

# 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:** 5/17/2021

**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
4/30/2021	Yield Industries.	\$2,100.00		Emergency sewer repair Alice Street
4/30/2021	Yield Industries	\$24,380.00		Emergency sewer replacement Clarence Street

5/4/2021 10:25 AM  
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 #** 1074  
**DATE** 04/30/2021  
**DUE DATE** 05/15/2021  
**TERMS** Net 15

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DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	<b>Sales</b>	<b>PO#</b>	<b>1</b>	<b>24,380.00</b>	<b>24,380.00</b>
		Clarence Street Sewer Reconstruction			

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Please make all checks payable to Yield  
Industries LLC

**BALANCE DUE**

**\$24,380.00**

Thank you for your Business!

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P.O. Box 6  
Torrington, CT 06790  
860-806-9700  
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## INVOICE

### BILL TO

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

INVOICE # 1075

DATE 04/30/2021

DUE DATE 05/15/2021

TERMS Net 15

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DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	<b>Sales</b>	PO# WPCA Alice Street Spot Repairs	1	2,100.00	2,100.00

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Please make all checks payable to Yield  
Industries LLC

BALANCE DUE

**\$2,100.00**

Thank you for your Business!