

VILLAGE OF JORDAN
BOARD OF TRUSTEES
August 25th, 2025

PRESENT:

Mayor Brim	Deputy Mayor Gustafson
Clerk Trapp	Trustee Simko
Officer Ennulat	Trustee Bates
Trustee Stapleton	Historian Elaine Peters

ABSENT

Trustee Simko led the Board in the Pledge of Allegiance at 7:02 pm.

Motion to approve the minutes of August 11th, 2025, by Trustee Bates, seconded by Trustee Simko, all voting in favor, motion carried.

AUDIENCE

Chris Peters – Resident
Gabe Rosetti – Resident – Complaint regarding water project
Don & Bonnie Napolitano – Resident 5880 Hamilton Rd – Dispute water bill

Gabe Rosetti came to the Board to express his concerns about the way the Town of Elbridge and the Contractors are handling the traffic patterns in work areas without proper signage, particularly on Hamilton Rd. Mr. Rosetti said he even contacted the DOT because one day when he was on Hamilton Rd there was a lane shut down with no signage. Mayor Brim reassured Mr. Rosetti that we will be sure to keep an eye on them while they are in the Village, Hamilton Rd is the Town of Elbridge.

Don & Bonnie Napolitano came to the Board to dispute their July water bill as their bills typically average around \$74.00, and this bill was \$400.26. Mr. & Mrs. Napolitano stated they had hired a plumber to see if there was a leak anywhere and were unable to locate one. The bill was paid in full, but they are requesting reimbursement. Water Operator Marty had apparently also looked for a leak and was unable to find one, however, he stated that their consumption was very high so something must have been leaking at some point. Mayor Brim stated that he would have Clerk Trapp pull their past billing and he will review.

REGULAR MEETING

Clerk Trapp gave a report of Abstract #6 for a total of \$740,709.10: General \$704,487.78; Water \$4,855.81; Sewer \$13,969.26; Pool \$4,188.62; Water Ban \$173.25; Trust & Agency \$10,539.58. Deputy Mayor Gustafson. motioned to approve Abstract #6 in the amount of \$740,709.10 and seconded by Trustee Bates. All present voting in favor, motion carried.

REPORTS

Buildings & Grounds

Elaine Peters – Village of Jordan Historian reviewed her monthly report of activities and programing. Elaine wanted to know when her air conditioning unit upstairs would be fixed. Elaine stated that she will also be submitting an invoice for an “Online Library History Splash Page” for an annual amount of \$115.00, once she has that she will receive a QR code that she also would like Mayor to include the QR code in the next newsletter.

Trustee Simko announced that the DPW, Sharon and herself have been working hard on the Canal Park cleaning it up. The flagpole and flag have been chosen and will cost \$2,075.93. We already have the new sign ready to go in. Next, they will be working on cleaning up the pavilion and having the roof looked at. While working in the area neighbors have requested to have the area between the canal and water near Old Erie to be cleaned up as well.

Trustee Simko went to visit Fairport, NY to check out their paved bike path and carry in carry out facilities. She brought back with her some great ideas for projects to think about in the future for Jordan. They have a water fountain to refill water bottles, a free-standing building to wash up in, a bike repair area with lift, and outlets to charge an e-bike and cell phones.

Water & Sewer

Nothing new at this time.

Public Safety

Officer Ennulat announced Officer McQuaid resigned. Deputy Mayor Gustafson reviewed the monthly Police report.

Streets & Drainage

Nothing new at this time.

General

Mayor Brim announced that the Fire Department took possession of the new Ladder Truck last week and training will be held all day Tuesday 8/26 and Wednesday 8/27 and also hose testing.

Mayor Brim stated that funds allocated in the budget in amount of \$50,000.00 annual were to be transferred into the Fire Department Reserves had not been done for years 2021 – 2025 and requested that \$250,000.00 be transferred from the General Account to the Fire Department Reserves account. That transfer was completed on June 23rd, 2025.

Mayor Brim announced that the pool is open and that the concession stand will open once the sink is installed. Markers Depths have also been repainted.

Unfinished Business

St. Patrick's Church request to combine all sewer bills into 1 bill.

New Business

Mayor Brim requested the Board approve RB Robinson contract 1 payment app 6 in the amount of \$655,392.68. Trustee Simko motioned to approve and seconded by Deputy Mayor Gustafson all voting in favor, motion carried.

Mayor Brim requested the Board approve Highlander Construction contract 2 payment app in the amount of \$288,431.83. Deputy Mayor Gustafson motioned to approve and seconded by Trustee Bates all voting in favor, motion carried.

Mayor Brim requested the Board approve Statewide Aquastore contract 3 payment app 4 in the amount of \$125,642.25. Trustee Bates motioned to approve and seconded by Deputy Mayor Gustafson all voting in favor, motion carried.

Mayor Brim requested the Board to approve of a declaration of nuisance properties due to violations of property maintenance code for the properties of 40 Mechanic St and 4 Platten Drive. Trustee Bates motioned to approve and seconded by Trustee Simko.

Mayor Brim requested the Board to approve the purchase of a flagpole and flag in the amount not to exceed \$2,075.93. Trustee Bates motioned to approve and seconded by Trustee Simko

A motion to pay the bills and file the correspondence was made by Deputy Mayor Gustafson seconded by Trustee Bates. All present voting in favor, motion carried.

Motion offered by Deputy Mayor Gustafson and seconded by Trustee Bates to adjourn the meeting. All present voting in favor. Motion was carried out at 8:44 pm.

Respectfully Submitted,

Tina A. Trapp

Clerk/Treasurer