



June

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

June 11, 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. May 14, 2026 Regular Meeting
 2. May 14, 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. Southwest Accounting Solutions LLC - FY 2025 Audit Exit Conference:
- VIII. OLD BUSINESS: (ACTION REQUIRED)
 1. None
- IX. NEW BUSINESS: (ACTION REQUIRED)
 1. Approve/Adopt Resolution No. 15 FY 2025-2026 Acceptance and Approval of the FY 2025 Audit:



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

2. Approve/Adopt Resolution No. 18 FY 2025-2026 Sierra County
2026 Hazard Mitigation Action Plan:

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: July 9, 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 PUBLIC MEETING OF MAY 14, 2026

Mayor Stubblefield called the public meeting to order at 3:30 pm in the Village Hall meeting room.

RECOGNITION OF VISITORS: Steve Mull, (Sierra County Sentinel), Kathleen Sloan, Village Resident
(See Attached)

PURPOSE FOR PUBLIC MEETING:

- **Discussion and Input for 2028-2032 INFRASTRUCTURE CAPITAL IMPROVEMENT PLAN (ICIP):**
- Central Street
- Parks & Rec
- Hyde Street/Doris Lane
- Regionalize with TorC – Recreation Center
- Cost Analysis - Feasibility Wastewater Study
- Mud Springs Dam
- First Street

Discussion was held on the proposed infrastructure priorities for the upcoming planning period. Items listed were discussed in detail that focused on current conditions and future infrastructure community needs, project feasibility, and long-term considerations. Public input was received regarding the proposed projects and planning priorities.

There being no further discussion, the Public Meeting was closed at 4:00 pm.

Dated this 11th day of June 2026

ATTEST:

Amanda B. Cardona, **Village Clerk**

Deb Stubblefield, **Mayor**

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: JERRY MCCAULEY
TRUSTEE: GUILLERMO HERNANDEZ
TRUSTEE: BOAZ EASLEY



NOTICE OF
PUBLIC MEETING / WORKSHOP

NOTICE IS HEREBY GIVEN that the Village of Williamsburg will hold a Public Meeting / Workshop on May 14, 2026, at 3.30 pm at The Village Hall Meeting Room.

The AGENDA is as follows:

I. PURPOSE FOR MEETING:

1. Discussion and Input for 2028-2033 INFRASTRUCTURE CAPITAL IMPROVEMENT PLAN (ICIP):

2. Questions/Comments:

II. Adjourn:

The official meeting notice for review were duly posted at the Village of Williamsburg Post Office, at the Village Hall, at the three local gas stations, at the Fire Department and on the Village Website in compliance with the State Open Meetings Act.

This Institution is an Equal Opportunity Provider

ICIP

Infrastructure Capital Improvement Plan

FY 2028 - 2032

The local government infrastructure capital improvement plan (ICIP) is a **PLANNING TOOL**, which establishes priorities for anticipated infrastructure projects for municipalities, counties, tribal governments, special districts, and senior citizen facilities. It provides an opportunity for communities to assist and assess any critical needs. Although the ICIP is not a funding source, it does include information in each project for state and federal funding opportunities.

REMAIN...

- West Riverside
 - TPF
 - Legislative Appropriations (CAPITAL OUTLAY)

- East Riverside
 - TPF
 - Legislative Appropriations (CAPITAL OUTLAY)

- PARKS AND REC:
 - STAGECOACH PARK
 - Legislative Appropriations (CAPITAL OUTLAY)

- Facility Improvements
 - SHOP/OFFICE

- East Veater - Pending
 - TPF
 - Legislative Appropriations (CAPITAL OUTLAY)

Infrastructure Capital Improvement Plan FY 2027-2031

Williamsburg Project Summary

ID	Year	Rank	Project Title	Category	Funded to date					Total Project Cost	Amount Not Yet Funded	Phases?
					2027	2028	2029	2030	2031			
36465	2027	001	Williamsburg Riverside Lane Projects	Transportation - Highways/Roads/Bridges	847,176	1,050,000	0	0	0	1,897,176	1,050,000	No
41799	2027	002	Williamsburg Hyde Street & Doris Lane	Transportation - Highways/Roads/Bridges	0	1,485,000	0	0	0	1,485,000	1,485,000	Yes
41796	2027	003	Williamsburg Veater Street	Transportation - Highways/Roads/Bridges	1,100,000	250,000	0	0	0	1,350,000	250,000	No
36468	2027	004	Williamsburg Parks and Recreation Improvements	Facilities - Other	301,348	150,000	195,000	285,000	0	931,348	630,000	Yes
40475	2027	005	Williamsburg Drainage Improvements	Water - Storm/Surface Water Control	215,000	200,000	0	0	0	415,000	200,000	No

Number of projects: 5

	Funded to date:	Year 1:	Year 2:	Year 3:	Year 4:	Year 5:	Total Project Cost:	Total Not Yet Funded:
Grand Totals	2,463,524	3,135,000	195,000	285,000	0	0	6,078,524	3,615,000

CENTRAL
STREET

HYDE
STREET/DORIS
LANE

PARKS & REC

MUD
SPRINGS
DAM

FIRST STREET

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____

Amanda B Cardona

From: Kathleen Sloan <kathleen.sloan@gmail.com>
Sent: Thursday, May 7, 2026 11:43 AM
To: Amanda B Cardona; mayor.villageofwilliamsburg.com
Subject: ICIP input

Dear Mayor Stubblefield and City Clerk Cardona,

Please find a link to an article below, which I would like to be accepted as formal input for ICIP projects. I hope the article can be included in the Village packet for the May 14 meeting.

Please let me know if the above requests are possible.

<https://sierracountycitizen.org/village-of-williamsburg-needs-to-plan-with-t-or-c-on-icip-road-and-water-projects/>

Thank you,
Kathleen

--

Kathleen Sloan
708 Olivo Rd.
P.O. Box 632
Williamsburg, NM 87942
575.297.4146

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

MINUTES OF THE REGULAR MEETING OF MAY 14, 2026

Mayor Stubblefield called the meeting to order at 4:00 pm in the Village Hall meeting room, **Clerk Cardona** took roll call:

Deborah Stubblefield, Mayor	Present
Majorie Powey, Mayor Pro-Tem	Present
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 Hernandez** led the Pledge of Allegiance.

APPROVAL OF AGENDA:

Trustee Hernandez made a motion to approve the agenda as amended, postponing **Item VII Discussion (Possible Action), 2. Southwest Accounting Solutions LLC – FY 2025 Audit Exit Conference the June 11, 2026 Regular Trustee Meeting:** **Trustee Easley** seconded the motion, with no nays motion carried unanimously.

APPROVAL OF MINUTES:

Trustee Hernandez made a motion to approve the minutes of **April 9, 2026 Regular Trustee Meeting** and **April 9, 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).

See Attached

Mayor Stubblefield thanked everyone for attending the meeting.

PUBLIC COMMENT: (Three Minute Rule):

1. None

REPORTS:

1. FINANCE REPORTS:

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

2. ACCOUNTS PAYABLE: (ACTION REQUIRED)

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

See Attached

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

SHERIFF REPORT: No report was given in person.

See Attached

Animal Control: Mayor Stubblefield reported 1 animal control call and 29 SCRDA calls for the month of April 2026.

4. DEPARTMENT REPORTS:

Mayor Stubblefield: Announced an upcoming event that will take place at the Diane Hamilton Military Museum on May 23, 2026 in observance of Memorial Day, sponsored by the New Mexico Veterans Center.

Mayor Pro-Tem Powey: None

Trustee McCauley: None

Trustee Hernandez: None

Trustee Easley: None

Clerk Cardona: None

DISCUSSION (Possible Action):

1. Wyatt Kartchner, Molzen Corbin – ACEC (American Council of Engineering Companies) 2026 Annual Awards, Village of Williamsburg:

Mr. Kartchner and Ms. Smith – Molzen Corbin, presented an award recognizing the Village of Williamsburg's I-25 Interstate Bridge Project, which was voted Best Overall Project of the Year (Grand Conceptor). The interchange project included much needed improvements, transforming a flood prone interchange into a modern, resilient gateway to southern and northern New Mexico. The award presented to the Village has also been submitted for consideration at the national level.

2. Southwest Accounting Solutions LLC – FY 2025 Audit Exit Conference:

Postponed

3. FY 2026-2027 Interim Budget:

Clerk Cardona presented the interim budget for Fiscal Year 2026-2027 to the Board of Trustees, explaining the various funds and budget allocations. The current sub-recipient funds will remain the same. The budget reflects expenditure increases across several areas such as SCR D (Dispatch), which increased by \$600; the payment will be in four equal quarterly payments. The Village will continue to receive law protection services from the Sierra County Sheriff Department. The Village anticipates to receive the annual Small Cities Assistance in the amount of \$90,000. The costs for services and operations have continued to rise, impacting overall expenditures.

Clerk Cardona proposed to increase the budget to cover the auditor’s fee for a single audit.

The Village will continue operating under its current structure and priorities, and the budget appears to remain balanced. A profit and loss report comparison from last fiscal year to present date was reviewed.

OLD BUSINESS: (ACTION REQUIRED)

1. **None:**

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:**

Trustee Hernandez made a motion to Approve/Adopt Resolution No. 14 FY 2025-2026 Adopting the FY 2028-2032 Infrastructure Capital Improvement Plan (ICIP) Top Recommendations for Submission in the following order:

1. **Hyde Street / Doris Lane**
2. **Mud Springs Dam**
3. **First Street**
4. **Central Street**
5. **Park & Rec**

Trustee Easley seconded the motion, the motion carried unanimously.

Roll Call Vote:

Mayor Pro-Tem Powey: Yes
Trustee McCauley: Yes

Trustee Hernandez: Yes
Trustee Easley: Yes

2. **Approve/Adopt Resolution No. 15 FY 2025-2026 Acceptance and Approval of the FY 2025 Audit:**

Postponed

3. Approve/Adopt Resolution No. 16 FY 2025-2026 Interim Budget FY 2026-2027:

Mayor Pro-tem Powey made a motion to Approve/Adopt Resolution No. 16 FY 2025-2026 Interim Budget FY 2026-2027 as presented. **Trustee Hernandez** seconded the motion, the motion carried unanimously.

Roll Call Vote:

Mayor Pro-Tem Powey: Yes
Trustee McCauley: Yes

Trustee Hernandez: Yes
Trustee Easley: Yes

4. Approve/Adopt Resolution No. 17 FY 2025-2026 Budget Adjustment:

Mayor Pro-tem Powey made a motion to Approve/Adopt Resolution No. 17 FY 2025-2026 Budget Adjustment as presented. **Trustee McCauley** seconded the motion, the motion carried unanimously.

Roll Call Vote:

Mayor Pro-Tem Powey: Yes
Trustee McCauley: Yes

Trustee Hernandez: Yes
Trustee Easley: Yes

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: June 11, 2026 at 4:00 pm.

ADJOURNMENT: (4:51 p.m.)

Mayor Pro-tem Powey made a motion to adjourn, and **Trustee Easley** seconded the motion. Motion carried.

There being no further business to come before the Board, Mayor Stubblefield adjourned the meeting at 4.51 pm.

Dated this 11th day of June 2026

ATTEST:

Amanda B. Cardona, Village Clerk/Treasurer

Deb Stubblefield, Mayor

PUBLIC COMMENT

PUBLIC COMMENT

REPORTS

REPORTS

REPORTS

REPORTS

FINANCE REPORT

BY

CLERK CARDONA

\$\$\$\$.\$\$

Village of Williamsburg
Balance Sheet
 As of May 31, 2026

	May 31, 26
ASSETS	
Current Assets	
Checking/Savings	
101-00-1050 - Petty Cash	200.00
101-04-1060 - Sewer Intrst 8016	19,343.89
101-04-1060 - Sewer LGIP 8016	97,138.09
101-04-1070 - LGIP Gen #2	1,084,744.53
201-00-1010 - Citizens Bank	
201-01-1010 General Fund	754,610.89
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	1,113,920.02
201-12-1010 Sewer Checking	888,459.16
201-15-1010 State Funds	-7,206.00
Total 201-00-1010 - Citizens Bank	2,781,324.96
201-00-1020 - Citizens Bank	
201-12-1000 Debt/Short Reserve	152,651.36
Total 201-00-1020 - Citizens Bank	152,651.36
LGIP - INVEST	
101-00-1030 NM LGIP	233,212.86
Total LGIP - INVEST	233,212.86
Total Checking/Savings	4,368,615.69
Total Current Assets	4,368,615.69
TOTAL ASSETS	4,368,615.69
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	1,674,472.89
Total Equity	4,368,615.69
TOTAL LIABILITIES & EQUITY	4,368,615.69

Village of Williamsburg
 Check Detail
 May 1 - 7, 2026

ABC


Type	Num	Date	Name	Account	Paid Amount	Original Amount
Liability Check		05/07/2026	QuickBooks Payrol...	201-01-1010 Gener...		-2,855.26
				101-01-4045 Payroll...	-1.75	1.75
				101-01-4045 Payroll...	-2.50	2.50
				101-01-4045 Payroll...	-120.00	120.00
			QuickBooks Payroll ...	24000 · Payroll Liabi...	-357.00	357.00
			QuickBooks Payroll ...	24000 · Payroll Liabi...	-38.97	38.97
			QuickBooks Payroll ...	24000 · Payroll Liabi...	-38.97	38.97
			QuickBooks Payroll ...	24000 · Payroll Liabi...	-166.63	166.63
			QuickBooks Payroll ...	24000 · Payroll Liabi...	-166.63	166.63
			QuickBooks Payroll ...	24000 · Payroll Liabi...	-144.75	144.75
			QuickBooks Payroll ...	2110 · Direct Deposi...	-1,818.06	1,818.06
TOTAL					-2,855.26	2,855.26
Check	11754	05/06/2026	Las Cruces Constr...	201-11-1010 Streets		-8,668.31 <i>Jm</i>
				101-11-6456 TPF V...	-8,668.31	8,668.31
TOTAL					-8,668.31	8,668.31
Check	11755	05/06/2026	Las Cruces Constr...	201-11-1010 Streets		-1.69 <i>Jm</i>
				101-11-6415 - Street...	-1.69	1.69
TOTAL					-1.69	1.69
Check	11756	05/06/2026	Wilson & Company...	201-11-1010 Streets		-36,201.67 <i>Jm</i>
				101-11-6457 TPF W...	-8,355.53	8,355.53
				101-11-6457 TPF W...	-3,471.70	3,471.70
				101-11-6457 TPF W...	-3,611.07	3,611.07
				101-11-6457 TPF W...	-20,763.37	20,763.37
TOTAL					-36,201.67	36,201.67
Check	11757	05/06/2026	Wilson & Company...	201-15-1010 State ...		-1,905.35 <i>Jm</i>
				101-15-3920 CapOu...	-439.76	439.76
				101-15-3920 CapOu...	-182.72	182.72
				101-15-3920 CapOu...	-190.06	190.06
				101-15-3920 CapOu...	-1,092.81	1,092.81
TOTAL					-1,905.35	1,905.35
Check	11758	05/06/2026	FinM Consulting L...	201-01-1010 Gener...		-3,386.72 <i>Jm</i>
				101-01-4780 - Other...	-3,386.72	3,386.72
TOTAL					-3,386.72	3,386.72
Check	11759	05/06/2026	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
Check	11760	05/06/2026	BUGOUT	201-01-1010 Gener...		-54.91 <i>Jm</i>
				101-01-5570.06 - P...	-54.91	54.91
TOTAL					-54.91	54.91

Village of Williamsburg

Check Detail

May 1 - 7, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	11761	05/06/2026	New Mexico One C...	201-01-1010 Gener...		-262.00
				101-01-5570.19 - N...	-262.00	262.00
TOTAL					-262.00	262.00
Check	11762	05/06/2026	TDS Broadband Se...	201-01-1010 Gener...		-193.62
				101-01-5570.03 - TDS	-193.62	193.62
TOTAL					-193.62	193.62
Check	11763	05/07/2026	City of T or C	201-12-1010 Sewer ...		-134.69
				201-12-7020 - Sewe...	-40.71	40.71
				201-12-7020 - Sewe...	-93.98	93.98
TOTAL					-134.69	134.69
Check	11764	05/07/2026	City of T or C	201-11-1010 Streets		-431.78
				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	11765	05/07/2026	City of T or C	201-01-1010 Gener...		-486.63
				101-01-5570.01 - Uti...	-199.61	199.61
				101-01-5570.01 - Uti...	-20.61	20.61
				101-01-5570.01 - Uti...	-266.41	266.41
TOTAL					-486.63	486.63
Check	101091	05/07/2026	Bank of Montreal	201-01-1010 Gener...		-826.87
				101-01-5570.14 - Tr...	-601.52	601.52
				101-01-5570.16 - Of...	-123.37	123.37
				101-01-5605 - Parks...	-101.98	101.98
TOTAL					-826.87	826.87
Paycheck	101097	05/07/2026	Amanda B Cardona	201-00-1010 - Citize...		0.00
				66000 · 101-01-404...	-2,307.60	2,307.60
				66000 · 101-01-404...	-615.36	615.36
				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...	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

Internal Journal

Jm

Jm

Jm

Jm

Jm

3:15 PM

05/07/26

Village of Williamsburg

Check Detail

May 1 - 7, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
				2110 · Direct Deposi...	450.00	-450.00
				2110 · Direct Deposi...	1,368.06	-1,368.06
TOTAL					0.00	0.00

11:39 AM
05/19/26

Village of Williamsburg
Check Detail
May 19, 2026

ABC

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	11766	05/19/2026	Lightning Mechani...	201-15-1010 State ...	-7,206.00	-7,206.00
				101-15-3919 CapOU...	-7,206.00	7,206.00
TOTAL					-7,206.00	7,206.00

ABC

Village of Williamsburg

Check Detail

May 20 - 21, 2026

ABC

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Liability Check		05/21/2026	QuickBooks Payrol...	201-01-1010 Gener...		-2,735.26
				101-01-4045 Payroll...	-1.75	1.75
				101-01-4045 Payroll...	-2.50	2.50
			QuickBooks Payroll ...	24000 · Payroll Liabi...	-357.00	357.00
			QuickBooks Payroll ...	24000 · Payroll Liabi...	-38.97	38.97
			QuickBooks Payroll ...	24000 · Payroll Liabi...	-38.97	38.97
			QuickBooks Payroll ...	24000 · Payroll Liabi...	-166.63	166.63
			QuickBooks Payroll ...	24000 · Payroll Liabi...	-166.63	166.63
			QuickBooks Payroll ...	24000 · Payroll Liabi...	-144.75	144.75
			QuickBooks Payroll ...	2110 · Direct Deposi...	-1,818.06	1,818.06
TOTAL					-2,735.26	2,735.26
Check	11767	05/21/2026	SJOA	201-01-1010 Gener...		✓ -500.00 JM
				101-01-5570.09 - SJ...	-500.00	500.00
TOTAL					-500.00	500.00
Check	11768	05/21/2026	NM Gas Company	201-01-1010 Gener...		✓ -33.92 JM
				101-01-5570.02 - N...	-33.92	33.92
TOTAL					-33.92	33.92
Check	11769	05/21/2026	NM Gas Company	201-01-1010 Gener...		✓ -34.13 JM
				101-01-5570.02 - N...	-34.13	34.13
TOTAL					-34.13	34.13
Check	11770	05/21/2026	BUGOUT	201-01-1010 Gener...		✓ -54.91 JM
				101-01-5570.06 - P...	-54.91	54.91
TOTAL					-54.91	54.91
Check	11771	05/21/2026	Talon Septic and P...	201-01-1010 Gener...		✓ -108.00 JM
				101-01-5605 - Parks...	-108.00	108.00
TOTAL					-108.00	108.00
Check	11772	05/21/2026	City of T or C	201-01-1010 Gener...		✓ -1,364.42 JM
				101-01-4780 - Other...	-1,364.42	1,364.42
TOTAL					-1,364.42	1,364.42
Check	11773	05/21/2026	Health Care Author...	201-01-1010 Gener...		✓ -14.12 JM
				101-01-4045 Payroll...	-14.12	14.12
TOTAL					-14.12	14.12
Check	11774	05/21/2026	Health Care Author...	201-01-1010 Gener...		✓ -1,758.45 JM
				101-01-4045 Payroll...	-1,758.45	1,758.45
TOTAL					-1,758.45	1,758.45

Village of Williamsburg

Check Detail

May 20 - 21, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	11775	05/21/2026	Sierra County Regi...	201-01-1010 Gener...		-2,344.00 <i>Jm</i>
				101-01-4760 - Dispa...	-2,344.00	2,344.00
TOTAL					-2,344.00	2,344.00
Check	11776	05/21/2026	Sierra Vista Hospital	201-01-1010 Gener...		-4,287.69 <i>Jm</i>
				101-01-3030 - Hosp...	-4,287.69	4,287.69
TOTAL					-4,287.69	4,287.69
Paycheck	1010...	05/21/2026	Amanda B Cardona	201-00-1010 - Citize...		0.00
				66000 · 101-01-404...	-2,922.96	2,922.96
				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...	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...	1,368.06	-1,368.06
TOTAL					0.00	0.00

REPORTS

SHERIFF

ANIMAL CONTROL

TRUSTEE'S

MAYOR

CLERK

05/01/2026 - 05/31/2026

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
9272	5/14/2026	5/14/2026	FERAL	Citizen	Williamsburg	Cat	NON-STERILIZED		0.00	0.0	5/17/2026	DIED	3.00
9263	5/13/2026	5/13/2026	DOA	Officer	Williamsburg	Cat			6.70	0.0	5/13/2026	DOA	0.00

STILL IN SHELTER

9280	5/21/2026	5/21/2026	FERAL	Citizen	Williamsburg	Cat	NON-STERILIZED						11.00
9279	5/21/2026	5/21/2026	FERAL	Citizen	Williamsburg	Cat	NON-STERILIZED						11.00
9271	5/14/2026	5/14/2026	FERAL	Citizen	Williamsburg	Cat	NON-STERILIZED						18.00
9270	5/14/2026	5/14/2026	FERAL	Citizen	Williamsburg	Cat	NON-STERILIZED						18.00

DISCUSSION

AND

POSSIBLE

ACTION...

**AUDIT
EXIT
CONFERENCE**



State of New Mexico
Office of the State Auditor

Via: Email

03/19/2026 10:38:48

OSA Ref No. 6188

0

clerk@villageofwilliamsburg.com

Village of Williamsburg

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

UNFINISHED BUSINESS...



NEW BUSINESS...

RESOLUTIONS

RESOLUTIONS

RESOLUTIONS



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 11th day of June 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**



VILLAGE OF WILLIAMSBURG, NEW MEXICO

RESOLUTION NO. 18

**A RESOLUTION OF THE VILLAGE OF WILLIAMSBURG ADOPTING THE
SIERRA COUNTY 2026 HAZARD MITIGATION ACTION PLAN.**

WHEREAS, the Village of Williamsburg recognizes the threat that natural hazards pose to people and property within the Village of Williamsburg; and

WHEREAS, the County of Sierra has prepared a multi-hazard mitigation plan, hereby known as Sierra County 2026 Hazard Mitigation Action Plan, in accordance with the Disaster Mitigation Act of 2000; and

WHEREAS, the Sierra County 2026 Hazard Mitigation Action Plan, identifies mitigation goals and actions to reduce or eliminate long-term risk to people and property in the Village of Williamsburg from the impacts of future hazards and disasters; and

WHEREAS, adoption by the Village Council demonstrates their commitment to hazard mitigation and achieving the goals outlined in the Sierra County 2026 Hazard Mitigation Action Plan.

NOW THEREFORE, BE IT RESOLVED BY THE VILLAGE OF WILLIAMSBURG, NEW MEXICO, THAT:

The Village Council adopts the Sierra County 2026 Hazard Mitigation Action Plan. This plan, approved by the community, may be edited or amended after submission for review, but will not require the community to re-adopt any further iterations. This only applies to this specific plan and does not absolve the community from updating the plan in 5 years.

ADOPTED by a vote of ___ in favor and ___ against, and ___ abstaining, this 11 day of June, 2026.

By: _____

Deb Stubblefield, Mayor

ATTEST: By: _____

Amanda B. Cardona, Village Clerk