

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
50165	UNITED WAY OF GREATER NEW HAVEN	541974	04/09/2025	\$38,366.22

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
04/04/2025	PAYMENT 3	jn ARPA GRANT	\$38,366.22
		PO #: 25002950 - ECONOMIC DEVELOPMENT	
		GL #: HN021-0842	\$38,366.22

**Town of Hamden**

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

Webster Bank
National Assoc
51-7010/2111

Vendor Number

50165

Check Number

541974

Check Date

04/09/2025

*** Thirty-Eight Thousand Three Hundred Sixty-Six Dollars And Twenty-Two Cents ***

\$38,366.22

Pay To
The
Order Of

UNITED WAY OF GREATER NEW HAVEN
C/O CHRISTINA FERNANDEZ
370 JAMES STREET SUITE 403
NEW HAVEN, CT 06513

Authorized Signature

MP

⑈00541974⑈ ⑆211170101⑆10 1918084700⑈



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

ARPA

Delivery must be made within doors of specified
destination.

Payment
Draw 3

38,366.22

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	DELIVERY REFERENCE
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203-772-2010

50165

253363

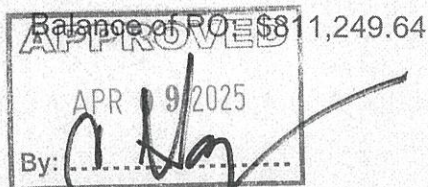
Sharon Regan

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

Payment #3

Amount to be Paid: \$38,366.22



* 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

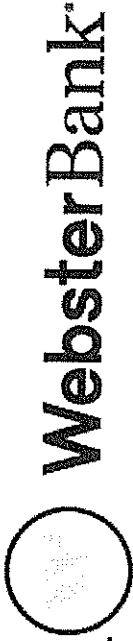
REC'D FINANCE DEPT
APR 9 PM 1:44

Philip W. Goodwin
Purchasing Agent

Purchase Order Total **\$1,000,000.00**

ACH Payment

ACH-04450997 - UNITED WAY OF GREATER NEW HAVEN INC (9910)



ACH Batch Details

Transaction Number ACH-04450997
Import File Name ACH 112024.txt
Import Batch ID 20241120-531
Recurring Frequency One-Time Payment
Total Credits \$67,670.62 (4)
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 Nov 20, 2024 11:39 AM EST
Processing Date 11/21/2024
Payment Date 11/22/2024
Status Completed

Excluded	Payee	ABA	Account	Amount	Addenda	Prenote
	COLUMBUS HOUSE (COLUMBUS HOUSE)	211170101	*18947	\$62,959.00		

Status History

Timestamp	Status	Initiator	Description
Nov 21, 2024 1:00:06 PM EST	Completed	SYSTEM	Delivered.
Nov 21, 2024 12:36:20 PM EST	Pending Delivery	9910 / CFERNANDES (CHRISTINA FERNANDES)	Transaction approval processed.
Nov 21, 2024 12:19:41 AM EST	Pending Approval	SYSTEM	The transfer is available for approval(s).
Nov 20, 2024 11:39:22 AM EST	Created	9910 / TEvangelista (Tracy Evangelista)	ACH imported into the system.

INVOICE

New Reach, Inc.
269 Peck St
New Haven, CT 06513

Date: 10/9/2024
Invoice #: FY25-United Way
Contract Number: Hamden ARPA
CAN-218-
FY250008

Tax ID #: 223037451
Service Date: 7/1/2024-
9/30/2024

Bill To:

United Way of Greater New Haven
Attn: Accounts Payable
370 James St. Suite 403
New Haven, CT 06513
Invoices@uwgnh.org

Delivery / Service Location:

Diversion and Assessment Services

Terms of Payment: 30 Days

Quantity	Description	Rate	Amount
	Three months of services for The Hamden Family Diversion Specialist, July 1, 2024 - September, 30, 2024		
	Salaries		\$10,322.40
	Fringe		1,403.87
	Mileage		\$0.00
	IT		\$0.00
	Professional Development		\$0.00
	Office Supplies		\$0.00
	Communications		\$0.00
	Insurance		\$496.39
	Admin		\$2,984.31
Total Amount Due			\$15,206.97

ACH Payment

ACH-04328965 - UNITED WAY OF GREATER NEW HAVEN INC (9910)



ACH Batch Details

Transaction Number ACH-04328965
Import File Name 10172024.txt
Import Batch ID 20241017-725
Recurring Frequency One-Time Payment
Total Credits \$146,427.30 (6)
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 Oct 17, 2024 1:21 PM EDT
Processing Date 10/18/2024
Payment Date 10/21/2024
Status Completed

Excluded	Payee	ABA	Account	Amount	Addenda	Prenote
	NEW REACH (NEW REACH)	222370440	*07240	\$15,206.97	RMR*IV*FY25-UW Hamden ARPA*PI*15206.97	✓

Status History

Timestamp	Status	Initiator	Description
Oct 18, 2024 11:00:45 AM EDT	Completed	SYSTEM	Delivered.
Oct 18, 2024 9:58:40 AM EDT	Pending Delivery	9910 / CFERNANDES (CHRISTINA FERNANDES)	Transaction approval processed.
Oct 18, 2024 12:10:08 AM EDT	Pending Approval	SYSTEM	The transfer is available for approval(s).
Oct 17, 2024 1:21:07 PM EDT	Created	9910 / TEvangelista (Tracy Evangelista)	ACH imported into the system.



586 Ella T. Grasso Boulevard
 New Haven, CT 06519
 Administrative Office:
 203.401.4400
 Case Management Dept:
 203.773.9673
 Fax: 203.773.1430

BILL TO:

Name **Kelly Fitzgerald, CAN Director**
 Co/Agcy **United Way of Greater New Haven**
 Address **370 James Street, Suite 403**
 City **New Haven** State **CT** Zip **06513**

Date: **10/31/24**
 Invoice#: **UWAY.ARPA.OEN.09.24**

Description	YTD Expenses	Previous Drawdown	Current Expenses
Reimbursement-FY25 ARPA Contract-Hamden Outreach Services			
Billing Period: July 2024-Sept 2024			
Wage Expense	11,501		\$ 11,501
Fringe Benefits	3,772		\$ 3,772
Other Expenses:			
Occupancy Costs	1,146		\$ 1,146
Staff Training	94		\$ 94
Vehicle Expense	456		\$ 456
Office expenses	422		\$ 422
Telephones	244		\$ 244
Liability Insurance	869		\$ 869
Data Processing & Quality Assurance	1,009		\$ 1,009
Administrative Costs	1,951		\$ 1,951
Total Due	\$ 21,465	\$ -	\$ 21,465

Payment Details:

Please make your check payable to:

Columbus House, Inc
P.O. Box 7093
New Haven, CT 06519

Payee Columbus House
Vendor ID Columbus House

Account #:

ACH 11.20.24
11/20/2024

Invoice	Description	Discount	Amount
UWAY.ARPA.OEN.09.24	FY25 July-Sept Hamden Outreach Svcs	\$0.00	\$21,465.00
UWAY.CAN.DIV.09.24	FY25 July-Sept Navigator/Verification	\$0.00	\$41,494.00

Electronic Payment Notification

Total :

\$0.00

\$62,959.00

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 #:

ACH 11.20.24
11/20/2024

Invoice	Description	Discount	Amount
UWAY.ARPA.OEN.09.24	FY25 July-Sept Hamden Outreach Svcs	\$0.00	\$21,465.00
UWAY.CAN.DIV.09.24	FY25 July-Sept Navigator/Verification	\$0.00	\$41,494.00

JPear
11/21/24

Electronic Payment Notification

Total :

\$0.00

\$62,959.00