

Appendix I: ICIP Completion Certification Form

FY 2023-2027 ICIP Completion Certification

Form This certifies that

Official Entity Name

ICIP Entity Code

has completed and entered the information required for the FY 2023-2027 Infrastructure Capital Improvement Plan (ICIP), to include the following for each project (please check mark each item completed):

1. Entity Information.

- ICIP Officer, Procurement Officer, Financial Officer: name, telephone, email
- COG District number
- Address Information
- Entity type
- Compliant with Executive Order 2013-006
- Asset management plan and/or inventory listing of capital assets
- Project Priority Process
- Capital Improvement Goals
- Factors/Trends Considered

2. Capital Project Detail.

- Priority
- Year/Rank
- Project Title
- Project Contact Information
- Total Project Cost
- Class
- Type/Subtype
- Project Location (include Latitude/Longitude)
- Legislative Language
- Scope of Work
- Secured/Potential Funding Budget
- Project Budget
- Phasing Budget
- Operating Budget
- Who will Own, Operate, Fiscal Agent, Own Land, Own Asset, and Maintain
- #19 Answer all questions as related to each specific project

Authorized Signature

Date (xx/xx/xxxx)

Printed Name