

**VILLAGE OF POMONA  
BOARD OF TRUSTEES MEETING**

**SEPTEMBER 23, 2024  
7:30 PM**

- 1. Call to order**
- 2. Roll Call**
- 3. Pledge of Allegiance**
- 4. Open Public Comment Period**
- 5. Approval of Treasury Report**
- 6. Approval of Minutes from Village Board Meeting on 8/19/24 & 9/12/24**
- 7. Cultural Center Report**
- 8. New Business**
  - 8a. Public Hearing: 34 North Ridge Road – HOW Structure**
  - 8b. New Mandates for FOIL Requests for Disciplinary Records**
  - 8c. Village Insurance Renewal Update**
- 9. Old Business**
  - 9a. Secor Park Playground Update**
- 10. Buildings & Maintenance**
  - 10a. Cultural Center Maintenance**
- 11. Trustees Period**
- 12. Office Period**
- 13. Legal items**
- 14. Executive Session, if needed, for the purpose of discussing personnel and legal issues**
- 15. Motion to adjourn**

**As of September 23, 2024**

# **TREASURER'S REPORT**



## VILLAGE OF POMONA

100 Ladentown Road  
Pomona, NY 10970  
Tel (845) 354-0545  
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Trustee \_\_\_\_\_ moved the resolution that the payment of General Funds Claims totaling **\$808,715.28** set forth on **page 8** in the **Monthly Abstract Listing** dated **August 20, 2024** through **September 23, 2024** as submitted is hereby approved subject to individual audits by the Board of Trustees.

The Payroll(s) of **August 23, 2024, September 6, 2024, and September 20, 2024** as set forth in the payroll in the amount(s) of **\$11,972.89, \$12,017.67, and \$12,101.94**, respectively, are hereby submitted for approval, subject to the individual audits by the Board of Trustees.

Seconded by \_\_\_\_\_

Motion carried \_\_\_\_\_

Vote \_\_\_\_\_

**Village of Pomona  
Balance Sheet  
As of May 31, 2025**

	May 31, 25
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
A200 · General Account	15,848.20
A204 · Petty Cash	83.80
A206 · Tax MMA	1,983,312.43
<b>Total Checking/Savings</b>	1,999,244.43
<b>Other Current Assets</b>	
A251 · Taxes Receivable, Current	45,444.45
A380 · Accounts Receivable	51,300.83
<b>Total Other Current Assets</b>	96,745.28
<b>Total Current Assets</b>	2,095,989.71
<b>TOTAL ASSETS</b>	<b>2,095,989.71</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
A701 · Village Tax Overpayment	1,651.71
A601 · Accrued Liabilities	
A601.h · LUE Development - Escrow	82,945.74
A601.g · AFLAC Payable	65.75
A601.f · Family Leave Act Withholding	4,513.08
A601.e · Disability Withholding	-111.83
<b>Total A601 · Accrued Liabilities</b>	87,412.74
A631 · Due to NYS Retirement Sys	451.72
<b>Total Other Current Liabilities</b>	89,516.17
<b>Total Current Liabilities</b>	89,516.17
<b>Total Liabilities</b>	89,516.17
<b>Equity</b>	
3900 · Unassigned Fund Balance	1,877,356.12
Net Income	129,117.42
<b>Total Equity</b>	2,006,473.54
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>2,095,989.71</b>

**Village of Pomona**  
**Treasurer's Report**  
 June 1 through September 23, 2024

	Jun 1 - Sep 23, 24
<b>Income</b>	
A1001 · Real Estate Taxes	
1001.c · Pomona Village Taxes	1,143,038.03
<b>Total A1001 · Real Estate Taxes</b>	<b>1,143,038.03</b>
A1090 · Fines/Penalties/Taxes	
1090.a · Property Tax Late Payment Fees	1,083.20
<b>Total A1090 · Fines/Penalties/Taxes</b>	<b>1,083.20</b>
A1130 · Utilities Gross Inc Tax	10,888.07
A1170 · Cable Fees	5,759.91
A1255 · Clerk's Fees	508.85
A2115 · Planning/Engineering Fees	3,375.00
A2401 · Interest & Earnings	28,671.51
A2590 · Building Permits/Inspection	
A2590.e · TAC /Planning/Zoning Meeting	1,700.00
A2590.d · Re-Inspection Fee	200.00
A2590.c · Grading Permit	4,350.00
A2590.a · Permits	93,145.00
A2590.b · Violation Search	2,025.00
<b>Total A2590 · Building Permits/Inspection</b>	<b>101,420.00</b>
A2651 · Recycling Fees	981.05
A3801 · Other State Grants	8,030.00
<b>Total Income</b>	<b>1,303,755.62</b>
<b>Gross Profit</b>	<b>1,303,755.62</b>
<b>Expense</b>	
A7141 · Village Parks	
7141.d · Landscape Contractual	6,375.00
7141.c · Village Parks Equipment	169,265.35
7141.b · Parks Maintenance & Repair	3,000.00
<b>Total A7141 · Village Parks</b>	<b>178,640.35</b>
A1440 · Engineering	
1440.c · Engineering-Contractual	55,545.82
<b>Total A1440 · Engineering</b>	<b>55,545.82</b>
A1425 · Code Enforcement	
1425.b · Code Enforcement - Contract	1,160.44
1425.a · Code Enforcement - Personal	6,223.80
<b>Total A1425 · Code Enforcement</b>	<b>7,384.24</b>
A1350 · Mayor/Trustees' Compensation	
1350.b · Trustees' Compensation	10,153.76
1350.a · Mayor	8,000.00
<b>Total A1350 · Mayor/Trustees' Compensation</b>	<b>18,153.76</b>
A9030 · Employer Payroll Expenses	
A9030.b · Employer Medicare Expense	1,436.02
A9030.a · Employer FICA Expense	6,140.07
<b>Total A9030 · Employer Payroll Expenses</b>	<b>7,576.09</b>
A1325 · Gross Wages/Salaries	
1325.g · Part Time Clerk	8,461.52
1325.c · Treasurer	15,507.68
1325.a · Clerk/Treasurer	22,307.68
<b>Total A1325 · Gross Wages/Salaries</b>	<b>46,276.88</b>
A1328 · Clerk/Treasurer-Contractual	

**Village of Pomona**  
**Treasurer's Report**  
 June 1 through September 23, 2024

	Jun 1 - Sep 23, 24
1328.w · Bank Error	0.15
1328.v · Professional/Membership Fees	100.00
1328.t · Clerk/Treasurer Equipment	749.97
1328.s · Technology Support	1,634.80
1328.r · Print/Reproduction	683.81
1328.a · Office Supplies	1,808.89
1328.b · Postage	961.28
1328.c · Phone & Internet	1,447.27
1328.d · Cell Phone Expense	75.86
1328.e · Payroll Services	762.90
<b>Total A1328 · Clerk/Treasurer-Contractual</b>	<b>8,224.93</b>
<b>A1420 · Law-Contractual</b>	
1420.a · Legal Work	20,035.00
<b>Total A1420 · Law-Contractual</b>	<b>20,035.00</b>
<b>A1421 · Legal Ads/Publications</b>	<b>1,196.51</b>
<b>A1620 · Buildings-Contractual</b>	
1620.a · Orange & Rockland	1,812.02
1620.b · Village Hall Cleaning	1,235.00
<b>Total A1620 · Buildings-Contractual</b>	<b>3,047.02</b>
<b>A3410 · Hydrant Rental</b>	<b>32,952.78</b>
<b>A3620 · Building Inspector-Contractual</b>	
3620.h · Building Inspector Compensation	13,384.64
3620.a · Cell Phone Expense	75.86
3620.b · Mileage	341.00
<b>Total A3620 · Building Inspector-Contractual</b>	<b>13,801.50</b>
<b>A5110 · Street Paving</b>	<b>693,374.72</b>
<b>A5142.a · Contractual-Ramapo</b>	<b>69,996.24</b>
<b>A5192 · Street Lighting</b>	<b>1,782.43</b>
<b>A7510 · Cultural-Director</b>	
7510.2 · Cultural Director Salary	12,000.00
<b>Total A7510 · Cultural-Director</b>	<b>12,000.00</b>
<b>A7510 Cultural-Contractual</b>	
7510 e · Event Hospitality	406.01
7510.j · Events Personnel	1,200.00
7510.a · Orange & Rockland	551.38
7510.b · United Water	155.22
7510.c · Verizon	99.01
<b>Total A7510 Cultural-Contractual</b>	<b>2,411.62</b>
<b>A8624 · Sanitation-Contractual</b>	<b>30.00</b>
<b>A9050 · Disability</b>	<b>1,208.31</b>
<b>A9063 · Health Insurance</b>	<b>1,000.00</b>
<b>Total Expense</b>	<b>1,174,638.20</b>
<b>Net Income</b>	<b>129,117.42</b>

## Village of Pomona Monthly Abstract Listing August 20 through September 23, 2024

Type	Date	Num	Name	Memo	Account	Debit	Credit
Check	08/20/2024	112...	Gannett New York-New Jersey L...	Invoice #'s 10349500/10349849/...	A200 · General Ac...		642.75
				Gannett New York-New Jersey L...	Invoice #'s 10349500/10349849/...	A1421 · Legal Ads/...	642.75
						642.75	642.75
Check	08/20/2024	112...	Spence Engineering Spence Engineering	Invoices VOP0824-01 - 6 Parksid...	A200 · General Ac...		500.00
				Invoices VOP0824-01 - 6 Parksid...	1440.c · Engineeri...	500.00	
						500.00	500.00
Check	08/20/2024	112...	Just A Cleaning Service Just A Cleaning Service Just A Cleaning Service	Village Hall Cleaning - June 5, 1...	A200 · General Ac...		855.00
				Village Hall Cleaning - June 5, 12...	1620.b · Village Ha...	380.00	
				Village Hall Cleaning - July 3, 10,...	1620.b · Village Ha...	475.00	
						855.00	855.00
Check	08/20/2024	112...	Feerick Nugent & MacCartney Feerick Nugent & MacCartney Feerick Nugent & MacCartney	Invoice #7219 - 1 Stag Court - ZB...	A200 · General Ac...		382.50
				Invoice #7219 - 1 Stag Court - ZBA	1420.a · Legal Work	360.00	
				Invoice #7227 - 83 Halley Drive/V...	1420.a · Legal Work	22.50	
						382.50	382.50
Check	08/20/2024	112...	Zummo, Louis Zummo, Louis	Mileage - Personal Vehicle for Vil...	A200 · General Ac...		301.82
				Mileage - Personal Vehicle for Vil...	3620.b · Mileage	301.82	
						301.82	301.82
Check	08/22/2024	112...	First Citizens Bank & Trust Co. First Citizens Bank & Trust Co.	Copy Machine - Invoice #453902...	A200 · General Ac...		228.00
				Copy Machine - Invoice #453902...	1328.t · Clerk/Trea...	228.00	
						228.00	228.00
Check	08/23/2024	DD	Antoine, Jenna Antoine, Jenna Antoine, Jenna Antoine, Jenna Antoine, Jenna Antoine, Jenna Antoine, Jenna Antoine, Jenna Antoine, Jenna Antoine, Jenna	August 23, 2024 Payroll	A200 · General Ac...		2,142.11
				August 23, 2024 Payroll	1325.a · Clerk/Tre...	2,788.46	
				August 23, 2024 Payroll	A601.a · Federal ...		166.94
				August 23, 2024 Payroll	A601.c · FICA Tax ...		172.88
				August 23, 2024 Payroll	A601.d · Medicare ...		40.43
				August 23, 2024 Payroll	A601.b · State Wit...		130.22
				August 23, 2024 Payroll	A601.e · Disability ...	0.00	
				August 23, 2024 Payroll	A601.f · Family Le...		10.40
				August 23, 2024 Payroll	A9063 · Health Ins...	0.00	
				August 23, 2024 Payroll	A631 · Due to NYS...		125.48
Check	08/23/2024	DD	Tjokorda Gde Arsa Artha Tjokorda Gde Arsa Artha	August 23, 2024 Payroll	A200 · General Ac...		1,258.99
				August 23, 2024 Payroll	7510.2 · Cultural D...	1,500.00	
				August 23, 2024 Payroll	A601.a · Federal ...		52.92
				August 23, 2024 Payroll	A601.c · FICA Tax ...		92.18
				August 23, 2024 Payroll	A601.d · Medicare ...		21.56
				August 23, 2024 Payroll	A601.b · State Wit...		54.40
				August 23, 2024 Payroll	A601.e · Disability ...		1.20
				August 23, 2024 Payroll	A601.f · Family Le...		5.60
				August 23, 2024 Payroll	A601.g · AFLAC P...		13.15
Check	08/23/2024	DD	Brigando, Sharon H. Brigando, Sharon H.	August 23, 2024 Payroll	A200 · General Ac...		691.58
				August 23, 2024 Payroll	1325.g · Part Time...	1,057.69	
				August 23, 2024 Payroll	A601.a · Federal ...		245.02
				August 23, 2024 Payroll	A601.c · FICA Tax ...		65.58
				August 23, 2024 Payroll	A601.d · Medicare ...		15.33
				August 23, 2024 Payroll	A601.b · State Wit...		35.03
				August 23, 2024 Payroll	A601.e · Disability ...		1.20
				August 23, 2024 Payroll	A601.f · Family Le...		3.95
						1,057.69	1,057.69
Check	08/23/2024	DD	Fuchs, Ilan Fuchs, Ilan Fuchs, Ilan Fuchs, Ilan Fuchs, Ilan Fuchs, Ilan Fuchs, Ilan Fuchs, Ilan	August 23, 2024 Payroll	A200 · General Ac...		895.18
				August 23, 2024 Payroll	1350.a · Mayor	1,000.00	
				August 23, 2024 Payroll	A601.a · Federal ...	0.00	
				August 23, 2024 Payroll	A601.c · FICA Tax ...		62.00
				August 23, 2024 Payroll	A601.d · Medicare ...		14.50
				August 23, 2024 Payroll	A601.f · Family Le...		3.73
				August 23, 2024 Payroll	A601.e · Disability ...		1.20
				August 23, 2024 Payroll	A601.b · State Wit...		23.39
						1,000.00	1,000.00
Check	08/23/2024	DD	Greenberg, Marc Greenberg, Marc Greenberg, Marc	August 23, 2024 Payroll	A200 · General Ac...		281.79
				August 23, 2024 Payroll	1350.b · Trustees' ...	307.69	
				August 23, 2024 Payroll	A601.a · Federal ...	0.00	

## Village of Pomona Monthly Abstract Listing August 20 through September 23, 2024

Type	Date	Num	Name	Memo	Account	Debit	Credit
			Greenberg, Marc	August 23, 2024 Payroll	A601.c · FICA Tax ...		19.08
			Greenberg, Marc	August 23, 2024 Payroll	A601.d · Medicare ...		4.47
			Greenberg, Marc	August 23, 2024 Payroll	A601.b · State Wit...	0.00	
			Greenberg, Marc	August 23, 2024 Payroll	A601.e · Disability ...		1.20
			Greenberg, Marc	August 23, 2024 Payroll	A601.f · Family Le...		1.15
						307.69	307.69
Check	08/23/2024	DD	Grunwald, Joel	August 23, 2024 Payroll	A200 · General Ac...		280.87
			Grunwald, Joel	August 23, 2024 Payroll	1350.b · Trustees' ...	307.69	
			Grunwald, Joel	August 23, 2024 Payroll	A601.a · Federal ...	0.00	
			Grunwald, Joel	August 23, 2024 Payroll	A601.c · FICA Tax ...		19.08
			Grunwald, Joel	August 23, 2024 Payroll	A601.d · Medicare ...		4.47
			Grunwald, Joel	August 23, 2024 Payroll	A601.b · State Wit...		0.92
			Grunwald, Joel	August 23, 2024 Payroll	A601.e · Disability ...		1.20
			Grunwald, Joel	August 23, 2024 Payroll	A601.f · Family Le...		1.15
						307.69	307.69
Check	08/23/2024	DD	Lasker, Mordechai	August 23, 2024 Payroll	A200 · General Ac...		317.18
			Lasker, Mordechai	August 23, 2024 Payroll	1350.b · Trustees' ...	346.15	
			Lasker, Mordechai	August 23, 2024 Payroll	A601.a · Federal ...	0.00	
			Lasker, Mordechai	August 23, 2024 Payroll	A601.c · FICA Tax ...		21.46
			Lasker, Mordechai	August 23, 2024 Payroll	A601.d · Medicare ...		5.02
			Lasker, Mordechai	August 23, 2024 Payroll	A601.b · State Wit...	0.00	
			Lasker, Mordechai	August 23, 2024 Payroll	A601.e · Disability ...		1.20
			Lasker, Mordechai	August 23, 2024 Payroll	A601.f · Family Le...		1.29
						346.15	346.15
Check	08/23/2024	DD	Mittiga, Dorinda M.	August 23, 2024 Payroll	A200 · General Ac...		1,558.73
			Mittiga, Dorinda M.	August 23, 2024 Payroll	1325.c · Treasurer	1,938.46	
			Mittiga, Dorinda M.	August 23, 2024 Payroll	A601.a · Federal ...		139.54
			Mittiga, Dorinda M.	August 23, 2024 Payroll	A601.c · FICA Tax ...		120.18
			Mittiga, Dorinda M.	August 23, 2024 Payroll	A601.d · Medicare ...		28.11
			Mittiga, Dorinda M.	August 23, 2024 Payroll	A601.b · State Wit...		83.47
			Mittiga, Dorinda M.	August 23, 2024 Payroll	A601.f · Family Le...		7.23
			Mittiga, Dorinda M.	August 23, 2024 Payroll	A601.e · Disability ...		1.20
						1,938.46	1,938.46
Check	08/23/2024	DD	Press, William	August 23, 2024 Payroll	A200 · General Ac...		597.27
			Press, William	August 23, 2024 Payroll	1425.a · Code Enf...	745.98	
			Press, William	August 23, 2024 Payroll	A601.a · Federal ...		68.44
			Press, William	August 23, 2024 Payroll	A601.c · FICA Tax ...		46.26
			Press, William	August 23, 2024 Payroll	A601.d · Medicare ...		10.82
			Press, William	August 23, 2024 Payroll	A601.b · State Wit...		19.21
			Press, William	August 23, 2024 Payroll	A601.e · Disability ...		2.78
			Press, William	August 23, 2024 Payroll	A601.f · Family Le...		1.20
						745.98	745.98
Check	08/23/2024	DD	Louis M. Zummo	August 23, 2024 Payroll	A200 · General Ac...		1,137.41
			Louis M. Zummo	August 23, 2024 Payroll	3620.h · Building I...	1,673.08	
			Louis M. Zummo	August 23, 2024 Payroll	A601.a · Federal ...		201.26
			Louis M. Zummo	August 23, 2024 Payroll	A601.c · FICA Tax ...		103.73
			Louis M. Zummo	August 23, 2024 Payroll	A601.d · Medicare ...		24.26
			Louis M. Zummo	August 23, 2024 Payroll	A601.b · State Wit...		98.60
			Louis M. Zummo	August 23, 2024 Payroll	A631 · Due to NYS...		100.38
			Louis M. Zummo	August 23, 2024 Payroll	A601.e · Disability ...		1.20
			Louis M. Zummo	August 23, 2024 Payroll	A601.f · Family Le...		6.24
						1,673.08	1,673.08
Check	08/23/2024			Funds Transfer	A200 · General Ac...		3,149.31
				To Record Payroll Withholding S...	A601.a · Federal ...	874.12	
				Funds Transfer	A601.c · FICA Tax ...	741.51	
				Funds Transfer	A601.d · Medicare ...	173.44	
				Funds Transfer	A601.b · State Wit...	445.32	
				Funds Transfer	A9030.a · Employe...	741.50	
				Funds Transfer	A9030.b · Employe...	173.42	
						3,149.31	3,149.31
Check	08/23/2024	DD	Zidile, Raanan N.	August 23, 2024 Payroll	A200 · General Ac...		281.71
			Zidile, Raanan N.	August 23, 2024 Payroll	1350.b · Trustees' ...	307.69	
			Zidile, Raanan N.	August 23, 2024 Payroll	A601.a · Federal ...	0.00	
			Zidile, Raanan N.	August 23, 2024 Payroll	A601.c · FICA Tax ...		19.08
			Zidile, Raanan N.	August 23, 2024 Payroll	A601.d · Medicare ...		4.47
			Zidile, Raanan N.	August 23, 2024 Payroll	A601.b · State Wit...		0.08
			Zidile, Raanan N.	August 23, 2024 Payroll	A601.e · Disability ...		1.20

## Village of Pomona Monthly Abstract Listing August 20 through September 23, 2024

Type	Date	Num	Name	Memo	Account	Debit	Credit
			Zidile, Raanan N.	August 23, 2024 Payroll	A601.f · Family Le...		1.15
						307.69	307.69
Check	08/26/2024	DE...	Quick Books Quick Books	Annual Renewal for Software Annual Renewal for Software	A200 · General Ac... 1328.s · Technolo...	1,184.80	1,184.80
						1,184.80	1,184.80
Check	08/29/2024	AC...	Optimum Optimum	Billing Period: August 2024 Billing Period - January 2021 - Ac...	A200 · General Ac... 1328.c · Phone & I...	249.18	249.18
						249.18	249.18
Check	08/29/2024	112...	AFLAC New York AFLAC New York	September- 2024 AFLAC - Gde ... September- 2024 AFLAC - Gde ...	A200 · General Ac... A601.g · AFLAC P...	26.30	26.30
						26.30	26.30
Check	08/29/2024	AC...	Orange & Rockland Orange & Rockland Orange & Rockland Orange & Rockland Orange & Rockland	Utilities - August - 2024 Village Hall Utilities - August - 2024 Cultural Center - Utilities - Augus... Call Hollow Road - Utilities - Aug... Street Lighting	A200 · General Ac... 1620.a · Orange & ... 7510.a · Orange & ... 1620.a · Orange & ... A5192 · Street Lig...	498.27 160.34 96.81 0.00	755.42
						755.42	755.42
Check	08/29/2024	AC...	Orange & Rockland Orange & Rockland Orange & Rockland Orange & Rockland Orange & Rockland	Utilities - August - 2024 Village Hall Utilities - August - 2024 Cultural Center - Utilities - Augus... Call Hollow Road - Utilities - Aug... Street Lighting - Utilities - August ...	A200 · General Ac... 1620.a · Orange & ... 7510.a · Orange & ... 1620.a · Orange & ... A5192 · Street Lig...	0.00 0.00 0.00 1,202.92	1,202.92
						1,202.92	1,202.92
Check	08/30/2024	AC...	ADP ADP	Payroll Period Ending - 8/23/2024 Payroll Period Ending - 8/23/2024	A200 · General Ac... 1328.e · Payroll Se...	86.42	86.42
						86.42	86.42
Check	09/01/2024	DD	On The Clock On The Clock	August 2024 August 2024	A200 · General Ac... 1328.e · Payroll Se...	21.00	21.00
						21.00	21.00
Check	09/01/2024	113...	William Press - William Press -	August - 2024 - Mileage - 599 @... August - 2024 - Mileage - 599 @...	A200 · General Ac... 1425.b · Code Enf...	401.33	401.33
						401.33	401.33
Check	09/03/2024	112...	Cavaliere Industries, Inc Cavaliere Industries, Inc	Invoice #25787 - July 3, 2024 - R... Invoice #25787 - July 3, 2024 - R...	A200 · General Ac... A5110 · Street Pav...	146,592.30	146,592.30
						146,592.30	146,592.30
Check	09/03/2024	112...	Tilcon New York Inc. Tilcon New York Inc.	Invoice #N2406011 - Road Pavin... Invoice #N2406011 - Road Pavin...	A200 · General Ac... A5110 · Street Pav...	546,782.42	546,782.42
						546,782.42	546,782.42
Check	09/03/2024	113...	Sport-Tech Acrylics Corp. Sport-Tech Acrylics Corp.	Invoice #2024-57 - August 13, 20... Invoice #2024-57 - August 13, 20...	A200 · General Ac... 7141.b · Parks Mai...	3,000.00	3,000.00
						3,000.00	3,000.00
Check	09/03/2024	113...	Verizon Wireless Verizon Wireless Verizon Wireless	Cell Phone Service Invoice #997... Cell Phone Service Invoice #997... Cell Phone Service Invoice #997...	A200 · General Ac... 3620.a · Cell Phon... 1328.d · Cell Phon...	25.29 25.29	50.58
						50.58	50.58
Check	09/03/2024	113...	718 Quantum Corp. 718 Quantum Corp.	August 2024 - Invoice #24000 August 2024 - Invoice #24000	A200 · General Ac... 1328.c · Phone & I...	194.95	194.95
						194.95	194.95
Check	09/03/2024	113...	Christopher Meredith Inc Christopher Meredith Inc	Invoice #86303- September 1, 20... Invoice #86303- September 1, 20...	A200 · General Ac... 7141.d · Landscap...	2,125.00	2,125.00
						2,125.00	2,125.00
Check	09/03/2024	113...	Feerick Nugent & MacCartney Feerick Nugent & MacCartney	Invoice #8235 - 68 Call Hollow R... Invoice #8235 - 68 Call Hollow R...	A200 · General Ac... 1420.a · Legal Work	775.00	1,000.00

## Village of Pomona Monthly Abstract Listing August 20 through September 23, 2024

Type	Date	Num	Name	Memo	Account	Debit	Credit
			Feerick Nugent & MacCartney	Invoice #8064 - 68 Call Hollow R...	1420.a · Legal Work	225.00	
						1,000.00	1,000.00
Check	09/03/2024	113...	Pitney Bowes, Inc. Pitney Bowes, Inc.	Invoice # 1025915639 - Postage ... Invoice # 1025915639 - Postage ...	A200 · General Ac... 1328.a · Office Su...	63.90	63.90
						63.90	63.90
Check	09/05/2024	113...	Town of Ramapo Town of Ramapo	Invoice #HWY0000456- Septemb... Invoice #HWY0000456- Septemb...	A200 · General Ac... A5142.a · Contract...	23,332.08	23,332.08
						23,332.08	23,332.08
Check	09/05/2024	113...	Just A Cleaning Service Just A Cleaning Service	Village Hall Cleaning - August 7,... Village Hall Cleaning - August 7,...	A200 · General Ac... 1620.b · Village Ha...	380.00	380.00
						380.00	380.00
Check	09/05/2024	113...	Spence Engineering Spence Engineering	Invoices VOP0824-02 - VOP082... Invoices VOP0824-02 - VOP082...	A200 · General Ac... 1440.c · Engineeri...	15,356.26	15,356.26
						15,356.26	15,356.26
Check	09/05/2024	DE...	CONS COLL VILLAGE OF POM... CONS COLL VILLAGE OF POM...	August, 2024 August, 2024	A200 · General Ac... A631 · Due to NYS...	451.72	451.72
						451.72	451.72
Check	09/06/2024	DD	Antoine, Jenna Antoine, Jenna Antoine, Jenna Antoine, Jenna Antoine, Jenna Antoine, Jenna Antoine, Jenna Antoine, Jenna Antoine, Jenna Antoine, Jenna	September 6, 2024 Payroll September 6, 2024 Payroll	A200 · General Ac... 1325.a · Clerk/Tre... A601.a · Federal ... A601.c · FICA Tax ... A601.d · Medicare ... A601.b · State Wit... A601.e · Disability ... A601.f · Family Le... A9063 · Health Ins... A631 · Due to NYS...	2,788.46      0.00  0.00	2,142.10 166.94 172.89 40.43 130.22  10.40  125.48
						2,788.46	2,788.46
Check	09/06/2024	DD	Tjokorda Gde Arsa Artha Tjokorda Gde Arsa Artha	September 6, 2024 Payroll September 6, 2024 Payroll	A200 · General Ac... 7510.2 · Cultural D... A601.a · Federal ... A601.c · FICA Tax ... A601.d · Medicare ... A601.b · State Wit... A601.e · Disability ... A601.f · Family Le... A601.g · AFLAC P...	1,500.00      1.20 5.60 13.15	52.92 92.18 21.56 54.40 1.20 5.60 13.15
						1,500.00	1,500.00
Check	09/06/2024	DD	Brigando, Sharon H. Brigando, Sharon H. Brigando, Sharon H. Brigando, Sharon H. Brigando, Sharon H. Brigando, Sharon H. Brigando, Sharon H.	September 6, 2024 Payroll September 6, 2024 Payroll	A200 · General Ac... 1325.g · Part Time... A601.a · Federal ... A601.c · FICA Tax ... A601.d · Medicare ... A601.b · State Wit... A601.e · Disability ... A601.f · Family Le...	1,057.69      1.20 3.95	691.58 245.02 65.58 15.33 35.03 1.20 3.95
						1,057.69	1,057.69
Check	09/06/2024	DD	Fuchs, Ilan Fuchs, Ilan Fuchs, Ilan Fuchs, Ilan Fuchs, Ilan Fuchs, Ilan Fuchs, Ilan	September 6, 2024 Payroll September 6, 2024 Payroll	A200 · General Ac... 1350.a · Mayor A601.a · Federal ... A601.c · FICA Tax ... A601.d · Medicare ... A601.f · Family Le... A601.e · Disability ... A601.b · State Wit...	1,000.00  0.00    1.20 23.39	895.18   62.00 14.50 3.73 1.20 23.39
						1,000.00	1,000.00
Check	09/06/2024	DD	Greenberg, Marc Greenberg, Marc Greenberg, Marc Greenberg, Marc Greenberg, Marc	September 6, 2024 Payroll September 6, 2024 Payroll September 6, 2024 Payroll September 6, 2024 Payroll September 6, 2024 Payroll	A200 · General Ac... 1350.b · Trustees' ... A601.a · Federal ... A601.c · FICA Tax ... A601.d · Medicare ... A601.b · State Wit...	307.69  0.00  0.00	281.81   19.07 4.46

## Village of Pomona Monthly Abstract Listing August 20 through September 23, 2024

Type	Date	Num	Name	Memo	Account	Debit	Credit
			Greenberg, Marc	September 6, 2024 Payroll	A601.e · Disability ...		1.20
			Greenberg, Marc	September 6, 2024 Payroll	A601.f · Family Le...		1.15
						307.69	307.69
Check	09/06/2024	DD	Grunwald, Joel	September 6, 2024 Payroll	A200 · General Ac...		280.89
			Grunwald, Joel	September 6, 2024 Payroll	1350.b · Trustees' ...	307.69	
			Grunwald, Joel	September 6, 2024 Payroll	A601.a · Federal ...	0.00	
			Grunwald, Joel	September 6, 2024 Payroll	A601.c · FICA Tax ...		19.07
			Grunwald, Joel	September 6, 2024 Payroll	A601.d · Medicare ...		4.46
			Grunwald, Joel	September 6, 2024 Payroll	A601.b · State Wit...		0.92
			Grunwald, Joel	September 6, 2024 Payroll	A601.e · Disability ...		1.20
			Grunwald, Joel	September 6, 2024 Payroll	A601.f · Family Le...		1.15
						307.69	307.69
Check	09/06/2024	DD	Lasker, Mordechai	September 6, 2024 Payroll	A200 · General Ac...		317.18
			Lasker, Mordechai	September 6, 2024 Payroll	1350.b · Trustees' ...	346.15	
			Lasker, Mordechai	September 6, 2024 Payroll	A601.a · Federal ...	0.00	
			Lasker, Mordechai	September 6, 2024 Payroll	A601.c · FICA Tax ...		21.46
			Lasker, Mordechai	September 6, 2024 Payroll	A601.d · Medicare ...		5.02
			Lasker, Mordechai	September 6, 2024 Payroll	A601.b · State Wit...	0.00	
			Lasker, Mordechai	September 6, 2024 Payroll	A601.e · Disability ...		1.20
			Lasker, Mordechai	September 6, 2024 Payroll	A601.f · Family Le...		1.29
						346.15	346.15
Check	09/06/2024	DD	Mittiga, Dorinda M.	September 6, 2024 Payroll	A200 · General Ac...		1,558.72
			Mittiga, Dorinda M.	September 6, 2024 Payroll	1325.c · Treasurer	1,938.46	
			Mittiga, Dorinda M.	September 6, 2024 Payroll	A601.a · Federal ...		139.54
			Mittiga, Dorinda M.	September 6, 2024 Payroll	A601.c · FICA Tax ...		120.19
			Mittiga, Dorinda M.	September 6, 2024 Payroll	A601.d · Medicare ...		28.11
			Mittiga, Dorinda M.	September 6, 2024 Payroll	A601.b · State Wit...		83.47
			Mittiga, Dorinda M.	September 6, 2024 Payroll	A601.f · Family Le...		7.23
			Mittiga, Dorinda M.	September 6, 2024 Payroll	A601.e · Disability ...		1.20
						1,938.46	1,938.46
Check	09/06/2024	DD	Press, William	September 6, 2024 Payroll	A200 · General Ac...		631.65
			Press, William	September 6, 2024 Payroll	1425.a · Code Enf...	790.76	
			Press, William	September 6, 2024 Payroll	A601.a · Federal ...		72.92
			Press, William	September 6, 2024 Payroll	A601.c · FICA Tax ...		49.02
			Press, William	September 6, 2024 Payroll	A601.d · Medicare ...		11.46
			Press, William	September 6, 2024 Payroll	A601.b · State Wit...		21.56
			Press, William	September 6, 2024 Payroll	A601.e · Disability ...		2.95
			Press, William	September 6, 2024 Payroll	A601.f · Family Le...		1.20
						790.76	790.76
Check	09/06/2024	DD	Zidile, Raanan N.	September 6, 2024 Payroll	A200 · General Ac...		281.73
			Zidile, Raanan N.	September 6, 2024 Payroll	1350.b · Trustees' ...	307.69	
			Zidile, Raanan N.	September 6, 2024 Payroll	A601.a · Federal ...	0.00	
			Zidile, Raanan N.	September 6, 2024 Payroll	A601.c · FICA Tax ...		19.07
			Zidile, Raanan N.	September 6, 2024 Payroll	A601.d · Medicare ...		4.46
			Zidile, Raanan N.	September 6, 2024 Payroll	A601.b · State Wit...		0.08
			Zidile, Raanan N.	September 6, 2024 Payroll	A601.e · Disability ...		1.20
			Zidile, Raanan N.	September 6, 2024 Payroll	A601.f · Family Le...		1.15
						307.69	307.69
Check	09/06/2024	DD	Louis M. Zummo	September 6, 2024 Payroll	A200 · General Ac...		1,137.41
			Louis M. Zummo	September 6, 2024 Payroll	3620.h · Building I...	1,673.08	
			Louis M. Zummo	September 6, 2024 Payroll	A601.a · Federal ...		201.26
			Louis M. Zummo	September 6, 2024 Payroll	A601.c · FICA Tax ...		103.73
			Louis M. Zummo	September 6, 2024 Payroll	A601.d · Medicare ...		24.26
			Louis M. Zummo	September 6, 2024 Payroll	A601.b · State Wit...		98.60
			Louis M. Zummo	September 6, 2024 Payroll	A631 · Due to NYS...		100.38
			Louis M. Zummo	September 6, 2024 Payroll	A601.e · Disability ...		1.20
			Louis M. Zummo	September 6, 2024 Payroll	A601.f · Family Le...		6.24
						1,673.08	1,673.08
Check	09/06/2024	DD		Funds Transfer	A200 · General Ac...		3,162.93
				To Record Payroll Withholding S...	A601.a · Federal ...	878.60	
				Funds Transfer	A601.c · FICA Tax ...	744.25	
				Funds Transfer	A601.d · Medicare ...	174.06	
				Funds Transfer	A601.b · State Wit...	447.67	
				Funds Transfer	A9030.a · Employe...	744.28	
				Funds Transfer	A9030.b · Employe...	174.07	

09/19/24

## Village of Pomona Monthly Abstract Listing August 20 through September 23, 2024

Type	Date	Num	Name	Memo	Account	Debit	Credit
Check	09/11/2024	DBIT	Amazon Amazon		A200 · General Ac... 1328.a · Office Su...	3,162.93 84.00	3,162.93 84.00
Check	09/11/2024	DE...	Pitney Bowes Postage by Phone Pitney Bowes Postage by Phone	October 2021	A200 · General Ac... 1328.b · Postage	84.00 160.00	84.00 160.00
Check	09/13/2024	DE...	ADP ADP	Payroll Period Ending - 9/6/2024 Payroll Period Ending - 9/6/2024	A200 · General Ac... 1328.e · Payroll Se...	160.00 86.42	160.00 86.42
Check	09/16/2024	AC...	Mailchimp Mailchimp	August, 2024 August, 2024	A200 · General Ac... 1328.c · Phone & I...	86.42 28.72	86.42 28.72
Check	09/17/2024	113...	Feerick Nugent & MacCartney Feerick Nugent & MacCartney Feerick Nugent & MacCartney	Invoice #8301 - General Services... Invoice #8301 - General Services Invoice #8271 - 92 Halley Drive	A200 · General Ac... 1420.a · Legal Work 1420.a · Legal Work	4,725.00 787.50	5,512.50
Check	09/17/2024	113...	Nicole's Reproductions Nicole's Reproductions	Statement - September 1, 2024 Statement - September 1, 2024	A200 · General Ac... 1328.r · Print/Repr...	5,512.50 17.10	5,512.50 17.10
Check	09/17/2024	113...	Verizon Verizon	Cultural Center - August 2024 Cultural Center - August 2024	A200 · General Ac... 7510.c · Verizon	17.10 32.96	17.10 32.96
Check	09/17/2024	113...	Veolia Water New York Inc. Veolia Water New York Inc. Veolia Water New York Inc. Veolia Water New York Inc.	August 2024 August 2024 August 2024 August 2024	A200 · General Ac... A3410 · Hydrant R... 7510.b · United W... 7510.b · United W...	11,033.33 10,984.26 31.36 17.71	11,033.33
Check	09/20/2024	DD	Antoine, Jenna Antoine, Jenna Antoine, Jenna Antoine, Jenna Antoine, Jenna Antoine, Jenna Antoine, Jenna Antoine, Jenna Antoine, Jenna Antoine, Jenna	September 20, 2024 Payroll September 20, 2024 Payroll	A200 · General Ac... 1325.a · Clerk/Tre... A601.a · Federal ... A601.c · FICA Tax ... A601.d · Medicare ... A601.b · State Wit... A601.e · Disability ... A601.f · Family Le... A9063 · Health Ins... A631 · Due to NYS...	2,788.46 0.00 0.00	2,142.11 166.94 172.88 40.43 130.22 10.40 125.48
Check	09/20/2024	DD	Tjokorda Gde Arsa Artha Tjokorda Gde Arsa Artha	September 20, 2024 Payroll September 20, 2024 Payroll	A200 · General Ac... 7510.2 · Cultural D... A601.a · Federal ... A601.c · FICA Tax ... A601.d · Medicare ... A601.b · State Wit... A601.e · Disability ... A601.f · Family Le... A601.g · AFLAC P...	1,500.00	1,258.98 52.92 92.19 21.56 54.40 1.20 5.60 13.15
Check	09/20/2024	DD	Brigando, Sharon H. Brigando, Sharon H. Brigando, Sharon H. Brigando, Sharon H. Brigando, Sharon H. Brigando, Sharon H. Brigando, Sharon H.	September 20, 2024 Payroll September 20, 2024 Payroll	A200 · General Ac... 1325.g · Part Time... A601.a · Federal ... A601.c · FICA Tax ... A601.d · Medicare ... A601.b · State Wit... A601.e · Disability ... A601.f · Family Le...	1,500.00 1,057.69	1,500.00 691.58 245.02 65.58 15.33 35.03 1.20 3.95
Check	09/20/2024	DD	Fuchs, Ilan Fuchs, Ilan	September 20, 2024 Payroll September 20, 2024 Payroll	A200 · General Ac... 1350.a · Mayor	1,057.69 1,000.00	1,057.69 895.18

## Village of Pomona Monthly Abstract Listing August 20 through September 23, 2024

Type	Date	Num	Name	Memo	Account	Debit	Credit
			Fuchs, Ilan	September 20, 2024 Payroll	A601.a · Federal ...	0.00	
			Fuchs, Ilan	September 20, 2024 Payroll	A601.c · FICA Tax ...		62.00
			Fuchs, Ilan	September 20, 2024 Payroll	A601.d · Medicare ...		14.50
			Fuchs, Ilan	September 20, 2024 Payroll	A601.f · Family Le...		3.73
			Fuchs, Ilan	September 20, 2024 Payroll	A601.e · Disability ...		1.20
			Fuchs, Ilan	September 20, 2024 Payroll	A601.b · State Wit...		23.39
						1,000.00	1,000.00
Check	09/20/2024	DD	Greenberg, Marc	September 20, 2024 Payroll	A200 · General Ac...		281.80
			Greenberg, Marc	September 20, 2024 Payroll	1350.b · Trustees' ...	307.69	
			Greenberg, Marc	September 20, 2024 Payroll	A601.a · Federal ...	0.00	
			Greenberg, Marc	September 20, 2024 Payroll	A601.c · FICA Tax ...		19.08
			Greenberg, Marc	September 20, 2024 Payroll	A601.d · Medicare ...		4.46
			Greenberg, Marc	September 20, 2024 Payroll	A601.b · State Wit...	0.00	
			Greenberg, Marc	September 20, 2024 Payroll	A601.e · Disability ...		1.20
			Greenberg, Marc	September 20, 2024 Payroll	A601.f · Family Le...		1.15
						307.69	307.69
Check	09/20/2024	DD	Grunwald, Joel	September 20, 2024 Payroll	A200 · General Ac...		280.88
			Grunwald, Joel	September 20, 2024 Payroll	1350.b · Trustees' ...	307.69	
			Grunwald, Joel	September 20, 2024 Payroll	A601.a · Federal ...	0.00	
			Grunwald, Joel	September 20, 2024 Payroll	A601.c · FICA Tax ...		19.08
			Grunwald, Joel	September 20, 2024 Payroll	A601.d · Medicare ...		4.46
			Grunwald, Joel	September 20, 2024 Payroll	A601.b · State Wit...		0.92
			Grunwald, Joel	September 20, 2024 Payroll	A601.e · Disability ...		1.20
			Grunwald, Joel	September 20, 2024 Payroll	A601.f · Family Le...		1.15
						307.69	307.69
Check	09/20/2024	DD	Lasker, Mordechai	September 20, 2024 Payroll	A200 · General Ac...		317.19
			Lasker, Mordechai	September 20, 2024 Payroll	1350.b · Trustees' ...	346.15	
			Lasker, Mordechai	September 20, 2024 Payroll	A601.a · Federal ...	0.00	
			Lasker, Mordechai	September 20, 2024 Payroll	A601.c · FICA Tax ...		21.46
			Lasker, Mordechai	September 20, 2024 Payroll	A601.d · Medicare ...		5.01
			Lasker, Mordechai	September 20, 2024 Payroll	A601.b · State Wit...	0.00	
			Lasker, Mordechai	September 20, 2024 Payroll	A601.e · Disability ...		1.20
			Lasker, Mordechai	September 20, 2024 Payroll	A601.f · Family Le...		1.29
						346.15	346.15
Check	09/20/2024	DD	Mittiga, Dorinda M.	September 20, 2024 Payroll	A200 · General Ac...		1,558.73
			Mittiga, Dorinda M.	September 20, 2024 Payroll	1325.c · Treasurer	1,938.46	
			Mittiga, Dorinda M.	September 20, 2024 Payroll	A601.a · Federal ...		139.54
			Mittiga, Dorinda M.	September 20, 2024 Payroll	A601.c · FICA Tax ...		120.18
			Mittiga, Dorinda M.	September 20, 2024 Payroll	A601.d · Medicare ...		28.11
			Mittiga, Dorinda M.	September 20, 2024 Payroll	A601.b · State Wit...		83.47
			Mittiga, Dorinda M.	September 20, 2024 Payroll	A601.f · Family Le...		7.23
			Mittiga, Dorinda M.	September 20, 2024 Payroll	A601.e · Disability ...		1.20
						1,938.46	1,938.46
Check	09/20/2024	DD	Press, William	September 20, 2024 Payroll	A200 · General Ac...		696.13
			Press, William	September 20, 2024 Payroll	1425.a · Code Enf...	875.03	
			Press, William	September 20, 2024 Payroll	A601.a · Federal ...		81.35
			Press, William	September 20, 2024 Payroll	A601.c · FICA Tax ...		54.25
			Press, William	September 20, 2024 Payroll	A601.d · Medicare ...		12.69
			Press, William	September 20, 2024 Payroll	A601.b · State Wit...		26.15
			Press, William	September 20, 2024 Payroll	A601.e · Disability ...		3.26
			Press, William	September 20, 2024 Payroll	A601.f · Family Le...		1.20
						875.03	875.03
Check	09/20/2024	DD	Zidile, Raanan N.	September 20, 2024 Payroll	A200 · General Ac...		281.72
			Zidile, Raanan N.	September 20, 2024 Payroll	1350.b · Trustees' ...	307.69	
			Zidile, Raanan N.	September 20, 2024 Payroll	A601.a · Federal ...	0.00	
			Zidile, Raanan N.	September 20, 2024 Payroll	A601.c · FICA Tax ...		19.08
			Zidile, Raanan N.	September 20, 2024 Payroll	A601.d · Medicare ...		4.46
			Zidile, Raanan N.	September 20, 2024 Payroll	A601.b · State Wit...		0.08
			Zidile, Raanan N.	September 20, 2024 Payroll	A601.e · Disability ...		1.20
			Zidile, Raanan N.	September 20, 2024 Payroll	A601.f · Family Le...		1.15
						307.69	307.69
Check	09/20/2024	DD	Louis M. Zummo	September 20, 2024 Payroll	A200 · General Ac...		1,137.41
			Louis M. Zummo	September 20, 2024 Payroll	3620.h · Building I...	1,673.08	
			Louis M. Zummo	September 20, 2024 Payroll	A601.a · Federal ...		201.26
			Louis M. Zummo	September 20, 2024 Payroll	A601.c · FICA Tax ...		103.73
			Louis M. Zummo	September 20, 2024 Payroll	A601.d · Medicare ...		24.26
			Louis M. Zummo	September 20, 2024 Payroll	A601.b · State Wit...		98.60

**Village of Pomona**  
**Monthly Abstract Listing**  
 August 20 through September 23, 2024

Type	Date	Num	Name	Memo	Account	Debit	Credit
			Louis M. Zummo	September 20, 2024 Payroll	A631 - Due to NYS...		100.38
			Louis M. Zummo	September 20, 2024 Payroll	A601.e - Disability ...		1.20
			Louis M. Zummo	September 20, 2024 Payroll	A601.f - Family Le...		6.24
						1,673.08	1,673.08
Check	09/20/2024	DD		Funds Transfer	A200 - General Ac...		3,188.86
				To Record Payroll Withholding S...	A601.a - Federal ...	887.03	
				Funds Transfer	A601.c - FICA Tax ...	749.51	
				Funds Transfer	A601.d - Medicare ...	175.27	
				Funds Transfer	A601.b - State Wit...	452.26	
				Funds Transfer	A9030.a - Employe...	749.50	
				Funds Transfer	A9030.b - Employe...	175.29	
						3,188.86	3,188.86
<b>TOTAL</b>						<b>808,715.28</b>	<b>808,715.28</b>

Village of Pomona  
TREASURER'S REPORT

June 1, 2024 - September 23, 2024

	June 1, 2024 - September 23, 2024	YTD Budget	Annual Budget	Over YTD
<b>Income</b>				
A5031 · Interfund Transfers	0.00	0.00	0.00	0.00
A1001 Real Estate Taxes	1,143,038.03	1,143,038.03	1,143,038.03	0.00
A1002 Interfund Revenue	0.00	0.00	0.00	0.00
A1090 Fines/Penalties/Taxes	1,083.20	1,666.67	5,000.00	-583.47
A1120 County Sales Tax Revenue	0.00	25,000.00	75,000.00	-25,000.00
A1130 Utilities Gross Inc Tax	10,888.07	33,333.33	100,000.00	-22,445.26
A1170 Cable Fees	5,759.91	4,000.00	12,000.00	1,759.91
A1255 Clerk's Fees	508.85	200.00	600.00	308.85
A1255a Road Openings	0.00	125.00	375.00	-125.00
A2110 Zoning Fees	0.00	150.00	450.00	-150.00
A2115 Planning/Engineering Fees	3,375.00	4,000.00	12,000.00	-625.00
A2401 Interest & Earnings	28,671.51	26,666.67	80,000.00	2,004.84
A2410 Rental of property	0.00	0.00	0.00	0.00
A2565 Sewer & Blasting Permits	0.00	0.00	0.00	0.00
A2570 AIM Related Payments	0.00	0.00	0.00	0.00
A2590 Build.Permits/Inspection	101,420.00	43,333.33	130,000.00	58,086.67
A2610 · Fines and Fees	0.00	0.00	0.00	0.00
A2651 Recycling Fees	981.05	3,333.33	10,000.00	-2,352.28
A2701 Refunds of Prior Year's	0.00	0.00	0.00	0.00
A2710 Pomona Day	0.00	0.00	0.00	0.00
A2800 Road paving fees	0.00	0.00	0.00	0.00
A2801 Insurance recoveries	0.00	0.00	0.00	0.00
A2850 Donations	0.00	0.00	0.00	0.00
A2990 Unclassified Revenues	0.00	29,333.33	88,000.00	-29,333.33
A3001 Revenue Sharing	0.00	0.00	0.00	0.00
A3002 Mortgage Tax	0.00	23,333.33	70,000.00	-23,333.33
A3060 Records Management	0.00	0.00	0.00	0.00
A3089 Fire Code Fees	0.00	0.00	0.00	0.00
A3303 Money in lieu of land	0.00	0.00	0.00	0.00
A3501 Chips	0.00	35,583.33	106,705.00	-35,583.33
A3600 Youth Bureau Grant	0.00	0.00	0.00	0.00
A3800 Other Federal Grants	0.00	0.00	0.00	0.00
A3801 Other State Grants	8,030.00	200,000.00	600,000.00	-191,970.00
A3802 Star	0.00	0.00	0.00	0.00
A4000 Appropriated Surplus	0.00	0.00	0.00	0.00
A4960 Disaster Assistance	0.00	0.00	0.00	0.00
<b>Total Income</b>	<b>1,303,755.62</b>	<b>1,573,096.35</b>	<b>2,433,168.03</b>	<b>-269,340.73</b>
<b>Expense</b>				
A1350.b Trustee's Compensation	10,153.76	11,000.00	33,000.00	-846.24
A1010.4 Legislative-Contractual	0.00	333.33	1,000.00	-333.33
A1350.a Mayor Compensation	8,000.00	8,666.67	26,000.00	-666.67
A1210.2 Mayor-Equipment	0.00	0.00	0.00	0.00
A1210 Mayor/Contractual	0.00	666.67	2,000.00	-666.67
A1210.4a P/R Newsletter	0.00	333.33	1,000.00	-333.33
A1210.4c Webmaster	0.00	500.00	1,500.00	-500.00
A1320.1 Auditors	0.00	6,500.00	19,500.00	-6,500.00
A1325.a Clerk/Treasurer	22,307.68	24,166.67	72,500.00	-1,858.99
A1325.g Part Time Clerk	8,461.52	9,166.67	27,500.00	-705.15
A1326 Stenographer	0.00	0.00	0.00	0.00
A1325.1d Misc/extra help	0.00	833.33	2,500.00	-833.33
A1325.1e Historian	0.00	0.00	0.00	0.00
A1325.c Treasurer	15,507.68	16,800.00	50,400.00	-1,292.32

Village of Pomona  
TREASURER'S REPORT

June 1, 2024 - September 23, 2024

A1325.2 Clerk/Treas-Equipment	749.97	500.00	1,500.00	249.97
A1325.4 Conference/Contractual	0.00	500.00	1,500.00	-500.00
A1328 Clerk/Contractual	7,474.96	8,333.33	25,000.00	-858.37
A1355.4 Tax Assessment	0.00	833.33	2,500.00	-833.33
A1355.4a Assessor	0.00	0.00	0.00	0.00
A1362.4 Tax Advertising	0.00	0.00	0.00	0.00
A1420.1 Law-Personal	0.00	0.00	0.00	0.00
A1420.4 Law-Contractual	20,035.00	50,000.00	150,000.00	-29,965.00
A1420.4a Legal ads/publications	1,196.51	1,000.00	3,000.00	196.51
A1425.1 Code Enforce-Personal	6,223.80	5,333.33	16,000.00	890.47
A1425.4 Code Enforce-Contract	1,160.44	1,000.00	3,000.00	160.44
A1440.1 Engineering-Personal	0.00	0.00	0.00	0.00
A1440.2 Engineering-Equipment	0.00	0.00	0.00	0.00
A1440.4 Engineering-Contractual	55,545.82	33,333.33	100,000.00	22,212.49
A1450.1 Elections-Personal	0.00	833.33	2,500.00	-833.33
A1450.2 Elections-Equipment	0.00	833.33	2,500.00	-833.33
A1450.4 Elections-Contractual	0.00	66.67	200.00	-66.67
A1460.4 Records Management	0.00	333.33	1,000.00	-333.33
A1620.2 Buildings-Equipment	0.00	333.33	1,000.00	-333.33
A1620 Buildings/Contractual	3,047.02	4,666.67	14,000.00	-1,619.65
A1620.4a Building Repairs	0.00	833.33	2,500.00	-833.33
A1620.4b Sewer Taxes-Parks	0.00	3,166.67	9,500.00	-3,166.67
A1910.4 Insurance	0.00	18,333.33	55,000.00	-18,333.33
A1920.4 Municipal Dues	0.00	866.67	2,600.00	-866.67
A1930.4 Judgements & Claims	0.00	0.00	0.00	0.00
A1940.4 Tax Advertising	0.00	0.00	0.00	0.00
A1950.4 Uncategorized Expenses	0.00	0.00	0.00	0.00
A1964.4 Tax Refunds	0.00	0.00	0.00	0.00
A1990.4 Contingent	0.00	183,333.33	550,000.00	-183,333.33
A1991.4 Tax Stabilization	0.00	0.00	0.00	0.00
A3310.2 Traffic-Equipment	0.00	1,666.67	5,000.00	-1,666.67
A3310.4 Dog Warden-Contractual	0.00	833.33	2,500.00	-833.33
A3410 Hydrant Rental	32,952.78	46,666.67	140,000.00	-11,250.00
A3620.h Building Inspector Compensation	13,384.64	14,500.00	43,500.00	-1,115.36
A3620.i Code Enforcement/Bldg Inspector	0.00	0.00	0.00	0.00
A3620.1a Fire Inspector	0.00	0.00	0.00	0.00
A3620.1b Ass Bldg Insp-Personal	0.00	0.00	0.00	0.00
A3620.2 Bldg Insp-Equipment	0.00	0.00	0.00	0.00
A3620.4 Bldg Insp-Contractual	416.86	666.67	2,000.00	-249.81
A5110.4 Street Paving	693,374.72	0.00	0.00	0.00
A5112.4 Undedicated Roads	0.00	0.00	0.00	0.00
A5142.a Contractual-Ramapo	69,996.24	93,328.33	279,985.00	-23,332.09
A5142.4b Contractual-Haverstraw	0.00	0.00	0.00	0.00
A5142.4c Amortized Truck Purch	0.00	0.00	0.00	0.00
A5192.4 Street Lighting	1,782.43	2,500.00	7,500.00	-717.57
A5410.4 Street Paving	0.00	200,000.00	600,000.00	-200,000.00
A7000.1 Net Wages	0.00	0.00	0.00	0.00
A7140.1 Parks & Rec.-Personal	0.00	0.00	0.00	0.00
A7140.2 Park Repair and Equip.	169,265.35	4,000.00	12,000.00	165,265.35
A7141.d Landscape/Contractual	6,375.00	7,000.00	21,000.00	-625.00
A7141.e Park Security	0.00	2,666.67	8,000.00	-2,666.67
A7141.b Parks Maintenance & Repair	3,000.00	0.00	0.00	3,000.00
A7140.4b Beautification/Clean	0.00	1,333.33	4,000.00	-1,333.33
A7140.4c Recreation	0.00	333.33	1,000.00	-333.33
A7510.2 Cultural Director Compensation	12,000.00	13,000.00	39,000.00	-1,000.00
A7510.2 Cultural-Equip .Repairs	0.00	500.00	1,500.00	-500.00
A7510 Cultural/Contractual	2,005.61	1,333.33	4,000.00	672.28
A7510.4a Artist in Residence	0.00	0.00	0.00	0.00

Village of Pomona  
**TREASURER'S REPORT**

June 1, 2024 - September 23, 2024

A7510.4b Workshops/Programs	0.00	1,666.67	5,000.00	-1,666.67
A7510.4c Event Hospitality	406.01	833.33	2,500.00	-427.32
A8010.1 Zoning-Personal	0.00	635.00	1,905.00	-635.00
A8010.2 Zoning-Equipment	0.00	0.00	0.00	0.00
A8010.4 Zoning-Contractual	0.00	0.00	0.00	0.00
A8020.1 Planning-Personal	0.00	1,400.00	4,200.00	-1,400.00
A8020.4 Planning-Contractual	0.00	500.00	1,500.00	-500.00
A8020.4a Planner	0.00	6,666.67	20,000.00	-6,666.67
A8624 Sanitation/Contractual	30.00	0.00	0.00	30.00
A8160.4a Recycling Bins	0.00	0.00	0.00	0.00
A8620.4 Renovations-Vill Hall	0.00	33,333.33	100,000.00	-33,333.33
A8620.4a Cultural C/Projects	0.00	2,500.00	7,500.00	-2,500.00
A8620.4b Parks	0.00	166,666.67	500,000.00	-166,666.67
A8620.4c Infrastructure	0.00	10,000.00	30,000.00	-10,000.00
A9010.8 State Retirement	0.00	8,333.33	25,000.00	-8,333.33
A9030.b Employer FICA Expense	7,576.09	7,759.33	23,278.00	-183.24
A9030.9 MCT Tax	0.00	0.00	0.00	0.00
A9040.8 Worker's Compensation	0.00	1,666.67	5,000.00	-1,666.67
A9050.8 Disability	1,208.31	0.00	0.00	1,208.31
A9060.8 Health Insurance	1,000.00	1,000.00	3,000.00	0.00
A9060.9 AFLAC	0.00	0.00	0.00	0.00
A9080.8 Unemployment	0.00	0.00	0.00	0.00
66000 Payroll Expenses	0.00	0.00	0.00	0.00
66900 Reconciliation Discrep	0.00	0.00	0.00	0.00
7000.2 Payroll Exchange	0.00	0.00	0.00	0.00
A9720 Principle Road Bond	0.00	16,666.67	50,000.00	-16,666.67
A9730 Interest on Road Bond	0.00	1,333.33	4,000.00	-1,333.33
A1721 Principle BAN	0.00	0.00	0.00	0.00
A9721 Interest on BAN	0.00	0.00	0.00	0.00
A7550.0 - Celebrations	0.00	0.00	0.00	0.00
<b>Total Expense</b>	<b>1,174,638.20</b>	<b>0.00</b>	<b>3,134,068.00</b>	<b>-560,961.94</b>
<b>Net Income</b>	<b>129,117.42</b>	<b>1,573,096.35</b>	<b>-700,899.97</b>	<b>-830,302.67</b>

# PAYROLL REGISTER

CHECK DATE: August 23, 2024

# Payroll Summary

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
08/23/2024	Antoine, Jenna M	0.00	2,788.46	520.87	125.48	2,142.11	DD	213.31	3,001.77
08/23/2024	Arsa Artha, Tjokorda Gde	0.00	1,500.00	226.66	14.35	1,258.99	DD	113.74	1,613.74
08/23/2024	Brigando, Sharon H	0.00	1,057.69	364.91	1.20	691.58	DD	80.92	1,138.61
08/23/2024	Fuchs, Ian	0.00	1,000.00	103.62	1.20	895.18	DD	76.50	1,076.50
08/23/2024	Greenberg, Marc	0.00	307.69	24.70	1.20	281.79	DD	23.54	331.23
08/23/2024	Grunwald, Joel	0.00	307.69	25.62	1.20	280.87	DD	23.54	331.23
08/23/2024	Lasker, Mordechai	0.00	346.15	27.77	1.20	317.18	DD	26.48	372.63
08/23/2024	Mittiga, Dorinda M	0.00	1,938.46	378.53	1.20	1,558.73	DD	148.29	2,086.75
08/23/2024	Press, William	28.15	745.98	147.51	1.20	597.27	DD	57.07	803.05
08/23/2024	Zidile, Raanan N	0.00	307.69	24.78	1.20	281.71	DD	23.54	331.23
08/23/2024	Zummo, Louis M	0.00	1,673.08	434.09	101.58	1,137.41	DD	127.99	1,801.07
<b>Pay Frequency Totals: Biweekly</b>		28.15	\$11,972.89	\$2,279.06	\$251.01	\$9,442.82		\$914.92	\$12,887.81
<b>Company Totals:</b>		28.15	\$11,972.89	\$2,279.06	\$251.01	\$9,442.82		\$914.92	\$12,887.81
<b>Total Net Pays for Company: 11</b>									

# PAYROLL REGISTER

CHECK DATE: September 6, 2024

# Payroll Summary

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
09/06/2024	Antoine, Jenna M	0.00	2,788.46	520.88	125.48	2,142.10	DD	213.31	3,001.77
09/06/2024	Arsa Artha, Tjokorda Gde	0.00	1,500.00	226.66	14.35	1,258.99	DD	113.74	1,613.74
09/06/2024	Brigando, Sharon H	0.00	1,057.69	364.91	1.20	691.58	DD	80.92	1,138.61
09/06/2024	Fuchs, Ilan	0.00	1,000.00	103.62	1.20	895.18	DD	76.50	1,076.50
09/06/2024	Greenberg, Marc	0.00	307.69	24.68	1.20	281.81	DD	23.54	331.23
09/06/2024	Grunwald, Joel	0.00	307.69	25.60	1.20	280.89	DD	23.54	331.23
09/06/2024	Lasker, Mordechai	0.00	346.15	27.77	1.20	317.18	DD	26.48	372.63
09/06/2024	Mittiga, Dorinda M	0.00	1,938.46	378.54	1.20	1,558.72	DD	148.29	2,086.75
09/06/2024	Press, William	29.84	790.76	157.91	1.20	631.65	DD	60.50	851.26
09/06/2024	Zidlie, Raanan N	0.00	307.69	24.76	1.20	281.73	DD	23.54	331.23
09/06/2024	Zurmo, Louis M	0.00	1,673.08	434.09	101.58	1,137.41	DD	127.99	1,801.07
<b>Pay Frequency Totals: Biweekly</b>		29.84	\$12,017.67	\$2,289.42	\$251.01	\$9,477.24		\$918.35	\$12,936.02
<b>Company Totals:</b>									
<b>Total Net Pays for Company: 11</b>		29.84	\$12,017.67	\$2,289.42	\$251.01	\$9,477.24		\$918.35	\$12,936.02

# PAYROLL REGISTER

CHECK DATE: September 20, 2024

## Payroll Summary

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
09/20/2024	Antoine, Jenna M	0.00	2,788.46	520.87	125.48	2,142.11	DD	213.31	3,001.77
09/20/2024	Arsa Arlha, Tjokorda Gde	0.00	1,500.00	226.67	14.35	1,258.98	DD	113.74	1,613.74
09/20/2024	Brigando, Sharon H	0.00	1,057.69	364.91	1.20	691.58	DD	80.92	1,138.61
09/20/2024	Fuchs, Ilan	0.00	1,000.00	103.82	1.20	895.18	DD	76.50	1,076.50
09/20/2024	Greenberg, Marc	0.00	307.69	24.69	1.20	281.80	DD	23.54	331.23
09/20/2024	Grunwald, Joel	0.00	307.69	25.61	1.20	280.88	DD	23.54	331.23
09/20/2024	Lasker, Mordechai	0.00	346.15	27.76	1.20	317.19	DD	26.48	372.63
09/20/2024	Militiga, Dorinda M	0.00	1,938.46	378.53	1.20	1,558.73	DD	148.29	2,086.75
09/20/2024	Press, William	33.02	875.03	177.70	1.20	696.13	DD	66.94	941.97
09/20/2024	Zidille, Raanan N	0.00	307.69	24.77	1.20	281.72	DD	23.54	331.23
09/20/2024	Zummo, Louis M	0.00	1,673.08	434.09	101.58	1,137.41	DD	127.99	1,801.07
<b>Pay Frequency Totals: Biweekly</b>		<b>33.02</b>	<b>\$12,101.94</b>	<b>\$2,309.22</b>	<b>\$251.01</b>	<b>\$9,541.71</b>		<b>\$924.79</b>	<b>\$13,026.73</b>
<b>Company Totals:</b>									
<b>Total Net Pays for Company: 11</b>		<b>33.02</b>	<b>\$12,101.94</b>	<b>\$2,309.22</b>	<b>\$251.01</b>	<b>\$9,541.71</b>		<b>\$924.79</b>	<b>\$13,026.73</b>

# Village of Pomona

## Special Permit Application

All applicants are encouraged to read and review the Village Code when preparing an application for a Special Permit. **Note:** Any fee paid along with this application for a Special Permit is in addition to any fee that may be paid as it relates to an application for Planning Board Site Plan Approval.

### INSTRUCTIONS

Only completed applications will be scheduled for review by the appropriate Board as provided in the Village Code for the Village of Pomona. An application will not be deemed complete until all requirements are met and the Village Board receives the reports of its professionals, board and other entities in accordance with Section 130-28(E)(4)(b) of the Village Code. The following shall also be submitted in order for an application to be deemed complete:

1. Filing fee (see fee schedule);
2. An application for site development plan approval with the Village of Pomona Planning Board and 4 copies of the site plan.
3. 12 copies of the application, 12 plot plans drawn to scale (showing setbacks and other dimensions) or 12 surveys that has been sworn or attested to as being true and accurate;
4. 12 copies of a narrative describing why the applicant is applying for a Special Permit;
5. List of names and addresses, along with stamped self-addressed envelopes, of all property owners within a **500 foot radius** of the property covered in the application;
6. 12 copies of a vicinity map;
7. 12 copies of a site plan; and
8. Full Environmental Assessment Form (FEAF) (regardless of type of action).
9. Applicable escrow fees as determined by the Village's professionals.

The completed application must be received at least 21 days prior to the next regularly scheduled meeting in order to be scheduled for review by the appropriate Board at their next regularly scheduled meeting following receipt of the application. The application is subject to the review by the Village's professionals. You will be notified as the date of the meeting and/or pre-application conference to review this application.

***NOTE:** Incomplete applications, which include applications submitted without the proper fees will not be considered for any preliminary or Pre-submission conference and/or meeting with any Board or any of the Board's professionals. By submitting this application, the applicant/property owner hereby grants permission to the Village of Pomona, its agents, servants, officials, contractors, and employees to enter upon the above described property solely for the purposes incidental to the within application at reasonable times upon reasonable notice to the applicant, owner or tenant in possession.*

Village of Pomona  
PART I

Date: 9.12.2024

Project Name: 34 North Ridge Rd, Pomona NY 10970

Applicant Name: El. St. Mentz

Phone # 845-213-9000 Cell Phone # \_\_\_\_\_

E-Mail Address: 2139000@gmail.com

Address: 103 Overlook Rd, Pomona NY 10970  
Street Name & Number (Post Office) State Zip Code

Property Owner: El. St. Mentz

E-Mail Address: 2139000@gmail.com

Phone # 845-213-9000 Cell Phone # \_\_\_\_\_

Address: 103 Overlook Rd, Pomona NY 10970  
Street Name & Number (Post Office) State Zip Code

Engineer/Architect/Surveyor: \_\_\_\_\_

Web Site: \_\_\_\_\_

E-Mail Address: \_\_\_\_\_

Phone # \_\_\_\_\_ Cell Phone # \_\_\_\_\_

License # \_\_\_\_\_ State of issue \_\_\_\_\_

Address: \_\_\_\_\_  
Street Name & Number (Post Office) State Zip Code

# Village of Pomona

Date: 9.12.2024

Attorney: Dan Richmond

Web Site: zarin-steinz.com

E-Mail Address: danrichmond@zarin-steinz.com

Phone # 914-220-9792 Cell Phone # \_\_\_\_\_

Address: \_\_\_\_\_  
Street Name & Number (Post Office) State Zip Code

Contact Person: Naphthali Marnus

E-Mail Address: 2139000@gmail.com

Phone # 845-213-9000 Cell Phone # \_\_\_\_\_

Address: 11 Halley Dr. Pomona NY 10970  
Street Name & Number (Post Office) State Zip Code

Secondary Contact Person: Mark Mosenson

E-Mail Address: mark@landmarkNYC.net

Phone # 845-444-9966 Cell Phone # \_\_\_\_\_

Address: 9 Cherokee Ln, Pomona NY 10970  
Street Name & Number (Post Office) State Zip Code





# Village of Homona

If so, what amount?

N/A

**Project History:** Has this project ever been reviewed before by any Board within the Village?

YES

If so, list case number, name, date, and the board you appeared before.

Resolution June 29, 2022

Resolution Jan 23, 2024

List tax map section, block & lot numbers for all other abutting properties with the same ownership as this project including any entity for which the applicant holds more than a 5% interest.

N/A

# Village of Pomona

IF ANY ITEM IS CHECKED, A REVIEW MUST BE DONE BY THE ROCKLAND COUNTY COMMISSIONER OF PLANNING UNDER THE STATE GENERAL MUNICIPAL LAW, SECTIONS 239 l, m, AND n.

**The subject property is within 500 feet of:**  
(Check all that apply)

<input type="checkbox"/> State Road / Highway	<input type="checkbox"/> County or State Parkway, Thruway, Expressway, Road, or Highway
<input type="checkbox"/> State or County Park or Recreation Area	<input type="checkbox"/> County Stream or Channel
<input type="checkbox"/> Municipal Boundary	<input type="checkbox"/> County Owned Land with a Public Building
<input type="checkbox"/> Boundary of a Farm or Agricultural District	<input type="checkbox"/> State Owned Land with a Public Building

List name(s) of locations checked above. NA

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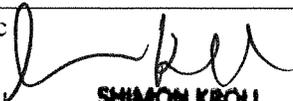
## Applicant's Signature and Certification

State of New York )  
County of Rockland ) SS.:

I, El. Skantz, hereby depose and say that all the above statements contained in the papers submitted herewith are true.

Mailing Address: \_\_\_\_\_  
103 overlook Rd  
Pomona NY 10980

SWORN to before this  
12<sup>th</sup> day of September, 2024

Notary Public   
**SHIMON KROLL**  
Notary Public, State of New York  
No. 01KR5037811  
Qualified in Rockland County  
Commission Expires 01/09/2027

**Village of Pomona**  
**Affidavit of Ownership/Owner's Consent**

State of New York )  
County of Rockland ) SS.:

I, Eli Steinhilber, being duly sworn, hereby

deposes and states that I reside at: 34 N Ridge Rd  
Pomona NY 10970

in the county of Rockland in the state of New York.

I am the \* owner in fee simple of premises located at:  
34 N Ridge Rd, Pomona NY 10970

described in a certain deed of said premises recorded in the Rockland County Clerk's Office in Liber \_\_\_\_\_ of conveyances, page \_\_\_\_\_.

Said premises have been in my/its possession since 2022. Said premises are also known and

designated on the Village / Village of Pomona Tax Map as:

Section 25 block 05 lot(s) 2-13.

I, hereby authorize the within application on my behalf, and hereby certify that the statements of fact contained in said application are true, and hereby agree to be bound by the determination of the Board.

Owner: [Signature]

Mailing Address: 103 Overlook Rd  
Pomona NY 10970

SWORN to before this  
12<sup>th</sup> day of September, 2024  
[Signature]  
Notary Public

**SHIMON KROLL**  
Notary Public, State of New York  
No. 01KR5037811  
Qualified in Rockland County  
Commission Expires 01/09/2027

\* If owner is a corporation, fill in the office held by deponent and name of corporation, and provide a list of all directors, officers and stockholders owning more than 5% of any class of stock.

**Village of Pomona**  
**Affidavit Pursuant to Section 809 of the General Municipal Law**

State of New York )  
County of Rockland ) SS.:

I, Eli Steinhilber, being duly sworn, hereby deposes and states that all the following statements and the statements contained in the papers submitted herewith are true and that the nature and extent of any interests set forth are disclosed to the extent that they are known to the applicant.

1. Print or type full name and post office address: 103 Overlook Rd  
Pomona NY 10970

certifies that he/she is owner or agent of all that certain lot, piece or parcel of land and/or building described in this application **and if not the owner that he/she has been duly and properly authorized to make this application and to assume responsibility for the owner** in connection with this application for the relief below set forth:

2. To the Village Board of the Village of Pomona, Rockland County, New York:

An application is hereby submitted for a:

Special Permit per the requirements of Article XVIII of the Village Code;

To permit construction, maintenance and use of House of worship

3. Premises affected are in a R40 zone and from the Village of Pomona tax map, the property is known as Section 25, Block, -05, Lot(s) 2-13.

4. There is no state officer, Rockland County Officer or employee or Village officer or employee nor his or her spouse, brother, sister, parent, child or grandchild, or a spouse of any of these relatives who is the applicant or who has an interest in the person, partnership or association making this application, petition or request, or is an officer, director, partner or employee of the applicant, or that such officer or employee, if this applicant is a corporation, legally or beneficially owns or controls any stock of the applicant in excess of 5% of the total of the corporation if its stock is listed on the New York or American Stock Exchanges; or is a member or partner of the applicant, if the applicant is an association or a partnership; nor that such Village officer or employee nor any member of his family in any of the foregoing classes is a party to an agreement with the applicant, express or implied, whereby such officer or employee may receive any payment or other benefit, whether or not for service rendered, which is dependent or contingent upon the favorable approval of this application, petition or request.

5. That to the extent that the same is known to your applicant, and to the owner of the subject premises **there is disclosed herewith** the interest of the following officer or employee of the State of New York

Village of Pomona

AFFIDAVIT OF OWNERSHIP

STATE OF NEW YORK }  
COUNTY OF Rockland } SS:

Eli Steimatz being duly sworn, deposes and says that he/she resides at  
34 N Ridge Rd, Pomona NY 10970

in the County of Rockland, State of New York; that he/she is the owner in fee of all that certain lot, piece or parcel of land situated, lying and being in the Village of Pomona, and designated on the Village of Pomona Map as Section No. 25 Block No. .05 Lot No. 2-13 and that he/she hereby authorizes the attached application to be submitted in his/her behalf and that the statements of fact contained in said application are true to the best of the applicant's knowledge. The applicant is the (owner) (contract vendee) of the said property.

Owner: Eli Steimatz

Address: 103 overlook Rd  
Pomona-NY 10970

Sworn to before me this

12<sup>th</sup> day of September 20 24  
[Signature]

Notary Public

**SHIMON KROLL**  
Notary Public, State of New York  
No. 01KR5037811  
Qualified in Rockland County  
Commission Expires 01/09/2027



**Village of Pomona**  
**AFFIDAVIT OF SURROUNDING PROPERTIES**

State of New York)  
County of Rockland) SS.:  
Village of Pomona)

I, Eli Steiner being duly sworn deposes and says that he is the applicant, agent or attorney for applicant, in the matter of the petition before the Village Board in the Village of Pomona affecting property located at 34 N Ridge Rd Pomona NY 10970, Rockland County, New York.

That the following are all of the owners of property located within 500 feet (distance) from the premises as to which this application is being taken.

SECTION/BLOCK/LOT ---- NAME & ADDRESS:

Mrs Mrs Richardson	85 overlook RD	Pomona NY 10970
Mrs Mrs Selwald	84 overlook RD	Pomona NY 10970
Mrs Mrs Tuller	80 overlook RD	Pomona NY 10970
Fred & Ellen Amovich	81 overlook RD	Pomona NY 10970
Mrs Mrs Edmond	2 N Ridge RD	Pomona NY 10970
Mrs Mrs Jacob	32 N Ridge RD	Pomona NY 10970

Sworn to before me this

12<sup>th</sup> day of September 2024

[Signature]  
Notary Public

**SHIMON KROLL**  
Notary Public, State of New York  
No. 01KR5037811  
Qualified in Rockland County  
Commission Expires 01/09/2027

# Village of Pomona

## AFFIDAVIT OF POSTING

STATE OF NEW YORK }  
COUNTY OF Rockland } SS:

Eli Stomantz being duly sworn, deposes and says that he/she is the applicant in the matter of an application before the Village of Pomona affecting property located at 34 N Ridge Rd, Pomona, NY Village of Pomona, Rockland County, New York.

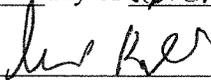
That on the 12 day of September 20 24, he/she posted the notices provided by the Village of Pomona giving notice of the hearing on this application in a conspicuous place visible from every street along the frontage of the plot affected by this application.



---

Sworn to before me this

12<sup>th</sup> day of September 20 24



---

Notary Public

**SHIMON KROLL**  
Notary Public, State of New York  
No. 01KR5037811  
Qualified in Rockland County  
Commission Expires 01/09/2027

Village of Pomona  
**DISCLAIMER**

APPLICANT TAKES FULL RESPONSIBILITY FOR RESEARCHING THE TAX MAP FOR THE LIST OF NAMES OF PROPERTY OWNERS ON THE ENCLOSED *AFFIDAVIT OF MAILING LIST*, AND SUPPLYING THE NECESSARY AMOUNT OF SELF-ADDRESSED STAMPED ENVELOPES. THE APPLICANT'S ENVELOPES MUST COINCIDE WITH THE LIST. THE CLERK'S RESPONSIBILITY IS LIMITED TO CHECKING NAMES ON THE ENVELOPES AGAINST THE AFOREMENTIONED AFFIDAVIT BEFORE MAILING THEM.

RECEIPT OF THIS DISCLAIMER IS ACKNOWLEDGED

Eli Stementz  
APPLICANT

9.17.2024  
DATED

# Village of Pomona

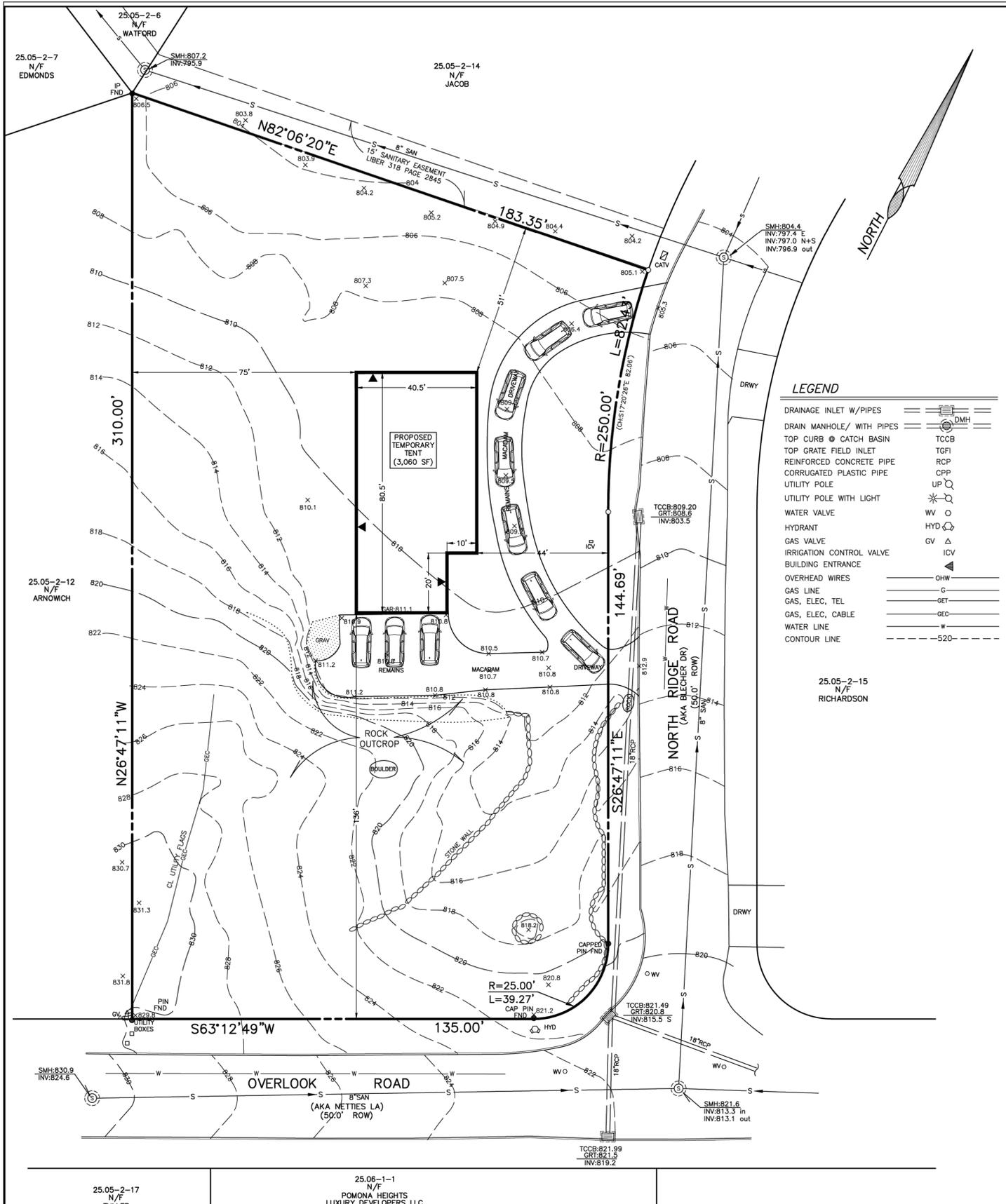
## SPECIAL USE PERMIT NOTE

The Village may approve, approve with conditions, or deny a Special Permit Application after review and consideration of the standards set forth in the Village Code for the Special Use sought in addition to general considerations of the public health, safety and welfare.

The Village Board or Zoning Board of Appeals, as authorized, shall have the authority to impose such reasonable conditions and restrictions as are directly related to and incidental to the proposed special use permit. Upon its granting of said special use permit, any such conditions must be met in connection with the issuance of permits by applicable enforcement agents or officers of the village.

The village board of trustees may further empower the authorized board to, when reasonable, waive any requirements for the approval, approval with modifications or disapproval of special use permits submitted for approval. Any such waiver is subject to appropriate conditions set forth in the Village Code and may be exercised in the event any such requirements are found not to be requisite in the interest of the public health, safety or general welfare or inappropriate to a particular special use permit.

In order to obtain a Special Use Permit, the Applicant must comply with all site plan requirements under the Village Code and applicable State Laws.



**GENERAL NOTES**

1. THIS IS LOT 25.05 IN BLOCK 2 OF SECTION 13 AS SHOWN ON THE TOWN OF HAVERSTRAW TAX MAP.
2. AREA OF PARCEL..... 1.04 ACRES (45,477 SF)
3. ZONE ..... R-40
4. USE ..... NEIGHBORHOOD HOUSE OF WORSHIP
5. RECORD OWNER ..... ELIEZER STEINMETZ  
34 N. RIDGE ROAD  
POMONA, NY 10970
6. APPLICANT ..... SAME
7. FIRE DISTRICT ..... MOLESTON FIRE DISTRICT
8. SCHOOL DISTRICT ..... EAST RAMAPO SCHOOL DISTRICT
9. WATER DISTRICT ..... VEOLIA
10. WATER SUPPLY ..... VEOLIA
11. SEWER DISTRICT ..... HAVERSTRAW JOINT REGIONAL

**BULK TABLE**

ZONE: R-40 USE: NEIGHBORHOOD HOUSE OF WORSHIP

	MINIMUM LOT AREA SF	LOT WIDTH FT	LOT FRONTAGE FT	LOT DEPTH FT	FRONT YARD FT	TOTAL SIDE YARD FT	REAR YARD FT	BUFFER FT	BLDG. COV. %	FLOOR AREA RATIO (FAR)	MAXIMUM HEIGHT FT	DEVELOPMENT COVERAGE %	PARKING
REQUIRED	32,670	150	100	140	25	50	25	5	15	0.25	35	50	10
PROVIDED	45,477	259.2	401.4	183.3	44	187	75	5	8.8	0.21	26.5	33.5	10

**LEGEND**

- DRAINAGE INLET W/PIPPES
- DRAIN MANHOLE/ WITH PIPES
- TOP CURB @ CATCH BASIN
- TOP GRATE FIELD INLET
- REINFORCED CONCRETE PIPE
- CORRUGATED PLASTIC PIPE
- UTILITY POLE
- UTILITY POLE WITH LIGHT
- WATER VALVE
- HYDRANT
- GAS VALVE
- IRRIGATION CONTROL VALVE
- BUILDING ENTRANCE
- OVERHEAD WIRES
- GAS LINE
- GAS, ELEC, TEL
- GAS, ELEC, CABLE
- WATER LINE
- CONTOUR LINE

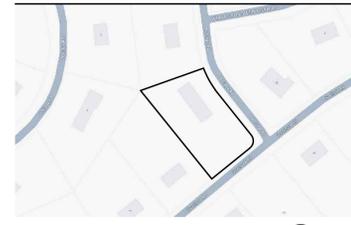
**CIVIL DESIGN WORKS**  
LLC

- CIVIL ENGINEERING CONSULTANTS AND DESIGNERS -  
WWW.CIVILDESIGNWORKS.COM

NEW YORK OFFICE (MAIN): 19 SQUADRON BLVD - SUITE#4  
NEW CITY - NEW YORK - 10956  
TEL: 845-266-6441

NEW JERSEY OFFICE: 17 ARROWHEAD ROAD  
OAKLAND - NEW JERSEY - 07436  
TEL: 201-644-7530

PROJECT:  
**CHABAD OF THE HEIGHTS  
TEMPORARY TENT**  
VILLAGE OF POMONA  
ROCKLAND COUNTY, NEW YORK



PROJECT LOCATION

REV	DESCRIPTION	BY	DATE

SEAL:

**CIVIL DESIGN WORKS**  
LLC

DISCLAIMER:  
UNAUTHORIZED ALTERATION OR ADDITIONS TO THESE PLANS IS A VIOLATION  
OF THE N.Y.S. EDUCATION LAW, ARTICLE 145, SECTION 7209, SUBSECTION 2.

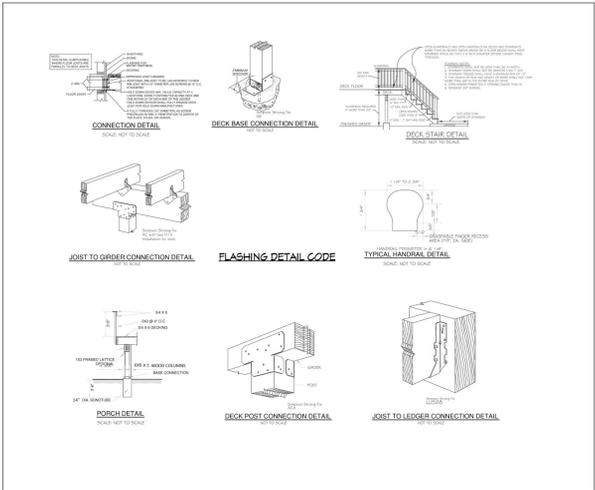
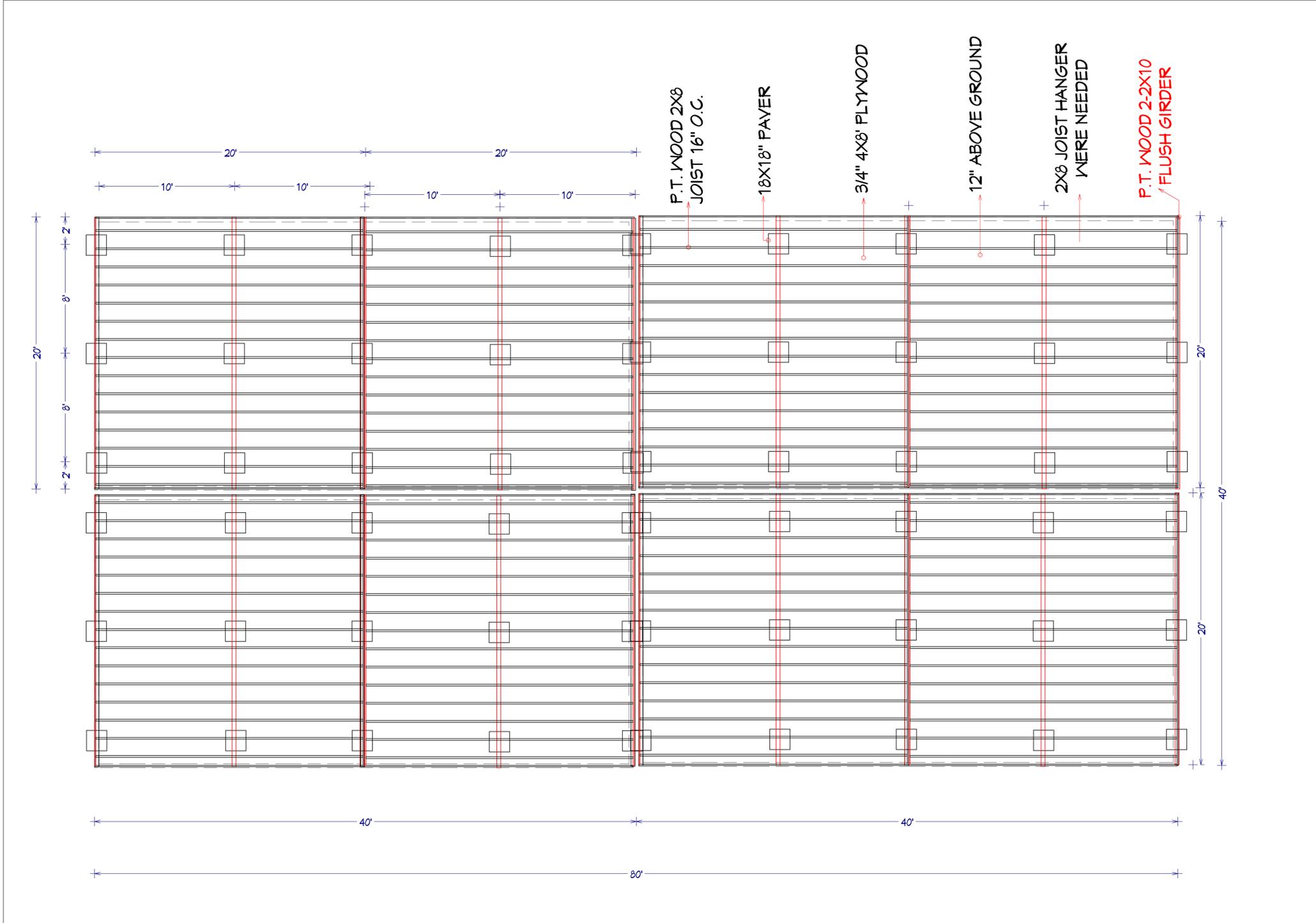
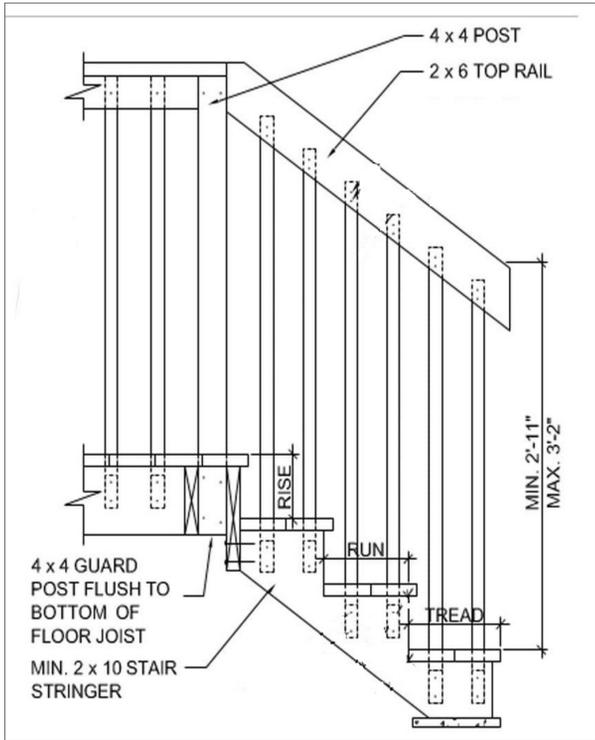
PROJECT:  
**CHABAD OF THE HEIGHTS  
TEMPORARY TENT**

SCALE: 1" = 20'  
0 20' 40'

SHEET TITLE:  
**TEMPORARY TENT  
PLAN**

DRAWN BY: MS CHECKED BY: SS  
DATE: 9.20.24 PROJECT NO: 2414  
SHEET NUMBER:

**C-101.00**



TO MEET RESIDENTIAL CODE NEW YORK STATE

NUMBER	DATE	REVISION TABLE	DESCRIPTION

CHABAD SHUL  
34 N RIDGE RD.  
POMONA, NY 10970

GABIS DECK'S  
P.O. BOX 287  
MONSEY, NY 10952

DRAWINGS PROVIDED BY:  
sny3dplans@gmail.com

DATE:  
9/10/2024

SCALE:  
1/4"

SHEET:  
P-1

# Short Environmental Assessment Form

## Part 1 - Project Information

### Instructions for Completing

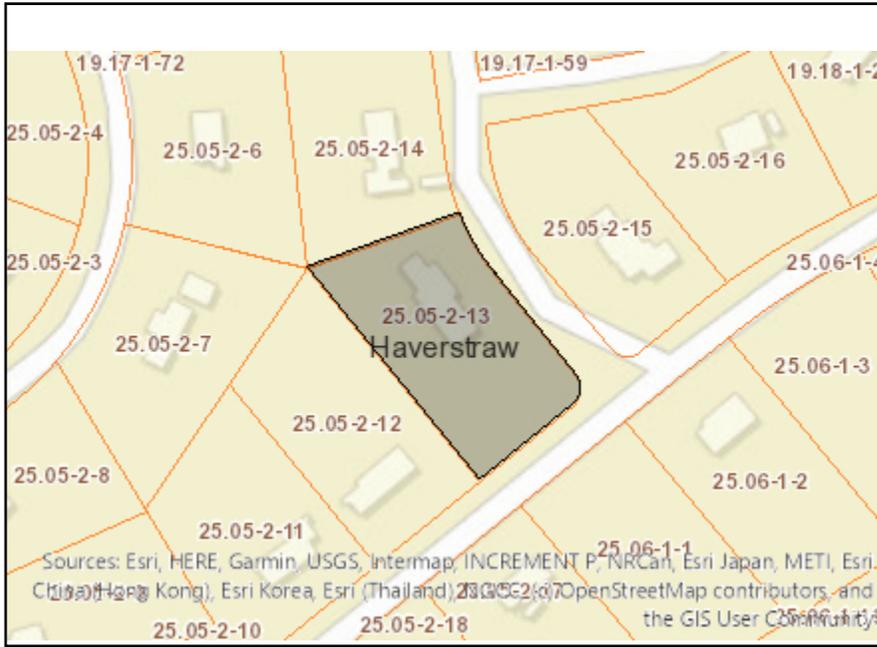
**Part 1 – Project Information.** The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

<b>Part 1 – Project and Sponsor Information</b>			
Name of Action or Project: Chabad of the Heights			
Project Location (describe, and attach a location map): 34 North Ridge Road, Village of Pomona, Rockland County			
Brief Description of Proposed Action: Installation of temporary tent to be used as a place of worship. Parking for 10 cars will provided on the site.			
Name of Applicant or Sponsor: Eliezer Steinmetz		Telephone: 845.494.9996 E-Mail: mark@landmarknyc.net	
Address: 34 North Ridge Road			
City/PO: Pomona		State: NY	Zip Code: 10970
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.		NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>
2. Does the proposed action require a permit, approval or funding from any other government Agency? If Yes, list agency(s) name and permit or approval:		NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>
3. a. Total acreage of the site of the proposed action? _____ 1.0 acres b. Total acreage to be physically disturbed? _____ 0.1 acres c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? _____ 1.0 acres			
4. Check all land uses that occur on, are adjoining or near the proposed action:			
5. <input type="checkbox"/> Urban <input type="checkbox"/> Rural (non-agriculture) <input type="checkbox"/> Industrial <input type="checkbox"/> Commercial <input checked="" type="checkbox"/> Residential (suburban) <input type="checkbox"/> Forest <input type="checkbox"/> Agriculture <input type="checkbox"/> Aquatic <input type="checkbox"/> Other(Specify): <input type="checkbox"/> Parkland			

5. Is the proposed action,	NO	YES	N/A
a. A permitted use under the zoning regulations?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Consistent with the adopted comprehensive plan?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?	NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/>	
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area? If Yes, identify: _____	NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>	
8. a. Will the proposed action result in a substantial increase in traffic above present levels? b. Are public transportation services available at or near the site of the proposed action? c. Are any pedestrian accommodations or bicycle routes available on or near the site of the proposed action?	NO <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	YES <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
9. Does the proposed action meet or exceed the state energy code requirements? If the proposed action will exceed requirements, describe design features and technologies: _____ _____	NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/>	
10. Will the proposed action connect to an existing public/private water supply? If No, describe method for providing potable water: _____ _____	NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/>	
11. Will the proposed action connect to existing wastewater utilities? If No, describe method for providing wastewater treatment: _____ _____	NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/>	
12. a. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on the National or State Register of Historic Places, or that has been determined by the Commissioner of the NYS Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Places?  b. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory?	NO <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	YES <input type="checkbox"/> <input type="checkbox"/>	
13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain wetlands or other waterbodies regulated by a federal, state or local agency? b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody? If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres: _____ _____ _____	NO <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	YES <input type="checkbox"/> <input type="checkbox"/>	





**Disclaimer:** The EAF Mapper is a screening tool intended to assist project sponsors and reviewing agencies in preparing an environmental assessment form (EAF). Not all questions asked in the EAF are answered by the EAF Mapper. Additional information on any EAF question can be obtained by consulting the EAF Workbooks. Although the EAF Mapper provides the most up-to-date digital data available to DEC, you may also need to contact local or other data sources in order to obtain data not provided by the Mapper. Digital data is not a substitute for agency determinations.



Part 1 / Question 7 [Critical Environmental Area]	No
Part 1 / Question 12a [National or State Register of Historic Places or State Eligible Sites]	No
Part 1 / Question 12b [Archeological Sites]	No
Part 1 / Question 13a [Wetlands or Other Regulated Waterbodies]	No
Part 1 / Question 15 [Threatened or Endangered Animal]	No
Part 1 / Question 16 [100 Year Flood Plain]	No
Part 1 / Question 20 [Remediation Site]	No



# Pomona Cultural Center

*Tjokorda Gde Arsa Artha, Director/Curator*

## **Presents: Fall 2024 Event**

*A staged reading of the new Musical*

# **THE MOUNTAINS ARE BURNING**

*Book & Lyrics by Mary Ellen Bernard*

*Music by Paul Guzzone*

*Directed by Laurence Ruth*

**Sunday, October 20th at 3:00 pm**

*Light refreshments will be served.*

Pomona songwriters Mary Ellen Bernard and Paul Guzzone offer residents the first look at their new work,

performed by a cast of 10 actors.

Stay afterwards for a Q&A with the creators!

*Set in 1902.*

*140,000 men are roused to strike action by a fiery union organizer and the women who join her crusade. Friends and family clash, romance blossoms, and a community faces a choice: to stand by or to engage in the dangerous struggle against the coal barons.*

**All programs are sponsored and made possible by the Mayor  
and the Board of Trustees of the VILLAGE OF POMONA.**

***Directions : Palisades Parkway to Exit 13.***

***Follow Rte 202 toward Pomona for 2 miles,  
turn left onto Rte 306. The Center is 1 mile on left.***

***Pomona Cultural Center 584 Route 306, Pomona, New York  
(845) 362-8062***

***Gallery Hours: Friday-Sunday, 2-6 P.M.***