

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
20542	UHY ADVISORS, INC	533777	03/06/2024	\$6,050.00

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
03/04/2024	630414428	sf FEB CONSULTING SVCS- ARPA PO # 24003026 - FINANCE GL # HN021-0590	\$6,050.00 \$6,050.00



**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: 533777  
 Check Date: 03/06/2024

\*\*\* Six Thousand And Fifty Dollars And Zero Cents \*\*\*

**\$6,050.00**

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

Authorized Signature

MP

⑈00533777⑈ ⑆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 2024 Page 1 of 1

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

Purchase Order Number **24003026**

Purchase Order Date 03/05/2024

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

630414428  
605000  
Feb Consulting Services-ARPA

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	DELIVERY REFERENCE
		20542	243481	Sharon Regan	

**NOTES**

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Professional Services for ARPA Consultant through 2/29/24.  Invoice # 630414428. Invoice Date 3/4/24 Client #1087022 Engagement #63026174 GL #: HN021 - 0590	1.0000	EACH	\$6,050.0000	\$6,050.00
					\$6,050.00

HAMDEN FINANCE  
2024 MAR -6 AM 8:53

\* 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 \$6,050.00



**Invoice**

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

UHY ADVISORS, INC.  
Invoice No.: 630414428  
Invoice Date: 3/4/24  
Amount: \$6,050.00  
Payment Terms: Due Upon Receipt  
Client No.: 1087022  
Billing Contact: Stacy Farber  
Engagement No.: 63026174

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For professional services rendered through February 29, 2024

Amount

6,050.00

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**Total Amount Due This Invoice**      \$      **6,050.00**

**ARPA**

**APPROVED**

*C. Hazen*

HN021 0590  
Vendor #20542  
PO #  
Check #

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**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](mailto:uhy-wires@uhy-us.com)



# Open WIP by Date

WIP Cut-off Date: 2/29/24

**Bill to Client**  
Town of Hamden

**Client**  
Town of Hamden

1087022 **Town of Hamden**

63026174 **ARPA Consulting Services**

Employee No.	Entry Date	Employee Name	Service	Work Code	Daily Description	Hours	Expense Qty	Billing Price	Time	Expenses	Total
11497	2/2/24	Sarah Goss	Phase	Phase-Executing (T172)	Review updated Project Justifications	0.50	-	200.00	100.00	-	100.00
11711	2/5/24	Claire Collins	Phase	Phase-Planning (T171)	Guidance to Sarah Goss on ARPA Committee and conflict of interest disclosure form	0.25	-	300.00	75.00	-	75.00
11497	2/6/24	Sarah Goss	Phase	Phase-Executing (T172)	UHY/CH bi-weekly virtual meeting; Review UHY remaining feedback on project narratives; Hamden Personnel Time allocation to ARPA; status of projects	2.50	-	200.00	500.00	-	500.00
11711	2/6/24	Claire Collins	Phase	Phase-Planning (T171)	Guidance meeting with Sarah Goss on eligible project change in expenditure categories	0.50	-	300.00	150.00	-	150.00
11497	2/8/24	Sarah Goss	Phase	Phase-Executing (T172)	Per CH request; UHY send Beneficiary Agreement Template w/Exhibit B & C Templates; Send updated DPW Vehicles justification w/updates re Uniform Guidance	0.50	-	200.00	100.00	-	100.00
11497	2/9/24	Sarah Goss	Phase	Phase-Executing (T172)	Bi-weekly Virtual Meeting, SG/CH/SR; Review of Small Business Program Eligibility requirements & Application. Review of Draw Down Templates & Subrecipient Submission Requirements; Review status of all Projects & UHY follow-up items	2.00	-	200.00	400.00	-	-400.00
11497	2/9/24	Sarah Goss	Phase	Phase-Executing (T172)	UHY Follow up emails & Guidance re NewHall Foundation Project; Described to Succeed; Small Business P&E Reporting; Beneficiary vs Subrecipient Information, etc.	1.50	-	200.00	300.00	-	300.00
11711	2/9/24	Claire Collins	Phase	Phase-Planning (T171)	Guidance to Sarah Goss on expenditure categories to use for specific beneficiary and Town projects and provide small business beneficiary program guidance and program templates to use	1.00	-	300.00	300.00	-	300.00
11711	2/12/24	Claire Collins	Phase	Phase-Planning (T171)	Hamden HEDC project clarification sent to Sarah Goss	0.25	-	300.00	75.00	-	75.00
11497	2/13/24	Sarah Goss	Phase	Phase-Executing (T172)	Bi-weekly Hamden/UHY meeting/project updates	1.00	-	200.00	200.00	-	200.00
11497	2/13/24	Sarah Goss	Phase	Phase-Executing (T172)	Email communications/guidance re HEDC project next steps; City Services contracts; Guidance re Beneficiary/Subrecipient/Contractor status; Guidance S.R. procurement	1.00	-	200.00	200.00	-	200.00
11497	2/14/24	Sarah Goss	Phase	Phase-Executing (T172)	SG email Guidance to CH; Beneficiary Property Use & Disposition; Procurement for MOA S.R.; Reminder re Vendor Checklist documentation	1.25	-	200.00	250.00	-	250.00
11711	2/15/24	Claire Collins	Phase	Phase-Planning (T171)	Guidance to Sarah Goss on Hamden We Are Village revised scope and budget and offer options as expenses not allowable	0.50	-	300.00	150.00	-	150.00
11497	2/16/24	Sarah Goss	Phase	Phase-Executing (T172)	Bi-Weekly Meeting request by Hamden;	1.75	-	200.00	350.00	-	350.00
11497	2/16/24	Sarah Goss	Phase	Phase-Executing (T172)	Continue pmg Suralink Portal outline prior to meeting; update Suralink Portal after 1p meeting; Begin uploading project documents to Portal	2.00	-	200.00	400.00	-	400.00
11497	2/16/24	Sarah Goss	Phase	Phase-Executing (T172)	Email comm follow-up regarding We are the Village options for grant treatment for purchase of Vans	0.50	-	200.00	100.00	-	100.00
11711	2/16/24	Claire Collins	Phase	Phase-Planning (T171)	Guidance to Sarah Goss on revenue loss and language for purchase orders and contracted with templates to be sent	0.50	-	300.00	150.00	-	150.00
11497	2/19/24	Sarah Goss	Phase	Phase-Executing (T172)	SG/CH Callins re U.G. Required Language for Town PO's & Contracts for Rev Loss Projects; Discussion of Various Templates; Requirements vs Best Practices	1.00	-	200.00	200.00	-	200.00
11711	2/19/24	Claire Collins	Phase	Phase-Planning (T171)	Guidance to Sarah Goss on purchase order and contract for services templates and send examples	0.50	-	300.00	150.00	-	150.00
11711	2/20/24	Claire Collins	Phase	Phase-Planning (T171)	Guidance to Sarah Goss on federal compliance and UG language for contracts	0.25	-	300.00	75.00	-	75.00

Department/Practice:

Governmental Risk and Compliance







