

1 AMENDMENT TO SENATE BILL 1098

2 AMENDMENT NO. _____. Amend Senate Bill 1098 on page 1,
3 line 5, by replacing "Sections 10 and 17" with "Sections 10,
4 17, and 35"; and

5 on page 2, immediately below line 21, by inserting the
6 following:

7 "Sufficient positive balance" means a dollar amount
8 greater than or equal to the monthly wireless 911 surcharge
9 amount."; and

10 on page 4, by replacing lines 4 and 5 with the following:

11 "address, or the location associated with the MTN for each
12 active prepaid wireless telephone that has a sufficient
13 positive balance as of the last day of each month, if that
14 information is available. No wireless carrier"; and

15 on page 5, immediately below line 6, by inserting the
16 following:

17 "(50 ILCS 751/35)

18 (Section scheduled to be repealed on April 1, 2005)

19 Sec. 35. Wireless Carrier Reimbursement Fund;
20 reimbursement. To recover costs from the Wireless Carrier
21 Reimbursement Fund, the wireless carrier shall submit sworn

1 invoices to the Department of Central Management Services.
2 In no event may any invoice for payment be approved for (i)
3 costs that are not related to compliance with the
4 requirements established by the wireless enhanced 9-1-1
5 mandates of the Federal Communications Commission, (ii) costs
6 with respect to any wireless enhanced 9-1-1 service that is
7 not operable at the time the invoice is submitted, or (iii)
8 costs of any wireless carrier exceeding 125% of the wireless
9 emergency services charges remitted to the Wireless Carrier
10 Reimbursement Fund by the wireless carrier under Section
11 17(b) unless the wireless carrier received prior approval for
12 the expenditures from the Department of Central Management
13 Services.

14 If in any month the total amount of invoices submitted to
15 the Department of Central Management Services and approved
16 for payment exceeds the amount available in the Wireless
17 Carrier Reimbursement Fund, wireless carriers that have
18 invoices approved for payment shall receive a pro-rata share
19 of the amount available in the Wireless Carrier Reimbursement
20 Fund based on the relative amount of their approved invoices
21 available that month, and the balance of the payments shall
22 be carried into the following months, ~~and shall include~~
23 ~~appropriate interest at the statutory rate,~~ until all of the
24 approved payments are made.

25 A wireless carrier may not receive payment from the
26 Wireless Carrier Reimbursement Fund for its costs of
27 providing wireless enhanced 9-1-1 services in an area when a
28 unit of local government or emergency telephone system board
29 provides wireless 9-1-1 services in that area and was
30 imposing and collecting a wireless carrier surcharge prior to
31 July 1, 1998.

32 The Department of Central Management Services shall
33 maintain detailed records of all receipts and disbursements
34 and shall provide an annual accounting of all receipts and

1 disbursements to the Auditor General.

2 The Department of Central Management Services shall adopt
3 rules to govern the reimbursement process.

4 (Source: P.A. 91-660, eff. 12-22-99.)".