To: Education

By: Representative Currie

HOUSE BILL NO. 859

AN ACT TO AMEND SECTIONS 7-7-211, 29-9-13 AND 29-9-17, MISSISSIPPI CODE OF 1972, TO PROVIDE AN EXEMPTION TO PUBLIC SPECIAL PURPOSE SCHOOLS FROM CERTAIN AUDIT REQUIREMENTS OF THE OFFICE OF THE STATE AUDITOR REGARDING THE PENALTIES IMPOSED FOR 5 FAILURE OF STATE AGENCIES TO INVENTORY AND PROTECT THE WIRELESS COMMUNICATION DEVICES, EQUIPMENT AND TECHNOLOGY PROCURED BY SUCH 7 SCHOOLS AND ISSUED TO STUDENTS, FACULTY AND STAFF FOR THE IMPLEMENTATION AND SUPPORT THE SCHOOL DISTANCE LEARNING PROGRAMS 8 9 AND 1:1 INSTRUCTION; TO BRING FORWARD SECTION 37-68-1, 37-68-3, 37-68-5, 37-68-7, 37-68-9, 37-68-11, 37-68-13 AND 37-68-15, 10 MISSISSIPPI CODE OF 1972, WHICH ARE PROVISIONS ESTABLISHING THE 11 12 "EQUITY IN DISTANCE LEARNING ACT," FOR PURPOSES OF POSSIBLE 13 AMENDMENTS; AND FOR RELATED PURPOSES. BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF MISSISSIPPI:

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- **SECTION 1.** Section 7-7-211, Mississippi Code of 1972, is 15
- amended as follows: 16
- 17 7-7-211. The department shall have the power and it shall be
- 18 its duty:
- 19 To identify and define for all public offices of
- 20 the state and its subdivisions generally accepted accounting
- 21 principles or other accounting principles as promulgated by
- 22 nationally recognized professional organizations and to consult

23 with the State Fiscal Officer in the prescription and

24 implementation of accounting rules and regulations;

- 25 (b) To provide best practices, for all public offices
- 26 of regional and local subdivisions of the state, systems of
- 27 accounting, budgeting and reporting financial facts relating to
- 28 said offices in conformity with legal requirements and with
- 29 generally accepted accounting principles or other accounting
- 30 principles as promulgated by nationally recognized professional
- 31 organizations; to assist such subdivisions in need of assistance
- 32 in the installation of such systems; to revise such systems when
- 33 deemed necessary, and to report to the Legislature at periodic
- 34 times the extent to which each office is maintaining such systems,
- 35 along with such recommendations to the Legislature for improvement
- 36 as seem desirable;
- 37 (c) To study and analyze existing managerial policies,
- 38 methods, procedures, duties and services of the various state
- 39 departments and institutions upon written request of the Governor,
- 40 the Legislature or any committee or other body empowered by the
- 41 Legislature to make such request to determine whether and where
- 42 operations can be eliminated, combined, simplified and improved;
- 43 (d) To postaudit each year and, when deemed necessary,
- 44 preaudit and investigate the financial affairs of the departments,
- 45 institutions, boards, commissions, or other agencies of state
- 46 government, as part of the publication of a comprehensive annual
- 47 financial report for the State of Mississippi, or as deemed

- 48 necessary by the State Auditor. In complying with the
- 49 requirements of this paragraph, the department shall have the
- 50 authority to conduct all necessary audit procedures on an interim
- 51 and year-end basis;
- 52 (e) To postaudit and, when deemed necessary, preaudit
- 53 and investigate separately the financial affairs of (i) the
- offices, boards and commissions of county governments and any
- 55 departments and institutions thereof and therein; (ii) public
- 56 school districts, departments of education and junior college
- 57 districts; and (iii) any other local offices or agencies which
- 58 share revenues derived from taxes or fees imposed by the State
- 59 Legislature or receive grants from revenues collected by
- 60 governmental divisions of the state; the cost of such audits,
- 61 investigations or other services to be paid as follows: Such part
- 62 shall be paid by the state from appropriations made by the
- 63 Legislature for the operation of the State Department of Audit as
- 64 may exceed the sum of Thirty-five Dollars (\$35.00) per man-hour
- 65 for the services of each staff person engaged in performing the
- 66 audit or other service plus the actual cost of any independent
- 67 specialist firm contracted by the State Auditor to assist in the
- 68 performance of the audit, which sum shall be paid by the county,
- 69 district, department, institution or other agency audited out of
- 70 its general fund or any other available funds from which such
- 71 payment is not prohibited by law. Costs paid for independent
- 72 specialists or firms contracted by the State Auditor shall be paid

73 by the audited entity through the State Auditor to the specialist
74 or firm conducting the postaudit.

75 Each school district in the state shall have its financial 76 records audited annually, at the end of each fiscal year, either 77 by the State Auditor or by a certified public accountant approved 78 by the State Auditor. Beginning with the audits of fiscal year 79 2010 activity, no certified public accountant shall be selected to perform the annual audit of a school district who has audited that 80 81 district for three (3) or more consecutive years previously. 82 Certified public accountants shall be selected in a manner 83 determined by the State Auditor. The school district shall have 84 the responsibility to pay for the audit, including the review by 85 the State Auditor of audits performed by certified public 86 accountants;

(f) To postaudit and, when deemed necessary, preaudit and investigate the financial affairs of the levee boards; agencies created by the Legislature or by executive order of the Governor; profit or nonprofit business entities administering programs financed by funds flowing through the State Treasury or through any of the agencies of the state, or its subdivisions; and all other public bodies supported by funds derived in part or wholly from public funds, except municipalities which annually submit an audit prepared by a qualified certified public accountant using methods and procedures prescribed by the

department;

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98	(g) Except as otherwise provided in Section $29-9-13$,
99	29-9-17 and to make written demand, when necessary, for the
100	recovery of any amounts representing public funds improperly
101	withheld, misappropriated and/or otherwise illegally expended by
102	an officer, employee or administrative body of any state, county
103	or other public office, and/or for the recovery of the value of
104	any public property disposed of in an unlawful manner by a public
105	officer, employee or administrative body, such demands to be made
106	(i) upon the person or persons liable for such amounts and upon
107	the surety on official bond thereof, and/or (ii) upon any
108	individual, partnership, corporation or association to whom the
109	illegal expenditure was made or with whom the unlawful disposition
110	of public property was made, if such individual, partnership,
111	corporation or association knew or had reason to know through the
112	exercising of reasonable diligence that the expenditure was
113	illegal or the disposition unlawful. Such demand shall be
114	premised on competent evidence, which shall include at least one
115	(1) of the following: (i) sworn statements, (ii) written
116	documentation, (iii) physical evidence, or (iv) reports and
117	findings of government or other law enforcement agencies. Other
118	provisions notwithstanding, a demand letter issued pursuant to
119	this paragraph shall remain confidential by the State Auditor
120	until the individual against whom the demand letter is being filed
121	has been served with a copy of such demand letter. If, however,
122	such individual cannot be notified within fifteen (15) days using

123	reasonable means and due diligence, such notification shall be
124	made to the individual's bonding company, if he or she is bonded.
125	Each such demand shall be paid into the proper treasury of the
126	state, county or other public body through the office of the
127	department in the amount demanded within thirty (30) days from the
128	date thereof, together with interest thereon in the sum of one
129	percent (1%) per month from the date such amount or amounts were
130	improperly withheld, misappropriated and/or otherwise illegally
131	expended. In the event, however, such person or persons or such
132	surety shall refuse, neglect or otherwise fail to pay the amount
133	demanded and the interest due thereon within the allotted thirty
134	(30) days, the State Auditor shall have the authority and it shall
135	be his duty to institute suit, and the Attorney General shall
136	prosecute the same in any court of the state to the end that there
137	shall be recovered the total of such amounts from the person or
138	persons and surety on official bond named therein; and the amounts
139	so recovered shall be paid into the proper treasury of the state,
140	county or other public body through the State Auditor. In any
141	case where written demand is issued to a surety on the official
142	bond of such person or persons and the surety refuses, neglects or
143	otherwise fails within one hundred twenty (120) days to either pay
144	the amount demanded and the interest due thereon or to give the
145	State Auditor a written response with specific reasons for
146	nonpayment, then the surety shall be subject to a civil penalty in
147	an amount of twelve percent (12%) of the bond, not to exceed Ten

148	Thousand Dollars	(\$10,000.00),	to	be	deposited	into	the	State
149	General Fund;							

150	(h) To investigate any alleged or suspected violation
151	of the laws of the state by any officer or employee of the state,
152	county or other public office in the purchase, sale or the use of
153	any supplies, services, equipment or other property belonging
154	thereto; and in such investigation to do any and all things
155	necessary to procure evidence sufficient either to prove or
156	disprove the existence of such alleged or suspected violations.
157	The * * * Division of Investigation of the State Department of
158	Audit may investigate, for the purpose of prosecution, any
159	suspected criminal violation of the provisions of this chapter.
160	For the purpose of administration and enforcement of this chapter,
161	the enforcement employees of the * * * $\underline{\text{Division}}$ of Investigation
162	of the State Department of Audit have the powers of a law
163	enforcement officer of this state, and shall be empowered to make
164	arrests and to serve and execute search warrants and other valid
165	legal process anywhere within the State of Mississippi. All
166	enforcement employees of the * * * $\underline{\text{Division}}$ of Investigation of
167	the State Department of Audit hired on or after July 1, 1993,
168	shall be required to complete the Law Enforcement Officers
169	Training Program and shall meet the standards of the program;
170	(i) To issue subpoenas, with the approval of, and

returnable to, a judge of a chancery or circuit court, in termtime

or in vacation, to examine the records, documents or other

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173	evidence of persons, firms, corporations or any other entities
174	insofar as such records, documents or other evidence relate to
175	dealings with any state, county or other public entity. The
176	circuit or chancery judge must serve the county in which the
177	records, documents or other evidence is located; or where all or
178	part of the transaction or transactions occurred which are the
179	subject of the subpoena;

In any instances in which the State Auditor is or shall be authorized or required to examine or audit, whether preaudit or postaudit, any books, ledgers, accounts or other records of the affairs of any public hospital owned or owned and operated by one or more political subdivisions or parts thereof or any combination thereof, or any school district, including activity funds thereof, it shall be sufficient compliance therewith, in the discretion of the State Auditor, that such examination or audit be made from the report of any audit or other examination certified by a certified public accountant and prepared by or under the supervision of such certified public accountant. Such audits shall be made in accordance with generally accepted standards of auditing, with the use of an audit program prepared by the State Auditor, and final reports of such audits shall conform to the format prescribed by the State Auditor. All files, working papers, notes, correspondence and all other data compiled during the course of the audit shall be available, without cost, to the State Auditor for examination and

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198 abstracting during the normal business hours of any business day.

199 The expense of such certified reports shall be borne by the

200 respective hospital, or any available school district funds other

201 than minimum program funds, subject to examination or audit. The

202 State Auditor shall not be bound by such certified reports and

203 may, in his or their discretion, conduct such examination or audit

204 from the books, ledgers, accounts or other records involved as may

205 be appropriate and authorized by law;

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(k) The State Auditor shall have the authority to contract with qualified public accounting firms to perform selected audits required in paragraphs (d), (e), (f) and (j) of this section, if funds are made available for such contracts by the Legislature, or if funds are available from the governmental entity covered by paragraphs (d), (e), (f) and (j). Such audits shall be made in accordance with generally accepted standards of auditing. All files, working papers, notes, correspondence and all other data compiled during the course of the audit shall be

abstracting during the normal business hours of any business day;

(1) The State Auditor shall have the authority to
establish training courses and programs for the personnel of the
various state and local governmental entities under the
jurisdiction of the Office of the State Auditor. The training
courses and programs shall include, but not be limited to, topics

on internal control of funds, property and equipment control and

available, without cost, to the State Auditor for examination and

223	inventory	, governmer	ntal	accour	nting	and	fina	ancial i	report	ting,	an	d
224	internal	auditing.	The	State	Audit	or i	ls au	uthorize	ed to	charg	re .	a

224 Internal auditing. The State Auditor is authorized to charge a

225 fee from the participants of these courses and programs, which fee

226 shall be deposited into the Department of Audit Special Fund.

227 State and local governmental entities are authorized to pay such

fee and any travel expenses out of their general funds or any

229 other available funds from which such payment is not prohibited by

230 law;

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231 (m) Upon written request by the Governor or any member 232 of the State Legislature, the State Auditor may audit any state 233 funds and/or state and federal funds received by any nonprofit

corporation incorporated under the laws of this state;

(n) To conduct performance audits of personal

(n) To conduct performance audits of personal or professional service contracts by state agencies on a random sampling basis, or upon request of the State Personal Service Contract Review Board under Section 25-9-120(3);

may conduct risk assessments, as well as performance and compliance audits based on Generally Accepted Government Auditing Standards (GAGAS) of any state-funded economic development program authorized under Title 57, Mississippi Code of 1972. After risk assessments or program audits, the State Auditor may conduct audits of those projects deemed high-risk, specifically as they

identify any potential wrongdoing or noncompliance based on

247 objectives of the economic development program. The Auditor is

- 249 from the Mississippi Development Authority or any of its agents,
- 250 the Department of Revenue, and when necessary under this
- 251 paragraph, the recipient business or businesses or any other
- 252 private, public or nonprofit entity with information relevant to
- 253 the audit project. The maximum amount the State Auditor may bill
- 254 the oversight agency under this paragraph in any fiscal year is
- One Hundred Thousand Dollars (\$100,000.00), based on reasonable
- 256 and necessary expenses;
- 257 (p) To review and approve any independent auditor
- 258 selected by the Mississippi Lottery Corporation in accordance with
- 259 Section 27-115-89, to conduct an annual audit of the corporation;
- 260 and
- 261 (q) To conduct audits or investigations of the
- 262 Mississippi Lottery Corporation if in the opinion of the State
- 263 Auditor conditions justify such audits or investigations.
- 264 **SECTION 2.** Section 29-9-13, Mississippi Code of 1972, is
- 265 amended as follows:
- 266 29-9-13. (1) Except as otherwise provided in subsection (2)
- 267 representatives of the State Auditor's office under the direction
- 268 of the State Auditor, in making regular audits of the different
- 269 state agencies, shall make a check or physical audit of the actual
- 270 items or properties shown on their inventories and related
- 271 records. Each state agency, the Secretary of the Senate, and the
- 272 Clerk of the House of Representatives, when requested to do so,

273	shall furnish a competent person or persons to assist in this
274	check or physical audit. The auditor shall keep his records
275	current at all times and shall report to the agency concerned and
276	the general status of the inventory involved, on the completion of
277	each audit.
278	(2) (a) The provision of this subsection shall not apply to
279	any wireless communications devices, equipment or technology
280	procured by any public school, public charter school, or public
281	special purpose schools created under Section 43-5-1 et seq.,
282	Section 37-139-1 et seq., and Section 37-140-1 et seq., in
283	compliance with the provisions of the "Equity in Distance Learning
284	Act," established under Section 37-68-1 et seq., which are issued
285	to and remain in the possession of the students of issuance
286	enrolled therein for the purpose of implementing and supporting
287	distance learning and facilitating remote instruction.
288	(b) To be eligible for exemption under this section,
289	each public special purpose school shall compile and maintain an
290	inventory list of all devices purchased and issued to students,
291	teachers and administrators and other staff, as well as any
292	supporting technology or equipment used to support the school's
293	distance learning plan. Additionally, each public special purpose
294	school shall adopt a responsible use policy, which:
295	(i) Addresses the use of devices and other
296	technology purchased under this grant program;

297	(11) Includes a provision requiring students,
298	parents or guardians, teachers, administrators and other staff to
299	agree in writing to the provisions in the policy;
300	(iii) Includes authority to assess fines for
301	intentional loss or damage to devices; and
302	(iv) Includes a provision acknowledging that the
303	school shall assume the control of ownership and liability for
304	personal devices and other equipment purchased in compliance with
305	"Equity in Distance Learning Act" or the offering of 1:1
306	<pre>instruction until the personal device or other equipment:</pre>
307	1. No longer serves the school or related
308	school purposes for which it was acquired and is sold by public
309	auction under Section 17-25-25;
310	2. Is sold to students in Grade 12 under the
311	provisions of Section 37-7-459; or
312	3. Is traded in to a vendor as part of a
313	subsequent purchase.
314	SECTION 3. Section 29-9-17, Mississippi Code of 1972, is
315	amended as follows:
316	29-9-17. (1) Except as otherwise provided in subsection
317	(2), if any officer or employee of any state agency shall refuse
318	or fail to make any inventory or supplemental inventory thereto as
319	required herein, or to do so in the manner prescribed by the State
320	Auditor, the State Auditor shall proceed to make, or cause to be
321	made, the inventory or supplemental inventory; and the expense

322	thereof shall be personally borne by said officer or employee, and
323	he shall be responsible on his official bond for the payment of
324	the expense.

- (a) In the event that an examination conducted pursuant 325 (2)326 to Section 29-9-13 finds items that are included on an agency's 327 inventory which are missing and otherwise unaccounted for, the 328 State Auditor has the authority to proceed under the provisions of Section 7-7-211 to recover the value of the missing items. 329 330 demand shall be made against the head of the agency, the agency's 331 property officer and/or the appropriate officer or employee, if 332 identified. The provisions of this subsection shall not apply to 333 any wireless communications devices, equipment or technology procured by any public school, public charter school, or public 334 335 special purpose schools created under Section 43-5-1 et seq., 336 Section 37-139-1 et seq., and Section 37-140-1 et seq., in 337 compliance with the provisions of the "Equity in Distance Learning 338 Act," established under Section 37-68-1 et seq., which are issued to and remain in the possession of the students of issuance 339 340 enrolled therein for the purpose of implementing and supporting 341 distance learning and facilitating remote instruction.
- (b) To be eligible for exemption under this section,

 each public special purpose school shall compile and maintain an

 inventory list of all devices purchased and issued to students,

 teachers and administrators and other staff, as well as any

 supporting technology or equipment used to support the school's

347	distance learning plan. Additionally, each public special purpose
348	school shall adopt a responsible use policy, which:
349	(i) Addresses the use of devices and other
350	technology purchased under this grant program;
351	(ii) Includes a provision requiring students,
352	parents or guardians, teachers, administrators and other staff to
353	agree in writing to the provisions in the policy;
354	(iii) Includes authority to assess fines for
355	intentional loss or damage to devices; and
356	(iv) Includes a provision acknowledging that the
357	school shall assume the control of ownership and liability for
358	personal devices and other equipment purchased in compliance with
359	"Equity in Distance Learning Act" or the offering of 1:1
360	instruction until the personal device or other equipment:
361	1. No longer serves the school or related
362	school purposes for which it was acquired and is sold by public
363	auction under Section 17-25-25;
364	2. Is sold to students in Grade 12 under the
365	provisions of Section 37-7-459; or
366	3. Is traded in to a vendor as part of a
367	subsequent purchase.
368	SECTION 4. Section 37-68-1, Mississippi Code of 1972, is
369	brought forward as follows:
370	37-68-1. This chapter shall be known and may be cited as the
371	"Equity in Distance Learning Act."

372	SECTION 5.	Section	37-68-3 ,	Mississippi	Code of	1972,	is

- 373 brought forward as follows:
- 374 37-68-3. The Mississippi Legislature finds the (1)
- 375 following:
- 376 The State of Emergency and ongoing public health (a)
- 377 crisis related to COVID-19 requires all schools to plan and
- 378 implement distance learning programs, and plan to facilitate safe
- 379 classroom and remote instruction;
- 380 The availability of unprecedented federal funding (b)
- 381 for distance learning has created a unique opportunity for schools
- to provide all students and teachers with better access to 382
- 383 technology to enhance traditional classroom teaching; and
- 384 In recognition that every school's technology needs
- 385 are different, this chapter establishes the Equity in Distance
- 386 Learning Grant Program to require the Mississippi Department of
- 387 Education and schools to expend funds on eligible expenses, within
- 388 the relevant statutory provisions of this chapter and the
- 389 regulations promulgated, in order to assist schools in
- 390 expeditiously implementing distance learning programs and
- 391 facilitating safe classroom and remote instruction.
- 392 (2) Therefore, the intent of the Mississippi Legislature is:
- 393 To provide funding for devices and other
- 394 technology, including technology related to connectivity and
- 395 online access, sufficient for students, teachers, and
- 396 administrators and other staff to engage in grade-appropriate

397	distance	learning	aligned	with	the	state'	's	College	and	Career

- 398 Readiness Standards, and provide funding for safe classroom or
- 399 remote instruction; and
- 400 (b) To provide funding for technical support and
- 401 professional development to facilitate distance learning and safe
- 402 classroom or remote instruction.
- SECTION 6. Section 37-68-5, Mississippi Code of 1972, is
- 404 brought forward as follows:
- 405 37-68-5. For purposes of this chapter, the following words
- 406 shall have the meanings ascribed herein unless the context
- 407 otherwise requires:
- 408 (a) "Grant program" means the Equity in Distance
- 409 Learning Grant Program established in this chapter.
- 410 (b) "Department" means the Mississippi Department of
- 411 Education.
- 412 (c) "School" means public school districts,
- 413 agricultural high schools, the Mississippi School for the Deaf and
- 414 Blind, the Mississippi School of the Arts and the Mississippi
- 415 School for Mathematics and Science and public charter schools.
- 416 (d) "COVID-19" means the Coronavirus Disease 2019.
- (e) "State of Emergency" means the State of Emergency
- 418 declared by Executive Order of the Governor of the State of
- 419 Mississippi on March 14, 2020, and any amendments thereto or
- 420 subsequent orders or amendments thereto.

421	(f) "Express Product List" or "EPL" means the
422	compilation of vendors and products adopted by the department for
423	use by schools for the purchase of devices, software, online
424	tools, and other equipment and technology necessary to support
425	distance learning.

- 426 (g) "Learning management system" means a software
 427 application for the administration, documentation, tracking,
 428 reporting, automation and delivery of educational courses,
 429 training programs, or learning and development programs.
- 430 (h) "Eligible expenses" means a cost incurred by a
 431 school, pursuant to this chapter, to facilitate or enhance
 432 distance learning capabilities under its distance learning plan,
 433 including:
- 434 (i) The purchase of laptop computers, tablets,
 435 assisted learning devices or other devices which can be used
 436 personally by a student or teacher in their home or in the
 437 classroom;
- 438 (ii) The purchase of learning management systems,
 439 software and other online tools;
- quantum (iii) The purchase and installation of hardware to provide for or enhance the internet connectivity of a school's students, including the cost of establishing personal or centrally located hotspots;
- 444 (iv) The enhancement of security related to
 445 devices or connectivity to comply with state and federal law, and

446	to	protect	students,	teachers	and	administrators	and	other	staff

- 447 working within the school;
- 448 (v) The delivery of professional development
- 449 related to use of devices, connectivity and other relevant
- 450 components of distance learning for teachers, students and the
- 451 wider community, including parents or guardians of students
- 452 enrolled in the school; and
- 453 (vi) Materials or equipment necessary to increase
- 454 health and safety precautions in classrooms or other school
- 455 facilities.
- 456 **SECTION 7.** Section 37-68-7, Mississippi Code of 1972, is
- 457 brought forward as follows:
- 458 37-68-7. (1) There is established the Equity in Distance
- 459 Learning Grant Program which shall be administered by the
- 460 department for the purpose of reimbursing schools for eligible
- 461 expenses incurred in funding their distance learning plans, and in
- 462 facilitating safe classroom and remote instruction.
- 463 (2) Subject to appropriations by the Legislature,
- 464 allocations to schools shall be made based on average daily
- 465 membership, as defined in Section 37-151-5 and as calculated in
- 466 the 2019-2020 school year. For any school not funded under the
- 467 Mississippi Adequate Education Program, the department shall
- 468 calculate the average-daily-membership equivalent or fund the
- 469 school based on enrollment.

	(3) Subject to the provisions of this chapter, and other	470
	applicable federal law and regulations, schools shall have the	471
way	authority to use the funds provided in this grant program in a	472
	which best facilitates their distance learning plan, and safe	473

- 475 (4) Schools are highly encouraged to commit a portion of 476 their federal ESSER funds, above the amount required by Section 477 37-68-11(b), as supplemental matching funds to offset the total 478 cost of purchasing sufficient electronic devices, technological 479 supports and systems of service for its distance learning plan.
- SECTION 8. Section 37-68-9, Mississippi Code of 1972, is brought forward as follows:
- 482 37-68-9. (1) The department shall:

classroom or remote instruction.

- 483 (a) Inform each school of its portion of the funds
 484 appropriated to this grant program as provided for in Section
 485 37-68-7(2);
- 486 (b) Develop regulations and procedures to govern the 487 administration of this grant program, to include:
- 488 (i) A reimbursement process for schools to submit
 489 expenditures and receive reimbursement for eligible expenses from
 490 the department up to the total amount allocated to each school in
 491 Section 37-68-7;
- (ii) Provide guidance to schools in the

 development of a technology sustainability plan, addressing how

 devices and other technology purchased and used by the school

495	district,	and	students.	,	teachers	and	other	administrators	and

- 496 staff, will be maintained throughout their usage and replaced
- 497 before the expiration of the term of their expected useful life;
- 498 (iii) Provide quidance to schools in the
- 499 development of a responsible use policy for students, teachers and
- 500 administrators or other staff to govern the use of devices and
- 501 other technology purchased under this grant program;
- 502 (c) Provide guidance to schools on the development and
- 503 implementation of a distance learning plan;
- 504 (d) Solicit bid proposals from vendors to establish an
- 505 EPL; and
- 506 (e) Seek an emergency exemption from the procurement
- 507 laws and bidding procedures established in Section 31-7-13 to
- 508 expedite the compilation of an EPL and to minimize the cost of
- 509 relevant devices or other technology for school districts through
- 510 bulk purchasing.
- 511 (2) The department may:
- 512 (a) Revise the adopted EPL based upon purchasing
- 513 demands as needed to provide schools with choice in the selection
- 514 of the electronic devices; and
- 515 (b) Use the federal ESSER funds set aside for
- 516 administration of the program to administer this grant program, to
- 517 the extent permissible under federal law.
- SECTION 9. Section 37-68-11, Mississippi Code of 1972, is
- 519 brought forward as follows:

520	37-68-11.	То	be	eligible	under	this	grant	program,	a	school
521	shall:									

- 522 (a) Prioritize first the purchase of products listed in 523 Section 37-68-5(h)(i). Schools shall equip every student with a 524 grade-appropriate device, as recommended by the department, before 525 incurring the other expenses listed in Section 37-68-5(h)(ii) or 526 (iii), which shall receive next priority after the products listed 527 in Section 37-68-5(h)(i);
- (b) Match twenty percent (20%) of the funds received under this grant program with monies received by the school from the Elementary and Secondary School Emergency Relief Fund or any funds made available to a school district or charter school for such purposes from any federal, state, public or private entity;
- if using funds under this grant program, unless the school can demonstrate, to the department, that the products it purchases from vendors not listed on the EPL:
- (i) Meet or exceed the technological specification and functionality required by the department; and
- 539 (ii) Can be purchased at a price that is less than 540 any of the prices listed on the EPL for a comparable product;
- 541 (d) Submit the original, itemized receipt of purchase 542 or an authentic copy of the receipt with its request for 543 reimbursement;

545	any items to be reimbursed under this program;
546	(f) Develop and submit to the department, by September
547	1, 2020:
548	(i) A distance learning plan, establishing an
549	appropriate and achievable plan by the school to develop,
550	implement and maintain distance learning capabilities with a focus
551	on device procurement and connectivity to the internet for
552	students and teachers. A school's distance learning plan shall
553	make specific provision for its students with special needs,
554	including the purchase of appropriate devices and equipment;
555	(ii) With the understanding that this grant
556	program is being funded with one-time federal funds, a technology
557	sustainability plan addressing how devices and other technology
558	purchased and used by the school, and students, teachers and other
559	administrators and staff, will be maintained throughout their
560	usage and replaced before the expiration of the term of their
561	expected useful life without additional state funds; and
562	(iii) A responsible use policy, addressing the use
563	of devices and other technology purchased under this grant
564	program. The policy shall include a provision requiring students,
565	parents or guardians, teachers, administrators and other staff to
566	agree in writing to the provisions in the policy, and may include
567	fines for intentional loss or damage to devices. The policy shall
568	also include a provision acknowledging that the school shall

(e) Secure insurance and submit proof of insurance for

	569	assume	the	control	of	ownership	and	liabilit	y for	personal	devices
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- 570 and other equipment purchased under this grant program until the
- 571 personal device or other equipment:
- 572 1. No longer serves the school or related
- 573 school purposes for which it was acquired and is sold by public
- 574 auction under Section 17-25-25;
- 575 2. Is sold to students in Grade 12 under the
- 576 provisions of Section 37-7-459; or
- 577 3. Is traded in to a vendor as part of a
- 578 subsequent purchase; and
- 579 (g) Compile and maintain an inventory list of all
- 580 devices purchased and issued to students, teachers and
- 581 administrators and other staff, as well as any supporting
- 582 technology or equipment used to support the school's distance
- 583 learning plan.
- **SECTION 10.** Section 37-68-13, Mississippi Code of 1972, is
- 585 brought forward as follows:
- 586 37-68-13. (1) (a) There is created a special fund in the
- 587 State Treasury, to be known as the "Equity in Distance Learning
- 588 Fund," from which the grants authorized by this chapter shall be
- 589 disbursed by the department. All monies shall be disbursed from
- 590 the fund in compliance with the guidelines, guidance, rules,
- 591 regulations and/or other criteria, as may be amended from time to
- 592 time, by the United States Department of the Treasury regarding
- 593 the use of monies from the Coronavirus Relief Fund established by

594 the CARES Act. If on November 1, 2020, there are unobligated 595 monies in the fund from either the department or schools, the 596 department shall have the discretion to distribute the monies for 597 eligible expenditures pursuant to the CARES Act to schools by 598 application. However, unexpended amounts of any monies unrelated 599 to the Coronavirus Relief Fund, whether appropriated by the 600 Legislature or donated by any public or private entity, remaining 601 in the fund at the end of a fiscal year shall not lapse into the 602 Budget Contingency Fund or the State General Fund, and any 603 investment earnings or interest earned on amounts in the grant 604 program fund shall be deposited to the credit of the grant program 605 fund.

- (b) If on December 29, 2020, there are unexpended Coronavirus Relief Fund monies remaining in the fund, those funds shall lapse into the Budget Contingency Fund, to be transferred, by the State Fiscal Officer, into the Unemployment Compensation Fund on or before December 30, 2020.
- 611 (2) The use of funds allocated under this grant program
 612 shall be subject to audit by the United States Department of the
 613 Treasury's Office of Inspector General and the Mississippi Office
 614 of the State Auditor. Each school, or other entity or person
 615 receiving funds under this grant program, found to be fully or
 616 partially noncompliant with the requirements in this chapter,
 617 shall return to the state all or a portion of the funds received.

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618	SECTION 11. Section 37-68-15, Mississippi Code of 1972, is
619	brought forward as follows:
620	37-68-15. The department shall provide a comprehensive
621	report on the use of funds distributed under this grant program
622	and the effectiveness of distance learning plans adopted by
623	schools to the Governor, Lieutenant Governor, Speaker of the House
624	of Representatives, and Chairs of the Senate and House
625	Appropriations and Education Committees by October 1, 2020.
626	SECTION 12. This act shall take effect and be in force from
627	and after July 1, 2023.