# WAT SELL

# REQUEST TO EMERGENCY COMMISSION

SECRETARY OF STATE (See SFN 02580)

Received: 01/26/2024

**Request #: 2114** 

Degueeter	Information

Department name: Department of Public Instruction

Department number: 201

Name of contact person: Jamie Mertz Telephone number: (701) 328-2176

### Purpose of Request

Is this request related to a state emergency? No Purpose of request: Intra-agency line item transfer

From Line Item	To Line Item	Amount
Grants - Other Grants	Emergency Ed. Relief - Schools	\$85,000,000

## **Background Information**

Was any portion of the request presented during the previous legislative session? No

Is the request for a new program? No

Does the request require an FTE increase? No

Does the request conform with legislative intent? Yes

### Provide explanation:

During the 2021-23 biennium, we received Emergency Commission approval to transfer funds from the Emergency Ed. Relief- Schools line to our Grants - Other Grants line to cover increased federal funding to existing programs. The 6th Legislative Assembly granted us authority to carryover COVID-related federal funding, however, the amount that we had previously transferred out of the COVID lines was overlooked. This request is to correct this so that we may pay ESSER claims to our school districts for the rest of the biennium. We will request a deficiency appropriation for our Grants-Other Grants line if deemed necessary.

Other	Inform	ation
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Statutory provisions that relate to this request:

68th Legislative Assembly - SB2013

Provide an explanation as to how the request supports state priorities, improves state efficiencies, and promotes effective state government:

Provides funding to school districts for learning loss, summer programs, and other expenditures.

Provide any other relevant information:

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I, the undersigned, have read this Request, know the contents, and believe the statements contained within to be true.

Jamie Mertz	01/26/2024
Sign Here	Date