

**Village of Wampsville
Minutes – May 19, 2026**

Mayor Seymour called the meeting to order at 6:02 pm. The Pledge of Allegiance was recited.

PRESENT: Mayor Gerald Seymour Jr., Trustees: Marcia Rafte, Douglas Bailey and Dawn Collins. Others: Village Clerk/Treasurer Debbi Waxenfeld

Motion by Trustee Bailey, seconded by Trustee Bailey, to approve the attached meeting minutes from May 5, 2026. All in favor

Financial Report/ Clerk's Concerns

Debbi Waxenfeld provided the board with the Operating Statements and the monthly bills.

Debbi Waxenfeld asked for a motion to pay the bills presented. Trustee Collins made a motion to pay the current bills, Trustee Rafte seconds the motion. All in favor.

Debbi Waxenfeld asked the board for a motion to approve the attached budget modifications. Trustee Collins made a motion and Trustee Bailey seconded the motion. All in favor.

Mayor's Comments

The mayor let the board know that he attended a NYCOM meeting and won an award for continuing education.

Trustee Comments

No comments

Septic Discussion

A discussion was held regarding the upcoming Septic program. A motion was made by Trustee Collins to hold a public informational meeting regarding the Septic Pump out Program on June 4 at 6:30 pm. Trustee Bailey seconded, all in favor.

A motion was made by Trustee Rafte at 7:32 to adjourn the meeting. Trustee Bailey seconded the motion, and all were in favor.

Next regular meeting is June 2, 2026, at 6:30 pm.

Respectfully submitted,

Debbi Waxenfeld

Debbi Waxenfeld
Clerk/Treasurer

Budget Modifications - 5/19/2026

From:

19904.01.000.00	Contingency Account	\$ 3,503.07
10104.01.000.00	Trustee CE	\$ 250.00
13252.01.000.00	Clerk/Treasurer PS	\$ 246.77
		\$ 3,999.84

To:

10101.01.000.0	Trustees PS	\$ 600.00
12101.01.000.0	Mayor PS	\$ 300.00
13251.01.000.0	Clerk/Treasurer CE	\$ 716.50
13254.01.000.06	Clerk/Treasurer EQ Mileage	\$ 272.00
14301.01.000.0	Village Hall Personnel	\$ 360.00
16202.01.000.09	Buildings EQ Computer Service	\$ 1,295.00
16204.01.000.01	Village Hall CE Office Supplies	\$ 102.34
19204.01.000.00	Municipal Dues	\$ 354.00
		\$ 3,999.84

From:

34102.01.000.23	Fire Protection EQ EMS Supplies	\$ 1,000.00
34104.01.000.06	Fire Protection CE Mileage	\$ 250.00
34104.01.000.13	Fire Protection CE Insurance	\$ 3,683.84
34104.01.000.12	Fire Protection CE National Grid	\$ 973.58
34104.01.000.14	Fire Protection CE Water	\$ 68.49
34104.01.000.18	Fire Protection CE Fuel	\$ 582.73
		\$ 6,558.64

To:

34104.01.000.01	Fire Department CE Office Supplies	\$ 20.09
34104.01.000.11	Fire Department CE - Telephone & Inter	\$ 138.55
34102.01.000.20	Fire Department EQ - Personal Protection	\$ 6,400.00
		\$ 6,558.64