	LEGISLATIVE ACTION	
Senate		House
Comm: RCS		
04/26/2023		
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The Committee on Fiscal Policy (Bradley) recommended the following:

Senate Amendment (with title amendment)

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Delete lines 429 - 992

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and insert:

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NG911 systems, public safety radio communications systems, and other public safety communications improvements wireless E911 service by service area, and prioritize disbursements of revenues from the fund to providers and rural counties as provided in s. 365.173(2)(f) s. 365.173(2)(e) and (g) pursuant to the schedule, in order to implement 911 \pm 911 services in the

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most efficient and cost-effective manner.

b. For grants made available under s. 365.173(2)(g), the board shall provide 90 days' written notice to all counties and publish electronically an approved application process. Applications must be prioritized based on the availability of grant funds, current system life expectancy, and system replacement needs. The board shall take all actions within its authority to ensure that county recipients of such funds use these funds only for the purpose for which they have been provided and may take any actions within its authority to secure county repayment of revenues upon a determination that the funds were not used for the purpose for which the funds were disbursed.

b. Revenues in the fund which have not been disbursed because sworn invoices as required by s. 365.173(2)(e) have not been submitted to the board may be used by the board as needed to provide grants to counties for the purpose of upgrading E911 systems. The counties must use the funds only for capital expenditures or remotely provided hosted 911 answering point call-taking equipment and network services directly attributable to establishing and provisioning E911 services, which may include next-generation deployment. Prior to the distribution of grants, the board shall provide 90 days' written notice to all counties and publish electronically an approved application process. County grant applications shall be prioritized based on the availability of funds, current system life expectancy, system replacement needs, and Phase II compliance per the Federal Communications Commission. No grants will be available to any county for next-generation deployment until all counties

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are Phase II complete. The board shall take all actions within its authority to ensure that county recipients of such grants use these funds only for the purpose under which they have been provided and may take any actions within its authority to secure county repayment of grant revenues upon determination that the funds were not used for the purpose under which they were provided.

c. When determining the funding provided in a state 911 grant application request, the board shall take into account information on the amount of carryforward funds retained by the counties. The information will be based on the amount of county carryforward funds reported in the financial audit required in s. 365.173(2)(d). E911 State Grant Program funding requests will be limited by any county carryforward funds in excess of the allowable 30 percent amount of fee revenue calculated on a 2year basis.

d. The board shall reimburse all costs of a wireless provider in accordance with s. 365.173(2)(e) before taking any action to transfer additional funds.

e. After taking the action required in sub-subparagraphs a.-d., the board may review and, with all members participating in the vote, adjust the percentage allocations or adjust the amount of the fee as provided under paragraph (8)(g), and, if the board determines that the revenues in the wireless category exceed the amount needed to reimburse wireless providers for the cost to implement E911 services, the board may transfer revenue to the counties from the existing funds within the wireless category. The board shall disburse the funds equitably to all counties using a timeframe and distribution methodology



established by the board.

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- 4. Review documentation submitted by wireless providers which reflects current and projected funds derived from the fee. , and the expenses incurred and expected to be incurred in order to comply with the E911 service requirements contained in the order for the purposes of:
- a. Ensuring that wireless providers receive fair and equitable distributions of funds from the fund.
- b. Ensuring that wireless providers are not provided disbursements from the fund which exceed the costs of providing E911 service, including the costs of complying with the order.
- c. Ascertaining the projected costs of compliance with the requirements of the order and projected collections of the fee.
- d. Implementing changes to the allocation percentages or adjusting the fee under paragraph (8)(h).
- 5. Implement changes to the allocation percentages or adjust the fee pursuant to s. 365.173.
- 6.5. Meet monthly in the most efficient and cost-effective manner, including telephonically when practical, for the business to be conducted. The office shall administer the disbursement of funds to counties and provide a monthly report of such disbursements to the board, to review and approve or reject, in whole or in part, applications submitted by wireless providers for recovery of moneys deposited into the wireless category, and to authorize the transfer of, and distribute, the fee allocation to the counties.
- 7.6. Hire and retain employees, which may include an independent executive director who shall possess experience in the area of telecommunications and emergency 911 issues, for the

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purposes of performing the technical and administrative functions for the board.

- 8.7. Make and enter into contracts, pursuant to chapter 287, and execute other instruments necessary or convenient for the exercise of the powers and functions of the board.
- 9.8. Sue and be sued, and appear and defend in all actions and proceedings, in its corporate name to the same extent as a natural person.
 - 10.9. Adopt, use, and alter a common corporate seal.
- 11.10. Elect or appoint the officers and agents that are required by the affairs of the board.
- 12.11. The board may adopt rules under ss. 120.536(1) and 120.54 to implement this section and ss. 365.173 and 365.174.
- 13.12. Provide coordination, support, and technical assistance to counties to promote the deployment of advanced public safety emergency communications 911 and E911 systems in the state.
- 14.13. Provide coordination and support for educational opportunities related to 911 E911 issues for the public safety emergency communications E911 community in this state.
- 15.14. Act as an advocate for issues related to public safety emergency communications E911 system functions, features, and operations to improve the delivery of public safety emergency communications E911 services to the residents of and visitors to this state.
- 16.15. Coordinate input from this state at national forums and associations, to ensure that policies related to public safety emergency communications E911 systems and services are consistent with the policies of the public safety emergency

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communications ± 911 community in this state.

17.16. Work cooperatively with the system director established in s. 365.171(5) to enhance the state of public safety emergency communications ± 911 services in this state and to provide unified leadership for all public safety emergency communications E911 issues through planning and coordination.

- 18.17. Do all acts and things necessary or convenient to carry out the powers granted in this section in a manner that is competitively and technologically neutral as to all voice communications services providers, including, but not limited to, consideration of emerging technology and related cost savings, while taking into account embedded costs in current systems.
- 19.18. Have the authority to secure the services of an independent, private attorney via invitation to bid, request for proposals, invitation to negotiate, or professional contracts for legal services already established at the Division of Purchasing of the Department of Management Services.
- (b) Board members shall serve without compensation; however, members are entitled to per diem and travel expenses as provided in s. 112.061.
- (c) By February 28 of each year, the board shall prepare a report for submission by the office to the Governor, the President of the Senate, and the Speaker of the House of Representatives which addresses for the immediately preceding state fiscal year and county fiscal year:
- 1. The annual receipts, including the total amount of fee revenues collected by each provider, the total disbursements of money in the fund, including the amount of fund-reimbursed

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expenses incurred by each wireless provider to comply with the order, and the amount of moneys on deposit in the fund.

- 2. Whether the amount of the fee and the allocation percentages set forth in s. 365.173 have been or should be adjusted to comply with the requirements of the order or other provisions of this chapter, and the reasons for making or not making a recommended adjustment to the fee.
- 3. Any other issues related to providing emergency communications E911 services.
- 4. The status of emergency communications E911 services in this state.
 - (7) REQUEST FOR PROPOSALS FOR INDEPENDENT ACCOUNTING FIRM.-
- (a) The board shall issue a request for proposals as provided in chapter 287 for the purpose of retaining an independent accounting firm. The independent accounting firm shall perform all material administrative and accounting tasks and functions required for administering the fee. The request for proposals must include, but need not be limited to:
- 1. A description of the scope and general requirements of the services requested.
- 2. A description of the specific accounting and reporting services required for administering the fund, including processing checks and distributing funds as directed by the board under s. 365.173.
- 3. A description of information to be provided by the proposer, including the proposer's background and qualifications and the proposed cost of the services to be provided.
- (b) The board shall establish a committee to review requests for proposals which must include the statewide

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emergency communications systems E911 system director designated under s. 365.171(5), or his or her designee, and two members of the board, one of whom is a county 911 coordinator and one of whom represents a voice communications services provider. The review committee shall review the proposals received by the board and recommend an independent accounting firm to the board for final selection. By agreeing to serve on the review committee, each member of the review committee shall verify that he or she does not have any interest or employment, directly or indirectly, with potential proposers which conflicts in any manner or degree with his or her performance on the committee.

- (c) The board may secure the services of an independent accounting firm via invitation to bid, request for proposals, invitation to negotiate, or professional contracts already established at the Division of Purchasing, Department of Management Services, for certified public accounting firms, or the board may hire and retain professional accounting staff to accomplish these functions.
- (8) PUBLIC SAFETY EMERGENCY COMMUNICATIONS SYSTEMS E911 FEE.-
- (a) Each voice communications services provider shall collect the fee described in this subsection, except that the fee for prepaid wireless service shall be collected in the manner set forth in subsection (9). Each provider, as part of its monthly billing process, shall bill the fee as follows. The fee may shall not be assessed on any pay telephone in the state.
- 1. Each voice communications service provider other than a wireless provider shall bill the fee to a subscriber based on the number of access lines having access to the 911 \pm 911 system,



on a service-identifier basis, up to a maximum of 25 access lines per account bill rendered.

- 2. Each voice communications service provider other than a wireless provider shall bill the fee to a subscriber on a basis of five service-identified access lines for each digital transmission link, including primary rate interface service or equivalent Digital-Signal-1-level service, which can be channelized and split into 23 or 24 voice-grade or data-grade channels for communications, up to a maximum of 25 access lines per account bill rendered.
- 3. Except in the case of prepaid wireless service, each wireless provider shall bill the fee to a subscriber on a perservice-identifier basis for service identifiers whose primary place of use is within this state. The fee may shall not be assessed on or collected from a provider with respect to an end user's service if that end user's service is a prepaid wireless service sold before January 1, 2015.
- 4. Except in the case of prepaid wireless service, each voice communications services provider not addressed under subparagraphs 1., 2., and 3. shall bill the fee on a perservice-identifier basis for service identifiers whose primary place of use is within the state up to a maximum of 25 service identifiers for each account bill rendered.

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The provider may list the fee as a separate entry on each bill, in which case the fee must be identified as a fee for $911 ext{ } ext{E911}$ services. A provider shall remit the fee to the board only if the fee is paid by the subscriber. If a provider receives a partial payment for a monthly bill from a subscriber, the amount

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received shall first be applied to the payment due the provider for providing voice communications service.

- (b) A provider is not obligated to take any legal action to enforce collection of the fees for which any subscriber is billed. A county subscribing to 911 service remains liable to the provider delivering the 911 service or equipment for any 911 service, equipment, operation, or maintenance charge owed by the county to the provider.
- (c) For purposes of this subsection, the state and local governments are not subscribers.
- (d) Each provider may retain 1 percent of the amount of the fees collected as reimbursement for the administrative costs incurred by the provider to bill, collect, and remit the fee. The remainder shall be delivered to the board and deposited by the board into the fund. The board shall distribute the remainder pursuant to s. 365.173.
- (e) Voice communications services providers billing the fee to subscribers shall deliver revenues from the fee to the board within 60 days after the end of the month in which the fee was billed, together with a monthly report of the number of service identifiers in each county. Each wireless provider and other applicable provider identified in subparagraph (a) 4. shall report the number of service identifiers for subscribers whose place of primary use is in each county. All provider subscriber information provided to the board is subject to s. 365.174. If a provider chooses to remit any fee amounts to the board before they are paid by the subscribers, a provider may apply to the board for a refund of, or may take a credit for, any such fees remitted to the board which are not collected by the provider

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within 6 months following the month in which the fees are charged off for federal income tax purposes as bad debt.

- (f) The rate of the fee may not exceed 50 cents per month for each service identifier. Effective January 1, 2015, the fee shall be 40 cents per month for each service identifier. The fee shall apply uniformly and be imposed throughout the state, except for those counties that, before July 1, 2007, had adopted an ordinance or resolution establishing a fee less than 50 cents per month per access line. In those counties the fee established by ordinance may be changed only to the uniform statewide rate no sooner than 30 days after notification is made by the county's board of county commissioners to the board.
- (g) The board may adjust the allocation percentages for distribution of the fund as provided in s. 365.173. No sooner than June 1, 2015, the board may adjust the rate of the fee under paragraph (f) based on the criteria in this paragraph and paragraph (h). Any adjustment in the rate must be approved by a two-thirds vote of the total number of ± 911 board members. When setting the percentages or contemplating any adjustments to the fee, the board shall consider the following:
- 1. The revenues currently allocated for wireless service provider costs for implementing E911 service and projected costs for implementing E911 service, including recurring costs for Phase I and Phase II and the effect of new technologies;
- 1.2. The appropriate level of funding needed to fund the rural grant program provided for in s. 365.173(2)(f) s. 365.173(2)(q); and
- 2.3. The need to fund statewide, regional, and county grants in accordance with sub-subparagraph (6)(a)3.b. and s.



365.173(2)(g) s. 365.173(2)(h).

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- (h) The board may adjust the allocation percentages or adjust the amount of the fee as provided in paragraph (g) if necessary to ensure full cost recovery or prevent over recovery overrecovery of costs incurred in the provision of 911 E911 service, including costs incurred or projected to be incurred to comply with the order. Any new allocation percentages or reduced or increased fee may not be adjusted for 1 year. In no event shall the fee exceed 50 cents per month for each service identifier. The fee, and any board adjustment of the fee, shall be uniform throughout the state, except for the counties identified in paragraph (f). No less than 90 days before the effective date of any adjustment to the fee, the board shall provide written notice of the adjusted fee amount and effective date to each voice communications services provider from which the board is then receiving the fee.
- (i) It is the intent of the Legislature that all revenue from the fee be used as specified in s. 365.173(2)(a)-(h) s. 365.173(2)(a)-(i).
- (j) State and local taxes do not apply to the fee. The amount of the E911 fee collected by a provider may not be included in the base for imposition of any tax, fee, surcharge, or other charge imposed by this state, any political subdivision of this state, or any intergovernmental agency.
- (k) A local government may not levy the fee or any additional fee on providers or subscribers for the provision of 911 E911 service.
- (1) For purposes of this section, the definitions contained in s. 202.11 and the provisions of s. 202.155 apply in the same

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manner and to the same extent as the definitions and provisions apply to the taxes levied under chapter 202 on mobile communications services.

- (9) PREPAID WIRELESS PUBLIC SAFETY EMERGENCY COMMUNICATIONS SYSTEMS E911 FEE.-
- (a) Effective January 1, 2015, a prepaid wireless ± 911 fee is imposed per retail transaction at the rate established in paragraph (8)(f). In order to allow sellers of all sizes and technological capabilities adequate time to comply with this subsection, a seller of prepaid wireless service operating in this state before the prepaid wireless ± 911 fee is imposed shall retain 100 percent of the fee collected under this paragraph for the first 2 months to offset the cost of setup.
- (b) Effective March 1, 2015, the prepaid wireless E911 fee imposed under paragraph (a) shall be subject to remittance in accordance with paragraph (g). In no event shall the fee exceed 50 cents for each retail transaction. At least 90 days before the effective date of any adjustment to the fee under paragraph (8)(q), the Department of Revenue shall provide written notice of the adjusted fee amount and its effective date to each seller from which the department is then receiving the fee. At least 120 days before the effective date of any adjustment to the fee imposed under this subsection, the board shall provide notice to the Department of Revenue of the adjusted fee amount and effective date of the adjustment.
- (c) The prepaid wireless ± 911 fee shall be collected by the seller from the consumer with respect to each retail transaction occurring in this state. The amount of the prepaid wireless £911 fee shall be separately stated on an invoice, receipt, or other

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similar document that is provided to the consumer by the seller or otherwise disclosed to the consumer.

- (d) For purposes of paragraph (c), a retail transaction that takes place in person by a consumer at a business location of the seller shall be treated as occurring in this state if that business location is in this state. Such transaction is deemed to have occurred in the county of the business location. When a retail transaction does not take place at the seller's business location, the transaction shall be treated as taking place at the consumer's shipping address or, if no item is shipped, at the consumer's address or the location associated with the consumer's mobile telephone number. Such transaction is deemed to have occurred in the county of the consumer's shipping address when items are shipped to the consumer or, when no items are shipped, the county of the consumer's address or the location associated with the consumer's mobile telephone number. A transaction for which the specific Florida county cannot be determined shall be treated as nonspecific.
- (e) If a prepaid wireless device is sold for a single, nonitemized price with a prepaid wireless service of 10 minutes or less or \$5 or less, the seller may elect not to apply the prepaid wireless ± 911 fee to the transaction.
- (f) The amount of the prepaid wireless ± 911 fee that is collected by a seller from a consumer and that is separately stated on an invoice, receipt, or similar document provided to the consumer by the seller, may not be included in the base for imposition of any tax, fee, surcharge, or other charge that is imposed by this state, any political subdivision of this state, or any intergovernmental agency.

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- (g) Beginning April 1, 2015, each seller shall file a return and remit the prepaid wireless E911 fees collected in the previous month to the Department of Revenue on or before the 20th day of the month. If the 20th day falls on a Saturday, Sunday, or legal holiday, payments accompanied by returns are due on the next succeeding day that is not a Saturday, Sunday, or legal holiday observed by federal or state agencies as defined in chapter 683 and s. 7503 of the Internal Revenue Code of 1986, as amended. A seller may remit the prepaid wireless E911 fee by electronic funds transfer and file a fee return with the Department of Revenue that is initiated through an electronic data interchange.
- 1. When a seller is authorized by the Department of Revenue pursuant to s. 212.11(1)(c) or (d) to file a sales and use tax return on a quarterly, semiannual, or annual reporting basis, the seller may file a return and remit the prepaid wireless £911 fees on or before the 20th day of the month following the authorized reporting period for sales and use tax.
- 2. A seller collecting less than \$50 per month of prepaid wireless ± 911 fees may file a quarterly return for the calendar quarters ending in March, June, September, and December. The seller must file a return and remit the prepaid wireless E911 fees collected during each calendar quarter on or before the 20th day of the month following that calendar quarter.
- 3. A seller must provide the following information on each prepaid wireless E911 fee return filed with the Department of Revenue:
- a. The seller's name, federal identification number, taxpayer identification number issued by the Department of



Revenue, business location address and mailing address, and county of the business location in accordance with paragraph (d);

b. The reporting period;

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- c. The number of prepaid wireless services sold during the reporting period;
- d. The amount of prepaid wireless ± 911 fees collected and the amount of any adjustments to the fees collected;
- e. The amount of any retailer collection allowance deducted from the amount of prepaid wireless E911 fees collected; and
 - f. The amount to be remitted to the Department of Revenue.
- 4. A seller who operates two or more business locations for which returns are required to be filed with the Department of Revenue may file a consolidated return reporting and remitting the prepaid wireless E911 fee for all business locations. Such sellers must report the prepaid wireless E911 fees collected in each county, in accordance with paragraph (d), on a reporting schedule filed with the fee return.
- 5. A return is not required for a reporting period when no prepaid wireless E911 fee is to be remitted for that period.
- 6. Except as provided in this section, the Department of Revenue shall administer, collect, and enforce the fee under this subsection pursuant to the same procedures used in the administration, collection, and enforcement of the general state sales tax imposed under chapter 212. The provisions of chapter 212 regarding authority to audit and make assessments, keeping of books and records, and interest and penalties on delinquent fees shall apply. The provisions of estimated tax liability in s. 212.11(1)(a) do not apply to the prepaid wireless ± 911 fee.

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- (h) A seller of prepaid wireless services in this state must register with the Department of Revenue for each place of business as required by s. 212.18(3) and the Department of Revenue's administrative rule regarding registration as a sales and use tax dealer. A separate application is required for each place of business. A valid certificate of registration issued by the Department of Revenue to a seller for sales and use tax purposes is sufficient for purposes of the registration requirement of this subsection. There is no fee for registration for remittance of the prepaid wireless E911 fee.
- (i) The Department of Revenue shall deposit the funds remitted under this subsection into the Audit and Warrant Clearing Trust Fund established in s. 215.199 and retain up to 3.2 percent of the funds remitted under this subsection to reimburse its direct costs of administering the collection and remittance of prepaid wireless E911 fees. Thereafter, the Department of Revenue shall transfer all remaining funds remitted under this subsection to the Emergency Communications Trust Number E911 System Fund monthly for use as provided in s. 365.173.
- (j) Beginning March 1, 2015, a seller may retain 5 percent of the prepaid wireless E911 fees that are collected by the seller from consumers as a retailer collection allowance.
- (k) A provider or seller of prepaid wireless service is not liable for damages to any person resulting from or incurred in connection with providing or failing to provide emergency communications and 911 or E911 service or for identifying or failing to identify the telephone number, address, location, or name associated with any person or device that is accessing or

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attempting to access emergency communications and 911 $\frac{1}{1}$ service.

- (1) A provider or seller of prepaid wireless service is not liable for damages to any person resulting from or incurred in connection with providing any lawful assistance to any investigative or law enforcement officer of the United States, any state, or any political subdivision of any state in connection with any lawful investigation or other law enforcement activity by such law enforcement officer.
- (m) The limitations of liability under this subsection for providers and sellers are in addition to any other limitation of liability provided for under this section.
- (n) A local government may not levy the fee or any additional fee on providers or sellers of prepaid wireless service for the provision of 911 E911 service.
- (o) For purposes of this section, the state and local governments are not consumers.
 - (p) For purposes of this subsection, the term:
- 1. "Consumer" means a person who purchases prepaid wireless service in a retail sale.
- 2. "Prepaid wireless E911 fee" means the fee that is required to be collected by a seller from a consumer as provided in this subsection.
- 3. "Provider" means a person that provides prepaid wireless service pursuant to a license issued by the Federal Communications Commission.
- 4. "Retail transaction" means the purchase by a consumer from a seller of prepaid wireless service that may be applied to a single service identifier for use by the consumer. If a

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consumer makes a purchase of multiple prepaid wireless services in a single transaction, each individual prepaid wireless service shall be considered a separate retail transaction for purposes of calculating the prepaid wireless ± 911 fee.

- 5. "Seller" means a person who makes retail sales of prepaid wireless services to a consumer.
- (10) AUTHORIZED EXPENDITURES OF PUBLIC SAFETY EMERGENCY COMMUNICATIONS SYSTEMS **E911** FEE.-
- (a) For purposes of this section, emergency communications and 911 E911 service includes the functions relating to the receipt and transfer of requests for emergency assistance, of database management, call taking, and location verification, and call transfer. Department of Health certification and recertification and training costs for 911 public safety telecommunications, including dispatching, are functions of public safety emergency communications 911 services. (b) All costs directly attributable to the establishment or provision of emergency communications equipment E911 service and contracting for E911 services related to a primary or secondary public safety answering point are eligible for expenditure of moneys derived from imposition of the fee authorized by subsections (8) and (9). These costs include the acquisition, implementation, and maintenance of Public Safety Answering Point (PSAP) equipment and 911 \pm 911 service features, as defined in the providers' published schedules or the acquisition, installation, and maintenance of other E911 equipment, including: circuits; call answering equipment; call transfer equipment; ANI or ALI controllers; ANI or ALI displays; station instruments; NG911 E911 telecommunications systems; Emergency

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Services IP Networks (ESInets); visual call information and storage devices; recording equipment; telephone devices and other equipment for the hearing impaired used in the 911 E911 system; PSAP backup power systems; consoles; automatic call distributors; , and interfaces, including hardware and software, for computer-aided dispatch (CAD) systems, public safety Land Mobile Radio(LMR) systems and radio consoles that provide twoway radio communication with responders, and in-building coverage; integrated CAD systems for that portion of the systems used for E911 call taking; GIS system and software equipment and information displays; network clocks; cybersecurity, including hardware, software, and services; salary and associated expenses for 911 E911 call takers and emergency dispatchers for that portion of their time spent taking and transferring E911 calls, salary, and associated expenses for a county to employ a fulltime equivalent 911 \pm 911 coordinator position and a full-time equivalent mapping or geographical data position, and technical system maintenance, database, and administration personnel for the portion of their time spent administrating the emergency communications E911 system; emergency medical, fire, and law enforcement prearrival instruction software; charts and training costs; training costs for PSAP call takers, dispatchers, supervisors, and managers in the proper methods and techniques used in taking and transferring 911 E911 calls; costs to train and educate PSAP employees and the public regarding 911 and radio E911 service or NG911 E911 equipment, including fees collected by the Department of Health for the certification and recertification of 911 public safety telecommunicators as required under s. 401.465; and expenses required to develop and



maintain all information, including ALI and ANI databases, calltakers access to smart city technology data, emergency communications broadband network information and other information source repositories, necessary to properly inform call takers as to location address, type of emergency, and other information directly relevant to the processing of a request for emergency assistance. An expenditure for a large-scale project may be made only if the decision supporting the expenditure was made in cooperation with the head of each law enforcement agency served by the primary PSAP in each county E911 call-taking and transferring function.

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========= T I T L E A M E N D M E N T ============= And the title is amended as follows:

Delete lines 11 - 37

and insert:

establish schedules for implementing certain NG911 systems and improvements; establishing notice and publication requirements before distribution of grant funds; providing for priority of county applications for funds; requiring board oversight of such funds; eliminating certain authority of the board; providing for the board's authority to implement changes to the allocation percentages and adjust fees; revising the frequency of board meetings; specifying that the Division of Telecommunications within the Department of Management Services must disburse funds to counties and provide a monthly report of such disbursements; revising the composition of a committee that reviews

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requests for proposals from the board regarding independent accounting firm selections; revising provisions relating to the public safety emergency communications systems fee; requiring uniform application and imposition of the fee; revising the factors that the board considers when setting percentages or contemplating adjustments to the fee; updating provisions relating to the prepaid wireless public safety emergency communications systems fee; revising emergency communications and 911 service functions; revising the types of emergency communications equipment and services that are eligible for expenditure of moneys derived from the fee; making technical changes; requiring that decisions regarding expenditures for large-scale projects be made in cooperation with specified individuals; conforming cross-