Waterloo Village Board of Trustees

Published Meeting for **Final Levee Walk-through Inspection**To be held on September 9, 2011 at 4:30 pm, starting at the Village Office

Those in attendance were: Stanley Benke, Jr. Waterloo Village Board Chairperson, and Trustees Garry Lee, and Tom Harrie. Trustees absent were Jeff Barnes and Bill Rotert. Also present was Waterloo Maintenance Supervisor, Jamie Bednar.

JEO Consulting representatives were Mark Augustine and Ray Casey. Mike Collins with Collins Contracting Co., Inc. was present, along with Barry McArdle from McArdle Grading Co.

Benke opened up the walk-through meeting at 4:35 pm, seconded by Lee. All three were in favor to get started.

Misc. discussion in the Village Office parking lot consisted of:

- Are the gate wells operating OK? Bednar said they were.
- There is some silt in the inlet openings of the gate wells that need to be cleaned by the contractor
- Install the wires and other hardware on the bar gates
- Wetlands area was completed minus the seeding, (use two different grass mixes one is
 the levee mix around the outside edges of the wetlands and in the wetlands, a wetlands
 grass mix will be used)
- They dug the wetlands deeper than originally thought was necessary, 1,500 cubic yards of dirt was removed, with most of this stored south of the Waterloo waste treatment plant for future touch up areas on the levee.

During the final levee walk-through inspection the following items were noted:

- There is a gouge in the asphalt trail south of the Cedar Hollow baseball field that is about 3/4 of inch deep. Contractor to repair with commercial asphalt patch & sealer
- Re-surface Blondo Street with another 2 inch, evenly spread layer of white crushed rock.
 Mike Collins to verify price first.
- Waterloo Maintenance Dept. is to remove some small trees in the 15 foot levee toe area by the new wetlands on the state's side. Cut them to the ground after calling diggers hotline.
- The Village Board agreed to have Mike Woodard to commercially mow the very hard to get to areas on the levee before the USACE returns for their final inspection, as part of their PL-84-99 Program

Everyone in attendance was in agreement that all of the major structural construction of the Waterloo levee was completed.

We agreed to wait until the next Tuesday's meeting to discuss the issue of liquidated damages assessed by the Waterloo Village Board of Trustees.

The final levee walk-through inspection was concluded at 6:35 pm

At that time Benke made motion to adjourn, Harrie seconded. All in favor.

Sterley E. Bake, J. 9/13/1