

Minutes of the meeting of the Board of Trustees of the Incorporated Village of Hewlett Bay Park held on Monday, June 23, 2025, at 7:00 PM at Village Hall, 30 Piermont Avenue, Hewlett New York 11557.

1. Calling the Meeting to Order:

Mayor Oliviero called the meeting to order at 7:00 PM

2. Roll Call:

Present- -

Mayor	Antonio Oliviero
Deputy Mayor	Renee Zylberberg
Trustee	Sarah Joseph
Trustee	Josh Blisko
Trustee	Michael Davidov

Village Attorney	Brian Stolar
Village Clerk	Michelle Blandino
Building Inspector	Dennis Fromigia- via Cell Phone

3. Notice of Meeting – Nassau Herald:

The Village Clerk reported that notice of the public meeting was emailed to the Nassau Herald, posted on the bulletin board outside of Village Hall and in the lobby of Village Hall and posted on the Village website.

4. Minutes- Minutes of the Meeting on May 21, 2025

On motion by Mayor Oliviero, seconded by Deputy Mayor Zylberberg, and approved unanimously the Board dispensed with the reading of the May 21, minutes as the Clerk had previously mailed such minutes and they are hereby approved.

5. Public Hearing Proposed Bill HBP-25-03 – A law to amend Section 146-9.4 of the Code of the Village of Hewlett Bay Park regarding Piers

Tabled

6. Public Hearing Proposed Bill HBP 25-04A - A local law to provide regulations relative to driveway requirements

Tabled

7. Proposed Bill HBP-25-06 - A local law to amend regulations relating to lot coverage requirements

Tabled

8. Proposed Bill HBP-25-05D- A local law to amend Section 146-9 (C)(6) of the Code of the Village of Hewlett Bay Park regarding fences

Tabled

9. Willow Pond Beautification

Plantings, pond pellets \$6,100.00

On motion by Mayor Oliviero, seconded by Deputy Mayor Zylberberg and unanimously carried, the Board approved the beautification of plantings at Willow Pond at a price of \$6100.00

10. Proposal from Pro Tech to rewire Village Hall Alarm system

Option 1-	Rewire interior doors and replace contacts	\$1400.00
Option 2	Wire and install motion detectors	\$900.00

On motion by Deputy Mayor Zylberberg, seconded by Trustee Joseph and unanimously carried, the Board approved the proposal dated 6/20/2025 from Protech Management Systems to correct zone 2 of the security system at Village Hall and chose option 1- to rewire interior doors and bathroom and replace all contacts at a price not to exceed \$1400.

8. Board Resolution authorize Mayor to sign engagement letter with Satty Levine Ciacco., CPA's, P.C. for auditing services for fiscal year end February 28, 2025

On motion by Deputy Mayor Zylberberg, seconded by Mayor Oliviero and unanimously approved, the Board authorized Mayor Oliviero to sign the engagement letters with Satty, Levine & Ciacco, CPA's, P.C. in connection with the Village and Village Justice Court 2025 year-end audits.

11. Reports:

A Public Safety

1. Police Report –May 2025

May	Arrests:	0
	Movers:	5
	Parkers	5
	Crime	0
	Aided Case	0
	Larceny	0
	Burglary	0

B Treasurer's Report –May 2025

Cash Status – May 2025

Bank Balances - Reg., Pay. M.M.,  
as of 05/01/2025

746,384.21

Plus – Receipts:

Real Property Tax Items	12,070.63
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Non Property Taxes	920.00	
Departmental Income	100.00	
Use of Money and Property	3,090.34	
Licenses and Permits	4,484.62	
Fines and Forfeitures	568.00	
		<u>21,233.59</u>
		767,617.80
<u>Less - Disbursements:</u>		
General Gov't Support	43,898.01	
Public Safety	13,039.23	
Health	100.00	
Transportation	8,245.75	
Employee Benefits	9,403.21	
Home and Community Services	774.52	
		<u>-75,460.72</u>
		692,157.08
<u>Proof – Bank Balances:</u>		
Flag Star Bank – Reg	6,812.05	
Flag Star Bank – Pay	13,036.97	
Flag Star Bank – M.M.	534,808.06	
Flag Star Bank Trust	<u>130,000.00</u>	
	684,657.08	

1. Audit of Claims

The Board discussed the claims. Upon confirmation from the Board that the items in such abstract represented the purchase of goods and services actually received and/or performed and that each item contained in the abstract was for a proper Village purpose, on motion duly made by Mayor Oliviero, seconded by Deputy Mayor Zylberberg, and adopted unanimously, the Board authorized and directed the Village Treasurer pay the general fund claims in the total sum of \$104,399.97 set forth in abstract #751 (copy of the abstract is on file in the Village office).

12. Building Department

A. Permits Issued: May 19, 2025 – June 18, 2025

a. HBP-2025028	1100 Elinor Rd	Removal of dead trees
b. HBP-2025029	Piermont Ave	Street Opening
c. HBP-2025030	145 East Rockaway Rd	Replace existing fence
d. HBP-2025031	1335 Paine Rd	Gas piping to pool heater
e. HBP-2025032	223 Woodside Dr	Plumbing for new dwelling
f. HBP-2025033	1100 Elinor Rd	Install fencing
g. HBP-2025034	Woodside Dr	Street Opening
h. HBP-2025035	209 Cedar Ave	Repair fencing
i. HBP-2025036	240 Cedar Ave	Maintain generator
j. HBP-2025037	240 Cedar Ave	Maintain gas piping to generator

B. Permits Completed:

- a. HBP-2025023                      228 Cedar Ave                      Tile rear patio & outdoor kitchen  
island

C. Stop Work Order Issued:

- a. None

13. New Business:

None

14. Next Meeting: July 28, 2025 at 5:30 PM

15. Adjournment:

There being no further business the meeting was adjourned at 8:22PM.

Michelle Blandino  
Village Clerk