

RESOLUTION 2024-128

**A RESOLUTION APPROVING INVOICE #13-35694 IN THE AMOUNT OF \$592.55 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

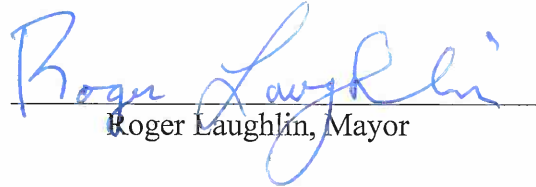
WHEREAS, the project includes in-stream practices, re-meandering reaches, reconnecting the floodplain, buffer restoration and the creation of oxbows; and

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 13-35694 in the amount of \$592.55.

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 November, 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 13-35694
Date 11/13/2024

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	28,438.43	0.00	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	100.00	22,686.25	13.74	0.01
Task 4 - Public Outreach and Education	20,200.00	100.00	19,621.19	578.81	0.00
Total	136,700.00	99.30	135,145.87	592.55	961.58

Invoice total 592.55

Thank you for your business!