

October 18, 2021

The Water Works Board of the City of Calera met on October 18, 2021, at 5:00 p.m. at Calera City Hall with the following present:

|                   |                                         |
|-------------------|-----------------------------------------|
| Chairman:         | Jon Graham                              |
| Members:          | Calvin Morgan, Chris Bunn, Bill Davis   |
| Absent:           | Fred Hoskins                            |
| Department Heads: | Bill Hilyer, Chris Pappas, James Fuller |
| Guests:           | Kenny Dale Cost, Deaundra Hill          |

Chairman Graham called the meeting to order. Calvin Morgan made a motion to approve the following minutes:

Regular Meeting – September 20, 2021

Chris Bunn seconded said motion which was carried unanimously.

**WATER SUPERINTENDENT REPORT:**

No reports given

**PUBLIC WORKS DIRECTOR REPORT:**

Bill Hilyer, Public Works Director updated the Board on the following items:

7 new meters installed

**REPORTS OF WATER BOARD MEMBERS:**

No reports given

**ENGINEER REPORT:**

No report given

**FINANCE DIRECTOR REPORT :**

No report given

**CHAIRMAN REPORT:**

No report given

**GUESTS:**

Deaundra Hill requested approval for reimbursement for damages to her meter. (See Attached Documents)

Bill Davis made a motion to approve reimbursing Ms. Hill \$400.00. Calvin Morgan second said motion which was carried unanimously.

There being no further business, Bill Davis made a motion to adjourn at 5:14 p.m.

Approved this 15<sup>th</sup> of November 2021.

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Jon G. Graham, Chairman

ATTEST:

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Connie B. Payton, City Clerk

|                              |   |          |          |
|------------------------------|---|----------|----------|
| Pressure reducing valve 3/4" | 1 | \$400.00 | \$400.00 |
| Service Call                 | 0 | \$88.00  | \$0.00   |

**PAID**

|                     |               |
|---------------------|---------------|
| SUBTOTAL:           | \$400.00      |
| TAX:                | \$0.00        |
| TOTAL:              | \$400.00      |
| PAID:               | \$400.00      |
| <b>BALANCE DUE:</b> | <b>\$0.00</b> |

## How to Pay

We accept payment by: Check, Card or Cash

Invoice #24763

\$0.00 due by 9th September 2021

**Online payment** Visit this link to pay your invoice  
online: <https://sm8.link/va54shh>



Customer Signature

## Invoice

Invoice # 24763  
23rd September 2021

### How to Pay

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Invoice #24763  
\$0.00 due by 9th September 2021

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172 MOSS STONE Lane  
Calera, AL 35040

## Invoice

Invoice # 24763  
23rd September 2021

### **WORK COMPLETED:**

Customer had no water pressure inside the house.

Customer located the Pressure reducing valve in the attic next to the water heater.

Removed existing Prv. Found lots of gravel in the pressure reducing valve restricting the water flow.

Replaced Prv with new 3/4 prv. Rechecked water pressure in house. Pressure is now at 55/60psi where it should be.

30 day warranty

Thank you

