SB 1521 BUDGET REPORT and MEASURE SUMMARY

Joint Committee On Ways and Means

Prepared By: Tamara Brickman, Department of Administrative Services

Reviewed By: Tim Walker, Legislative Fiscal Office

Higher Education Coordinating Commission 2019-21



Budget Summary*

	2019-21 Legislatively Adopted Budget	_	2020 Committee Recommendation		Committee Change from 2019-21 Leg. Adopted			
General Fund				\$ Change		% Change		
	\$ -	\$	555,749	\$	555,749	100.0%		
Total	\$ -	\$	555,749	\$	555,749	100.0%		

^{*} Excludes Capital Construction Expenditures

Summary of Revenue Changes

Senate Bill 1521 appropriates \$555,749 General Fund to the Higher Education Coordinating Commission (HECC) to develop standards for and minimize the methods of complexity for unified transfer agreements between community colleges and public universities.

Summary of Capital Construction Subcommittee Action

Senate Bill 1521 requires HECC, in consultation with an advisory committee established in the bill, to develop standards for and implement the Transfer Student Bill of Rights and Responsibilities. The bill requires HECC to work with the advisory committee to minimize the complexity of unified statewide transfer agreements and to develop processes for resolving requests for variances to unified statewide transfer agreements or disputes over what courses are included in unified statewide transfer agreements.

The Subcommittee appropriated \$555,749 to the Higher Education Coordinating Commission for the purposes of implementing the requirements in the bill. The implementation plan includes HECC conducting a needs assessment to identify communication gaps, technology solutions to overcome communications gaps, and to develop a Request for Proposals for technology solutions to be identified from the needs assessment.

DETAIL OF JOINT COMMITTEE ON WAYS AND MEANS ACTION

Higher Education Coordinating Commission Tamara Brickman (503) 378-4709

				OTHER FUNDS		FEI	DERAL FUNDS	TOTAL		
DESCRIPTION	GENERAL FUND	LOTTERY FUNDS	L	IMITED	NONLIMITED	LIMITED	NONLIMITED	ALL FUNDS	POS	FTE
SUBCOMMITTEE ADJUSTMENTS SCR 101-00 - HECC Operations Services and Supplies	\$ 555,74	9 \$	- \$		- \$ -	\$	- \$ -	\$ 555,749		
TOTAL SUBCOMMITTEE ADJUSTMENTS	\$ 555,74	9 \$	- \$		- \$ -	\$	- \$ -	\$ 555,749		

