

1.1 moves to amend H.F. No. 2 as follows:

1.2 Page 1, line 17, after "commissioner" insert "or comparable agency head"

1.3 Page 3, delete lines 3 to 5 and insert:

1.4 "(i) conduct at least one in-person, unannounced monitoring visit before final payment
1.5 is made for any grant over \$50,000 and at least annual in-person, unannounced monitoring
1.6 visits for any grant over \$250,000. In lieu of in-person monitoring visits, the executive
1.7 agency must conduct monitoring visits by phone for: any grantee that does not operate from
1.8 a fixed physical address; any grantee that provides services requiring enhanced security
1.9 measures due to risks associated with domestic violence, human trafficking, sexual assault,
1.10 stalking, or other safety concerns; and any grant for which the primary public purpose is
1.11 furtherance of the arts, humanities, historical preservation, or historical interpretation. If an
1.12 executive agency has multiple active grant agreements with the same grantee, the executive
1.13 agency is not required to perform separate in-person or phone monitoring visits for each
1.14 grant;"

1.15 Page 3, line 9, before the period, insert ", unless the grantee's inability to submit a progress
1.16 report is caused by the executive agency, including but not limited to a malfunction or failure
1.17 of the executive agency's grant portal"

1.18 Page 3, after line 14, insert:

1.19 "(d) For purposes of this subdivision, "financial reconciliation" means, prior to payment,
1.20 reconciling a grantee's request for payment with supporting documentation, including but
1.21 not limited to purchase orders, receipts, and payroll records."

1.22 Page 3, line 17, after "must" insert "immediately"

- 2.1 Page 4, delete lines 16 and 17 and insert "grantee to prominently post on the grantee's
- 2.2 website the names of, and contact information for, the organization's leadership and the
- 2.3 employee or other person who directly manages and oversees the grant for the grantee."