

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
21273	SAVE THE SOUND, INC.	540464	01/30/2025	\$33,445.08

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
01/27/2025	24-1000059797	jn SIX LAKES PROJECT PO #: 25002941 - ECONOMIC DEVELOPMENT GL #: HN021-0853	\$33,445.08



Town of Hamden
 General Fund
 Hamden Government Center
 2750 Dixwell Avenue I
 Hamden, Connecticut 06518

Webster Bank,
 National Assoc.
 51-7010/2111

Vendor Number: 21273
 Check Number: 540464
 Check Date: 01/30/2025

*** Thirty-Three Thousand Four Hundred Forty-Five Dollars And Eight Cents ***

\$33,445.08

Pay To The Order Of: SAVE THE SOUND, INC.
 c corporation
 127 CHURCH ST 2ND FLOOR
 NEW HAVEN, CT 06510

[Handwritten Signature]
 Authorized Signature

MP



Town of Hamden

Purchasing Department
Hamden Government Center
2750 Dixwell Avenue I
Hamden, Connecticut 06518
Phone (203) 287-7110 Fax (203) 287-7115

**Material Safety
Data Sheets
(MSDS) to be
Included**

Purchase Order

Fiscal Year 2025 Page 1 of 1

**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.**

Bill To
Economic Development
2750 Dixwell Avenue
Hamden, CT 06518

Ship To
Economic Development
2750 Dixwell Avenue
Hamden, CT 06518

Purchase Order Number **25002941**

Purchase Order Date **12/30/2024**

Department **ECONOMIC DEVELOPMENT**

Freight Terms **Contract DO NOT MAIL**

Vendor 21273
SAVE THE SOUND, INC.
127 CHURCH ST 2ND FLOOR
NEW HAVEN, CT 06510

**Delivery must be made within doors of specified
destination.**

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	DELIVERY REFERENCE
		21273	253370	Sharon Regan	

NOTES						
ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	
1	DO NOT MAIL Contract/ RFP 24-08 Scope of Work: Objective 1 - Engage Six Lakes Neighbors and the wider Hamden community in learning about the possibilities for Six Lakes and sharing their visions for the Six Lakes Park by explaining contamination testing results, conducting a community survey, and holding in-person and virtual visioning sessions with residents. Objective 2: Conduct outreach for the visioning sessions to the community in advance to engage a large diverse group of participants. Objective 3: Produce a final Vision Report and share with key stakeholders, to guide the project according to the community's wishes GL #: HN021 - 0853	1.0000	EACH	\$40,000.0000	\$40,000.00	

Payment #1 - \$33,445.08

PO Balance - \$ 6,554.92

* Important: Read terms and conditions provided as part of this purchase order
When complete shipment is made, mail your invoice itemizing all charges to:
Finance Department, Hamden Government Center, 2750 Dixwell Avenue, Hamden, Connecticut 06518

Philip W. Goodwin
Purchasing Agent

Purchase Order Total \$40,000.00

Save the Sound, Inc.

INVOICE

127 Church St Fl2
 New Haven, CT
 (203) 787-0646
 savethesound.org

ARPA

DATE: 12/13/2024
 INVOICE #: 24-1000059797
 Due Date: 1/12/2024

BILL TO

Town of Hamden
 2750 Dixwell Avenue
 Attn: Carol Hazen
 Hamden, CT
 06518

Description of Services - As of Oct 31, 2024	Contract Obj #	AMOUNT
Labor (Salaries/Fringe) for Management and Design thru Oct 31, 2024		8,958.72
Administrative Fees		7,281.36
Contracted Expenses thru October 31, 2024		
Community Organizer		3,900.00
Survey Design/Facilitation Consultant		9,965.00
Science Consultant		1,850.00
Manager for Volunteers		1,190.00
Facility Fees for Meetings (Rent)		300.00

Subtotal \$ 33,445.08
 Taxable \$ -
 Tax rate
 Tax due \$ -
 Other \$ -
TOTAL Due \$ 33,445.08

OTHER COMMENTS
 1. Total payment due in 30 days
 2. Please include the invoice number on your check

Make all checks payable to
 Save the Sound

APPROVED
 JAN 23 2025
 By: *[Signature]*

Thank You For Your Business!

Please provide a detailed description of the activities performed and progress to date through October 31, 2024.

1 Labor (Salaries/Fringe) for Management and Design thru Oct 31, 2024

Management (Land Protection Manager): Objective #1, Activity/Tasks 1.1, 1.2 completed. Objective #1, Activity/Task 1.3 completed except for final wrap-up meeting; Objective #2 completed; Objective #3, Activity/Task 3.1 report drafted; Activity/Task 3.2 conceptual design completed in conjunction with Designer. **Design (Staff Designer):** Objective #3, Activity/Task 3.2 conceptual design completed. **2 Community Organizer Elizabeth Hayes:** Objective #1, Activity/Tasks 1.1, 1.2 completed. Objective #1, Activity/Task 1.3 completed except for final wrap-up meeting. **3 Survey Design/Facilitation Consultant**

4 Science Consultant Vita Nuova: Objective #1, Activity/Task 1.3 completed. Fully billed. **4 Science Consultant Gaboury Benoit:** Objective #1, Activity/Task 1.2 completed. Fully billed. **5 Manager for Volunteers**

Youth volunteer coordinator Imaan Masood: Objective #2 completed. Fully billed. **6 Facility Fees for Meetings (Rent)**
Whitneyville Cultural Commons rent paid \$300 for Whitneyville Community Meeting 7/18/2024. Fully billed.

Objectives and Activity/Tasks are aligned with the grant document "Scope of Services/Budget."
NOTE: Services/Budget."

er 31, 2024, for each billed

ARPA Project - Six Lakes
 Invoice 24-1000059797
 Invoice Date: 1/12/2025

Budget V. Actual

Prepared By: Carol Hazen/Sharon Regan

Approved Expense	Approved Budget	Actual	Balance	Backup Doc Approved
Salaries	\$ 9,164	\$ 8,959	\$ 205	<input checked="" type="checkbox"/>
Fringe	\$ 2,567		\$ 2,567	<input checked="" type="checkbox"/>
Contracts (non-personnel)	\$ 18,065		\$ 1,160	<input checked="" type="checkbox"/>
Community Organizer		\$ 3,900		<input checked="" type="checkbox"/>
Survey Design		\$ 9,965		<input checked="" type="checkbox"/>
Science consultant		\$ 1,850		<input checked="" type="checkbox"/>
Volunteer Manager		\$ 1,190		<input checked="" type="checkbox"/>
Rent/Utilities	\$ 1,000	\$ 300	\$ 700	<input checked="" type="checkbox"/>
Other (under \$50K)	\$ 9,204		\$ 1,923	<input checked="" type="checkbox"/>
Admin Fees		\$ 7,281		<input checked="" type="checkbox"/>
			\$ -	
Total	\$ 40,000	\$ 33,445	\$ 6,555	

COMMUNITY ORGANIZER INVOICE - 1

July 17, 2024

Invoice 2024

Save the Sounds, Inc.

127 Church Street

New Haven, CT 06510

203 787 0610

Purchase Order 1035

admin@SavetheSound.org

Date: June 15, 2024 through July 17, 2024

Vendor

To: Elizabeth B. Hayes

Ship: Save the Sound

127 Church Street

New Haven, CT 06510

Elizabeth B. Hayes, 63 Morse Street, Hamden, CT 06517

Hours Worked 40.00 Hours

\$60.00 per hour times 40.00 equal \$2,400

Sign,

Elizabeth B. Hayes

From: Elizabeth B. Hayes

Date: July 17, 2024

Subject: Report for June 15, 2024 through July 17, 2024

Continued follow up with Sean Grace, Mayor' Office, Hamden, John Duff, Joanne Burnham, Mark Lewis, Raymond Frigon, Alexa Panayotakis, Diane Dynia, Kathy Fay. Engaged the community with information pertaining to the rain barrel installation to residents in the

COMMUNITY ORGANIZER

Invoice - 2

AUGUST 23, 2024

REVISED 9/13/2024

Invoice 2024

Save the Sounds, Inc.

127 Church Street

New Haven, CT 06510

203 787 0610

Purchased Order 1035

admin@SavetheSound.org

Date: July 18, 2024 through August 23, 2024

Vendor

To: Elizabeth B. Hayes

Ship: Save the Sound

127 Church Street

New Haven, CT 06510

Elizabeth B. Hayes, 63 Morse Street, Hamden, CT 06517

Hours Worked 25.00 Hours

\$60.00 per hour times 25.00 equal \$1,500.00

Sign,

Elizabeth B. Hayes

From: Elizabeth B. Hayes

Date: August 23, 2024

Subject: Report for July 18, 2024 through August 23, 2024

Continued follow up with Sean Grace, Mayor' Office, Hamden, John Duff, Mark Lewis, Raymond Frigon, Alexa Panayotakis, Kathy Czepiel

SURVEY DESIGN



Offices nationwide

888.308.1750
vitanuova.net

Invoice 5932

8/9/2024

Bill to:

Save the Sound, Inc.
127 Church Street
2nd Floor
New Haven, CT 06510
Attn Leah Lopez Schmalz

Remit to:

Vita Nuova LLC
5 Commerce Rd. #13 Newtown, CT
06470 Attn: Michael Taylor
888-308-1750x103
mtaylor@vitanuova.net

PO: 1066

Period of Performance 06/01/2024 - 07/31/2024

Project	Fee
Six Lakes	\$9,965.00

Total Amount Due this Invoice \$9,965.00



vitanuova.net

Volunteer Manager - Invoice - 1

Imaan Masood

31 Dorrance St Hamden, CT 06518

203-410-1482

imaani4269@gmail.com

Invoice for Kathy Czepiel, Save the Sound

127 Church St. 2d Floor

New Haven, CT 06510

(203) 506-3707

Invoice #1

PO# 1073

Work completed:

Description	Hours	Hourly Rate	Totals
Meetings	7	\$17/hr	\$119.00
Research	5	\$17/hr	\$85.00
Canvassing	10	\$17/hr	\$170.00
Filling out documents/invoice	2	\$17/hr	\$34.00
24 hours total			

Total Fee \$408

Signature

Imaan Masood

VOLUNTEER MANAGER INVOICE - 2

Imaan Masood

31 Dorrance St Hamden, CT 06518

203-410-1482

imaani4269@gmail.com

Invoice for Kathy Czepiel, Save the Sound

127 Church St. 2d Floor

New Haven, CT 06510

(203) 506-3707

Invoice #2

PO# 1073

Work completed:

Description	Hours	Hourly Rate	Totals
Meetings	10	\$17/hr	\$170.00
Research	2	\$17/hr	\$34.00
Canvassing	12	\$17/hr	\$204.00
Filling out documents/invoice 1		\$17/hr	\$17.00
25 hours total			

Total Fee \$425

Signature

Imaan Masood

VOLUNTEER MANAGER

INVOLL - 3

Imaan Masood

31 Dorrance St Hamden, CT 06518

203-410-1482

imaani4269@gmail.com

Invoice for Kathy Czepiel, Save the Sound

127 Church St. 2d Floor

New Haven, CT 06510

(203) 506-3707

Invoice #3

PO# 1073

Work completed:

Description	Hours	Hourly Rate	Totals
Meetings	6	\$17/hr	\$102.00
Email Corresponding	7	\$17/hr	\$119.00
Canvassing	5	\$17/hr	\$85.00
Filling out documents/invoice	3	\$17/hr	\$51.00

21 hours total

Total Fee ~~\$367~~ = 357

Signature

Imaan Masood

RENT



Whitneyville Cultural Commons, INC
1253 Whitney Avenue
Hamden, CT 06517 US
+1 2037808890
wcc@whitneyvilleculturalcommons.org

BILL TO

Kathy Czepiel
Six Lakes Park Coalition
127 Church St., 2nd Floor
New Haven, CT 06510

INVOICE 5120

DATE 06/22/2024 **TERMS** Due on receipt

DUE DATE 07/11/2024

DATE	DESCRIPTION	QTY	RATE	AMOUNT
06/24/2024	Reserved Space Use:Non-Refundable Reservation Deposit Confirmation of a Simple Community Event Package in the Auditorium on July 18, 2024	1	150.00	150.00
07/18/2024	Reserved Space Use:Auditorium Simple Event: 5:00 PM to 9:00 PM	1	150.00	150.00

TOTAL DUE

\$300.00