



**HOUSE BILL 645 Montana Reinvestment Act
MONTANA DEPARTMENT OF COMMERCE
State Tribal Economic Development Commission (STEDC)
TRIBAL INFRASTRUCTURE AND ENERGY EFFICIENCY REINVESTMENT PROGRAM**

PROJECT IMPLEMENTATION SCHEDULE

Each recipient must submit an implementation schedule that describes the overall schedule for project completion. Regarding the implementation schedule please be aware that HB 645 provides states:

***A recipient of funds under this section must expend the funds by September 30, 2010.
Unexpended funds must revert to the state and be deposited in the state general fund.***

IMPLEMENTATION SCHEDULE FOR <u>INSERT TRIBE</u>										
TASK	QUARTERS 2009				QUARTERS 2010				QUARTERS 2011	
	1ST	2ND	3RD	4TH	1ST	2ND	3RD	4TH	1ST	2ND
<u>PROJECT START-UP AND REPORTING</u>										
A. Sign contract with Department of Commerce										
B. Submit all required grant drawdown forms										
C. Secure approval of other funding										
D. Submit ARRA monthly quarterly and final progress reports										
<u>PROJECT CONSTRUCTION</u>										
A. Architectural/Engineering Design										
B. Construction and purchase and installation of equipment										
C. Final Inspection										
<u>PROJECT CLOSE-OUT</u>										
A. Submit project completion report										
B. Include project in audits										