

**VILLAGE OF POMONA
BOARD OF TRUSTEES MEETING**

**April 27, 2026
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 2/23/2026, 3/23/2026, 4/13/2026**
- 7. Approval of Treasury Report**
- 8. New Business**
 - 8a. 34 North Ridge HOW Special permit**
 - 8b. 2026-2027 Village Budget**
 - 8c. Tennis court net**
 - 8d. Cleaning quote for back stairs**
- 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 April 22, 2026

TREASURER'S REPORT



VILLAGE OF POMONA

100 Ladentown Road
Pomona, NY 10970
Tel (845) 354-0545
Fax (845) 354-0604
www.pomonavillage.com

Trustee _____ moved the resolution that the payment of General Funds Claims totaling **\$114,606.50** set forth on **page 7** in the **Monthly Abstract Listing** dated **March 20 through April 22, 2026** as submitted is hereby approved subject to individual audits by the Board of Trustees.

The Payroll(s) of **March 20, 2026**, **April 4, 2026**, and **April 17, 2026** as set forth in the payroll in the amount(s) **\$11,026.50**, **\$11,061.86**, and **\$ 11,045.28** 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 April 22, 2026

	Apr 22, 26
ASSETS	
Current Assets	
Checking/Savings	
A200 · General Account 2207	24,648.10
A204 · Petty Cash	632.39
A206 · Tax MMA 2947	2,338,130.22
Total Checking/Savings	2,363,410.71
Other Current Assets	
A260 · Taxes Receivable, Overdue	30,364.42
A380 · Accounts Receivable	51,300.83
Total Other Current Assets	81,665.25
Total Current Assets	2,445,075.96
TOTAL ASSETS	2,445,075.96
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
A701 · Village Tax Overpayment	3,245.50
A605 · Tennis Court Key Deposits	25.00
A601 · Accrued Liabilities	
A601.j · 130 Camp Hill Road - Escrow	111,315.00
A601.f · Family Leave Act Withholding	4,130.33
A601.e · Disability Withholding	114.00
Total A601 · Accrued Liabilities	115,559.33
A631 · Due to NYS Retirement Sys	373.69
Total Other Current Liabilities	119,203.52
Total Current Liabilities	119,203.52
Total Liabilities	119,203.52
Equity	
3900 · Unassigned Fund Balance	2,248,142.47
Net Income	77,729.97
Total Equity	2,325,872.44
TOTAL LIABILITIES & EQUITY	2,445,075.96

Village of Pomona
Treasurer's Report
June 1, 2025 through April 22, 2026

	Jun 1, '25 - Apr 22, 26
Income	
A2750 · AIM-Related Payments	7,579.00
A1001 · Real Estate Taxes	
1001.c · Pomona Village Taxes	1,143,204.19
Total A1001 · Real Estate Taxes	1,143,204.19
A1090 · Fines/Penalties/Taxes	
1090.b · Court Fees/Fines	0.00
1090.a · Property Tax Late Payment Fees	1,845.40
Total A1090 · Fines/Penalties/Taxes	1,845.40
A1120 · County Sales Tax Revenue	54,658.00
A1130 · Utilities Gross Inc Tax	133,377.73
A1255 · Clerk's Fees	592.98
A1256 · Road Openings	820.00
A2110 · Zoning Fees	2,625.00
A2115 · Planning/Engineering Fees	1,800.00
A2401 · Interest & Earnings	75,113.73
A2590 · Building Permits/Inspection	
A2590.d · Re-Inspection Fee	1,605.00
A2590.c · Grading Permit	2,600.00
A2590.a · Permits	133,763.20
A2590.b · Violation Search	8,225.00
Total A2590 · Building Permits/Inspection	146,193.20
A2651 · Recycling Fees	9,391.90
A2800 · Road Paving Fees	114,197.50
A2990 · Unclassified Revenues	7,913.00
A3002 · Mortgage Tax	65,883.25
A3801 · Other State Grants	940.00
Total Income	1,766,134.88
Gross Profit	1,766,134.88
Expense	
A7141 · Village Parks	
7141.f · Beautification/Clean	780.00
7141.e · Park Security	593.26
7141.d · Landscape Contractual	12,654.00
7141.b · Parks Maintenance & Repair	233,365.00
Total A7141 · Village Parks	247,392.26
A1440 · Engineering	
1440.c · Engineering-Contractual	6,947.50
Total A1440 · Engineering	6,947.50
A1425 · Code Enforcement	
1425.b · Code Enforcement - Contract	3,906.16
1425.a · Code Enforcement - Personal	15,492.46
Total A1425 · Code Enforcement	19,398.62
A8010 · Zoning	
A8010.d · Zoning - Personal - Members	875.00
8010.a · Zoning - Personal - Chairman	505.00
Total A8010 · Zoning	1,380.00
A1350 · Mayor/Trustees' Compensation	
1350.b · Trustees' Compensation	29,192.06
1350.a · Mayor	23,000.00
Total A1350 · Mayor/Trustees' Compensation	52,192.06
A9030 · Employer Payroll Expenses	

Village of Pomona
Treasurer's Report
 June 1, 2025 through April 22, 2026

	Jun 1, '25 - Apr 22, 26
A9030.b · Employer Medicare Expense	3,570.01
A9030.a · Employer FICA Expense	15,265.16
Total A9030 · Employer Payroll Expenses	18,835.17
A1325 · Gross Wages/Salaries	
1325.g · Part Time Clerk	24,326.87
1325.c · Treasurer	0.00
1325.a · Clerk/Treasurer	68,557.71
Total A1325 · Gross Wages/Salaries	92,884.58
66900 · Reconciliation Discrepancies	9.00
A1210 · Mayor - Office	5,250.00
A1328 · Clerk/Treasurer-Contractual	
1328.w · Bank Error	5.03
1328.v · Professional/Membership Fees	2,264.00
1328.t · Clerk/Treasurer Equipment	3,197.76
1328.s · Technology Support	4,324.56
1328.r · Print/Reproduction	570.11
1328.a · Office Supplies	949.66
1328.b · Postage	522.25
1328.c · Phone & Internet	1,324.67
1328.e · Payroll Services	2,849.93
1328.h · Village Code	3,593.00
1328.j · Death Certificates	190.00
1328.i · Banking/CC Fees	3.92
1328.o · Mileage	4.90
1328.q · Seminars	0.00
A1328 · Clerk/Treasurer-Contractual - Other	27,500.00
Total A1328 · Clerk/Treasurer-Contractual	47,299.79
A1420 · Law-Contractual	
1420.a · Legal Work	32,864.00
Total A1420 · Law-Contractual	32,864.00
A1421 · Legal Ads/Publications	960.07
A1620 · Buildings-Contractual	
1620.f · Building Repairs/Maintenance	1,319.50
1620.a · Orange & Rockland	7,533.86
1620.b · Village Hall Cleaning	3,705.00
1620.c · Snow Plowing	1,950.00
1620.d · Security	360.00
Total A1620 · Buildings-Contractual	14,868.36
A1621 · Sewer Taxes-Parks	
1621.a · Haverstraw	4,770.84
1621.b · Ramapo	3,027.25
Total A1621 · Sewer Taxes-Parks	7,798.09
A1910 · Insurance	
A1910.b · Liability Insurance	62,976.00
Total A1910 · Insurance	62,976.00
A1920 · Municipal Dues	345.00
A3410 · Hydrant Rental	117,021.87
A3620 · Building Inspector-Contractual	
3620.h · Building Inspector Compensation	39,317.38
3620.b · Mileage	1,923.41
3620.e · Software	4,173.24
Total A3620 · Building Inspector-Contractual	45,414.03
A5110 · Street Paving	485,242.07

Village of Pomona
Treasurer's Report
 June 1, 2025 through April 22, 2026

	Jun 1, '25 - Apr 22, 26
A5142.a · Contractual-Ramapo	273,026.31
A5192 · Street Lighting	4,014.03
A7510 · Cultural-Director	
7510.2 · Cultural Director Salary	34,500.00
Total A7510 · Cultural-Director	34,500.00
A7510 Cultural-Contractual	
7510 e · Event Hospitality	1,919.12
7510.j · Events Personnel	5,600.00
7510.a · Orange & Rockland	3,489.09
7510.b · United Water	507.06
7510.c · Verizon	392.26
7510.e · Security	120.00
7510.g · Snow Plowing	1,620.00
A7510 Cultural-Contractual - Other	500.00
Total A7510 Cultural-Contractual	14,147.53
A8020 · Planning-Contractual	
8020.c · Planner-Nelson, Pope, Voorhis	1,112.50
8020.b · Planning-Personal	4,200.00
Total A8020 · Planning-Contractual	5,312.50
A9010 · State Retirement	25,772.00
A9040 · Worker's Compensation	4,630.39
A9063 · Health Insurance	1,119.68
A9080 · Unemployment	13,304.00
A9720 · Principle Road Bond	50,000.00
A9730 · Interest on Road Bond(s)	1,000.00
A1930 · Judgements & Claims	2,500.00
Total Expense	1,688,404.91
Net Income	77,729.97

04/22/26

Village of Pomona
Monthly Abstract Listing
 March 20 through April 22, 2026

Type	Date	Num	Name	Memo	Account	Debit	Credit
Check	03/31/2026	ACH	Orange & Rockland Orange & Rockland Orange & Rockland Orange & Rockland Orange & Rockland	March 2026 Village Hall - 40933-10000-6 - 10... Cultural Center - 85367-93000-6 ... Call Hollow Road - 88971-72000-... Street Lighting - 28458-53000-4 - ...	A200 · General Ac... 1620.a · Orange & ... 7510.a · Orange & ... 1620.a · Orange & ... A5192 · Street Lig...	794.14 602.05 47.85	1,444.04
						1,444.04	1,444.04
Check	03/20/2026	DD	Arsa Artha, Tjokorda Gde Arsa Artha, Tjokorda Gde Arsa Artha, Tjokorda Gde Arsa Artha, Tjokorda Gde Arsa Artha, Tjokorda Gde Arsa Artha, Tjokorda Gde Arsa Artha, Tjokorda Gde Arsa Artha, Tjokorda Gde	Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly 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...	1,500.00	1,280.88 42.69 93.00 21.75 54.00 1.20 6.48
						1,500.00	1,500.00
Check	03/20/2026	DD	Brigando, Sharon H. Brigando, Sharon H. Brigando, Sharon H. Brigando, Sharon H. Brigando, Sharon H. Brigando, Sharon H. Brigando, Sharon H. Brigando, Sharon H.	Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly 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	703.47 232.11 65.58 15.34 35.42 1.20 4.57
						1,057.69	1,057.69
Check	03/20/2026	DD	Fuchs, Ilan Fuchs, Ilan Fuchs, Ilan Fuchs, Ilan Fuchs, Ilan Fuchs, Ilan Fuchs, Ilan Fuchs, Ilan Fuchs, Ilan	Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll	A200 · General Ac... 1350.a · Mayor A601.a · Federal ... A601.c · FICA Tax ... A601.d · Medicare ... A601.b · State Wit... A601.e · Disability ... A601.f · Family Le... A631 · Due to NYS...	1,000.00 0.00	866.72 62.00 14.50 21.26 1.20 4.32 30.00
						1,000.00	1,000.00
Check	03/20/2026	DD	Greenberg, Marc Greenberg, Marc Greenberg, Marc Greenberg, Marc Greenberg, Marc Greenberg, Marc Greenberg, Marc Greenberg, Marc	Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll	A200 · General Ac... 1350.b · Trustees' ... A601.a · Federal ... A601.c · FICA Tax ... A601.d · Medicare ... A601.b · State Wit... A601.e · Disability ... A601.f · Family Le...	307.69 0.00	280.72 19.08 4.46 0.90 1.20 1.33
						307.69	307.69
Check	03/20/2026	DD	Grunwald, Joel Grunwald, Joel Grunwald, Joel Grunwald, Joel Grunwald, Joel Grunwald, Joel Grunwald, Joel Grunwald, Joel	Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll	A200 · General Ac... 1350.b · Trustees' ... A601.a · Federal ... A601.c · FICA Tax ... A601.d · Medicare ... A601.b · State Wit... A601.e · Disability ... A601.f · Family Le...	307.69 0.00	280.72 19.08 4.46 0.90 1.20 1.33
						307.69	307.69
Check	03/20/2026	DD	Lasker, Mordechai Lasker, Mordechai Lasker, Mordechai Lasker, Mordechai Lasker, Mordechai Lasker, Mordechai Lasker, Mordechai Lasker, Mordechai	Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll	A200 · General Ac... 1350.b · Trustees' ... A601.a · Federal ... A601.c · FICA Tax ... A601.d · Medicare ... A601.b · State Wit... A601.e · Disability ... A601.f · Family Le...	346.15 0.00	316.98 21.46 5.02 1.20 1.49
						346.15	346.15
Check	03/20/2026	DD	Orange, Moshe Orange, Moshe Orange, Moshe Orange, Moshe Orange, Moshe	Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll	A200 · General Ac... 1325.a · Clerk/Tre... A601.a · Federal ... A601.c · FICA Tax ... A601.d · Medicare ... A601.b · State Wit...	2,980.77 0.00	2,608.85 184.81 43.22 129.81

Village of Pomona
Monthly Abstract Listing
 March 20 through April 22, 2026

Type	Date	Num	Name	Memo	Account	Debit	Credit
			Orange, Moshe	Bi-Weekly Payroll	A601.e · Disability ...		1.20
			Orange, Moshe	Bi-Weekly Payroll	A601.f · Family Le...		12.88
						2,980.77	2,980.77
Check	03/20/2026	DD	Press, William	Bi-Weekly Payroll	A200 · General Ac...		615.49
			Press, William	Bi-Weekly Payroll	1425.a · Code Enf...	762.14	
			Press, William	Bi-Weekly Payroll	A601.a · Federal ...		64.29
			Press, William	Bi-Weekly Payroll	A601.c · FICA Tax ...		47.25
			Press, William	Bi-Weekly Payroll	A601.d · Medicare ...		11.05
			Press, William	Bi-Weekly Payroll	A601.b · State Wit...		19.57
			Press, William	Bi-Weekly Payroll	A601.e · Disability ...		1.20
			Press, William	Bi-Weekly Payroll	A601.f · Family Le...		3.29
						762.14	762.14
Check	03/20/2026	DD	Zidile, Raanan N.	Bi-Weekly Payroll	A200 · General Ac...		281.55
			Zidile, Raanan N.	Bi-Weekly Payroll	1350.b · Trustees' ...	307.69	
			Zidile, Raanan N.	Bi-Weekly Payroll	A601.a · Federal ...	0.00	
			Zidile, Raanan N.	Bi-Weekly Payroll	A601.c · FICA Tax ...		19.08
			Zidile, Raanan N.	Bi-Weekly Payroll	A601.d · Medicare ...		4.46
			Zidile, Raanan N.	Bi-Weekly Payroll	A601.b · State Wit...		0.07
			Zidile, Raanan N.	Bi-Weekly Payroll	A601.e · Disability ...		1.20
			Zidile, Raanan N.	Bi-Weekly Payroll	A601.f · Family Le...		1.33
						307.69	307.69
Check	03/20/2026	DD	Zummo, Louis	Bi-Weekly Payroll	A200 · General Ac...		1,111.15
			Zummo, Louis	Bi-Weekly Payroll	3620.h · Building I...	1,673.08	
			Zummo, Louis	Bi-Weekly Payroll	A601.a · Federal ...		223.04
			Zummo, Louis	Bi-Weekly Payroll	A601.c · FICA Tax ...		103.74
			Zummo, Louis	Bi-Weekly Payroll	A601.d · Medicare ...		24.26
			Zummo, Louis	Bi-Weekly Payroll	A601.b · State Wit...		102.08
			Zummo, Louis	Bi-Weekly Payroll	A601.e · Disability ...		1.20
			Zummo, Louis	Bi-Weekly Payroll	A601.f · Family Le...		7.23
			Zummo, Louis	Bi-Weekly Payroll	A631 · Due to NYS...		100.38
						1,673.08	1,673.08
Check	03/20/2026	AC...		ADP Tax	A200 · General Ac...		2,493.34
				To Record Payroll Withholding S...	A601.a · Federal ...	562.13	
				ADP Tax	A601.c · FICA Tax ...	635.08	
				ADP Tax	A601.d · Medicare ...	148.52	
				Seprate transaction	A601.b · State Wit...	364.01	
				ADP Tax	A9030.a · Employe...	635.08	
				ADP Tax	A9030.b · Employe...	148.52	
						2,493.34	2,493.34
Check	03/26/2026	ACH	Veolia Water New York Inc.	February 2026	A200 · General Ac...		12,360.17
			Veolia Water New York Inc.	OLD RT 202 - 8431710000	A3410 · Hydrant R...	12,295.24	
			Veolia Water New York Inc.	584 RT 306 - XXXXXXXXX710000	7510.b · United W...	38.86	
			Veolia Water New York Inc.	20001070810000	7510.b · United W...	26.07	
						12,360.17	12,360.17
Check	03/26/2026	117...	Moshe Orange -	Death Certificate Clerk Fee 2X	A200 · General Ac...		20.00
			Moshe Orange -	Death Certificate Clerk Fee 2X	1328.j · Death Cert...	20.00	
						20.00	20.00
Check	03/26/2026	117...	First Citizens Bank & Trust Co.	Copy Machine - Invoice 48842626	A200 · General Ac...		228.00
			First Citizens Bank & Trust Co.	Copy Machine - Invoice 48842626	1328.t · Clerk/Trea...	228.00	
						228.00	228.00
Check	03/26/2026	117...	TMSC Enterprises Inc.	Invoice 12611 - Monthly Payroll S...	A200 · General Ac...		250.00
			TMSC Enterprises Inc.	Invoice 12611 - Monthly Payroll S...	1328.e · Payroll Se...	250.00	
						250.00	250.00
Check	03/26/2026	117...	Verizon	Account Number: 451-782-267-0...	A200 · General Ac...		40.84
			Verizon	Cultural Center	7510.c · Verizon	40.84	
						40.84	40.84
Check	03/26/2026	117...	Louis M. Zummo	Mileage Reimbursement - 287.02...	A200 · General Ac...		208.09
			Louis M. Zummo	Mileage Reimbursement - 287.02...	3620.b · Mileage	208.09	
						208.09	208.09
Check	03/26/2026	117...	Just A Cleaning Service	Village Hall Cleaning - Invoices ...	A200 · General Ac...		665.00

04/22/26

Village of Pomona
Monthly Abstract Listing
 March 20 through April 22, 2026

Type	Date	Num	Name	Memo	Account	Debit	Credit
			Just A Cleaning Service	January 7, 14, 28, February 4, 11...	1620.b · Village Ha...	665.00	
						665.00	665.00
Check	03/20/2026	ACH	NYS & Local Employees Retirem... NYS & Local Employees Retirem...	2025 Contributions 2025 Contributions	A200 · General Ac... A9010 · State Retir...	193.00	193.00
						193.00	193.00
Check	04/03/2026	DD	Arsa Artha, Tjokorda Gde Arsa Artha, Tjokorda Gde Arsa Artha, Tjokorda Gde Arsa Artha, Tjokorda Gde Arsa Artha, Tjokorda Gde Arsa Artha, Tjokorda Gde Arsa Artha, Tjokorda Gde Arsa Artha, Tjokorda Gde	Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly 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...	1,500.00	1,280.88 42.69 93.00 21.75 54.00 1.20 6.48
						1,500.00	1,500.00
Check	04/03/2026	DD	Brigando, Sharon H. Brigando, Sharon H. Brigando, Sharon H. Brigando, Sharon H. Brigando, Sharon H. Brigando, Sharon H. Brigando, Sharon H.	Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly 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	703.48 232.11 65.58 15.34 35.42 1.20 4.56
						1,057.69	1,057.69
Check	04/03/2026	DD	Fuchs, Ilan Fuchs, Ilan Fuchs, Ilan Fuchs, Ilan Fuchs, Ilan Fuchs, Ilan Fuchs, Ilan Fuchs, Ilan Fuchs, Ilan	Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll	A200 · General Ac... 1350.a · Mayor A601.a · Federal ... A601.c · FICA Tax ... A601.d · Medicare ... A601.b · State Wit... A601.e · Disability ... A601.f · Family Le... A631 · Due to NYS...	1,000.00 0.00	866.72 62.00 14.50 21.26 1.20 4.32 30.00
						1,000.00	1,000.00
Check	04/03/2026	DD	Greenberg, Marc Greenberg, Marc Greenberg, Marc Greenberg, Marc Greenberg, Marc Greenberg, Marc Greenberg, Marc	Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll	A200 · General Ac... 1350.b · Trustees' ... A601.a · Federal ... A601.c · FICA Tax ... A601.d · Medicare ... A601.b · State Wit... A601.e · Disability ... A601.f · Family Le...	307.69 0.00	280.73 19.08 4.46 0.90 1.20 1.32
						307.69	307.69
Check	04/03/2026	DD	Grunwald, Joel Grunwald, Joel Grunwald, Joel Grunwald, Joel Grunwald, Joel Grunwald, Joel Grunwald, Joel	Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll	A200 · General Ac... 1350.b · Trustees' ... A601.a · Federal ... A601.c · FICA Tax ... A601.d · Medicare ... A601.b · State Wit... A601.e · Disability ... A601.f · Family Le...	307.69 0.00	280.73 19.08 4.46 0.90 1.20 1.32
						307.69	307.69
Check	04/03/2026	DD	Lasker, Mordechai Lasker, Mordechai Lasker, Mordechai Lasker, Mordechai Lasker, Mordechai Lasker, Mordechai Lasker, Mordechai	Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll	A200 · General Ac... 1350.b · Trustees' ... A601.a · Federal ... A601.c · FICA Tax ... A601.d · Medicare ... A601.b · State Wit... A601.e · Disability ... A601.f · Family Le...	346.15 0.00	316.97 21.46 5.02
						0.00	1.20 1.50
						346.15	346.15
Check	04/03/2026	DD	Orange, Moshe Orange, Moshe Orange, Moshe Orange, Moshe Orange, Moshe	Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll Bi-Weekly Payroll	A200 · General Ac... 1325.a · Clerk/Tre... A601.a · Federal ... A601.c · FICA Tax ... A601.d · Medicare ...	2,980.77 0.00	2,608.86 184.80 43.22

Village of Pomona
Monthly Abstract Listing
 March 20 through April 22, 2026

Type	Date	Num	Name	Memo	Account	Debit	Credit
			Orange, Moshe	Bi-Weekly Payroll	A601.b · State Wit...		129.81
			Orange, Moshe	Bi-Weekly Payroll	A601.e · Disability ...		1.20
			Orange, Moshe	Bi-Weekly Payroll	A601.f · Family Le...		12.88
						2,980.77	2,980.77
Check	04/03/2026	DD	Press, William	Bi-Weekly Payroll	A200 · General Ac...		640.70
			Press, William	Bi-Weekly Payroll	1425.a · Code Enf...	795.00	
			Press, William	Bi-Weekly Payroll	A601.a · Federal ...		67.58
			Press, William	Bi-Weekly Payroll	A601.c · FICA Tax ...		49.29
			Press, William	Bi-Weekly Payroll	A601.d · Medicare ...		11.53
			Press, William	Bi-Weekly Payroll	A601.b · State Wit...		21.26
			Press, William	Bi-Weekly Payroll	A601.e · Disability ...		1.20
			Press, William	Bi-Weekly Payroll	A601.f · Family Le...		3.44
						795.00	795.00
Check	04/03/2026	DD	Zidile, Raanan N.	Bi-Weekly Payroll	A200 · General Ac...		281.56
			Zidile, Raanan N.	Bi-Weekly Payroll	1350.b · Trustees' ...	307.69	
			Zidile, Raanan N.	Bi-Weekly Payroll	A601.a · Federal ...	0.00	
			Zidile, Raanan N.	Bi-Weekly Payroll	A601.c · FICA Tax ...		19.08
			Zidile, Raanan N.	Bi-Weekly Payroll	A601.d · Medicare ...		4.46
			Zidile, Raanan N.	Bi-Weekly Payroll	A601.b · State Wit...		0.07
			Zidile, Raanan N.	Bi-Weekly Payroll	A601.e · Disability ...		1.20
			Zidile, Raanan N.	Bi-Weekly Payroll	A601.f · Family Le...		1.32
						307.69	307.69
Check	04/03/2026	DD	Zummo, Louis	Bi-Weekly Payroll	A200 · General Ac...		1,111.17
			Zummo, Louis	Bi-Weekly Payroll	3620.h · Building I...	1,673.08	
			Zummo, Louis	Bi-Weekly Payroll	A601.a · Federal ...		223.04
			Zummo, Louis	Bi-Weekly Payroll	A601.c · FICA Tax ...		103.73
			Zummo, Louis	Bi-Weekly Payroll	A601.d · Medicare ...		24.26
			Zummo, Louis	Bi-Weekly Payroll	A601.b · State Wit...		102.08
			Zummo, Louis	Bi-Weekly Payroll	A601.e · Disability ...		1.20
			Zummo, Louis	Bi-Weekly Payroll	A601.f · Family Le...		7.22
			Zummo, Louis	Bi-Weekly Payroll	A631 · Due to NYS...		100.38
						1,673.08	1,673.08
Check	04/03/2026	AC...		Payroll Tax	A200 · General Ac...		2,503.32
				To Record Payroll Withholding S...	A601.a · Federal ...	565.42	
				Payroll Tax	A601.c · FICA Tax ...	637.10	
				Payroll Tax	A601.d · Medicare ...	149.00	
				NY Tax Withholding	A601.b · State Wit...	365.70	
				Payroll Tax	A9030.a · Employe...	637.10	
				Payroll Tax	A9030.b · Employe...	149.00	
						2,503.32	2,503.32
Check	04/17/2026	DD	Arsa Artha, Tjokorda Gde	Bi-Weekly Payroll	A200 · General Ac...		1,280.88
			Arsa Artha, Tjokorda Gde	Bi-Weekly Payroll	7510.2 · Cultural D...	1,500.00	
			Arsa Artha, Tjokorda Gde	Bi-Weekly Payroll	A601.a · Federal ...		42.69
			Arsa Artha, Tjokorda Gde	Bi-Weekly Payroll	A601.c · FICA Tax ...		93.00
			Arsa Artha, Tjokorda Gde	Bi-Weekly Payroll	A601.d · Medicare ...		21.75
			Arsa Artha, Tjokorda Gde	Bi-Weekly Payroll	A601.b · State Wit...		54.00
			Arsa Artha, Tjokorda Gde	Bi-Weekly Payroll	A601.e · Disability ...		1.20
			Arsa Artha, Tjokorda Gde	Bi-Weekly Payroll	A601.f · Family Le...		6.48
						1,500.00	1,500.00
Check	04/17/2026	DD	Brigando, Sharon H.	Bi-Weekly Payroll	A200 · General Ac...		703.49
			Brigando, Sharon H.	Bi-Weekly Payroll	1325.g · Part Time...	1,057.69	
			Brigando, Sharon H.	Bi-Weekly Payroll	A601.a · Federal ...		232.11
			Brigando, Sharon H.	Bi-Weekly Payroll	A601.c · FICA Tax ...		65.57
			Brigando, Sharon H.	Bi-Weekly Payroll	A601.d · Medicare ...		15.33
			Brigando, Sharon H.	Bi-Weekly Payroll	A601.b · State Wit...		35.42
			Brigando, Sharon H.	Bi-Weekly Payroll	A601.e · Disability ...		1.20
			Brigando, Sharon H.	Bi-Weekly Payroll	A601.f · Family Le...		4.57
						1,057.69	1,057.69
Check	04/17/2026	DD	Fuchs, Ilan	Bi-Weekly Payroll	A200 · General Ac...		866.72
			Fuchs, Ilan	Bi-Weekly Payroll	1350.a · Mayor	1,000.00	
			Fuchs, Ilan	Bi-Weekly Payroll	A601.a · Federal ...	0.00	
			Fuchs, Ilan	Bi-Weekly Payroll	A601.c · FICA Tax ...		62.00
			Fuchs, Ilan	Bi-Weekly Payroll	A601.d · Medicare ...		14.50
			Fuchs, Ilan	Bi-Weekly Payroll	A601.b · State Wit...		21.26
			Fuchs, Ilan	Bi-Weekly Payroll	A601.e · Disability ...		1.20
			Fuchs, Ilan	Bi-Weekly Payroll	A601.f · Family Le...		4.32

Village of Pomona
Monthly Abstract Listing
 March 20 through April 22, 2026

Type	Date	Num	Name	Memo	Account	Debit	Credit
			Fuchs, Ilan	Bi-Weekly Payroll	A631 · Due to NYS...		30.00
						1,000.00	1,000.00
Check	04/17/2026	DD	Greenberg, Marc	Bi-Weekly Payroll	A200 · General Ac...		280.73
			Greenberg, Marc	Bi-Weekly Payroll	1350.b · Trustees' ...	307.69	
			Greenberg, Marc	Bi-Weekly Payroll	A601.a · Federal ...	0.00	
			Greenberg, Marc	Bi-Weekly Payroll	A601.c · FICA Tax ...		19.07
			Greenberg, Marc	Bi-Weekly Payroll	A601.d · Medicare ...		4.46
			Greenberg, Marc	Bi-Weekly Payroll	A601.b · State Wit...		0.90
			Greenberg, Marc	Bi-Weekly Payroll	A601.e · Disability ...		1.20
			Greenberg, Marc	Bi-Weekly Payroll	A601.f · Family Le...		1.33
						307.69	307.69
Check	04/17/2026	DD	Grunwald, Joel	Bi-Weekly Payroll	A200 · General Ac...		280.73
			Grunwald, Joel	Bi-Weekly Payroll	1350.b · Trustees' ...	307.69	
			Grunwald, Joel	Bi-Weekly Payroll	A601.a · Federal ...	0.00	
			Grunwald, Joel	Bi-Weekly Payroll	A601.c · FICA Tax ...		19.07
			Grunwald, Joel	Bi-Weekly Payroll	A601.d · Medicare ...		4.46
			Grunwald, Joel	Bi-Weekly Payroll	A601.b · State Wit...		0.90
			Grunwald, Joel	Bi-Weekly Payroll	A601.e · Disability ...		1.20
			Grunwald, Joel	Bi-Weekly Payroll	A601.f · Family Le...		1.33
						307.69	307.69
Check	04/17/2026	DD	Lasker, Mordechai	Bi-Weekly Payroll	A200 · General Ac...		316.98
			Lasker, Mordechai	Bi-Weekly Payroll	1350.b · Trustees' ...	346.15	
			Lasker, Mordechai	Bi-Weekly Payroll	A601.a · Federal ...	0.00	
			Lasker, Mordechai	Bi-Weekly Payroll	A601.c · FICA Tax ...		21.46
			Lasker, Mordechai	Bi-Weekly Payroll	A601.d · Medicare ...		5.02
			Lasker, Mordechai	Bi-Weekly Payroll	A601.b · State Wit...	0.00	
			Lasker, Mordechai	Bi-Weekly Payroll	A601.e · Disability ...		1.20
			Lasker, Mordechai	Bi-Weekly Payroll	A601.f · Family Le...		1.49
						346.15	346.15
Check	04/17/2026	DD	Orange, Moshe	Bi-Weekly Payroll	A200 · General Ac...		2,608.85
			Orange, Moshe	Bi-Weekly Payroll	1325.a · Clerk/Tre...	2,980.77	
			Orange, Moshe	Bi-Weekly Payroll	A601.a · Federal ...	0.00	
			Orange, Moshe	Bi-Weekly Payroll	A601.c · FICA Tax ...		184.81
			Orange, Moshe	Bi-Weekly Payroll	A601.d · Medicare ...		43.22
			Orange, Moshe	Bi-Weekly Payroll	A601.b · State Wit...		129.81
			Orange, Moshe	Bi-Weekly Payroll	A601.e · Disability ...		1.20
			Orange, Moshe	Bi-Weekly Payroll	A601.f · Family Le...		12.88
						2,980.77	2,980.77
Check	04/17/2026	DD	Press, William	Bi-Weekly Payroll	A200 · General Ac...		628.91
			Press, William	Bi-Weekly Payroll	1425.a · Code Enf...	779.63	
			Press, William	Bi-Weekly Payroll	A601.a · Federal ...		66.04
			Press, William	Bi-Weekly Payroll	A601.c · FICA Tax ...		48.34
			Press, William	Bi-Weekly Payroll	A601.d · Medicare ...		11.31
			Press, William	Bi-Weekly Payroll	A601.b · State Wit...		20.47
			Press, William	Bi-Weekly Payroll	A601.e · Disability ...		1.20
			Press, William	Bi-Weekly Payroll	A601.f · Family Le...		3.36
						779.63	779.63
Check	04/17/2026	DD	Zidile, Raanan N.	Bi-Weekly Payroll	A200 · General Ac...		281.56
			Zidile, Raanan N.	Bi-Weekly Payroll	1350.b · Trustees' ...	307.69	
			Zidile, Raanan N.	Bi-Weekly Payroll	A601.a · Federal ...	0.00	
			Zidile, Raanan N.	Bi-Weekly Payroll	A601.c · FICA Tax ...		19.07
			Zidile, Raanan N.	Bi-Weekly Payroll	A601.d · Medicare ...		4.46
			Zidile, Raanan N.	Bi-Weekly Payroll	A601.b · State Wit...		0.07
			Zidile, Raanan N.	Bi-Weekly Payroll	A601.e · Disability ...		1.20
			Zidile, Raanan N.	Bi-Weekly Payroll	A601.f · Family Le...		1.33
						307.69	307.69
Check	04/17/2026	DD	Zummo, Louis	Bi-Weekly Payroll	A200 · General Ac...		1,111.16
			Zummo, Louis	Bi-Weekly Payroll	3620.h · Building I...	1,673.08	
			Zummo, Louis	Bi-Weekly Payroll	A601.a · Federal ...		223.04
			Zummo, Louis	Bi-Weekly Payroll	A601.c · FICA Tax ...		103.73
			Zummo, Louis	Bi-Weekly Payroll	A601.d · Medicare ...		24.26
			Zummo, Louis	Bi-Weekly Payroll	A601.b · State Wit...		102.08
			Zummo, Louis	Bi-Weekly Payroll	A601.e · Disability ...		1.20
			Zummo, Louis	Bi-Weekly Payroll	A601.f · Family Le...		7.23
			Zummo, Louis	Bi-Weekly Payroll	A631 · Due to NYS...		100.38

Village of Pomona Monthly Abstract Listing March 20 through April 22, 2026

Type	Date	Num	Name	Memo	Account	Debit	Credit
						1,673.08	1,673.08
Check	04/17/2026	AC...		Payroll Tax To Record Payroll Withholding S... Payroll Tax Payroll Tax NYS DTF WT TAX PAYMNT Payroll Tax Payroll Tax	A200 · General Ac... A601.a · Federal ... A601.c · FICA Tax ... A601.d · Medicare ... A601.b · State Wit... A9030.a · Employe... A9030.b · Employe...	563.88 636.12 148.77 364.91 636.12 148.77	2,498.57
						2,498.57	2,498.57
Check	04/15/2026	ACH	Orange & Rockland Orange & Rockland Orange & Rockland Orange & Rockland Orange & Rockland	March 2026 Village Hall - 40933-10000-6 - 10... Cultural Center - 85367-93000-6 ... Call Hollow Road - 88971-72000-... Street Lighting - 28458-53000-4 -...	A200 · General Ac... 1620.a · Orange & ... 7510.a · Orange & ... 1620.a · Orange & ... A5192 · Street Lig...	345.42	345.42
						345.42	345.42
Check	04/15/2026	ACH	Optimum Optimum	Billing period is this month for Ac... Billing period is this month for Ac...	A200 · General Ac... 1328.c · Phone & I...	92.11	92.11
						92.11	92.11
Check	04/10/2026	117...	Town of Ramapo Town of Ramapo	Invoices HWY0000521 - April 20... Invoices HWY0000521 - April 20...	A200 · General Ac... A5142.a · Contract...	25,596.25	25,596.25
						25,596.25	25,596.25
Check	04/10/2026	117...	Verizon Verizon	Account Number: 451-782-267-0... Cultural Center	A200 · General Ac... 7510.c · Verizon	40.76	40.76
						40.76	40.76
Check	04/14/2026	117...	Michael E Smith Michael E Smith	Band Performance Concert Marc... Band Performance Concert Marc...	A200 · General Ac... 7510.j · Events Per...	800.00	800.00
						800.00	800.00
Check	04/14/2026	117...	Tjokorda Gde Arsa Artha Tjokorda Gde Arsa Artha Tjokorda Gde Arsa Artha	Spring Reception & Concert Hos... Spring Reception Hospitality - 3/8... Concert Hospitality - 3/21/26	A200 · General Ac... 7510 e · Event Ho... 7510 e · Event Ho...	341.46 154.18	495.64
						495.64	495.64
Check	04/14/2026	117...	Enrique Lopez Enrique Lopez	Music for Winter 2026 Art Recept... Music for Winter 2026 Art Recept...	A200 · General Ac... 7510.j · Events Per...	200.00	200.00
						200.00	200.00
Check	04/14/2026	117...	William Press - William Press -	Mileage Reimbursement .725*541 Mileage Reimbursement .725*541	A200 · General Ac... 1425.b · Code Enf...	392.22	392.22
						392.22	392.22
Check	04/14/2026	117...	Bullet Security Bullet Security	Invoice #191621 Invoice #191621	A200 · General Ac... 7510.e · Security	120.00	120.00
						120.00	120.00
Check	04/14/2026	117...	Just A Cleaning Service Just A Cleaning Service	Village Hall Cleaning - Invoice 3... March 4, 11, 18, 25 of 2026	A200 · General Ac... 1620.b · Village Ha...	380.00	380.00
						380.00	380.00
Check	04/14/2026	117...	GENTECH GENTECH	Invoice 0000148804 - Annual Ge... Invoice 0000148804 - Annual Ge...	A200 · General Ac... 1620.f · Building R...	295.00	295.00
						295.00	295.00
Check	04/14/2026	117...	Gannett New York-New Jersey L... Gannett New York-New Jersey L... Gannett New York-New Jersey L...	Invoice 0007621723 12148318 - 12 Hidden Valley 12198144 - 4-13 Hearing	A200 · General Ac... A1421 · Legal Ads/... A1421 · Legal Ads/...	141.00 115.10	256.10
						256.10	256.10
Check	04/14/2026	117...	Edmunds GovTech Edmunds GovTech Edmunds GovTech	Invoice #26 - IN4818 - Contract #... IPS Maintenance 6/01- 5/31 Tax Collection Maintenance - 6/0...	A200 · General Ac... 3620.e · Software 1328.s · Technolo...	4,173.24 1,931.61	6,104.85
						6,104.85	6,104.85
Check	04/14/2026	117...	Nelson, Pope, & Voorhis, LLC	Invoice 37552	A200 · General Ac...		350.00

04/22/26

Village of Pomona
Monthly Abstract Listing
 March 20 through April 22, 2026

Type	Date	Num	Name	Memo	Account	Debit	Credit
			Nelson, Pope, & Voorhis, LLC	85 Camp Hill - prep & attend CD...	8020.c · Planner-N...	350.00	
						350.00	350.00
Check	04/14/2026	117...	Feerick Nugent & MacCartney Feerick Nugent & MacCartney Feerick Nugent & MacCartney Feerick Nugent & MacCartney Feerick Nugent & MacCartney Feerick Nugent & MacCartney Feerick Nugent & MacCartney	Invoices 12090, 12313, 12325, 1... 12090 - General Services Render... 12313 - General Services Render... 12325 - ZBA for 4 Litman Lane - ... 12326 - ZBA for 9 Cheesecoate L... 12327 - ZBA for 3 Hidden Valley ... 12328 - ZBA for 12 Hidden Valley... 12323 - ZBA for 29 N Ridge Rd - ...	A200 · General Ac... 1420.a · Legal Work 1420.a · Legal Work 1420.a · Legal Work 1420.a · Legal Work 1420.a · Legal Work 1420.a · Legal Work	3,300.00 1,155.00 1,045.00 1,210.00 1,100.00 742.50 907.50	9,460.00
						9,460.00	9,460.00
Check	04/17/2026	ACH	CONS COLL VILLAGE OF POM... CONS COLL VILLAGE OF POM...		A200 · General Ac... A631 · Due to NYS...	260.76	260.76
						260.76	260.76
Check	04/15/2026	117...	Spence Engineering Spence Engineering	March 2026 - VOP0326-1 - 21 March 2026 - VOP0326-1 - 21	A200 · General Ac... 1440.c · Engineeri...	10,505.25	10,505.25
						10,505.25	10,505.25
Check	04/15/2026	117...	ZP Consultants LLC ZP Consultants LLC	April 2026 Bookkeeping - Invoice... April 2026 Bookkeeping - Invoice...	A200 · General Ac... A1328 · Clerk/Trea...	2,500.00	2,500.00
						2,500.00	2,500.00
Check	04/15/2026	117...	Nestor Villar Nestor Villar	Music for Winter 2026 Art Recept... Music for Winter 2026 Art Recept...	A200 · General Ac... 7510.j · Events Per...	200.00	200.00
						200.00	200.00
Check	04/22/2026	TR...	Shimmy's Enterprise Inc Shimmy's Enterprise Inc	Check on 6816 from named cust... Check on 6816 from named cust...	A200 · General Ac... A2590.a · Permits	2,500.00	2,500.00
						2,500.00	2,500.00
Check	04/16/2026	AC...	Mailchimp Mailchimp	March, 2025	A200 · General Ac... 1328.c · Phone & I...	28.72	28.72
						28.72	28.72
TOTAL						114,606.50	114,606.50

PAYROLL REGISTER

CHECK DATE: March 20, 2026

Payroll Summary Report

Village of Pomona

Pay Period From 3/2/2026 to 3/15/2026, Pay Date: 3/20/2026, Payroll # 7 (Standard)

Payroll Summary

Total Gross Pay:	\$10,242.90	Employees Paid:	10	DD Debit Date:	03/18/2026
Total Reimbursements:	\$0.00	Total Checks:	10		
Total Direct Deposit:	\$8,346.53	Handwritten Checks:	0		
Total Child Support:	\$0.00	DD Checks:	10		
Total HSA:	\$0.00				
Total Net Checks:	\$0.00				

Tax Liabilities for This Payroll

Federal: Semi-Weekly NY: 3 Days

Electronic Payments	Debit Date *	Due Date	Method	Amount
Federal Withholding & FICA Tax	03/19/2026	03/25/2026	EFTPS	2,129.33
NY Tax Withholding	03/19/2026	03/25/2026	E-File	364.01

Total Liabilities: \$2,493.34

* With Form: Payment debited on the day form is filed.

Third Party Liabilities for this payroll

<u>Description</u>	<u>Amount</u>
Box 14	130.38
NY PFML Withholding	44.25
NY SDI Withholding	12.00
Total Third Party Liabilities:	<u>\$186.63</u>

Gross Pay	\$10,242.90
Reimbursements	\$0.00
- Cash Tips	\$0.00
ER Taxes	\$783.60
TOTAL COST OF PAYROLL:	<u>\$11,026.50</u>

Check Record Report

Village of Pomona

Pay Period From 3/2/2026 to 3/15/2026, Pay Date: 03/20/2026, Payroll # 7 (Standard)

Employee Checks

Emp #	Employee Name	Gross Pay	Net Pay	Direct Deposit	Check Amount	Check Number
1	Tjokorda Gde Arsa Artha	1,500.00	1,280.88	1,280.88	0.00	
2	Sharon H Brigando	1,057.69	703.47	703.47	0.00	
3	Ilan Fuchs	1,000.00	866.72	866.72	0.00	
4	Marc Greenberg	307.69	280.72	280.72	0.00	
5	Joel Grunwald	307.69	280.72	280.72	0.00	
6	Mordechai Lasker	346.15	316.98	316.98	0.00	
7	Moshe Orange	2,980.77	2,608.85	2,608.85	0.00	
8	William Press	762.14	615.49	615.49	0.00	
9	Raanan N Zidile	307.69	281.55	281.55	0.00	
10	Louis M Zummo	1,673.08	1,111.15	1,111.15	0.00	
Totals :		10,242.90	8,346.53	8,346.53	0.00	

PAYROLL REGISTER

CHECK DATE: April 4, 2026

Payroll Summary Report

Village of Pomona

Pay Period From 3/16/2026 to 3/29/2026, Pay Date: 4/3/2026, Payroll # 8 (Standard)

Payroll Summary

Total Gross Pay:	\$10,275.76	Employees Paid:	10	DD Debit Date:	04/01/2026
Total Reimbursements:	\$0.00	Total Checks:	10		
Total Direct Deposit:	\$8,371.80	Handwritten Checks:	0		
Total Child Support:	\$0.00	DD Checks:	10		
Total HSA:	\$0.00				
Total Net Checks:	\$0.00				

Tax Liabilities for This Payroll

Federal: Semi-Weekly NY: 3 Days

Electronic Payments	Debit Date *	Due Date	Method	Amount
Federal Withholding & FICA Tax	04/02/2026	04/08/2026	EFTPS	2,137.62
NY Tax Withholding	04/02/2026	04/08/2026	E-File	365.70

Total Liabilities: \$2,503.32

* With Form: Payment debited on the day form is filed.

Third Party Liabilities for this payroll

<u>Description</u>	<u>Amount</u>
Box 14	130.38
NY PFML Withholding	44.36
NY SDI Withholding	12.00
Total Third Party Liabilities:	<u>\$186.74</u>

Gross Pay	\$10,275.76
Reimbursements	\$0.00
- Cash Tips	\$0.00
ER Taxes	\$786.10
TOTAL COST OF PAYROLL:	<u>\$11,061.86</u>

Check Record Report

Village of Pomona

Pay Period From 3/16/2026 to 3/29/2026, Pay Date: 04/03/2026, Payroll # 8 (Standard)

Employee Checks

Emp #	Employee Name	Gross Pay	Net Pay	Direct Deposit	Check Amount	Check Number
1	Tjokorda Gde Arsa Artha	1,500.00	1,280.88	1,280.88	0.00	
2	Sharon H Brigando	1,057.69	703.48	703.48	0.00	
3	Ilan Fuchs	1,000.00	866.72	866.72	0.00	
4	Marc Greenberg	307.69	280.73	280.73	0.00	
5	Joel Grunwald	307.69	280.73	280.73	0.00	
6	Mordechai Lasker	346.15	316.97	316.97	0.00	
7	Moshe Orange	2,980.77	2,608.86	2,608.86	0.00	
8	William Press	795.00	640.70	640.70	0.00	
9	Raanan N Zidile	307.69	281.56	281.56	0.00	
10	Louis M Zummo	1,673.08	1,111.17	1,111.17	0.00	
Totals :		10,275.76	8,371.80	8,371.80	0.00	

PAYROLL REGISTER

CHECK DATE: April 17, 2026

Payroll Summary Report

Village of Pomona

Pay Period From 3/30/2026 to 4/12/2026, Pay Date: 4/17/2026, Payroll # 9 (Standard)

Payroll Summary

Total Gross Pay:	\$10,260.39	Employees Paid:	10	DD Debit Date:	04/15/2026
Total Reimbursements:	\$0.00	Total Checks:	10		
Total Direct Deposit:	\$8,360.01	Handwritten Checks:	0		
Total Child Support:	\$0.00	DD Checks:	10		
Total HSA:	\$0.00				
Total Net Checks:	\$0.00				

Tax Liabilities for This Payroll

Federal: Semi-Weekly NY: 3 Days

Electronic Payments	Debit Date *	Due Date	Method	Amount
Federal Withholding & FICA Tax	04/16/2026	04/22/2026	EFTPS	2,133.66
NY Tax Withholding	04/16/2026	04/22/2026	E-File	364.91

Total Liabilities: \$2,498.57

* With Form: Payment debited on the day form is filed.

Third Party Liabilities for this payroll

<u>Description</u>	<u>Amount</u>
Box 14	130.38
NY PFML Withholding	44.32
NY SDI Withholding	12.00
Total Third Party Liabilities:	<u>\$186.70</u>

Gross Pay	\$10,260.39
Reimbursements	\$0.00
- Cash Tips	\$0.00
ER Taxes	\$784.89
TOTAL COST OF PAYROLL:	<u>\$11,045.28</u>

Check Record Report

Village of Pomona

Pay Period From 3/30/2026 to 4/12/2026, Pay Date: 04/17/2026, Payroll # 9 (Standard)

Employee Checks

Emp #	Employee Name	Gross Pay	Net Pay	Direct Deposit	Check Amount	Check Number
1	Tjokorda Gde Arsa Artha	1,500.00	1,280.88	1,280.88	0.00	
2	Sharon H Brigando	1,057.69	703.49	703.49	0.00	
3	Ilan Fuchs	1,000.00	866.72	866.72	0.00	
4	Marc Greenberg	307.69	280.73	280.73	0.00	
5	Joel Grunwald	307.69	280.73	280.73	0.00	
6	Mordechai Lasker	346.15	316.98	316.98	0.00	
7	Moshe Orange	2,980.77	2,608.85	2,608.85	0.00	
8	William Press	779.63	628.91	628.91	0.00	
9	Raanan N Zidile	307.69	281.56	281.56	0.00	
10	Louis M Zummo	1,673.08	1,111.16	1,111.16	0.00	
Totals :		10,260.39	8,360.01	8,360.01	0.00	

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: 1/1/2026

Project Name: Chabad of the Heights

Applicant Name: Congregation Chabas of the Heights

Phone # _____ Cell Phone # _____

E-Mail Address: rabbimarrus@gmail.com

Address: 34 North Ridge Road, Pomona NY 10970

Street Name & Number (Post Office) State Zip Code

Property Owner: Eliezer Steinmetz

E-Mail Address: eli@lucidasurfaces.com

Phone # _____ Cell Phone # _____

Address: 34 North Ridge Road, Pomona NY 10970

Street Name & Number (Post Office) State Zip Code

Engineer/Architect/Surveyor: Todd Rosenblum

Web Site: www.rosenblumarchitecture.com

E-Mail Address: todd@adaparch.com

Phone # 845-364-0337 Cell Phone # _____

License # 023321 State of issue NY

Address: 221 Quaker Road, Pomona NY 10970

Street Name & Number (Post Office) State Zip Code

Village of Pomona

Date: 1/1/2026

Attorney: Daniel M Richard

Web Site: www.zarin-stinemetz.com

E-Mail Address: dmrichmond@zarin-steinmetz.com

Phone # _____ Cell Phone # 914-220-9792

Address: 81 Main Street, Suite 415, White Plains, NY 10601
Street Name & Number (Post Office) State Zip Code

Contact Person: Shimmy Galandauer

E-Mail Address: shimmy@shimmysenterprise.com

Phone # _____ Cell Phone # 914-906-0675

Address: 1 Old Route 202D Suffern NY 10901
Street Name & Number (Post Office) State Zip Code

Secondary Contact Person: _____

E-Mail Address: _____

Phone # _____ Cell Phone # _____

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

Village of Pomona

Date: 1/1/2026

TYPE OF SPECIAL USE REQUESTED: (CHECK THE ONLY ONES THAT APPLIES)

- Recreational facilities; playgrounds, swimming clubs, tennis courts and recreational buildings not conducted as a business enterprise (Zoning Board of Appeals)
- Reservoirs on lots of three acres or more, and water towers and water tanks owned and operated by a public utility (Village Board)
- Telephone Exchange/ Public Utility Substation, communications centers for emergency and other purposes, and any and all other public utility facilities which are or support the primary function of the public utility company (Zoning Board of Appeals)
- Camp (Village Board)
- Wireless Telecommunications Service (Village Board)
- Educational Institutions (Village Board)
- House of Worship (Village Board)
 - Community
 - Neighborhood
- Other Use Permitted by Special Permit: _____

TO THE BEST OF YOUR ABILITY, PLEASE DESCRIBE THE NATURE OF THE SPECIAL USE REQUESTED: (Attach separate page, if necessary)

<p>We request the special permit for a Neighborhood House of Worship that will replace the current, temporary religious facility at 34 North Ridge Road. The board previously issued a special permit to the Congregation for a House of Worship on the site on or about January 29th,</p> <p>Neighborhood House of Worship will serve the same community members and be in approximately the same area as the religious facility that was destroyed in the fire.</p> <p>Total Square Footage 8836</p>
--

Village of Pomona

If so, what amount?

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

N/A

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

N/A

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. N/a

Applicant's Signature and Certification

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

I, Congregation Chabad of the Heights, hereby depose and say that all the above statements contained in the papers submitted herewith are true.

Mailing Address: 34 North Ridge Road

Pomona, NY 10970

SWORN to before this

30th day of June, 2025

Notary Public

Courtney K Sparks
Notary Public, State of New York
Reg. No. 01SP0022004
Qualified in Orange County
Commission Expires March 12, 2028

Village of Pomona
Affidavit of Ownership/Owner's Consent

State of New York)
County of Rockland) SS :

I, Eliezer Steinmentz , being duly sworn, hereby

deposes and states that I reside at: 103 Overlook Road, 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 North Ridge Road, Pomona NY 10970

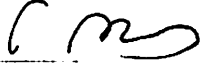
described in a certain deed of said premises recorded in the Rockland County Clerk's Office in
Liber 2021 of conveyances, page 26897

Said premises have been in my/its possession since 06/2021. Said premises are also known and

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

Section 25.05 block 2 lot(s) 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: Eliezer Steinmentz 

Mailing Address: 103 Overlook Road

Pomona, NY 10970

SWORN to before this

30 day of June, 2025

Notary Public

Courtney K Sparks
Notary Public, State of New York
Reg. No. 01SP0022004
Qualified in Orange County
Commission Expires March 12, 2028

* 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, Congregation Chabad of the Heights, 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: Congregation Chabad of the Heights
34 North Ridge Road, 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 a synagogue

3. Premises affected are in a residential zone and from the Village of Pomona tax map, the property is known as Section 25.05, Block, 2, Lot(s) 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

or the County of Rockland or of the Village of Pomona in the application or in the property or subject matter to which it relates: (If none, so state).

a. Name and address of the officer or employee None

b. Nature of the officer's or employee's interest: None

c. If stockholder, number of shares None

d. If officer or partner, provide the nature of office and name of partnership None

e. If a spouse or brother, sister, parent, child, grandchild or the spouse of any of these blood relatives of such state, county or Village officer or employee, state name and address of such relative and nature of relationship to officer and employee and nature and extent of office, interest or participation or association having an interest in such ownership or in any business entity sharing in such ownership None

f. In the event of corporate ownership: A list of all directors, officers and stockholders of each corporation owning more than five (5%) percent of any class of stock, must be attached, if any of these are officers or employees of the State of New York, or of the County of Rockland, or of the Village of Pomona.

I, Congregation Chabad of the Heights, do hereby depose and state that all the above statements and statements contained in the papers submitted herewith are true, knowing that a person who knowingly and intentionally violates this section is guilty of a misdemeanor.

Mailing Address: 34 North Ridge Road, Pomona NY 10970

[Handwritten signature]

Sworn to before me this 30 day of June, 2025

[Handwritten signature]

Notary Public

Courtney K Sparks
Notary Public, State of New York
Reg. No. 01SP0022004
Qualified in Orange County
Commission Expires March 12, 2028

Village of Pomona

AFFIDAVIT OF OWNERSHIP

STATE OF NEW YORK;

COUNTY OF Rockland

; SS:

Eliezer Steinmentz

being duly sworn, deposes and says that he/she resides at

103 Overlook Road, 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. 25.5, Block No. 2, Lot No. 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: Eliezer Steinmentz



Address: 103 Overlook Road

Pomona, NY 10970

Sworn to before me this

30 day of June 2025



Notary Public

Courtney K Sparks

Notary Public, State of New York

Reg. No. 01SP0022004

Qualified in Orange County

Commission Expires March 12, 2028

Village of Pomona
AFFIDAVIT OF SURROUNDING PROPERTIES

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

I, Congregation Chabad of the Heights 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 North Ridge, Pomona NY 10970, Rockland County, New York.

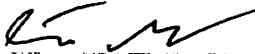
That the following are all of the owners of property located within 500 feet (*distance*) from the premises as to which this application is being taken.

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

19.17-1-60	Rahman Mohamad	1 Cheesecote Lane
25.05-2-16	Eckhaus Mordechai	4 Cheesecote Lane
19.17-1-61	Tarsinov Taliat	30 N. Ridge Road
25.05-2-7	Edmonds Fred	4 N. Ridge Road
25.05-2-6	Watford Wendell	6 N. Ridge Road
19.17-1-72	Sorotzkin Naama	8 N. Ridge Road
25.05-2-14	Jacob Stanely	32 N. Ridge Road
19.17-1-59	Kugel Shlomo	41 N. Ridge Road
25.05-2-12	Arnovich Fred	81 Overlook Road
25.06-1-1	Tsour Rafael	82 Overlook Road
25.06-1-2	Seewald Nechoma	84 Overlook Road
25.05-2-15	Richardson Rigobert	85 Overlook Road
25.06-1-3	Pomona Properties 101 LLC	86 Overlook Road

Sworn to before me this

30 day of June 2025



Notary Public

Courtney K Sparks
Notary Public, State of New York
Reg. No. 01SP0022004
Qualified in Orange County
Commission Expires March 12, 2028

Village of Pomona

AFFIDAVIT OF POSTING

STATE OF NEW YORK }
COUNTY OF _____ } SS:

_____ 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 _____, Village of Pomona, Rockland County, New York.

That on the _____ day of _____ 20____, 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

_____ day of _____ 20____

Notary Public

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

Shimmy Galandauer

APPLICANT

1/1/2026

DATED

Village of Homona

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.