

RESOLUTION 2026-75

**A RESOLUTION APPROVING INVOICES #01261033137, 05261039932, and
06261192608 IN A TOTAL AMOUNT OF \$7356.03 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

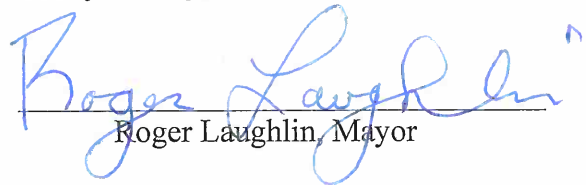
WHEREAS, the project includes in-stream practices, re-meandering reaches, reconnecting the floodplain, buffer restoration and the creation of oxbows; and

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 the previously paid invoices #01261033137, 05261039932, and 06261192608 in the total amount of \$7356.03.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of West Branch, Iowa that the aforementioned invoices are now approved.

Passed and approved this 20th day of July, 2026.


Roger Laughlin, Mayor

ATTEST:


Alycia A Fris, City Clerk



Invoice

Invoice Date: 06/08/2026
Project NO: 20500117
Invoice Number: 06261192608
Project Name: 20500117 West Branch Wapsi Creek SRF Sponsored Project
PO Number: May 2026

Bill To:
CITY OF WEST BRANCH
110 N Poplar St
PO Box 218
West Branch, IA 52358
United States of America

Please Remit To:
Eocene Environmental Group, Inc.
5930 Grand Ave
West Des Moines, IA 50266
United States of America
AR@eocene.com
Payment term Net 30

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Current Billed	Remaining
Additional Expenses/Services	930.00	100.00%	930.00	0.00	0.00
Construction Administration	27,600.00	52.07%	11,276.03	3,096.00	13,227.97
Data Collection	64,400.00	100.00%	64,400.00	0.00	0.00
Planning and Design	22,700.00	100.00%	22,699.99	0.00	0.01
Project & SRF Funding Management	29,400.00	98.43%	28,852.93	86.00	461.07
Public Outreach and Education	20,200.00	100.00%	20,200.00	0.00	0.00
Total	165,230.00	91.72%	148,358.95	3,182.00	13,689.05

Pay This Amount 3,182.00

Department Wapsi
Vendor # 1337
Account # 371-5-8-751-6490
A. M. 6-9-26
Widening Wapsi Creek

PAID

JUN 16 2026

CHECK# 44127



Invoice

Invoice Date: 01/08/2026
Project NO: 20500117
Invoice Number: 01261033137
Project Name: 20500117 West Branch Wapsi
Creek SRF Sponsored Project
PO Number: December 2025

Bill To:

CITY OF WEST BRANCH
110 N Poplar St
PO Box 218
West Branch, IA 52358
United States of America

Please Remit To:

Eocene Environmental Group, Inc.
5930 Grand Ave
West Des Moines, IA 50266
United States of America
AR@eocene.com
Payment term Net 30

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Current Billed	Remaining
Additional Expenses/Services	930.00	100.00%	930.00	0.00	0.00
Construction Administration	27,600.00	28.37%	7,145.00	686.39	19,768.61
Data Collection	64,400.00	100.00%	64,400.00	0.00	0.00
Planning and Design	22,700.00	100.00%	22,699.99	0.00	0.01
Project & SRF Funding Management	29,400.00	97.99%	28,809.93	0.00	590.07
Public Outreach and Education	20,200.00	100.00%	20,200.00	0.00	0.00
Total	165,230.00	87.68%	144,184.92	686.39	20,358.69

Pay This Amount 686.39

Department 321
Vendor # 1337
Account # 321-5-8-751-6498
Widening Wapsi Creek

PAID

JAN 20 2025

CHECK# 43727



Invoice

Invoice Date: 05/08/2026
Project NO: 20500117
Invoice Number: 05261039932
Project Name: 20500117 West Branch Wapsi Creek SRF Sponsored Project
PO Number: April 2026

Bill To:

CITY OF WEST BRANCH
110 N Poplar St
PO Box 218
West Branch, IA 52358
United States of America

Please Remit To:

Eocene Environmental Group, Inc.
5930 Grand Ave
West Des Moines, IA 50266
United States of America
AR@eocene.com
Payment term Net 30

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Current Billed	Remaining
Additional Expenses/Services	930.00	100.00%	930.00	0.00	0.00
Construction Administration	27,600.00	40.86%	7,831.39	3,444.64	16,323.97
Data Collection	64,400.00	100.00%	64,400.00	0.00	0.00
Planning and Design	22,700.00	100.00%	22,699.99	0.00	0.01
Project & SRF Funding Management	29,400.00	98.14%	28,809.93	43.00	547.07
Public Outreach and Education	20,200.00	100.00%	20,200.00	0.00	0.00
Total	165,230.00	89.79%	144,871.31	3,487.64	16,871.05

Pay This Amount 3,487.64

Department 321 Wapsi
Vendor # 1337
Account # ~~321 4 8 751~~
321-5-8-751-6490

Am K 5-11-26

PAID

MAY 18 2026

CHECK# 44040