

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
20542	UHY ADVISORS, INC	534232	04/03/2024	\$12,826.25

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
03/27/2024	630415192	sf MARCH 2024 PROFESSIONAL SVCS PO #: 24003344 - FINANCE GL #: HN021-0590	\$12,826.25



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: 534232
 Check Date: 04/03/2024

*** Twelve Thousand Eight Hundred And Twenty-Six Dollars And Twenty-Five Cents *** **\$12,826.25**

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

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 2024 Page 1 of 1

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

Purchase Order Number **24003344**

Purchase Order Date **04/02/2024**

Department **FINANCE**

Bill To

Finance Department
2750 Dixwell Avenue
Hamden, CT 06518

Ship To

Finance Department
2750 Dixwell Avenue
Hamden, CT 06518

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

Vendor 20542

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

*630415192
12826.25
march 2024 Prof Services*

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	DELIVERY REFERENCE
		20542	243859	Susan Foraker	

NOTES						
ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	
1	ARPA PROFESSIONAL SERVICES RENDERED MARCH 2024 INVOICE 630415192 GL #: HN021 - 0590	1.0000	EACH	\$12,826.2500	\$12,826.25	

**HAMDEN FINANCE DEPT
2024 APR -3 PM 2:50**

* 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 **\$12,826.25**

ΕΠΙΣΤΡΟΦΗ
ΤΟΥ ΚΑΙ
ΣΤΟΙΧΙΑ ΠΡΟΤΕΡΑ

ΕΠΙΣΤΡΟΦΗ ΤΟΥ ΚΑΙ

Invoice

ARPA

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

UHY ADVISORS, INC.
Invoice No.: 630415192
Invoice Date: 3/31/24
Amount: \$12,826.25
Payment Terms: Due Upon Receipt
Client No.: 1087022
Billing Contact: Stacy Farber
Engagement No.: 63026174

	Amount
For professional services rendered through March 31, 2024	12,826.25
Total Amount Due This Invoice	\$ 12,826.25

APPROVED
APR 02 2024
By: *C. Hazen*

Mailing Address for Payments:

UHY Advisors, Inc.
PO Box 72217
Cleveland, OH 44192-0002

Online Address for Payments:

<https://bill-pays.com/ebpp/UHY/>

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

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

Open WIP by Date

WIP Cut-off Date: 3/31/24

Bill to Client	Client	WIP Total	On Account	Net WIP
Town of Hamden	Town of Hamden	12,826.25	-	12,826.25

1087022 Town of Hamden
63026174 ARPA Consulting Services

Employee No.	Entry Date	Employee Name	Service	Work Code	Daily Description	Consulting			Governmental Risk and Compliance		
						Hours	Expense Qty	Billing Price	Time	Expenses	Total
11497	3/1/24	Sarah Goss	Phase	Phase-Executing (T172)	UHY Virtual meeting with GC, CE, Town's accountant re questions on ARPA allowability, Risk Mitigation, Follow-up emails, PTO allocation, etc	1.50	-	375.00	562.50	-	562.50
11497	3/4/24	Sarah Goss	Phase	Phase-Executing (T172)	UHY Virtual Meeting w/CH, CE, Town's Accountant re questions on ARPA allowability, Risk Mitigation; Follow-Up Emails; PTO Allocation, etc.	(1.50)	-	375.00	(562.50)	-	(562.50)
11497	3/4/24	Sarah Goss	Phase	Phase-Executing (T172)	UHY Virtual Meeting w/CH, CE, Town's Accountant re questions on ARPA allowability, Risk Mitigation; Follow-Up Emails; PTO Allocation, etc.	1.50	-	375.00	562.50	-	562.50
11711	3/4/24	Claire Collins	Phase	Phase-Planning (T171)	Guidance to Sarah Goss on membership fees as unallowable cost under any EC or revenue loss	0.25	-	365.00	91.25	-	91.25
11497	3/5/24	Sarah Goss	Phase	Phase-Executing (T172)	Bi-weekly meeting CH/UHY	1.75	-	375.00	656.25	-	656.25
11497	3/5/24	Sarah Goss	Phase	Phase-Executing (T172)	UHY Advance Policy Templates & Advance Form Request; Templates to CH	0.50	-	375.00	187.50	-	187.50
11711	3/5/24	Claire Collins	Phase	Phase-Planning (T171)	Guidance to Sarah Goss and Town for what is needed for PTA to qualify for ARP funding under EC 6.1 and 2.34	0.50	-	365.00	182.50	-	182.50
11497	3/6/24	Sarah Goss	Phase	Phase-Executing (T172)	Respond to Emails to CH; Beneficiary allocation template; document requests & Templates to PTA;	1.00	-	375.00	375.00	-	375.00
11497	3/12/24	Sarah Goss	Phase	Phase-Executing (T172)	Bi-Weekly Meeting UHY & C.H.	2.00	-	375.00	750.00	-	750.00
11497	3/12/24	Sarah Goss	Phase	Phase-Executing (T172)	SG follow-ups; K. Kiely re PTA allocation; CH Beneficiary Allocations	0.50	-	375.00	187.50	-	187.50
11497	3/13/24	Sarah Goss	Phase	Phase-Executing (T172)	Emails: C. Hazen 501C3 requirements.; We are Village; K. Kiely PTA allocation;	0.50	-	375.00	187.50	-	187.50
11497	3/14/24	Sarah Goss	Phase	Phase-Executing (T172)	Project File Administration	0.50	-	375.00	187.50	-	187.50
11497	3/15/24	Sarah Goss	Phase	Phase-Executing (T172)	Bi-Weekly Meeting re Project Status; Follow ups with non-profits re documentation	3.00	-	375.00	1,125.00	-	1,125.00
11497	3/15/24	Sarah Goss	Phase	Phase-Executing (T172)	SG/SF JR Meeting	0.25	-	375.00	93.75	-	93.75
11497	3/18/24	Sarah Goss	Phase	Phase-Executing (T172)	Follow-up emails w/all NPOs re documentation requested; Schedule meetings; Update Tracker w/ Comments for C. Hazen, Draft proposed PTA Program Narrative;	2.75	-	375.00	1,031.25	-	1,031.25
11497	3/19/24	Sarah Goss	Phase	Phase-Executing (T172)	Bi-Weekly Meeting; UHY/G. Hazen	1.50	-	375.00	562.50	-	562.50
11497	3/20/24	Sarah Goss	Phase	Phase-Executing (T172)	Email follow-ups w/NPOs, Progress Reporting to C. Hazen	1.00	-	375.00	375.00	-	375.00
11497	3/21/24	Sarah Goss	Phase	Phase-Executing (T172)	HYPIC ; DC Mentors ; follow-up with Youth Programs meetings	1.00	-	375.00	375.00	-	375.00
11497	3/22/24	Sarah Goss	Phase	Phase-Executing (T172)	UHY/CH Bi-Weekly meeting	1.50	-	375.00	562.50	-	562.50
11497	3/22/24	Sarah Goss	Phase	Phase-Executing (T172)	Virtual Meeting K. Kiely; Hamden PTA Funding	1.25	-	375.00	468.75	-	468.75
11497	3/22/24	Sarah Goss	Phase	Phase-Executing (T172)	Virtual Meeting: Trel Morrison; Daniels Company; Funding Documentation	1.00	-	375.00	375.00	-	375.00
11497	3/22/24	Sarah Goss	Phase	Phase-Executing (T172)	Virtual Meeting: We are the Village; Review Funding Requirements	1.00	-	375.00	375.00	-	375.00
11497	3/25/24	Sarah Goss	Phase	Phase-Executing (T172)	PTA Follow up K. Kiely; C Hazen	0.50	-	375.00	187.50	-	187.50
11497	3/26/24	Sarah Goss	Phase	Phase-Executing (T172)	bi-weekly UHY/CH meeting	1.00	-	375.00	375.00	-	375.00
11497	3/26/24	Sarah Goss	Phase	Phase-Executing (T172)	Review Written Justifications ADA Library Project; Updated Library Social Work Project;	1.00	-	375.00	375.00	-	375.00
11497	3/26/24	Sarah Goss	Phase	Phase-Executing (T172)	Summary by E.C Obligated/Unobligated/Expended	0.50	-	375.00	187.50	-	187.50
11497	3/27/24	Sarah Goss	Phase	Phase-Executing (T172)	SG/CC/CH Virtual meeting re PTA Funds. SG Follow-up Information K. Kiely, SG updates Project Tracker	2.50	-	375.00	937.50	-	937.50
11497	3/27/24	Sarah Goss	Phase	Phase-Executing (T172)	UHY/Town Virtual Meeting- Contingency Planning	1.00	-	375.00	375.00	-	375.00

Open WIP by Date

WIP Cut-off Date: 3/31/24

1087022 **Town of Hamden**

63026174 **ARPA Consulting Services**

Employee No.	Entry Date	Employee Name	Service	Work Code	Daily Description	Department/Practice:			Consulting			Governmental Risk and Compliance		
						Hours	Expense Qty	Billing Price	Time	Expenses	Total			
11711	3/27/24	Claire Collins	Phase	Phase-Planning (T171)	Client meeting to provide guidance on SLFRF funding allowable use for PTAs scope/budget and review written recommendation for submittal to client	1.00	-	365.00	365.00	-	365.00	-	-	365.00
11497	3/28/24	Sarah Goss	Phase	Phase-Executing (T172)	Review of Project Narratives;	1.00	-	375.00	375.00	-	375.00	-	-	375.00
11497	3/29/24	Sarah Goss	Phase	Phase-Executing (T172)	Virtual meeting; C Hazen, K. Kieley; PTA Program; Next Steps	2.50	-	375.00	937.50	-	937.50	-	-	937.50
WIP Total:						34.25		12,826.25	12,826.25		12,826.25			12,826.25
Invoice On Account Balance:														-
Net WIP:														12,826.25

