

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: 6/28/2021

Re: Payment Authorization

-
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
6/18/2021	#1091	Yield Industries LLC	\$10400.00	Margerie ST Sewer repair
6/18/2021	#1100	Yield Industries LLC	\$8500.00	Manhole replacement Bancroft St
6/18/2021	#1090	Yield Industries LLC	\$15,000	2 Manhole replacements Brookside Ave.

6/29/2021 12:14 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 # 1091

DATE 06/18/2021

DUE DATE 07/03/2021

TERMS Net 15

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Sales	PO# Margerie Street @ Eastwood Sewer Main Replacement	1	10,400.00	10,400.00

Please make all checks payable to Yield
Industries LLC

BALANCE DUE

\$10,400.00

Thank you for your Business!

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INVOICE # 1100
DATE 06/21/2021
DUE DATE 07/06/2021
TERMS Net 15

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Sales	PO# Manhole Replacements - Bancroft Street	1	8,500.00	8,500.00

Please make all checks payable to Yield
Industries LLC

BALANCE DUE

\$8,500.00

Thank you for your Business!

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INVOICE # 1090**DATE** 06/21/2021**DUE DATE** 07/06/2021**TERMS** Net 15

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Sales	PO# Manhole Replacements - Brookside Avenue	2	7,500.00	15,000.00

Please make all checks payable to Yield
Industries LLC

BALANCE DUE**\$15,000.00**

Thank you for your Business!