

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
21273	SAVE THE SOUND, INC.	541440	03/13/2025	\$6,554.92

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
03/06/2025	25-1000060628	jn ARPA - SIX LAKES PROJECT PO #: 25002941 - ECONOMIC DEVELOPMENT GL #: HN021-0853	\$6,554.92



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

541440

Check Date

03/13/2025

*** Six Thousand Five Hundred Fifty-Four Dollars And Ninety-Two Cents ***

\$6,554.92

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

Authorized Signature

MP

⑈00541440⑈ ⑆2111701011⑆ 1918084700⑈



Town of Hamden

Purchasing Department
Hamden Government Center
2750 Dixwell Avenue 1
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.**

Purchase Order Number **25002941**
Purchase Order Date **12/30/2024**
Department **ECONOMIC DEVELOPMENT**
Freight Terms **Contract DO NOT MAIL**

Bill To
Economic Development
2750 Dixwell Avenue
Hamden, CT 06518

Ship To
Economic Development
2750 Dixwell Avenue
Hamden, CT 06518

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

ARPA

25-1000060628
6554.92

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 1.0000 EACH \$40,000.0000 \$40,000.00

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 \$40,000.00

Payment #2 \$6,554.92

Balance of PO - \$0.00

REC'D FINANCE DEPT
MAR 6 AM 2:33

APPROVED
MAR 06 2025
By: *C. Regan*

* 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

REC'D FINANCE DEPT
MAR 6 AM 10:22

Philip W. Goodwin
Purchasing Agent

Purchase Order Total \$40,000.00

Save the Sound, Inc.

ARPA

INVOICE

127 Church St Fl2
New Haven, CT 06510
(203) 787-0646
savethesound.org

DATE: 2/19/2025
INVOICE # 25-1000060628
Due Date 3/18/2025

BILL TO

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

Description of Services - Nov 1 2024 - Jan 31 2025	Contract Obj #	AMOUNT
Labor (Salaries/Fringe) for Management and Design thru Jan 31, 2025		3,286.84
Administrative Fees		1,427.08
Contracted Expenses thru Jan 31, 2025		
Community Organizer		1,227.00
Survey Design/Facilitation Consultant		
Science Consultant		
Manager for Volunteers		
Facility Fees for Meetings (Rent)		
Report Printing		614.00

Subtotal \$ 6,554.92
 Taxable \$ -
 Tax rate
 Tax due \$ -
 Other \$ -
TOTAL Due \$ 6,554.92

OTHER COMMENTS

- Total payment due in 30 days
- Please include the invoice number on your check

Make all checks payable to
Save the Sound

APPROVED
 MAR 05 2025
 By: *C. Hazen*

Thank You For Your Business!

ARPA Project - Six Lakes
 Invoice 25-1000060628
 Invoice Date: 3/18/2025
 Budget v. Actual
 Prepared by: Carol Hazen/Sharon Regan

	Approved Budget	Actual (Invoice #1)	Backup Doc	Balance	Actual (Invoice #2)	Backup Doc	Balance	Notes
Salaries/Fringe	\$ 11,731	\$ 8,959	<input checked="" type="checkbox"/>	\$ 2,772	\$ 3,286.84	<input checked="" type="checkbox"/>	\$ (514.84)	*Allowable 10% line-item flexibility
Contracts (non-personnel)	\$ 18,065		<input checked="" type="checkbox"/>	\$ 1,160	\$ 1,227.00	<input checked="" type="checkbox"/>	\$ (67.00)	*Allowable 10% line-item flexibility
Community Organizer		\$ 3,900	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>		
Survey Design		\$ 9,965	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>		
Science Consultant		\$ 1,850	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>		
Volunteer Manager		\$ 1,190	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>		
Subtotal		\$ 16,905	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>		
Rent/Utilities	\$ 1,000	\$ 300	<input checked="" type="checkbox"/>	\$ 700		<input type="checkbox"/>	\$ 700.00	
Other (under \$50k)	\$ 9,204		<input checked="" type="checkbox"/>	\$ 1,923	\$ 614.00	<input checked="" type="checkbox"/>	\$ (118.08)	*Allowable 10% line-item flexibility
Admin Fees		\$ 7,281	<input checked="" type="checkbox"/>		\$ 1,427.08	<input checked="" type="checkbox"/>		
Total	\$ 40,000	\$ 50,350		\$ 6,555	\$ 6,555		\$ 0	

Community Organizer

Revised 1/15/2025

INVOICE 2024 SAVE THE SOUND, INC.

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

DATE	TOPIC OF DISCUSSION	TIME	TOTAL
9/4	CEEJAC	2hr	2
9/5	VISIONING/ review	2hr	2
9/10	SLPC	1hr	1.0
9/13	Release based regulations Committee	1.5	1.5
9/16	Planning park census project	0.5	0.5
9/19	advisory- work group	1.0	1.0
9/25	Release based regulations comm.	1.0	1.0
10/8	SPLC	1.0	1.0
10/10	meeting/Kathy	0.5	0.5
10/21	Mitchell Lib. Presentation	2.0	2.0
10/22	Stephan White/Infrastructure	1.0	1.0
10/23	Community meet/ Mayor Garrett	1.5	1.5
11/8	Taylor	1.0	1.0
11/8	Brad	1.0	1.0
12/4	Photo-op Senator Looney	.45	.45
12/6	Brad	1.0	1.0
12/10	Webiner	1.0	1.0
12/17	SLPC	1.0	1.0
	Total	-----	-----
		20.45	20.45

December 18, 2024

Invoice 2024

Save the Sound, Inc

127 Church Street

New Haven, CT 06510

203 787 0610

Purchased Order 1035

admin@SavetheSound.org

Date: August 24, 2024 through December 18, 2024

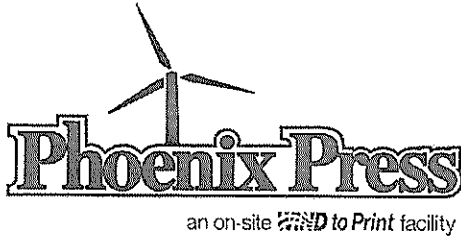
Vendor

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 20.45
\$60.00 per hour times 20.45 equal \$1,227.00

Sign,
Elizabeth B. Hayes
From: Elizabeth B. Hayes
Date: December 18, 2024

Printing



Invoice

PHOENIX PRESS INC.
 15 JAMES STREET
 NEW HAVEN, CT 06513

INVOICE NO.

370657

INVOICE DATE

12/04/24

Page 1 of 1

SOLD TO

SAVE THE SOUND
 900 CHAPEL STREET
 NEW HAVEN, CT 06510
 Attn: Martin Hain

SHIP TO

SAVE THE SOUND
 900 CHAPEL STREET
 NEW HAVEN, CT 06510

OUR JOB NO	ORDER DATE	CUSTOMER NUMBER	SALES REP	YOUR PO NUMBER	JOB NUMBER	SHIP VIA
059958	11/19/24	00572	055		059958	OUR TRUCK

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
500	500	EA		Six Lakes Report, 8 pgs 100# Dull Cover, 2 sided color Trim, score, Dbl Gate Fold, box Tax Exempt - NonProfit		614.00

REMIT: PHOENIX PRESS, INC.
 PO BOX 270107
 MINNEAPOLIS, MN 55427-0107

COMMENTS

n30

WE RESERVE THE RIGHT TO
 APPLY A FINANCE CHARGE OF
 1 1/2% PER MONTH WHICH IS
 EQUIVALENT TO AN ANNUAL
 PERCENTAGE RATE OF 18%,
 ON ACCOUNTS PAST DUE.

SALE AMOUNT	614.00
DEPOSIT	0.00
FREIGHT	0.00
SALES TAX	0.00
ADDITIONAL	0.00
TOTAL	614.00

ORIGINAL