

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
20542	UHY ADVISORS, INC	539571	12/20/2024	\$10,282.94

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
12/11/2024	630421078	jn ARPA CONSULTANTS NOV 2024 PO #: 25002501 - ECONOMIC DEVELOPMENT GL #: HN021-0590	\$10,282.94



Town of Hamden

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

Webster Bank
 National Assoc.
 51-7010/2111

Vendor Number
 20542

Check Number
 539571

Check Date
 12/20/2024

*** Ten Thousand Two Hundred Eighty-Two Dollars And Ninety-Four Cents ***

\$10,282.94

Pay To The Order Of UHY ADVISORS, INC
 PO BOX 72217
 CLEVELAND, OH 44192-0002

Authorized Signature

MP

⑈00539571⑈ ⑆211170101⑆10 1918084700⑈



Town of Hamden

Purchasing Department
Hamden Government Center
2750 Dixwell Avenue
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 **25002501**

Purchase Order Date 12/12/2024

Department **ECONOMIC DEVELOPMENT**

Freight Terms Contract

Bill To

Economic Development
2750 Dixwell Avenue
Hamden, CT 06518

Ship To

Economic Development
2750 Dixwell Avenue
Hamden, CT 06518

Vendor 20542

UHY ADVISERS, INC
27725 STANSBURY BLVD.
SUITE 385
FARMINGTON HILLS, MI 48334

ARPA

Delivery must be made within doors of specified destination.

630421078
10,282.94

VENDOR PHONE NUMBER VENDOR FAX NUMBER VENDOR NUMBER REQUISITION NUMBER REQUISITIONER NAME DELIVERY REFERENCE

20542 252883 Sharon Regan

NOTES

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	ARPA Consultants November 2024 Invoice # 630421078 Professional Fees - \$9,225.00 Reimbursement Expenses - Jack Reagan (Partner) travel to Hamden from 9/30/24 - airfare, car rental, lodging, meals - \$1,057.94 GL #: HN021 - 0590	1.0000	EACH	\$10,282.9400	\$10,282.94

RECD FINANCE DEPT
DEC 12 PM 2:28

APPROVED
DEC 12 2024
[Signature]

* 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 \$10,282.94



Invoice

ARPA

Town of Hamden
Attn. Finance Dept - Carol Hazen
2750 Dixwell Avenue
Hamden, CT 06518

UHY ADVISORS, INC.
Invoice No.: 630421078
Invoice Date: 11/30/24
Amount: \$10,282.94
Payment Terms: Due Upon Receipt
Client No.: 1087022
Billing Contact: Jack Reagan
Engagement No.: 63026174

	Amount
63026174 ARPA Consulting Services	
For professional services rendered through November 30, 2024.	
Professional Fees	9,225.00
Reimbursable Expenses - Jack Reagan (Partner) travel to Hamden from 9/30/2024 - airfare, car rental, lodging, meals.	1,057.94
63026174 ARPA Consulting Services Total	10,282.94

Total Amount Due This Invoice \$ 10,282.94



Vendor #: 20542
Acct #: HN021-059D
Req# 252883

Invoice

630421078

11/22/2024	CH meeting request; Project Revisions; Community Campus delays/Council Meeting updates	1.00	200.00	200.00
11/24/2024	SG/CH Prep for 12/31 Obligation deadline	1.00	200.00	200.00
11/25/2024	Call from CH/ Request help w/Interagency Agreement Municipal Expenses; Move Comm Campus out of ARPA Funds.	1.25	200.00	250.00
<i>Sarah Goss Total</i>		35.50		7,100.00
Claire Collins:				
10/21/2024	Review and guidance to client regarding NPO vendor award to qualified NPO in lieu of fiscal sponsor	0.50	300.00	150.00
11/14/2024	Review spreadsheet and attend client meeting to answer questions and provide guidance for administrative costs post-12/31/2024	0.75	300.00	225.00
<i>Claire Collins Total</i>		1.25		375.00
Alex Hemmer:				
11/22/2024	Contract overview	0.25	200.00	50.00
<i>Alex Hemmer Total</i>		0.25		50.00
Professional Fees Total				9,225.00
Reimbursable Expenses				1,057.94
Total Amount Due This Invoice			\$	10,282.94

Mailing Address for Payments:
 UHY Advisors, Inc.
 PO Box 72217
 Cleveland, OH 44192-0002

ACH & Wire Instructions:
 Company Name - UHY Advisors, Inc.
 Company Address Farmington Hills, MI
 Bank Name The Huntington National Bank
 Bank Address Columbus, OH
 Routing # - 044000024 (Wire)
 Routing # - 072403473 (ACH)
 Account # - 01383068205
 Swift Code HUNTUS33 (for international wires)

Contact Information:
 Corporate Headquarters
 27725 Stansbury Blvd. Suite 385
 Farmington Hills, MI 48334
 (410) 423-4800

Online Address for Payments:
<https://bill-pays.com/ebpp/UHY/>

Remittance information:
 Please provide the following for prompt payment application:
 Invoice number(s), client number(s) and/or send your payment advice to uhy-wires@uhy-us.com