

**BREMER-WAVERLY LAW ENFORCEMENT BOARD**  
**111 4<sup>TH</sup> Street N.E.**  
**Waverly, Iowa 50677**  
**Monday, March 9, 2009**

**PRESENT**

Mr. Gaylord Hinderaker  
Mr. Ken Kammeyer  
Mr. Gary Boorum  
Mr. Herb Clemen  
Mr. Fred Ribich  
Chief Richard Pursell  
Sheriff Dewey Hildebrandt

**ABSENT**

**GUESTS**

Mr. Wes Hicok

Chairman Hinderaker called the meeting to order at 0901 on Monday, March 9, 2009.

Mr. Boorum moved to approve the agenda, 2<sup>nd</sup> by Mr. Clemen. Carried

The minutes of the February meeting were reviewed. Mr. Kammeyer moved to approve, 2<sup>nd</sup> by Mr. Ribich. All present voted aye; motion carried.

Sheriff Hildebrandt presented the treasurers report. Mr. Kammeyer asked why building maintenance was over budget; Sheriff Hildebrandt explained it was due to Kehe billings for parking lot and other work. Mr. Boorum moved to approve as presented, 2<sup>nd</sup> by Mr. Clemen. All present voted aye, motion carried.

**Old Business**

There was nothing to report on storage building.

**New Business**

Chief Pursell advised the Board of the CodeRed test to 911 board, all but two numbers connected successfully. Sheriff will check on why two were not received.

Input from citizens

Butch Kehe was present and explained the rejected bill from February meeting. Kehe explained his company worked on leakage into the building and that although the problem is caused by a design flaw it is not warranty work as he built to architect specs. In part the problem is caused by pressure from ground water and this was partially corrected when Qwest removed a pipe that was through the drainage system of the city. Kehe reminded city of Waverly representatives of the need for a much larger drain pipe to handle the flow of water from NE Waverly as when it rains the LEC parking lot becomes a catch basin for the entire NE Waverly. Mr. Kehe advised they will continue to try to eliminate the leaks but due to design he may only be able to minimize it, he will continue to try other products until leaks are fixed. Mr. Kehe requested the board pay the bill of \$1,523.36.

Mr. Kammeyer moved to pay the Kehe bill, 2<sup>nd</sup> by Mr. Ribich. All present voted aye; motion carried.

Sheriff Hildebrandt presented a list of monthly bills. Mr. Clemen moved to pay bills as listed, 2<sup>nd</sup> by Mr. Boorum. All present voted aye; motion carried.

Chairman Hinderaker set the next meeting for Monday, April 23, 2009 @ 0900.

Mr. Boorum moved to adjourn, 2<sup>nd</sup> by Mr. Kammeyer. Carried.