**MONTANA DEPARTMENT OF ADMINISTRATION**

**HOUSE BILL 61 IMPLEMENTATION STATUS**

**December 1, 2018**

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| **HOUSE BILL 61 (HB61) SECTION & MONTANA CODE ANNOTATED (MCA)** | **REQUIRED ACTIONS** | **STATUS** |
| **HB61 Section 1. 9-1-1 Advisory Council****10-4-105 MCA** |   |  |
| **(1) There is a 9-1-1 advisory council.**  |  |  |
| **(2) The council consists of 17 members appointed by the Governor** | Governor Creates CouncilGovernor Appoints Membership of Council9-1-1 AC Creates SubcommitteesARM SubcommitteeStatewide 9-1-1 Plan Subcommittee**DOA Convenes 9-1-1 AC and Subcommittees** | Governor Executive Order: November 13, 2015Governor Appointments: March 30, 2018 Governor Appointments: June 1, 2018ARM Subcommittee Adopted: July 20, 2017Statewide 9-1-1 Plan Subcommittee Adopted: July 20, 2017**Quarterly Council Meetings: March, June, September, December** |
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| **HB61 Section 2. 9-1-1 Advisory Council Duties****10-4-106 MCA** |  |   |
| **The 9-1-1 advisory council shall:** |  |  |
| **(1) advise the department in its duty to allocate and distribute 9-1-1 fees in accordance with 10-4-305 and to update the allocation and distribution in accordance with rules adopted pursuant to 10-4-108(3);** | **ARM Effective** | **ARM Effective: February 24, 2018**  |
| **(2) provide recommendations to the department in determining grants awarded in accordance with 10-4-306;** | **ARM Effective**DOA Issues NOFADOA Opens Applications Submittal**9-1-1 AC Adopts Applications Evaluation Process**DOA Transmits Applications to 9-1-1 AC9-1-1 AC Applications EvaluationDOA Evaluation SummaryDOA Evaluation Summary Transmittal**9-1-1 AC Grant Award Recommendations**DOA Review of RecommendationsDepartment Awards Grants | **ARM Effective: September 8, 2018**NOFA: September 27, 2018Applications Submittal: September 28, 2018 – November 28, 2018**Applications Evaluation Process Adoption: December 13, 2018**Applications Transmittal: January 10, 2019Applications Evaluation: January 11 – February 7, 2019 DOA Evaluation Summary: February 8 – 27, 2019Evaluation Summary Transmittal: February 28, 2019**Grant Award Recommendations: March 14, 2019**Review of Recommendations: March 15 – May 14, 2019Grants Awarded: May 15, 2019 |
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| **(3) advise the department in the development of a statewide 9-1-1 plan; and** | DOA Selects Contractor & Executes Contract**Contractor Develops Statewide 9-1-1 Plan****9-1-1 AC Plan Adoption Recommendation**DOA Adopts Plan | Contract Execution: September 2018**Plan Development: November 2018 – June 2019****Plan Adoption Recommendation: September 2019**DOA Adopts Plan: October 2019 |
| **(4) advise the department on significant matters concerning 9-1-1 systems development and 9-1-1 services in the state of Montana, including rulemaking.** | 9-1-1 AC Advises the Department |  |
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| **HB61 Section 3. Department Duties****10-4-107 MCA** |  |  |
| **(1) There is a 9-1-1 program administered by the department.** | DOA Administers the 9-1-1 Program |  |
| **(2) The department shall:** |  |  |
| **(a) allocate and distribute 9-1-1 Fees** | DOA Allocates and Distributes 9-1-1 Fees |  |
| **(b) update the allocation and distribution of** **9-1-1 fees in accordance with 10-4-305 and rules adopted pursuant to 10-4-108;** | **ARM Effective** | **ARM Effective: February 24, 2018** |
| **(c) provide grants in accordance with 10-4-306. In awarding the grants, the department shall review and approve requests for funding in accordance with 10-4-306.** | **ARM Effective**DOA Issues NOFADOA Opens Applications Submittal**9-1-1 AC Adopts Applications Evaluation Process**DOA Transmits Applications to 9-1-1 AC9-1-1 AC Applications EvaluationDOA Evaluation SummaryDOA Evaluation Summary Transmittal**9-1-1 AC Grant Award Recommendations**DOA Review of RecommendationsDOA Awards Grants | **ARM Effective: September 8, 2018**NOFA: September 27, 2018Applications Submittal: September 28, 2018 – November 28, 2018**Applications Evaluation Process Adoption: December 13, 2018**Applications Transmittal: January 10, 2019Applications Evaluation: January 11 – February 7, 2019 DOA Evaluation Summary: February 8 – 27, 2019Evaluation Summary Transmittal: February 28, 2019**Grant Award Recommendations: March 14, 2019**Review of Recommendations: March 15 – May 14, 2019Grants Awarded: May 15, 2019 |
| **(d) monitor the expenditure of program funds for:** **(i) 9-1-1 purposes by local governments that host public safety answering points; and** **(ii) allowable uses of grant funds by entities;** | **Local Governments: Allowable Uses of Funds****ARM Effective****9-1-1 Grants Allowable Uses of Funds:** **ARM Effective** | **Local Governments: Allowable Uses of Funds****ARM Effective: May 26, 2018****9-1-1 Grants Allowable Uses of Funds:** **ARM Effective: September 8, 2018** |
| **(e) establish a statewide 9-1-1 plan in accordance with subsection (3) and planning completed in accordance with 10-4-315;** | DOA Selects Contractor & Executes Contract**Contractor Develops Statewide 9-1-1 Plan****9-1-1 AC Plan Adoption Recommendation**DOA Adopts Plan | Contract Execution: September 2018**Plan Development: November 2018 – June 2019****Plan Adoption Recommendation: September 2019**DOA Adopts Plan: October 2019 |
| **(f) staff and fund the administrative costs of the 9-1-1 advisory council established in 10-4-105;** SFY 2019: 2.0 FTEPersonal Services:198,027Operating: 76,392Total: 274,419SFY 2020: 3.50 FTEPersonal Services: 351,661Operating: 92,461Total: 444,122Budget Change RequestPersonal Services: +153,634Operating: +16,861Total: +170,495 | DOA Requests RevenueOBPP Approves Revenue RequestLegislature Approves RevenueDOA Requests Budget AuthorityOBPP Approves Budget Authority Request**Legislature Approves Budget Authority** | HB61 Section 6(2); 10-4-304(2) MCA: Beginning July 1, 2018Statutory Appropriation: HB61 Section 23; 17-7-502(3) MCADOA Budget Request Submittal to OBPP: October 2018Governor/OBPP Approval 2021 Executive Budget: November 2018**2019 Legislature Action Required: House Bill 2** |
| **(g) accept federal funds granted by congress or by executive order and gifts, grants, and donations for the purposes of administering this chapter.** | No Budget Authority Request in 2021 Executive Budget | OBPP and Legislative Action Required: HB2 |
| **(3) A statewide 9-1-1 plan must include:** **(a) to the maximum extent feasible the use of existing commercial communications infrastructure; and** **(b) 9-1-1 system standards and support efforts to migrate legacy technologies to next-generation 9-1-1 technologies when appropriate and to provide for the implementation of future 9-1-1 technologies. Any standards adopted by the department for legacy 9-1-1 technologies or principles adopted for baseline next-generation 9-1-1 technologies must be:** **(i) flexible and graduated, while ensuring minimum service levels; and** **(ii) based on industry standards.** | DOA Ensure Statewide 9-1-1 Plan fulfills Statutory Requirements |  |
| **(4) The department, in fulfilling its duties pursuant to subsection (2), may request necessary information from local governments. If a local government does not comply with the request, the department may withhold funding distributions as provided for in 10-4-109.** | DOA Requests Information from Local Governments |  |
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| **HB61 Section 4. Rulemaking Authority****10-4-108 MCA** |   |  |
| **(1) Before July 1, 2018*,* the department shall adopt rules to implement the provisions of this chapter. The rules must include but are not limited to:** | **Provide DOA with ongoing Rulemaking Authority**DOA Drafts Legislative BillDOA Submits Bill Request to OBPP & LSD**2019 Legislature Approves Bill** | **Legislative Action Required**DOA Drafts Legislative Bill: October – November 2018DOA Submits Bill Request: December 2018**2019 Legislature Action: January – April 2019** |
| **(a) distribution procedures for funding authorized in 10-4-305(1);** | **ARM Effective** | **ARM Effective: February 24, 2018** |
| **(b) procedures for grant funding authorized in 10-4-306. The rules for grant funding must include but are not limited to:** **(i) eligibility requirements for entities applying for grants;** **(ii) criteria for awarding grants; and** **(iii) reporting procedures for grant recipients;** | **ARM Effective** | **ARM Effective: September 8, 2018** |
| **(c) post disbursement activities by the department to monitor the use of funding by entities, including:** **(i) reporting requirements; and** **(ii) procedures for repayment of funds expended on activities determined not to meet eligibility requirements.** | **Local Governments: Monitor Expenditure of Funds****ARM Effective****9-1-1 Grants Monitor Grant Expenditures****ARM Effective** | **Local Governments: Monitor Expenditure of Funds****ARM Effective: May 26, 2018****9-1-1 Grants Monitor Grant Expenditures****ARM Effective: September 8, 2018** |
| **(2) Before January 1, 2019, the department shall adopt rules including but not limited to:** **(a) technology standards, based on industry standards and a statewide 9-1-1 plan pursuant to 10-4-315, to ensure that public safety answering points meet minimum 9-1-1 services levels; and** **(b) baseline next-generation 9-1-1 principles to facilitate the appropriate deployment of baseline next-generation 9-1-1.** | **Provide DOA with ongoing Rulemaking Authority**DOA Drafts Legislative BillDOA Submits Bill Request to OBPP & LSD**2019 Legislature Approves Bill****Statewide 9-1-1 Plan: Technology Standards**DOA Selects Contractor & Executes Contract**Contractor Develops Statewide 9-1-1 Plan****9-1-1 AC Plan Adoption Recommendation**DOA Adopts Plan**ARM Adoption**9-1-1 AC Drafts ARM**9-1-1 AC ARM Recommendation**DOA Drafts ARM Public NoticeDOA Public Notice Filing with SOSSOS Public Notice PublicationDOA Public HearingDOA Public CommentDOA Drafts Response & ARM AmendmentsDOA Draft ARM Amendments Transmittal to 9-1-1 AC**9-1-1 AC Amendments & Adoption Recommendation**DOA Drafts ARM Adoption NoticeDOA Adoption Notice FilingSOS Adoption Notice PublicationARM Effective | **Legislative Action Required**DOA Drafts Legislative Bill: October – November 2018DOA Submits Bill Request: December 2018**2019 Legislature Action: January – April 2019****Statewide 9-1-1 Plan: Technology Standards**Contract Execution: September 2018**Plan Development: November 2018 – June 2019****Plan Adoption Recommendation: September 2019**DOA Adopts Plan: October 2019**ARM Adoption**ARM Draft: October – November 2019**ARM Recommendation: December 2019**Public Notice Draft: January 2020Public Notice Filing: February 2020Public Notice Publication: March 2020Public Hearing: April 2020Public Comment: May – June 2020Response & Amendments Draft: July 2020Amendments Transmittal: August 2020**Amendments Recommendation: September 2020**Adoption Notice Filing Draft: October 2020Adoption Notice Filing: November 2020Adoption Notice Publication: December 2020ARM Effective: January 2021 |
| **(3)(a) Before January 1, 2022, the department shall adopt rules for the allocation and distribution of funds in the account provided for in 10-4-304(2)(a) in accordance with 10-4-305(2) and (3) to local government entities that host public safety answering points.** **(b) The rules adopted for allocation must be based on the *official final decennial census figures* and must ensure that each local government entity that hosts a public safety answering point receives funding. The allocation must account for:** **(i) historic allocations provided to a local government entity that hosts a public safety answering point;** **(ii) the population of counties, cities, or other government entities served by the public safety answering point;** **(iii) population trends; and** **(iv) other factors determined by the department, in consultation with the 9-1-1 advisory council provided for in 10-4-105, critical to the funding allocation.** **(c) The department's allocation may not distribute funds in a manner that discourages public safety answering points from consolidating or combining.**  | **Provide DOA with ongoing Rulemaking Authority**DOA Drafts Legislative BillDOA Submits Bill Request to OBPP & LSD**2019 Legislature Approves Bill**U.S. Census Bureau: 2010 Decennial Census 9-1-1 AC Develops New Funding Allocation Method**9-1-1 AC Funding Allocation Recommendation**DOA Adopts Funding Allocation9-1-1 AC Drafts ARM**9-1-1 AC ARM Recommendation**DOA Drafts ARM Public NoticeDOA Public Notice Filing with SOSSOS Public Notice PublicationDOA Public HearingDOA Public CommentDOA Drafts Response & ARM AmendmentsDOA Draft ARM Amendments Transmittal to 9-1-1 AC**9-1-1 AC Amendments & Adoption Recommendation**DOA Drafts ARM Adoption NoticeDOA Adoption Notice FilingSOS Adoption Notice PublicationARM Effective | **Legislative Action Required**DOA Drafts Legislative Bill: October – November 2018DOA Submits Bill Request: December 2018**2019 Legislature Action: January – April 2019**2010 Census DataAllocation Method: January – November 2020**Recommendation: December 2020**Adoption: December 2020ARM Draft: January – February 2021**ARM Recommendation: March 2021**Public Notice Draft: April 2021Public Notice Filing: Public Notice Publication: October 2019Public Hearing: November 2019Public Comment: October – November 2019Response & Amendments Draft: November 2019Amendments Transmittal: November 28, 2019**Amendments Recommendation: September 2021**Adoption Notice Filing Draft: October 2021Adoption Notice Filing: November 2021Adoption Notice Publication: November 2021ARM Effective: November 2021 |
| **(4) The department shall adopt rules in accordance with the Montana Administrative Procedure Act provided for in Title 2, chapter 4, to implement the provisions of this section.** | DOA adopts rules in accordance with the Montana Administrative Procedure Act |  |
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| **HB61 Section 5. Local Government Delegation****10-4-109 MCA** |  |  |
| **(1) After the department determines baseline next-generation 9-1-1 principles in accordance with rules adopted pursuant to 10-4-108(2) and a statewide 9-1-1 plan, the department shall delegate implementation to local government entities that host public safety answering points.** | DOA Delegates Implementation to LG Entities that Host Certified PSAPs |  |
| **(2) If the department determines through its monitoring process that a local government entity that hosts a public safety answering point is not using funds in the manner prescribed in this chapter or has failed to provide information required by the department, the department may, after notice and hearing, suspend payment to the local government entity. The local government entity is not eligible to receive funds until the department determines that the local government is complying with department requirements or has provided the requested information.** | DOA Determines Non-ComplianceDOA Notice and Hearing DOA Suspends PaymentDOA Determines Compliance  |  |
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| **HB61 Section 6. Establishment of 9-1-1 Accounts****10-4-304 MCA** |  |  |
| **(1) Beginning July 1, 2018, there is established in the state special revenue fund an account for fees collected for 9-1-1 services pursuant to 10-4-201.** | **DOA Creates Account** | **Account Created: July 2018** |
| **(2) Funds in the account are statutorily appropriated to the department, as provided in 17-7-502. Except as provided in subsection (3), beginning July 1, 2018, funds that are not used for the administration of this chapter by the department are allocated as follows:** **(a) 75% of the account must be deposited in an account for distribution to local government entities that host public safety answering points in accordance with 10-4-305 and with rules adopted by the department in accordance with 10-4-108; and** **(b) 25% of the account must be deposited in an account for distribution in the form of grants to private telecommunications providers, local government entities that host public safety answering points, or both in accordance with 10-4-306.** | **DOA Creates Accounts:**1. 9-1-1 Program Administration2. Local government entities that host certified PSAPs3. 9-1-1 Grant Program**DOR Deposits Funds into Accounts** | **Account Created: July 2018**1. 9-1-1 Program Administration: July 20182. LG Certified PSAPs: July 20183. 9-1-1 Grant Program: July 2018**Accounts Deposits: November 2018**  |
| **(3) Beginning July 1, 2018, all money received by the department of revenue pursuant to 10-4-201 must be paid to the state treasurer for deposit in the appropriate account.** | Providers Collect Monthly Fees from CustomersProviders File Returns & Pay Fees to DOR**DOR Deposits Fees into DOA Accounts** | SFY 2019 1st Quarter Revenue:Fee Collection: July – September 2018File Return & Fee Payment: October 31, 2018**Accounts Deposits: November 2018** |
| **(4) The accounts established in subsections (1) and (2) retain interest earned from the investment of money in the accounts.** | Board of Investments |  |
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| **HB61 Section 7. Distribution of 9-1-1 Account****10-4-305 MCA** |  |  |
| **(1) Beginning July 1, 2018, and for each quarter after that until the first quarter of the 2023 fiscal year, the department shall distribute the total quarterly balance of the account provided for in 10-4-304(2)(a) as follows:** **(a) each local government entity that hosts a public safety answering point must receive an allocation of the total quarterly balance of the account equal in proportion to the quarterly share received by the local government entity that hosts the public safety answering point during the 2017 fiscal year;** **(b) each local government entity that hosts a public safety answering point must receive an allocation in accordance with subsection (1)(a). The allocation may vary from the amount distributed during the 2017 fiscal year based on the amount collected by the department of revenue in accordance with 10-4-201(1)(a).** | DOA Develops New Funding Allocation MethodDOA Certifies Local Government PSAPsDOA Executes Funding Allocation**DOA Distributes $ to Local Governments** | New Allocation Method: November 16, 2017PSAP Certification: July – September 2018Funding Allocation: November 2018**Funding Distribution: November 2018** |
| **(2) Beginning July 1, 2022, and in accordance with subsection (3), the department shall allocate and distribute the total quarterly balance of the account provided for in 10-4-304(2)(a) based on rules adopted by the department in accordance with 10-4-108(3).** | **Provide DOA with ongoing Authority/Directive**DOA Drafts Legislative BillDOA Submits Bill Request to OBPP & LSD**2019 Legislature Approves Bill**DOA Develops New Funding Allocation MethodDOA Executes Funding AllocationDOA Distributes $ to Local Governments | **Legislative Action Required**DOA Drafts Legislative Bill: October – November 2018DOA Submits Bill Request: December 2018**2019 Legislature Action: January – April 2019**New Allocation Method: July 2022Funding Allocation: November 2022Funding Distribution: November 2022 |
| **(3) Within 1 year after the official final decennial census figures are available, the department shall update the rules establishing the quarterly allocation and distribution provided for in subsection (2) and allocate and distribute the quarterly balance for each quarter after that until the next update.** | **Provide DOA with ongoing Authority/Directive**DOA Drafts Legislative BillDOA Submits Bill Request to OBPP & LSD**2019 Legislature Approves Bill**U.S. Census Bureau: 2020 Decennial Census 9-1-1 AC Drafts ARM**9-1-1 AC ARM Recommendation**DOA Drafts ARM Public NoticeDOA Public Notice Filing with SOSSOS Public Notice PublicationDOA Public HearingDOA Public CommentDOA Drafts Response & ARM AmendmentsDOA Draft ARM Amendments Transmittal to 9-1-1 AC**9-1-1 AC Amendments & Adoption Recommendation**DOA Drafts ARM Adoption NoticeDOA Adoption Notice FilingSOS Adoption Notice PublicationARM Effective | **Legislative Action Required**DOA Drafts Legislative Bill: October – November 2018DOA Submits Bill Request: December 2018**2019 Legislature Action: January – April 2019**2020 Census Data Release: June 2021ARM Draft: June – August 2021**ARM Recommendation: September 2021**Public Notice Draft: September 2021Public Notice Filing: October 2021Public Notice Publication: October 2021Public Hearing: November 2021Public Comment: December 2021Response & Amendments Draft: January 2022Amendments Transmittal: February 2022**Amendments Recommendation: March 2022**Adoption Notice Filing Draft: March 2022Adoption Notice Filing: April 2022Adoption Notice Publication: April 2022ARM Effective: April 2022 |
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| **HB61 Section 8. 9-1-1 Grants****10-4-306 MCA** |  |  |
| **(1) The department shall, in consultation with the 9-1-1 advisory council created pursuant to 10-4-105, *award competitive grants annually* using the account established pursuant to 10-4-304(2)(b) for private telecommunications providers and for local government entities that host public safety answering points. Beginning July 1, 2018, grants must be awarded to private telecommunications providers, local government entities that host public safety answering points, or both in accordance with this section and with rules adopted by the department in accordance with 10-4-108.** | DOA Consults with 9-1-1 ACDOA Awards Competitive Grants AnnuallyDOA Ensure Grants are Awarded to Statutory Recipients |  |
| **(2) In accordance with subsection (3), grants may be awarded to private telecommunications providers and to local government entities that host public safety answering points for:** **(a) emergency telecommunications systems plans;** **(b) project feasibility studies or project plans;** **(c) the implementation, operation, and maintenance of 9-1-1 systems, equipment, devices, and data; and** **(d) the purchase of services that support 9-1-1 systems.**  | DOA Ensure Grants are Awarded for Statutory Uses |  |
| **(3) In awarding grants, preference must be given to applications in the following order of priority:** **(a) requests by private telecommunications providers or by local government entities that host public safety answering points by working with a private telecommunications provider; and** **(b) requests by local government entities that host public safety answering points.** | DOA Ensure Grants are Award with Statutory Priority  |  |
| **(4) Nothing in this section prevents a local government entity that hosts a public safety answering point in accordance with this section from:** **(a) providing grant money received by the local government entity to a private telecommunications provider for 9-1-1 purposes; or** **(b) collaborating with another local government entity on a joint grant application.** | No Action Required |  |
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| **HB61 Section 9. NG9-1-1 Account Transfers****10-4-307 MCA** |  |  |
| **(1) *After the department makes distributions for the final quarter of the 2017 fiscal year* from the wireless enhanced 9-1-1 account established in 10-4-301(1)(c), the department shall transfer:** **(a) $5 million into the next-generation 9-1-1 infrastructure account established in accordance with 10-4-308;** **(b) $80,000 into the 9-1-1 GIS mapping account established in accordance with 10-4-314; and** **(c) $350,000 into the statewide 9-1-1 planning account established in accordance with 10-4-315.** | **DOA Executes Account Transfers** | **Account Transfers: November 2017** |
| **(2) The allocations in subsection (1) may be used only in accordance with 10-4-308, 10-4-309, 10-4-314, and 10-4-315. (Terminates October 1, 2019)** | **Make Accounts Permanent**DOA Drafts Legislative BillDOA Submits Bill Request to OBPP & LSD**2019 Legislature Approves Bill** | **Legislative Action Required**DOA Drafts Legislative Bill: October – November 2018DOA Submits Bill Request: December 2018**2019 Legislature Action: January – April 2019** |
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| **Section 10. NG9-1-1 Infrastructure Account****10-4-308 MCA** |  |  |
| **(1) There is an account in the state special revenue fund to be known as the next-generation 9-1-1 infrastructure account.** | **DOA Creates Account** | **Account Created: November 2017** |
| **(2) There must be deposited in the account:** **(a) money received from legislative allocations;** **(b) a transfer of money in accordance with 10-4-307(1)(a) for the purposes of 10-4-309; and** **(c) a gift, donation, grant, legacy, bequest, or devise made for the purposes of 10-4-309.** | **DOA Deposits Funds in Account****(2)(a): HB61 Section 9; 10-4-307 MCA: Deposit $5M** | **(2)(a) Funds Deposit: November 2017** |
| **(3) Except as provided in subsection (4), the account may be used only by the department to provide grants for next-generation 9-1-1 infrastructure as provided in 10-4-309 to a local government entity working with a private telecommunications provider.** | DOA Ensure Grants are Awarded for Statutory Uses |  |
| **(4) At the end of fiscal year 2019, any unexpended balance in the account must be transferred to the account established by the department in accordance with 10-4-304(2)(b).** **(Terminates October 1, 2019)** | **Make Accounts Permanent**DOA Drafts Legislative BillDOA Submits Bill Request to OBPP & LSD**2019 Legislature Approves Bill**DOA Transfers Unexpended Balance | **Legislative Action Required**DOA Drafts Legislative Bill: October – November 2018DOA Submits Bill Request: December 2018**2019 Legislature Action: January – April 2019**Transfer Unexpended Balance: June 2019 |
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| **HB61 Section 11. NG9-1-1 Infrastructure Grants -- Criteria -- Rulemaking.****10-4-309 MCA** |  |  |
| **(1) Money deposited in the next-generation 9-1-1 infrastructure account established in 10-4-308 may be expended by the department through a grant to a local government working with a private telecommunications provider for next-generation 9-1-1 infrastructure.** | DOA Ensures Grants are Awarded to Statutory Recipients  |  |
| **(2) For the purposes of 10-4-308 and this section, the following definitions apply:** **(a) "ESInet" means an emergency services IP network. It includes the IP infrastructure on which independent application platforms and core functional processes are deployed.** **(b) "IP" means internet protocol, or the method by which data are sent on the internet, or a communications protocol for computers connected to a network, especially the internet.** **(c) "Next-generation 9-1-1 infrastructure" means a statewide ESInet, upgrades and replacement of existing selective routers with IP routers, and upgrades to all non-IP-capable public safety answering points for IP capability.** | No Action Required |  |
| **(3) In making grant awards under this section, the department shall give preference to local governments working with private telecommunications providers that the local government determines can most effectively implement infrastructure improvements.** | DOA Ensures Grants are Awarded with Statutory Preference |  |
| **(4) The department shall consult with and consider recommendations by the 9-1-1 advisory council established in 10-4-105 for awards made under this section.** | DOA Consults with 9-1-1 AC |  |
| **(5) The department may adopt rules to administer the provisions of 10-4-308 and this section. The rules must ensure that all local governments are treated equitably and must include but are not limited to provisions regarding:** **(a) applications;** **(b) timelines;** **(c) eligibility, including proof of eligibility;** **(d) the procedure for establishing the priority of grant awards;** **(e) the appeal process for grant applications that are denied; and** **(f) disbursement of grant money to providers.*****\*Eligible Uses of Grant Funding: NG9-1-1 Infrastructure Standards and Requirements*** | **Statewide 9-1-1 Plan: NG 9-1-1 Requirements**DOA Selects Contractor & Executes Contract**Contractor Develops Statewide 9-1-1 Plan****9-1-1 AC Plan Adoption Recommendation**DOA Adopts Plan**ARM Adoption**9-1-1 AC Drafts ARM**9-1-1 AC ARM Recommendation**DOA Drafts ARM Public NoticeDOA Public Notice Filing with SOSSOS Public Notice PublicationDOA Public HearingDOA Public CommentDOA Drafts Response & ARM AmendmentsDOA Draft ARM Amendments Transmittal to 9-1-1 AC**9-1-1 AC Amendments & Adoption Recommendation**DOA Drafts ARM Adoption NoticeDOA Adoption Notice FilingSOS Adoption Notice PublicationARM Effective | **Statewide 9-1-1 Plan: NG 9-1-1 Requirements**Contract Execution: September 2018**Plan Development: November 2018 – June 2019****Plan Adoption Recommendation: September 2019**DOA Adopts Plan: October 2019**ARM Adoption**ARM Draft: October – November 2019**ARM Recommendation: December 2019**Public Notice Draft: January 2020Public Notice Filing: February 2020Public Notice Publication: March 2020Public Hearing: April 2020Public Comment: May – June 2020Response & Amendments Draft: July 2020Amendments Transmittal: August 2020**Amendments Recommendation: September 2020**Adoption Notice Filing Draft: October 2020Adoption Notice Filing: November 2020Adoption Notice Publication: December 2020ARM Effective: January 2021 |
| **(6) Before September 1, 2018, the department shall report to the energy and telecommunications interim committee provided for in 5-5-230 on efforts to distribute grants in accordance with 10-4-308 and this section.** | **DOA Reports to ETIC** | **ETIC Report: July 19, 2018** |
| **(7) Before September 1, 2019, the department shall produce a report summarizing the grants provided, how the grant money was spent, and the program data and information reported by grant recipients. The department shall provide the report to the energy and telecommunications interim committee. (Terminates October 1, 2019)** | **Make ETIC Reporting Permanent/Ongoing**DOA Drafts Legislative BillDOA Submits Bill Request to OBPP & LSD**2019 Legislature Approves Bill**DOA Completes and Submits Reports | **Legislative Action Required**DOA Drafts Legislative Bill: October – November 2018DOA Submits Bill Request: December 2018**2019 Legislature Action: January – April 2019**DOA Completes and Submits Reports |
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| **HB61 Section 12. 9-1-1 GIS Mapping Account****10-4-314 MCA** |  |  |
| **(1) There is an account in the state special revenue fund to be known as the 9-1-1 GIS mapping fund.** | **DOA Creates Account** | **Account Created: November 2017** |
| **(2) There must be deposited in the account:** **(a) money received from legislative allocations;** (b) a transfer of money by the department in accordance with 10-4-307(1)(b) for use in accordance with subsection (3) of this section; and (c) any gift, donation, grant, legacy, bequest, or devise made for the purposes of subsection (3). | **DOA Deposit Funds in Account****(2)(a): HB61 Section 9; 10-4-307 MCA: Deposit $80K** | **(2)(a) Deposit: November 2017** |
| **(3) The account may be used only by the state library provided for in 22-1-102 in carrying out its land information and management duties to award a contract in accordance with 18-1-102 to assess the status of GIS adoption and operations in Montana as they pertain to next-generation 9-1-1.** | MSL Issue RFPMSL Select Contractor & Contract Execution**Contractor Develops GIS Assessment** | RFP: March 6, 2018Contract: May 14, 2018**GIS Assessment Complete: February 2019** |
| **(4) Before September 1, 2018, the state library shall produce a report summarizing the status of GIS adoption and operations in Montana as they pertain to next-generation 9-1-1, including policy and funding recommendations necessary to use GIS to advance next-generation 9-1-1. The state library shall provide the report to the energy and telecommunications interim committee provided for in 5-5-230.** | **MSL Reports to ETIC** | **ETIC Report: July 19, 2018** |
| (5) At the end of fiscal year 2019, any unexpended balance in the account must be transferred to the account established by the department in accordance with 10-4-304(2)(b). **(Terminates October 1, 2019)** | **Make Account Permanent**DOA Drafts Legislative BillDOA Submits Bill Request to OBPP & LSD**2019 Legislature Approves Bill**DOA Transfers Unexpended Balance | **Legislative Action Required**DOA Drafts Legislative Bill: October – November 2018DOA Submits Bill Request: December 2018**2019 Legislature Action: January – April 2019**Transfer Unexpended Balance: June 2019 |
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| **HB61 Section 13. Statewide 9-1-1 Planning Account** |  |  |
| **10-4-315 MCA** |  |  |
| **(1) There is an account in the state special revenue fund to be known as the statewide 9-1-1 planning account.** | **DOA Creates Account** | **Account Created: November 2017** |
| **(2) There must be deposited in the account:** **(a) money received from legislative allocations;** (b) a transfer of money by the department in accordance with 10-4-307(1)(c) for use in accordance with subsections (3) through (5) of this section; and (c) any gift, donation, grant, legacy, bequest, or devise made for the purposes of subsections (3) through (5). | **DOA Deposit Funds in Account****(2)(a): HB61 Section 9; 10-4-307 MCA: Deposit $350K** | **(2)(a) Deposit: November 2017** |
| **(3) The account may be used only by the department to award a contract in accordance with 18-1-102 and after consulting with the 9-1-1 advisory council created in 10-4-105 to develop a statewide 9-1-1 plan.** | **DOA Selects Contractor & Executes Contract** | **Contract Execution: September 2018** |
| (4) A statewide 9-1-1 plan must include proposed: (a) priorities for 9-1-1 systems in Montana and plans for next-generation 9-1-1 technology deployment; (b) potential formulas and methods to distribute 9-1-1 money; (c) uniform standards relating to technology, next- generation 9-1-1 technology, and administration and operation of 9-1-1 systems in Montana; (d) steps to promote collaboration among local governments and greater incentives for cooperation among local governments and public safety answering points to improve efficiency by developing interconnectivity of 9-1-1 systems through partnerships for enhancement, operation, and maintenance of the network; (e) eligible uses for money received by local governments in accordance with this chapter; (f) audits or other steps necessary to ensure program compliance from entities receiving disbursements in accordance with this chapter; (g) necessary plans to include, to the maximum extent feasible, the use of existing commercial communications infrastructure; and (h) additional changes needed to this chapter to migrate legacy 9-1-1 systems and to accommodate evolving, future 9-1-1 technologies. | **Make Statewide Plan Permanent/Ongoing**DOA Drafts Legislative BillDOA Submits Bill Request to OBPP & LSD**2019 Legislature Approves Bill** | **Legislative Action Required**DOA Drafts Legislative Bill: October – November 2018DOA Submits Bill Request: December 2018**2019 Legislature Action: January – April 2019** |
| **(5) Before September 1, 2018, the 9-1-1 advisory council shall review the proposals and make its recommendations to the department on implementing the recommendations.** | **Make Statewide Plan Permanent/Ongoing**DOA Drafts Legislative BillDOA Submits Bill Request to OBPP & LSD**2019 Legislature Approves Bill**DOA Transfers Unexpended BalanceDOA Selects Contractor & Executes Contract**Contractor Develops Statewide 9-1-1 Plan****9-1-1 AC Plan Adoption Recommendation**DOA Adopts Plan | **Legislative Action Required**DOA Drafts Legislative Bill: October – November 2018DOA Submits Bill Request: December 2018**2019 Legislature Action: January – April 2019**Transfer Unexpended Balance: June 2019Contract Execution: September 2018**Plan Development: November 2018 – June 2019****Plan Adoption Recommendation: September 2019**DOA Adopts Plan: October 2019 |
| (6) **At the end of fiscal year 2019**, any unexpended balance in the account must be transferred to the account established by the department in accordance with 10-4-304(2)(b). **(Terminates October 1, 2019--sec. 32, Ch. 367, L. 2017.)** | **Make Account Permanent**DOA Drafts Legislative BillDOA Submits Bill Request to OBPP & LSD**2019 Legislature Approves Bill**DOA Transfers Unexpended Balance | **Legislative Action Required**DOA Drafts Legislative Bill: October – November 2018DOA Submits Bill Request: December 2018**2019 Legislature Action: January – April 2019**Transfer Unexpended Balance: June 2019 |
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| **HB61 Section 14 through 19, 23, and 25: Effective July 1, 2018**  | No Action Required |  |
|  |  |  |
| **HB61 Section 20 through 22, 24, and 26 through 30:** **Effective on Passage** | No Action Required |  |
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**COMPLETE**

**IN PROGRESS**

**STATUTORY REQUIREMENT AT RISK**

**CURRENT ACTION**

**9-1-1 ADVISORY COUNCIL AND/OR SUBCOMMITTEE MEETING: ACTION**

ARM means Administrative Rules of Montana

“Department” means the Department of Administration

DOA means the Department of Administration

DOR means the Department of Revenue

ESInet means emergency services internet protocol network

LG means Local Government Entity

MCA means Montana Code Annotated

MSL means Montana State Library

NOFA means Notice of Funding Availability

NG9-1-1 means Next generation 9-1-1

OBPP means Governor’s Office of Budget and Program Planning

RFP means Request for Proposal

SOW means Scope of Work