

RESOLUTION 2026-84

**A RESOLUTION APPROVING AN INVOICE IN THE AMOUNT OF \$231.49 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

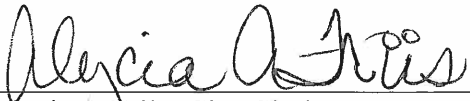
WHEREAS, it is now necessary to approve the invoice #08261475205 in the amount of \$231.49.

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 17th day of August, 2026.


Roger Laughlin, Mayor

ATTEST:


Alycia A. Friis, City Clerk



Invoice

Invoice Date: 08/04/2026
Project NO: 20500117
Invoice Number: 08261475205
Project Name: 20500117 West Branch Wapsi
Creek SRF Sponsored Project
PO Number: July 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	62.45%	17,005.53	231.49	10,362.98
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	93.45%	154,174.45	231.49	10,824.06

Pay This Amount 231.49

C-200160 CITY OF WEST BRANCH
Project 20500117 West Branch Wapsi Creek SRF Sponsored Project

Invoice 08261475205
Date 08/04/2026

Construction Administration

Task 5 - Construction Administration

Field Supplies

Units	Rate	Amount
1.00	231.49	231.49
Total		231.49
Total this Invoice		231.49