

News from the Harding Green Association Board of Trustees

www.HardingGreen.org

JUNE, 2025

BOARD OF TRUSTEES:

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

**ALTERNATIVE DISPUTE
RESOLUTION COMMITTEE:**

Dina Khandalavala
Stan Pietruska
Dan Feuerstein
Joan Vrba
Natalie Zwibel

NEWSLETTER EDITOR: CARLA FORTE

WEBSITE EDITOR: YURIY GRUZGLIN

CONTRIBUTOR(S):

Board Members and Management
Residents by Request

CONTACT INFORMATION

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**GARY MCHUGH,
PROPERTY MANAGER**
(973) 267-9000 x303
gmchugh@taylormgt.com

PATRICIA COOPER, ADMINISTRATOR
(973) 267-9000
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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 JULY:

Tuesday, July 8th and Tuesday, July 22nd
Regular trash pickup on Tuesday and Friday mornings

NO SCHEDULED OPEN MEETING FOR JUNE

COMMUNITY MAINTENANCE ACTIVITIES:

COUNTRY NURSERY CONTINUES TO PROVIDE CONTRACTUAL LANDSCAPING SERVICES INCLUDING WEED CONTROL. MULCH WAS DELIVERED AND DISTRIBUTED THROUGHOUT THE COMMUNITY AND COLORFUL FLOWERS WERE PLANTED FREE-OF-CHARGE AT THE ENTRANCE AND AT THE POOL.

DAVEY TREE HAS TREATED ASH TREES THAT WERE IN NEED AND WILL BE FERTILIZING THE OAK TREES IN THE COMING WEEK OR SO.

D & T TREE SERVICE HAS BEEN HIRED TO PRUNE THE TREE LIMBS THROUGHOUT OUR COMMUNITY THAT ARE IN NEED OF TRIMMING.

EXPRESS CONTRACTING CO. IS CONTINUING WORKING ON REPLACING ROTTED WOOD SIDING AND PAINTING 24 HOMES. THE COMPLETION DATE HAS BEEN DELAYED DUE TO MANY DAYS OF RAIN BUT PROGRESS IS BEING MADE.

THE POND IS BEING MAINTAINED BY FITZ POND AND IS RUNNING WELL WITH HEALTHY ALGAE CONTROL AND IS ONCE AGAIN A NICE FOCAL POINT.



THE POOL IS OPEN!

THE POOL IS BEING ENJOYED DESPITE THE WEATHER UPS AND DOWNS. DUNNIGAN POOL COMPANY IS REGULARLY MONITORING WATER BALANCE AND TEMPERATURES AND THE POOL COMMITTEE IS ASSISTING WITH DAILY VACUUMING AND SKIMMING. THE POOL HOUSE IS BEING CLEANED WEEKLY, EVERY THURSDAY. PLEASE HELP US KEEP THE AREA CLEAN AND SAFE AND BE SO KIND AS TO CLOSE THE UMBRELLAS AFTER USE. IF YOU ARE IN NEED OF AN

ENTRY FOB, PLEASE EMAIL GARY MCHUGH AT GMCHUGH@TAYLORMGT.COM.



Date	Check #	Payee	Amount
10-100000-00-00 AAB - Operating - 8704			
05/01/2025	100143	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
05/01/2025	100144	TAYLOR MANAGEMENT Check Memo : MANAGEMENT FEE 80-800000-00-00 Management Fees	\$4,047.00 \$4,047.00
05/01/2025	100145	TAYLOR MANAGEMENT Check Memo : 80-800650-00-00 WELCOMELINK W/E 4/15/25	\$77.14 \$77.14
05/01/2025	100691	COUNTRY NURSERY Invoice #: 12350 Check Memo : 72-720000-00-00 05/25-MLY LANDS MAINT-COUNTRY NURSERY	\$9,543.68 \$9,543.68
05/14/2025	100692	COMMUNITY ASSOCIATION UNDERWRITERS (cau) Invoice #: 3794042825-- Check Memo : 14-140200-00-00 POL#: CAU503035-5-COMMUNITY ASSOCIATION UNDERWRITERS (cau)	\$5,487.00 \$5,487.00
05/14/2025	100693	L&W ENTERPRISES, LLC Invoice #: 186 Check Memo : 70-700000-00-00 Pool house- install emergency satellite phone-L&W ENTERPRISES, LLC	\$125.00 \$125.00
05/14/2025	100694	SCOTT WALSTEDT/EXPRESS GENERAL CONTRACTO Invoice #: 1606 Check Memo : 70-701050-00-00 Purchase pvc trim boards-SCOTT WALSTEDT/EXPRESS GENERAL CONTRACTORS LLC	\$10,218.55 \$10,218.55
05/14/2025	100695	FOUR BROTHERS PAINTING LLC Invoice #: 042125 Check Memo : 20-200000-00-00 Accounts Payable Inv # 042125 (Reversal) 70-700000-00-00 PAINTING POOL HOUSE INTERIOR-FOUR BROTHERS PAINTING LLC 70-701050-00-00 PAINTING POOL HOUSE INTERIOR-FOUR BROTHERS PAINTING LLC	\$4,057.75 \$4,057.75 \$4,057.75
05/14/2025	100696	PSE & G Invoice #: 603608721912 Check Memo : 60-600200-00-00 6594159100-PSE & G	\$112.72 \$112.72
05/14/2025	100697	CARLA FORTE Invoice #: 051225 Check Memo : 74-741150-00-00 REIMB-POOL VACUUM-CARLA FORTE	\$1,113.01 \$1,113.01
05/14/2025	100698	MORRIS RENOVATIONS INC	\$19,139.00



Date	Check #	Payee	Amount
		Invoice #: 4567	
		Check Memo :	
		30-302450-00-02 FOOFS-MORRIS RENOVATIONS INC	\$19,139.00
05/19/2025	100699	L&W ENTERPRISES, LLC	\$1,275.00
		Invoice #: 187	
		Check Memo :	
		70-700000-00-00 10 ash lane- new gutters and downspouts on the front of the house-L&W ENTERPRISES, LLC	\$1,275.00
05/19/2025	100700	COUNTRY NURSERY	\$394.51
		Invoice #: 12446	
		Check Memo :	
		72-720150-00-00 EXTRA: 17 Sycamore-COUNTRY NURSERY	\$394.51
05/21/2025	100701	L&W ENTERPRISES, LLC	\$225.00
		Invoice #: 188	
		Check Memo :	
		20-200000-00-00 Accounts Payable Inv # 188 (Reversal)	\$225.00
		70-700000-00-00 10 Ash Lane- remove downspout and clean it out-L&W ENTERPRISES, LLC	\$225.00
		70-700550-00-00 10 Ash Lane- remove downspout and clean it out-L&W ENTERPRISES, LLC	\$225.00
05/21/2025	100702	L&W ENTERPRISES, LLC	\$175.00
		Invoice #: 189	
		Check Memo :	
		20-200000-00-00 Accounts Payable Inv # 189 (Reversal)	\$175.00
		70-700000-00-00 11 birch lane-clean out front and rear downspouts and gutters-L&W ENTERPRISES, LLC	\$175.00
		70-700550-00-00 11 birch lane-clean out front and rear downspouts and gutters-L&W ENTERPRISES, LLC	\$175.00
05/21/2025	100703	L&W ENTERPRISES, LLC	\$495.00
		Invoice #: 190	
		Check Memo :	
		70-700000-00-00 Hemlock Lane- repair fence section-L&W ENTERPRISES, LLC	\$495.00
05/21/2025	100704	L&W ENTERPRISES, LLC	\$125.00
		Invoice #: 191	
		Check Memo :	
		70-700550-00-00 5 hemlock lane- clean out rear gutter and downspout-L&W ENTERPRISES, LLC	\$125.00
05/21/2025	100705	L&W ENTERPRISES, LLC	\$325.00
		Invoice #: 192	
		Check Memo :	
		20-200000-00-00 Accounts Payable Inv # 192 (Reversal)	\$325.00
		70-700000-00-00 Swimming pool- remove broken concrete by the ladder-L&W ENTERPRISES, LLC	\$325.00
		74-741150-00-00 Swimming pool- remove broken concrete by the ladder-L&W ENTERPRISES, LLC	\$325.00
05/21/2025	100706	GARY WAYNE THOMAS, G'S QUALITY CLEANING	\$400.00



Date	Check #	Payee	Amount
		Invoice #: 051625	
		Check Memo :	
		74-741150-00-00 POOL HOUSE CLEANING-GARY WAYNE THOMAS, G'S QUALITY CLEANING	\$400.00
05/27/2025	100707	JCP&L (jersey central power & light)	\$73.69
		Invoice #: 95648135566	
		Check Memo :	
		60-600000-00-00 100 006 481 400-JCP&L (jersey central power & light)	\$73.69
05/27/2025	100708	JCP&L (jersey central power & light)	\$175.16
		Invoice #: 95648135567	
		Check Memo :	
		60-600000-00-00 100 006 484 693-JCP&L (jersey central power & light)	\$175.16
05/27/2025	100709	JCP&L (jersey central power & light)	\$80.37
		Invoice #: 95648135568	
		Check Memo :	
		60-600000-00-00 100 006 486 086-JCP&L (jersey central power & light)	\$80.37
05/27/2025	100710	JCP&L (jersey central power & light)	\$9.66
		Invoice #: 95648135569	
		Check Memo :	
		60-600000-00-00 100 006 521 494-JCP&L (jersey central power & light)	\$9.66
05/27/2025	100711	TAYLOR MANAGEMENT COMPANY	\$20.40
		Invoice #: 086-043025	
		Check Memo :	
		80-800650-00-00 APR ENV-TAYLOR MANAGEMENT COMPANY	\$20.40
05/27/2025	100712	L&W ENTERPRISES, LLC	\$275.00
		Invoice #: 193	
		Check Memo :	
		70-700000-00-00 Pool - repair gate and close up door on the rear shed-L&W ENTERPRISES, LLC	\$275.00
		Account Totals	# Checks: 25
			\$71,972.39
10-102000-00-02 Landolt - Cap Res - 0658			
05/12/2025			\$33,350.00
		Check Memo :	
		10-100000-00-00 Transfer to AAB - Operating - 8704; Funds Transfer	\$33,350.00
05/28/2025			\$19,139.00
		Check Memo :	
		10-100000-00-00 Transfer to AAB - Operating - 8704; Funds Transfer	\$19,139.00
		Account Totals	# Checks: 0
			\$52,489.00
		Association Totals	# Checks: 25
			\$124,461.39