

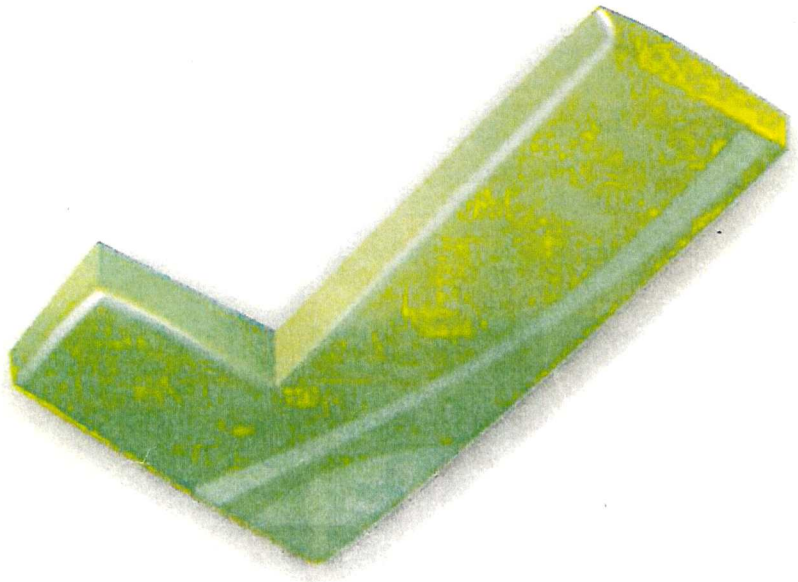
WELCOME

TO THE

VILLAGE TRUSTEE

MEETING

APPROVAL OF 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

OCTOBER 15, 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. September 10, 2026 Regular Meeting

IV. RECOGNITION OF VISITORS:

V. PUBLIC COMMENT: (Three-minute rule applies)

VI. DISCUSSION: (POSSIBLE ACTION)

1. None

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.

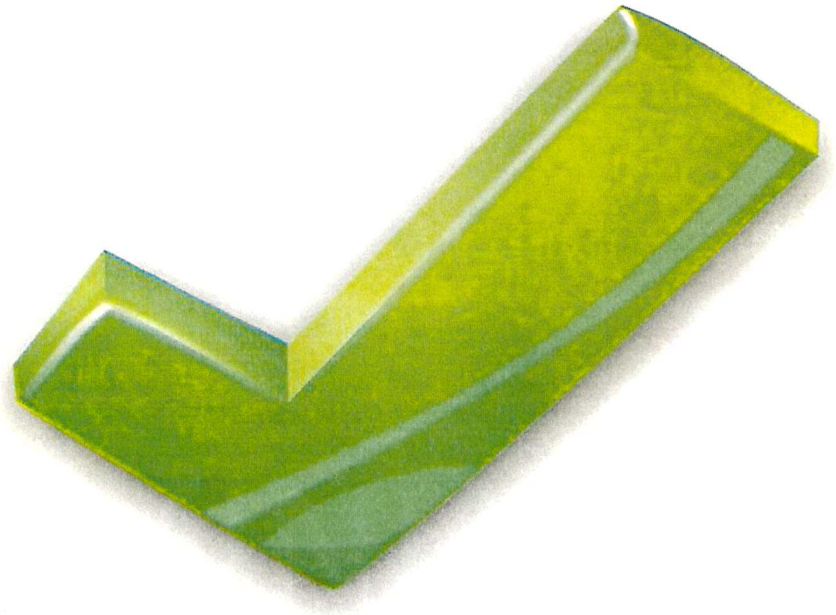
ACTION TAKEN:

X. NEXT REGULAR MEETING: November 12, 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 MINUTES



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

MINUTES OF THE REGULAR MEETING OF September 10, 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 presented **Mayor Pro-tem Powey** seconded the motion, with no nays motion carried unanimously.

APPROVAL OF MINUTES:

Mayor Pro-tem Powey made a motion to approve the minutes of **August 13, 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. Merry Jo Fahl, Turtleback Trails Update:

Ms. Merry Jo Fahl was not able to attend due to a family matter.

REPORTS:

1. **FINANCE REPORTS:**

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

2. **ACCOUNTS PAYABLE: (ACTION REQUIRED):**

Mayor Pro-tem Powey made a motion to approve the accounts payable for the month of August 2026.
Trustee Hernandez 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 34 hours of Law Enforcement patrol within the Village limits and reported 4 Offenses that resulted in 1 arrest for the month of August 2026.

See Attached

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

Dispatch Report: Mayor Stubblefield reported 37 dispatch calls and 3 animal control calls for the month August 2026.

4. **DEPARTMENT REPORTS:**

Mayor Stubblefield: Attended the JPC annual meeting.

Mayor Pro-Tem Powey: None

Trustee McCauley: Attended the SJOA meeting.

Trustee Hernandez: None

Trustee Easley: None

Clerk Cardona: Attended the Economic Development meeting.

Clerk Cardona informed the Board of Trustees that the West Riverside Street project is officially back on the construction phase.

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

Clerk Cardona stated the application submitted for the East Veater Phase Improvements was approved by The State Commission and will be included in the New Mexico Department of Transportation's FY27 TPF Program.

OLD BUSINESS: (ACTION REQUIRED)

1. **None:**

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:**

Trustee Hernandez made a motion to Approve/Adopt Resolution No. 8 FY 2026-2027 Participation In Capital Outlay Program Administered By New Mexico Department of Transportation 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: October 15, 2026 at 4:00 pm.

Clerk Cardona made a recommendation to postpone the October 8th meeting to October 15, 2026 at 4:00 pm and to hold a Special Meeting on September 21, 2026 at 11:00 am to approve the participation for the Transportation Project Fund Project - East Veater Phase III Improvements.

ADJOURNMENT: (4:34 p.m.)

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

Trustee Hernandez moved to adjourn the meeting and to accept Clerk Cardona's recommendation; **Trustee Easley** seconded the motion; with no nays the motion was carried unanimously. **The meeting was adjourned at 4:34 pm.**

Dated this 15th day of October 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

Village of Williamsburg
Cash Summary
June 30, 2026

Operating	GL ACCT #	BK ACCT #	BALANCE 6/30/2026	Bank BALANCE 9/30/2026	DIFF INC/DEC	O/S Dep	O/S Ck	GL Balance 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**	**2,050,349.15**			111,229.82	**1,939,119.33**
Gen-Sewer LGIP	101-00-1020	30071475	**269,494.36**	**271,374.56**	-	-	-	**271,374.56**
Gen #2 LGIP	101-00-1030	30072187	**1,088,010.89**	**1,098,077.95**	-	-	-	**1,098,077.95**
Citizens Bank Sewer	201-00-1020	0111	**3.77**	**3.77**	-	-		**3.77**
			200.00	**200.00**	-	-	-	**200.00**
			$ 3,744,071.03	$ 3,653,218.29	$ -	$ -	$ 111,229.82	**$ 3,541,988.47**

	Cash 6/30/2026	Revenue	Transfers	Expense	Cash 9/30/2026
General	2,174,827.30	100,984.25		75,878.36	2,199,933.19
Muni Street	1,117,948.71	14,664.18	-	284,902.90	847,709.99
Law Enforcement	0.59	95,000.00		59,589.41	35,411.18
Flood Control	25,000.00	-			25,000.00
Solid Waste	419,218.63	18,723.69	-	10,328.79	427,613.53
Corrections	-				-
Lodgers Tax	7,075.80	652.46		660.00	7,068.26
State - Capital Outlay				-	-
CDBG			-		-
Amer Rescu Act					
Federal Fund -QOL					-
Trust	-				-
	$ 3,744,071.03	$ 230,024.58	$ -	$ 431,359.46	$ 3,542,736.15
Difference	$ (90,852.74)			Book NI	(747.68)
					117,776.88
					117,029.20

Village of Williamsburg
Balance Sheet
As of September 30, 2026

	Sep 30, 26	
ASSETS		
Current Assets		
Checking/Savings		
101-00-1050 - Petty Cash		200.00
101-04-1070 - LGIP Gen #2		1,098,077.95
201-00-1010 - Citizens Bank		
201-01-1010 General Fund	770,265.96	
201-06-1010 Flood	25,000.00	
201-07-1010 Law	35,411.18	
201-08-1010 Lodgers Tax	7,068.26	
201-11-1010 Streets	847,709.99	
201-12-1010 Sewer Checking	253,663.94	
Total 201-00-1010 - Citizens Bank		1,939,119.33
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		21,585.11
LGIP - INVEST		
101-00-1030 NM LGIP	233,212.86	
Total LGIP - INVEST		233,212.86
Total Checking/Savings		3,541,988.47
Total Current Assets		3,541,988.47
TOTAL ASSETS		**3,541,988.47**
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		-202,082.56
Total Equity		3,541,988.47
TOTAL LIABILITIES & EQUITY		**3,541,988.47**

Village of Williamsburg
Check Detail
September 1 - 10, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Liability Check		**09/10/2026**	**QuickBooks Payrol...**	**201-01-1010 Gener...**		**-3,427.12**
				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...	-199.00	199.00
			QuickBooks Payroll ...	24000 · Payroll Liabi...	-199.00	199.00
			QuickBooks Payroll ...	24000 · Payroll Liabi...	-147.95	147.95
			QuickBooks Payroll ...	2110 · Direct Deposi...	-2,279.59	2,279.59
TOTAL					-3,427.12	3,427.12
Check	**11835**	**09/10/2026**	**Sierra County Regi...**	**201-01-1010 Gener...**		**-2,995.50**
				101-01-4760 - Dispa...	-2,995.50	2,995.50
TOTAL					-2,995.50	2,995.50
Check	**11836**	**09/10/2026**	**NMAC Finance & P...**	**201-01-1010 Gener...**		**-250.00**
				101-01-5570.14 - Tr...	-250.00	250.00
TOTAL					-250.00	250.00
Check	**11837**	**09/10/2026**	**Melloy Chevrolet**	**201-07-1010 Law**		**-55,862.00**
				201-07-6610 - LEPF...	-55,862.00	55,862.00
TOTAL					-55,862.00	55,862.00
Check	**11838**	**09/10/2026**	**Signet Training Gr...**	**201-07-1010 Law**		**-3,727.41**
				201-07-6610 - LEPF...	-3,727.41	3,727.41
TOTAL					-3,727.41	3,727.41
Check	**11839**	**09/10/2026**	**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	**11840**	**09/10/2026**	**Health Care Author...**	**201-01-1010 Gener...**		**-14.12**
				101-01-4045 Payroll...	-14.12	14.12
TOTAL					-14.12	14.12
Check	**11841**	**09/10/2026**	**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

Village of Williamsburg
Check Detail
September 1 - 10, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	**11842**	**09/10/2026**	**Talon Septic and P...**	**201-01-1010 Gener...**		**-108.00**
				101-01-5605 - Parks...	-108.00	108.00
TOTAL					-108.00	108.00
Check	**11843**	**09/10/2026**	**BUGOUT**	**201-01-1010 Gener...**		**-54.91**
				101-01-5570.06 - P...	-54.91	54.91
TOTAL					-54.91	54.91
Check	**11844**	**09/10/2026**	**TDS Broadband Se...**	**201-01-1010 Gener...**		**-193.41**
				101-01-5570.03 -TDS	-193.41	193.41
TOTAL					-193.41	193.41
Check	**11845**	**09/10/2026**	**City of T or C**	**201-12-1010 Sewer ...**		**-55.61**
				201-12-7020 - Sewe...	-31.65	31.65
				201-12-7020 - Sewe...	-23.96	23.96
TOTAL					-55.61	55.61
Check	**11846**	**09/10/2026**	**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	**11847**	**09/10/2026**	**City of T or C**	**201-01-1010 Gener...**		**-430.38**
				101-01-5570.01 - Uti...	-81.27	81.27
				101-01-5570.01 - Uti...	-20.61	20.61
				101-01-5570.01 - Uti...	-328.50	328.50
TOTAL					-430.38	430.38
Check	**101118**	**09/10/2026**	**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 Check	**101138**	**09/01/2026**	**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

Village of Williamsburg
Check Detail
September 1 - 10, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Paycheck	**101139**	**09/10/2026**	**Amanda B Cardona**	**201-00-1010 - Citize...**		**0.00**
				66000 · 101-01-404...	-2,461.44	2,461.44
				66000 · 101-01-404...	-307.68	307.68
				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
Paycheck	**101140**	**09/10/2026**	**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...	23.00	-23.00
				66000 · 101-01-404...	-32.37	32.37
				24000 · Payroll Liabi...	32.37	-32.37
				24000 · Payroll Liabi...	32.37	-32.37
				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...	355.86	-355.86
TOTAL					0.00	0.00

Village of Williamsburg
Check Detail
September 11 - 23, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	**11848**	**09/23/2026**	**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
Check	**11849**	**09/23/2026**	**SJOA**	**201-01-1010 Gener...**		**-500.00**
				101-01-5570.09 - SJ...	-500.00	500.00
TOTAL					-500.00	500.00
Check	**11850**	**09/23/2026**	**BUGOUT**	**201-01-1010 Gener...**		**-54.91**
				101-01-5570.06 - P...	-54.91	54.91
TOTAL					-54.91	54.91
Check	**11851**	**09/23/2026**	**PTS Office System...**	**201-01-1010 Gener...**		**-213.50**
				101-01-4780 - Other...	-213.50	213.50
TOTAL					-213.50	213.50
Check	**11852**	**09/23/2026**	**NM Gas Company**	**201-01-1010 Gener...**		**-34.37**
				101-01-5570.02 - N...	-34.37	34.37
TOTAL					-34.37	34.37
Check	**11853**	**09/23/2026**	**NM Gas Company**	**201-01-1010 Gener...**		**-34.37**
				101-01-5570.02 - N...	-34.37	34.37
TOTAL					-34.37	34.37
Check	**101139**	**09/11/2026**	**Bank of Montreal**	**201-01-1010 Gener...**		**-334.36**
				101-01-5570.99 - Mi...	-97.53	97.53
				101-01-5570.14 - Tr...	-195.00	195.00
				101-01-5605 - Parks...	-41.83	41.83
TOTAL					-334.36	334.36
Liability C...	**101140**	**09/14/2026**	**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
Check	**101141**	**09/22/2026**	**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

Village of Williamsburg
Check Detail
September 25, 2026

ABO

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	**11854**	**09/25/2026**	**Wilson & Company...**	**201-11-1010 Streets**		**-17,696.16**
				101-11-6457 W. RV...	-17,696.16	17,696.16
TOTAL					-17,696.16	17,696.16

Village of Williamsburg
Check Detail
September 29, 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	**11855**	**09/29/2026**	**A Mountain Profes...**	**201-11-1010 Streets**		**-92,226.47**
				101-11-6457 W. RV...	-92,226.47	92,226.47
TOTAL					-92,226.47	92,226.47

REPORTS

SHERIFF

ANIMAL CONTROL

TRUSTEE'S

MAYOR

CLERK

Geofence Reports

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

User: All Available

Geofence: Williamsburg

Event: All Activity

Camera Type: All Available

Start time*: 09/01/26 00:00

End time*: 09/30/26 23:59

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) *
Alejandro Carreon	800	5:35:53	5:08:18
Anthony Zagorski	465	3:25:58	3:15:55
Dale Harrison	361	2:55:01	2:28:48
Zachary Zavala	154	56:43	1:01:01
Rafael Marin	739	46:01	4:38:24
Jose Marin	128	33:24	46:57
Vincent Apodaca	68	13:25	21:40
Total	**5898**	**14:26:25**	**38:24:11**

Incident Number	Call Type	Agency	Completed	Cancelled	Dispatched	Occurred	Received	Primary Address	Event Type	Parties	Properties	Offenses	Tags
NO CALLS FOR SERVICE FOR THE MONTH OF SEPTEMBER													

Days In Shelter Report

9/1/2026 - 9/30/2026

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
9475	8/24/2026	8/24/2026	STRAY W/O TAGS	C-2	Williamsburg	Dog	NON-STERILIZED		0.00	0.0	9/10/2026	RESCUED	17.00
9474	8/24/2026	8/24/2026	STRAY W/O TAGS	C-2	Williamsburg	Dog	NON-STERILIZED		0.00	0.0	9/10/2026	RESCUED	17.00
9473	8/24/2026	8/24/2026	STRAY W/O TAGS	C-2	Williamsburg	Dog	NON-STERILIZED		0.00	0.0	9/10/2026	RESCUED	17.00
9472	8/23/2026	8/23/2026	STRAY W/O TAGS	Officer	Williamsburg	Dog	NON-STERILIZED		0.00	0.0	9/10/2026	RESCUED	18.00

STILL IN SHELTER

9532	9/25/2026	9/25/2026	STRAY W/O TAGS	Citizen	Williamsburg	Dog	NON-STERILIZED						5.00

OLD

BUSINESS

NEW

BUSINESS

