

REPRINT

SUBSTITUTE FOR

HOUSE BILL NO. 4658

(As passed the House, June 2, 1999)

A bill to amend 1986 PA 32, entitled
"Emergency telephone service enabling act,"
by amending section 201 (MCL 484.1201), as amended by 1994 PA 29,
and by adding sections 407, 408, 409, 410, 411, and 412; and to
repeal acts and parts of acts.

THE PEOPLE OF THE STATE OF MICHIGAN ENACT:

1 Sec. 201. ~~A Universal~~ EXCEPT AS PROVIDED IN SECTIONS 407
2 TO 412, A UNIVERSAL emergency number service system shall not be
3 implemented pursuant to this act unless a tariff exists for each
4 service supplier designated by the final 9-1-1 service plan to
5 provide 9-1-1 service in the universal emergency number system.

6 SEC. 407. (1) THE CMRS EMERGENCY TELEPHONE FUND IS CREATED
7 WITHIN THE STATE TREASURY TO PROVIDE MONEY TO IMPLEMENT THE
8 WIRELESS EMERGENCY SERVICE ORDER AND THIS ACT.

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1 (2) THE STATE TREASURER MAY RECEIVE MONEY OR OTHER ASSETS
2 FROM ANY SOURCE FOR DEPOSIT INTO THE FUND. MONEY MAY BE DEPOS-
3 ITED INTO THE FUND BY ELECTRONIC FUNDS TRANSFER. THE STATE TREA-
4 SURER SHALL DIRECT THE INVESTMENT OF THE FUND. THE STATE TREA-
5 SURER SHALL CREDIT TO THE FUND INTEREST AND EARNINGS FROM FUND
6 INVESTMENTS. THE STATE TREASURER SHALL ESTABLISH RESTRICTED SUB-
7 ACCOUNTS WITHIN THE FUND FOR EACH OF THE CATEGORIES LISTED IN
8 SECTION 409(1)(A) TO (E).

9 (3) MONEY IN THE FUND AT THE CLOSE OF THE FISCAL YEAR SHALL
10 REMAIN IN THE FUND AND SHALL NOT LAPSE TO THE GENERAL FUND.

11 (4) THE DEPARTMENT OF TREASURY SHALL EXPEND MONEY FROM THE
12 FUND, UPON APPROPRIATION, ONLY AS PROVIDED IN THIS ACT. THE DIS-
13 BURSEMENT OF MONEY MAY BE BY ELECTRONIC FUNDS TRANSFER.

 (5) THE AUDITOR GENERAL SHALL AUDIT THE FUND AT LEAST ANNUALLY.

14 SEC. 408. (1) UNTIL 2 YEARS AFTER THE EFFECTIVE DATE OF
15 THIS SECTION, A CMRS SUPPLIER OR A RESELLER SHALL INCLUDE A SERV-
16 ICE CHARGE OF 55 CENTS PER MONTH FOR EACH CMRS CONNECTION THAT
17 HAS A BILLING ADDRESS IN THIS STATE. BEGINNING 2 YEARS AFTER THE
18 EFFECTIVE DATE OF THIS SECTION, A CMRS SUPPLIER OR A RESELLER
19 SHALL INCLUDE A SERVICE CHARGE OF 52 CENTS PER MONTH FOR EACH
20 CMRS CONNECTION THAT HAS A BILLING ADDRESS IN THIS STATE. THE
21 CMRS SUPPLIER OR RESELLER SHALL LIST THE SERVICE CHARGE AS A SEP-
22 ARATE LINE ITEM ON EACH BILL. THE SERVICE CHARGE SHALL BE LISTED
23 ON THE BILL AS THE "EMERGENCY 9-1-1 CHARGE".

24 (2) EXCEPT AS PROVIDED IN THIS SECTION, THE MONEY COLLECTED
25 AS THE SERVICE CHARGE UNDER SUBSECTION (1) SHALL BE DEPOSITED IN
26 THE CMRS EMERGENCY TELEPHONE FUND CREATED IN SECTION 407 NOT

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1 LATER THAN 30 DAYS AFTER THE END OF THE QUARTER IN WHICH THE
2 SERVICE CHARGE WAS COLLECTED.

3 (3) FROM EACH SERVICE CHARGE BILLED UNDER SUBSECTION (1),
4 EACH CMRS SUPPLIER OR RESELLER WHO BILLED THE CUSTOMER SHALL
5 RETAIN 1/2 OF 1 CENT TO COVER THE COSTS OF BILLING AND COLLECTION
6 AS THE ONLY REIMBURSEMENT FROM THIS CHARGE FOR BILLING AND COL-
7 LECTION COSTS.

8 (4) A CMRS SUPPLIER OR RESELLER IS NOT LIABLE FOR AN UNCOL-
9 LECTED SERVICE CHARGE BILLED UNDER SUBSECTION (1) FOR WHICH THE
10 CMRS SUPPLIER OR RESELLER HAS BILLED THE CMRS USER. IF ONLY A
11 PARTIAL PAYMENT OF A BILL IS RECEIVED BY A CMRS SUPPLIER OR
12 RESELLER, THE CMRS SUPPLIER OR RESELLER SHALL CREDIT THE AMOUNT
13 RECEIVED AS FOLLOWS IN PRIORITY ORDER:

14 (A) FOR SERVICES PROVIDED.

15 (B) FOR THE REIMBURSEMENT UNDER SUBSECTION (3).

16 (C) FOR THE BALANCE OF THE SERVICE CHARGE.

17 (5) AMOUNTS RECEIVED UNDER SUBSECTION (4)(C) SHALL BE FOR-
18 WARDED TO THE CMRS EMERGENCY TELEPHONE FUND CREATED IN SECTION
19 407. ANY UNCOLLECTED PORTION OF THE SERVICE CHARGE THAT IS NOT
20 RECEIVED SHALL BE BILLED ON SUBSEQUENT BILLINGS AND, UPON
21 RECEIPT, AMOUNTS IN EXCESS OF THE REIMBURSEMENT UNDER SUBSECTION
22 (3) SHALL BE FORWARDED TO THE CMRS EMERGENCY TELEPHONE FUND CRE-
23 ATED IN SECTION 407. THE SERVICE CHARGE PAID BY A CMRS USER IS
24 NOT SUBJECT TO A STATE OR LOCAL TAX.

25 (6) A CMRS SUPPLIER OR RESELLER SHALL IMPLEMENT THE BILLING
26 PROVISIONS OF THIS SECTION NOT LATER THAN 120 DAYS AFTER THE
27 EFFECTIVE DATE OF THIS SECTION.

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1 SEC. 409. (1) ALL MONEY COLLECTED AND DEPOSITED IN THE CMRS
2 EMERGENCY TELEPHONE FUND CREATED IN SECTION 407 SHALL BE DISTRIB-
3 UTED AS FOLLOWS:

4 (A) TWENTY-FIVE CENTS OF EACH MONTHLY SERVICE CHARGE COL-
5 LLECTED UNDER SECTION 408 SHALL BE DISBURSED TO REIMBURSE CMRS
6 SUPPLIERS LICENSED BY THE FEDERAL COMMUNICATIONS COMMISSION FOR
7 PROVIDING AND INSTALLING EQUIPMENT THAT IMPLEMENTS THE WIRELESS
8 EMERGENCY SERVICE ORDER AND THIS ACT.

9 (B) EXCEPT AS PROVIDED IN SUBSECTION (4), 10 CENTS OF EACH
10 MONTHLY SERVICE CHARGE COLLECTED UNDER SECTION 408 SHALL BE DIS-
11 BURSED EQUALLY TO EACH COUNTY THAT HAS A FINAL 9-1-1 PLAN IN
12 PLACE THAT INCLUDES IMPLEMENTING THE WIRELESS EMERGENCY SERVICE
13 ORDER AND THIS ACT. MONEY RECEIVED BY A COUNTY UNDER THIS SUBDI-
14 VISION SHALL ONLY BE USED TO IMPLEMENT THE WIRELESS EMERGENCY
15 SERVICE ORDER AND THIS ACT. MONEY EXPENDED UNDER THIS SUBDIVI-
16 SION FOR A PURPOSE CONSIDERED UNNECESSARY OR UNREASONABLE BY THE
17 COMMITTEE OR THE AUDITOR GENERAL TO IMPLEMENT THE WIRELESS EMER-
18 GENCY SERVICE ORDER AND THIS ACT SHALL BE REPAID TO THE FUND.

19 (C) EXCEPT AS PROVIDED IN SUBSECTION (4), 15 CENTS OF EACH
20 MONTHLY SERVICE CHARGE COLLECTED UNDER SECTION 408 SHALL BE DIS-
21 BURSED ON A PER CAPITA BASIS TO EACH COUNTY THAT HAS A FINAL
22 9-1-1 PLAN IN PLACE THAT INCLUDES IMPLEMENTING THE WIRELESS EMER-
23 GENCY SERVICE ORDER AND THIS ACT. THE COMMITTEE SHALL CERTIFY TO
24 THE DEPARTMENT OF TREASURY ANNUALLY WHICH COUNTIES HAVE A FINAL
25 9-1-1 PLAN IN PLACE. THE MOST RECENT CENSUS CONDUCTED BY THE
26 UNITED STATES CENSUS BUREAU SHALL BE USED TO DETERMINE THE
27 POPULATION OF EACH COUNTY IN DETERMINING THE PER CAPITA BASIS IN

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1 THIS SUBDIVISION. MONEY RECEIVED BY A COUNTY UNDER THIS
2 SUBDIVISION SHALL ONLY BE USED TO IMPLEMENT THE WIRELESS EMER-
3 GENCY SERVICE ORDER AND THIS ACT. MONEY EXPENDED UNDER THIS SUB-
4 DIVISION FOR A PURPOSE CONSIDERED UNNECESSARY OR UNREASONABLE BY
5 THE COMMITTEE OR THE AUDITOR GENERAL TO IMPLEMENT THE WIRELESS
6 EMERGENCY SERVICE ORDER AND THIS ACT SHALL BE REPAID TO THE
7 FUND.

8 (D) ONE AND ONE-HALF CENTS OF EACH MONTHLY SERVICE CHARGE
9 COLLECTED UNDER SECTION 408 SHALL BE AVAILABLE TO PSAPS FOR
10 TRAINING PERSONNEL ASSIGNED TO 9-1-1 CENTERS. A WRITTEN REQUEST
11 FOR MONEY FROM THE FUND SHALL BE MADE BY A PUBLIC SAFETY AGENCY OR
12 COUNTY TO THE COMMITTEE. THE COMMITTEE SHALL SEMIANNUALLY AUTHO-
13 RIZE DISTRIBUTION OF MONEY FROM THE FUND TO ELIGIBLE PUBLIC SAFETY
14 AGEN-
15 CIES OR COUNTIES. A PUBLIC SAFETY AGENCY OR COUNTY THAT RECEIVES
16 MONEY
17 UNDER THIS SUBDIVISION SHALL CREATE, MAINTAIN, AND MAKE AVAILABLE TO
18 THE COMMITTEE UPON REQUEST A DETAILED RECORD OF EXPENDITURES
19 RELATING TO THE PREPARATION, ADMINISTRATION, AND CARRYING OUT OF
20 ACTIVITIES OF ITS 9-1-1 TRAINING PROGRAM. MONEY EXPENDED BY AN
21 ELIGIBLE PUBLIC SAFETY AGENCY OR COUNTY FOR A PURPOSE CONSIDERED
22 UNNEC-
23 ESSARY OR UNREASONABLE BY THE COMMITTEE OR THE AUDITOR GENERAL
24 SHALL BE REPAID TO THE FUND. MONEY SHALL BE DISBURSED TO AN ELI-
25 GIBLE PUBLIC SAFETY AGENCY OR COUNTY FOR TRAINING OF PSAP PERSONNEL
26 THROUGH COURSES CERTIFIED BY THE COMMISSION ON LAW ENFORCEMENT
27 STANDARDS ONLY FOR EITHER OF THE FOLLOWING PURPOSES:

25 (i) TO PROVIDE BASIC 9-1-1 OPERATIONS TRAINING.

26 (ii) TO PROVIDE IN-SERVICE TRAINING TO EMPLOYEES ENGAGED IN
27 9-1-1 SERVICE.

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1 (E) UNTIL 2 YEARS AFTER THE EFFECTIVE DATE OF THIS SECTION,
2 THREE CENTS OF EACH MONTHLY SERVICE CHARGE COLLECTED UNDER SEC-
3 TION 408 SHALL BE USED BY THE DEPARTMENT OF STATE POLICE TO FUND
4 PRIORITY ISSUES OF 9-1-1 COVERAGE. THE DEPARTMENT OF STATE
5 POLICE SHALL ANNUALLY PREPARE A LIST OF PROJECTS IN PRIORITY
6 ORDER THAT THE DEPARTMENT OF STATE POLICE RECOMMENDS FOR FUNDING
7 UNDER THIS SUBDIVISION. THE LEGISLATURE SHALL ANNUALLY APPROVE
8 THESE PROJECTS BY LAW. IF A PROJECT PROVIDES INFRASTRUCTURE OR
9 EQUIPMENT FOR USE BY CMRS SUPPLIERS, THE DEPARTMENT OF STATE
10 POLICE SHALL CHARGE A REASONABLE FEE FOR USE OF THE INFRASTRUC-
11 TURE OR EQUIPMENT. FEES COLLECTED UNDER THIS SUBDIVISION SHALL
12 BE DEPOSITED IN THE FUND AND USED FOR THE PURPOSES OF THIS
13 SUBDIVISION.

14 (2) MONEY RECEIVED BY A COUNTY UNDER SUBSECTION (1)(B) AND
15 (C) SHALL BE DISTRIBUTED BY THE COUNTY TO THE PRIMARY PSAPS GEO-
16 GRAPHICALLY LOCATED WITHIN THE 9-1-1 SERVICE DISTRICT BY 1 OF THE
17 FOLLOWING METHODS:

18 (A) AS PROVIDED IN THE FINAL 9-1-1 SERVICE PLAN.

19 (B) IF DISTRIBUTION IS NOT PROVIDED FOR IN THE 9-1-1 SERVICE
20 PLAN UNDER SUBDIVISION (A), THEN ACCORDING TO ANY AGREEMENT FOR
21 DISTRIBUTION BETWEEN A COUNTY AND A PUBLIC AGENCY.

22 (C) IF DISTRIBUTION IS NOT PROVIDED FOR IN THE 9-1-1 SERVICE
23 PLAN UNDER SUBDIVISION (A) OR BY AGREEMENT BETWEEN THE COUNTY AND
24 PUBLIC AGENCY UNDER SUBDIVISION (B), THEN ACCORDING TO THE POPU-
25 LATION WITHIN THE GEOGRAPHIC AREA FOR WHICH THE PSAP SERVES AS
26 PRIMARY PSAP.

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1 (D) IF A COUNTY HAS MULTIPLE EMERGENCY TELEPHONE DISTRICTS,
2 MONEY FOR THAT COUNTY SHALL BE DISTRIBUTED AS PROVIDED IN THE FINAL
3 9-1-1 SERVICE PLAN.

4 (3) IF A COUNTY WITH A FINAL 9-1-1 PLAN IN PLACE DOES NOT
5 ACCEPT 9-1-1 CALLS THROUGH THE DIRECT DISPATCH METHOD, RELAY
6 METHOD, OR TRANSFER METHOD FROM A CMRS USER, THE REVENUES AVAIL-
7 ABLE TO THE COUNTY UNDER SUBSECTION (1) SHALL BE DISBURSED TO THE
8 PUBLIC AGENCY OR COUNTY RESPONSIBLE FOR ACCEPTING AND RESPONDING
9 TO THOSE CALLS.

10 (4) BEGINNING 1 YEAR AFTER THE EFFECTIVE DATE OF THIS SEC-
11 TION, A COUNTY IS NOT ELIGIBLE TO RECEIVE DISBURSEMENTS UNDER
12 SUBSECTION (1)(B) OR (C) UNLESS THE COUNTY IS IN COMPLIANCE WITH
13 THE WIRELESS EMERGENCY SERVICE ORDER AND THIS ACT.

14 SEC. 410. (1) THE COMMITTEE SHALL APPOINT A SUBCOMMITTEE TO
15 REVIEW EXPENDITURES FROM THE CMRS EMERGENCY TELEPHONE FUND CRE-
16 ATED IN SECTION 407. THE SUBCOMMITTEE SHALL CONSIST OF THE
17 MEMBER OF THE COMMITTEE REPRESENTING THE DEPARTMENT OF STATE
18 POLICE PROVIDED FOR IN SECTION 712, WHO SHALL BE THE CHAIRPERSON
19 OF THE SUBCOMMITTEE, AND ALL OF THE FOLLOWING:

20 (A) THE MEMBER OF THE COMMITTEE WHO REPRESENTS A COMMERCIAL
21 MOBILE RADIO SERVICE AS PROVIDED FOR IN SECTION 713(1).

22 (B) ONE MEMBER OF THE COMMITTEE WHO REPRESENTS A PUBLIC
23 SAFETY AGENCY WHO IS NOT ASSOCIATED WITH THE SERVICE SUPPLIER
24 INDUSTRY.

25 (C) THE MEMBER OF THE COMMITTEE WHO REPRESENTS THE MICHIGAN
26 ASSOCIATION OF COUNTIES AS APPOINTED UNDER SECTION 713(1).

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1 (D) ONE MEMBER APPOINTED BY THE CHAIRPERSON OF THE COMMITTEE
2 WHO REPRESENTS THE COMMERCIAL MOBILE RADIO SERVICE INDUSTRY BUT
3 WHO IS NOT A MEMBER OF THE COMMITTEE.

4 (2) A MAJORITY OF THE MEMBERS OF THE SUBCOMMITTEE CREATED
5 UNDER SUBSECTION (1) CONSTITUTE A QUORUM FOR THE PURPOSE OF CON-
6 DUCTING BUSINESS AND EXERCISING THE POWERS OF THE SUBCOMMITTEE.
7 OFFICIAL ACTION OF THE SUBCOMMITTEE MAY BE TAKEN UPON A VOTE OF A
8 MAJORITY OF THE SUBCOMMITTEE MEMBERS. THE CHAIRPERSON OF THE
9 SUBCOMMITTEE SHALL NOT HAVE A VOTE UNLESS THE OTHER MEMBERS OF
10 THE SUBCOMMITTEE CAST A TIE VOTE.

11 (3) THE SUBCOMMITTEE CREATED IN SUBSECTION (1) SHALL REVIEW
12 INVOICES SUBMITTED BY CMRS SUPPLIERS FOR REIMBURSEMENT FROM THE
13 CMRS EMERGENCY TELEPHONE FUND CREATED IN SECTION 407 IN ACCORD-
14 ANCE WITH THE WIRELESS EMERGENCY SERVICE ORDER AND THIS ACT AND
15 SHALL MAKE RECOMMENDATIONS TO THE COMMITTEE REGARDING APPROVAL OR
16 DISAPPROVAL OF PAYMENT ON THE INVOICE. THE SUBCOMMITTEE MAY REC-
17 OMMEND TO THE COMMITTEE APPROVAL OF PAYMENT OF AN EXPENSE OF A
18 CMRS SUPPLIER BEFORE THE EXPENSE IS INCURRED. BEFORE REVIEW BY
19 THE SUBCOMMITTEE, THE STAFF ASSIGNED BY THE DEPARTMENT OF STATE
20 POLICE TO ASSIST THE COMMITTEE, AS PROVIDED FOR UNDER SECTION
21 714, SHALL REMOVE ALL INFORMATION THAT IDENTIFIES THE CMRS SUP-
22 PLIER SUBMITTING THE INVOICE. THE SUBCOMMITTEE SHALL REVIEW THE
23 VALIDITY OF THE INVOICES AND RECOMMEND APPROVAL OR DISAPPROVAL TO
24 THE COMMITTEE. UPON RECEIPT OF RECOMMENDATIONS FROM THE SUBCOM-
25 MITTEE, THE COMMITTEE SHALL REVIEW AND APPROVE OR DISAPPROVE THE
26 INVOICES AND AUTHORIZE PAYMENT OF APPROVED INVOICES.

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1 (4) AN INVOICE SHALL NOT BE APPROVED FOR PAYMENT OF EITHER
2 OF THE FOLLOWING:

3 (A) AN EXPENSE THAT IS NOT RELATED TO COMPLYING WITH THE
4 WIRELESS EMERGENCY SERVICE ORDER AND THIS ACT.

5 (B) AN EXPENSE THAT EXCEEDS 125% OF THE CMRS EMERGENCY TELE-
6 PHONE CHARGES SUBMITTED BY A CMRS SUPPLIER UNLESS THE EXPENSE WAS
7 RECOMMENDED FOR APPROVAL BY THE SUBCOMMITTEE CREATED IN SUBSEC-
8 TION (1) BEFORE THE EXPENSE WAS INCURRED.

9 (5) NOTWITHSTANDING SECTION 716, SPECIFIC INFORMATION SUB-
10 MITTED BY A CMRS SUPPLIER UNDER THIS SECTION IS EXEMPT FROM THE
11 FREEDOM OF INFORMATION ACT, 1976 PA 442, MCL 15.231 TO 15.246,
12 AND SHALL NOT BE RELEASED BY THE CHAIRPERSON OR ANY MEMBER OF THE
13 COMMITTEE OR THEIR STAFF WITHOUT THE PERMISSION OF THE CMRS SUP-
14 PLIER THAT SUBMITTED THE INFORMATION. HOWEVER, INFORMATION SUB-
15 MITTED BY CMRS SUPPLIERS UNDER THIS SECTION MAY BE RELEASED IN
16 THE AGGREGATE IF THE NUMBER OF CMRS USERS OR THE EXPENSES AND
17 REVENUES OF A CMRS SUPPLIER CANNOT BE IDENTIFIED.

18 SEC. 411. (1) A CMRS SUPPLIER MAY USE MONEY RECEIVED FROM
19 THE CMRS EMERGENCY TELEPHONE FUND CREATED IN SECTION 407 FOR
20 MONTHLY RECURRING COSTS, START-UP COSTS, AND NONRECURRING COSTS
21 ASSOCIATED WITH INSTALLATION, SERVICE, SOFTWARE, AND HARDWARE
22 NECESSARY TO COMPLY WITH THE WIRELESS EMERGENCY SERVICE ORDER AND
23 THIS ACT.

24 (2) IF THE TOTAL AMOUNT FROM THE INVOICES APPROVED FOR PAY-
25 MENT UNDER SECTION 410 EXCEEDS THE AMOUNT REMAINING IN THE CMRS
26 EMERGENCY TELEPHONE FUND CREATED IN SECTION 407 IN ANY QUARTER,
27 ALL CMRS SUPPLIERS THAT HAVE SUBMITTED INVOICES AND THAT ARE

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1 APPROVED BY THE COMMITTEE TO RECEIVE PAYMENT SHALL RECEIVE A PRO
2 RATA SHARE OF THE MONEY IN THE FUND THAT IS AVAILABLE IN THAT
3 QUARTER. ANY UNPAID BALANCE SHALL BE CARRIED OVER TO THE FOLLOW-
4 ING QUARTER UNTIL ALL OF THE APPROVED PAYMENTS ARE MADE.

5 SEC. 412. (1) THE COMMITTEE SHALL CONDUCT AND COMPLETE A
6 COST STUDY AND MAKE A REPORT ON THE SERVICE CHARGE REQUIRED IN
7 SECTION 408 NOT LATER THAN APRIL 30, 2000, AND AUGUST 30 ANNUALLY
8 AFTER 2000. THE REPORT OF THE STUDY SHALL INCLUDE AT A MINIMUM
9 ALL OF THE FOLLOWING:

10 (A) THE EXTENT OF EMERGENCY TELEPHONE SERVICE IMPLEMENTATION
11 IN THIS STATE BY CMRS SUPPLIERS UNDER THE WIRELESS EMERGENCY
12 SERVICE ORDER AND THIS ACT.

13 (B) THE ACTUAL COSTS INCURRED BY PSAPS AND CMRS SUPPLIERS IN
14 COMPLYING WITH THE WIRELESS EMERGENCY SERVICE ORDER AND THIS
15 ACT.

16 (C) THE SERVICE CHARGE REQUIRED IN SECTION 408 AND A RECOM-
17 MENDATION TO CHANGE THE SERVICE CHARGE AMOUNT IF NEEDED TO FUND
18 THE COSTS OF MEETING THE TIME FRAMES IN THE WIRELESS EMERGENCY
19 SERVICE ORDER AND THIS ACT.

20 (D) A DESCRIPTION OF ANY COMMERCIAL APPLICATIONS DEVELOPED
21 AS A RESULT OF IMPLEMENTING THIS ACT.

22 (E) A DETAILED RECORD OF EXPENDITURES BY EACH COUNTY RELAT-
23 ING TO THE IMPLEMENTATION OF THE WIRELESS EMERGENCY SERVICE ORDER
24 AND THIS ACT.

25 (2) THE COMMITTEE SHALL DELIVER THE REPORT OF THE STUDY PRE-
26 PARED UNDER SUBSECTION (1) TO THE SECRETARY OF THE SENATE, THE
27 CLERK OF THE HOUSE OF REPRESENTATIVES, AND THE STANDING

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1 COMMITTEES OF THE SENATE AND HOUSE OF REPRESENTATIVES HAVING
2 JURISDICTION OVER ISSUES PERTAINING TO TELECOMMUNICATION
3 TECHNOLOGY.

(3) UPON RECEIPT OF THE REPORT, THE LEGISLATURE MUST CONSIDER
THE FINDINGS OF THE REPORT AND DETERMINE WHETHER AN ADJUSTMENT TO
THE FEE IS NECESSARY.

4 Enacting section 1. Section 408 of the emergency telephone
5 service enabling act, 1986 PA 32, MCL 484.1408, as added by this
6 amendatory act, is repealed effective January 1, 2004.

7 Enacting section 2. This amendatory act does not take
8 effect unless all of the following bills of the 90th Legislature
9 are enacted into law:

10 (a) House Bill No. 4659.

11 (b) Senate Bill No. 492.

12 (c) Senate Bill No. 493.