMITTED ON HARDING GREEN DRIVE. MULTI CAR RESIDENTS ARE PERMITTED TO PARK IN CUL-DE-SAC SPACES OVERNIGHT

WITH CARS THAT ARE USED ON A REGULAR BASIS. RESIDENTS MUST USE GARAGES AND DRIVEWAYS FIRST WITH LONG TERM PARKING AVAILABLE AT THE POOL PARKING AREA.

**SECTION 15 (POOL PARKING):**

VEHICLES PARKED IN THE POOL PARKING LOT MUST MEET THE FOLLOWING CONDITIONS:

- a) MUST BE REGISTERED IN THE NAME OF A HARDING GREEN RESIDENT,
- b) MUST BE OPERABLE, AND
- c) MUST SHOW A CURRENT VALID INSPECTION STICKER.

**SECTION 16 (OVERSIZED VEHICLES):**

OVERSIZED VEHICLES (THOSE THAT CANNOT FIT IN THE GARAGE OF ANY LIVING UNIT) MUST BE PARKED IN A PARKING AREA, NOT ON ANY UNIT DRIVEWAY.

**WE ARE ASKING THAT THE BOAT/JET SKI TRAILER IN THE POOL PARKING LOT KINDLY BE REMOVED AS THE OWNER HAS NOT BEEN IDENTIFIED.**

**VIOLATION OF RESTRICTIONS:** THERE IS A \$50 FINE FOR VIOLATION OF ANY RESTRICTION THAT DOES NOT DESIGNATE ITS OWN PENALTY. THE SECOND OFFENSE DOUBLES THE FINE AND THE THIRD OFFENSE TRIPLES THE FINE.

IF YOU WOULD LIKE TO RECEIVE AN ELECTRONIC VERSION OF HARDING GREEN'S DECLARATION OF COVENANTS AND RESTRICTIONS, AKA "THE GREEN BOOK", PLEASE SEND AN EMAIL TO [HGATRUSTEES@YAHOO.COM](mailto:HGATRUSTEES@YAHOO.COM) WITH THE REQUEST.

**POOL GOERS PLEASE TAKE NOTE:**

THE COMBO LOCK/FOB SYSTEM FOR THE FRONT DOOR WILL BE REPLACED WITH ANOTHER SECURITY SYSTEM FOR NEXT YEAR'S POOL SEASON. IN THE MEANTIME, THE FRONT DOOR IS BEING OPENED IN THE MORNINGS AND CLOSED IN THE EVENINGS. PLEASE KEEP THE INNER DOOR TO THE POOL CLOSED AT ALL TIMES TO ALLOW FOR ENTRY BY FOB.

**SAVE THE DATE FOR AN END OF SUMMER HARDING GREEN SOCIAL:**

PLEASE JOIN OUR END OF SUMMER GATHERING AT THE POOL ON THURSDAY, **SEPTEMBER 4TH** STARTING AT 5:30PM (WEATHER PERMITTING).

GREAT FOOD, DRINKS, CONVERSATION, FUN AND GAMES FOR ALL! \$10 PER PERSON REQUESTED AT ATTENDANCE/ \$20 FOR A FAMILY. ICE-CREAM TRUCK FOR CASH PURCHASE AT 7PM. AN EMAIL INVITE WILL FOLLOW TOWARDS THE END OF AUGUST.





Date	Check #	Payee	Amount
<b>10-100000-00-00 AAB - Operating - 8704</b>			
06/03/2025	100713	COUNTRY NURSERY	\$9,543.68
		Invoice #: 12477	
		Check Memo :	
		72-720000-00-00 JUNE maintenance fee-COUNTRY NURSERY	\$9,543.68
06/03/2025	100714	PAT DUNNIGAN POOLS LLC	\$1,540.73
		Invoice #: 1611	
		Check Memo :	
		74-741100-00-00 Season Pool Opening Service with Chemical-PAT DUNNIGAN POOLS LLC	\$1,540.73
06/03/2025	100715	PAT DUNNIGAN POOLS LLC	\$2,958.84
		Invoice #: 1644	
		Check Memo :	
		74-741100-00-00 05/25-Weekly Cleaning and Balance of Chemicals , Inst of Two New Flow Meters-PAT DUNNIGAN POOLS LLC	\$2,958.84
06/03/2025	100716	L&W ENTERPRISES, LLC	\$125.00
		Invoice #: 194	
		Check Memo :	
		70-700000-00-00 Pool- install safety sign-L&W ENTERPRISES, LLC	\$125.00
06/03/2025	100717	SCOTT WALSTEDT/EXPRESS GENERAL CONTRACTC	\$6,075.00
		Invoice #: 1607	
		Check Memo :	
		30-302450-00-02 LABOR-SCOTT WALSTEDT/EXPRESS GENERAL CONTRACTORS LLC	\$6,075.00
06/03/2025	100718	SCOTT WALSTEDT/EXPRESS GENERAL CONTRACTC	\$5,924.59
		Invoice #: 1608	
		Check Memo :	
		30-302450-00-02 LABOR & DUMPSTER FEE-SCOTT WALSTEDT/EXPRESS GENERAL CONTRACTORS LLC	\$5,924.59
06/03/2025	100719	SCOTT WALSTEDT/EXPRESS GENERAL CONTRACTC	\$9,880.00
		Invoice #: 1609	
		Check Memo :	
		30-302450-00-02 Purchase 4000 lineal feet of pine siding- SCOTT WALSTEDT/EXPRESS GENERAL CONTRACTORS LLC	\$9,880.00
06/03/2025	100720	SCOTT WALSTEDT/EXPRESS GENERAL CONTRACTC	\$6,150.00
		Invoice #: 1610	
		Check Memo :	
		30-302450-00-02 LABOR-SCOTT WALSTEDT/EXPRESS GENERAL CONTRACTORS LLC	\$6,150.00
06/03/2025	100721	FERRARA ELECTRICAL CONTRACTORS LLC	\$2,868.57
		Invoice #: 3070	
		Check Memo :	
		70-701300-00-00 Repaired underground wiring on Birch-FERRARA ELECTRICAL CONTRACTORS LLC	\$2,868.57
06/03/2025	100722	FERRARA ELECTRICAL CONTRACTORS LLC	\$704.13
		Invoice #: 3073	
		Check Memo :	
		74-741150-00-00 Pool Inspection-FERRARA ELECTRICAL CONTRACTORS LLC	\$704.13



**Cash Disbursement**  
 Harding Green Assoc. Inc.  
 06/01/2025 - 06/30/2025

Date	Check #	Payee	Amount
06/05/2025	100146	RBC FBO HARDING GREEN CAP RES FISN, A DIV. OF Check Memo : ACCT 7R3-00658 90-902050-00-00 Capital Reserve - Contribution	\$14,002.75 \$14,002.75
06/05/2025	100147	TAYLOR MANAGEMENT Check Memo : MANAGEMENT FEE 80-800000-00-00 Management Fees	\$4,047.00 \$4,047.00
06/05/2025	100148	TAYLOR MANAGEMENT Check Memo : 80-800650-00-00 WELCOMELINK W/E 5/20/25	\$78.05 \$78.05
06/10/2025	100723	L&W ENTERPRISES, LLC Invoice #: 197 Check Memo : 70-700000-00-00 4 poplar....payment for deck-L&W ENTERPRISES, LLC	\$4,500.00 \$4,500.00
06/10/2025	100724	INTERSTATE WASTE SERVICES INC (DETROIT) Invoice #: 0010700357 Check Memo : 70-702300-00-00 05/25-MLY TRASH SVC-INTERSTATE WASTE SERVICES INC (DETROIT)	\$2,861.91 \$2,861.91
06/11/2025	100725	PSE & G Invoice #: 600709646536 Check Memo : 60-600200-00-00 6594159100-PSE & G	\$89.04 \$89.04
06/12/2025	100726	L&W ENTERPRISES, LLC Invoice #: 198 Check Memo : 70-700000-00-00 6 Beech Lane- re attache front gutters-L&W ENTERPRISES, LLC	\$125.00 \$125.00
06/12/2025	100727	L&W ENTERPRISES, LLC Invoice #: 199 Check Memo : 70-700000-00-00 13 Sycamore Lane- repair facia-L&W ENTERPRISES, LLC	\$275.00 \$275.00
06/12/2025	100728	SCOTT WALSTEDT/EXPRESS GENERAL CONTRACTO Invoice #: 1611 Check Memo : 70-701050-00-00 Progalions of primer-SCOTT WALSTEDT/EXPRESS GENERAL CONTRACTORS LLC	\$3,605.05 \$3,605.05
06/12/2025	100729	L & W ENTERPRISE LLC Invoice #: 202 Check Memo : 70-700000-00-00 9 Sycamore Lane- fill in holes and repair siding- L & W ENTERPRISE LLC	\$175.00 \$175.00
06/12/2025	100730	L & W ENTERPRISE LLC Invoice #: 203 Check Memo : 70-700000-00-00 11 spruce lane- repair front downspout-L & W ENTERPRISE LLC	\$125.00 \$125.00
06/12/2025	100731	L & W ENTERPRISE LLC	\$475.00



Date	Check #	Payee	Amount
		<b>Invoice #: 200</b>	
		<b>Check Memo :</b>	
		70-700000-00-00 9 Sycamore lane-replace rotted deck boards and stain appropriate color-L & W ENTERPRISE LLC	\$475.00
06/12/2025	100732	GARY WAYNE THOMAS, G'S QUALITY CLEANING	\$140.00
		<b>Invoice #: 061025</b>	
		<b>Check Memo :</b>	
		70-700000-00-00 CLUBHOUSE CLEANING-GARY WAYNE THOMAS, G'S QUALITY CLEANING	\$140.00
06/12/2025	0	IRS DEPARTMENT OF TREASURY	\$130.00
		<b>Check Memo :</b>	
		30-302460-00-02 Bank Adjustment - to rod income tax expense; to rod income tax expense	\$130.00
06/20/2025	100733	INTERSTATE WASTE SERVICES INC (DETROIT)	\$2,861.91
		<b>Invoice #: 0010774122</b>	
		<b>Check Memo :</b>	
		70-702300-00-00 06/25-MLY SVC-INTERSTATE WASTE SERVICES INC (DETROIT)	\$2,861.91
06/23/2025	100149	TAYLOR MANAGEMENT COMPANY Voided on 6/23/2025 7:45:30AM	\$0.00
		<b>Check Memo :</b>	
		80-800650-00-00 WELCOMELINK WE 06/17	\$78.96
		80-800650-00-00 WELCOMELINK WE 06/17; WELCOMELINK WE 06/17 (Reversal)	(\$78.96)
06/23/2025	100150	TAYLOR MANAGEMENT COMPANY	\$78.96
		<b>Check Memo :</b>	
		80-800650-00-00 WELCOMELINK WE 06/17	\$78.96
06/23/2025	100734	SCOTT WALSTEDT/EXPRESS GENERAL CONTRACT	\$13,427.29
		<b>Invoice #: 1612</b>	
		<b>Check Memo :</b>	
		30-302450-00-02 labor & materials-SCOTT WALSTEDT/EXPRESS GENERAL CONTRACTORS LLC	\$13,427.29
06/23/2025	100735	TAYLOR MANAGEMENT COMPANY	\$11.10
		<b>Invoice #: 086-022825L</b>	
		<b>Check Memo :</b>	
		80-800650-00-00 February 2025 LetterStream Usage-TAYLOR MANAGEMENT COMPANY	\$11.10
06/23/2025	100736	TAYLOR MANAGEMENT COMPANY	\$14.97
		<b>Invoice #: 086-053125</b>	
		<b>Check Memo :</b>	
		80-800650-00-00 MAY POSTAGE/ENV-TAYLOR MANAGEMENT COMPANY	\$14.97
06/23/2025	100737	TAYLOR MANAGEMENT COMPANY	\$2.32
		<b>Invoice #: 086-013125L</b>	
		<b>Check Memo :</b>	
		80-800650-00-00 January 2025 LetterStream Usage-TAYLOR MANAGEMENT COMPANY	\$2.32
06/23/2025	100738	JCP&L (jersey central power & light)	\$82.90
		<b>Invoice #: 95368530891</b>	
		<b>Check Memo :</b>	
		60-600000-00-00 100 006 486 086-JCP&L (jersey central power & light)	\$82.90



Date	Check #	Payee	Amount
06/23/2025	100739	JCP&L (jersey central power & light) Invoice #: 95368530892 Check Memo : 60-600000-00-00 100 006 521 494-JCP&L (jersey central power & light)	\$10.74
06/23/2025	100740	JCP&L (jersey central power & light) Invoice #: 95368530889 Check Memo : 60-600000-00-00 100 006 481 400-JCP&L (jersey central power & light)	\$80.26
06/23/2025	100741	JCP&L (jersey central power & light) Invoice #: 95368530890 Check Memo : 60-600000-00-00 100 006 484 693-JCP&L (jersey central power & light)	\$422.27
		<b>Account Totals</b>	<b># Checks: 35</b>
			<b>\$93,392.06</b>
<b>10-102000-00-02 Landolt - Cap Res - 0658</b>			
06/16/2025		Check Memo : 10-100000-00-00 Transfer to AAB - Operating - 8704; Funds Transfer	\$28,029.59
06/19/2025		Check Memo : 10-100000-00-00 Transfer to AAB - Operating - 8704; Funds Transfer	\$28,185.00
06/19/2025		Check Memo : 10-100000-00-00 Transfer to AAB - Operating - 8704; Funds Transfer	\$9,880.00
		<b>Account Totals</b>	<b># Checks: 0</b>
			<b>\$66,094.59</b>
		<b>Association Totals</b>	<b># Checks: 35</b>
			<b>\$159,486.65</b>