

Mayor - Joshua Ramsell Mayor Pro Tem - Lawrence R. Gordon Council - Arthur Apodaca, Thomas Nelson, Matthew Marquez

Call to Order Pledge of Allegiance Roll Call

Approval of Agenda Approval Of Consent Agenda 1. Accounts Payable

Public Comment: The Council will take public comments in written format. These should be emailed to admin@riocommunities.net through 4:45 PM on Monday, July 8, 2024. These comments will be distributed to all Councilors for review. If you wish to speak during the public comment session, the Council will allow each member of the public to three (3) minutes to address the Council. Both the public and Council will follow rules of decorum. Give your name and where you live. The public will direct comments to the City Council. Comment(s) will not be disruptive or derogatory.

The Council will not take action or engage in discussion regarding the comments made or received, but when appropriate the matters raised may be referred to staff or others for further review. Both the public and Council will follow rules of decorum. Derogatory Comments or matters under litigation will not be allowed and any person or persons addressing the Council are liable for their own statements, not the Council. Statements are limited to a maximum of 3 minutes duration. Please give your name and where you live for the record.

Manager Report

a) Streetlights

Action Items

- 2. Discussion, Consideration, and Decision Administrative Services Consultant Contract
- 3. Discussion, Consideration, and Decision Approval of Capitol Appropriation Grant Agreement 24-I 3220 Public Safety Vehicles & Equipment
- 4. Discussion, Consideration, and Decision– Approval of Capitol Appropriation Grant Agreement 24-I 3201 Public Works Equipment and Heavy Equipment
- 5. Discussion, Consideration, and Decision Approval of Capitol Appropriation Grant Agreement 24-I 3219 Demolition & Removal of Dangerous Buildings and Nuisances
- 6. Discussion, Consideration, and Decision Resolution # 2024-06 New Mexico Department of Transportation Local Government Road Fund Agreement (LFRG)

Council Discussion

Adjourn

Please join us from the comfort and safety of your own home by entering the following link: @ https://www.facebook.com/riocommunities

Council may be attending the Coffee & Doughnuts with Veterans held at 106 Rio Communities Blvd. Rio Communities NM on July 6,2024 from 9:00am- 11:00am a possible quorum may be in attendance.

NOTE: THIS AGENDA IS SUBJECT TO REVISION UP TO 72 HOURS PRIOR TO THE SCHEDULED MEETING DATE AND TIME (NMSA 10-15-1 F). A COPY OF THE AGENDA MAY BE PICKED UP AT CITY HALL, 360 RIO COMMUNITIES BLVD, RIO COMMUNITIES, NM 87002. IF YOU ARE AN INDIVIDUAL WITH A DISABILITY WHO IS IN NEED OF A READER, AMPLIFIER, QUALIFIED SIGN LANGUAGE INTERPRETER OR ANY OTHER FORM OF AUXILIARY AND OR SERVICE TO ATTEND OR PARTICIPATE IN THE MEETING, PLEASE CONTACT THE MUNICIPAL CLERK AT 505-861-6803 AT LEAST ONE WEEK PRIOR TO THE MEETING OR AS SOON AS POSSIBLE.

Rio Communities

Project Summary

										Total	Amount	
m	Year Rank Project Title		Funded						Project	Not Yet	DI 9	
ID	rear Kank	Project little	Category	to dat	e 2026	2027	2028	2029	2030	Cost	Funded	Phases:
36240	2026 001	City Hall Multi-Purpose Complex	Facilities - Administrative Facilities	675,000	2,500,000	600,000	510,000	340,000	0	4,625,000	3,950,000	Yes
38440	2026 002	Streelights	Transportation - Lighting	0	1,000,000	1,000,000	500,000	500,000	500,000	3,500,000	3,500,000	Yes
41552	2026 003	Parks & Trails	Other - Other	640,000	1,750,000	300,000	225,000	225,000	0	3,140,000	2,500,000	Yes
36239	2026 004	Storm Water and Drainage Infrastructure Project	Water - Storm/Surface Water Control	0	1,000,000	1,000,000	1,000,000	1,000,000	0	4,000,000	4,000,000	Yes
41550	2026 005	Public Safety Complex, Police, Fire, EMS	5 Facilities - Other	0	262,500	6,550,000	500,000	0	0	7,312,500	7,312,500	Yes
29907	2026 006	Public Safety Equipment	Equipment - Public Safety Equipment	500,000	870,000	500,000	1,400,000	0	0	3,270,000	2,770,000	Yes
32859	2026 007	Pavement Reconstruction	Transportation - Highways/Roads/Bridges	222,197	2,925,000	450,000	450,000	450,000	450,000	4,947,197	4,725,000	Yes
38442	2026 008	Public Works Complex	Facilities - Other	0	712,500	1,750,000	250,000	250,000	250,000	3,212,500	3,212,500	Yes
32858	2026 009	Roadway Beautification	Transportation - Other	0	660,000	400,000	400,000	400,000	400,000	2,260,000	2,260,000	Yes
36242	2026 010	Roadways, Trails, Paths and Sidewalks	Transportation - Highways/Roads/Bridges	0	2,100,000	2,000,000	1,000,000	1,000,000	1,000,000	7,100,000	7,100,000	Yes
38460	2026 011	Public Works Heavy Equipment	Equipment - Other	0	300,000	300,000	0	0	0	600,000	600,000	Yes
38441	2026 012	Fire Department Complex	Facilities - Fire Facilities	0	750,000	500,000	0	0	0	1,250,000	1,250,000	Yes
40827	2026 013	City Wastewater System	Water - Wastewater	0	1,000,000	1,350,000	5,350,000	800,000	0	8,500,000	8,500,000	Yes
40828	2026 014	City Water System	Water - Other	0	4,050,000	3,250,000	3,250,000	1,000,000	0	11,550,000	11,550,000	Yes
34160	2026 015	VC Wide public safety - 700 MHZ state	Equipment - Public Safety	0	219,416	540,000	575,863	1,132,405	3,535,000	6,002,684	6,002,684	No

Infrastructure Capital Improvement Plan FY 2026-2030

system			Equipment									
40214 2026 016	Valencia County Flood F	Prevention	Water - Storm/Surface Wa Control	ater	0 3,000,000	0	0	0	0	3,000,000	3,000,000	Yes
Number of projects	s: 16 Funded to date:	Year 1:	Year 2:	Year 3:	Year 4:	Year 5	5:	Total Pro	iect Cost:	Tota	l Not Yet Fu	inded:
Grand Totals	2,037,197	23,099,416	20,490,000	15,410,863	7,097,405	6,135,00			4,269,880			32,688