

GRANT SUMMARY

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| Grant Title: | Fort Hale Park Improvements |
| MUNIS #: | N/A |
| City Department: | Chief Administrator's Office |
| City Contact Person & Phone: | Rebecca Bombero, Deputy CAO 203-946-7903 |
| Funding Level: | \$25,000 |
| Funding Period: | From Execution to 12/31/2026 |
| Funding Source: | State of Connecticut Department of Energy and Environmental Protection |
| Funding Source Contact Person & Phone | |
| Purpose of Program: | Improvements to Fort Hale Park |
| Personnel (salary): | N/A |
| Personnel (Worker's Comp): | N/A |
| Personnel (Med. Benefit): | N/A |
| Non-Personnel (total): | N/A |
| Non-Personnel (M & U): | N/A |
| New or Renewal? | New |
| Limits on spending (e.g., Admin. Cap)? | \$25,000 |
| Reporting requirements: Fiscal | Reporting as required and outlined in Part 2 of UST's Compliance and Reporting Guidance, February 28, 2022, Version 3.0 (and any subsequent versions). Final report within 30 days of project completion. |
| Reporting requirements: Programmatic | Reporting as required and outlined in Part 2 of UST's Compliance and Reporting Guidance, February 28, 2022, Version 3.0 (and any subsequent versions). Final report within 30 days of project completion. |
| Due date of first report: | Following Execution of this Contract, the Contractor shall provide summaries of project status to the DEEP – Financial Management Division once every six months during the time in which this Contract is in effect. |
| Audit Requirements: | The Treasury Office of Inspector General and the Government Accountability Office, or their authorized representatives, and the State of Connecticut, shall have the right of access to records (electronic and otherwise) of Subrecipient in order to conduct audits or other investigations. |

