1	L.D. 176			
2	Date: (Filing No. H-)			
3	ENERGY, UTILITIES AND TECHNOLOGY			
4	Reproduced and distributed under the direction of the Clerk of the House.			
5	STATE OF MAINE			
6	HOUSE OF REPRESENTATIVES			
7	125TH LEGISLATURE			
8	SECOND REGULAR SESSION			
9 10	COMMITTEE AMENDMENT "" to H.P. 1296, L.D. 1761, Bill, "An Act To Improve and Ensure Adequate Funding for E-9-1-1 Services"			
11	Amend the bill by striking out all of sections 4 and 5 and inserting the following:			
12 13	'Sec. 4. 25 MRSA §2927, sub-§1-E, ¶A, as amended by PL 2009, c. 617, §8 and affected by §13, is repealed and the following enacted in its place:			
14	A. The statewide E-9-1-1 surcharge is as follows:			
15	(1) For the period from July 1, 2010 to June 30, 2012, 45ϕ ;			
16	(2) For the period from July 1, 2012 to December 31, 2013, 65¢; and			
17	(3) Beginning January 1, 2014, 40¢.			
18 19	The statewide E-9-1-1 surcharge is charged per month per line or number and may not be imposed on more than 25 lines or numbers per customer billing account.			
20 21	Sec. 5. 25 MRSA §2927, sub-§1-F, ¶ A , as amended by PL 2009, c. 617, §9 and affected by §13, is repealed and the following enacted in its place:			
22	A. The prepaid wireless E-9-1-1 surcharge is as follows:			
23	(1) For the period from July 1, 2010 to June 30, 2012, 45ϕ ;			
24	(2) For the period from July 1, 2012 to December 31, 2013, 65¢; and			
25	(3) Beginning January 1, 2014, 40¢.			
26	The prepaid wireless E-9-1-1 surcharge is charged per retail transaction.			
27	Amend the bill by inserting after section 7 the following:			
28 29	'Sec. 8. Appropriations and allocations. The following appropriations and allocations are made.			
30	PUBLIC UTILITIES COMMISSION			

Page 1 - 125LR2582(02)-1

COMMITTEE AMENDMENT

COMMITTEE AMENDMENT " " to H.P. 1296, L.D. 1761

1 Emergency Services Communication Bureau 0994

Initiative: Allocates an increase in the E-9-1-1 surcharge from \$0.45 per line or number
or for prepaid wireless per transaction to \$0.65 effective July 1, 2012. The surcharge is
reduced to \$0.40 per month per line or number or per wireless transaction effective
January 1, 2014.

6 7 8	OTHER SPECIAL REVENUE FUNDS All Other	2011-12 \$0	2012-13 \$3,785,230	
9 10	OTHER SPECIAL REVENUE FUNDS TOTAL	\$0	\$3,785,230	
11	SUMMARY			
12 13 14	This amendment increases the E-9-1-1 monthly surcharge, which is currently 45ϕ , to 65ϕ for 18 months and then decreases the surcharge to 40ϕ indefinitely. The amendment also adds an appropriations and allocations section.			
15	FISCAL NOTE REQUIRED			
16	(See attached)			

Page 2 - 125LR2582(02)-1

COMMITTEE AMENDMENT