#### HB 2378 BUDGET REPORT and MEASURE SUMMARY

# Joint Committee On Ways and Means

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Action Date:	06/11/21
Action:	Do Pass.
<u>House Vote</u>	
Yeas:	11 - Bynum, Drazan, Gomberg, Leif, McLain, Nosse, Rayfield, Sanchez, Smith G, Sollman, Stark
Senate Vote	
Yeas:	12 - Anderson, Frederick, Girod, Golden, Gorsek, Hansell, Johnson, Knopp, Lieber, Steiner Hayward, Taylor, Thomsen
Prepared By:	Tamara Brickman, Department of Administrative Services
<b>Reviewed By:</b>	Tim Walker, Legislative Fiscal Office

Higher Education Coordinating Commission 2021-23

Budget Summary*	2019-21 Legislatively Approved Budget <sup>(1)</sup>		 21 - 23 Service Level	Co	021-23 mmittee nmendation	Committee Change from 2019-21 Leg. Approved			
						\$ Change		% Change	
General Fund	\$	-	\$ -	\$	200,000	\$	200,000	100.0%	
Total	\$	-	\$ -	\$	200,000	\$	200,000	100.0%	
Position Summary									
Authorized Positions		0	0		0		0		
Full-time Equivalent (FTE) positions		0.00	0.00		0.00		0.00		

<sup>(1)</sup> Includes adjustments through January 2021

\* Excludes Capital Construction expenditures

## **Summary of Revenue Changes**

House Bill 2378 appropriates \$200,000 General Fund to the Higher Education Coordinating Commission (HECC) for the purpose of issuing grants for a pilot program for competency-based education.

# **Summary of Education Subcommittee Action**

House Bill 2378 directs HECC to establish a pilot program for competency-based education at post-secondary institutions. In the pilot program, grants will be issued to public post-secondary institutions to fund start-up costs, promotion of the programs including to out-of-state students, and implementation of competency-based education programs. The bill also modifies the requirements of HECC's annual report on competency-based education to require an analysis of student outcomes and to identify additional funding strategies.

### DETAIL OF JOINT COMMITTEE ON WAYS AND MEANS ACTION

#### Higher Education Coordinating Commission

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					OTHER FUNDS			FEDERAL FUNDS			TOTAL		
DESCRIPTION		GENERAL	LOTTERY FUNDS								ALL		
		FUND			LIMITED		NONLIMITED		LIMITED NONLIMITED		FUNDS	POS	FTE
SUBCOMMITTEE ADJUSTMENTS (from CSL) SCR 52500-200 - Directors Office Special Payments - Other Special Payments 6085	\$	200,000	\$	- \$		- \$	- \$		- \$	- \$	200,000		
TOTAL ADJUSTMENTS	\$	200,000	\$	- \$		- \$	- \$		- \$	- \$	200,000	0	0.00
SUBCOMMITTEE RECOMMENDATION	\$	200,000	\$	- \$		- \$	- \$		- \$	- \$	200,000	0	0.00