

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
20542	UHY ADVISORS, INC	535662	06/11/2024	\$14,325.00

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
06/06/2024	630417760	sf PROFESSIONAL SVCS APR-MAY 2024 PO # 24004241 - ECONOMIC DEVELOPMENT GL #: HN021-0590	\$14,325.00



Town of Hamden
 General Fund
 Hamden Government Center
 2750 Dixwell Avenue 1
 Hamden, Connecticut 06518

Webster Bank
 National Assoc.
 51-7010/2111

Vendor Number: 20542
 Check Number: 535662
 Check Date: 06/11/2024

*** Fourteen Thousand Three Hundred Twenty-Five Dollars And Zero Cents ***

\$14,325.00

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 **24004241**

Purchase Order Date **06/06/2024**

Department **ECONOMIC DEVELOPMENT**

Bill To:
Economic Development
2750 Dixwell Avenue
Hamden, CT 06518

Ship To
Economic Development
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

*6304 17760
14,325.00
Prof Svcs Apr-May 2024*

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

20542 244826 Sharon Regan

NOTES

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	ARPA Professional Tech Services April 2, 2024-May 31, 2024 Invoice #630417760 GL #: HN021 - 0590	1.0000	EACH	\$14,325.0000	\$14,325.00
				\$14,325.00	

HAMDEN FINANCE DEPT
2024 JUN -7 AM 9:22

* 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

Philip W. Goodwin
Purchasing Agent

Purchase Order Total **\$14,325.00**

Invoice

ARPA

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

(Approved May)

UHY ADVISORS, INC.
Invoice No.: 630417760
Invoice Date: 6/4/24
Amount: \$14,325.00
Payment Terms: Due Upon Receipt
Client No.: 1087022
Billing Contact: Stacy Farber
Engagement No.: 63026174

For professional services rendered through May 31, 2024

Amount

14,325.00

Total Amount Due This Invoice \$ 14,325.00

APPROVED
JUN 04 2024
By: *[Signature]*

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 38
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

17	5/14/24	Sarah Goss	SG/CC/CH Email Updates We are Village guidance re use of Fiscal Sponsor/ Payroll	0.25	200.00	50.00	-	50.00
17	5/14/24	Sarah Goss	Virtual Meeting UHY/C Hazen We are the Village	1.00	200.00	200.00	-	200.00
17	5/21/24	Sarah Goss	UHY/CH weekly status meeting	1.00	200.00	200.00	-	200.00
17	5/21/24	Sarah Goss	Updates to ARPA Unobligated Funds Tracker. Send to CH for review	1.50	200.00	300.00	-	300.00
17	5/21/24	Sarah Goss	Virtual meeting: SG/CH/DC Mentors: Trel Morrison re DC Mentors Funding; Outstanding	1.00	200.00	200.00	-	200.00
17	5/24/24	Sarah Goss	Suralink; Update Portal re Small Business Apps; Reschedule JR/CH Meeting/ PTA RFP Draft	1.25	200.00	250.00	-	250.00
17	5/28/24	Sarah Goss	CH/SH Virtual Meeting; Follow-up from 1p meeting; Discuss Small Business Grants applications; next steps	0.50	200.00	100.00	-	100.00
17	5/28/24	Sarah Goss	Draft memo DC mentor high risk; Prepare Agenda for 1p meeting; SG/CH review Agenda items prep for 1p	2.50	200.00	500.00	-	500.00
17	5/28/24	Sarah Goss	JR/CH/SG Virtual Meeting. ARPA Project Obligations	1.00	200.00	200.00	-	200.00
17	5/29/24	Sarah Goss	Communications w/Trel Morrison re DC Mentors; Timeline Requirements & Documentation Requirements. Request Meeting	0.50	200.00	100.00	-	100.00
17	5/29/24	Sarah Goss	PTA RFP draft	0.75	200.00	150.00	-	150.00
17	5/29/24	Sarah Goss	Updates to Unobligated Funds Tracker; Discuss Risk of Obligations/Risk of Expenditures; Go/No-Go; Prep for Meeting w/Advisory Board 5/30	2.00	200.00	400.00	-	400.00
17	5/30/24	Sarah Goss	1.5 Unobligated Tracker Update/ 1.0 Internal Advisory Team Meeting	2.50	200.00	500.00	-	500.00
17	5/30/24	Sarah Goss	PTA RFP Revisions	1.50	200.00	300.00	-	300.00
1	4/1/24	Claire Collins	Advise client of PTA memberships not being allowable cost under Uniform Guidance	0.25	300.00	75.00	-	75.00
1	4/8/24	Claire Collins	Additional guidance in writing to Sarah Goss on approach for PTA memberships to be eligible and allowable under Uniform Guidance and ARPA final rule	1.00	300.00	300.00	-	300.00
1	4/9/24	Claire Collins	Respond to Town and Sarah Goss regarding We are the Village legal status with questions to consider to determine funding eligibility	0.50	300.00	150.00	-	150.00
1	4/21/24	Claire Collins	Meeting with Sarah Goss and Carol Hazen regarding guidance on nonprofit procurement and classification for funding and confer with Sarah Goss to respond to questions following budget	1.00	300.00	300.00	-	300.00
1	5/14/24	Claire Collins	Guidance to Sarah Goss on fiscal sponsor handling payroll of We are the Village	0.50	300.00	150.00	-	150.00
1	5/29/24	Claire Collins	Guidance to Sarah Goss on RFP evaluation criteria and respond to client	0.50	300.00	150.00	-	150.00
			Phase-Executing (T172)	60.50	14,275.00	14,275.00	-	14,275.00
17	5/17/24	Sarah Goss	Email Comm; Coordinate meeting w/CH & JR	0.25	200.00	50.00	-	50.00
			Phase-Planning (T171)	0.25	50.00	50.00	-	50.00
			Work Code Sub Total:	60.75	14,325.00	14,325.00	-	14,325.00
			WIP Total:	60.75	14,325.00	14,325.00	-	14,325.00
			Invoice On Account Balance:					
			Net WIP:					14,325.00

Invoice

ARPA

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Attn. Finance Dept - Carol Hazen
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Hamden, CT 06518

(Apr + May)

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Phase-Executing (T172)

Work Code Sub Total:	60.50	14,275.00	-	14,275.00
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5/17/24 Sarah Goss Phase-Planning (T171) Email Comm; Coordinate meeting w/CH & JR

0.25	200.00	50.00	-	50.00
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Phase-Planning (T171)

Work Code Sub Total:	0.25	50.00	-	50.00
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WIP Total:	60.75	14,325.00	-	14,325.00
Invoice On Account Balance:				
Net WIP:				14,325.00

