

**RESOLUTION 2024-113**

**A RESOLUTION APPROVING INVOICE #13-35378 IN THE AMOUNT OF \$4,228.37  
TO EOCENE (FORMERLY KNOWN AS 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 Wapsinonoc Creek Watershed based on the Watershed Assessment completed by Impact7G (now known as Eocene Environmental Group); and

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

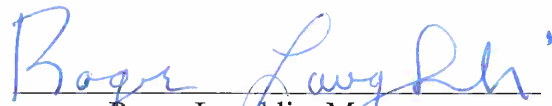
**WHEREAS**, the project includes in-stream practices, re-meandering reaches, reconnecting the floodplain, buffer restoration and the creation of oxbows; and

**WHEREAS**, Eocene Environmental Group (aka 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 13-35378 in the amount of \$4,228.37.

**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 21st day of October, 2024.**

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

ATTEST:

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



Eocene Environmental Group, Inc.  
 5930 Grand Ave  
 West Des Moines, IA 50266  
 888.972.5930

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

Invoice number 13-35378  
 Date 10/08/2024

Project 22003 WEST BRANCH WAPSI CREEK  
 SRF SPONSORED PROJECT

Eocene (P) 888.972.5930

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	96.73	28,236.25	202.18	961.57
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	97.13	15,595.00	4,026.19	578.81
Total	136,700.00	98.86	130,917.50	4,228.37	1,554.13

Invoice total 4,228.37

*Thank you for your business!*