

RESOLUTION 2026-76

**A RESOLUTION APPROVING INVOICES #07261310451 IN THE AMOUNT OF
\$2633.50 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

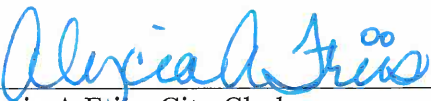
WHEREAS, it is now necessary to approve the invoice #07261310451 in the amount of \$2633.50.

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

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


Roger Laughlin, Mayor

ATTEST:


Alycia A Fris, City Clerk



Invoice

Invoice Date: 07/06/2026
Project NO: 20500117
Invoice Number: 07261310451
Project Name: 20500117 West Branch Wapsi
Creek SRF Sponsored Project
PO Number: June 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	61.61%	14,372.03	2,633.50	10,594.47
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%	28,938.93	0.00	461.07
Public Outreach and Education	20,200.00	100.00%	20,200.00	0.00	0.00
Total	165,230.00	93.31%	151,540.95	2,633.50	11,055.55

Pay This Amount 2,633.50

Department Wapsi
Vendor # 1337
Account # _____
