



Village of
Williamsburg 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

SEPTEMBER 10, 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. August 13, 2026 Regular Meeting
- IV. RECOGNITION OF VISITORS:
- V. PUBLIC COMMENT: (Three-minute rule applies)
- VI. DISCUSSION: (POSSIBLE ACTION)
 1. **Merry Jo Fahl, Turtleback Trails Update:**
- 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. **Approve/Adopt Resolution No. 8 FY 2026-2027 Participation In Capital Outlay Program Administered By New Mexico Department Of Transportation:**



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: October 8, 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 August 13, 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; **and** led the Pledge of Allegiance.

APPROVAL OF AGENDA:

Mayor Pro-tem Powey made a motion to approve the agenda as presented **Trustee Hernandez** seconded the motion, with no nays motion carried unanimously.

APPROVAL OF MINUTES:

Mayor Pro-tem Powey made a motion to approve the minutes of **July 9, 2026 Regular** Trustee 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), Capt. Apodaca.

See Attached

Mayor Stubblefield thanked everyone for attending the meeting.

PUBLIC COMMENT: (Three Minute Rule):

1. None

DISCUSSION (Possible Action):

1. None

REPORTS:

1. **FINANCE REPORTS:**

Clerk Cardona provided the finance reports for the month of July 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 July 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: Capt. Apodace reported 52 hours of Law Enforcement patrol within the Village limits and reported 3 Offenses for the month of July 2026.

See Attached

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

Dispatch Report: Mayor Stubblefield reported 35 dispatch calls and 1 animal control calls for the month July 2026.

4. **DEPARTMENT REPORTS:**

Mayor Stubblefield: Reported the SCRDA meeting was canceled due to no quorum.

Mayor Pro-Tem Powey: Attended the South Central Regional Transit District meeting (On line)

Trustee McCauley: None

Trustee Hernandez: None

Trustee Easley: None

Clerk Cardona: Attended SCRTD meeting (on line); Audit Rule Training;

Clerk Cardona provided an update to the Board of Trustees regarding the Wastewater Sewer Project. The project remains partially suspended; a meeting is scheduled next week to discuss any updates by Wilson & Co., a USDA representative, and Smith Co.

The East Riverside Ln., Wilson & Co continue to work on the planning and design phase for the East Riverside Street Project. A meeting is scheduled to review the 90% completed design and planning phase.

A Mountain Construction has begun construction on the West Riverside Ln. Street project. Currently A Mountain has completed the sidewalk, curb & gutter, and have implemented the asphalt on phase I. A Mountain will continue onto phase II by the end the August.

The Village of Williamsburg will be closed on September 7, 2026, in observance of Labor Day.

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: September 10, 2026 at 4:00 pm.

ADJOURNMENT: (4:28 p.m.)

There being no further business to come before the Board, Mayor Stubblefield entertained a motion to adjourn.

Mayor Pro-tem Powey moved to adjourn the meeting; **Trustee Hernandez** seconded the motion; with no nays the motion was carried unanimously. **The meeting was adjourned at 4:28 pm.**

Dated this 10th day of September 2026

ATTEST:

Amanda B. Cardona, Village Clerk/Treasurer

Deb Stubblefield, Mayor

**PUBLIC
COMMENT**

**PUBLIC
COMMENT**

DISCUSSION

AND

POSSIBLE

ACTION...



RIVER ACCESS IMPROVEMENTS

- FUTURE FOOTBRIDGE CROSSING**
A pedestrian bridge is proposed at this location, connecting Rotary Park, Williamsburg, and the future *Trailside Trails* network west of the Big Grade. The bridge would provide year-round access for walkers, runners, cyclists, birdwatchers, and other outdoor enthusiasts while creating a new gateway to the river corridor.

The project shows that recommendations from the To Be Delivered Data Network Concept Plan, identified projects will be completed as funding becomes available. Projections of bridges, trails, and recreation facilities are conceptual and may differ from future constructed improvements.



REPORTS

REPORTS

REPORTS...

FINANCE

ACCOUNTS

PAYABLE

Operating	GL	BK	Bank		DIFF	O/S Dep	O/S CK	GL
	ACCT #	ACCT #	BALANCE	BALANCE				Balance
			6/30/2026	8/31/2026	INC/DEC			Per Bank
LGIP	101-00-1000	802859	233,212.86	233,212.86	\$ -	-	\$ -	233,212.86
Citizens Bank General	201-00-1010	xxxx0101	2,153,149.15	2,106,157.16	-	-	162.91	2,105,994.25
Gen-Sewer LGIP	101-00-1020	30071475	269,494.36	270,529.46	-	-	-	270,529.46
Gen #2 LGIP	101-00-1030	30072187	1,088,010.89	1,094,658.39	-	-	-	1,094,658.39
Citizens Bank Sewer	201-00-1020	0111	3.77	3.77	-	-	-	3.77
			200.00	200.00	-	-	-	200.00
			\$ 3,744,071.03	\$ 3,704,761.64	\$ -	-	\$ 162.91	\$ 3,704,598.73

	Cash				Cash
	6/30/2026	Revenue	Transfers	Expense	8/31/2026
General	2,117,827.30	80,330.45		55,624.62	2,199,533.13
Muni Street	1,117,948.71	10,245.53	-	174,548.49	953,645.75
Law Enforcement	0.59	95,000.00			95,000.59
Flood Control	25,000.00	-			25,000.00
Solid Waste	419,218.63	12,190.38	-	6,888.18	424,520.83
Corrections	-				-
Lodgers Tax	7,075.80	482.63		660.00	6,898.43
State - Capital Outlay			-	-	-
CDBG					-
Amer Rescu Act					-
Federal Fund -QOL					-
Trust	-				-
	\$ 3,744,071.03	\$ 198,248.99	\$ -	\$ 237,721.29	\$ 3,704,598.73
Difference	\$ (39,309.39)			Book NI	-

Village of Williamsburg
Balance Sheet
As of August 31, 2026

	Aug 31, 26
ASSETS	
Current Assets	
Checking/Savings	
101-00-1050 - Petty Cash	200.00
101-04-1070 - LGIP Gen #2	1,094,658.39
201-00-1010 - Citizens Bank	
201-01-1010 General Fund	774,033.14
201-06-1010 Flood	25,000.00
201-07-1010 Law	95,000.59
201-08-1010 Lodgers Tax	6,898.43
201-11-1010 Streets	953,645.75
201-12-1010 Sewer Checking	251,416.34
Total 201-00-1010 - Citizens Bank	2,105,994.25
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	20,740.01
LGIP - INVEST	
101-00-1030 NM LGIP	233,212.86
Total LGIP - INVEST	233,212.86
Total Checking/Savings	3,704,598.73
Total Current Assets	3,704,598.73
TOTAL ASSETS	3,704,598.73
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	-39,472.30
Total Equity	3,704,598.73
TOTAL LIABILITIES & EQUITY	3,704,598.73

1:32 PM

08/07/26

Village of Williamsburg
Check Detail
August 1 - 7, 2026

ABC

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	11815	08/07/2026	City of T or C	201-01-1010 Gener...		-552.91 ✓
				101-01-5570.01 - Uti...	-208.95	208.95
				101-01-5570.01 - Uti...	-20.61	20.61
				101-01-5570.01 - Uti...	-323.35	323.35
TOTAL					-552.91	552.91 Jm
Check	11816	08/07/2026	City of T or C	201-12-1010 Sewer ...		-56.83 ✓
				201-12-7020 - Sewe...	-32.57	32.57
				201-12-7020 - Sewe...	-24.26	24.26
TOTAL					-56.83	56.83 Jm
Check	11817	08/07/2026	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 Jm
Check	11818	08/07/2026	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 Jm
Check	11819	08/07/2026	Health Care Author...	201-01-1010 Gener...		-14.12 ✓
				101-01-4045 Payroll...	-14.12	14.12
TOTAL					-14.12	14.12 Jm
Check	11820	08/07/2026	Health Care Author...	201-01-1010 Gener...		-1,697.04 ✓
				101-01-4045 Payroll...	-1,697.04	1,697.04
TOTAL					-1,697.04	1,697.04 Jm
Check	11821	08/07/2026	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 Jm
Check	11822	08/07/2026	TDS Broadband Se...	201-01-1010 Gener...		-193.41 ✓
				101-01-5570.03 -TDS	-193.41	193.41
TOTAL					-193.41	193.41 Jm
Check	11823	08/07/2026	New Mexico Munici...	201-01-1010 Gener...		-275.00 ✓
				101-01-5570.15 - N...	-275.00	275.00
TOTAL					-275.00	275.00 Jm

1:32 PM

08/07/26

Village of Williamsburg
Check Detail
 August 1 - 7, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	11824	08/07/2026	Wilson & Company...	201-15-1010 State ...		-610.96 ✓
				101-15-3920 I3322 ...	-610.96	610.96
TOTAL					-610.96	610.96 Jm
Check	11825	08/07/2026	A Mountain Profes...	201-15-1010 State ...		-2,108.45 ✓
				101-15-3920 I3322 ...	-2,108.45	2,108.45
TOTAL					-2,108.45	2,108.45 Jm
Check	11826	08/07/2026	Wilson & Company...	201-11-1010 Streets		-11,608.28 ✓
				101-11-6457 W. RV...	-11,608.28	11,608.28
TOTAL					-11,608.28	11,608.28 Jm
Check	11827	08/07/2026	A Mountain Profes...	201-11-1010 Streets		-40,060.51 ✓
				101-11-6457 W. RV...	-40,060.51	40,060.51
TOTAL					-40,060.51	40,060.51 Jm
Liability C...	101127	08/04/2026	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

12:41 PM

08/25/26

Village of Williamsburg

Check Detail

August 10 - 25, 2026

ABC

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Liability Check		08/13/2026	QuickBooks Payrol...	201-01-1010 Gener...		-3,427.11
				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...	-380.00	380.00
			QuickBooks Payroll ...	24000 · Payroll Liabi...	-46.54	46.54
			QuickBooks Payroll ...	24000 · Payroll Liabi...	-46.54	46.54
			QuickBooks Payroll ...	24000 · Payroll Liabi...	-198.99	198.99
			QuickBooks Payroll ...	24000 · Payroll Liabi...	-198.99	198.99
			QuickBooks Payroll ...	24000 · Payroll Liabi...	-147.95	147.95
			QuickBooks Payroll ...	24000 · Payroll Liabi...	-2.25	2.25
			QuickBooks Payroll ...	2110 · Direct Deposi...	-2,277.35	2,277.35
TOTAL					-3,427.11	3,427.11
Check	11828	08/25/2026	NM Gas Company	201-01-1010 Gener...		✓ -34.37 <i>Jm</i>
				101-01-5570.02 - N...	-34.37	34.37
TOTAL					-34.37	34.37
Check	11829	08/25/2026	NM Gas Company	201-01-1010 Gener...		✓ -34.37 <i>Jm</i>
				101-01-5570.02 - N...	-34.37	34.37
TOTAL					-34.37	34.37
Check	11830	08/25/2026	Talon Septic and P...	201-01-1010 Gener...		✓ -108.00 <i>Jm</i>
				101-01-5605 - Parks...	-108.00	108.00
TOTAL					-108.00	108.00
Check	11831	08/25/2026	BUGOUT	201-01-1010 Gener...		✓ -54.91 <i>Jm</i>
				101-01-5570.06 - P...	-54.91	54.91
TOTAL					-54.91	54.91
Check	11832	08/25/2026	PTS Office System...	201-01-1010 Gener...		✓ -213.50 <i>Jm</i>
				101-01-4780 - Other...	-213.50	213.50
TOTAL					-213.50	213.50
Check	11833	08/25/2026	City of T or C	201-01-1010 Gener...		✓ -1,364.42 <i>Jm</i>
				101-01-4780 - Other...	-1,364.42	1,364.42
TOTAL					-1,364.42	1,364.42
Check	11834	08/25/2026	A Mountain Profes...	201-11-1010 Streets		✓ -93,120.48 <i>Jm</i>
				101-11-6457 W. RV...	-93,120.48	93,120.48
TOTAL					-93,120.48	93,120.48

12:41 PM

08/25/26

Village of Williamsburg
Check Detail
August 10 - 25, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	101...	08/18/2026	Sierra Vista Hospital	201-01-1010 Gener...		-1,028.00
				101-01-3030 - Hosp...	-1,028.00	1,028.00
TOTAL					-1,028.00	1,028.00
Check	101...	08/12/2026	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
Paycheck	101...	08/13/2026	Amanda B Cardona	201-00-1010 - Citize...		0.00
				66000 · 101-01-404...	-3,076.80	3,076.80
				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
Paycheck	101...	08/13/2026	LaWenda D Dorsey	201-00-1010 - Citize...		0.00
				66000 · 101-01-404...	-522.00	522.00
				66000 · 101-01-404...	-2.30	2.30
				24000 · Payroll Liabi...	2.30	-2.30
				24000 · Payroll Liabi...	2.25	-2.25
				24000 · Payroll Liabi...	23.00	-23.00
				66000 · 101-01-404...	-32.36	32.36
				24000 · Payroll Liabi...	32.36	-32.36
				24000 · Payroll Liabi...	32.36	-32.36
				66000 · 101-01-404...	-7.57	7.57
				24000 · Payroll Liabi...	7.57	-7.57
				24000 · Payroll Liabi...	7.57	-7.57
				24000 · Payroll Liabi...	3.20	-3.20
				2110 · Direct Deposi...	100.00	-100.00
				2110 · Direct Deposi...	353.62	-353.62
TOTAL					0.00	0.00
Liability Check	101...	08/18/2026	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

12:41 PM

08/25/26

Village of Williamsburg
Check Detail
August 10 - 25, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	101...	08/19/2026	Bank of Montreal	201-01-1010 Gener...		-1,765.51
				101-01-5570.14 - Tr...	-1,611.96	1,611.96
				101-01-5605 - Parks...	-61.73	61.73
				101-01-5570.16 - Of...	-91.82	91.82
TOTAL					-1,765.51	1,765.51

REPORTS

SHERIFF

ANIMAL CONTROL

TRUSTEE'S

MAYOR

CLERK

Days in Shelter Report

8/1/2026 - 8/31/2026

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
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STILL IN SHELTER

9475	8/24/2026	8/24/2026	STRAY W/O TAGS	C-2	Williamsburg	Dog	Sterilized-State Grant						7.00
9474	8/24/2026	8/24/2026	STRAY W/O TAGS	C-2	Williamsburg	Dog	NON-STERILIZ ED						7.00
9473	8/24/2026	8/24/2026	STRAY W/O TAGS	C-2	Williamsburg	Dog	NON-STERILIZ ED						7.00
9472	8/23/2026	8/23/2026	STRAY W/O TAGS	Officer	Williamsburg	Dog	NON-STERILIZ ED						8.00

OLD

BUSINESS

NEW BUSINESS





Resolution No.8

STATE OF NEW MEXICO
VILLAGE OF WILLIAMSBURG

Resolution No. 8 FY 2026-2027

PARTICIPATION IN CAPITAL OUTLAY PROGRAM ADMINISTERED
BY NEW MEXICO DEPARTMENT OF TRANSPORTATION

WHEREAS, the Village of Williamsburg and the New Mexico Department of Transportation enter into a Cooperative Agreement.

WHEREAS, the total cost of the project will be \$200,000.00 to be funded by the parties hereto as follows:

- a. New Mexico Department of Transportation's share shall be 100% or \$200,000.00

and

- b. The Village of Williamsburg's proportional matching share shall be 0% or \$0.00

TOTAL PROJECT COST IS \$200,000.00

The Village of Williamsburg shall pay all costs, which exceed the total amount of \$200,000.00.

Now therefore, be it resolved in official session that the Village of Williamsburg determines, resolves, and orders as follows:

That the project for this Cooperative agreement is adopted and has a priority standing.

The agreement terminates on **June 30, 2030** and the Village of Williamsburg incorporates all the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof, and all such covenants, agreements and understandings have been merged into the written agreement.

NOW therefore, be it resolved by the Village of Williamsburg to enter into Cooperative Agreement Control Number **HW2C1263242** with the New Mexico Department of Transportation for Capital Outlay **Laws of 2026** to acquire easements and rights of way for and to plan, design, construct, and equip street improvements, including drainage and flood control within the control of the Village of Williamsburg in Williamsburg, Sierra County, New Mexico.



Resolution No.8

PASSED, APPROVED, AND ADOPTED: In session, this 10th day of September 2026, in the Village of Williamsburg, Sierra County, New Mexico.

ATTEST:

Amanda B. Cardona, Clerk/Treasurer

DATE

Deb Stubblefield, Mayor

DATE

Majorie E. Powey, Mayor Pro-tem

DATE

Geraldine McCauley, Trustee

DATE

Guillermo Hernandez

DATE

Boaz Easley, Trustee

DATE