

Memorandum

To: Mayor Elinor Carbone and Water Pollution Control Authority

CC: Carol Anderson
Sheryl Lewis
Ray Drew
Pennie Zucco

From: Edward Tousey, WPCA Administrator

Date: 3/25/2024

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
3/25/2024	# 1625	Yield Industries	\$23,715.00	Emergency Repair Winsted Rd (sinkhole Bridge Area) Forced main

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 # 1625
DATE 03/25/2024
DUE DATE 04/09/2024
TERMS Net 15

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		Emergency Repairs at Sinkhole Bridge			
	Sales	Excavate to Repair 12" HDPE DR-21 Force Main, Bedding, Backfill, Restoration of Area.	1	23,715.00	23,715.00

Please make checks payable to:
Yield Industries LLC

SUBTOTAL	23,715.00
TAX	0.00
TOTAL	23,715.00
BALANCE DUE	\$23,715.00

Thank you for your Business!

Yield Industries LLC is an Affirmative Action/Equal Opportunity Employer