

**VILLAGE OF POMONA  
BOARD OF TRUSTEES MEETING**

**December 15, 2025  
7:30 PM**

- 1. Call to order**
- 2. Roll Call**
- 3. Pledge of Allegiance**
- 4. Open Public Comment Period**
- 5. Cultural Center Report**
- 6. Approval of Minutes from Village Board Meeting on 11/24/2025**
- 7. Approval of Treasury Report**
- 8. New Business**
  - 8a. 4 Emerald Dr. Over pay tax refund**
  - 8b. Approval of snow removal contract for VH.**
  - 8c. Adoption of 2026 meeting schedule**
  - 8d. 68 Call Hollow Rd. escrow refund**
- 9. Old Business**
- 10. Buildings & 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 December 8, 2025**

# **TREASURER'S REPORT**



## VILLAGE OF POMONA

100 Ladentown Road  
Pomona, NY 10970

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Trustee \_\_\_\_\_ moved the resolution that the payment of General Funds Claims totaling **\$74,834.97** set forth on **page 3** in the **Monthly Abstract Listing** dated **November 19** through **December 8, 2025** as submitted is hereby approved subject to individual audits by the Board of Trustees.

The Payroll(s) of **November 28, 2025** as set forth in the payroll in the amount(s) **\$10,679.89** is 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 December 8, 2025

	Dec 8, 25
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
A200 · General Account 2207	61,378.86
A204 · Petty Cash	632.39
A206 · Tax MMA 2947	2,560,031.66
<b>Total Checking/Savings</b>	2,622,042.91
<b>Other Current Assets</b>	
A260 · Taxes Receivable, Overdue	30,364.42
<b>Total Other Current Assets</b>	30,364.42
<b>Total Current Assets</b>	2,652,407.33
<b>TOTAL ASSETS</b>	<b>2,652,407.33</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
A701 · Village Tax Overpayment	4,370.44
A605 · Tennis Court Key Deposits	25.00
<b>A601 · Accrued Liabilities</b>	
A601.j · 130 Camp Hill Road - Escrow	111,315.00
A601.f · Family Leave Act Withholding	3,667.34
A601.e · Disability Withholding	-12.00
<b>Total A601 · Accrued Liabilities</b>	114,970.34
A631 · Due to NYS Retirement Sys	112.93
<b>Total Other Current Liabilities</b>	119,478.71
<b>Total Current Liabilities</b>	119,478.71
<b>Total Liabilities</b>	119,478.71
<b>Equity</b>	
3900 · Unassigned Fund Balance	1,877,781.08
Net Income	655,147.54
<b>Total Equity</b>	2,532,928.62
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>2,652,407.33</b>

**Village of Pomona**  
**Treasurer's Report**  
 June 1 through December 8, 2025

	Jun 1 - Dec 8, 25
<b>Income</b>	
A2750 · AIM-Related Payments	7,579.00
A1001 · Real Estate Taxes	
1001.c · Pomona Village Taxes	1,143,204.19
<b>Total A1001 · Real Estate Taxes</b>	<b>1,143,204.19</b>
A1090 · Fines/Penalties/Taxes	
1090.b · Court Fees/Fines	2,500.00
1090.a · Property Tax Late Payment Fees	1,845.40
<b>Total A1090 · Fines/Penalties/Taxes</b>	<b>4,345.40</b>
A1120 · County Sales Tax Revenue	54,617.17
A1130 · Utilities Gross Inc Tax	82,796.62
A1255 · Clerk's Fees	375.98
A1256 · Road Openings	820.00
A2110 · Zoning Fees	625.00
A2115 · Planning/Engineering Fees	600.00
A2401 · Interest & Earnings	47,015.17
A2590 · Building Permits/Inspection	
A2590.d · Re-Inspection Fee	750.00
A2590.c · Grading Permit	600.00
A2590.a · Permits	92,067.70
A2590.b · Violation Search	6,475.00
<b>Total A2590 · Building Permits/Inspection</b>	<b>99,892.70</b>
A2651 · Recycling Fees	6,447.35
A2800 · Road Paving Fees	187,838.67
A2990 · Unclassified Revenues	7,913.00
A3002 · Mortgage Tax	47,244.05
A3801 · Other State Grants	530.00
<b>Total Income</b>	<b>1,691,844.30</b>
<b>Gross Profit</b>	<b>1,691,844.30</b>
<b>Expense</b>	
A7141 · Village Parks	
7141.f · Beautification/Clean	780.00
7141.e · Park Security	139.90
7141.d · Landscape Contractual	12,654.00
7141.b · Parks Maintenance & Repair	-78,265.94
<b>Total A7141 · Village Parks</b>	<b>-64,692.04</b>
A1440 · Engineering	
1440.c · Engineering-Contractual	18,578.47
<b>Total A1440 · Engineering</b>	<b>18,578.47</b>
A1425 · Code Enforcement	
1425.b · Code Enforcement - Contract	2,217.17
1425.a · Code Enforcement - Personal	8,165.47
<b>Total A1425 · Code Enforcement</b>	<b>10,382.64</b>
A1350 · Mayor/Trustees' Compensation	
1350.b · Trustees' Compensation	16,499.86
1350.a · Mayor	13,000.00
<b>Total A1350 · Mayor/Trustees' Compensation</b>	<b>29,499.86</b>
A9030 · Employer Payroll Expenses	
A9030.b · Employer Medicare Expense	1,983.42
A9030.a · Employer FICA Expense	8,481.01
<b>Total A9030 · Employer Payroll Expenses</b>	<b>10,464.43</b>
A1325 · Gross Wages/Salaries	

**Village of Pomona**  
**Treasurer's Report**  
 June 1 through December 8, 2025

	Jun 1 - Dec 8, 25
1325.g · Part Time Clerk	13,749.97
1325.c · Treasurer	727.79
1325.a · Clerk/Treasurer	38,894.70
<b>Total A1325 · Gross Wages/Salaries</b>	<b>53,372.46</b>
<b>A1210 · Mayor - Office</b>	<b>3,750.00</b>
<b>A1328 · Clerk/Treasurer-Contractual</b>	
1328.w · Bank Error	5.03
1328.v · Professional/Membership Fees	2,264.00
1328.t · Clerk/Treasurer Equipment	2,438.77
1328.s · Technology Support	2,392.95
1328.r · Print/Reproduction	567.29
1328.a · Office Supplies	873.28
1328.b · Postage	362.25
1328.c · Phone & Internet	720.36
1328.e · Payroll Services	1,498.95
1328.h · Village Code	3,593.00
1328.j · Death Certificates	100.00
1328.l · Banking/CC Fees	3.92
1328.o · Mileage	4.90
A1328 · Clerk/Treasurer-Contractual - Other	17,500.00
<b>Total A1328 · Clerk/Treasurer-Contractual</b>	<b>32,324.70</b>
<b>A1420 · Law-Contractual</b>	
1420.a · Legal Work	31,216.50
<b>Total A1420 · Law-Contractual</b>	<b>31,216.50</b>
<b>A1421 · Legal Ads/Publications</b>	<b>1,189.47</b>
<b>A1620 · Buildings-Contractual</b>	
1620.f · Building Repairs/Maintenance	1,024.50
1620.a · Orange & Rockland	3,806.41
1620.b · Village Hall Cleaning	2,185.00
1620.c · Snow Plowing	487.50
1620.d · Security	120.00
<b>Total A1620 · Buildings-Contractual</b>	<b>7,623.41</b>
<b>A1910 · Insurance</b>	
A1910.b · Liability Insurance	62,406.00
<b>Total A1910 · Insurance</b>	<b>62,406.00</b>
<b>A1920 · Municipal Dues</b>	<b>345.00</b>
<b>A3410 · Hydrant Rental</b>	<b>81,154.64</b>
<b>A3620 · Building Inspector-Contractual</b>	
3620.h · Building Inspector Compensation	21,750.04
3620.b · Mileage	1,524.43
<b>Total A3620 · Building Inspector-Contractual</b>	<b>23,274.47</b>
<b>A5110 · Street Paving</b>	<b>485,242.07</b>
<b>A5142.a · Contractual-Ramapo</b>	<b>170,641.31</b>
<b>A5192 · Street Lighting</b>	<b>3,063.83</b>
<b>A7510 · Cultural-Director</b>	
7510.2 · Cultural Director Salary	19,500.00
<b>Total A7510 · Cultural-Director</b>	<b>19,500.00</b>
<b>A7510 Cultural-Contractual</b>	
7510 e · Event Hospitality	991.56
7510.j · Events Personnel	3,200.00
7510.a · Orange & Rockland	1,043.92
7510.b · United Water	312.87
7510.c · Verizon	224.01
7510.g · Snow Plowing	405.00

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**Village of Pomona**  
**Treasurer's Report**  
June 1 through December 8, 2025

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	<u>Jun 1 - Dec 8, 25</u>
Total A7510 Cultural-Contractual	6,177.36
A8020 · Planning-Contractual	
8020.c · Planner-Nelson, Pope, Voorhis	<u>62.50</u>
Total A8020 · Planning-Contractual	62.50
A9063 · Health Insurance	119.68
A9720 · Principle Road Bond	50,000.00
A9730 · Interest on Road Bond(s)	<u>1,000.00</u>
Total Expense	<u>1,036,696.76</u>
Net Income	<u><u>655,147.54</u></u>

12/08/25

## Village of Pomona Monthly Abstract Listing November 19 through December 8, 2025

Type	Date	Num	Name	Memo	Account	Debit	Credit
Check	11/21/2025	DD	ADP	Payroll Services Fees	A200 · General Ac...		92.51
			ADP	Payroll Services Fees	1328.e · Payroll Se...	92.51	
						92.51	92.51
Check	11/28/2025	ACH	Orange & Rockland	November 2025	A200 · General Ac...		753.85
			Orange & Rockland	Village Hall - 40933-10000-6 - 10...	1620.a · Orange & ...	407.33	
			Orange & Rockland	Cultural Center - 85367-93000-6 ...	7510.a · Orange & ...	301.49	
			Orange & Rockland	Call Hollow Road - 88971-72000-...	1620.a · Orange & ...	45.03	
			Orange & Rockland	Street Lighting - Utilities - Septe...	A5192 · Street Lig...		
						753.85	753.85
Check	11/26/2025	ACH	Veolia Water New York Inc.	October 2025	A200 · General Ac...		11,560.96
			Veolia Water New York Inc.	October 2025 - 8431710000	A3410 · Hydrant R...	11,531.60	
			Veolia Water New York Inc.	October 2025 - XXXXXXXX710000	7510.b · United W...	29.36	
			Veolia Water New York Inc.	September 2025 - 20001070810...	7510.b · United W...		
						11,560.96	11,560.96
Check	11/28/2025	DD	Arsa Artha, Tjokorda Gde	Payroll	A200 · General Ac...		1,271.95
			Arsa Artha, Tjokorda Gde	Payroll	7510.2 · Cultural D...	1,500.00	
			Arsa Artha, Tjokorda Gde	Payroll	A601.a · Federal ...		51.15
			Arsa Artha, Tjokorda Gde	Payroll	A601.c · FICA Tax ...		93.00
			Arsa Artha, Tjokorda Gde	Payroll	A601.d · Medicare ...		21.75
			Arsa Artha, Tjokorda Gde	Payroll	A601.b · State Wit...		55.13
			Arsa Artha, Tjokorda Gde	Payroll	A601.e · Disability ...		1.20
			Arsa Artha, Tjokorda Gde	Payroll	A601.f · Family Le...		5.82
			Arsa Artha, Tjokorda Gde	Payroll	A601.g · AFLAC P...	0.00	
						1,500.00	1,500.00
Check	11/28/2025	DD	Brigando, Sharon H.	Payroll	A200 · General Ac...		695.80
			Brigando, Sharon H.	Payroll	1325.g · Part Time...	1,057.69	
			Brigando, Sharon H.	Payroll	A601.a · Federal ...		240.65
			Brigando, Sharon H.	Payroll	A601.c · FICA Tax ...		65.57
			Brigando, Sharon H.	Payroll	A601.d · Medicare ...		15.34
			Brigando, Sharon H.	Payroll	A601.b · State Wit...		35.03
			Brigando, Sharon H.	Payroll	A601.e · Disability ...		1.20
			Brigando, Sharon H.	Payroll	A601.f · Family Le...		4.10
						1,057.69	1,057.69
Check	11/28/2025	DD	Fuchs, Ilan	Payroll	A200 · General Ac...		865.03
			Fuchs, Ilan	Payroll	1350.a · Mayor	1,000.00	
			Fuchs, Ilan	Payroll	A601.a · Federal ...	0.00	
			Fuchs, Ilan	Payroll	A601.c · FICA Tax ...		62.00
			Fuchs, Ilan	Payroll	A601.d · Medicare ...		14.50
			Fuchs, Ilan	Payroll	A601.f · Family Le...		3.88
			Fuchs, Ilan	Payroll	A601.e · Disability ...		1.20
			Fuchs, Ilan	Payroll	A601.b · State Wit...		23.39
			Fuchs, Ilan	Payroll	A631 · Due to NYS...		30.00
						1,000.00	1,000.00
Check	11/28/2025	DD	Greenberg, Marc	Payroll	A200 · General Ac...		280.84
			Greenberg, Marc	Payroll	1350.b · Trustees' ...	307.69	
			Greenberg, Marc	Payroll	A601.a · Federal ...	0.00	
			Greenberg, Marc	Payroll	A601.c · FICA Tax ...		19.07
			Greenberg, Marc	Payroll	A601.d · Medicare ...		4.47
			Greenberg, Marc	Payroll	A601.b · State Wit...		0.92
			Greenberg, Marc	Payroll	A601.e · Disability ...		1.20
			Greenberg, Marc	Payroll	A601.f · Family Le...		1.19
						307.69	307.69
Check	11/28/2025	DD	Grunwald, Joel	Payroll	A200 · General Ac...		280.84
			Grunwald, Joel	Payroll	1350.b · Trustees' ...	307.69	
			Grunwald, Joel	Payroll	A601.a · Federal ...	0.00	
			Grunwald, Joel	Payroll	A601.c · FICA Tax ...		19.07
			Grunwald, Joel	Payroll	A601.d · Medicare ...		4.47
			Grunwald, Joel	Payroll	A601.b · State Wit...		0.92
			Grunwald, Joel	Payroll	A601.e · Disability ...		1.20
			Grunwald, Joel	Payroll	A601.f · Family Le...		1.19
						307.69	307.69
Check	11/28/2025	DD	Lasker, Mordechai	Payroll	A200 · General Ac...		317.13
			Lasker, Mordechai	Payroll	1350.b · Trustees' ...	346.15	
			Lasker, Mordechai	Payroll	A601.a · Federal ...		
			Lasker, Mordechai	Payroll	A601.c · FICA Tax ...		21.46

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## Village of Pomona Monthly Abstract Listing November 19 through December 8, 2025

Type	Date	Num	Name	Memo	Account	Debit	Credit
			Lasker, Mordechai	Payroll	A601.d · Medicare ...		5.02
			Lasker, Mordechai	Payroll	A601.b · State Wit...	0.00	
			Lasker, Mordechai	Payroll	A601.e · Disability ...		1.20
			Lasker, Mordechai	Payroll	A601.f · Family Le...		1.34
						346.15	346.15
Check	11/28/2025	DD	Orange, Moshe	Payroll	A200 · General Ac...		2,599.17
			Orange, Moshe	Payroll	1325.a · Clerk/Tre...	2,980.77	
			Orange, Moshe	Payroll	A601.a · Federal ...	0.00	
			Orange, Moshe	Payroll	A601.c · FICA Tax ...		184.81
			Orange, Moshe	Payroll	A601.d · Medicare ...		43.22
			Orange, Moshe	Payroll	A601.b · State Wit...		140.80
			Orange, Moshe	Payroll	A601.e · Disability ...		1.20
			Orange, Moshe	Payroll	A601.f · Family Le...		11.57
						2,980.77	2,980.77
Check	11/28/2025	DD	Press, William	Payroll	A200 · General Ac...		347.37
			Press, William	Payroll	1425.a · Code Enf...	440.17	
			Press, William	Payroll	A601.a · Federal ...		50.00
			Press, William	Payroll	A601.c · FICA Tax ...		27.29
			Press, William	Payroll	A601.d · Medicare ...		6.38
			Press, William	Payroll	A601.b · State Wit...		6.22
			Press, William	Payroll	A601.e · Disability ...		1.20
			Press, William	Payroll	A601.f · Family Le...		1.71
						440.17	440.17
Check	11/28/2025	DD	Zidile, Raanan N.	Payroll	A200 · General Ac...		281.68
			Zidile, Raanan N.	Payroll	1350.b · Trustees' ...	307.69	
			Zidile, Raanan N.	Payroll	A601.a · Federal ...	0.00	
			Zidile, Raanan N.	Payroll	A601.c · FICA Tax ...		19.07
			Zidile, Raanan N.	Payroll	A601.d · Medicare ...		4.47
			Zidile, Raanan N.	Payroll	A601.b · State Wit...		0.08
			Zidile, Raanan N.	Payroll	A601.e · Disability ...		1.20
			Zidile, Raanan N.	Payroll	A601.f · Family Le...		1.19
						307.69	307.69
Check	11/28/2025	DD	Zummo, Louis	Payroll	A200 · General Ac...		1,137.16
			Zummo, Louis	Payroll	3620.h · Building I...	1,673.08	
			Zummo, Louis	Payroll	A601.a · Federal ...		201.26
			Zummo, Louis	Payroll	A601.c · FICA Tax ...		103.73
			Zummo, Louis	Payroll	A601.d · Medicare ...		24.26
			Zummo, Louis	Payroll	A601.b · State Wit...		98.60
			Zummo, Louis	Payroll	A601.e · Disability ...		1.20
			Zummo, Louis	Payroll	A601.f · Family Le...		6.49
			Zummo, Louis	Payroll	A631 · Due to NYS...		100.38
						1,673.08	1,673.08
Check	11/28/2025	AC...		ADP Tax To Record Payroll Withholding S...	A200 · General Ac... A601.a · Federal ...	543.06	2,422.06
				ADP Tax	A601.c · FICA Tax ...	615.07	
				ADP Tax	A601.d · Medicare ...	143.88	
				ADP Tax	A601.b · State Wit...	361.09	
				ADP Tax	A9030.a · Employe...	615.11	
				ADP Tax	A9030.b · Employe...	143.85	
						2,422.06	2,422.06
Check	12/01/2025		Blue Host		A200 · General Ac...		22.19
			Blue Host		1328.s · Technolo...	22.19	
						22.19	22.19
Check	12/01/2025	116...	Town of Ramapo	Invoice #HWY0000505 - Decem...	A200 · General Ac...		24,377.33
			Town of Ramapo	Invoice #HWY0000505 - Decem...	A5142.a · Contract...	24,377.33	
						24,377.33	24,377.33
Check	12/01/2025	116...	Moshe Orange -	Death Certificate Clerk Fee 5X	A200 · General Ac...		50.00
			Moshe Orange -	Death Certificate Clerk Fee 5X	1328.j · Death Cert...	50.00	
						50.00	50.00
Check	12/01/2025	116...	Feerick Nugent & MacCartney	Invoice # 11434	A200 · General Ac...		2,986.50
			Feerick Nugent & MacCartney	General	1420.a · Legal Work	2,986.50	
						2,986.50	2,986.50

12/08/25

**Village of Pomona**  
**Monthly Abstract Listing**  
 November 19 through December 8, 2025

Type	Date	Num	Name	Memo	Account	Debit	Credit
Check	12/01/2025	116...	General Code General Code	Invoice # PG000043040 Invoice # PG000043040	A200 · General Ac... 1328.h · Village Co...	3,593.00	3,593.00
						3,593.00	3,593.00
Check	12/01/2025	116...	NYS Association of City & Village... NYS Association of City & Village...	Annual Membership Dues - 2025... Annual Membership Dues - 2025...	A200 · General Ac... A1920 · Municipal ...	50.00	50.00
						50.00	50.00
Check	12/01/2025	116...	Bullet Security Bullet Security	Invoice #188438 - 100 Ladentow... Invoice #188438 - 100 Ladentow...	A200 · General Ac... 1620.d · Security	120.00	120.00
						120.00	120.00
Check	12/01/2025	116...	William Press - William Press -	Mileage - November 2025 - Code... Mileage - November 2025 - Code...	A200 · General Ac... 1425.b · Code Enf...	264.60	264.60
						264.60	264.60
Check	12/03/2025		CONS COLL VILLAGE OF POM... CONS COLL VILLAGE OF POM...	September 2025 September 2025	A200 · General Ac... A631 · Due to NYS...	260.76	260.76
						260.76	260.76
Check	12/04/2025	AC...	On The Clock On The Clock		A200 · General Ac... 1328.e · Payroll Se...	25.00	25.00
						25.00	25.00
Check	12/05/2025	DD	ADP ADP	Payroll Services Fees Payroll Services Fees	A200 · General Ac... 1328.e · Payroll Se...	92.12	92.12
						92.12	92.12
Check	12/08/2025	ACH	NYSIF Disability Benefits NYSIF Disability Benefits NYSIF Disability Benefits	VOID: Invoice #667190027 - Dec... VOID: Invoice #667190027 - Dec... VOID: Invoice #667190027 - Dec...	A200 · General Ac... A601.e · Disability ... A601.f · Family Le...	305.36 2,164.61	2,469.97
						2,469.97	2,469.97
Check	12/08/2025	116...	Louis M. Zummo Louis M. Zummo Louis M. Zummo	Mileage Reimbursement - Octob... 456.62 Milles *.7 Missing Reimbursement from Ja...	A200 · General Ac... 3620.b · Mileage 3620.b · Mileage	319.63 108.49	428.12
						428.12	428.12
Check	12/08/2025	116...	The Pond & Lake Connection The Pond & Lake Connection	Invoice #72742 - 12/1/25 - Remo... Invoice #72742 - 12/1/25 - Remo...	A200 · General Ac... 7141.b · Parks Mai...	520.00	520.00
						520.00	520.00
Check	12/08/2025	116...	Feerick Nugent & MacCartney Feerick Nugent & MacCartney	Invoice # 11588 34 North Ridge	A200 · General Ac... 1420.a · Legal Work	2,475.00	2,475.00
						2,475.00	2,475.00
Check	12/08/2025	116...	Christopher Meredith Inc Christopher Meredith Inc Christopher Meredith Inc	Invoice #90019 - Snow Plowing - ... Invoice #87402 - Snow Plowing - ... Invoice #87403 - Snow Plowing ...	A200 · General Ac... 1620.c · Snow Plo... 7510.g · Snow Plo...	487.50 405.00	892.50
						892.50	892.50
Check	12/08/2025	116...	ZP Consultants LLC ZP Consultants LLC	December 2025 Bookkeeping - I... December 2025 Bookkeeping - I...	A200 · General Ac... A1328 · Clerk/Trea...	2,500.00	2,500.00
						2,500.00	2,500.00
Check	12/08/2025	116...	Spence Engineering Spence Engineering	Invoices VOP1125-2 through VO... Invoices VOP1125-2 through VO...	A200 · General Ac... 1440.c · Engineeri...	8,957.57	8,957.57
						8,957.57	8,957.57
<b>TOTAL</b>						<b>74,834.97</b>	<b>74,834.97</b>

# PAYROLL REGISTER

CHECK DATE: November 28, 2025

## Payroll Summary

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
<b>Pay Frequency:</b> Biweekly									
11/28/2025	Arsa Artha, Tjokorda Gde	0.00	1,500.00	226.85	1.20	1,271.95	DD	114.75	1,614.75
11/28/2025	Brigando, Sharon H	0.00	1,057.69	360.69	1.20	695.80	DD	80.92	1,138.61
11/28/2025	Fuchs, Ilan	0.00	1,000.00	103.77	31.20	865.03	DD	76.50	1,076.50
11/28/2025	Greenberg, Marc	0.00	307.69	25.65	1.20	280.84	DD	23.54	331.23
11/28/2025	Grunwald, Joel	0.00	307.69	25.65	1.20	280.84	DD	23.54	331.23
11/28/2025	Lasker, Mordechai	0.00	346.15	27.82	1.20	317.13	DD	26.48	372.63
11/28/2025	Orange, Moshe	0.00	2,980.77	380.40	1.20	2,599.17	DD	228.03	3,208.80
11/28/2025	Press, William	16.61	440.17	91.60	1.20	347.37	DD	33.67	473.84
11/28/2025	Zidile, Raanan N	0.00	307.69	24.81	1.20	281.68	DD	23.54	331.23
11/28/2025	Zummo, Louis M	0.00	1,673.08	434.34	101.58	1,137.16	DD	127.99	1,801.07
<b>Pay Frequency Totals: Biweekly</b>		16.61	\$9,920.93	\$1,701.58	\$142.38	\$8,076.97		\$758.96	\$10,679.89
<b>Total Net Pays for Biweekly frequency: 10</b>									
<b>Company Totals:</b>		16.61	\$9,920.93	\$1,701.58	\$142.38	\$8,076.97		\$758.96	\$10,679.89
<b>Total Net Pays for Company: 10</b>									