

RESOLUTION NO. 2025-111

RESOLUTION APPROVING PAYMENT TO BARNHART'S CUSTOM SERVICES FOR
HAULING OF DIRT FROM THE CEDAR-JOHNSON ROUNDABOUT TO THE SOUTH
WATER TOWER.

WHEREAS, during the construction of the Cedar-Johnson Road roundabout, the project required the removal and relocation of approximately 5,700 CY of dirt out of the project area; and

WHEREAS, said dirt was moved to the adjacent property owner's site for storage and possible future use; and

WHEREAS, it has been determined that the approximate 5,700 CY of dirt was not needed on Cedar-Johnson Road or the adjacent property, so the dirt needed to be moved; and

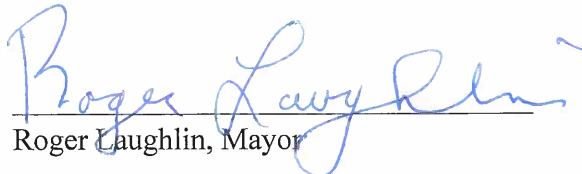
WHEREAS, the City identified the location of the south water tower for the placement of the excess dirt; and

WHEREAS, Barnhart's Custom Services prepared the south water tower site for the placement of the dirt and hauled approximately 667 loads of excess dirt to the south water tower site; and

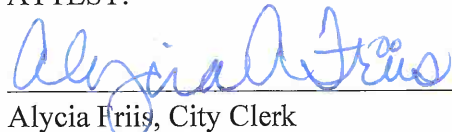
WHEREAS, it is now necessary to pay Barnhart's Custom Services the sum of \$62,302.50 for the services provided.

NOW, THEREFORE, IT IS RESOLVED the City Council of the City of West Branch, Cedar County, Iowa, that the payment in the amount of \$62,302.50 is hereby authorized to be paid to Barnhart's Custom Services, LLC, as payment for the aforementioned described work on behalf of the City.

Passed and approved this 6th day of October, 2025.


Roger Laughlin, Mayor

ATTEST:


Alycia Friis, City Clerk

WEST BRANCH, IA 52358

DATE	INVOICE #
9/17/2025	10782

BILL TO
City of West Branch P.O. Box 218 West Branch, IA 52358

			TERMS
			Due on receipt
DESCRIPTION	QUANTITY	RATE	AMOUNT
8/19/25 - 9/8/25 LOAD AND HAUL APPROXIMATELY 5,700 CUBIC YARDS DIRT FROM CEDAR-JOHNSON ROAD STOCKPILE TO SOUTH WATER TOWER SITE - figured 663 loads, actual loads hauled 667 - AS BID.		48,790.00	48,790.00
Department _____ Vendor # _____ Account # _____ _____			
THANK YOU FOR YOUR BUSINESS!		Total	\$48,790.00

Phone #
3196311101

Extra dirt that was moved from meadows which was originally dug out from roundabout.

**A finance charge of 1.5% (18% Annual Rate)
will be charged monthly on any unpaid balance.**

BARNHART'S CUSTOM SERVICES, L.L.C.

P.O. BOX 36

WEST BRANCH, IA 52358

Invoice

DATE	INVOICE #
9/17/2025	10783

BILL TO
City of West Branch P.O. Box 218 West Branch, IA 52358

			TERMS
			Due on receipt
DESCRIPTION	QUANTITY	RATE	AMOUNT
8/19/25 - 9/16/25 WORK AT CONCRETE AND DIRT DUMPSITE AT SOUTH WATER TOWER: REMOVE TREES; GRADE FILL AS HAULED IN; COMPACT TOP WITH SMOOTH DRUM ROLLER.			
750K Dozer with GPS	61.5	205.00	12,607.50
PC210 Excavator w/Thumb	3	205.00	615.00
Tractor & Smooth Drum Roller	2	145.00	290.00
Department _____			
Vendor # _____			
Account # _____			

THANK YOU FOR YOUR BUSINESS!		Total	\$13,512.50

A finance charge of 1.5% (18% Annual Rate)
will be charged monthly on any unpaid balance.

Phone #
3196311101

Extra Dirt that
was hauled from Meadows
which was originally dug out
from Roundabout