

WELCOME



VILLAGE TRUSTEE
MEETING

**APPROVAL
OF
THE
AGENDA**



VILLAGE OF WILLIAMSBURG
PO Box 150 / 309 Veater Street
Williamsburg, NM 87942

MAYOR: DEB STUBBLEFIELD
MAYOR PRO-TEM: MAJORIE E. POWEY
CLERK OF THE BOARD: AMANDA B. CARDONA

TRUSTEE: GUILLERMO HERNANDEZ
TRUSTEE: GERALDINE (JERRY) MCCAULEY
TRUSTEE: BOAZ EASLEY

AGENDA

REGULAR MEETING

May 14, 2026

- I. CALL TO ORDER 4:00 PM. VILLAGE HALL MEETING ROOM
- II. ROLL CALL:
 - 1. Pledge of Allegiance
 - 2. Approval of Agenda
- III. APPROVAL OF MINUTES:
 - 1. April 9, 2026 Regular Meeting
 - 2. April 9, 2026 Public Meeting
- IV. RECOGNITION OF VISITORS:
- V. PUBLIC COMMENT: (Three-minute rule applies)
- VI. REPORTS: (INFORMATION ONLY)
 - 1. Finance Reports
 - 2. Accounts Payable (Action required)
 - 3. Sheriff - Animal Control Dispatch Calls
 - 4. Trustees – Mayor – Clerk Reports
- VII. DISCUSSION: (POSSIBLE ACTION)
 - 1. Wyatt Kartchner, Molzen Corbin - ACEC (American Council of Engineering Companies) 2026 Annual Awards, Village of Williamsburg:
 - 2. Southwest Accounting Solutions LLC - FY 2025 Audit Exit Conference:
 - 3. FY 2026-2027 Interim Budget:
- VIII. OLD BUSINESS: (ACTION REQUIRED)
 - 1. None



VILLAGE OF WILLIAMSBURG
PO Box 150 / 309 Veater Street
Williamsburg, NM 87942

IX. NEW BUSINESS: (ACTION REQUIRED)

1. Approve/Adopt Resolution No.14 FY 2025-2026 Adopting the FY 2028-2032 Infrastructure Capital Improvement Plan (ICIP) Top Recommendations for Submission:
2. Approve/Adopt Resolution No. 15 FY 2025-2026 Acceptance and Approval of the FY 2025 Audit:
3. Approve/Adopt Resolution No. 16 FY 2025-2026 Interim Budget FY 2026-2027:
4. Approve / Adopt Resolution No. 17 FY 2025-2026 Budget Adjustment:

**EXECUTIVE SESSION:
(ROLL CALL)**

IN ACCORDANCE WITH SECTION 10-15-1 (H), THE VILLAGE OF WILLIAMSBURG BOARD OF TRUSTEES WILL VOTE TO CLOSE THE MEETING FOR EXECUTIVE SESSION TO DISCUSS THE FOLLOWING ITEMS:

1. None

(ROLL CALL)

Return to Open Session:

AS REQUIRED BY SECTION 10-15-1 (J), NMSA 1978 MATTERS DISCUSSED IN EXECUTIVE SESSION WERE LIMITED TO THOSE SPECIFIED IN THE MOTION TO CLOSE THE MEETING.

ACTION TAKEN:

X. NEXT REGULAR MEETING: June 11, 2026 @ 4:00 PM

XI. ADJOURNMENT AND TIME:

This institution is an equal opportunity provider.

**APPROVAL
OF
THE
MINUTES**

VILLAGE OF WILLIAMSBURG
309 VEATER / PO BOX 150
WILLIAMSBURG, NEW MEXICO 87942

MINUTES OF THE REGULAR MEETING OF APRIL 9, 2026

Mayor Stubblefield called the meeting to order at 4:02 pm in the Village Hall meeting room, **Clerk Cardona** took roll call:

Deborah Stubblefield, Mayor	Present
Majorie Powey, Mayor Pro-Tem	Absent
Jerry McCauley, Trustee	Present
Guillermo Hernandez, Trustee	Present
Boaz Easley, Trustee	Present
Amanda B. Cardona, Clerk of the Board	Present

Mayor Stubblefield declared a quorum; **Trustee Easley** led the Pledge of Allegiance.

APPROVAL OF AGENDA:

Trustee Easley made a motion to approve the agenda as presented. **Trustee Hernandez** seconded the motion, with no nays motion carried unanimously.

APPROVAL OF MINUTES:

Trustee Hernandez made a motion to approve the minutes of **March 12, 2026 Regular Trustee Meeting and March 12, 2026 Public Meeting** as presented. **Trustee Easley** seconded the motion, motion carried unanimously.

*** Are there any items on this agenda that could cause a potential conflict of interest by any Trustee Board Member:**

1. None

RECOGNITION OF VISITORS: Steve Mull (Sentinel), Kathleen Sloan (Village Resident), Marya & Christian Reedy (Village Residents), Cathy Lueningborg (Village Resident), Kyle Ibarra (Wilson & Co), Gary Whitehead (T or C City Manager)

See Attached

Mayor Stubblefield thanked everyone for attending the meeting.

PUBLIC COMMENT: (Three Minute Rule):

1. Ms. Kathleen Sloan (Village Resident) expressed questions about an IPRA she received on the Riverside project. She stated that the project was decided at last year's ICIP and that there was no public or trustee input. She wanted to know why the project became a priority

and why. She also expressed concern that the new road would have to be torn up when time to replace old water and sewer lines. She also had questions about who sets the water and wastewater rates (extra \$10.00 that Villager's pay) and about the lift station on Central.

REPORTS:

1. FINANCE REPORTS:

Clerk Cardona provided the finance report for the month of March 2026. **Trustee McCauley and Mayor Stubblefield** reviewed the reconciliation summary reports for the months of December 2025 and January 2026.

2. ACCOUNTS PAYABLE: (ACTION REQUIRED)

Trustee Hernandez made a motion to approve the accounts payable for the month of March 2026. **Trustee Easley** seconded the motion, with no nays the motion carried unanimously.

See Attached

3. SIERRA COUNTY SHERIFF REPORT- ANIMAL CONTROL - SCRDA:

SHERIFF REPORT: No Report.

Animal Control: Mayor Stubblefield reported 2 animal control calls and 29 SCRDA calls for the month of March 2026.

4. DEPARTMENT REPORTS:

Mayor Stubblefield: None

Mayor Pro-Tem Powey: None

Trustee McCauley: None

Trustee Hernandez: None

Trustee Easley: None

Clerk Cardona: NMPPA Conference

Clerk Cardona gave updates on the ongoing projects (West Riverside Avenue, Wastewater Project, and East Veater Street Project).

The Village submitted the TPF application FY 2026 for Veater Street Reconstruction Project, and will be notified if the submittal will be awarded.

An exit audit conference with SW Accounting Solutions is scheduled for the May meeting and an ICIP workshop is also scheduled for next month. The ICIP must be submitted by July 1, 2026.

Clerk Cardona informed the Trustees, **Ms. Jimenez** from **Roadrunner Food Bank** would like to set a recurring fruit and vegetable drops on the third Tuesday of each month from 9:00 a.m. to 10:00 a.m.

DISCUSSION (Possible Action):

1. Discussion/Action: Manager Whitehead, City of T. or C. Wastewater Update:

Manager Whitehead outlined and gave a detailed overview of Ordinance No. 667 establishing the wastewater treatment rate structure, billing, and maintenance responsibilities between the City of T. or C. and the Village of Williamsburg. This ordinance remains active and in full effect unless amended by a future ordinance.

OLD BUSINESS: (ACTION REQUIRED)

1. None:

NEW BUSINESS: (ACTION REQUIRED)

1. None:

IN ACCORDANCE WITH SECTION 10-5-1 (H), THE VILLAGE OF WILLIAMSBURG BOARD OF TRUSTEES WILL VOTE TO CLOSE THE MEETING FOR EXECUTIVE SESSION TO DISCUSS THE FOLLOWING ITEMS AS AUTHORIZED BY THE OPEN MEETINGS ACT § (H)(7), (H)(8):

1. None:

RETURN TO OPEN SESSION: (pm)

AS REQUIRED BY SECTION 10-15-1 (H.8), NMSA 1978 MATTERS DISCUSSED IN EXECUTIVE SESSION WERE LIMITED TO THOSE SPECIFIED IN THE MOTION TO CLOSE THE MEETING:

Action Taken: None

NEXT REGULAR MEETING: May 14, 2026 at 4:00 pm.

NEXT PUBLIC WORKSHOP: May 14, 2026 at 3:00 pm.

ADJOURNMENT: (5:07 p.m.)

Trustee Hernandez made a motion to adjourn, and **Trustee McCauley** seconded the motion. Motion carried.

There being no further business to come before the Board, Mayor Stubblefield adjourned the meeting at 5:07 pm.

Dated this 14th day of May 2026

ATTEST:

Amanda B. Cardona, Village Clerk/Treasurer

Deb Stubblefield, Mayor

VILLAGE OF WILLIAMSBURG
309 VEATER / PO BOX 150
WILLIAMSBURG, NEW MEXICO 87942

MINUTES OF THE PUBLIC MEETING OF APRIL 9, 2026

Mayor Stubblefield called the meeting to order at 5:10 pm in the Village Hall meeting room.

RECOGNITION OF VISITORS: Steve Mull (Sierra County Sentinel)

(See Attached)

PURPOSE FOR PUBLIC MEETING:

- **West Riverside Avenue Public Meeting:**

Mr. Kyle Ibarra (Wilson & Co) gave detailed information on the status of the West Riverside construction project. The project is at the 30% completion mark of the planning and design. The project includes two 10-foot lanes, one in each direction, curb, gutter and reconstruction of the street drainage is included. Within two design options that were presented; the trustees agreed the plan with sidewalks on both sides of the street and ADA wheelchair accessible where feasible was preferred.

Another public meeting will be conducted at the 90% completion of the planning and design.

There being no further discussion, the Public Meeting was closed.

Dated this 14th day of May 2026

ATTEST:

Amanda B. Cardona, **Village Clerk**

Deb Stubblefield, **Mayor**

**PUBLIC
COMMENT**

**PUBLIC
COMMENT**

REPORTS

REPORTS

REPORTS...

FINANCE

ACCOUNTS

PAYABLE

Village of Williamsburg
 Balance Sheet
 As of April 30, 2026

Apr 30, 26

ASSETS

Current Assets

Checking/Savings

101-00-1050 - Petty Cash	200.00
101-04-1060 - Sewer Intrst 8016	18,993.11
101-04-1060 - Sewer LGIP 8016	97,138.09
101-04-1070 - LGIP Gen #2	1,083,557.19
201-00-1010 - Citizens Bank	
201-01-1010 General Fund	749,846.32
201-06-1010 Flood	25,000.00
201-07-1010 Law	0.59
201-08-1010 Lodgers Tax	6,540.30
201-11-1010 Streets	1,152,503.47
201-12-1010 Sewer Checking	238,194.49
201-15-1010 State Funds	-6,666.97

Total 201-00-1010 - Citizens Bank 2,165,418.20 OK

201-00-1020 - Citizens Bank
 201-12-1000 Debt/Short Reserve 152,638.40

Total 201-00-1020 - Citizens Bank 152,638.40

LGIP - INVEST

101-00-1030 NM LGIP 233,212.86

Total LGIP - INVEST 233,212.86

Total Checking/Savings 3,751,157.85

Total Current Assets 3,751,157.85

TOTAL ASSETS 3,751,157.85 OK

LIABILITIES & EQUITY

Equity

101-00-2500 Retained Earnings	433,339.84
101-00-2510 Opening Bal Equity	530.24
101-02-2500 Fund Balance	21,269.09
101-06-2500 Fund Bal Flood	9,505.21
101-08-2500 Fund Balance	10,660.41
101-11-2500 Fund Bal Streets	60,456.30
101-13-2500 Intergov Pa	836.59
201-00-2510 Opening Balance	4,133.37
201-07-2500 Fund Balance	29.63
201-09-2500 Fund Bal Parks & Re	-593.54
201-12-2500 Fund Balance Sewer	303,442.11
32000 - Unrestricted Net Assets	1,850,533.55
Net Income	1,057,015.05

Total Equity 3,751,157.85

TOTAL LIABILITIES & EQUITY 3,751,157.85

Village of Williamsburg

Check Detail

April 9, 2026

ABC 4/9/26

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Liability C...		04/09/2026	QuickBooks Payrol...	201-01-1010 Gener...		-3,314.19
				101-01-4045 Payroll...	-3.50	3.50
				101-01-4045 Payroll...	-5.00	5.00
				101-01-4045 Payroll...	-120.00	120.00
			QuickBooks Payroll ...	24000 · Payroll Liabi...	-357.00	357.00
			QuickBooks Payroll ...	24000 · Payroll Liabi...	-45.06	45.06
			QuickBooks Payroll ...	24000 · Payroll Liabi...	-45.06	45.06
			QuickBooks Payroll ...	24000 · Payroll Liabi...	-192.67	192.67
			QuickBooks Payroll ...	24000 · Payroll Liabi...	-192.67	192.67
			QuickBooks Payroll ...	24000 · Payroll Liabi...	-144.75	144.75
			QuickBooks Payroll ...	24000 · Payroll Liabi...	-2.55	2.55
			QuickBooks Payroll ...	24000 · Payroll Liabi...	-4.50	4.50
			QuickBooks Payroll ...	2110 · Direct Deposi...	-2,201.43	2,201.43
TOTAL					-3,314.19	3,314.19
Check	11735	04/09/2026	New Mexico Emerg...	201-07-1010 Law		✓ -22,702.42 <i>mf</i>
				201-07-6610 - LEPF...	-22,702.42	22,702.42
TOTAL					-22,702.42	22,702.42
Check	11736	04/09/2026	New Mexico Emerg...	201-01-1010 Gener...		✓ -8.03 <i>Jm</i>
				101-01-5570.99 - Mi...	-8.03	8.03
TOTAL					-8.03	8.03
Check	11737	04/09/2026	Petty Cash	201-01-1010 Gener...		✓ -143.74 <i>Jm</i>
				101-01-5570.99 - Mi...	-143.74	143.74
TOTAL					-143.74	143.74
Check	11738	04/09/2026	Health Care Author...	201-01-1010 Gener...		✓ -14.12 <i>Jm</i>
				101-01-4045 Payroll...	-14.12	14.12
TOTAL					-14.12	14.12
Check	11739	04/09/2026	Health Care Author...	201-01-1010 Gener...		✓ -1,758.45 <i>Jm</i>
				101-01-4045 Payroll...	-1,758.45	1,758.45
TOTAL					-1,758.45	1,758.45
Check	11740	04/09/2026	Southwest Accoun...	201-01-1010 Gener...		✓ -28,063.00 <i>Jm</i>
				101-01-4780 - Other...	-28,063.00	28,063.00
TOTAL					-28,063.00	28,063.00
Check	11741	04/09/2026	TDS Broadband Se...	201-01-1010 Gener...		✓ -193.35 <i>Jm</i>
				101-01-5570.03 -TDS	-193.35	193.35
TOTAL					-193.35	193.35

3:13 PM
04/09/26

Village of Williamsburg Check Detail April 9, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	11742	04/09/2026	City of T or C	201-11-1010 Streets		↙ -431.78 <i>JM</i>
				101-11-6415 - Street...	-83.64	83.64
				101-11-6415 - Street...	-264.50	264.50
				101-11-6415 - Street...	-83.64	83.64
TOTAL					-431.78	431.78
Check	11743	04/09/2026	City of T or C	201-12-1010 Sewer ...		↙ -71.17 <i>JM</i>
				201-12-7020 - Sewe...	-26.38	26.38
				201-12-7020 - Sewe...	-44.79	44.79
TOTAL					-71.17	71.17
Check	11744	04/09/2026	City of T or C	201-01-1010 Gener...		↙ -470.63 <i>JM</i>
				101-01-5570.01 - Uti...	-198.71	198.71
				101-01-5570.01 - Uti...	-20.75	20.75
				101-01-5570.01 - Uti...	-251.17	251.17
TOTAL					-470.63	470.63
Check	11745	04/09/2026	Roadrunner Lands...	201-01-1010 Gener...		↙ -1,083.75 <i>JM</i>
				101-01-5605 - Parks...	-1,083.75	1,083.75
TOTAL					-1,083.75	1,083.75
Paycheck	101088	04/09/2026	Amanda B Cardona	201-00-1010 - Citize...		0.00
				66000 · 101-01-404...	-2,307.60	2,307.60
				66000 · 101-01-404...	-307.68	307.68
				66000 · 101-01-404...	-307.68	307.68
				66000 · 101-01-404...	-153.84	153.84
				24000 · Payroll Liabi...	389.22	-389.22
				66000 · 101-01-404...	-363.06	363.06
				24000 · Payroll Liabi...	363.06	-363.06
				101-01-4045 Payroll...	162.17	-162.17
				66000 · 101-01-404...	-648.66	648.66
				101-01-4045 Payroll...	648.66	-648.66
				24000 · Payroll Liabi...	2.25	-2.25
				66000 · 101-01-404...	-2.55	2.55
				24000 · Payroll Liabi...	2.55	-2.55
				24000 · Payroll Liabi...	357.00	-357.00
				66000 · 101-01-404...	-166.63	166.63
				24000 · Payroll Liabi...	166.63	-166.63
				24000 · Payroll Liabi...	166.63	-166.63
				66000 · 101-01-404...	-38.97	38.97
				24000 · Payroll Liabi...	38.97	-38.97
				24000 · Payroll Liabi...	38.97	-38.97
				24000 · Payroll Liabi...	144.75	-144.75
				2110 · Direct Deposi...	450.00	-450.00
				2110 · Direct Deposi...	1,365.81	-1,365.81
TOTAL					0.00	0.00

3:13 PM

04/09/26

Village of Williamsburg

Check Detail

April 9, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Paycheck	101089	04/09/2026	Cristal Wofford	201-00-1010 - Citize...		0.00
				66000 · 101-01-404...	-420.00	420.00
				66000 · 101-01-404...	-2.30	2.30
				24000 · Payroll Liabi...	2.30	-2.30
				24000 · Payroll Liabi...	2.25	-2.25
				66000 · 101-01-404...	-26.04	26.04
				24000 · Payroll Liabi...	26.04	-26.04
				24000 · Payroll Liabi...	26.04	-26.04
				66000 · 101-01-404...	-6.09	6.09
				24000 · Payroll Liabi...	6.09	-6.09
				24000 · Payroll Liabi...	6.09	-6.09
				2110 · Direct Deposi...	385.62	-385.62
TOTAL					0.00	0.00

4:01 PM
04/21/26

Village of Williamsburg
Check Detail
April 10 - 21, 2026

ABC

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	11746	04/21/2026	NM Gas Company	201-01-1010 Gener...		✓ -33.92
				101-01-5570.02 - N...	-33.92	33.92 <i>mp</i>
TOTAL					-33.92	33.92
Check	11747	04/21/2026	NM Gas Company	201-01-1010 Gener...		✓ -35.47
				101-01-5570.02 - N...	-35.47	35.47 <i>mp</i>
TOTAL					-35.47	35.47
Check	11748	04/21/2026	City of T or C	201-01-1010 Gener...		✓ -1,364.42
				101-01-4780 - Other...	-1,364.42	1,364.42 <i>mp</i>
TOTAL					-1,364.42	1,364.42
Check	11749	04/21/2026	Talon Septic and P...	201-01-1010 Gener...		✓ -108.00
				101-01-5605 - Parks...	-108.00	108.00 <i>mp</i>
TOTAL					-108.00	108.00
Check	11750	04/21/2026	SJOA	201-01-1010 Gener...		✓ -500.00
				101-01-5570.09 - SJ...	-500.00	500.00 <i>mp</i>
TOTAL					-500.00	500.00
Check	11751	04/21/2026	Sierra Vista Hospital	201-01-1010 Gener...		✓ -3,738.99
				101-01-3030 - Hosp...	-3,738.99	3,738.99 <i>mp</i>
TOTAL					-3,738.99	3,738.99
Check	11752	04/21/2026	Cooperative Educa...	201-15-1010 State ...		✓ -6,666.97
				101-15-3919 CapOu...	-6,666.97	6,666.97 <i>mp</i>
TOTAL					-6,666.97	6,666.97
Check	11753	04/21/2026	Cooperative Educa...	201-01-1010 Gener...		✓ -40.61
				101-15-3919 CapOu...	-40.61	40.61 <i>mp</i>
TOTAL					-40.61	40.61
Check	101089	04/10/2026	USDA Grant	201-12-1010 Sewer ...		✓ -3,385.00 ✓
				201-12-7021 USDA ...	-3,385.00	3,385.00
TOTAL					-3,385.00	3,385.00
Liability ...	101090	04/13/2026	Public Employees ...	201-01-1010 Gener...		-752.28
				24000 · Payroll Liabi...	-363.06	363.06
				24000 · Payroll Liabi...	-389.22	389.22
TOTAL					-752.28	752.28

REPORTS

SHERIFF

ANIMAL CONTROL

TRUSTEE'S

MAYOR

CLERK

Days in Snelter Report

4/1/2026 - 4/30/2026

Case #	Case Date	Shelter Arrival Date	Shelter Arrival Reason	Brought in By	Jurisdiction	Animal Type	Spayed/Neutered	Microchip #	DOA Weight (lb.)	Euthanized Weight (lb)	Shelter Date Released	Shelter Exit Status	Total Days In Shelter
9208	4/8/2026	4/8/2026	STRAY W/O TAGS	Citizen	Williamsburg	Dog	NON-STERILIZED		0.00	0.0	4/8/2026	RETURN TO OWNER	0.00
9137	3/13/2026	3/13/2026	FERAL	Citizen	Williamsburg	Cat	Sterilized-NONPRO FIT		0.00	0.0	4/1/2026	TO BARN	19.00
9128	3/9/2026	3/9/2026	STRAY W/O TAGS	Citizen	Williamsburg	Dog	Sterilized-State Grant		0.00	0.0	4/9/2026	RESCUED	31.00
9127	3/9/2026	3/9/2026	STRAY W/O TAGS	Citizen	Williamsburg	Dog	Sterilized-State Grant		0.00	0.0	4/2/2026	ADOPTED	24.00

STILL IN SHELTER

DISCUSSION

DISCUSSION

DISCUSSION...

PRESENTATION

PRESENTATION

PRESENTATION

GRAND CONCEPTOR

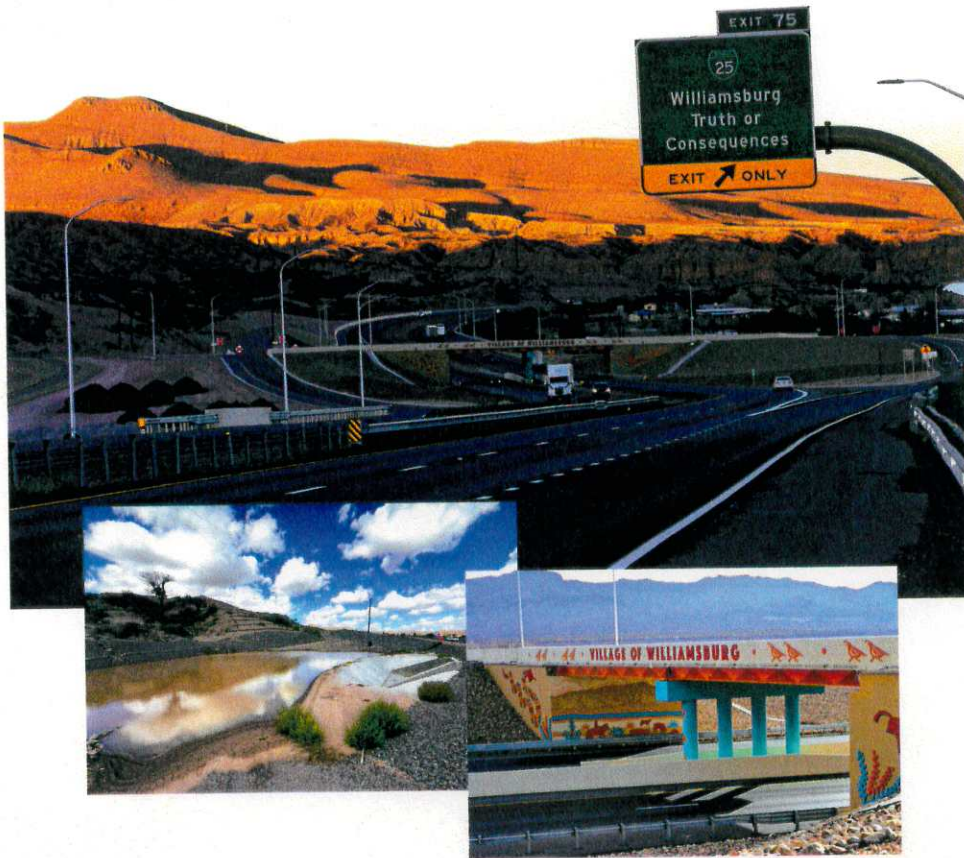
I-25/Williamsburg Interchange

The I-25/Williamsburg Interchange Improvements project replaced a deficient, flood-prone interchange with a modern, resilient gateway to southern New Mexico. Designed by Molzen Corbin for NMDOT, the project reconfigured the existing trumpet-style interchange into a traditional diamond layout, improving safety, mobility, connectivity, and drainage performance. Innovative 2-D hydraulic modeling guided the design of upstream sedimentation ponds that capture sediment before it enters culverts, reducing maintenance and protecting the Rio Grande. Using ISATe, the team demonstrated substantial safety improvements over the existing geometry. Construction was completed on schedule and within budget in January 2025. The project also incorporated bridge art and patterned riprap developed in collaboration with the Village of Williamsburg, creating a distinctive sense of place. Together, these elements showcase how innovative, multidisciplinary engineering can deliver safer, more sustainable, and community-focused transportation infrastructure.



Molzen Corbin

Client/Owner: New Mexico Department of Transportation



**AUDIT
EXIT
CONFERENCE**



State of New Mexico
Office of the State Auditor

Via: Email

03/19/2026 10:38:48

0

clerk@villageofwilliamsburg.com

Village of Williamsburg

OSA Ref No. 6188

Re: Authorization to Release 2025 Village of Williamsburg Audit Report

The Office of the State Auditor (OSA) received the audit report for your agency on 12/19/2025. The OSA has completed the review of the audit report required by Section 12-6-14(B) NMSA 1978 and any applicable provisions of the Audit Rule. This letter is your authorization to make the final payment to the Independent Public Accountant (IPA) who contracted with your agency to perform the financial and compliance audit. In accordance with the audit contract, the IPA is required to deliver to the agency the number of copies of the report specified in the contract.

Pursuant to Section 12-6-5 NMSA 1978, the audit report does not become a public record until five days after the date of this release letter, unless your agency has already submitted a written waiver to the OSA. Once the five-day period has expired, or upon the OSA's receipt of a written waiver:

- the OSA will send the report to the Department of Finance and Administration, the Legislative Finance Committee and other relevant oversight agencies;
- the OSA will post the report on its public website; and
- the agency and the IPA shall arrange for the IPA to present the report to the governing authority of the agency, per the Audit Rule, at a meeting held in accordance with the Open Meetings Act, if applicable.

The IPA's findings and comments are included in the audit report on page 77-78. It is ultimately the responsibility of the governing authority of the agency to take corrective action on all findings and comments.

Sincerely,

A handwritten signature in blue ink that reads "Joseph M. Maestas".

Joseph M. Maestas, P.E., CFE
State Auditor

cc. Southwest Accounting Solutions

**FY 2026-2027
INTERIM BUDGET**

SCRDA: \$11,982.00 (2,995.50 QTR.)
SJOA: \$2,000 (500. Qtr.)
LEPF \$95,000. LEPF - SHERIFF
Hspt Grt \$25,000 (2,000. Monthly)
SCCOG: \$500.00
SCRTD: \$229.00
Jornada \$100.00
SC Flood \$250.00
Auditor \$28,000 (Single Audit)

Reimbursements: Capital Outlay Projects-Legislative - Match

USDA Debt Schedule (\$3,385.00)

NMDOT TPF -W RIVERSIDE \$42,358.84

NMDOT TPF-E RIVERSIDE \$55,998.84

NMDOT TPF-E VEATER \$47,250.77

Lodgers Tax Southwest Signs \$1,365 Plus Design

Media Duck \$1,000.00

Animal Control \$16,373.00 (1,364.42), Landscape Service \$16,860.00

VOW Street Maint. (Potholes) TBD, QuickBooks Annual \$1,379.00

NMML \$1,075.00, SELF-INSURER \$14,610. HEALTH INS. 10%

INCOME

Small Cities \$90,000.00	Property Tax \$9,000.
GRT \$ 150,000.00	Franchise Tax \$20,000.

Village of Williamsburg
Profit & Loss
July 1, 2025 through May 4, 2026

	Jul 1, '25 - May 4, 26	Jul 1, '24 - May 4, 25
Ordinary Income/Expense		
Income		
CDBG		
301-03-3301- CDBG Receipts	425,947.40	132,798.61
Total CDBG	425,947.40	132,798.61
Federal Funds		
101-14-2911 Rec Quality Life	0.00	125,381.64
Total Federal Funds	0.00	125,381.64
General		
101-01-3000 - Franchise Tax	20,212.84	29,914.44
101-01-3010 - GRT Infra	9,245.90	9,305.28
101-01-3020 - GRT Muni (local)	92,585.49	93,509.02
101-01-3030 - GRT Other	46,292.55	46,754.52
101-01-3050 - Prop. Tax-Current	8,241.76	7,969.81
101-01-3060 - Prop. Tax-Prior	674.63	415.12
101-01-3070 (601) ITG Tax	46.76	56.28
101-01-3071 (602) Comp Tax	144.74	86.79
101-01-3110 - GRT Envir.	9,245.90	9,338.28
101-01-3120 - Gas Tax-2cent	13,941.76	12,052.54
101-01-3125 - GRT Mini 1.225%	138,431.87	139,843.42
101-01-3130 - MVD Reg.	1,202.17	1,180.54
101-01-3200 - Lic. & Permits	2,457.00	1,137.00
101-01-3325 Interest LGIP	7,805.26	9,342.51
101-01-3370 - Misc.	300.00	3,662.05
101-01-3371 Reimbursement	4,927.43	0.00
101-01-3500 - Small Cities	90,000.00	90,000.00
101-04-1070.01 Gen #2 LGIP	11,139.34	12,801.29
Total General	456,895.40	467,368.89
Law Enforcement		
201-07-3645 - State Alotment	95,000.00	95,000.00
Total Law Enforcement	95,000.00	95,000.00
Lodgers Tax		
101-08-3750 - Lodgers Tax	2,000.93	2,366.85
Total Lodgers Tax	2,000.93	2,366.85
Sewer		
201-12-3350 - Investment Income	127.07	126.73
201-12-3375 - Sewer Receipts	35,247.32	39,430.29
201-12-3385 RCAC-USDA Proceeds	1,509,100.24	681,633.13
201-12-3700 - LGIP/Misc Income	3,878.28	4,456.89
Total Sewer	1,548,352.91	725,647.04
State Funds		
101-15-2915 Cap Outlay Park Imp	26,250.48	0.00
101-15-2917 CapOut 350 Doris Av	127,407.75	75,541.01
101-15-2918 CapOut 250,000	17,350.74	101,078.38
101-15-2919 CapOut Facility 200	0.00	30,944.00
101-15-2920 CapOut 215,000	45,212.59	0.00
Total State Funds	216,221.56	207,563.39

Village of Williamsburg
Profit & Loss
 July 1, 2025 through May 4, 2026

	Jul 1, '25 - May 4, 26	Jul 1, '24 - May 4, 25
Street		
101-11-3110 - GRT Municipal	46,292.87	46,787.47
101-11-3120 Fuel Tax Distributi	20,985.42	22,056.84
101-11-3414 TPF RIO GRANDE	0.00	764,311.43
101-11-3415 STATE RD RIO GRANDE	0.00	227,194.58
101-11-3416 TPF VEATER STREET	1,100,000.00	0.00
101-11-3417 TPF W. RIVERSIDE	804,818.01	0.00
Total Street	1,972,096.30	1,060,350.32
Total Income	4,716,514.50	2,816,476.74
Gross Profit	4,716,514.50	2,816,476.74
Expense		
CDBG Exp.		
301-03-3305- CDBG Expenses	425,947.40	132,798.61
Total CDBG Exp.	425,947.40	132,798.61
Federal Funds Exp.		
101-14-3910 Amrca Relf Act 2021	0.00	100,871.00
101-14-3911 Rec Quality of Life	0.00	125,381.64
Total Federal Funds Exp.	0.00	226,252.64
General Fund Exp.		
101-01-3030 - Hosp. Intercept	41,837.15	11,852.53
101-01-3040 GRT Admin AdjusFees	5,950.11	5,951.63
101-01-4045 Payroll Expenses	3,376.82	1,711.59
101-01-4760 - Dispatch (911)	7,032.00	4,971.00
101-01-4780 - Other Contracts	47,403.17	37,960.14
101-01-5570 - Other Expenses		
101-01-5570.01 - Utilities	5,135.84	5,558.70
101-01-5570.02 - NM Gas Company	737.10	778.12
101-01-5570.03 -TDS	1,828.93	2,214.04
101-01-5570.05 - Advertisement	391.11	482.15
101-01-5570.06 - Pest Control	432.29	424.82
101-01-5570.07 - NM Self Insure	13,282.00	9,409.00
101-01-5570.08 - SCCOG	500.00	500.00
101-01-5570.09 - SJOA	1,500.00	1,500.00
101-01-5570.14 - Training	6,167.83	6,737.61
101-01-5570.15 - NMML Memb Fees	1,330.00	1,224.00
101-01-5570.16 - Office Supply	1,285.15	3,795.67
101-01-5570.19 - NM One Call	0.00	229.00
101-01-5570.99 - Misc.	2,750.06	7,784.99
Total 101-01-5570 - Other Expenses	35,340.31	40,638.10
101-01-5605 - Parks & Rec. Exp.	14,497.33	14,791.16
66000 · 101-01-4045 - Payroll Expenses	113,203.75	104,303.78
Total General Fund Exp.	268,640.64	222,179.93
Law Enforcement Exp.		
201-07-6610 - LEPF Expenses	95,000.00	74,720.98
Total Law Enforcement Exp.	95,000.00	74,720.98
Lodgers Tax Exp.		
101-08-5020 - Grants	1,320.00	2,570.00
Lodgers Tax Exp. - Other	0.00	0.00
Total Lodgers Tax Exp.	1,320.00	2,570.00

Village of Williamsburg
Profit & Loss
July 1, 2025 through May 4, 2026

	Jul 1, '25 - May 4, 26	Jul 1, '24 - May 4, 25
Sewer Exp.		
201-12-7020 - Sewer Expenses	1,060.65	10,968.53
201-12-7021 USDA Wastewater	33,850.00	20,310.00
201-12-7035 Cap Outlay RCAC	1,509,100.24	681,633.13
Total Sewer Exp.	1,544,010.89	712,911.66
State Funds Exp.		
101-15-3915 Cap Outlay Park Imp	26,250.48	0.00
101-15-3917 CapOut 350 Doris Av	127,407.75	222,592.25
101-15-3918 CapOut 250,000	17,350.74	101,078.38
101-15-3919 CapOut Facility 200	6,707.58	59,175.49
101-15-3920 CapOut 215,000	45,212.59	0.00
Total State Funds Exp.	222,929.14	382,846.12
Street Exp.		
101-11-6415 - Street Expenses	4,817.80	4,317.80
101-11-6454 TPF RIO GRANDE	0.00	764,311.43
101-11-6455 STATE RD RIO GRANDE	0.00	227,194.58
101-11-6456 TPF VEATER STREET	1,091,331.69	0.00
Total Street Exp.	1,096,149.49	995,823.81
Total Expense	3,653,997.56	2,750,103.75
Net Ordinary Income	1,062,516.94	66,372.99
Net Income	1,062,516.94	66,372.99

OLD

BUSINESS

NEW BUSINESS...

RESOLUTIONS

RESOLUTIONS

RESOLUTIONS



Resolution No. 14

STATE OF NEW MEXICO
VILLAGE OF WILLIAMSBURG
MUNICIPALITY

RESOLUTION NO. 14 FY 2025-2026

**A RESOLUTION AUTHORIZING THE SUBMISSION OF THE FY 2028-2032
INFRASTRUCTURE CAPITAL IMPROVEMENT PLAN (ICIP) PROGRAM
APPLICATION; AND AUTHORIZING THE MAYOR TO ACT AS THE MUNICIPALITY'S
CHIEF EXECUTIVE OFFICER AND AUTHORIZED REPRESENTATIVE IN ALL MATTERS
PERTAINING TO THE MUNICIPALITIES PARTICIPATION IN THE FY 2028-2032
INFRASTRUCTURE CAPITAL IMPROVEMENT PLAN (ICIP)**

WHEREAS, the Governing Body of the Village Williamsburg, New Mexico recognizes that the financing of public capital projects has become a major concern in New Mexico and nationally; and

WHEREAS, in times of scarce resources, it is necessary to find new financing mechanisms and maximize the use of existing resources; and

WHEREAS, systematic capital improvements planning is an effective tool for communities to define their development needs, establish priorities and pursue concrete actions and strategies to achieve necessary project development; and

WHEREAS, this process contributes to local and regional efforts in project identification and selection in short- and long-range capital planning efforts.

NOW, THEREFORE, BE IT RESOLVED BY THE Governing Body of the Village of Williamsburg, State of New Mexico that:

1. The Village of Williamsburg has adopted the attached FY 2028-2032 Infrastructure Capital Improvement Plan, and
2. It is intended that the Plan be a working document and is the first of many steps toward improving rational, long- range capital planning and budgeting for New Mexico's infrastructure.



Resolution No. 14

PASSES APPROVED AND ADOPTED this 14th day of May, 2026.

ATTEST:

Amanda B. Cardona, Village Clerk

Deb Stubblefield, Mayor

Majorie E. Powey, Mayor Pro-Tem

Geraldine (Jerry) McCauley, Trustee

Guillermo Hernandez, Trustee

(Seal)

Boaz Easley, Trustee



STATE OF NEW MEXICO
VILLAGE OF WILLIAMSBURG
MUNICIPALITY

RESOLUTION NO. 15 FY 2025-2026

ACCEPTANCE AND APPROVAL OF THE FY 2025 AUDIT

WHEREAS, the Trustees of the Village of Williamsburg is required by statute to contract with an independent auditor to perform the required annual audit or agreed upon procedures for Fiscal Year 2025; and,

WHEREAS, the Trustees of the Village of Williamsburg's Governing Body has directed the accomplishment of the audit for FY25 be completed; and,

WHEREAS, this audit has been completed and will be presented to the Trustees of the Village of Williamsburg's Governing Body on the March 19, 2026 Letter from the Statue Auditor authorizing release of the FY 2025 audit has been received.

WHEREAS, NMAC 2.2.2.10 (M) (4) provides in pertinent part that "Once the audit report is officially released to the agency by the state auditor (by a release letter) and the required waiting period of five calendar days has passed, unless waived by the agency in writing, the audit report shall be presented by the IPA, to a quorum of the governing authority of the agency at a meeting held in accordance with the Open Meetings Act, if applicable;" and,

NOW THEREFORE, BE IT RESOLVED, that the Trustees of the Village of Williamsburg's Governing Body does hereby accept and approve the completed audit report and findings as indicated within this document.



ACCEPTED AND APPROVED this 14th day of May 2026 in regular session by the Trustees of the Village of Williamsburg’s Governing Body, at Williamsburg, Sierra County, New Mexico.

DEB STUBBLEFIELD, **MAYOR**

GERALDINE (JERRY) MCCAULEY, **TRUSTEE**

MAJORIE POWEY, **MAYOR PRO-TEM**

BOAZ EASLEY, **TRUSTEE**

Guillermo Hernandez, **Trustee**

ATTEST BY:

AMANDA B. CARDONA, **VILLAGE CLERK/TREASURER**



Resolution No. 16

**STATE OF NEW MEXICO
VILLAGE OF WILLIAMSBURG
MUNICIPALITY**

**RESOLUTION No. 16 – FY 2025/2026
Interim Budget 2026/2027**

WHEREAS, the Governing Body in and for the Village of Williamsburg, State of New Mexico has developed an Interim Budget for the Fiscal Year 2026/2027, and

WHEREAS, said Interim budget was developed on the basis of need and through cooperation with all user departments, elected officials, and

WHEREAS, the official meeting notice for the review of said documents were duly posted at the Village of Williamsburg Post Office, at Village Hall, at the three local gas stations, the Fire station and the Village Website in compliance with the State Open Meetings act, and

WHEREAS, it is the majority opinion of this Board that the proposed Interim budget meets the requirements as currently determined for the Fiscal Year 2026-2027.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Governing Body of the Village of Williamsburg, State of New Mexico, does hereby adopt the Interim Budget herein above described and respectfully requests approval from the Local Government Division of the Finance and Administration.

RESOLVED: In session this 14th day of May 2026 in the Village of Williamsburg, Sierra County, New Mexico.

ATTEST:

Amanda B. Cardona, Clerk/Treasurer

Deb Stubblefield, Mayor

Majorie E. Powey, Mayor Pro-Tem

Geraldine (Jerry) McCauley, Trustee

Guillermo Hernandez, Trustee

(Seal)

Boaz Easley, Trustee



Resolution No. 17

**STATE OF NEW MEXICO
VILLAGE OF WILLIAMSBURG**

**RESOLUTION No. 17 FY 2025-2026
BUDGET ADJUSTMENT**

WHEREAS, the Governing Body in and for the Village of Williamsburg, State of New Mexico In Regular Meeting on May 14, 2026 resolved to request budget adjustment as follows:

Close Citizens Bank Sewer Account (MM), Transfer funds to the Sewer Investment Fund (Local Government Investment Pool).

Citizens Bank Sewer	Transfer In	\$ 152,638.40
LGIP Sewer Account	Approved Budget	\$ 116,131.20
	Approved Balance	\$ 268,769.60

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Village of Williamsburg, State of New Mexico, does hereby adopt the Adjusted Budget herein above as described.

RESOLVED: In session this 14th day of May, 2026 in Williamsburg, Sierra County, New Mexico.

Deb Stubblefield, Mayor

Jerry (Geraldine) McCauley, Trustee

Majorie E. Powey, Mayor Pro-Tem

Boaz Easley, Trustee

Guillermo Hernandez, Trustee

ATTEST:

Amanda B. Cardona, Village Clerk