

**RESOLUTION 2024-23**

**A RESOLUTION APPROVING INVOICE #33548 IN THE AMOUNT OF \$807.50 TO  
IMPACT7G INC. FOR THE WAPSI CREEK WIDENING – SRF SPONSORED  
PROJECT**

**WHEREAS**, The City of West Branch Sponsored Project application associated with Clean Water SRF project CS1920982-01 has been approved by the Iowa Environmental Protection Commission for \$719,000; and

**WHEREAS**, the City of West Branch is utilizing these funds to implement a water quality improvement project within the West Branch Wapsinoc Creek Watershed based on the Watershed Assessment completed by Impact7G; and

**WHEREAS**, the proposed plan includes implementation of a series of water quality practices with and adjacent to the Wapsinoc Creek south of East Main Street; and

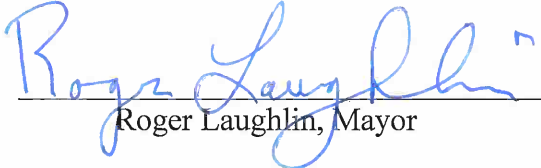
**WHEREAS**, the project includes in-stream practices, re-meandering reaches, reconnecting the floodplain, buffer restoration and the creation of oxbows; and

**WHEREAS**, Impact7G has been working closely with the City Engineer on the preliminary and final design; and

**WHEREAS**, it is now necessary to approve said invoice number 33548 in the amount of \$807.50.

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of West Branch, Iowa that the aforementioned invoice is approved.

Passed and approved this 18th day of March, 2024.

  
\_\_\_\_\_  
Roger Laughlin, Mayor

ATTEST:

  
\_\_\_\_\_  
Leslie Brick, City Clerk



**Impact7G**  
 8951 Windsor Parkway  
 Johnston, IA 50131  
 515.473.6256

City of West Branch  
 110 N Poplar Street  
 PO Box 218  
 West Branch, IA 52358  
 Adam Kofoed

Invoice number 33548  
 Date 03/07/2024

Project 22003 WEST BRANCH WAPSI CREEK  
 SRF SPONSORED PROJECT

IMPACT7G (P) 515.473.6256 (F) 515.528.8005 WWW.IMPACT7G.COM

Email Invoice to: adam@westbranchiowa.org  
 accountspayable@westbranchiowa.org

Description	Contract Amount	Percent Complete	Prior Billed	Current Billed	Remaining Contract
Task 1 - Project & SRF Funding Management	29,400.00	95.48	28,025.00	46.25	1,328.75
Task 2 - Data Collection	64,400.00	100.00	64,400.00	0.00	0.00
Task 3 - Planning and Design	22,700.00	98.66	21,635.00	761.25	303.75
Task 4 - Public Outreach and Education	20,200.00	25.00	5,050.00	0.00	15,150.00
<b>Total</b>	<b>136,700.00</b>	<b>87.72</b>	<b>119,110.00</b>	<b>807.50</b>	<b>16,782.50</b>

Invoice total 807.50

*Thank you for your business!*