House



LEGISLATIVE ACTION .

Senate Floor: WD/2R 02/07/2018 02:39 PM

Senator Torres moved the following: Senate Amendment (with title amendment) 1 2 3 Between lines 94 and 95 4 insert: 5 (5) ANNUAL REPORT.-Beginning on February 1, 2019, and annually thereafter, the department shall submit a report to the 6 7 President of the Senate and the Speaker of the House of Representatives which includes all of the following information 8 9 for the prior calendar year:

10 verify that at least 90 percent of contract funds were spent on 11

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(a) An audit of the network's financial information to

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800340

| 12 | pregnancy support and wellness services, as required in |
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| 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 | ====================================== |
| 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. |
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