

**VILLAGE OF POMONA
BOARD OF TRUSTEES MEETING**

**JULY 29, 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 6/24/24**
- 7. Cultural Center Report**
- 8. New Business**
 - 8a. Road Safety**
 - 8b. Comprehensive plan presentation**
 - 8c. 34 N Ridge LOC (if we get report approval from our professionals)**
 - 8d. Building Dept Software**
 - 8e. Stop sign at Halley and Overlook intersection.**
 - 8f. Stop sign at Overlook and Lakeview intersection.**
 - 8g. Speed bump on Halley replacement.**
- 9. Old Business**
 - 9a. Burgess Meredith Playground & Basketball Court update**
 - 9b. Tennis Court Power Wash update**
 - 9d. Village Roads Milling and Paving update**
- 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 July 29, 2024

TREASURER'S REPORT



VILLAGE OF POMONA

100 Ladentown Road
Pomona, NY 10970
Tel (845) 354-0545
Fax (845) 354-0604
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Trustee _____ moved the resolution that the payment of General Funds Claims totaling **\$279,865.17** set forth on **page 7** in the **Monthly Abstract Listing** dated **June 25, 2024** through **July 29, 2024** as submitted is hereby approved subject to individual audits by the Board of Trustees.

The Payroll(s) of **June 28, 2024, July 12, 2024, and July 26, 2024** as set forth in the payroll in the amount(s) of **\$12,811.85, \$13,020.72, and \$12,992.50**, 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 July 29, 2024

| | Jul 29, 24 |
|---------------------------------------|---------------------|
| ASSETS | |
| Current Assets | |
| Checking/Savings | |
| A200 · General Account | 47,083.73 |
| A204 · Petty Cash | 43.80 |
| A206 · Tax MMA | 2,714,776.88 |
| Total Checking/Savings | 2,761,904.41 |
| Other Current Assets | |
| A251 · Taxes Receivable, Current | 84,219.97 |
| A380 · Accounts Receivable | 51,300.83 |
| Total Other Current Assets | 135,520.80 |
| Total Current Assets | 2,897,425.21 |
| TOTAL ASSETS | 2,897,425.21 |
| LIABILITIES & EQUITY | |
| Liabilities | |
| Current Liabilities | |
| Other Current Liabilities | |
| A701 · Village Tax Overpayment | 704.78 |
| A601 · Accrued Liabilities | |
| A601.h · LUE Development - Escrow | 82,945.74 |
| A601.g · AFLAC Payable | 65.75 |
| A601.f · Family Leave Act Withholding | 5,478.68 |
| A601.e · Disability Withholding | -166.76 |
| Total A601 · Accrued Liabilities | 88,323.41 |
| A631 · Due to NYS Retirement Sys | 443.45 |
| Total Other Current Liabilities | 89,471.64 |
| Total Current Liabilities | 89,471.64 |
| Total Liabilities | 89,471.64 |
| Equity | |
| 3900 · Unassigned Fund Balance | 1,874,824.37 |
| Net Income | 933,129.20 |
| Total Equity | 2,807,953.57 |
| TOTAL LIABILITIES & EQUITY | 2,897,425.21 |

Village of Pomona
Treasurer's Report
 June 2024 through May 2025

| | Jun '24 - May 25 |
|---|---------------------|
| Income | |
| A1001 · Real Estate Taxes | |
| 1001.c · Pomona Village Taxes | 1,143,038.00 |
| Total A1001 · Real Estate Taxes | 1,143,038.00 |
| A1090 · Fines/Penalties/Taxes | |
| 1090.a · Property Tax Late Payment Fees | 153.08 |
| Total A1090 · Fines/Penalties/Taxes | 153.08 |
| A1130 · Utilities Gross Inc Tax | 0.11 |
| A1255 · Clerk's Fees | 490.50 |
| A2115 · Planning/Engineering Fees | 1,125.00 |
| A2590 · Building Permits/Inspection | |
| A2590.e · TAC /Planning/Zoning Meeting | 1,700.00 |
| A2590.d · Re-Inspection Fee | 100.00 |
| A2590.c · Grading Permit | 1,575.00 |
| A2590.a · Permits | 74,815.00 |
| A2590.b · Violation Search | 900.00 |
| Total A2590 · Building Permits/Inspection | 79,090.00 |
| Total Income | 1,223,896.69 |
| Gross Profit | 1,223,896.69 |
| Expense | |
| A7141 · Village Parks | |
| 7141.d · Landscape Contractual | 2,125.00 |
| 7141.c · Village Parks Equipment | 169,265.35 |
| Total A7141 · Village Parks | 171,390.35 |
| A1440 · Engineering | |
| 1440.c · Engineering-Contractual | 18,470.71 |
| Total A1440 · Engineering | 18,470.71 |
| A1425 · Code Enforcement | |
| 1425.b · Code Enforcement - Contract | 357.11 |
| 1425.a · Code Enforcement - Personal | 3,076.39 |
| Total A1425 · Code Enforcement | 3,433.50 |
| A1350 · Mayor/Trustees' Compensation | |
| 1350.b · Trustees' Compensation | 5,076.88 |
| 1350.a · Mayor | 4,000.00 |
| Total A1350 · Mayor/Trustees' Compensation | 9,076.88 |
| A9030 · Employer Payroll Expenses | |
| A9030.b · Employer Medicare Expense | 739.97 |
| A9030.a · Employer FICA Expense | 3,163.93 |
| Total A9030 · Employer Payroll Expenses | 3,903.90 |
| A1325 · Gross Wages/Salaries | |
| 1325.g · Part Time Clerk | 4,230.76 |
| 1325.c · Treasurer | 7,753.84 |
| 1325.a · Clerk/Treasurer | 11,153.84 |
| Total A1325 · Gross Wages/Salaries | 23,138.44 |
| A1328 · Clerk/Treasurer-Contractual | |
| 1328.t · Clerk/Treasurer Equipment | 228.00 |
| 1328.s · Technology Support | 450.00 |
| 1328.r · Print/Reproduction | 666.71 |
| 1328.a · Office Supplies | 1,311.32 |
| 1328.b · Postage | 801.28 |
| 1328.c · Phone & Internet | 501.57 |

Village of Pomona
Treasurer's Report
June 2024 through May 2025

| | Jun '24 - May 25 |
|---|-------------------|
| 1328.d · Cell Phone Expense | 25.28 |
| 1328.e · Payroll Services | 358.16 |
| Total A1328 · Clerk/Treasurer-Contractual | 4,342.32 |
| A1420 · Law-Contractual | |
| 1420.a · Legal Work | 5,175.00 |
| Total A1420 · Law-Contractual | 5,175.00 |
| A1421 · Legal Ads/Publications | 553.76 |
| A1620 · Buildings-Contractual | |
| 1620.a · Orange & Rockland | 462.91 |
| Total A1620 · Buildings-Contractual | 462.91 |
| A3410 · Hydrant Rental | 10,984.26 |
| A3620 · Building Inspector-Contractual | |
| 3620.h · Building Inspector Compensation | 6,692.32 |
| 3620.a · Cell Phone Expense | 25.28 |
| 3620.b · Mileage | 39.18 |
| Total A3620 · Building Inspector-Contractual | 6,756.78 |
| A5142.a · Contractual-Ramapo | 23,332.08 |
| A5192 · Street Lighting | 579.51 |
| A7510 · Cultural-Director | |
| 7510.2 · Cultural Director Salary | 6,000.00 |
| Total A7510 · Cultural-Director | 6,000.00 |
| A7510 Cultural-Contractual | |
| 7510 e · Event Hospitality | 283.93 |
| 7510.j · Events Personnel | 400.00 |
| 7510.a · Orange & Rockland | 193.22 |
| 7510.b · United Water | 48.67 |
| 7510.c · Verizon | 32.96 |
| Total A7510 Cultural-Contractual | 958.78 |
| A9050 · Disability | 1,208.31 |
| A9063 · Health Insurance | 1,000.00 |
| Total Expense | 290,767.49 |
| Net Income | 933,129.20 |

Village of Pomona Monthly Abstract Listing

June 25 through July 29, 2024

| Type | Date | Num | Name | Memo | Account | Debit | Credit | | | | |
|-----------------------|-------------------------|----------|--|---------------------------------------|-------------------------|----------|---|-----------------------|----------------------|----------|--------|
| Check | 06/25/2024 | 112... | Ilan Fuchs - Ilan Fuchs - Ilan Fuchs - Ilan Fuchs - | Reimbursement for Supplies | A200 · General Ac... | | 171.18 | | | | |
| | | | | Reimbursement for Supplies | 1328.a · Office Su... | 95.30 | | | | | |
| | | | | Reimbursement for Supplies | 1328.a · Office Su... | 43.37 | | | | | |
| | | | | Reimbursement for Supplies | 1328.a · Office Su... | 32.51 | | | | | |
| | | | | | | 171.18 | 171.18 | | | | |
| Check | 06/25/2024 | 112... | Verizon Wireless Verizon Wireless Verizon Wireless | Cell Phone Service Invoice #996... | A200 · General Ac... | | 50.56 | | | | |
| | | | | Cell Phone Service Invoice #996... | 3620.a · Cell Phon... | 25.28 | | | | | |
| | | | | Cell Phone Service Invoice #996... | 1328.d · Cell Phon... | 25.28 | | | | | |
| | | | | | | 50.56 | 50.56 | | | | |
| Check | 06/25/2024 | 112... | First Citizens Bank & Trust Co. First Citizens Bank & Trust Co. | Copy Machine - Invoice #450088... | A200 · General Ac... | | 228.00 | | | | |
| | | | | Copy Machine - Invoice #450088... | 1328.t · Clerk/Trea... | 228.00 | | | | | |
| | | | | | | 228.00 | 228.00 | | | | |
| | | | | | | | | | | | |
| Check | 06/25/2024 | 112... | Zummo, Louis Zummo, Louis Zummo, Louis | Mileage - Personal Vehicle for Vil... | A200 · General Ac... | | 192.68 | | | | |
| | | | | Mileage - Personal Vehicle for Vil... | 3620.b · Mileage | 153.50 | | | | | |
| | | | | Mileage - Personal Vehicle for Vil... | 3620.b · Mileage | 39.18 | | | | | |
| | | | | | | 192.68 | 192.68 | | | | |
| Check | 06/28/2024 | DD | Antoine, Jenna Antoine, Jenna Antoine, Jenna Antoine, Jenna Antoine, Jenna Antoine, Jenna Antoine, Jenna Antoine, Jenna Antoine, Jenna Antoine, Jenna | June 28, 2024 Payroll | A200 · General Ac... | | 2,215.22 | | | | |
| | | | | June 28, 2024 Payroll | 1325.a · Clerk/Tre... | 2,788.46 | | | | | |
| | | | | June 28, 2024 Payroll | A601.a · Federal ... | | 103.62 | | | | |
| | | | | June 28, 2024 Payroll | A601.c · FICA Tax ... | | 172.88 | | | | |
| | | | | June 28, 2024 Payroll | A601.d · Medicare ... | | 40.43 | | | | |
| | | | | June 28, 2024 Payroll | A601.b · State Wit... | | 123.56 | | | | |
| | | | | June 28, 2024 Payroll | A601.e · Disability ... | | 1.20 | | | | |
| | | | | June 28, 2024 Payroll | A601.f · Family Le... | | 10.40 | | | | |
| | | | | June 28, 2024 Payroll | A9063 · Health Ins... | 0.00 | | | | | |
| | | | | June 28, 2024 Payroll | A631 · Due to NYS... | | 121.15 | | | | |
| | | | | | | 2,788.46 | 2,788.46 | | | | |
| Check | 06/28/2024 | DD | 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 Arsa Artha Tjokorda Gde Arsa Artha Tjokorda Gde Arsa Artha | June 28, 2024 Payroll | A200 · General Ac... | | 1,258.99 | | | | |
| | | | | June 28, 2024 Payroll | 7510.2 · Cultural D... | 1,500.00 | | | | | |
| | | | | June 28, 2024 Payroll | A601.a · Federal ... | | 52.92 | | | | |
| | | | | June 28, 2024 Payroll | A601.c · FICA Tax ... | | 92.18 | | | | |
| | | | | June 28, 2024 Payroll | A601.d · Medicare ... | | 21.56 | | | | |
| | | | | June 28, 2024 Payroll | A601.b · State Wit... | | 54.40 | | | | |
| | | | | June 28, 2024 Payroll | A601.e · Disability ... | | 1.20 | | | | |
| | | | | June 28, 2024 Payroll | A601.f · Family Le... | | 5.60 | | | | |
| | | | | June 28, 2024 Payroll | A601.g · AFLAC P... | | 13.15 | | | | |
| | | | | | | 1,500.00 | 1,500.00 | | | | |
| | | | | Check | 06/28/2024 | 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. Brigando, Sharon H. | June 28, 2024 Payroll | A200 · General Ac... | | 691.57 |
| June 28, 2024 Payroll | 1325.g · Part Time... | 1,057.69 | | | | | | | | | |
| June 28, 2024 Payroll | A601.a · Federal ... | | 245.02 | | | | | | | | |
| June 28, 2024 Payroll | A601.c · FICA Tax ... | | 65.58 | | | | | | | | |
| June 28, 2024 Payroll | A601.d · Medicare ... | | 15.34 | | | | | | | | |
| June 28, 2024 Payroll | A601.b · State Wit... | | 35.03 | | | | | | | | |
| June 28, 2024 Payroll | A601.e · Disability ... | | 1.20 | | | | | | | | |
| June 28, 2024 Payroll | A601.f · Family Le... | | 3.95 | | | | | | | | |
| | | 1,057.69 | 1,057.69 | | | | | | | | |
| Check | 06/28/2024 | DD | Fuchs, Ilan Fuchs, Ilan Fuchs, Ilan Fuchs, Ilan Fuchs, Ilan Fuchs, Ilan Fuchs, Ilan | | | | | June 28, 2024 Payroll | A200 · General Ac... | | 895.18 |
| | | | | | | | | June 28, 2024 Payroll | 1350.a · Mayor | 1,000.00 | |
| | | | | June 28, 2024 Payroll | A601.a · Federal ... | 0.00 | | | | | |
| | | | | June 28, 2024 Payroll | A601.c · FICA Tax ... | | 62.00 | | | | |
| | | | | June 28, 2024 Payroll | A601.d · Medicare ... | | 14.50 | | | | |
| | | | | June 28, 2024 Payroll | A601.f · Family Le... | | 3.73 | | | | |
| | | | | June 28, 2024 Payroll | A601.e · Disability ... | | 1.20 | | | | |
| | | | | June 28, 2024 Payroll | A601.b · State Wit... | | 23.39 | | | | |
| | | 1,000.00 | 1,000.00 | | | | | | | | |
| Check | 06/28/2024 | DD | Greenberg, Marc Greenberg, Marc Greenberg, Marc Greenberg, Marc Greenberg, Marc Greenberg, Marc Greenberg, Marc | June 28, 2024 Payroll | A200 · General Ac... | | 281.80 | | | | |
| | | | | June 28, 2024 Payroll | 1350.b · Trustees' ... | 307.69 | | | | | |
| | | | | June 28, 2024 Payroll | A601.a · Federal ... | 0.00 | | | | | |
| | | | | June 28, 2024 Payroll | A601.c · FICA Tax ... | | 19.08 | | | | |
| | | | | June 28, 2024 Payroll | A601.d · Medicare ... | | 4.46 | | | | |
| | | | | June 28, 2024 Payroll | A601.b · State Wit... | 0.00 | | | | | |
| | | | | June 28, 2024 Payroll | A601.e · Disability ... | | 1.20 | | | | |
| | | | | June 28, 2024 Payroll | A601.f · Family Le... | | 1.15 | | | | |
| | | 307.69 | 307.69 | | | | | | | | |

Village of Pomona Monthly Abstract Listing

June 25 through July 29, 2024

| Type | Date | Num | Name | Memo | Account | Debit | Credit |
|-------|------------|-------|---------------------|---------------------------------------|-------------------------|----------|----------|
| Check | 06/28/2024 | DD | Grunwald, Joel | June 28, 2024 Payroll | A200 · General Ac... | | 280.88 |
| | | | | June 28, 2024 Payroll | 1350.b · Trustees' ... | 307.69 | |
| | | | | June 28, 2024 Payroll | A601.a · Federal ... | 0.00 | |
| | | | | June 28, 2024 Payroll | A601.c · FICA Tax ... | | 19.08 |
| | | | | June 28, 2024 Payroll | A601.d · Medicare ... | | 4.46 |
| | | | | June 28, 2024 Payroll | A601.b · State Wit... | | 0.92 |
| | | | | June 28, 2024 Payroll | A601.e · Disability ... | | 1.20 |
| | | | | June 28, 2024 Payroll | A601.f · Family Le... | | 1.15 |
| | | | | | | 307.69 | 307.69 |
| Check | 06/28/2024 | DD | Lasker, Mordechai | June 28, 2024 Payroll | A200 · General Ac... | | 317.18 |
| | | | | June 28, 2024 Payroll | 1350.b · Trustees' ... | 346.15 | |
| | | | | June 28, 2024 Payroll | A601.a · Federal ... | 0.00 | |
| | | | | June 28, 2024 Payroll | A601.c · FICA Tax ... | | 21.46 |
| | | | | June 28, 2024 Payroll | A601.d · Medicare ... | | 5.02 |
| | | | | June 28, 2024 Payroll | A601.b · State Wit... | 0.00 | |
| | | | | June 28, 2024 Payroll | A601.e · Disability ... | | 1.20 |
| | | | | June 28, 2024 Payroll | A601.f · Family Le... | | 1.29 |
| | | | | | | 346.15 | 346.15 |
| Check | 06/28/2024 | DD | Mittiga, Dorinda M. | June 28, 2024 Payroll | A200 · General Ac... | | 1,558.73 |
| | | | | June 28, 2024 Payroll | 1325.c · Treasurer | 1,938.46 | |
| | | | | June 28, 2024 Payroll | A601.a · Federal ... | | 139.54 |
| | | | | June 28, 2024 Payroll | A601.c · FICA Tax ... | | 120.19 |
| | | | | June 28, 2024 Payroll | A601.d · Medicare ... | | 28.10 |
| | | | | June 28, 2024 Payroll | A601.b · State Wit... | | 83.47 |
| | | | | June 28, 2024 Payroll | A601.f · Family Le... | | 7.23 |
| | | | | June 28, 2024 Payroll | A601.e · Disability ... | | 1.20 |
| | | | | | | 1,938.46 | 1,938.46 |
| Check | 06/28/2024 | DD | Press, William | June 28, 2024 Payroll | A200 · General Ac... | | 542.69 |
| | | | | June 28, 2024 Payroll | 1425.a · Code Enf... | 675.42 | |
| | | | | June 28, 2024 Payroll | A601.a · Federal ... | | 61.39 |
| | | | | June 28, 2024 Payroll | A601.c · FICA Tax ... | | 41.88 |
| | | | | June 28, 2024 Payroll | A601.d · Medicare ... | | 9.79 |
| | | | | June 28, 2024 Payroll | A601.b · State Wit... | | 15.95 |
| | | | | June 28, 2024 Payroll | A601.e · Disability ... | | 2.52 |
| | | | | June 28, 2024 Payroll | A601.f · Family Le... | | 1.20 |
| | | | | | | 675.42 | 675.42 |
| Check | 06/28/2024 | DD | Zidile, Raanan N. | June 28, 2024 Payroll | A200 · General Ac... | | 281.72 |
| | | | | June 28, 2024 Payroll | 1350.b · Trustees' ... | 307.69 | |
| | | | | June 28, 2024 Payroll | A601.a · Federal ... | 0.00 | |
| | | | | June 28, 2024 Payroll | A601.c · FICA Tax ... | | 19.08 |
| | | | | June 28, 2024 Payroll | A601.d · Medicare ... | | 4.46 |
| | | | | June 28, 2024 Payroll | A601.b · State Wit... | | 0.08 |
| | | | | June 28, 2024 Payroll | A601.e · Disability ... | | 1.20 |
| | | | | June 28, 2024 Payroll | A601.f · Family Le... | | 1.15 |
| | | | | | | 307.69 | 307.69 |
| Check | 06/28/2024 | DD | Louis M. Zummo | June 28, 2024 Payroll | A200 · General Ac... | | 1,141.35 |
| | | | | June 28, 2024 Payroll | 3620.h · Building I... | 1,673.08 | |
| | | | | June 28, 2024 Payroll | A601.a · Federal ... | | 201.26 |
| | | | | June 28, 2024 Payroll | A601.c · FICA Tax ... | | 103.73 |
| | | | | June 28, 2024 Payroll | A601.d · Medicare ... | | 24.26 |
| | | | | June 28, 2024 Payroll | A601.b · State Wit... | | 98.60 |
| | | | | June 28, 2024 Payroll | A631 · Due to NYS... | | 96.44 |
| | | | | June 28, 2024 Payroll | A601.e · Disability ... | | 1.20 |
| | | | | June 28, 2024 Payroll | A601.f · Family Le... | | 6.24 |
| | | | | | | | |
| Check | 06/28/2024 | DE... | | Funds Transfer | A200 · General Ac... | | 3,058.19 |
| | | | | To Record Employer Payroll With... | A601.a · Federal ... | 803.75 | |
| | | | | Funds Transfer | A601.c · FICA Tax ... | 737.13 | |
| | | | | Funds Transfer | A601.d · Medicare ... | 172.39 | |
| | | | | Funds Transfer | A601.b · State Wit... | 435.40 | |
| | | | | Funds Transfer | A9030.a · Employe... | 737.13 | |
| | | | | Funds Transfer | A9030.b · Employe... | 172.39 | |
| | | | | | | 3,058.19 | 3,058.19 |
| Check | 07/02/2024 | AC... | Optimum | Billing Period: June 2024 | A200 · General Ac... | | 249.18 |
| | | | | Billing Period - January 2021 - Ac... | 1328.c · Phone & I... | 249.18 | |

Village of Pomona Monthly Abstract Listing

June 25 through July 29, 2024

| Type | Date | Num | Name | Memo | Account | Debit | Credit |
|-------|------------|--------|---|---|---|------------------|--|
| | | | | | | 249.18 | 249.18 |
| Check | 07/09/2024 | 112... | AFLAC New York AFLAC New York | July - 2024 AFLAC - Gde Arsa ... July - 2024 AFLAC - Gde Arsa ... | A200 · General Ac... A601.g · AFLAC P... | 26.30 | 26.30 |
| | | | | | | 26.30 | 26.30 |
| Check | 07/12/2024 | DD | Antoine, Jenna Antoine, Jenna Antoine, Jenna Antoine, Jenna Antoine, Jenna Antoine, Jenna Antoine, Jenna Antoine, Jenna Antoine, Jenna | July 12, 2024 Payroll July 12, 2024 Payroll July 12, 2024 Payroll July 12, 2024 Payroll July 12, 2024 Payroll July 12, 2024 Payroll July 12, 2024 Payroll July 12, 2024 Payroll July 12, 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 | 2,215.21 103.62 172.89 40.43 123.56 1.20 10.40 0.00 121.15 |
| | | | | | | 2,788.46 | 2,788.46 |
| Check | 07/12/2024 | DD | 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 Arsa Artha Tjokorda Gde Arsa Artha | July 12, 2024 Payroll July 12, 2024 Payroll July 12, 2024 Payroll July 12, 2024 Payroll July 12, 2024 Payroll July 12, 2024 Payroll July 12, 2024 Payroll July 12, 2024 Payroll July 12, 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 |
| | | | | | | 1,500.00 | 1,500.00 |
| Check | 07/12/2024 | 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. | July 12, 2024 Payroll July 12, 2024 Payroll July 12, 2024 Payroll July 12, 2024 Payroll July 12, 2024 Payroll July 12, 2024 Payroll July 12, 2024 Payroll July 12, 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 | 691.59 245.02 65.57 15.33 35.03 1.20 3.95 |
| | | | | | | 1,057.69 | 1,057.69 |
| Check | 07/12/2024 | DD | Fuchs, Ilan Fuchs, Ilan Fuchs, Ilan Fuchs, Ilan Fuchs, Ilan Fuchs, Ilan Fuchs, Ilan | July 12, 2024 Payroll July 12, 2024 Payroll July 12, 2024 Payroll July 12, 2024 Payroll July 12, 2024 Payroll July 12, 2024 Payroll July 12, 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 | 895.18 62.00 14.50 3.73 1.20 23.39 |
| | | | | | | 1,000.00 | 1,000.00 |
| Check | 07/12/2024 | DD | Greenberg, Marc Greenberg, Marc Greenberg, Marc Greenberg, Marc Greenberg, Marc Greenberg, Marc Greenberg, Marc | July 12, 2024 Payroll July 12, 2024 Payroll July 12, 2024 Payroll July 12, 2024 Payroll July 12, 2024 Payroll July 12, 2024 Payroll July 12, 2024 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 | 281.81 19.07 4.46 1.20 1.15 |
| | | | | | | 307.69 | 307.69 |
| Check | 07/12/2024 | DD | Grunwald, Joel Grunwald, Joel Grunwald, Joel Grunwald, Joel Grunwald, Joel Grunwald, Joel Grunwald, Joel | July 12, 2024 Payroll July 12, 2024 Payroll July 12, 2024 Payroll July 12, 2024 Payroll July 12, 2024 Payroll July 12, 2024 Payroll July 12, 2024 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 | 280.89 19.07 4.46 0.92 1.20 1.15 |
| | | | | | | 307.69 | 307.69 |
| Check | 07/12/2024 | DD | Lasker, Mordechai Lasker, Mordechai Lasker, Mordechai Lasker, Mordechai | July 12, 2024 Payroll July 12, 2024 Payroll July 12, 2024 Payroll July 12, 2024 Payroll | A200 · General Ac... 1350.b · Trustees' ... A601.a · Federal ... A601.c · FICA Tax ... A601.d · Medicare ... | 346.15 0.00 | 317.18 21.46 5.02 |

Village of Pomona Monthly Abstract Listing

June 25 through July 29, 2024

| Type | Date | Num | Name | Memo | Account | Debit | Credit |
|-------|------------|--------|--|--|--|------------|------------|
| | | | Lasker, Mordechai | July 12, 2024 Payroll | A601.b · State Wit... | 0.00 | |
| | | | Lasker, Mordechai | July 12, 2024 Payroll | A601.e · Disability ... | | 1.20 |
| | | | Lasker, Mordechai | July 12, 2024 Payroll | A601.f · Family Le... | | 1.29 |
| | | | | | | 346.15 | 346.15 |
| Check | 07/12/2024 | DD | Mittiga, Dorinda M. | July 12, 2024 Payroll | A200 · General Ac... | | 1,558.72 |
| | | | Mittiga, Dorinda M. | July 12, 2024 Payroll | 1325.c · Treasurer | 1,938.46 | |
| | | | Mittiga, Dorinda M. | July 12, 2024 Payroll | A601.a · Federal ... | | 139.54 |
| | | | Mittiga, Dorinda M. | July 12, 2024 Payroll | A601.c · FICA Tax ... | | 120.19 |
| | | | Mittiga, Dorinda M. | July 12, 2024 Payroll | A601.d · Medicare ... | | 28.11 |
| | | | Mittiga, Dorinda M. | July 12, 2024 Payroll | A601.b · State Wit... | | 83.47 |
| | | | Mittiga, Dorinda M. | July 12, 2024 Payroll | A601.f · Family Le... | | 7.23 |
| | | | Mittiga, Dorinda M. | July 12, 2024 Payroll | A601.e · Disability ... | | 1.20 |
| | | | | | | 1,938.46 | 1,938.46 |
| Check | 07/12/2024 | DD | Press, William | July 12, 2024 Payroll | A200 · General Ac... | | 691.86 |
| | | | Press, William | July 12, 2024 Payroll | 1425.a · Code Enf... | 869.44 | |
| | | | Press, William | July 12, 2024 Payroll | A601.a · Federal ... | | 80.79 |
| | | | Press, William | July 12, 2024 Payroll | A601.c · FICA Tax ... | | 53.90 |
| | | | Press, William | July 12, 2024 Payroll | A601.d · Medicare ... | | 12.61 |
| | | | Press, William | July 12, 2024 Payroll | A601.b · State Wit... | | 25.84 |
| | | | Press, William | July 12, 2024 Payroll | A601.e · Disability ... | | 3.24 |
| | | | Press, William | July 12, 2024 Payroll | A601.f · Family Le... | | 1.20 |
| | | | | | | 869.44 | 869.44 |
| Check | 07/12/2024 | DD | Zidile, Raanan N. | July 12, 2024 Payroll | A200 · General Ac... | | 281.73 |
| | | | Zidile, Raanan N. | July 12, 2024 Payroll | 1350.b · Trustees' ... | 307.69 | |
| | | | Zidile, Raanan N. | July 12, 2024 Payroll | A601.a · Federal ... | 0.00 | |
| | | | Zidile, Raanan N. | July 12, 2024 Payroll | A601.c · FICA Tax ... | | 19.07 |
| | | | Zidile, Raanan N. | July 12, 2024 Payroll | A601.d · Medicare ... | | 4.46 |
| | | | Zidile, Raanan N. | July 12, 2024 Payroll | A601.b · State Wit... | | 0.08 |
| | | | Zidile, Raanan N. | July 12, 2024 Payroll | A601.e · Disability ... | | 1.20 |
| | | | Zidile, Raanan N. | July 12, 2024 Payroll | A601.f · Family Le... | | 1.15 |
| | | | | | | 307.69 | 307.69 |
| Check | 07/12/2024 | DD | Louis M. Zummo | July 12, 2024 Payroll | A200 · General Ac... | | 1,141.36 |
| | | | Louis M. Zummo | July 12, 2024 Payroll | 3620.h · Building I... | 1,673.08 | |
| | | | Louis M. Zummo | July 12, 2024 Payroll | A601.a · Federal ... | | 201.26 |
| | | | Louis M. Zummo | July 12, 2024 Payroll | A601.c · FICA Tax ... | | 103.73 |
| | | | Louis M. Zummo | July 12, 2024 Payroll | A601.d · Medicare ... | | 24.25 |
| | | | Louis M. Zummo | July 12, 2024 Payroll | A601.b · State Wit... | | 98.60 |
| | | | Louis M. Zummo | July 12, 2024 Payroll | A631 · Due to NYS... | | 96.44 |
| | | | Louis M. Zummo | July 12, 2024 Payroll | A601.e · Disability ... | | 1.20 |
| | | | Louis M. Zummo | July 12, 2024 Payroll | A601.f · Family Le... | | 6.24 |
| | | | | | | 1,673.08 | 1,673.08 |
| Check | 07/12/2024 | DE... | | Funds Transfer | A200 · General Ac... | | 3,117.14 |
| | | | | To Record Payroll Withholding S... | A601.a · Federal ... | 823.15 | |
| | | | | Funds Transfer | A601.c · FICA Tax ... | 749.14 | |
| | | | | Funds Transfer | A601.d · Medicare ... | 175.19 | |
| | | | | Funds Transfer | A601.b · State Wit... | 445.29 | |
| | | | | Funds Transfer | A9030.a · Employe... | 749.16 | |
| | | | | Funds Transfer | A9030.b · Employe... | 175.21 | |
| | | | | | | 3,117.14 | 3,117.14 |
| Check | 07/09/2024 | 112... | Jenna Antoine - Jenna Antoine - | Death Certificate Fees Ephraim R... Death Certificate Fees Ephraim R... | A200 · General Ac... A1255 · Clerk's Fees | 40.00 | 40.00 |
| | | | | | | 40.00 | 40.00 |
| Check | 07/09/2024 | 112... | P. Corsetti Inc. P. Corsetti Inc. | Burgess Meredith Park Playground Burgess Meredith Park Playground | A200 · General Ac... 7141.c · Village Pa... | 169,265.35 | 169,265.35 |
| | | | | | | 169,265.35 | 169,265.35 |
| Check | 07/09/2024 | 112... | Town of Ramapo Town of Ramapo | Invoice #HWY0000448- July 2, 2... Invoice #HWY0000448- July 2, 2... | A200 · General Ac... A5142.a · Contract... | 23,332.08 | 23,332.08 |
| | | | | | | 23,332.08 | 23,332.08 |
| Check | 07/09/2024 | 112... | Independent Media Sales & Servi... Independent Media Sales & Servi... | Legal Advertisemnt for Burgess ... Legal Advertisemnt for Burgess ... | A200 · General Ac... A1421 · Legal Ads/... | 235.56 | 235.56 |
| | | | | | | 235.56 | 235.56 |
| Check | 07/09/2024 | 112... | Feerick Nugent & MacCartney | Invoice #'s 7813/7910/7909/7881 | A200 · General Ac... | | 5,175.00 |

Village of Pomona Monthly Abstract Listing June 25 through July 29, 2024

| Type | Date | Num | Name | Memo | Account | Debit | Credit |
|-------|------------|--------|--|---|---|--|-----------|
| | | | Feerick Nugent & MacCartney Feerick Nugent & MacCartney Feerick Nugent & MacCartney Feerick Nugent & MacCartney | Invoice # 7813 - PB - 7 Hidden ... Invoice #7910 - ZBA - 23 Klinghe... Invoice #7909 - ZBA - 68 Call Ho... Invoice #7881 - Pomona (Genera... | 1420.a · Legal Work 1420.a · Legal Work 1420.a · Legal Work 1420.a · Legal Work | 1,525.00 300.00 600.00 2,750.00 | |
| | | | | | | 5,175.00 | 5,175.00 |
| Check | 07/09/2024 | 112... | TelAscent TelAscent TelAscent | Invoice #10952 - 6/15/2024 Tax Levy Preparation 2023-2024 Tax Bill Printing | A200 · General Ac... 1328.b · Postage 1328.r · Print/Repr... | 346.88 666.71 | 1,013.59 |
| | | | | | | 1,013.59 | 1,013.59 |
| Check | 07/09/2024 | 112... | William Press - William Press - | June - 2024 - Mileage - 533 @ .6... June - 2024 - Mileage - 533 @ .6... | A200 · General Ac... 1425.b · Code Enf... | 357.11 | 357.11 |
| | | | | | | 357.11 | 357.11 |
| Check | 07/09/2024 | 112... | 718 Quantum Corp. 718 Quantum Corp. | June 2024 - Invoice #23993 June 2024 - Invoice #23993 | A200 · General Ac... 1328.c · Phone & I... | 194.95 | 194.95 |
| | | | | | | 194.95 | 194.95 |
| Check | 07/09/2024 | 112... | Christopher Meredith Inc Christopher Meredith Inc | Invoice #85616- July 1, 2024 Invoice #85616- July 1, 2024 | A200 · General Ac... 7141.d · Landscap... | 2,125.00 | 2,125.00 |
| | | | | | | 2,125.00 | 2,125.00 |
| Check | 07/09/2024 | 112... | Spence Engineering Spence Engineering | Invoices VOP0624-01 through V... Invoices VOP0624-01 through V... | A200 · General Ac... 1440.c · Engineeri... | 18,470.71 | 18,470.71 |
| | | | | | | 18,470.71 | 18,470.71 |
| Check | 07/05/2024 | AC... | ADP ADP | Payroll Period Ending - 6/28/2024 Payroll Period Ending - 6/28/2024 | A200 · General Ac... 1328.e · Payroll Se... | 86.42 | 86.42 |
| | | | | | | 86.42 | 86.42 |
| Check | 07/11/2024 | DE... | CONS COLL VILLAGE OF POM... CONS COLL VILLAGE OF POM... | June, 2024 June, 2024 | A200 · General Ac... A631 · Due to NYS... | 435.18 | 435.18 |
| | | | | | | 435.18 | 435.18 |
| Check | 07/10/2024 | DE... | | Pomona Post Office Pomona Post Office | A200 · General Ac... 1328.b · Postage | 11.20 | 11.20 |
| | | | | | | 11.20 | 11.20 |
| Check | 07/10/2024 | DE... | | Pomona Post Office Pomona Post Office | A200 · General Ac... 1328.b · Postage | 123.20 | 123.20 |
| | | | | | | 123.20 | 123.20 |
| Check | 07/09/2024 | AC... | Pitney Bowes Postage by Phone Pitney Bowes Postage by Phone | October 2021 | A200 · General Ac... 1328.b · Postage | 160.00 | 160.00 |
| | | | | | | 160.00 | 160.00 |
| Check | 07/12/2024 | 112... | Veolia Water New York Inc. Veolia Water New York Inc. Veolia Water New York Inc. Veolia Water New York Inc. | June 2024 June 2024 June 2024 June 2024 | A200 · General Ac... A3410 · Hydrant R... 7510.b · United W... 7510.b · United W... | 10,984.26 17.50 31.17 | 11,032.93 |
| | | | | | | 11,032.93 | 11,032.93 |
| Check | 07/12/2024 | 112... | Verizon Verizon | Cultural Center - June 2024 Cultural Center - June 2024 | A200 · General Ac... 7510.c · Verizon | 32.96 | 32.96 |
| | | | | | | 32.96 | 32.96 |
| Check | 07/12/2024 | 112... | Gannett New York-New Jersey L... Gannett New York-New Jersey L... | Invoice #0006494411 Burgess M... Invoice #0006494411 Burgess M... | A200 · General Ac... A1421 · Legal Ads/... | 318.20 | 318.20 |
| | | | | | | 318.20 | 318.20 |
| Check | 07/16/2024 | 112... | Lasker, Mordechai - Lasker, Mordechai - | Reimbursement - Computer Moni... Reimbursement - Computer Moni... | A200 · General Ac... 1328.a · Office Su... | 343.68 | 343.68 |
| | | | | | | 343.68 | 343.68 |
| Check | 06/27/2024 | DE... | Orange & Rockland Orange & Rockland Orange & Rockland Orange & Rockland | Utilities - June - 2024 Village Hall Cultural Center Call Hollow | A200 · General Ac... 1620.a · Orange & ... 7510.a · Orange & ... 1620.a · Orange & ... | 396.85 193.22 66.06 | 656.13 |

Village of Pomona Monthly Abstract Listing June 25 through July 29, 2024

| Type | Date | Num | Name | Memo | Account | Debit | Credit |
|-------|------------|-------|---|---|---|--|--|
| | | | Orange & Rockland | Street Lighting | A5192 · Street Lig... | 0.00 | |
| | | | | | | 656.13 | 656.13 |
| Check | 07/19/2024 | AC... | ADP ADP | Payroll Period Ending - 7/12/2024 Payroll Period Ending - 7/12/2024 | A200 · General Ac... 1328.e · Payroll Se... | 86.42 | 86.42 |
| | | | | | | 86.42 | 86.42 |
| Check | 07/16/2024 | DE... | Mailchimp Mailchimp | June, 2024 June, 2024 | A200 · General Ac... 1328.c · Phone & I... | 28.72 | 28.72 |
| | | | | | | 28.72 | 28.72 |
| Check | 07/12/2024 | DE... | Amazon Amazon | Flag Pole Rope Flag Pole Rope | A200 · General Ac... 1328.a · Office Su... | 63.49 | 63.49 |
| | | | | | | 63.49 | 63.49 |
| Check | 07/26/2024 | DD | Antoine, Jenna Antoine, Jenna Antoine, Jenna Antoine, Jenna Antoine, Jenna Antoine, Jenna Antoine, Jenna Antoine, Jenna Antoine, Jenna | July 26, 2024 Payroll July 26, 2024 Payroll July 26, 2024 Payroll July 26, 2024 Payroll July 26, 2024 Payroll July 26, 2024 Payroll July 26, 2024 Payroll July 26, 2024 Payroll July 26, 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 | 2,205.95 103.10 172.88 40.43 130.22 10.40 125.48 |
| | | | | | | 2,788.46 | 2,788.46 |
| Check | 07/26/2024 | DD | 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 Arsa Artha Tjokorda Gde Arsa Artha | July 26, 2024 Payroll July 26, 2024 Payroll July 26, 2024 Payroll July 26, 2024 Payroll July 26, 2024 Payroll July 26, 2024 Payroll July 26, 2024 Payroll July 26, 2024 Payroll July 26, 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 1,500.00 | 1,258.99 52.92 92.18 21.56 54.40 1.20 5.60 13.15 |
| | | | | | | 1,500.00 | 1,500.00 |
| Check | 07/26/2024 | 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. | July 26, 2024 Payroll July 26, 2024 Payroll July 26, 2024 Payroll July 26, 2024 Payroll July 26, 2024 Payroll July 26, 2024 Payroll July 26, 2024 Payroll July 26, 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 1,057.69 | 691.57 245.02 65.58 15.34 35.03 1.20 3.95 |
| | | | | | | 1,057.69 | 1,057.69 |
| Check | 07/26/2024 | DD | Fuchs, Ilan Fuchs, Ilan Fuchs, Ilan Fuchs, Ilan Fuchs, Ilan Fuchs, Ilan Fuchs, Ilan | July 26, 2024 Payroll July 26, 2024 Payroll July 26, 2024 Payroll July 26, 2024 Payroll July 26, 2024 Payroll July 26, 2024 Payroll July 26, 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 1,000.00 | 895.18 62.00 14.50 3.73 1.20 23.39 |
| | | | | | | 1,000.00 | 1,000.00 |
| Check | 07/26/2024 | DD | Greenberg, Marc Greenberg, Marc Greenberg, Marc Greenberg, Marc Greenberg, Marc Greenberg, Marc Greenberg, Marc | July 26, 2024 Payroll July 26, 2024 Payroll July 26, 2024 Payroll July 26, 2024 Payroll July 26, 2024 Payroll July 26, 2024 Payroll July 26, 2024 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 0.00 307.69 | 281.80 19.08 4.46 1.20 1.15 |
| | | | | | | 307.69 | 307.69 |
| Check | 07/26/2024 | DD | Grunwald, Joel Grunwald, Joel Grunwald, Joel Grunwald, Joel Grunwald, Joel | July 26, 2024 Payroll July 26, 2024 Payroll July 26, 2024 Payroll July 26, 2024 Payroll July 26, 2024 Payroll | A200 · General Ac... 1350.b · Trustees' ... A601.a · Federal ... A601.c · FICA Tax ... A601.d · Medicare ... | 307.69 0.00 307.69 | 280.88 19.08 4.46 |

Village of Pomona Monthly Abstract Listing June 25 through July 29, 2024

| Type | Date | Num | Name | Memo | Account | Debit | Credit |
|--------------|------------|-----|------------------------------------|------------------------------------|-------------------------|-------------------|-------------------|
| | | | Grunwald, Joel | July 26, 2024 Payroll | A601.b · State Wit... | | 0.92 |
| | | | Grunwald, Joel | July 26, 2024 Payroll | A601.e · Disability ... | | 1.20 |
| | | | Grunwald, Joel | July 26, 2024 Payroll | A601.f · Family Le... | | 1.15 |
| | | | | | | 307.69 | 307.69 |
| Check | 07/26/2024 | DD | Lasker, Mordechai | July 26, 2024 Payroll | A200 · General Ac... | | 317.18 |
| | | | Lasker, Mordechai | July 26, 2024 Payroll | 1350.b · Trustees' ... | 346.15 | |
| | | | Lasker, Mordechai | July 26, 2024 Payroll | A601.a · Federal ... | 0.00 | |
| | | | Lasker, Mordechai | July 26, 2024 Payroll | A601.c · FICA Tax ... | | 21.46 |
| | | | Lasker, Mordechai | July 26, 2024 Payroll | A601.d · Medicare ... | | 5.02 |
| | | | Lasker, Mordechai | July 26, 2024 Payroll | A601.b · State Wit... | 0.00 | |
| | | | Lasker, Mordechai | July 26, 2024 Payroll | A601.e · Disability ... | | 1.20 |
| | | | Lasker, Mordechai | July 26, 2024 Payroll | A601.f · Family Le... | | 1.29 |
| | | | | | | 346.15 | 346.15 |
| Check | 07/26/2024 | DD | Mittiga, Dorinda M. | July 26, 2024 Payroll | A200 · General Ac... | | 1,558.73 |
| | | | Mittiga, Dorinda M. | July 26, 2024 Payroll | 1325.c · Treasurer | 1,938.46 | |
| | | | Mittiga, Dorinda M. | July 26, 2024 Payroll | A601.a · Federal ... | | 139.54 |
| | | | Mittiga, Dorinda M. | July 26, 2024 Payroll | A601.c · FICA Tax ... | | 120.18 |
| | | | Mittiga, Dorinda M. | July 26, 2024 Payroll | A601.d · Medicare ... | | 28.11 |
| | | | Mittiga, Dorinda M. | July 26, 2024 Payroll | A601.b · State Wit... | | 83.47 |
| | | | Mittiga, Dorinda M. | July 26, 2024 Payroll | A601.f · Family Le... | | 7.23 |
| | | | Mittiga, Dorinda M. | July 26, 2024 Payroll | A601.e · Disability ... | | 1.20 |
| | | | | | | 1,938.46 | 1,938.46 |
| Check | 07/26/2024 | DD | Press, William | July 26, 2024 Payroll | A200 · General Ac... | | 671.80 |
| | | | Press, William | July 26, 2024 Payroll | 1425.a · Code Enf... | 843.23 | |
| | | | Press, William | July 26, 2024 Payroll | A601.a · Federal ... | | 78.17 |
| | | | Press, William | July 26, 2024 Payroll | A601.c · FICA Tax ... | | 52.29 |
| | | | Press, William | July 26, 2024 Payroll | A601.d · Medicare ... | | 12.22 |
| | | | Press, William | July 26, 2024 Payroll | A601.b · State Wit... | | 24.40 |
| | | | Press, William | July 26, 2024 Payroll | A601.e · Disability ... | | 3.15 |
| | | | Press, William | July 26, 2024 Payroll | A601.f · Family Le... | | 1.20 |
| | | | | | | 843.23 | 843.23 |
| Check | 07/26/2024 | DD | Zidile, Raanan N. | July 26, 2024 Payroll | A200 · General Ac... | | 281.72 |
| | | | Zidile, Raanan N. | July 26, 2024 Payroll | 1350.b · Trustees' ... | 307.69 | |
| | | | Zidile, Raanan N. | July 26, 2024 Payroll | A601.a · Federal ... | 0.00 | |
| | | | Zidile, Raanan N. | July 26, 2024 Payroll | A601.c · FICA Tax ... | | 19.08 |
| | | | Zidile, Raanan N. | July 26, 2024 Payroll | A601.d · Medicare ... | | 4.46 |
| | | | Zidile, Raanan N. | July 26, 2024 Payroll | A601.b · State Wit... | | 0.08 |
| | | | Zidile, Raanan N. | July 26, 2024 Payroll | A601.e · Disability ... | | 1.20 |
| | | | Zidile, Raanan N. | July 26, 2024 Payroll | A601.f · Family Le... | | 1.15 |
| | | | | | | 307.69 | 307.69 |
| Check | 07/26/2024 | DD | Louis M. Zummo | July 26, 2024 Payroll | A200 · General Ac... | | 1,137.41 |
| | | | Louis M. Zummo | July 26, 2024 Payroll | 3620.h · Building I... | 1,673.08 | |
| | | | Louis M. Zummo | July 26, 2024 Payroll | A601.a · Federal ... | | 201.26 |
| | | | Louis M. Zummo | July 26, 2024 Payroll | A601.c · FICA Tax ... | | 103.73 |
| | | | Louis M. Zummo | July 26, 2024 Payroll | A601.d · Medicare ... | | 24.26 |
| | | | Louis M. Zummo | July 26, 2024 Payroll | A601.b · State Wit... | | 98.60 |
| | | | Louis M. Zummo | July 26, 2024 Payroll | A631 · Due to NYS... | | 100.38 |
| | | | Louis M. Zummo | July 26, 2024 Payroll | A601.e · Disability ... | | 1.20 |
| | | | Louis M. Zummo | July 26, 2024 Payroll | A601.f · Family Le... | | 6.24 |
| | | | | | | 1,673.08 | 1,673.08 |
| Check | 07/26/2024 | DD | To Record Payroll Withholding S... | To Record Payroll Withholding S... | A200 · General Ac... | | 3,115.24 |
| | | | To Record Payroll Withholding S... | To Record Payroll Withholding S... | A601.a · Federal ... | 820.01 | |
| | | | To Record Payroll Withholding S... | To Record Payroll Withholding S... | A601.c · FICA Tax ... | 747.54 | |
| | | | To Record Payroll Withholding S... | To Record Payroll Withholding S... | A601.d · Medicare ... | 174.82 | |
| | | | To Record Payroll Withholding S... | To Record Payroll Withholding S... | A601.b · State Wit... | 450.51 | |
| | | | To Record Payroll Withholding S... | To Record Payroll Withholding S... | A9030.a · Employe... | 747.53 | |
| | | | To Record Payroll Withholding S... | To Record Payroll Withholding S... | A9030.b · Employe... | 174.83 | |
| | | | | | | 3,115.24 | 3,115.24 |
| TOTAL | | | | | | 279,865.17 | 279,865.17 |

Village of Pomona
Treasurer's Report
June 1, 2024 - July 29, 2024

| | June 1, 2024 - July 29, 2024 | YTD Budget | Annual Budget | Over YTD |
|---------------------------------|------------------------------|---------------------|---------------------|------------------|
| Income | | | | |
| A5031 · Interfund Transfers | 0.00 | 0.00 | 0.00 | 0.00 |
| A1001 Real Estate Taxes | 1,143,038.00 | 1,143,038.00 | 1,143,038.00 | 0.00 |
| A1002 Interfund Revenue | 0.00 | 0.00 | 0.00 | 0.00 |
| A1090 Fines/Penalties/Taxes | 153.08 | 833.34 | 5,000.00 | -680.26 |
| A1120 County Sales Tax Revenue | 0.00 | 12,500.00 | 75,000.00 | -12,500.00 |
| A1130 Utilities Gross Inc Tax | 0.11 | 16,666.67 | 100,000.00 | -16,666.56 |
| A1170 Cable Fees | 0.00 | 2,000.00 | 12,000.00 | -2,000.00 |
| A1255 Clerk's Fees | 490.50 | 100.00 | 600.00 | 390.50 |
| A1255a Road Openings | 0.00 | 62.50 | 375.00 | -62.50 |
| A2110 Zoning Fees | 0.00 | 75.00 | 450.00 | -75.00 |
| A2115 Planning/Engineering Fees | 1,125.00 | 2,000.00 | 12,000.00 | -875.00 |
| A2401 Interest & Earnings | 0.00 | 13,333.34 | 80,000.00 | -13,333.34 |
| 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 | 79,090.00 | 21,666.67 | 130,000.00 | 57,423.33 |
| A2610 · Fines and Fees | 0.00 | 0.00 | 0.00 | 0.00 |
| A2651 Recycling Fees | 0.00 | 1,666.67 | 10,000.00 | -1,666.67 |
| 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 | 195,008.76 |
| A2801 Insurance recoveries | 0.00 | 0.00 | 0.00 | 0.00 |
| A2850 Donations | 0.00 | 0.00 | 0.00 | 100.00 |
| A2990 Unclassified Revenues | 0.00 | 14,666.67 | 88,000.00 | -14,666.67 |
| A3001 Revenue Sharing | 0.00 | 0.00 | 0.00 | 0.00 |
| A3002 Mortgage Tax | 0.00 | 11,666.67 | 70,000.00 | -11,666.67 |
| 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 | 17,784.16 | 106,705.00 | -17,784.16 |
| 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 | 0.00 | 100,000.00 | 600,000.00 | -100,000.00 |
| 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 |
| Total Income | 1,223,896.69 | 1,358,059.69 | 2,433,168.00 | 60,945.76 |
| Expense | | | | |
| A1350.b Trustee's Compensation | 5,076.88 | 5,500.00 | 33,000.00 | -423.12 |
| A1010.4 Legislative-Contractual | 0.00 | 166.67 | 1,000.00 | -166.67 |
| A1350.a Mayor Compensation | 4,000.00 | 4,333.34 | 26,000.00 | -333.34 |
| A1210.2 Mayor-Equipment | 0.00 | 0.00 | 0.00 | 0.00 |
| A1210 Mayor/Contractual | 0.00 | 333.34 | 2,000.00 | -333.34 |
| A1210.4a P/R Newsletter | 0.00 | 166.67 | 1,000.00 | -166.67 |
| A1210.4c Webmaster | 0.00 | 250.00 | 1,500.00 | -250.00 |
| A1320.1 Auditors | 0.00 | 3,250.00 | 19,500.00 | -3,250.00 |
| A1325.a Clerk/Treasurer | 11,153.84 | 12,083.34 | 72,500.00 | -929.50 |
| A1325.g Part Time Clerk | 4,230.76 | 4,583.34 | 27,500.00 | -352.58 |
| A1326 Stenographer | 0.00 | 0.00 | 0.00 | 0.00 |
| A1325.1d Misc/extra help | 0.00 | 416.66 | 2,500.00 | -416.66 |
| A1325.1e Historian | 0.00 | 0.00 | 0.00 | 0.00 |
| A1325.c Treasurer | 7,753.84 | 8,400.00 | 50,400.00 | -646.16 |

Village of Pomona
Treasurer's Report
June 1, 2024 - July 29, 2024

| | | | | |
|---|------------|------------|------------|-------------|
| A1325.2 Clerk/Treas-Equipment | 228.00 | 250.00 | 1,500.00 | -22.00 |
| A1325.4 Conference/Contractual | 0.00 | 250.00 | 1,500.00 | -250.00 |
| A1328 Clerk/Contractual | 4,114.32 | 4,166.67 | 25,000.00 | -52.35 |
| A1355.4 Tax Assessment | 0.00 | 416.67 | 2,500.00 | -416.67 |
| 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 | 5,175.00 | 25,000.00 | 150,000.00 | -19,825.00 |
| A1420.4a Legal ads/publications | 553.76 | 500.00 | 3,000.00 | 53.76 |
| A1425.1 Code Enforce-Personal | 3,076.39 | 2,666.67 | 16,000.00 | 409.72 |
| A1425.4 Code Enforce-Contract | 357.11 | 500.00 | 3,000.00 | -142.89 |
| 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 | 18,470.71 | 16,666.67 | 100,000.00 | 1,804.04 |
| A1450.1 Elections-Personal | 0.00 | 416.67 | 2,500.00 | -416.67 |
| A1450.2 Elections-Equipment | 0.00 | 416.67 | 2,500.00 | -416.67 |
| A1450.4 Elections-Contractual | 0.00 | 33.34 | 200.00 | -33.34 |
| A1460.4 Records Management | 0.00 | 166.67 | 1,000.00 | -166.67 |
| A1620.2 Buildings-Equipment | 0.00 | 166.67 | 1,000.00 | -166.67 |
| A1620 Buildings/Contractual | 462.91 | 2,333.33 | 14,000.00 | -1,870.42 |
| A1620.4a Building Repairs | 0.00 | 416.67 | 2,500.00 | -416.67 |
| A1620.4b Sewer Taxes-Parks | 0.00 | 1,583.34 | 9,500.00 | -1,583.34 |
| A1910.4 Insurance | 0.00 | 9,166.67 | 55,000.00 | -9,166.67 |
| A1920.4 Municipal Dues | 0.00 | 433.34 | 2,600.00 | -433.34 |
| 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 | 95,833.34 | 575,000.00 | -95,833.34 |
| A1991.4 Tax Stabilization | 0.00 | 0.00 | 0.00 | 0.00 |
| A3310.2 Traffic-Equipment | 0.00 | 833.34 | 5,000.00 | -833.34 |
| A3310.4 Dog Warden-Contractual | 0.00 | 416.67 | 2,500.00 | -416.67 |
| A3410 Hydrant Rental | 10,984.26 | 23,333.33 | 140,000.00 | -11,250.00 |
| A3620.h Building Inspector Compensation | 6,692.32 | 7,250.00 | 43,500.00 | -557.68 |
| 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 | 64.46 | 333.34 | 2,000.00 | -268.88 |
| A5110.4 Street Paving | 0.00 | 0.00 | 0.00 | 0.00 |
| A5112.4 Undedicated Roads | 0.00 | 0.00 | 0.00 | 0.00 |
| A5142.a Contractual-Ramapo | 23,332.08 | 46,664.16 | 279,985.00 | -23,332.08 |
| 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 | 579.51 | 1,250.00 | 7,500.00 | -670.49 |
| A5410.4 Street Paving | 0.00 | 100,000.00 | 600,000.00 | -100,000.00 |
| 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 | 2,000.00 | 12,000.00 | 167,265.35 |
| A7141.d Landscape/Contractual | 2,125.00 | 3,500.00 | 21,000.00 | -1,375.00 |
| A7141.e Park Security | 0.00 | 1,333.34 | 8,000.00 | -1,333.34 |
| A7141.b Parks Maintenance & Repair | 0.00 | 0.00 | 0.00 | 0.00 |
| A7140.4b Beautification/Clean | 0.00 | 666.67 | 4,000.00 | -666.67 |
| A7140.4c Recreation | 0.00 | 166.67 | 1,000.00 | -166.67 |
| A7510.2 Cultural Director Compensation | 6,000.00 | 6,500.00 | 39,000.00 | -500.00 |
| A7510.2 Cultural-Equip .Repairs | 0.00 | 250.00 | 1,500.00 | -250.00 |
| A7510 Cultural/Contractual | 274.85 | 666.67 | 4,000.00 | -391.82 |
| A7510.4a Artist in Residence | 0.00 | 0.00 | 0.00 | 0.00 |

PAYROLL REGISTER

CHECK DATE: June 28, 2024

Payroll Summary

| Check Date | Name | Hours | Total Paid | Tax Withheld | Deductions | Net Pay | Check No | Employer Liability | Total Expense |
|--|--------------------------|-------|-------------|--------------|------------|------------|----------|--------------------|---------------|
| 06/28/2024 | Antoine, Jenna M | 0.00 | 2,788.46 | 450.89 | 122.35 | 2,215.22 | DD | 213.31 | 3,001.77 |
| 06/28/2024 | Arsa Artha, Tjokorda Gde | 0.00 | 1,500.00 | 226.66 | 14.35 | 1,258.99 | DD | 113.74 | 1,613.74 |
| 06/28/2024 | Brigando, Sharon H | 0.00 | 1,057.69 | 364.92 | 1.20 | 691.57 | DD | 80.92 | 1,138.61 |
| 06/28/2024 | Fuchs, Ilan | 0.00 | 1,000.00 | 103.62 | 1.20 | 895.18 | DD | 76.50 | 1,076.50 |
| 06/28/2024 | Greenberg, Marc | 0.00 | 307.69 | 24.69 | 1.20 | 281.80 | DD | 23.54 | 331.23 |
| 06/28/2024 | Grunwald, Joel | 0.00 | 307.69 | 25.61 | 1.20 | 280.88 | DD | 23.54 | 331.23 |
| 06/28/2024 | Lasker, Mordechai | 0.00 | 346.15 | 27.77 | 1.20 | 317.18 | DD | 26.48 | 372.63 |
| 06/28/2024 | Militga, Dorinda M | 0.00 | 1,938.46 | 378.53 | 1.20 | 1,558.73 | DD | 148.29 | 2,086.75 |
| 06/28/2024 | Press, William | 26.23 | 675.42 | 131.53 | 1.20 | 542.69 | DD | 51.67 | 727.09 |
| 06/28/2024 | Zidile, Raanan N | 0.00 | 307.69 | 24.77 | 1.20 | 281.72 | DD | 23.54 | 331.23 |
| 06/28/2024 | Zummo, Louis M | 0.00 | 1,673.08 | 434.09 | 97.64 | 1,141.35 | DD | 127.99 | 1,801.07 |
| Pay Frequency Totals: Biweekly | | 26.23 | \$11,902.33 | \$2,193.08 | \$243.94 | \$9,465.31 | | \$909.52 | \$12,811.85 |
| Total Net Pays for Biweekly frequency: 11 | | | | | | | | | |
| Company Totals: | | | | | | | | | |
| Total Net Pays for Company: 11 | | 26.23 | \$11,902.33 | \$2,193.08 | \$243.94 | \$9,465.31 | | \$909.52 | \$12,811.85 |

PAYROLL REGISTER

CHECK DATE: July 12, 2024

Payroll Summary

| Check Date | Name | Hrs | Total Paid | Tax Withheld | Debitors | Net Pay | Check No | Employer Liability | Total Expenses |
|---------------------------------------|--------------------------|--------------|--------------------|-------------------|-----------------|-------------------|----------|--------------------|--------------------|
| 07/12/2024 | Antoine, Jenna M | 0.00 | 2,788.46 | 450.90 | 122.35 | 2,215.21 | DD | 213.31 | 3,001.77 |
| 07/12/2024 | Arsa Artha, Tjokorda Gde | 0.00 | 1,500.00 | 226.67 | 14.35 | 1,258.98 | DD | 113.74 | 1,613.74 |
| 07/12/2024 | Brigando, Sharon H | 0.00 | 1,057.69 | 364.90 | 1.20 | 691.59 | DD | 80.92 | 1,138.61 |
| 07/12/2024 | Fuchs, Ian | 0.00 | 1,000.00 | 103.62 | 1.20 | 895.18 | DD | 76.50 | 1,076.50 |
| 07/12/2024 | Greenberg, Marc | 0.00 | 307.69 | 24.68 | 1.20 | 281.81 | DD | 23.54 | 331.23 |
| 07/12/2024 | Grunwald, Joel | 0.00 | 307.69 | 25.60 | 1.20 | 280.89 | DD | 23.54 | 331.23 |
| 07/12/2024 | Lasker, Mordechai | 0.00 | 346.15 | 27.77 | 1.20 | 317.18 | DD | 26.48 | 372.63 |
| 07/12/2024 | Mittiga, Dorinda M | 0.00 | 1,938.46 | 378.54 | 1.20 | 1,558.72 | DD | 148.29 | 2,086.75 |
| 07/12/2024 | Press, William | 31.31 | 869.44 | 176.38 | 1.20 | 691.86 | DD | 66.52 | 935.96 |
| 07/12/2024 | Zidile, Raanan N | 0.00 | 307.69 | 24.76 | 1.20 | 281.73 | DD | 23.54 | 331.23 |
| 07/12/2024 | Zummo, Louis M | 0.00 | 1,673.08 | 434.08 | 97.64 | 1,141.36 | DD | 127.99 | 1,801.07 |
| Pay Frequency Totals: Biweekly | | 31.31 | \$12,096.35 | \$2,237.90 | \$243.94 | \$9,614.51 | | \$924.37 | \$13,020.72 |
| Company Totals: | | | \$12,096.35 | \$2,237.90 | \$243.94 | \$9,614.51 | | \$924.37 | \$13,020.72 |
| Total Net Pays for Company: 11 | | | | | | | | | |

PAYROLL REGISTER

CHECK DATE: July 26, 2024

Payroll Summary

| Check Date | Name | Hours | Total Paid | Tax Withheld | Deductions | Net Pay | Check No | Employer Liability | Total Expense |
|--|--------------------------|--------------|--------------------|-------------------|-----------------|-------------------|----------|--------------------|--------------------|
| 07/26/2024 | Antoine, Jenna M | 0.00 | 2,788.46 | 457.03 | 125.48 | 2,205.95 | DD | 213.31 | 3,001.77 |
| 07/26/2024 | Arsa Artha, Tjokorda Gde | 0.00 | 1,500.00 | 226.66 | 14.35 | 1,258.99 | DD | 113.74 | 1,613.74 |
| 07/26/2024 | Brigando, Sharon H | 0.00 | 1,057.69 | 364.92 | 1.20 | 691.57 | DD | 80.92 | 1,138.61 |
| 07/26/2024 | Fuchs, Ilan | 0.00 | 1,000.00 | 103.62 | 1.20 | 895.18 | DD | 76.50 | 1,076.50 |
| 07/26/2024 | Greenberg, Marc | 0.00 | 307.69 | 24.69 | 1.20 | 281.80 | DD | 23.54 | 331.23 |
| 07/26/2024 | Grunwald, Joel | 0.00 | 307.69 | 25.61 | 1.20 | 280.88 | DD | 23.54 | 331.23 |
| 07/26/2024 | Lasker, Mordechai | 0.00 | 346.15 | 27.77 | 1.20 | 317.18 | DD | 26.48 | 372.63 |
| 07/26/2024 | Mittiga, Dorinda M | 0.00 | 1,938.46 | 378.53 | 1.20 | 1,558.73 | DD | 148.29 | 2,086.75 |
| 07/26/2024 | Press, William | 31.82 | 843.23 | 170.23 | 1.20 | 671.80 | DD | 64.51 | 907.74 |
| 07/26/2024 | Zidile, Raanan N | 0.00 | 307.69 | 24.77 | 1.20 | 281.72 | DD | 23.54 | 331.23 |
| 07/26/2024 | Zummo, Louis M | 0.00 | 1,673.08 | 434.09 | 101.58 | 1,137.41 | DD | 127.99 | 1,801.07 |
| Pay Frequency Totals: Biweekly | | 31.82 | \$12,070.14 | \$2,237.92 | \$251.01 | \$9,581.21 | | \$922.36 | \$12,992.50 |
| Total Net Pays for Biweekly frequency: 11 | | | | | | | | | |
| Company Totals: | | | | | | | | | |
| Total Net Pays for Company: 11 | | 31.82 | \$12,070.14 | \$2,237.92 | \$251.01 | \$9,581.21 | | \$922.36 | \$12,992.50 |



Pomona Cultural Center

Tjokorda Gde Arsa Artha, Director/Curator

Presents:

Summer 2024 Concert

~An Evening of Summer Fusion & Rhythm~

Featuring: THE BURR JOHNSON BAND

Performing guitar driven funky jazz blues styles



Burr Johnson

Saturday, August 3rd at 8:00 P.M.

Will be streamed live from the Center via



Light refreshments will be served

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

Gallery Hours: Friday-Sunday, 2-6 PM