

Memorandum

To: Mayor Elinor Carbone and Water Pollution Control Authority

CC: Carol Anderson
Mary Perrotti
Ray Drew
Pennie Zucco

From: Edward Tousey, WPCA Administrator

Date: 4/12/2021

Re: Payment Authorization

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1. Vote by the City Council herein acting as the Water Pollution Control Authority to approve the following payments from Fund #490 Sanitary Sewer Capital Improvement.

DATE	INVOICE	CONTRACTOR	AMOUNT	DESCRIPTION
4/12/2021	Yield Industries.	\$15,900		Emergency sewer replacement Margerie Street

4/12/2021 1:01 PM
RECEIVED FOR RECORD
TORRINGTON TOWN CLERK

Yield Industries LLC
P.O. Box 6
Torrington, CT 06790
860-806-9700
office@yieldind.com



INVOICE

BILL TO

City of Torrington
Accounts Payable
140 Main St
Torrington, CT 06790

INVOICE # 1070

DATE 04/09/2021

DUE DATE 04/24/2021

TERMS Net 15

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/08/2021	Sales	Margerie Street Sewer Main Replacement	1	15,900.00	15,900.00

Please make all checks payable to Yield Industries LLC

BALANCE DUE

\$15,900.00

Thank you for your Business!