**MONTANA DEPARTMENT OF ADMINISTRATION**

**HOUSE BILL 61 IMPLEMENTATION STATUS**

**September 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 Council & Appoints Membership  Governor Appoints Membership of Council  9-1-1 AC Creates Subcommittees  ARM Subcommittee  Statewide 9-1-1 Plan Subcommittee  **DOA Convenes 9-1-1 AC and Subcommittees** | Governor Executive Order: November 13, 2015  Governor Appointments: March 30, 2018  Governor Appointments: June 1, 2018  ARM Subcommittee Adopted: July 20, 2017  Statewide 9-1-1 Plan Subcommittee Adopted: July 20, 2017  **Quarterly Council Meetings: March, June, September, December**  **Monthly Subcommittee Meetings** |
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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);** | **9-1-1 AC Meeting**  DOA ARM Initial Drafting  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC Meeting**  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC Meeting**  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC ARM Recommendation**  DOA Drafts ARM Public Notice  DOA Public Notice Filing with SOS  SOS Public Notice Publication  DOA Public Hearing  DOA Public Comment  DOA Drafts Response & ARM Amendments  DOA Draft ARM Amendments Transmittal to 9-1-1 AC  **9-1-1 AC Amendments & Adoption Recommendation**  DOA Drafts ARM Adoption Notice  DOA Adoption Notice Filing  SOS Adoption Notice Publication  **ARM Effective** | **ARM Subcommittee Adoption: July 20, 2017**  July - August 2017  **ARM Drafting: September 21, 2017**  **ARM Draft Review: September 21, 2017**  **ARM Drafting: October 18, 2017**  **ARM Draft Review: October 18, 2017**  **ARM Drafting: November 2, 2017**  **ARM Drafting: November 16, 2017**  **ARM Recommendation: November 16, 2017**  Public Notice Draft: November 17 – December 11, 2017  Public Notice Filing: December 12, 2017  Public Notice Publication: December 22, 2017  Public Hearing: January 12, 2018  Public Comment: December 23, 2017 - January 19, 2018  Response & Amendments Draft: January 20 - 21, 2018  Amendments Transmittal: January 22, 2018  **Amendments Recommendation: January 23, 2018**  Adoption Notice Filing Draft: January 24 – February 12, 2018  Adoption Notice Filing: February 13, 2018  Adoption Notice Publication: February 23, 2018  **ARM Effective: February 24, 2018** |
| **(2) provide recommendations to the department in determining grants awarded in accordance with 10-4-306;** | DOA ARM Initial Drafting  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC ARM Recommendation**  DOA Drafts ARM Public Notice  DOA Public Notice Filing with SOS  SOS Public Notice Publication  DOA Public Hearing  DOA Public Comment  DOA Drafts ARM Amendments  DOA Drafts ARM Adoption Notice  DOA Adoption Notice Filing  SOS Adoption Notice Publication  **ARM Effective**  **DOA Issues NOFA**  DOA Opens Applications Submittal  **9-1-1 AC Adopts Applications Evaluation Process**  DOA Transmits Applications to 9-1-1 AC  9-1-1 AC Applications Evaluation  DOA Evaluation Summary  DOA Evaluation Summary Transmittal  **9-1-1 AC Grant Award Recommendations**  DOA Review of Recommendations  Department Awards Grants | December 2017 - January 2018  **ARM Drafting: February 8, 2018**  **ARM Drafting: February 22, 2018**  **ARM Drafting: March 22, 2018**  **ARM Drafting: April 5, 2018**  **ARM Drafting: April 26, 2018**  **ARM Drafting: May 24, 2018**  **ARM Recommendation: June 14, 2018**  Public Notice Draft: June 15 – July 9, 2018  Public Notice Filing: July 10, 2018  Public Notice Publication: July 20, 2018  Public Hearing: August 10, 2018  Public Comment: July 21 - August 24, 2018  Amendments Draft: August 27, 2018  Adoption Notice Draft August 27, 2018  Adoption Notice Filing: August 28, 2019  Adoption Notice Publication: September 7, 2018  **ARM Effective: September 7, 2018**  NOFA: September 27, 2018  Applications Submittal: September 28, 2018 – November 28, 2018  **Applications Evaluation Process Adoption: December 13, 2018**  Applications Transmittal: January 10, 2019  Applications Evaluation: January 11 – February 7, 2019  DOA Evaluation Summary: February 8 – 27, 2019  Evaluation Summary Transmittal: February 28, 2019  **Grant Award Recommendations: March 14, 2019**  Review of Recommendations: March 15 – May 14, 2019  Grants Awarded: May 15, 2019 |
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| **(3) advise the department in the development of a statewide 9-1-1 plan; and** | **9-1-1 AC Create Plan Subcommittee**  **9-1-1 AC Statewide Plan Subcommittee Meeting**  **9-1-1 AC Statewide Plan Subcommittee Meeting**  **9-1-1 AC Statewide Plan Subcommittee Meeting**  **9-1-1 AC Meeting**  **9-1-1 AC Statewide Plan Subcommittee Meeting**  **9-1-1 AC Statewide Plan Subcommittee Meeting**  **9-1-1 AC Meeting**  **9-1-1 AC Statewide Plan Subcommittee Meeting**  **9-1-1 AC Meeting**  **9-1-1 AC Statewide Plan Subcommittee Meeting**  DOA Statewide 9-1-1 Plan RFP Initial Drafting  **9-1-1 AC Statewide Plan Subcommittee Meeting**  **9-1-1 AC Meeting**  **9-1-1 AC Approves SOW**  **9-1-1 AC Statewide Plan Subcommittee Meeting**  **9-1-1 AC Statewide Plan Subcommittee Meeting**  **9-1-1 AC Statewide Plan Subcommittee Meeting**  SPB & DOA Issues RFP  **9-1-1 AC Statewide Plan Subcommittee Meeting**  **9-1-1 AC Meeting**  **DOA Selects Contractor & Executes Contract**  Contractor Develops Statewide 9-1-1 Plan  **9-1-1 AC Plan Adoption Recommendation**  DOA Adopts Plan | **Plan Subcommittee Adoption: July 20, 2017**  **SOW Drafting: August 14, 2017**  **SOW Drafting: September 1, 2017**  **SOW Drafting: September 15, 2017**  **SOW Draft Review: September 21, 2017**  **SOW Drafting: September 28, 2017**  **SOW Drafting: October 12, 2017**  **SOW Draft Review: October 18, 2017**  **SOW Drafting: October 26, 2017**  **SOW Draft Review: November 16, 2017**  **SOW Drafting: December 7, 2017**  DOA & State Procurement Bureau: January – March 2018  **SOW Drafting: January 4, 2018**  **SOW Draft Review: January 23, 2018**  **SOW Approved: March 8, 2019**  **RFP Drafting: April 12, 2018**  **RFP Drafting: April 19, 2018**  **RFP Drafting: May 10, 2018**  RFP Issued: May 14, 2018 – June 15, 2018  **RFP Evaluation: May 25, 2018**  **RFP Review: June 14, 2018**  **Contract Execution: September 2018**  Plan Development: October 2018 – April 2019  **Plan Adoption Recommendation: June 13, 2019**  DOA Adopts Plan: July 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;** | **9-1-1 AC Meeting**  DOA ARM Initial Drafting  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC Meeting**  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC Meeting**  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC ARM Recommendation**  DOA Drafts ARM Public Notice  DOA Public Notice Filing with SOS  SOS Public Notice Publication  DOA Public Hearing  DOA Public Comment  DOA Drafts Response & ARM Amendments  DOA Draft ARM Amendments Transmittal to 9-1-1 AC  **9-1-1 AC Amendments & Adoption Recommendation**  DOA Drafts ARM Adoption Notice  DOA Adoption Notice Filing  SOS Adoption Notice Publication  **ARM Effective** | **ARM Subcommittee Adoption: July 20, 2017**  August – September 2017  **ARM Drafting: September 21, 2017**  **ARM Draft Review: September 21, 2017**  **ARM Drafting: October 18, 2017**  **ARM Draft Review: October 18, 2017**  **ARM Drafting: November 2, 2017**  **ARM Drafting: November 16, 2017**  **ARM Recommendation: November 16, 2017**  Public Notice Draft: November 17 – December 11, 2017  Public Notice Filing: December 12, 2017  Public Notice Publication: December 22, 2017  Public Hearing: January 12, 2018  Public Comment: December 23, 2017 - January 19, 2018  Response & Amendments Draft: January 20 - 21, 2018  Amendments Transmittal: January 22, 2018  **Amendments Recommendation: January 23, 2018**  Adoption Notice Filing Draft: January 24 – February 12, 2018  Adoption Notice Filing: February 13, 2018  Adoption Notice Publication: February 23, 2018  **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.** | DOA ARM Initial Drafting  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC ARM Recommendation**  DOA Drafts ARM Public Notice  DOA Public Notice Filing with SOS  SOS Public Notice Publication  DOA Public Hearing  DOA Public Comment  DOA Drafts ARM Amendments  DOA Drafts ARM Adoption Notice  DOA Adoption Notice Filing  SOS Adoption Notice Publication  **ARM Effective**  **DOA Issues NOFA**  DOA Opens Applications Submittal  **9-1-1 AC Adopts Applications Evaluation Process**  DOA Transmits Applications to 9-1-1 AC  9-1-1 AC Applications Evaluation  DOA Evaluation Summary  DOA Evaluation Summary Transmittal  **9-1-1 AC Grant Award Recommendations**  DOA Review of Recommendations  DOA Awards Grants | December 2017 - January 2018  **ARM Drafting: February 8, 2018**  **ARM Drafting: February 22, 2018**  **ARM Drafting: March 22, 2018**  **ARM Drafting: April 5, 2018**  **ARM Drafting: April 26, 2018**  **ARM Drafting: May 24, 2018**  **ARM Recommendation: June 14, 2018**  Public Notice Draft: June 15 – July 9, 2018  Public Notice Filing: July 10, 2018  Public Notice Publication: July 20, 2018  Public Hearing: August 10, 2018  Public Comment: July 21 - August 24, 2018  Amendments Draft: August 27, 2018  Adoption Notice Draft August 27, 2018  Adoption Notice Filing: August 28, 2019  Adoption Notice Publication: September 7, 2018  **ARM Effective: September 7, 2018**  **NOFA: September 27, 2018**  Applications Submittal: September 28, 2018 – November 28, 2018  **Applications Evaluation Process Adoption: December 13, 2018**  Applications Transmittal: January 10, 2019  Applications Evaluation: January 11 – February 7, 2019  DOA Evaluation Summary: February 8 – 27, 2019  Evaluation Summary Transmittal: February 28, 2019  **Grant Award Recommendations: March 14, 2019**  Review of Recommendations: March 15 – May 14, 2019  Grants 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**  **9-1-1 AC Meeting**  DOA ARM Initial Drafting  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC Meeting**  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC Meeting**  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC ARM Recommendation**  **9-1-1 AC ARM Recommendation**  DOA Drafts ARM Public Notice  DOA Public Notice Filing with SOS  SOS Public Notice Publication  DOA Public Hearing  DOA Public Comment  DOA Drafts Response & ARM Amendments  DOA Draft ARM Amendments Transmittal to 9-1-1 AC  DOA Drafts ARM Adoption Notice  DOA Adoption Notice Filing  SOS Adoption Notice Publication  **ARM Effective**  **9-1-1 Grants Allowable Uses of Funds:**  DOA ARM Initial Drafting  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC ARM Recommendation**  DOA Drafts ARM Public Notice  DOA Public Notice Filing with SOS  SOS Public Notice Publication  DOA Public Hearing  DOA Public Comment  DOA Drafts ARM Amendments  DOA Drafts ARM Adoption Notice  DOA Adoption Notice Filing  SOS Adoption Notice Publication  **ARM Effective** | **Local Governments: Allowable Uses of Funds**  **ARM Subcommittee Adoption: July 20, 2017**  August – September 2017  **ARM Drafting: September 21, 2017**  **ARM Draft Review: September 21, 2017**  **ARM Drafting: October 18, 2017**  **ARM Draft Review: October 18, 2017**  **ARM Drafting: November 2, 2017**  **ARM Drafting: November 16, 2017**  **ARM Recommendation: November 16, 2017**  **ARM Recommendation: March 14, 2018**  Public Notice Draft: March 15 – 19, 2018  Public Notice Filing: March 20, 2018  Public Notice Publication: March 30, 2018  Public Hearing: April 19, 2018  Public Comment: March 31 – April 27, 2018  Response & Amendments Draft: April 28, 2018 (None)  Amendments Transmittal: None  Adoption Notice Filing Draft: April 28 – May 15, 2018  Adoption Notice Filing: May 15, 2018  Adoption Notice Publication: May 25, 2018  **ARM Effective: May 26, 2018**  **9-1-1 Grants Allowable Uses of Funds:**  December 2017 - January 2018  **ARM Drafting: February 8, 2018**  **ARM Drafting: February 22, 2018**  **ARM Drafting: March 22, 2018**  **ARM Drafting: April 5, 2018**  **ARM Drafting: April 26, 2018**  **ARM Drafting: May 24, 2018**  **ARM Recommendation: June 14, 2018**  Public Notice Draft: June 15 – July 9, 2018  Public Notice Filing: July 10, 2018  Public Notice Publication: July 20, 2018  Public Hearing: August 10, 2018  Public Comment: July 21 - August 24, 2018  Amendments Draft: August 27, 2018  Adoption Notice Draft August 27, 2018  Adoption Notice Filing: August 28, 2019  Adoption Notice Publication: September 7, 2018  **ARM Effective: September 7, 2018** |
| **(e) establish a statewide 9-1-1 plan in accordance with subsection (3) and planning completed in accordance with 10-4-315;** | **9-1-1 AC Create Plan Subcommittee**  **9-1-1 AC Statewide Plan Subcommittee Meeting**  **9-1-1 AC Statewide Plan Subcommittee Meeting**  **9-1-1 AC Statewide Plan Subcommittee Meeting**  **9-1-1 AC Meeting**  **9-1-1 AC Statewide Plan Subcommittee Meeting**  **9-1-1 AC Statewide Plan Subcommittee Meeting**  **9-1-1 AC Meeting**  **9-1-1 AC Statewide Plan Subcommittee Meeting**  **9-1-1 AC Meeting**  **9-1-1 AC Statewide Plan Subcommittee Meeting**  DOA Statewide 9-1-1 Plan RFP Initial Drafting  **9-1-1 AC Statewide Plan Subcommittee Meeting**  **9-1-1 AC Meeting**  **9-1-1 AC Approves SOW**  **9-1-1 AC Statewide Plan Subcommittee Meeting**  **9-1-1 AC Statewide Plan Subcommittee Meeting**  **9-1-1 AC Statewide Plan Subcommittee Meeting**  SPB & DOA Issues RFP  **9-1-1 AC Statewide Plan Subcommittee Meeting**  **9-1-1 AC Meeting**  **DOA Selects Contractor & Executes Contract**  Contractor Develops Statewide 9-1-1 Plan  **9-1-1 AC Plan Adoption Recommendation**  DOA Adopts Plan | **Plan Subcommittee Adoption: July 20, 2017**  **SOW Drafting: August 14, 2017**  **SOW Drafting: September 1, 2017**  **SOW Drafting: September 15, 2017**  **SOW Draft Review: September 21, 2017**  **SOW Drafting: September 28, 2017**  **SOW Drafting: October 12, 2017**  **SOW Draft Review: October 18, 2017**  **SOW Drafting: October 26, 2017**  **SOW Draft Review: November 16, 2017**  **SOW Drafting: December 7, 2017**  DOA & State Procurement Bureau: January – March 2018  **SOW Drafting: January 4, 2018**  **SOW Draft Review: January 23, 2018**  **SOW Approved: March 8, 2019**  **RFP Drafting: April 12, 2018**  **RFP Drafting: April 19, 2018**  **RFP Drafting: May 10, 2018**  RFP Issued: May 14, 2019 – June 15, 2018  **RFP Evaluation: May 25, 2018**  **RFP Review: June 14, 2018**  **Contract Execution: September 2018**  Plan Development: September 2018 – March 2019  **Plan Adoption Recommendation: June 13, 2019**  DOA Adopts Plan: July 2019 |
| **(f) staff and fund the administrative costs of the 9-1-1 advisory council established in 10-4-105;** | DOA Requests Revenue  OBPP Approves Revenue Request  Legislature Approves Revenue  DOA Requests Budget Authority  OBPP Approves Budget Authority Request  Legislature Approves Budget Authority | HB61 Section 6(2); 10-4-304(2) MCA: **Beginning July 1, 2018**  Statutory Appropriation: HB61 Section 23; 17-7-502(3) MCA  **OBPP and Legislative Action Required: HB2** |
| **(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 in HB2 SFY 2018/19** | **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:** |  | **Legislative Action Required: Amend date to:**  **“Before October 1, 2018”** |
| **(a) distribution procedures for funding authorized in 10-4-305(1);** | **9-1-1 AC Meeting**  DOA ARM Initial Drafting  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC Meeting**  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC Meeting**  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC ARM Recommendation**  DOA Drafts ARM Public Notice  DOA Public Notice Filing with SOS  SOS Public Notice Publication  DOA Public Hearing  DOA Public Comment  DOA Drafts Response & ARM Amendments  DOA Draft ARM Amendments Transmittal to 9-1-1 AC  **9-1-1 AC Amendments & Adoption Recommendation**  DOA Drafts ARM Adoption Notice  DOA Adoption Notice Filing  SOS Adoption Notice Publication  **ARM Effective** | **ARM Subcommittee Adoption: July 20, 2017**  August – September 2017  **ARM Drafting: September 21, 2017**  **ARM Draft Review: September 21, 2017**  **ARM Drafting: October 18, 2017**  **ARM Draft Review: October 18, 2017**  **ARM Drafting: November 2, 2017**  **ARM Drafting: November 16, 2017**  **ARM Recommendation: November 16, 2017**  Public Notice Draft: November 17 – December 11, 2017  Public Notice Filing: December 12, 2017  Public Notice Publication: December 22, 2017  Public Hearing: January 12, 2018  Public Comment: December 23, 2017 - January 19, 2018  Response & Amendments Draft: January 20 - 21, 2018  Amendments Transmittal: January 22, 2018  **Amendments Recommendation: January 23, 2018**  Adoption Notice Filing Draft: January 24 – February 12, 2018  Adoption Notice Filing: February 13, 2018  Adoption Notice Publication: February 23, 2018  **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;** | DOA ARM Initial Drafting  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC ARM Recommendation**  DOA Drafts ARM Public Notice  DOA Public Notice Filing with SOS  **SOS Public Notice Publication**  DOA Public Hearing  DOA Public Comment  DOA Drafts ARM Amendments  DOA Drafts ARM Adoption Notice  DOA Adoption Notice Filing  SOS Adoption Notice Publication  **ARM Effective** | December 2017 - January 2018  **ARM Drafting: February 8, 2018**  **ARM Drafting: February 22, 2018**  **ARM Drafting: March 22, 2018**  **ARM Drafting: April 5, 2018**  **ARM Drafting: April 26, 2018**  **ARM Drafting: May 24, 2018**  **ARM Recommendation: June 14, 2018**  Public Notice Draft: June 15 – July 9, 2018  Public Notice Filing: July 10, 2018  **Public Notice Publication: July 20, 2018**  Public Hearing: August 10, 2018  Public Comment: July 21 - August 24, 2018  Amendments Draft: August 27, 2018  Adoption Notice Draft August 27, 2018  Adoption Notice Filing: August 28, 2019  Adoption Notice Publication: September 7, 2018  **ARM Effective: September 7, 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**  9-1-1 AC Drafts ARM  **9-1-1 AC ARM Recommendation**  DOA Drafts ARM Public Notice  DOA Public Notice Filing with SOS  SOS Public Notice Publication  DOA Public Hearing  DOA Public Comment  DOA Drafts Response & ARM Amendments  DOA Draft ARM Amendments Transmittal to 9-1-1 AC  DOA Drafts ARM Adoption Notice  DOA Adoption Notice Filing  SOS Adoption Notice Publication  **ARM Effective**  **9-1-1 Grants Monitor Grant Expenditures**  DOA ARM Initial Drafting  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC ARM Recommendation**  DOA Drafts ARM Public Notice  DOA Public Notice Filing with SOS  **SOS Public Notice Publication**  DOA Public Hearing  DOA Public Comment  DOA Drafts ARM Amendments  DOA Drafts ARM Adoption Notice  DOA Adoption Notice Filing  SOS Adoption Notice Publication  **ARM Effective** | **Local Governments: Monitor Expenditure of Funds**  ARM Draft: January 1 – March 1, 2018  **ARM Recommendation: March 14, 2018**  Public Notice Draft: March 15 – 19, 2018  Public Notice Filing: March 20, 2018  Public Notice Publication: March 30, 2018  Public Hearing: April 19, 2018  Public Comment: March 31 – April 27, 2018  Response & Amendments Draft: April 28, 2018 (None)  Amendments Transmittal: None  Adoption Notice Filing Draft: April 28 – May 15, 2018  Adoption Notice Filing: May 15, 2018  Adoption Notice Publication: May 25, 2018  **ARM Effective: May 26, 2018**  **9-1-1 Grants Monitor Grant Expenditures**  December 2017 - January 2018  **ARM Drafting: February 8, 2018**  **ARM Drafting: February 22, 2018**  **ARM Drafting: March 22, 2018**  **ARM Drafting: April 5, 2018**  **ARM Drafting: April 26, 2018**  **ARM Drafting: May 24, 2018**  **ARM Recommendation: June 14, 2018**  Public Notice Draft: June 15 – July 9, 2018  Public Notice Filing: July 10, 2018  **Public Notice Publication: July 20, 2018**  Public Hearing: August 10, 2018  Public Comment: July 21 - August 24, 2018  Amendments Draft: August 27, 2018  Adoption Notice Draft August 27, 2018  Adoption Notice Filing: August 28, 2019  Adoption Notice Publication: September 7, 2018  **ARM Effective: September 7, 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.** | **Technology Standards**  **9-1-1 AC Create Plan Subcommittee**  **9-1-1 AC Statewide Plan Subcommittee Meeting**  **9-1-1 AC Statewide Plan Subcommittee Meeting**  **9-1-1 AC Statewide Plan Subcommittee Meeting**  **9-1-1 AC Meeting**  **9-1-1 AC Statewide Plan Subcommittee Meeting**  **9-1-1 AC Statewide Plan Subcommittee Meeting**  **9-1-1 AC Meeting**  **9-1-1 AC Statewide Plan Subcommittee Meeting**  **9-1-1 AC Meeting**  **9-1-1 AC Statewide Plan Subcommittee Meeting**  DOA Statewide 9-1-1 Plan RFP Initial Drafting  **9-1-1 AC Statewide Plan Subcommittee Meeting**  **9-1-1 AC Meeting**  **9-1-1 AC Approves SOW**  **9-1-1 AC Statewide Plan Subcommittee Meeting**  **9-1-1 AC Statewide Plan Subcommittee Meeting**  **9-1-1 AC Statewide Plan Subcommittee Meeting**  SPB & DOA Issues RFP  **9-1-1 AC Statewide Plan Subcommittee Meeting**  **9-1-1 AC Meeting**  **DOA Selects Contractor & Executes Contract**  Contractor Develops Technology Standards & Principles  **9-1-1 AC Standards Adoption Recommendation**  **DOA Adopts Technology Standards**  **ARM Adoption**  9-1-1 AC Drafts ARM  **9-1-1 AC ARM Recommendation**  DOA Drafts ARM Public Notice  DOA Public Notice Filing with SOS  SOS Public Notice Publication  DOA Public Hearing  DOA Public Comment  DOA Drafts Response & ARM Amendments  DOA Draft ARM Amendments Transmittal to 9-1-1 AC  **9-1-1 AC Amendments & Adoption Recommendation**  DOA Drafts ARM Adoption Notice  DOA Adoption Notice Filing  SOS Adoption Notice Publication  **ARM Effective** | **Technology Standards**  **Plan Subcommittee Adoption: July 20, 2017**  **SOW Drafting: August 14, 2017**  **SOW Drafting: September 1, 2017**  **SOW Drafting: September 15, 2017**  **SOW Draft Review: September 21, 2017**  **SOW Drafting: September 28, 2017**  **SOW Drafting: October 12, 2017**  **SOW Draft Review: October 18, 2017**  **SOW Drafting: October 26, 2017**  **SOW Draft Review: November 16, 2017**  **SOW Drafting: December 7, 2017**  DOA & State Procurement Bureau: January – March 2018  **SOW Drafting: January 4, 2018**  **SOW Draft Review: January 23, 2018**  **SOW Approved: March 8, 2019**  **RFP Drafting: April 12, 2018**  **RFP Drafting: April 19, 2018**  **RFP Drafting: May 10, 2018**  RFP Issued: May 14, 2019 – June 15, 2018  **RFP Evaluation: May 25, 2018**  **RFP Review: June 14, 2018**  **Contract Execution: September 2018**  Standards Development: September 2018 – March 2019  **Standards Adoption Recommendation: June 13, 2019**  **DOA Adopts Technology Standards: July 2019**  **ARM Adoption**  ARM Draft: June 14 – August 29, 2019  **ARM Recommendation: September 12, 2019**  Public Notice Draft: September 13 – 30, 2019  Public Notice Filing: October 2019  Public Notice Publication: October 2019  Public Hearing: November 2019  Public Comment: October – November 2019  Response & Amendments Draft: November 2019  Amendments Transmittal: November 28, 2019  **Amendments Recommendation: December 12, 2019**  Adoption Notice Filing Draft: December 13 – January 3, 2020  Adoption Notice Filing: January 2020  Adoption Notice Publication: January 2020  **ARM Effective: January 2020**  **Legislative Action Required: Amend date to:**  **“Before July 1, 2020”** |
| **(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.** | 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 Allocation  9-1-1 AC Drafts ARM  **9-1-1 AC ARM Recommendation**  DOA Drafts ARM Public Notice  DOA Public Notice Filing with SOS  SOS Public Notice Publication  DOA Public Hearing  DOA Public Comment  DOA Drafts Response & ARM Amendments  DOA Draft ARM Amendments Transmittal to 9-1-1 AC  **9-1-1 AC Amendments & Adoption Recommendation**  DOA Drafts ARM Adoption Notice  DOA Adoption Notice Filing  SOS Adoption Notice Publication  ARM Effective | 2010 Census Data  Allocation Method: January – November 2020  **Recommendation: December 2020**  Adoption: December 2020  ARM Draft: January – February 2021  **ARM Recommendation: March 2021**  Public Notice Draft: April 2021  Public Notice Filing:  Public Notice Publication: October 2019  Public Hearing: November 2019  Public Comment: October – November 2019  Response & Amendments Draft: November 2019  Amendments Transmittal: November 28, 2019  **Amendments Recommendation: September 2021**  Adoption Notice Filing Draft: October 2021  Adoption Notice Filing: November 2021  Adoption Notice Publication: November 2021  ARM 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-Compliance  DOA Notice and Hearing  DOA Suspends Payment  DOA 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 Administration  2. Local government entities that host certified PSAPs  3. 9-1-1 Grant Program  **DOR Deposits Funds into Accounts** | **Account Created: July 2018**  1. 9-1-1 Program Administration: July 2018  2. LG Certified PSAPs: July 2018  3. 9-1-1 Grant Program: July 2018  **Accounts Deposits: November 2018**  *SFY2019 1st Quarter Revenue Deposits will occur in November 2019. See revenue collection and deposits below* |
| **(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 Customers**  Providers File Returns & Pay Fees to DOR  DOR Deposits Fees into DOA Accounts | SFY 2019 1st Quarter Revenue:  **Fee Collection: July – September 2018**  File 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 Method  **DOA Certifies Local Government PSAPs**  DOA Executes Funding Allocation  DOA Distributes $ to Local Governments  **CURRENT ALLOCATION METHOD**  ***SFY 2018 4th Quarter Revenue***  Fee Collection: April – June 2018  File Return & Fee Payment: July 31, 2018  Accounts Deposits: August 2018  **Local Government Distributions: August 2018**  ***Final WPCR Payments: August 2018***  ***Final Local Government Distributions: August 2018***  ***Final HB575 WPCR Payments: August 2018***  ***Final HB575 LG Distributions: August 2018***  **HB61 ALLOCATION METHOD**  ***SFY 2019 1st Quarter Revenue:***  Fee Collection: July – September 2018  File Return & Fee Payment: October 31, 2018  Accounts Deposits: November 2018  LG Distributions: November 2018 | New Allocation Method: November 16, 2017  **PSAP Certification: July – September 2018**  Funding 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).** | DOA Develops New Funding Allocation Method  DOA Executes Funding Allocation  DOA Distributes $ to Local Governments | New Allocation Method: July 2022  Funding Allocation: November 2022  Funding 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.** | U.S. Census Bureau: 2020 Decennial Census  9-1-1 AC Drafts ARM  **9-1-1 AC ARM Recommendation**  DOA Drafts ARM Public Notice  DOA Public Notice Filing with SOS  SOS Public Notice Publication  DOA Public Hearing  DOA Public Comment  DOA Drafts Response & ARM Amendments  DOA Draft ARM Amendments Transmittal to 9-1-1 AC  **9-1-1 AC Amendments & Adoption Recommendation**  DOA Drafts ARM Adoption Notice  DOA Adoption Notice Filing  SOS Adoption Notice Publication  ARM Effective | 2020 Census Data Release: June 2021  ARM Draft: June – August 2021  **ARM Recommendation: September 2021**  Public Notice Draft: September 2021  Public Notice Filing: October 2021  Public Notice Publication: October 2021  Public Hearing: November 2021  Public Comment: December 2021  Response & Amendments Draft: January 2022  Amendments Transmittal: February 2022  **Amendments Recommendation: March 2022**  Adoption Notice Filing Draft: March 2022  Adoption Notice Filing: April 2022  Adoption Notice Publication: April 2022  ARM 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 AC  DOA Awards Competitive Grants Annually  DOA 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)** | No Action Required | **Legislative Action Required: Amend termination date to: “Terminates October 1, 2021”** |
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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)** | **NG9-1-1 Infrastructure Grants ARM**  DOA ARM Initial Drafting  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC ARM Subcommittee Meeting**  DOA Draft ARM Transmittal  **9-1-1 AC ARM Recommendation**  DOA Drafts ARM Public Notice  DOA Public Notice Filing with SOS  SOS Public Notice Publication  DOA Public Hearing  DOA Public Comment  DOA Drafts ARM Amendments  DOA Draft ARM Amendments Transmittal to 9-1-1 AC  **9-1-1 AC Amendments & Adoption Recommendation**  DOA Drafts ARM Adoption Notice  DOA Adoption Notice Filing  SOS Adoption Notice Publication  ARM Effective  **NG9-1-1 Infrastructure Requirements**  **9-1-1 AC Create Plan Subcommittee**  **9-1-1 AC Statewide Plan Subcommittee Meeting**  **9-1-1 AC Statewide Plan Subcommittee Meeting**  **9-1-1 AC Statewide Plan Subcommittee Meeting**  **9-1-1 AC Meeting**  **9-1-1 AC Statewide Plan Subcommittee Meeting**  **9-1-1 AC Statewide Plan Subcommittee Meeting**  **9-1-1 AC Meeting**  **9-1-1 AC Statewide Plan Subcommittee Meeting**  **9-1-1 AC Meeting**  **9-1-1 AC Statewide Plan Subcommittee Meeting**  DOA Statewide 9-1-1 Plan RFP Initial Drafting  **9-1-1 AC Statewide Plan Subcommittee Meeting**  **9-1-1 AC Meeting**  **9-1-1 AC Approves SOW**  **9-1-1 AC Statewide Plan Subcommittee Meeting**  **9-1-1 AC Statewide Plan Subcommittee Meeting**  **9-1-1 AC Statewide Plan Subcommittee Meeting**  SPB & DOA Issues RFP  **9-1-1 AC Statewide Plan Subcommittee Meeting**  **9-1-1 AC Meeting**  **DOA Selects Contractor & Executes Contract**  Contractor NG9-1-1 Infrastructure Requirements  **9-1-1 AC NG9-1-1 Requirements Recommendation**  **DOA Adopts NG9-1-1 Infrastructure Requirements**  **NG9-1-1 Infrastructure Grants**  DOA Issues NOFA  DOA Opens Applications Submittal  **9-1-1 AC Adopts Applications Evaluation Process**  DOA Transmits Applications to 9-1-1 AC  9-1-1 AC Applications Evaluation  DOA Evaluation Summary  DOA Evaluation Summary Transmittal  **9-1-1 AC Grant Award Recommendations**  DOA Review of Recommendations  **DOA Awards Grants**  **DOA Transfers Unexpended Balance** | **NG9-1-1 Infrastructure Grants ARM**  June 2018 - July 2018  **ARM Drafting: June 28, 2018**  **ARM Drafting: July 26, 2018**  **ARM Drafting: August 23, 2018**  **ARM Drafting: September 27, 2018**  **ARM Drafting: October 25, 2018**  Draft ARM Transmittal: November 29, 2018  **ARM Recommendation: December 13, 2018**  Public Notice Draft: December 14, 2018 – January 2019  Public Notice Filing: January 2019  Public Notice Publication: January 2019  Public Hearing: February 2019  Public Comment: January - February 2019  Amendments Draft: February 2019  Amendments Transmittal: March 1, 2019  **Amendments Recommendation: March 14, 2019**  Adoption Notice Filing Draft: March 15 – April 2019  Adoption Notice Filing: April 2019  Adoption Notice Publication: April 2019  ARM Effective: April 2019  **NG9-1-1 Infrastructure Requirements**  **Plan Subcommittee Adoption: July 20, 2017**  **SOW Drafting: August 14, 2017**  **SOW Drafting: September 1, 2017**  **SOW Drafting: September 15, 2017**  **SOW Draft Review: September 21, 2017**  **SOW Drafting: September 28, 2017**  **SOW Drafting: October 12, 2017**  **SOW Draft Review: October 18, 2017**  **SOW Drafting: October 26, 2017**  **SOW Draft Review: November 16, 2017**  **SOW Drafting: December 7, 2017**  DOA & State Procurement Bureau: January – March 2018  **SOW Drafting: January 4, 2018**  **SOW Draft Review: January 23, 2018**  **SOW Approved: March 8, 2019**  **RFP Drafting: April 12, 2018**  **RFP Drafting: April 19, 2018**  **RFP Drafting: May 10, 2018**  RFP Issued: May 14, 2019 – June 15, 2018  **RFP Evaluation: May 25, 2018**  **RFP Review: June 14, 2018**  **Contract Execution: September 2018**  NG9-1-1 Infrastructure Requirements: Sept. 2018 – March 2019  **NG9-1-1 Requirements Recommendation: June 13, 2019**  **DOA Adopts NG9-1-1 Infrastructure Requirements: July 2019**  **NG9-1-1 Infrastructure Grants**  NOFA: June 30, 2019  Applications Submittal: July 1 – August 30, 2019  **Applications Evaluation Process Adoption: Sept. 12, 2018**  Applications Transmittal: September 15, 2019  Applications Evaluation: September 16 – November 15, 2019  DOA Evaluation Summary: November 16 – 27, 2019  Evaluation Summary Transmittal: November 28, 2019  **Grant Award Recommendations: December 12, 2019**  Review of Recommendations: December 15, 2019 – Jan. 14, 2020  **Grants Awarded: January 15, 2020**  **Transfer Unexpended Balance: August 2021**  **Legislative Action Required: Amend date to: “At the end of SFY 2021” and** **“Terminates October 1, 2021”** |
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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*** | DOA ARM Initial Drafting  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC ARM Subcommittee Meeting**  **9-1-1 AC ARM Subcommittee Meeting**  DOA Draft ARM Transmittal  **9-1-1 AC ARM Recommendation**  DOA Drafts ARM Public Notice  DOA Public Notice Filing with SOS  SOS Public Notice Publication  DOA Public Hearing  DOA Public Comment  DOA Drafts ARM Amendments  DOA Draft ARM Amendments Transmittal to 9-1-1 AC  **9-1-1 AC Amendments & Adoption Recommendation**  DOA Drafts ARM Adoption Notice  DOA Adoption Notice Filing  SOS Adoption Notice Publication  ARM Effective  **NG 9-1-1 Technology Standards and Requirements**  **9-1-1 AC Create Plan Subcommittee**  **9-1-1 AC Statewide Plan Subcommittee Meeting**  **9-1-1 AC Statewide Plan Subcommittee Meeting**  **9-1-1 AC Statewide Plan Subcommittee Meeting**  **9-1-1 AC Meeting**  **9-1-1 AC Statewide Plan Subcommittee Meeting**  **9-1-1 AC Statewide Plan Subcommittee Meeting**  **9-1-1 AC Meeting**  **9-1-1 AC Statewide Plan Subcommittee Meeting**  **9-1-1 AC Meeting**  **9-1-1 AC Statewide Plan Subcommittee Meeting**  DOA Statewide 9-1-1 Plan RFP Initial Drafting  **9-1-1 AC Statewide Plan Subcommittee Meeting**  **9-1-1 AC Meeting**  **9-1-1 AC Approves SOW**  **9-1-1 AC Statewide Plan Subcommittee Meeting**  **9-1-1 AC Statewide Plan Subcommittee Meeting**  **9-1-1 AC Statewide Plan Subcommittee Meeting**  SPB & DOA Issues RFP  **9-1-1 AC Statewide Plan Subcommittee Meeting**  **9-1-1 AC Meeting**  **DOA Selects Contractor & Executes Contract**  Contractor Develops Technology Standards & Principles  **9-1-1 AC Standards Adoption Recommendation**  **DOA Adopts Technology Standards** | June 2018 - July 2018  **ARM Drafting: June 28, 2018**  **ARM Drafting: August 23, 2018**  **ARM Drafting: September 27, 2018**  **ARM Drafting: October 25, 2018**  Draft ARM Transmittal: November 29, 2018  **ARM Recommendation: December 13, 2018**  Public Notice Draft: December 14, 2018 – January 2019  Public Notice Filing: January 2019  Public Notice Publication: January 2019  Public Hearing: February 2019  Public Comment: January - February 2019  Amendments Draft: February 2019  Amendments Transmittal: March 1, 2019  **Amendments Recommendation: March 14, 2019**  Adoption Notice Filing Draft: March 15 – April 2019  Adoption Notice Filing: April 2019  Adoption Notice Publication: April 2019  ARM Effective: April 2019  **NG 9-1-1 Technology Standards and Requirements**  **Plan Subcommittee Adoption: July 20, 2017**  **SOW Drafting: August 14, 2017**  **SOW Drafting: September 1, 2017**  **SOW Drafting: September 15, 2017**  **SOW Draft Review: September 21, 2017**  **SOW Drafting: September 28, 2017**  **SOW Drafting: October 12, 2017**  **SOW Draft Review: October 18, 2017**  **SOW Drafting: October 26, 2017**  **SOW Draft Review: November 16, 2017**  **SOW Drafting: December 7, 2017**  DOA & State Procurement Bureau: January – March 2018  **SOW Drafting: January 4, 2018**  **SOW Draft Review: January 23, 2018**  **SOW Approved: March 8, 2019**  **RFP Drafting: April 12, 2018**  **RFP Drafting: April 19, 2018**  **RFP Drafting: May 10, 2018**  RFP Issued: May 14, 2019 – June 15, 2018  **RFP Evaluation: May 25, 2018**  **RFP Review: June 14, 2018**  **Contract Execution: September 2018**  Standards Development: September 2018 – March 2019  **Standards Adoption Recommendation: June 13, 2019**  **DOA Adopts Technology Standards: July 2019** |
| **(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)** | DOA Completes and Submits Report | **Legislative Action Required: Amend ETIC Report Date to: “Before September 1, 2021” and “Terminates October 1, 2021”** |
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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 RFP  MSL Select Contractor & Contract Execution  **Contractor Develop GIS Assessment** | RFP: March 6, 2018  Contract: May 14, 2018  **GIS Assessment: December 2018** |
| **(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) | DOA Transfers Unexpended Balance | Transfer Unexpended Balance: August 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.** | 9-1-1 AC Drafts RFP SOW  **9-1-1 AC Approves SOW**  DOA Issues RFP  **DOA Selects Contractor & Executes Contract**  Contractor Develops the Plan  **9-1-1 AC Plan Adoption Recommendation**  DOA Adopts Plan | Draft SOW: October 2017 – January 2018  **SOW Approved: March 8, 2019**  RFP Issued: May 14, 2019 – June 15, 2018  **Contract Execution: September 2018**  Plan Development: September 2018 – March 2019  **Plan Adoption Recommendation: June 13, 2019**  DOA Adopts Plan: July 2019 |
| (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. | DOA Ensure Statutory requirements |  |
| **(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.** | 9-1-1 AC Drafts RFP SOW  **9-1-1 AC Approves SOW**  DOA Issues RFP  **DOA Selects Contractor & Executes Contract**  Contractor Develops the Plan  **9-1-1 AC Plan Adoption Recommendation**  DOA Adopts Plan | Draft SOW: October 2017 – January 2018  **SOW Approved: March 8, 2019**  RFP Issued: May 14, 2019 – June 15, 2018  **Contract Execution: September 2018**  Plan Development: Sept. 2018 – March 2019  **Plan Adoption Recommendation: June 13, 2019**  DOA Adopts Plan: July 2019  **Legislative Action Required: Amend date to:**  **“Before September 1, 2020”** |
| (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.) | Department Transfers Unexpended Balance | Transfer Unexpended Balance: August 2019 |
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| **HB61 Section 14 through 19, 23, and 25: Effective July 1, 2018** | No Action Required |  |
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| **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