

**RESOLUTION 2024-105**

**A RESOLUTION APPROVING INVOICE #35132 IN THE AMOUNT OF \$2,581.25 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

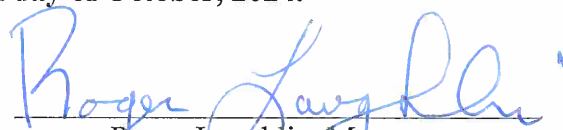
**WHEREAS**, the project includes in-stream practices, re-meandering reaches, reconnecting the floodplain, buffer restoration and the creation of oxbows; and

**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 35132 in the amount of \$2,581.25.

**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 7th day of October, 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 35132  
Date 09/11/2024

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	96.04	28,236.25	0.00	1,163.75
Task 2 - Data Collection	64,400.00	100.00	64,400.00	0.00	0.00
Task 3 - Planning and Design	22,700.00	99.94	22,686.25	0.00	13.75
Task 4 - Public Outreach and Education	20,200.00	77.20	13,013.75	2,581.25	4,605.00
Total	136,700.00	95.77	128,336.25	2,581.25	5,782.50

Invoice total 2,581.25

*Thank you for your business!*