

ICIP 101 INFORMATION SESSION

APRIL 16, 2025

Infrastructure Planning and Development Division



New Mexico Department *of* Finance and Administration



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Rural & Frontier Equity Ombuds Presentation	3	
ICIP Overview	4	
ICIP Website & Resources	5	
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Presenters & Staff

IPDD Division Director

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Local ICIP Coordinator

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Rural & Frontier Equity Ombuds

Michael Gilmore - <u>Michael.Gilmore@dfa.nm.gov</u>, 505-623-1082 Jason Quintana - <u>Jason.Quintana@dfa.nm.gov</u>, 505-469-9239

Infrastructure Planning and Development Division





Capital Planning and Policy Bureau

- Assist state agencies and local governments in planning their capital projects.
- Develop and review the ICIP, and guide entities to resources for fully funding capital outlay requests.
- Coordinate with executive agencies and the Governor to prepare the Executive Capital Budget.
- Partner with the Legislative Finance Committee and Legislative Council Services to draft capital bills.
- Manage the general fund questionnaire process, conduct audit compliance reviews, and work with the State Budget Division to ensure appropriations are budgeted and available for grants.
- Oversee the Capital Projects Management System (CPMS), support local governments and state agencies with reporting, and implement a new ICIP and CPMS system.

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> Do you have audit or compliance issues?

Do you need capital improvements but can't find the funding to realize the project?

- Do you have troubling communicating with other agencies or entities, or identifying who you should contact for information and assistance?
- > Do you need training in technical or procedural matters?

> Do you feel like the voice of your community isn't heard?





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- The ombuds work on issues of concern to rural and frontier entities, including incorporated municipalities, unincorporated communities, and special districts such as mutual domestics and soil & water conservation districts.
- The ombud is mandated to collaborate with all federal and state agencies, the governor and legislature of New Mexico, nonprofits, and other organizations on behalf of these local public bodies and rural communities.
- The ombuds work to provide technical assistance, capacity building & guidance, interagency collaboration, and advocacy on behalf of our rural communities. The purpose of this advocacy is to "level the playing field" amongst public entities in our state.

The ombuds are currently organizing and presenting a series of Capacity Building Sessions in collaboration with the regional Councils of Government and Economic Development Districts. These sessions will consist of a curriculum that will be presented in every region across the state; when the first cycle is complete, the curriculum will change, and the cycle will continue around the state.

The first curriculum consists of three sessions on the following topics:

- > Office of the State Auditor Audit Act Requirements and OSA Navigation
- Capital Planning and Policy Capital Outlay 101
- Local Government Budget Management System (LGBMS) Training Basics of Budget and Quarterly Reporting

The first Capacity Building Session was held on Saturday, April 12th in Albuquerque.





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This first round of capacity building sessions continues!

- Eastern Plains Region, Clovis : Saturday, May 10th
- Southwest and South Central Regions, Silver City : Wednesday, May 14th
- Southeastern Region, Roswell : Wednesday, July 23rd

Dates and locations will be announced soon for the Northwest and North Central regions!

Contact the ombuds for information and registration.

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Michael Gilmore <u>michael.gilmore@dfa.nm.gov</u> 505.623.1082

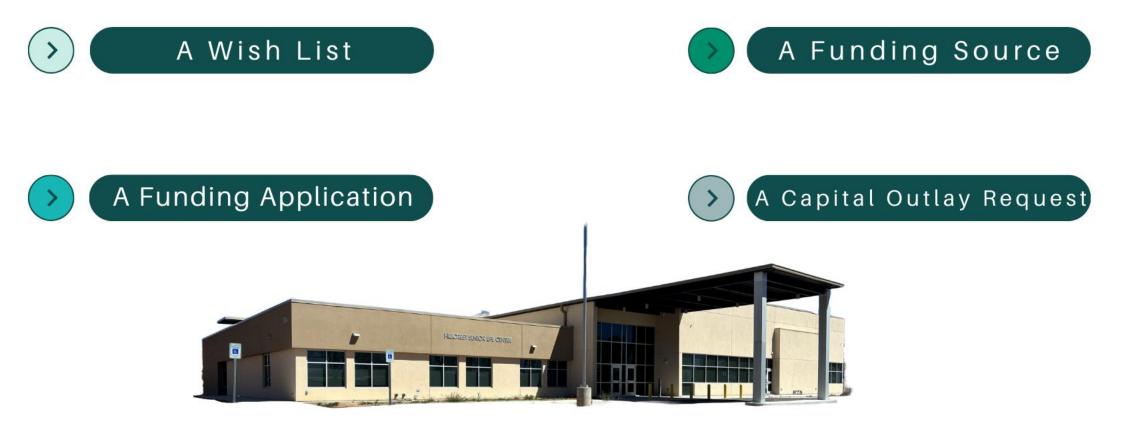


What is an ICIP?



Infrastructure Division at DFA





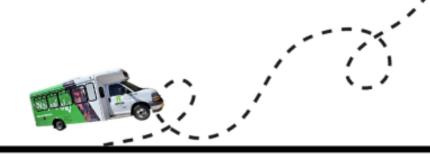
... But it is a tool that is distributed & reviewed by legislators, the Governor's Office, other stakeholders, the public and decision makers...

Why is the ICIP Important?

>>>>>



- The ICIP is a tool to showcase your entities priority projects.
- Focus on critical need projects.
- Encourages planning and process.





Increases Funding >>>>> Opportunities Participation in the ICIP is strongly encouraged.
Funding agencies utilize the ICIP in many ways.
The Governor's Office uses the ICIP Publication when vetting projects.



Who submits an ICIP

>>>>>

Counties & Municipalities

All 33 Counties and over 100 Municipalities submit an ICIP.

Tribal Governments

~ 70 Pueblos, Nations and Tribes participate in the ICIP.

Special Districts

~185

The Special Districts category include:

- Mutual Domestic Water Consumer Associations
- Acequias
- Land Grants
- Utility
- Flood Control

Senior Citizen Facilities

All Senior Citizen Facilities should submit an ICIP separately from their local Government entity. The State is continuing to attempt to gain a full assessment of the infrastructure needs for each facility, therefore, all should submit an ICIP. Each facility is assigned an entity code and password to access the database.

ICIP Projects

- Create a new fixed asset
- Enhance an existing fixed asset;
- Have a life expectancy of at least 10 years.
- Be ready to proceed. Not a wish list.

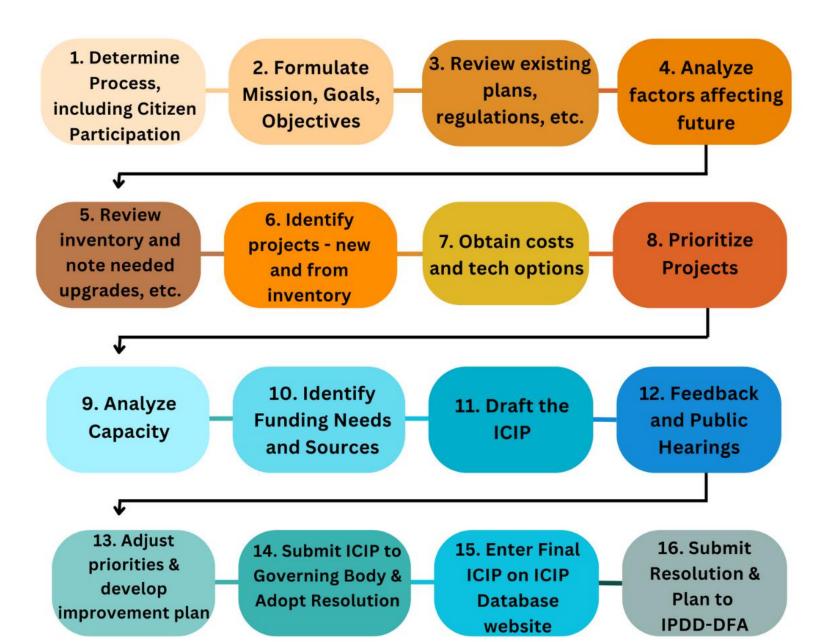


ICIP Projects

- Have good cost estimates.
- Be over \$10,000.
- Identify Funding Sources.
- Regional projects encouraged.
- Address community needs & maintenance needs.



ICIP Development Process



2025 Submission Deadlines for the ICIP

- Senior Citizen Facilities Wednesday, May 14, 2025
- Special Districts Friday, June 13, 2025
- State Agencies Tuesday, July 1, 2025
- Tribal Governments Friday, July 11, 2025
- Counties and Municipalities Friday, July 11, 2025
- Final Publication Friday, October 3, 2025

https://www.nmdfa.state.nm.us/infrastructure-planning-and-development-division/



Infrastructure Planning and Development Division

The Infrastructure Planning and Development Division (IPDD) collaborates with state agencies, the legislative and judicial branches, and local public bodies to provide comprehensive planning and funding assistance for capital projects lister. Infrastructure Capital Improvements Plan (ICIP).

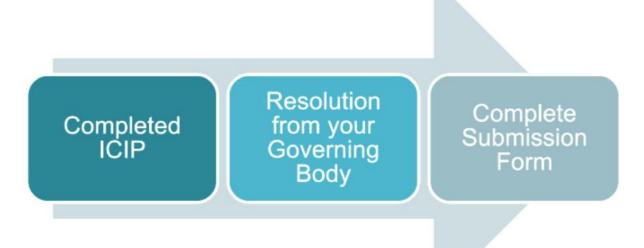
Other Lion is a expertly manage the planning and funding process for all capital outlay projects, ensuring that they are fully funded through various appropriations and financing mechanisms, including the Capital Appropriation Bill, the Reauthorization Bill, the GOB Bill, the HB2 Specials, federal grant and loan programs, state grant and loan programs, and any Junior Bill.

https://www.state.nm.us/capitalprojects/



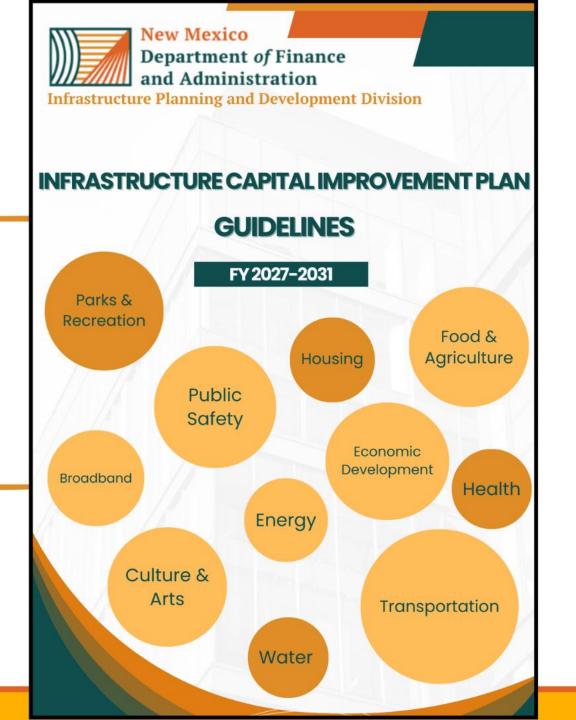
RESOURCES ON OUR WEBSITE: https://www.nmdfa.state.nm.us/infrastructure-planning-and-development-division/icip/

- Data Entry Manual
- ICIP Guidelines
- ICIP Worksheets for your convenience
- ICIP Checklist to ensure full completion
- Recorded Trainings from 2024 many still applicable



REQUIRED SUBMISSION DOCUMENTS:

- Signed Resolution adopting your FY2027-2031 ICIP must email to lgd.icip@dfa.nm.gov
- New User Access form for new employees/staff must email to lgd.icip@dfa.nm.gov
- Submit ICIP Completion Form https://forms.office.com/g/6Jf8C027Pn





New Mexico Department of Finance and Administration Infrastructure Planning and Development Division

INFRASTRUCTURE CAPITAL IMPROVEMENT PLAN (ICIP)

DATA ENTRY INSTRUCTION MANUAL



Your ICIP Submission is NOT complete without these forms:

Signed ICIP Resolution

			Resolution Ter	mplate	
		County,	Municipality/Tribal Govern	ment/Special District of	
			UNTY OF		
		Re	solution No.		
	ADOP	TING THE FY 2027-	A RESOLUTIO 2031 INFRASTRUCTURE)N CAPITAL IMPROVEMENT P	PLAN (ICIP)
WHI	EREAS,	the capital projects has be	of of	recognizes that the Mexico and nationally; and	financing of public
WHI	EREAS,	in times of scarce reso existing resources; an		ew financing mechanisms and max	timize the use of
WHI	EREAS,		stablish priorities and pursue co	ctive tool for communities to defin oncrete actions and strategies to ac	
WHI	EREAS,	this process contribute long range capital pla		in project identification and selecti	ion in short and
NOV	V, THER	FORE, BE IT RESOLV	VED BY THE	that:	
1.		ounty/municipality/triba l Improvement Plan, an		as adopted the attached FY 2027-2	2031 Infrastructure
2.			a working document and is the dgeting for New Mexico's infra	first of many steps toward improv astructure.	ing rational, long-
3.	This F	esolution supersedes Ro	esolution No.	2	
PAS	SED, API	PROVED and ADOPTE	D by the governing body at its	meeting of	, 2025
May	or/County	Commission Chair/Boa	ırd Chair		
	EST:				

Municipal/County Clerk/Other Testator

Online Certification Form

2025 Infrastructure Capital Improvement Plan (ICIP) Submission Completion Form FY2027-2031

ICIP SUBMISSION SPECIFICATIONS - **Submit one (1) ICIP Submission Completion Form per entity**. Do not mail or email ICIP submission. Please utilize this ICIP Microsoft Form.

Complete this form and attach required documents when your entity's information and project description information has been entered into ICIP database. Do not include the ICIP project reports as they will be reviewed from the ICIP database by the ICIP program manager.

Submission documents are available on the ICIP webpage at https://www.nmdfa.state.nm.us/infrastructure-planning-and-development-division/icip/ ICIP database website: https://www.nmdfa.state.nm.us/infrastructure-planning-and-development-division/icip/ ICIP database website: https://www.nmdfa.state.nm.us/infrastructure-planning-and-development-division/icip/ ICIP database website: https://www.state.nm.us/capitalprojects/

Please send the required forms via email to LGD.ICIP@dfa.nm.gov

1. Written approval of ICIP by governing body. Provide a Resolution of Approval from entity governing body. (Tribal Governments that are not able to obtain a Resolution may provide Letter of Approval from a Governor/President/Chapter President.) If an adopted Resolution or Letter of Approval is not included, your submission will not be accepted. Senior Citizen facilities must provide a copy of fiscal agent's resolution and a letter from director endorsing their ICIP. A resolution template is available in the ICIP Guidelines and ICIP (DFA) website. Please email your entity's resolution to <u>lgd.icip@dfa.nm.gov</u>

2. Permission for Access Form. Complete form to include information for new individuals who have been granted access to the ICIP database and who may enter information, so we may update our contact records. If you do not have new staff/volunteers working on the ICIP for your entity, you do not have to send this form. Submit this form to <u>lgd.icip@dfa.nm.gov</u>

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ICIP Submission Form linked on website and on ICIP Guidelines PDF

Required Submission Form for Local Entities

Title	Open File
2027-2031 Infrastructure Capital Improvement Plan (ICIP) Submission Completion Form for Local Entities	Online Form

https://www.nmdfa.state.nm.us/infrastructure-planning-and-development-division/icip/

ICIP/CPMS Access Form required for new staff/volunteers managing the ICIP Process

*not required if no new staff/volunteers

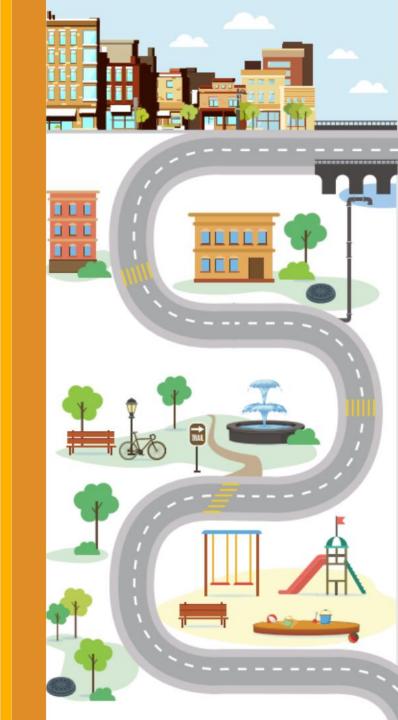


		tribe, or senior center facility.)	
Entity information & a	access requested:		
Entity Type: <pre><select></select></pre>			
Special District Category	(if applicable): <pre><select></select></pre>		
Account Type: <select></select>		<select></select>	
	ty name here> agr he database(s) indicated on thi		ovide the authority to enter/ed
	vho has been given author		
Name:		Title:	
	ype in Entity name here>		
Entity/Agency Name: <1			
	Email:		
Phone:		such permission:	
Phone: Individual with author Name:	Email:	such permission:	
Phone: Individual with author Name: Entity/Agency Name: <t< td=""><td>Email:</td><td>such permission:</td><td></td></t<>	Email:	such permission:	
Phone: Individual with author Name: Entity/Agency Name: <t Address:</t 	Email:	such permission:	
Phone: Individual with author Name: Entity/Agency Name: <t Address: City:</t 	Email:	such permission:	

>>>>>

Common Mistakes & Providing Good Data

>>>>>



Question 6 & 10

The instructions ask for a propos	ed start date, provide both month and year as per the example.
6. Proposed project start date:	July, 2026 🗸
Examples can also be part of the	instructions:
10. GPS Coordinates: MANDATORY Utilizing address listed in Project Location, List in decimal degrees. Example: Latitude	go to http://www.qps-coordinates.net/ for Latitude and Longitude. 35.683263; Longitude -105.942546.
	Longitude 35°59'19.595"N

Question 11 & 12

For the Legislative language, example provided needs to be followed.

11. Legislative Language: (500 maximum characters allowed) Provide recommended Legislative language. Use descriptors, such as: 'to acquire' or 'to plan and design' or 'to design and construct' or 'to equip and furnish' as well as what the project is, such as 'a multipurpose center'. Provide a broad statement of the work to be completed in this section. Include only specifics on the projected use of the requested funding. It is important to complete this section, as it is tied to how funding may be used. Type Response in Box. NMAC #: 2.61.6 Bond Project Disbursement Guidelines at https://www.srca.nm.gov/parts/title02/02.061.0006.html

Example: to plan, design, construct, furnish and equip a new fire station for the town of Bernalillo, Sandoval county. Or to purchase and equip a new fire truck for the pueblo of Santa Clara, Rio Arriba county

to plan, design, construct, furnish and equip a new fire station in the town of Bernalillo in Sandoval county 🗸

For the scope of work, we need you to provide a more in-depth description, lots of details. Also, it needs to be different than the Legislative Language.

12. Scope of Work: (2000 maximum characters allowed) Provide a brief description of work to be completed. Must match budget categories. (i.e., complete environmental studies, plan, design, and construct). Provide detail on project to include what will be done with funding requested for each fiscal year. If street/roads/highway project, include street and/or road name(s).

Example: Plan, design, and construct a new fire station. The building will be 10,000 sg. ft. pre-engineered metal building with a cultured stone/EIFS finish on exposed exterior areas, with two 40 x 80 apparatus bays. The project will be completed in three phases. Phase I will include the easements, cultural resource inventory, environmental assessment, planning, design and the first half of the construction. The phase will take 12 months with some of the studies being completed concurrently. Phase II consists of the second half of the construction and will be completed in 12 months. Phase III will include the purchase of furnishings and equipment to include tables, chairs, office desks and commercial kitchen appliances, cots, storage lockers and fire safety equipment.

to plan, design, construct, furnish and equip a new fire station in the town of Bernalillo in Sandoval county 🗶



Question 14

For the Project Budget example below, there are 2 errors. No amount is being requested (red) and no answer was provided on the "completed" column (Purple). Must be either yes or no.

14. Project Budget: (Estimated Project Budget) Complete the Budget below. Include only unfunded or unsecured funds under each project year. Note: Funded to Date column must equal the amount secured listed in the Funding Budget. (No decimals, commas or \$ signs.). All projects must include an amount not yet funded and cannot be Place Holder projects. Instructions available in the ICIP Data Entry manual, pages 19-22, which can be found on the ICIP website at https://www.nmdfa.state.nm.us/local-government/icip/. (No commas, decimals or \$ signs.)

	Completed	Funded to Date	2025	2026	2027	2028	2029	Total Project Cost
Water rights	N/A 🗸	0	0	0	0	0	0	0
Easements and Rights of v/ay	N/A 🗸	0	0	0	0	0	0	0
Acquisition	N/A 🗸	0	0	0	0	0	0	0
Archaeological Studies	N/A 🗸	0	0	0	0	0	0	0
Environmental Studies	N/A 🗸	0	0	0	0	0	0	0
Planning	N/A 🗸	0	0	0	0	0	0	0
Design(Engineer/Architect)	N/A 🗸	50,000	0	0	0	0	0	50,000
Construction	N/A ❤	315,000	0	0	0	0	0	315,000
Furnish/Equip/Vehicles	N/A 🗸	0	0	0	0	0	0	0
TOTALS		365,000	0	0	0	0	0	365,000
Amount Not Yet Funded		0						

Use N/A only if not part of project and no funds are needed. If funds are part of your total cost this should say either yes or no. "No" means project is open/active and funds are still needed/being requested. (d) Regionalism - Does the project directly benefit an entity other than itself?

Yes/No - if yes, explain



Question 19 d-h - Additional questions specifically on project:

(d) Regionalism - Does the project directly benefit an entity other than itself?

If yes, please list the other entity. Example: "This project benefits all residents in and around the area by protecting properties from erosion and flooding, and improving water delivery to all." (200 characters maximum)

The community of Gilman have petitioned to join the existing Canon system due to currently being on private wells. This project will connect to this community to the existing system.

The project directly benefits the residents and visitors of all communities within the four-county service area by providing reliable transit services.

Interstate Streams Commission, Bureau Of Reclamation, Fish & Wildlife Service could benefit by more efficient water use potentially increasing return flows to the river.

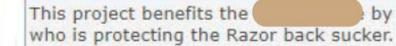
Will be available for use by San Miguel County and other local entities by providing a space for voting, senior meal distribution, and meeting space.

Question 19 d-h - Additional questions specifically on project:

(d) Regionalism - Does the project directly benefit an entity other than itself?

The storage facility will help protect and store equipment that is being used for fire recovery. These efforts include providing fuel wood for the community and preventing erosion and flooding.

Local acequia and ditch associations currently use the building for their regular meetings. To be used for community, educational, cultural events and economic development.



by stabilizing our water use and ensuring their supply, it also benefits US Fish and Wildlife

(e) Are there oversight mechanisms built in to ensure timely construction and completion of the project on budget?

Yes/No - explain either answer



Question 19 d-h - Additional questions specifically on project:

(e) Are there oversight mechanisms built in to ensure timely construction and completion of the project on budget?

The project will have oversight through board members, the consulting firm t Associates, and NMED-CPB to ensure timely design and construction of the project.

Procurement Officer and Finance Director will oversee the purchase. will follow NMDOT procurement guidelines and will utilize state purchasing agreement.



The project will be overseen by a project manager with the by on-call engineering firm.

(f) Other than the associated temporary construction jobs, does the project maintain or advance the region's economy?

Yes/No - explain either answer



Question 19 d-h - Additional questions specifically on project:

(f) Other than the associated temporary construction jobs, does the project maintain or advance the region's economy?

The waterline replacement will increase water system resiliency and will maintain the economy by maintaining population within the community.

The project enhances the reliability of the public transportation network, which provides service to employment, retail, recreation, and other essential services.

Trails are known to advance a region's economy.

Yes. Housing projects are more attracted to the area with proper water service. Also, water service is needed to maintain the local economy. This project would maintain water service.

(g) Does the project benefit all citizens within a recognized region, district or political subdivision?

Yes/No - explain either answer



Question 19 d-h - Additional questions specifically on project:

(g) Does the project benefit all citizens within a recognized region, district or political subdivision?

Please explain and provide the number of people that will benefit from the project. (200 characters maximum)

This project will benefit 38 connections (114 residents) within the system by eliminating the possibility of leaks, breaks, and associated risk of contamination.

Please explain and provide the number of people that will benefit from the project. (200 characters maximum)

This project will directly benefit all 100members and their families. Fully functional infrastructure provides citizens with the opportunity to maintain farming and ranching economies.

Please explain and provide the number of people that will benefit from the project. (200 characters maximum)

Yes, all 154,823 beneficiaries in Santa Fe county will be advantaged by the rehabilitation of the sewer pipes.

(h) Does the project eliminate a risk or hazard to public health and/or safety that immediately endangers occupants of the premises such that corrective action is urgent and unavoidable? Yes/No - explain either answer

Question 19 d-h - Additional questions specifically on project:

(h) Does the project eliminate a risk or hazard to public health and/or safety that immediately endangers occupants of the premises such that corrective action is urgent and unavoidable?

This storage facility will protect the equipment that will help provide services to the local residents, such as providing fuel wood and flood and erosion prevention

The project reduces risk of damage to private property. Public safety would be at risk in the event of a flood.



In the event of a major emergency, the Pueblo does not have the capability to establish an EOC to ensure the timely and appropriate allocation of resources and personnel to save lives.

A new hospital will eliminate the risk to those receiving medical treatment in a facility that does not meet current regulations.

APRIL 2025

Please contact maryann.maestas@dfa.nm.gov for more information

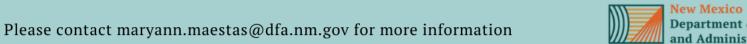
Infrastructure Planning and Development Division

New Mexico Department of Finance and Administration

SUN	ΜΟΝ	ΤUΕ	WED	тни	FRI	SAT
		1	2	3	4	5
6	7	ICIP Open Hours w/8ICIP Coordinator0Online Teams3:00-4:30 pm	9	CO 10 Questionnaire System Overview <u>Click here to join</u>	11	12 ABQ Entity Training Email jason.quintana@dfa.nm.gov
13	14	ICIP Open Hours w/ 15 ICIP Coordinator Online Teams 3:00-4:30 pm	16 ICIP 101 Information Session <u>Click here to join</u>	17	18	19
20	21	ICIP Open Hours w/ 22 ICIP Coordinator Online Teams 3:00-4:30 pm	23	24	25	26
27	28 Capital Connect Hub	29 <u>ICIP Open Hours w/</u> <u>ICIP Coordinator</u> <u>Online Teams</u> 3:00-4:30 pm	30		cover a variety of topics Audit Compliance. To	Building Trainings will including LGBMS, ICIP, sign up, please contact ity Ombud Jason Q.

MAY 2025

Infrastructure Planning and Development Division



Department of Finance and Administration

SUN	ΜΟΝ	ΤUΕ	WED	ТНИ	FRI	SAT
				1	2	3
4	5	6 <u>ICIP Open Hours w/</u> <u>ICIP Coordinator</u> <u>Online Teams</u> 3:00-4:30 pm	7	8	9	10 Clovis Entity Training Email jason.quintana@dfa.nm.gov
11	12	13 Capital Outlay Overview & AIPP Training 10:30-11:30 AM <u>Click here to join</u> <u>ICIP Open Hours</u> 3-4:30 PM	14 Senior Center Facilities ICIP Deadline Silver City Entity Training Email jason.quintana@dfa.nm.gov	15	16	17
18	19	ICIP Open Hours w/ 20 ICIP Coordinator Online Teams 3:00-4:30 pm	21	22	23	24
25	26 Capital Connect Hub	27 <u>ICIP Open Hours w/</u> <u>ICIP Coordinator</u> <u>Online Teams</u> 3:00-4:30 pm	28	29	30	31

JUNE 2025

Please contact maryann.maestas@dfa.nm.gov for more information

Infrastructure Planning and Development Division



SUN	ΜΟΝ	ΤUΕ	WED	тни	FRI	SAT
1	2	ICIP Open Hours w/ ICIP Coordinator3Online Teams 3:00-4:30 pm	4 ICIP for Tribal Govts Training w/ IAD 10:00-11:30 AM <u>Click here to sign up</u>	5	6	7
8	9	10 <u>ICIP Open Hours w/</u> <u>ICIP Coordinator</u> <u>Online Teams</u> 3:00-4:30 pm	11	12	13 Special Districts ICIP Deadline	14
15	16	17 <u>ICIP Open Hours w/</u> <u>ICIP Coordinator</u> <u>Online Teams</u> 3:00-4:30 pm	18	19	20	21
22	23 Capital Connect Hub	24 <u>ICIP Open Hours w/</u> <u>ICIP Coordinator</u> <u>Online Teams</u> 3:00-4:30 pm	25	26	27	28
29	30					

JULY 2025

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SUN	ΜΟΝ	ΤUΕ	WED	ТНИ	FRI	SAT
		State Agency ICIP Deadline 1 <u>ICIP Open Hours w/</u> <u>ICIP Coordinator</u> <u>Online Teams</u> 3:00-4:30 pm	2	3	4	5
6	7	8 <u>ICIP Open Hours w/</u> <u>ICIP Coordinator</u> <u>Online Teams</u> 3:00-4:30 pm	9	10	Tribal Governments, ¹¹ Counties & Municipalities ICIP Deadline	12 Gallup Entity Training Email jason.quintana@dfa.nm.gov
13	14	15	16	17	18	19
20	21	22	23	24	25	Hernandez Entity Training Email jason.quintana@dfa.nm.gov
27	28 Capital Connect Hub	29	30	31		

2025 Submission Deadlines for the ICIP

- Senior Citizen Facilities Wednesday, May 14, 2025
- Special Districts Friday, June 13, 2025
- State Agencies Tuesday, July 1, 2025
- Tribal Governments Friday, July 11, 2025
- Counties and Municipalities Friday, July 11, 2025
- Final Publication Friday, October 3, 2025







Department of Finance and Administration