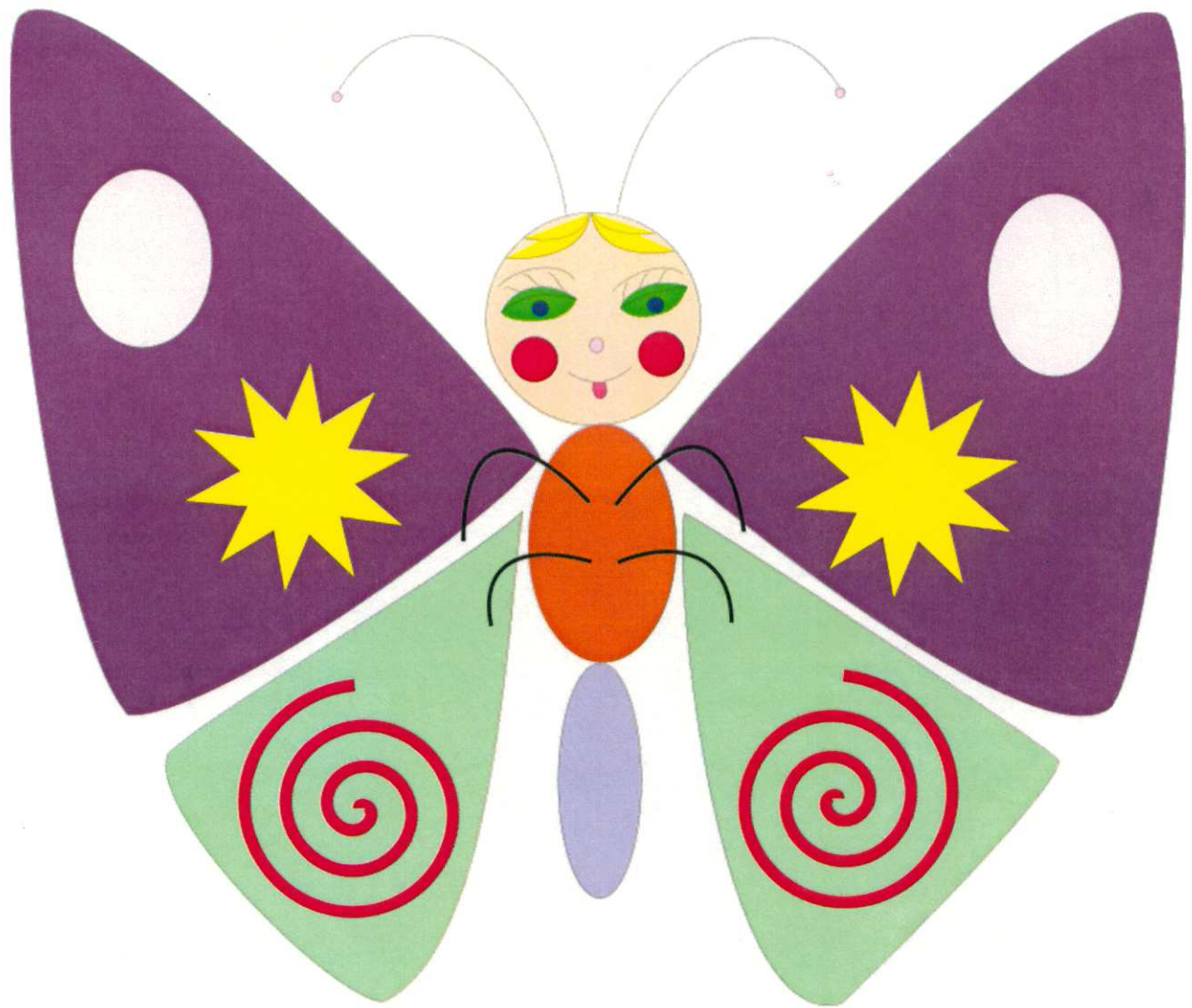




AUGUST
TRUSTEE MEETING

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: GERALDINE (JERRY) Mc CAULEY
TRUSTEE: BOAZ EASLEY
TRUSTEE: GUILLERMO HERNANDEZ

AGENDA

REGULAR MEETING

AUGUST 13, 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. July 9, 2026 Regular Meeting
- IV. RECOGNITION OF VISITORS:
- V. PUBLIC COMMENT: (Three-minute rule applies)
- VI. DISCUSSION: (POSSIBLE ACTION)
- VII. REPORTS: (INFORMATION ONLY)
 1. Finance Reports
 2. Accounts Payable (Action required)
 3. Sheriff Dept – Animal Shelter – SCRDA
 4. Trustees – Mayor – Clerk Reports
- VIII. OLD BUSINESS: (ACTION REQUIRED)
 1. None
- IX. NEW BUSINESS: (ACTION REQUIRED)
 1. None



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

**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: September 10, 2026 @ 4 PM

XI. ADJOURNMENT AND TIME:

If you are an individual with a disability, who is in need of any form of auxiliary aid or service to attend or participate in the meeting, please contact the Village Clerk at 309 Veater Street, at least one week prior to the meeting or as soon as possible. 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 JULY 9, 2026

Mayor Stubblefield called the meeting to order at 4:01 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; **and** led the Pledge of Allegiance.

APPROVAL OF AGENDA:

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

APPROVAL OF MINUTES:

Mayor Pro-tem Powey made a motion to approve the minutes of **June 11, 2026 Regular Trustee Meeting** and **June 11, 2026 Public Meeting** as presented. **Trustee Hernandez** 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), Sheriff Baker.

See Attached

Mayor Stubblefield thanked everyone for attending the meeting.

PUBLIC COMMENT: (Three Minute Rule):

1. None

DISCUSSION (Possible Action):

1. Sierra Joint Office of Aging (SJOA) – Contribution Request \$2,000.00:

Trustee Hernandez made a motion to approve the Sierra Joint Office of Aging (SJOA) – Contribution Annual Request in the amount of \$2,000.00 as presented. **Mayor Pro-tem Powey** seconded the motion, motion carried unanimously.

2. Sierra County Regional Dispatch Authority (SCRDA) – Village of Williamsburg \$11,982.00:

Trustee Hernandez made a motion to approve the Sierra County Regional Dispatch Authority (SCRDA) – Village of Williamsburg in the amount of \$11,982.00 as presented. **Trustee McCauley** seconded the motion, motion carried unanimously.

3. South Central Regional Transit District \$284.58:

Mayor Pro-tem Powey made a motion to approve the South Central Regional Transit District in the amount of \$284.58 as presented. **Trustee Easley** seconded the motion, motion carried unanimously.

REPORTS:

1. FINANCE REPORTS:

Clerk Cardona provided the finance reports for the month of June 2026. **Trustee McCauley** and **Mayor Stubblefield** reviewed the reconciliation summary to current.

2. ACCOUNTS PAYABLE: (ACTION REQUIRED):

Trustee Hernandez made a motion to approve the accounts payable for the month of June 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: **Sheriff Baker** reported 50 hours of Law Enforcement patrol within the Village limits and reported 7 Offenses for the month of June 2026.

See Attached

Animal Control: The June 2026 report was sent as an attachment from the Animal Shelter.

Dispatch Report: **Mayor Stubblefield** reported 45 dispatch calls and 2 animal control calls for the month June, 2026.

4. **DEPARTMENT REPORTS:**

Mayor Stubblefield: Attended The Mayor, Managers, and Clerk's Conference

Mayor Pro-Tem Powey: Attended the South Central Regional Transit meeting

Trustee McCauley: None

Trustee Hernandez: None

Trustee Easley: Was pleased to announce that the City of Truth or Consequences has begun their seasonal Vector Control in the Village.

Clerk Cardona: Attended SCRTD meeting (online); Mayors, Managers, Clerks Conference;

Clerk Cardona provided an update to the Board of Trustees regarding the wastewater sewer project. The project remains partially delayed while awaiting delivery of the lift station control panels. Mr. Muncy mentioned that the panels are expected to be delivered by the end of July.

The East Riverside Ln., Wilson & Co continues to work on the planning and design phase for the East Riverside Street Project.

A Mountain Construction has begun construction on West Riverside Ln. Street project. Possible street delays are expected due to utility issues. The estimated time of completion is early fall.

OLD BUSINESS: (ACTION REQUIRED)

1. **None:**

NEW BUSINESS: (ACTION REQUIRED)

1. **Approve/Adopt Resolution No. 1 FY 2026-2027 Acceptance and Approval of the Fourth Quarter Financial Report:**

Trustee Hernandez made a motion to Approve/Adopt Resolution No. 1 FY 2026-2027 Acceptance and Approval of the Fourth Quarter Financial Report as presented. **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

Clerk Cardona reported the Village of Williamsburg FY 2026 Fourth Quarter Financial Report shows assets exceeding liabilities, with revenue at 85% of projections and expenditures at 66%. Revenues from taxes, grants and miscellaneous sources are strong, especially gross receipts tax, expenditures are below budget.

2. Approve/Adopt Resolution No. 2 FY 2026-2027 Final Budget:

Trustee McCauley made a motion to Approve/Adopt Resolution No. 2 FY 2026-2027 Acceptance and Approval of the Final Budget as presented. **Mayor Pro-tem Powey** seconded the motion, the motion carried unanimously.

Roll Call Vote:

Mayor Pro-Tem Powey: Yes
Trustee McCauley: Yes

Trustee Hernandez: Yes
Trustee Easley: Yes

Clerk Cardona stated the Village of Williamsburg's FY 2027 budget included a general fund with over 2 million dollars, supported by revenues, transfers and required reserves. Key projects include wastewater, street and state funded projects, with major allocations for sewer and infrastructure projects.

3. Approve/Adopt Resolution No. 3 FY 2026-2027 Standards of Procurement:

Trustee Hernandez made a motion to Approve/Adopt Resolution No. 3 FY 2026-2027 Standards of Procurement as presented. **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

4. Approve/Adopt Resolution No. 4 FY 2026-2027 Open Meetings Act:

Mayor Pro-tem Powey made a motion to Approve/Adopt Resolution No. 4 FY 2026-2027 Open Meetings Act as presented. **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

5. Approve/Adopt Resolution No. 5 FY 2026-2027 Calendar of Legal Holidays:

Trustee Easley made a motion to Approve/Adopt Resolution No. 5 FY 2026-2027 Calendar of Legal Holidays 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

6. Approve/Adopt Resolution No. 6 FY 2026-2027 Participation in the South Central Council of Governments (SCCOG):

Trustee Hernandez made a motion to Approve/Adopt Resolution No. 6 FY 2026-2027 Participation in the South Central Council of Governments (SCCOG) in the amount of \$500.00 as presented. **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

7. Approve/Adopt Resolution No. 7 FY 2026-2027 Participation in the South Central Regional Transit District:

Trustee Hernandez made a motion to Approve/Adopt Resolution No. 7 FY 2026-2027 Participation in the South Central Regional Transit District in the amount of \$284.58 as presented. **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

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: August 13, 2026 at 4:00 pm.

ADJOURNMENT: (4:45 p.m.)

Trustee Hernandez made a motion to adjourn;

There being no further business to come before the Board, Mayor Stubblefield adjourned the meeting at 4.45 pm.

Dated this 13th day of August 2026

ATTEST:

Amanda B. Cardona, Village Clerk/Treasurer

Deb Stubblefield, Mayor

**PUBLIC
COMMENT**

**PUBLIC
COMMENT**

DISCUSSION

AND

POSSIBLE

ACTION...

REPORTS

REPORTS

REPORTS...

FINANCE

ACCOUNTS

PAYABLE

LGIP
Citizens Bank General
Gen-Sewer LGIP
Gen #2 LGIP
Citizens Bank Sewer

GL ACCT #	BK ACCT #	BALANCE	Bank BALANCE	DIFF	O/S Dep	O/S CK	GL Balance
		6/30/2026	7/31/2026	INC/DEC			Per Bank
101-00-1000	802859	233,212.86	233,212.86	-	-	-	233,212.86
101-00-1010	xxxx0101	2,153,149.15	2,153,442.01	-	-	24,503.59	2,128,938.42
101-00-1020	30071475	269,494.36	269,855.93	-	-	-	269,855.93
101-00-1030	30072187	1,088,010.89	1,091,377.69	-	-	-	1,091,377.69
201-00-1020	0111	3.77	3.77	-	-	3.77	3.77
		200.00	200.00	-	-	-	200.00
		\$ 3,744,071.03	\$ 3,748,092.26	-	-	\$ 24,503.59	\$ 3,723,588.67
Cash							
6/30/2026							
Revenue							
General		2,174,827.30	41,110.76	-	-	36,585.54	2,179,352.52
Muni Street		1,117,948.71	4,366.01	-	-	25,382.86	1,096,931.86
Law Enforcement		0.59	-	-	-	-	0.59
Flood Control		25,000.00	-	-	-	-	25,000.00
Solid Waste		419,218.63	361.57	-	-	3,446.35	416,133.85
Corrections		-	-	-	-	-	-
Lodgers Tax		7,075.80	226.94	-	-	660.00	6,642.74
State - Capital Outlay		-	-	-	-	1,225.17	(1,225.17)
CDBG		-	-	-	-	-	-
Amer Rescu Act		-	-	-	-	-	-
Federal Fund -QOL		-	-	-	-	-	-
Trust		-	-	-	-	-	-
		\$ 3,744,071.03	\$ 46,065.28	-	-	\$ 67,299.92	\$ 3,722,836.39
Difference		\$ 4,021.23				Book NI	752.28

118,529.16

Village of Williamsburg
Balance Sheet
As of July 31, 2026

	Jul 31, 26
ASSETS	
Current Assets	
Checking/Savings	
101-00-1050 - Petty Cash	\$ 200.00
101-04-1070 - LGIP Gen #2	\$ 1,091,377.69
201-00-1010 - Citizens Bank	
201-01-1010 General Fund	757,885.51
201-06-1010 Flood	ok 25,000.00
201-07-1010 Law	ok 0.59
201-08-1010 Lodgers Tax	ok 6,642.74
201-11-1010 Streets	ok 1,096,931.86
201-12-1010 Sewer Checking	243,702.89
201-15-1010 State Funds	ok -1,225.17
Total 201-00-1010 - Citizens Bank	2,128,938.42 ok
201-00-1020 - Citizens Bank	
201-12-1000 Sewer	3.77
Total 201-00-1020 - Citizens Bank	\$ 3.77
201-12-1000- Sewer LGIP 8016	249,789.45
201-12-1000 Sewer Intrst 8016	20,066.48
LGIP - INVEST	
101-00-1030 NM LGIP	\$ 233,212.86
Total LGIP - INVEST	233,212.86
Total Checking/Savings	3,723,588.67
Total Current Assets	3,723,588.67
TOTAL ASSETS	3,723,588.67 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	2,900,461.78
Net Income	-20,482.36
Total Equity	3,723,588.67
TOTAL LIABILITIES & EQUITY	3,723,588.67

5:11 PM

07/08/26

Village of Williamsburg

Check Detail

July 1 - 8, 2026

ABC

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Liability Check		07/02/2026	QuickBooks Payrol...	201-01-1010 Gener...		-2,857.81
				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 ...	24000 · Payroll Liabi...	-2.55	2.55
			QuickBooks Payroll ...	24000 · Payroll Liabi...	-2.25	2.25
			QuickBooks Payroll ...	2110 · Direct Deposi...	-1,815.81	1,815.81
TOTAL					-2,857.81	2,857.81
Check	11794	07/08/2026	SCCOG	201-01-1010 Gener...		-500.00
				101-01-5570.08 - S...	-500.00	500.00
TOTAL					-500.00	500.00
Check	11795	07/08/2026	BPG Outdoor Adve...	201-08-1010 Lodge...		-660.00
				101-08-5020 - Grants	-660.00	660.00
TOTAL					-660.00	660.00
Check	11796	07/08/2026	South Central Regi...	201-01-1010 Gener...		-284.58
				101-01-4780 - Other...	-284.58	284.58
TOTAL					-284.58	284.58
Check	11797	07/08/2026	Roadrunner Lands...	201-01-1010 Gener...		-1,408.88
				101-01-5605 - Parks...	-1,408.88	1,408.88
TOTAL					-1,408.88	1,408.88
Check	11798	07/08/2026	Health Care Author...	201-01-1010 Gener...		-14.12
				101-01-4045 Payroll...	-14.12	14.12
TOTAL					-14.12	14.12
Check	11799	07/08/2026	Health Care Author...	201-01-1010 Gener...		-1,758.45
				101-01-4045 Payroll...	-1,758.45	1,758.45
TOTAL					-1,758.45	1,758.45
Check	11800	07/08/2026	City of T or C	201-01-1010 Gener...		-1,364.42
				101-01-4780 - Other...	-1,364.42	1,364.42
TOTAL					-1,364.42	1,364.42

5:11 PM

07/08/26

Village of Williamsburg
Check Detail
 July 1 - 8, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	11801	07/08/2026	TDS Broadband Se...	201-01-1010 Gener...		✓ -193.62 <i>BE</i>
				101-01-5570.03 -TDS	-193.62	193.62
TOTAL					-193.62	193.62
Check	11802	07/08/2026	City of T or C	201-12-1010 Sewer ...		✓ -61.35 <i>BE</i>
				201-12-7020 - Sewe...	-32.26	32.26
				201-12-7020 - Sewe...	-29.09	29.09
TOTAL					-61.35	61.35
Check	11803	07/08/2026	City of T or C	201-11-1010 Streets		✓ -431.78 <i>BE</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	11804	07/08/2026	City of T or C	201-01-1010 Gener...		✓ -488.95 <i>BE</i>
				101-01-5570.01 - Uti...	-198.86	198.86
				101-01-5570.01 - Uti...	-20.61	20.61
				101-01-5570.01 - Uti...	-269.48	269.48
TOTAL					-488.95	488.95
Check	11805	07/08/2026	Wilson & Company...	201-11-1010 Streets		✓ -1,672.66 <i>BE</i>
				101-11-6457 TPF W...	-1,672.66	1,672.66
TOTAL					-1,672.66	1,672.66
Paycheck	101114	07/02/2026	Amanda B Cardona	201-00-1010 - Citize...		0.00
				66000 · 101-01-404...	-2,615.28	2,615.28
				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

5:11 PM

07/08/26

Village of Williamsburg

Check Detail

July 1 - 8, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Liability Check	101115	07/08/2026	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

4:18 PM

07/22/26

Village of Williamsburg

Check Detail

July 9 - 22, 2026

ABC

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Liability Che...		07/16/2026	QuickBooks Payrol...	201-01-1010 Gener...		-2,740.93
				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...	-1,823.73	1,823.73
TOTAL					-2,740.93	2,740.93
Check	11806	07/09/2026	A Mountain Profes...	201-11-1010 Streets		-23,278.42
				101-11-6457 W. RV...	-23,278.42	23,278.42
TOTAL					-23,278.42	23,278.42
Check	11807	07/09/2026	A Mountain Profes...	201-15-1010 State ...		-1,225.17
				101-15-3920 I3322 ...	-1,225.17	1,225.17
TOTAL					-1,225.17	1,225.17
Check	11808	07/22/2026	New Mexico Munici...	201-01-1010 Gener...		-1,075.00
				101-01-5570.15 - N...	-1,075.00	1,075.00
TOTAL					-1,075.00	1,075.00
Check	11809	07/22/2026	Talon Septic and P...	201-01-1010 Gener...		-108.00
				101-01-5605 - Parks...	-108.00	108.00
TOTAL					-108.00	108.00
Check	11810	07/22/2026	NM Gas Company	201-01-1010 Gener...		-33.92
				101-01-5570.02 - N...	-33.92	33.92
TOTAL					-33.92	33.92
Check	11811	07/22/2026	NM Gas Company	201-01-1010 Gener...		-33.92
				101-01-5570.02 - N...	-33.92	33.92
TOTAL					-33.92	33.92
Check	11812	07/22/2026	PTS Office System...	201-01-1010 Gener...		-213.50
				101-01-4780 - Other...	-213.50	213.50
TOTAL					-213.50	213.50

4:18 PM

07/22/26

Village of Williamsburg

Check Detail

July 9 - 22, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	11813	07/22/2026	New Mexico Self In...	201-01-1010 Gener...		-13,503.00 <i>B.E.</i>
				101-01-5570.07 - N...	-112.00	112.00
				101-01-5570.07 - N...	-2,554.00	2,554.00
				101-01-5570.07 - N...	-10,569.00	10,569.00
				101-01-5570.07 - N...	-127.00	127.00
				101-01-5570.07 - N...	-141.00	141.00
TOTAL					-13,503.00	13,503.00
Check	11814	07/22/2026	Sierra Vista Hospital	201-01-1010 Gener...		-2,791.54 <i>B.E.</i>
				101-01-3030 - Hosp...	-2,791.54	2,791.54
TOTAL					-2,791.54	2,791.54
Check	101108	07/13/2026	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
Check	101117	07/10/2026	Bank of Montreal	201-01-1010 Gener...		-756.23
				101-01-5570.14 - Tr...	-660.72	660.72
				101-01-5605 - Parks...	-95.51	95.51
TOTAL					-756.23	756.23
Paycheck	101119	07/16/2026	Amanda B Cardona	201-00-1010 - Citize...		0.00
				66000 · 101-01-404...	-2,769.12	2,769.12
				66000 · 101-01-404...	-307.68	307.68
				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...	156.50	-156.50
				66000 · 101-01-404...	-625.99	625.99
				101-01-4045 Payroll...	625.99	-625.99
				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...	1,373.73	-1,373.73
TOTAL					0.00	0.00
Liability Che...	101120	07/21/2026	Public Employees ...	201-00-1010 - Citize...		-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



Geofence Reports

There are currently 7 check-in geofences for Sierra County, NM.

User:

Geofence:

Event:

Camera Type:

Start time*:

End time*:

Generate Report

10 / 10 loaded.

*Times are in your company's official time zone: US/Mountain



☒ Show Path(s)

Search:

Name	# Points	Time Spent (Method 1) *	Time Spent (Method 2) *	Details
Anthony Zagorski	625	4:59:09	4:04:52	
Dale Harrison	703	4:56:11	4:21:53	
Jose Marin	162	58:31	1:01:31	
Zachary Zavala	127	38:04	48:32	
Rafael Marin	939	31:50	6:08:06	
Vincent Apodaca	78	30:06	32:02	
Josh Baker	41	1:44	14:32	
Robert Montoya	234	0:00 / Not Assigned	1:32:42	
Martin Madden	657	0:00 / Not Assigned	3:45:03	
Total	6166	12:35:35	39:44:37	

Days In Shelter Report

07/01/2026 - 07/31/2026

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
9338	6/15/2026	6/15/2026	SAFE KEEP: OTHER - SEE NOTES	C-2	Williamsburg	Cat	Sterilized- NONPRO FIT		0.00	0.0	7/2/2026	ADOPTED	17.00
9271	5/14/2026	5/14/2026	FERAL	Citizen	Williamsburg	Cat	Sterilized- NONPRO FIT	9810200 6174478	0.00	0.0	7/2/2026	ADOPTED	49.00
9270	5/14/2026	5/14/2026	FERAL	Citizen	Williamsburg	Cat	Sterilized- NONPRO FIT	9810200 6179625	0.00	0.0	7/2/2026	ADOPTED	49.00

STILL IN SHELTER

OLD

BUSINESS

NEW BUSINESS

