

VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
UNITED WAY OF GREATER NEW HAVEN	539848	01/09/2025	\$150,384.14

NUMBER	DESCRIPTION	INVOICE AMOUNT
2	jn ARPA GRANT FUNDS PO #: 25002950 - ECONOMIC DEVELOPMENT GL #: HN021-0842	\$67,156.52
1	jn ARPA GRANT FUNDS PO #: 25002950 - ECONOMIC DEVELOPMENT GL #: HN021-0842	\$83,227.62

FORM # FISCPRISGB

1 of Hamden

al Fund
en Government Center
Dixwell Avenue I
en, Connecticut 06518

Webster Bank,
National Assoc.
51-7010/2111

Vendor Number
50165

Check Number
539848

Check Date
01/09/2025

and Fifty Thousand Three Hundred Eighty-Four Dollars And Fourteen Cents ***\$150,384.14



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.

Purchase Order Number **25002950**

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

50165

UNITED WAY OF GREATER NEW HAVEN
370 JAMES STREET, 4TH FL
NEW HAVEN, CT 06513

Delivery must be made within doors of specified
destination.

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	DELIVERY REFERENCE
203-772-2010		50165	253363	Sharon Regan	

NOTES

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	ARPA Grant Blanket PO United Way of Greater New Haven Coordinated Access Network Scope of Work: Activity #1: Support for persons at-risk of homelessness \$250,000 Activity #2: Support currently unhoused individuals to access and sustain housing through the hire (subcontracting) of 1 Employee (FTE). The subcontracted employee will be through contract with Columbus House; Employee will be a W-2 Employee of Columbus House \$225,000 Activity #3: Support for warming center- Subcontract with the Columbus House (separate contract from Objective #2) \$300,000 Activity #4: Salary to support one FTE - in support families seeking housing - This FTE will be Subcontracted through New Reach \$225,000 GL #: HN021 - 0842	1.0000	EACH	\$1,000,000.0000	\$1,000,000.00
					\$1,000,000.00

Blanket PO

Payment #1

Amount : \$83,227.62

* 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

\$1,000,000.00

[illegible]

APPROVED

JAN 06 2025

By: *[Signature]*

Acct # HN021-0842-2180

Contract Number: CAN-218-FY240006

AGREEMENT BY AND BETWEEN COLUMBUS HOUSE AND UNITED WAY OF GREATER NEW HAVEN FOR PROFESSIONAL SERVICES REGARDING THE GREATER NEW HAVEN COORDINATED ACCESS NETWORK

THIS AGREEMENT is entered into as of January 1, 2024, and between CH (“CH”), a non-profit Connecticut corporation with its principal offices at New Haven, Connecticut, and United Way of Greater New Haven (“United Way”) with its principal offices at New Haven, Connecticut.

WHEREAS, United Way has been awarded funding from the Town of Hamden for one (1) full-time Outreach Case Manager wherein such programming is applicable for subcontract; and

WHEREAS CH has qualified staff with the skills to perform the required tasks and responsibilities to the Coordinated Entry work for the Greater New Haven Coordinated Access Network (“GNH CAN”), to further the goals.

WHEREAS United Way desires to obtain the services of said CH staff to fulfill the responsibilities for the CAN.

NOW, THEREFORE, in consideration of the premises and the mutual covenants contained herein, the parties hereby agree to the following:

1. DESCRIPTION OF SERVICES

- 1.1. CH will provide the services for a period starting January 1, 2024, through June 30, 2024 who will execute the following on behalf of the GNH CAN:
 - 1.1.1. Work under the supervision of the CH Director of Emergency Services in coordination with the CAN Entry Manager.
 - 1.1.2. Support the mission and clients of the Greater New Haven Coordinated Access Network. Priority is given to Hamden residents. The Greater New Haven CAN service region includes Madison, Guilford, Branford, North Branford, East Haven, New Haven, North Haven, West Haven, Orange, Milford, Hamden, Shelton, Derby, Ansonia, Woodbridge, Bethany, Beacon Falls, Oxford, and Seymour.
 - 1.1.3. The specific days and hours of said services to be scheduled are to be determined by the CH Director of Emergency Services dependent upon the needs of the GNH CAN and in consultation with the CAN Entry Manager.
- 1.2. The Outreach Case Manager is responsible for:
 - 1.2.1. Build and maintain relationships with local stakeholders with the goals of educating partners on the CAN, increasing collaboration, and sharing of resources, increasing accessibility of CAN services to shoreline and valley residents.
 - 1.2.2. Conduct street canvassing to identify and connect with people who are sleeping in a place not meant for human habitation.
 - 1.2.3. Respond to Hamden stakeholder referrals to support individuals that are sleeping in a place not meant for human habitation.
 - 1.2.4. Conduct intake discussions with the focus on diverting clients.

Contract Number: CAN-218-FY240006

trained in GNH CAN Policies and Procedures and will be held to such standards throughout the course of the grant.

5. TERMINATION

- 5.1. If the agreement terminates pursuant to any paragraph within this section, services rendered through the date of termination shall be paid, except in the case of nonperformance or unsatisfactory performance. Either party may terminate this Agreement prior to its expiration "for cause" under the following circumstances:
 - 5.1.1. Either party may terminate this Agreement, immediately upon written notice to the other party, if any representation or warranty made by the other party herein proves to be false in any material respect when made.
 - 5.1.2. Either party may terminate this Agreement, upon written notice to the other party, if the other party defaults in the performance of any duty hereunder, and such default has not been cured within thirty (30) days after the nondefaulting party has given written notice of default specifying the nature of the alleged default.
 - 5.1.3. Either party may terminate this Agreement immediately, without notice, should the other party file a voluntary petition in or for bankruptcy, reorganization or an arrangement with creditors; or make a general assignment for the benefit of creditors; or be adjudged bankrupt; or be unable to pay its debts as they become due; or have a trustee, receiver or other custodian appointed on its behalf; or should any other case or proceeding under any bankruptcy or insolvency law be commenced against it and not dismissed within sixty (60) days after the filing thereof, or should it commence a proceeding for its dissolution or liquidation; or
 - 5.1.4. United Way may terminate this Agreement immediately, without notice, if any federal or state agency suspends or terminates any license, certification, privilege, or accreditation required to provide the services described herein.
 - 5.1.5. Both parties may terminate this Agreement before its expiration by mutual agreement at any time when they decide that continuation would not achieve both parties' objectives in entering this Agreement.
 - 5.1.6. Either party may terminate this Agreement before its expiration, without cause, for any reason, upon thirty (30) day advance written notice to the other party. If United Way terminates the Agreement pursuant to this subsection, actual services rendered to date shall be paid.

6. REMEDIES

- 6.1. Either party may avail itself of any or all administrative, legal, or equitable remedies if the other party violates the terms of this Agreement. All rights and remedies existing under this Agreement are cumulative, and not exclusive of, any rights or remedies otherwise available.
- 6.2. This Agreement and interpretations thereof shall be governed and construed under the laws of the State of Connecticut and all applicable federal laws, regulations, policies, and directives.
- 6.3. In the event any dispute shall arise with respect to the performance or interpretation of any of the terms of this Agreement, except for good cause reasons to terminate the Agreement or where immediate relief is required, such as circumstances where extended

Contract Number: CAN-218-FY240006

Secretary of Labor, or pursuant thereto, and will permit access to books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

- 7.1.7. In the event of CH's noncompliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, or orders, this contract may be cancelled, terminated, or suspended in whole or in part and CH may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order No. 11246 of Sept. 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order No. 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- 7.1.8. CH will include the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. CH will take such action with respect to any subcontract or purchase order as may be directed by the Secretary of Labor as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event CH becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction, CH may request the United States to enter into such litigation to protect the interests of the United States." [Sec. 202 amended by EO 11375 of Oct. 13, 1967, 32 FR 14303, 3 CFR, 1966-1970 Comp., p. 684, EO 12086 of Oct. 5, 1978, 43 FR 46501, 3 CFR, 1978 Comp., p. 230]

8. NOTICES

- 8.1. Any notice required to be given pursuant to Section 5 of this Agreement shall be in writing, postage prepaid, and shall be sent by certified mail, return receipt requested, to the recipients designated below. The notice shall be effective on the date indicated on the return receipt. Notices shall be sent to:

Columbus House
586 Ella T. Grasso Blvd
New Haven, CT 06519
Attention: Robin Jenkins,
Interim Chief Executive Officer

United Way of Greater New Haven
370 James Street Suite 403
New Haven, CT 06513
Attention: Jennifer Heath,
President and CEO

9. MISCELLANEOUS PROVISIONS

- 9.1. CH and United Way are independent entities. Nothing in this Agreement shall be construed or be deemed to create a relationship of partners, joint ventures, employer and employee, principal and agent or any relationship other than that of independent entities contracting with each other solely for the purpose of carrying out the terms and conditions of this Agreement.
- 9.2. Neither party shall have any express or implied right or authority to assume or create any obligation or responsibility on behalf of or in the name of the other party, except as contemplated by the terms of this Agreement.

Contract Number: CAN-218-FY240006

IN WITNESS WHEREOF, CH and United Way have caused their duly authorized representatives to execute and deliver this Agreement on the day and year first written above.

Columbus House

United Way of Greater New Haven

Signed by:
Robin Jenkins
7070D4FC8E9A454...
BY: _____
Robin Jenkins
TITLE: Interim Chief Executive Officer

DocuSigned by:
Jennifer Heath
97A68190371E4A7...
BY: _____
Jennifer Heath
TITLE: President and CEO

7/25/2024
DATE: _____

7/25/2024
DATE: _____

**BILL TO:**City **New Haven** State **CT** Zip **06513****Payment Details:**

5803-30-165-040-218

$$= \$ 66617$$

Payee Columbus House

Vendor ID Columbus House

Account #:

ACH4292402
4/29/2024

Invoice	Description	Discount	Amount
UWAY.HAMDEN.WRM.0...	2/1/23 to 3/31/23 Hamden Warming Center	\$0.00	\$66,617.00
UWAY.WES.02.24	Reimbursement-ABES Tent Program at Wallingford She...	\$0.00	\$32,419.00

Electronic Payment Notification

Total :\$0.00\$99,036.00

Electronic Payment Notification

Columbus House
586 Ella Grasso Blvd
P.O. Box 7093
New Haven, CT 06519
USA

VOID

Payee Columbus House

Vendor ID Columbus House

Account #:

ACH4292402
4/29/2024

Invoice	Description	Discount	Amount
UWAY.HAMDEN.WRM.0...	2/1/23 to 3/31/23 Hamden Warming Center	\$0.00	\$66,617.00
UWAY.WES.02.24	Reimbursement-ABES Tent Program at Wallingford She...	\$0.00	\$32,419.00

Electronic Payment Notification

Total :\$0.00\$99,036.00

ACH Payment

ACH-03690601 - UNITED WAY OF GREATER NEW HAVEN INC (9910)



ACH Batch Details

Transaction Number ACH-03690601
Import File Name ACH 042924.txt
Import Batch ID 20240429-550
Recurring Frequency One-Time Payment
Total Credits \$137,111.13 (10)
ACH Company UNITED WAY OF GR - UNITED WAY GR NH
Batch Type Business (CCD) - Credit Only
Memo 4776394039
Company Entry Description PAYMENTS
Payment Creation Date Apr 29, 2024 2:22 PM EDT
Processing Date 04/30/2024
Payment Date 05/01/2024
Status Completed

Excluded	Payee	ABA	Account	Amount	Addenda	Prenote
	[REDACTED]	211177133	*96594	\$1,250.00	RMR*IV*00029406*PI*1250.00	
	COLUMBUS HOUSE (COLUMBUS HOUSE)	211170101	*18947	\$99,036.00		
	[REDACTED]	011900571	*06350	\$575.00	RMR*IV*7*PI*575.00	
	[REDACTED]	211170101	*44943	\$250.00	RMR*IV*00029409*PI*250.00	
	[REDACTED]	256074974	*90185	\$825.00	RMR*IV*00029411*PI*825.00	
	[REDACTED]	022000046	*79639	\$1,200.00	RMR*IV*1*PI*1200.00	
	[REDACTED]	222370440	*07240	\$616.72	RMR*IV*00029407*PI*616.72	
	[REDACTED]	267084131	*20270	\$1,046.00	RMR*IV*306531*PI*1046.00	
	[REDACTED]	211170282	*19147	\$2,321.41	RMR*IV*00029404*PI*2321.41	
	[REDACTED]	222370440	*54069	\$29,991.00	RMR*IV*202403*PI*29991.00	

Status History

Timestamp	Status	Initiator	Description
Apr 30, 2024 1:00:03 PM EDT	Completed	SYSTEM	Delivered.
Apr 30, 2024 12:37:01 PM EDT	Pending Delivery	9910 / CFERNANDES (CHRISTINA FERNANDES)	Transaction approval processed.
Apr 30, 2024 12:07:55 AM EDT	Pending Approval	SYSTEM	The transfer is available for approval(s).

Payroll Register With YTD

United Way Of Greater New Haven Inc (150098)

Check Date: 04/26/2024

Process: 2024042601

Pay Period: 04/07/2024 to 04/20/2024

Employees	I2	Code	Hours	Amount	YTD Hrs	YTD Amt	Code	Taxable	Amount	YTD Tax	YTD Amt	Code	Amount	YTD Amt	Chk/Vchr	I2
Female	11	REG	738.50	25,433.45	6,111.25	223,941.61	FITW	28,957.72	2,958.03	230,321.58	24,300.62	403B	687.56	4,388.04	Checks	0
Male	1	OT			10.50	393.75	MED	30,443.05	441.43	243,421.87	3,529.72	403B2	1,485.33	13,100.29	Vchrs	12
		401ER		359.52	0.00	2,921.84	SS	30,443.05	1,887.47	243,421.87	15,092.15	DNTL	38.02	312.30	Net	21,592.41
		HOL			264.00	9,925.71	CT	28,957.72	1,100.14	230,321.58	8,886.79	FSA	244.22	2,159.52	Dir Dep	21,592.41
		PER	36.00	1,323.58	108.00	3,507.90	CTPFL-E	30,443.05	152.21	243,421.87	1,217.06	MDCL	653.25	5,422.58	Chk	0.00
		RETRO			0.00	154.84						MEAL		-56.97		
		SICK			58.00	1,703.81						MILE		-179.78		
		STIPE		57.69	0.00	519.21						PHONE		-450.00		
		VAC	119.00	4,569.45	301.50	11,215.52						REIMB		-56.16		
												TRAVL		-3.41		
												UNITED	138.47	1,246.23		
												VISON	5.63	46.08		
Totals			893.50	31,384.17	6,853.25	251,362.55	Totals		6,539.28		53,026.34	Totals		25,928.72		

Department: 4-C4N

Grants: 218-Hamden-C4N ARPA

Activity: 00-No Activity

Canteen, Nolly L.	Emp Id	1295	Code	Hours	Amount	YTD Hrs	YTD Amt	Code	Status	Taxable	Amount	Ytd Tax	YTD Amt	Code	Amount	YTD Amt	Vchr	1906
	Salary	1730.77	REG	80.00	1,730.77	80.00	1,730.77	FITW	S-4000.00	1,788.46	20.00	1,788.46	20.00				Type	Regular
			STIPE		57.69	0.00	57.69	MED		1,788.46	25.93	1,788.46	25.93				Chk Date	4/26/2024
	Rate	21.63						SS		1,788.46	110.92	1,788.46	110.92				Net	1,538.89
	Freq	B						CT	A-0	1,788.46	83.78	1,788.46	83.78				Dir Dep	1,538.89
								CTPFL-E		1,788.46	8.94	1,788.46	8.94					
Totals				80.00	1,788.46	80.00	1,788.46	Totals			249.57		249.57	Totals				

Totals for Activity:

00-No Activity

Employees	1	Code	Hours	Amount	YTD Hrs	YTD Amt	Code	Taxable	Amount	YTD Tax	YTD Amt	Code	Amount	YTD Amt	Chk/Vchr	1
Female	1	REG	80.00	1,730.77	80.00	1,730.77	FITW	1,788.46	20.00	1,788.46	20.00				Checks	0
Male	0	STIPE		57.69	0.00	57.69	MED	1,788.46	25.93	1,788.46	25.93				Vchrs	1
							SS	1,788.46	110.92	1,788.46	110.92				Net	1,538.89
							CT	1,788.46	83.78	1,788.46	83.78				Dir Dep	1,538.89
							CTPFL-E	1,788.46	8.94	1,788.46	8.94				Chk	0.00
Totals			80.00	1,788.46	80.00	1,788.46	Totals		249.57		249.57	Totals				

Totals for Grants:

218-Hamden-C4N ARPA

Employees	1	Code	Hours	Amount	YTD Hrs	YTD Amt	Code	Taxable	Amount	YTD Tax	YTD Amt	Code	Amount	YTD Amt	Chk/Vchr	1
Female	1	REG	80.00	1,730.77	80.00	1,730.77	FITW	1,788.46	20.00	1,788.46	20.00				Checks	0
Male	0	STIPE		57.69	0.00	57.69	MED	1,788.46	25.93	1,788.46	25.93				Vchrs	1
							SS	1,788.46	110.92	1,788.46	110.92				Net	1,538.89
							CT	1,788.46	83.78	1,788.46	83.78				Dir Dep	1,538.89
							CTPFL-E	1,788.46	8.94	1,788.46	8.94				Chk	0.00
Totals			80.00	1,788.46	80.00	1,788.46	Totals		249.57		249.57	Totals				



Paylocity Corporation
(888) 873-8205

User: Cfemandes

Run on 4/26/2024 at 1:33 PM

Payroll Register With YTD

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Check Date: 05/10/2024

Process: 2024051001

United Way Of Greater New Haven Inc (150098)

Pay Period: 04/21/2024 to 05/04/2024

Employees	I2	Code	Hours	Amount	YTD Hrs	YTD Amt	Code	YTD Amt	Taxable	Amount	YTD Tax	YTD Amt	Code	Amount	YTD Amt	Chk/Vchr	I2
Female	11	REG	874.50	30,535.27	6,417.75	233,176.38	FITW	233,176.38	30,002.72	3,079.17	238,691.50	25,046.02	403B	761.16	2,899.20	Checks	12
Male	1	OT			10.50	393.75	MED	393.75	31,488.05	456.55	253,277.12	3,672.57	403B2	1,485.33	14,585.62	Vchrs	12
		401ER		359.52	0.00	3,056.36	SS	3,056.36	31,488.05	1,952.26	253,277.12	15,703.16	DNTL	38.02	333.72	Net	22,372.97
		HOL			248.00	9,325.71	CT	9,325.71	30,002.72	1,167.18	238,691.50	9,080.67	FSA	244.22	2,403.74	Dir Dep	22,372.97
		PER	16.00	447.45	124.00	3,955.35	CTPFL-E	3,955.35	31,488.05	157.43	253,277.12	1,266.34	MDCL	653.25	5,827.78	Chk	0.00
		RETRO			0.00	154.84		154.84					MEAL		-56.97		
		SICK			58.00	1,703.81		1,703.81					MILE	-37.93	-217.71		
		STIPE		57.69	0.00	576.90		576.90					PHONE	-60.00	-510.00		
		VAC	48.00	1,388.76	349.50	12,604.28		12,604.28					REIMB	-9.54	-65.70		
													TRAVL	-3.41			
													UNTED	163.47	1,409.70		
													VISON	5.63	49.16		
Totals			938.50	32,429.17	7,207.75	261,891.52	Totals	261,891.52	6,812.59	6,812.59	54,768.76	54,768.76	Totals	3,243.61	26,655.13		

Department: 4-CAN

Grants: 218-Hamden-CAN ARPA

Activity: 00-No Activity

Emp Id	Code	Hours	Amount	YTD Hrs	YTD Amt	Code	YTD Amt	Status	Taxable	Amount	Ytd Tax	YTD Amt	Code	Amount	YTD Amt	Vchr	1943
1295	REG	80.00	1,730.77	160.00	3,461.54	FITW	3,461.54	S-4000.00	1,788.46	20.00	3,576.92	40.00				Type	Regular
1730.77	STIPE		57.69	0.00	115.38	MED	115.38		1,788.46	25.93	3,576.92	51.86				Chk Date	5/10/2024
21.63						SS			1,788.46	110.88	3,576.92	221.80				Net	1,538.93
						CT		A-0	1,788.46	83.78	3,576.92	167.56				Dir Dep	1,538.93
						CTPFL-E			1,788.46	8.94	3,576.92	17.88					
Freq	B												Totals		499.10	Totals	
Totals		80.00	1,788.46	60.00	3,576.92	Totals	3,576.92		249.53	249.53			Totals				

Totals for Activity:

00-No Activity

Employees	I	Code	Hours	Amount	YTD Hrs	YTD Amt	Code	YTD Amt	Taxable	Amount	YTD Tax	YTD Amt	Code	Amount	YTD Amt	Chk/Vchr	I
Female	1	REG	80.00	1,730.77	160.00	3,461.54	FITW	3,461.54	1,788.46	20.00	3,576.92	40.00				Checks	0
Male	0	STIPE		57.69	0.00	115.38	MED	115.38	1,788.46	25.93	3,576.92	51.86				Vchrs	1
							SS		1,788.46	110.88	3,576.92	221.80				Net	1,538.93
							CT		1,788.46	83.78	3,576.92	167.56				Dir Dep	1,538.93
							CTPFL-E		1,788.46	8.94	3,576.92	17.88				Chk	0.00
Totals			80.00	1,788.46	160.00	3,576.92	Totals	3,576.92	249.53	249.53			Totals				

Totals for Grants:

218-Hamden-CAN ARPA

Employees	I	Code	Hours	Amount	YTD Hrs	YTD Amt	Code	YTD Amt	Taxable	Amount	YTD Tax	YTD Amt	Code	Amount	YTD Amt	Chk/Vchr	I
Female	1	REG	80.00	1,730.77	160.00	3,461.54	FITW	3,461.54	1,788.46	20.00	3,576.92	40.00				Checks	0
Male	0	STIPE		57.69	0.00	115.38	MED	115.38	1,788.46	25.93	3,576.92	51.86				Vchrs	1
							SS		1,788.46	110.88	3,576.92	221.80				Net	1,538.93
							CT		1,788.46	83.78	3,576.92	167.56				Dir Dep	1,538.93
							CTPFL-E		1,788.46	8.94	3,576.92	17.88				Chk	0.00
Totals			80.00	1,788.46	160.00	3,576.92	Totals	3,576.92	249.53	249.53			Totals				

Paylocity Corporation
(888) 873-8205

User: Cfemandes

Run on 5/21/2024 at 9:24 PM

Payroll Register

United Way Of Greater New Haven Inc (150098)

Check Date: 05/24/2024

Process: 2024052401

Pay Period: 05/05/2024 to 05/18/2024

Page 10 of 15

Employees	8	Code	Hours	Amount	Code	Taxable	Amount	Code	Amount	Chk/Vchr	8
Female	7	REG	576.00	22,015.48	FITW	21,833.66	2,362.21	403B	237.56	Checks	0
Male	1	401ER		314.52	MED	23,318.99	338.09	403B2	1,485.33	Vouchers	8
		SICK	8.00	346.15	SS	23,318.99	1,445.77	DNTL	34.70	Net	18,539.14
		STIPE		57.69	CT	21,833.66	818.31	FSA	244.22	Dir Dep	18,539.14
		VAC	56.00	1,787.35	CTPFL-E	23,318.99	116.59	MDCL	603.64	Chk	0.00
								MILE	-162.48		
								REIMB	-2,000.00		
								UNTED	138.47		
								VISON	5.12		
Totals			640.00	24,206.67	Totals		5,080.97	Totals	586.56		

Totals for Department: 3-Community Impact											
Employees	12	Code	Hours	Amount	Code	Taxable	Amount	Code	Amount	Chk/Vchr	12
Female	11	REG	851.50	29,629.48	FITW	29,602.72	3,045.23	403B	761.16	Checks	0
Male	1	401ER		387.12	MED	31,088.05	450.75	403B2	1,485.33	Vouchers	12
		PER	4.00	96.00	SS	31,088.05	1,927.46	DNTL	38.02	Net	24,112.52
		SICK	8.00	346.15	CT	29,602.72	1,149.18	FSA	244.22	Dir Dep	24,112.52
		STIPE		57.69	CTPFL-E	31,088.05	155.43	MDCL	653.25	Chk	0.00
		VAC	59.00	1,899.85				MILE	-162.48		
								REIMB	-2,000.00		
								UNTED	163.47		
								VISON	5.63		
Totals			922.50	32,029.17	Totals		6,728.05	Totals	1,188.60		

Department:	4-CAN																	
Grants:	218-Hamden-CAN ARPA																	
Activity:	00-No Activity																	
Canteen, Nolly L.																		
Emp Id	1295	Code	REG	Hours	80.00	Rate	21.63	Amount	1,730.77	Code	FITW	Status	S-0	Taxable	1,788.46	Amount	20.00	1980
Salary	1730.77	STIPE						57.69	MED	SS				1,788.46	25.93	Chk Date	5/24/2024	Regular
Rate	21.63								CT	A-0				1,788.46	110.88	Net	1,538.93	
Freq	B								CTPFL-E					1,788.46	83.78	Dir Dep	1,538.93	
Totals				80.00				1,788.46	Totals					249.53	Totals			

Totals for Activity: 00-No Activity											
Employees	1	Code	Hours	Amount	Code	Taxable	Amount	Code	Amount	Chk/Vchr	1
Female	1	REG	80.00	1,730.77	FITW	1,788.46	20.00		20.00	Checks	0
Male	0	STIPE		57.69	MED	1,788.46	25.93		110.88	Vouchers	1
					SS	1,788.46	83.78		8.94	Net	1,538.93
					CT	1,788.46				Dir Dep	1,538.93
					CTPFL-E	1,788.46				Chk	0.00
Totals			80.00	1,788.46	Totals		249.53	Totals			

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Payroll Register With YTD

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United Way Of Greater New Haven Inc (150098)

Check Date: 06/07/2024

Process: 2024060701

Pay Period: 05/19/2024 to 06/01/2024

Employees	8	Code	Hours	Amount	YTD Hrs	YTD Amt	Code	Taxable	Amount	YTD Tax	YTD Amt	Code	Amount	YTD Amt	Chk/Vchr	8
Female	7	REG	476.00	17,630.81	6,550.50	249,409.92	FITW	21,833.66	2,362.21	256,967.26	28,009.15	403B	237.56	2,850.72	Checks	0
Male	1	401ER		314.52	0.00	3,640.40	MED	23,318.99	338.13	274,523.54	3,980.60	403B2	1,485.33	17,556.28	Vchrs	8
		HOL	64.00	2,414.86	296.00	11,340.57	SS	23,318.99	1,445.77	274,523.54	17,020.40	DNTL	34.70	399.80	Net	16,568.23
		PER			100.00	3,367.35	CT	21,833.66	818.31	256,967.26	9,626.33	FSA	244.22	2,892.18	Dir Dep	16,568.23
		RETRO			0.00	154.84	CTPFL-E	23,318.99	116.59	274,523.54	1,372.56	MDCL	603.64	6,985.45	Chk	0.00
		SICK	20.00	827.99	76.00	2,627.95						MEAL		-56.97		
		STIPE		57.69	0.00	692.28						MILE	-123.61	-503.80		
		VAC	80.00	3,275.32	473.50	17,266.95						PHONE	-60.00	-570.00		
												REIMB	-8.00	-2,073.70		
												TRAVL	-3.41			
												UNTED		1,661.64		
												VISON	5.12	58.89		
Totals			640.00	24,206.67	7,496.00	284,859.86	Totals		5,081.01		60,009.04	Totals		2,557.43	29,197.08	

Totals for Department:

3-Community Impact

Employees	12	Code	Hours	Amount	YTD Hrs	YTD Amt	Code	Taxable	Amount	YTD Tax	YTD Amt	Code	Amount	YTD Amt	Chk/Vchr	12
Female	11	REG	673.25	23,272.55	7,942.50	286,078.91	FITW	34,510.92	3,737.98	302,805.14	31,829.23	403B	761.16	4,421.52	Checks	0
Male	1	OT			10.50	393.75	MED	35,996.25	521.95	320,361.42	4,645.27	403B2	1,485.33	17,556.28	Vchrs	12
		401ER		387.12	0.00	3,830.60	SS	35,996.25	2,231.76	320,361.42	19,862.38	DNTL	41.34	413.08	Net	25,664.54
		HOL	92.00	3,230.86	340.00	12,556.57	CT	34,510.92	1,441.70	302,805.14	11,671.55	MDCL	265.05	2,913.01	Dir Dep	25,664.54
		OC	16.00	376.00	16.00	376.00						MEAL	696.64	7,177.67	Chk	0.00
		PER	14.65	549.38	142.65	4,600.73	CTPFL-E	35,996.25	179.97	320,361.42	1,601.74			-56.97		
		RETRO			0.00	4,679.84						MILE	-123.61	-503.80		
		SICK	30.00	1,067.99	96.00	3,117.95						PHONE	-60.00	-570.00		
		STIPE		57.69	0.00	692.28						REIMB	-8.00	-2,073.70		
		VAC	97.35	3,925.95	505.85	18,430.08						TRAVL	-3.41			
												UNT s D	163.4			
												VISON	6.14	60.93		
Totals			923.25	37,003.42	9,053.50	330,926.11	Totals		8,113.36		69,610.17	Totals		3,227.52	31,071.25	

Department:

4-CAN

Grants: 218-Hamden-CAN ARPA

Activity: 00-No Activity

Emp Id	Code	Hours	Amount	YTD Hrs	YTD Amt	Code	Status	Taxable	Amount	Ytd Tax	YTD Amt	Code	Amount	YTD Amt	Vchr	2017
1295	REG	72.00	1,557.69	312.00	6,750.00	FITW	S-4000.00	1,788.46	20.00	7,153.84	80.00				Type	Regular
Salary	1730.77	HOL	8.00	173.08	8.00	173.08	MED	1,788.46	25.93	7,153.84	103.72				Chk Date	6/7/2024
Rate	21.63	STIPE		57.69	0.00	230.76	SS	1,788.46	110.88	7,153.84	443.56				Net	1,538.93
							CT	1,788.46	83.78	7,153.84	335.12				Dir Dep	1,538.93
							CTPFL-E	1,788.46	8.94	7,153.84	35.76					
Freq	B															
Totals		80.00	1,788.46	320.00	7,153.84	Totals			249.53		998.16	Totals				

Totals for Activity:

00-No Activity

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Payroll Register With YTD

United Way Of Greater New Haven Inc (150098)

Check Date: 06/21/2024

Process: 2024062101

Pay Period: 06/02/2024 to 06/15/2024

Employees	I2	Code	Hours	Amount	YTD Hrs	YTD Amt	Code	Taxable	Amount	YTD Tax	YTD Amt	Code	Amount	YTD Amt	Chk/Vchr	I2
Female	11	REG	840.75	30,125.55	8,783.25	316,204.46	FITW	30,318.42	3,109.39	333,123.56	34,938.62	403B	828.48	5,250.00	Checks	0
Male	1	OT			10.50	393.75	MED	31,803.75	461.12	352,165.17	5,106.39	403B2	1,485.33	19,041.61	Vchrs	12
		401ER		398.34	0.00	4,228.94	SS	31,803.75	1,971.87	352,165.17	21,834.25	DNTL	41.34	454.42	Net	22,443.39
		HOL			340.00	12,556.57	CT	30,318.42	1,181.69	333,123.56	12,853.24	FSA	265.05	3,178.06	Dir Dep	22,443.39
		OC	16.00	376.00	32.00	752.00	CTPFL-E	31,803.75	159.01	352,165.17	1,760.75	MDCL	696.64	7,874.31	Chk	0.00
		PER	8.00	184.00	150.65	4,784.73						MEAL		-56.97		
		RETRO			0.00	4,679.84						MILE		-503.80		
		SICK	11.00	315.27	107.00	3,433.22						PHONE		-570.00		
		STIPE		57.69	0.00	749.97						REIMB		-2,073.70		
		VAC	57.00	1,754.41	562.85	20,184.49						TRAVL		-3.41		
Totals			932.75	32,812.92	9,986.25	363,739.03	Totals		6,883.08		76,493.25	Totals		34,557.70		

Department: 4-CAN

Grants: 218-Hamden-CAN ARPA

Activity: 00-No Activity

Emp Id	Code	Hours	Amount	YTD Hrs	YTD Amt	Code	Status	Taxable	Amount	Ytd Tax	YTD Amt	Code	Amount	YTD Amt	Vchr	2055
1295	REG	80.00	1,730.77	392.00	8,480.77	FITW	S-4000.00	1,788.46	20.00	8,942.30	100.00				Type	Regular
	HOL			8.00	173.08	MED		1,788.46	25.93	8,942.30	129.65				Chk Date	6/21/2024
1730.77	STIPE		57.69	0.00	288.45	SS		1,788.46	110.88	8,942.30	554.44				Net	1,538.93
21.63						CT	A-0	1,788.46	83.78	8,942.30	418.90				Dir Dep	1,538.93
B						CTPFL-E		1,788.46	8.94	8,942.30	44.70					
Totals		80.00	1,788.46	400.00	8,942.30	Totals			249.53		1,247.69	Totals				

Totals for Activity:

00-No Activity

Employees	I	Code	Hours	Amount	YTD Hrs	YTD Amt	Code	Taxable	Amount	YTD Tax	YTD Amt	Code	Amount	YTD Amt	Chk/Vchr	I
Female	1	REG	80.00	1,730.77	392.00	8,480.77	FITW	1,788.46	20.00	8,942.30	100.00				Checks	0
Male	0	HOL			8.00	173.08	MED	1,788.46	25.93	8,942.30	129.65				Vchrs	1
		STIPE		57.69	0.00	288.45	SS	1,788.46	110.88	8,942.30	554.44				Net	1,538.93
							CT	1,788.46	83.78	8,942.30	418.90				Dir Dep	1,538.93
							CTPFL-E	1,788.46	8.94	8,942.30	44.70				Chk	0.00
Totals			80.00	1,788.46	400.00	8,942.30	Totals		249.53		1,247.69	Totals				

Totals for Grants:

218-Hamden-CAN ARPA

Employees	I	Code	Hours	Amount	YTD Hrs	YTD Amt	Code	Taxable	Amount	YTD Tax	YTD Amt	Code	Amount	YTD Amt	Chk/Vchr	I
Female	1	REG	80.00	1,730.77	392.00	8,480.77	FITW	1,788.46	20.00	8,942.30	100.00				Checks	0
Male	0	HOL			8.00	173.08	MED	1,788.46	25.93	8,942.30	129.65				Vchrs	1
		STIPE		57.69	0.00	288.45	SS	1,788.46	110.88	8,942.30	554.44				Net	1,538.93
							CT	1,788.46	83.78	8,942.30	418.90				Dir Dep	1,538.93
							CTPFL-E	1,788.46	8.94	8,942.30	44.70				Chk	0.00
Totals			80.00	1,788.46	400.00	8,942.30	Totals		249.53		1,247.69	Totals				



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Payroll Register With YTD

United Way Of Greater New Haven Inc (150098)

Check Date: 07/05/2024

Process: 2024070501

Pay Period: 06/16/2024 to 06/29/2024

Employees	8	Code	Hours	Amount	YTD Hrs	YTD Amt	Code	Taxable	Amount	YTD Tax	YTD Amt	Code	Amount	YTD Amt	Chk/Vchr	8
Female	7	REG	408.00	13,909.36	7,554.50	286,132.58	FITW	21,833.66	2,362.21	300,634.58	32,733.57	403B	304.88	3,460.48	Checks	0
Male	1	401ER		325.74	0.00	4,291.88	MED	23,318.99	338.13	321,161.52	4,656.86	403B2	1,485.33	20,526.94	Vchrs	8
		HOL	64.00	2,414.86	360.00	13,755.43	SS	23,318.99	1,445.73	321,161.52	19,911.94	DNTL	34.70	469.20	Net	16,733.71
		PER	16.00	684.62	116.00	4,051.97	CT	21,833.66	818.31	300,634.58	11,262.95	MDCL	244.22	3,380.62	Dir Dep	16,733.71
		RETRO			0.00	154.84	CTPFL-E		116.59	321,161.52	1,605.74	MEAL	-135.24	-192.21	Chk	0.00
		SICK			84.00	2,871.22						MILE	-21.13	-524.93		
		STIPE		57.69	0.00	807.66						PHONE	-240.00	-810.00		
		VAC	152.00	7,140.14	661.50	23,499.50						REIMB	-28.00	-2,101.70		
												TRAVL	-3.41			
												UNTED	138.47	1,938.58		
												VISON	5.12	69.13		
Totals			640.00	24,206.67	8,776.00	333,273.20	Totals		5,080.97		70,171.06	Totals	2,391.99	34,405.43		

Totals for Department: 3-Community Impact

Employees	12	Code	Hours	Amount	YTD Hrs	YTD Amt	Code	Taxable	Amount	YTD Tax	YTD Amt	Code	Amount	YTD Amt	Chk/Vchr	12
Female	11	REG	635.75	20,583.61	9,419.00	336,788.07	FITW	29,933.42	3,070.89	363,056.98	38,009.51	403B	828.48	6,078.48	Checks	0
Male	1	OT			10.50	393.75	MED	31,418.75	455.58	383,583.92	5,561.97	403B2	1,485.33	20,526.94	Vchrs	12
		401ER		398.34	0.00	4,627.28	SS	31,418.75	1,947.92	383,583.92	23,782.17	DNTL	41.34	495.76	Net	22,570.00
		HOL	92.00	3,230.86	432.00	15,787.43	CT	29,933.42	1,164.36	363,056.98	14,017.60	FSA	265.05	3,443.11	Dir Dep	22,570.00
		OC	16.00	376.00	48.00	1,128.00	CTPFL-E		157.09	383,583.92	1,917.84	MDCL	696.64	8,570.95	Chk	0.00
		PER	16.00	684.62	166.65	5,469.35						MEAL	-135.24	-192.21		
		RETRO			0.00	4,679.84						MILE	-21.13	-524.93		
		SICK	10.00	355.00	117.00	3,788.22						PHONE	-240.00	-810.00		
		STIPE		57.69	0.00	807.66						REIMB	-28.00	-2,101.70		
		VAC	152.00	7,140.14	714.85	27,324.63						TRAVL	-3.41			
Totals			921.75	32,427.92	10,908.00	396,166.95	Totals		6,795.84		83,289.09	Totals	3,062.08	37,619.78		

Department: 4-CAN

Grants: 218-Hamden-CAN ARPA

Activity: 00-No Activity

Emp Id	Code	Hours	Amount	YTD Hrs	YTD Amt	Code	Status	Taxable	Amount	Ytd Tax	YTD Amt	Code	Amount	YTD Amt	Vchr	2094
1295	REG	72.00	1,557.69	464.00	10,038.46	FITW	S-4000.00	1,788.46	20.00	10,730.76	120.00				Type	Regular
1730.77	HOL	8.00	173.08	16.00	346.16	MED		1,788.46	25.93	10,730.76	155.58				Chk Date	7/5/2024
	STIPE		57.69	0.00	346.14	SS		1,788.46	110.88	10,730.76	665.32				Net	1,538.93
21.63						CT	A-0	1,788.46	83.78	10,730.76	502.68				Dir Dep	1,538.93
B						CTPFL-E		1,788.46	8.94	10,730.76	53.64					
Freq									249.53		1,497.22	Totals				
Totals		80.00	1,788.46	480.00	10,730.76	Totals										

Totals for Activity: 00-No Activity



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