Infrastructure Funding and Technical Assistance Flowchart NMAA, NMACD, ISC and local SWCD – Updated June 2016

Assessment

- NMACD technical consultant conducts assessment
- Makes referral for governance technical assisstance to NMAA.
- If it is a large project, it may be referred to the Army Corp.
- •NMACD develops a Preliminary Cost Estimate

Planning and

Design

- •NMAA can assist with an ICIP which outlines priorities and sources of funds
- Partners identify source of design: NMACD engineers, use of Capital Outlay or ISC funds for Private Design. Application for funds may be needed.
- With design, acequia can apply for construction funds from various sources.
- Partners determine whether 90-10, RCPP, Capital Outlay, etc. can cover the full cost of the project.

Construction and Inspection

- •Once funding is available for construction, acequia needs technical assistance with procurement (generally from ISC). NMACD provides an inspector to be available during and after the construction phase.
- NMACD and ISC assist acequia with any construction complications that might arise. NMACD provides inspector to confirm completion of project. The project is also inspected by ISC.

Financial
Reporting and
Audits

• Acequias are required by DFA to include any expenditures on the project in their budget in advance of the project. Then quarterly budget reports and CPMS reports are required during the project. Financial reporting and audits are required after the project in compliance with OSA requirements. NMAA can assist acequias with compliance with financial reporting and audits.