



278352

LEGISLATIVE ACTION

Senate

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House

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Floor: 9/F/2R

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02/07/2018 02:39 PM

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Senator Torres moved the following:

Senate Amendment (with title amendment)

Between lines 94 and 95

insert:

(5) ANNUAL REPORT.—Beginning on February 1, 2019, and annually thereafter, the department shall submit a report to the President of the Senate and the Speaker of the House of Representatives which includes all of the following information for the prior calendar year:

(a) An audit of the network's financial information to verify that at least 90 percent of contract funds were spent on



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12 pregnancy support and wellness services, as required in
13 paragraph (3) (c).

14 (b) Any sanctions imposed for noncompliance by the network
15 on a subcontractor, as described in paragraph (3) (f).

16 (c) All contract enforcement actions taken by the
17 department, including, but not limited to, monitoring, requiring
18 quarterly financial reports, and approving budgets.

19
20 ===== T I T L E A M E N D M E N T =====

21 And the title is amended as follows:

22 Delete line 17

23 and insert:

24 materials; requiring the department to begin
25 submitting on a specified date an annual report to the
26 Legislature which includes specified information;
27 providing an effective date.