GOGEBIC-IRON WASTEWATER AUTHORITY & BOARD

JOINT REGULAR BOARD MEETING AGENDA

Thursday, October 23, 2025 Time: 8:00 A.M. CST Treatment Facility Boardroom 700 West Cloverland Drive - Ironwood, MI 49938-1013

Officers and Trustees

GIWA/B Ironwood:

GIWA/B Iwd Twp:

Admin Assistant:

Assistant Manager:

Administrative Staff

GIWA/B Hurley:

Manager:

Bob Tervonen

Paul Anderson

Jamey Francis

Jim Mildren

Maria Graser

Rita Franzoi

Jeff Wasley

Jon Wilson

Jeanette Basom

Joanne Bruneau

Jay Kangas

Rick Semo

Jim Simmons, Jr.

□ GIWA/B Chair, Ironwood

☐ GIWA/B Vice Chair, Twp Iwd:

□ GIWA/B Sec/Tres, Ironwood:

□ GIWA/B Trustee, Twp Iwd:

□ GIWA/B Trustee, Ironwood:

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□ GIWA advise GIWB Trustee, Hurley:

☐ GIWA advise GIWB Trustee, Hurley:

A. Call Meeting to Order:

Pledge of Allegiance Roll Call & Introductions

B. Approval of Agenda

Additions & Deletions

C. Public Comments:

Agenda items only – (three-minute limit)

D. Approval of Minutes:

1. Joint Regular Board Meeting of September 25, 2025

E. Correspondence

1. TO: Jeffrey Wasley, Manager, FROM: Scott Richards, MI EGLE, DATED: October 8, 2025, RE: Streamlined Water Effects Ratio Approval Letter

F. Constant Agenda:

1. Monthly I/I Reduction Progress Reports – As needed:

COMMUNITY		LAST UPDATED	PREVIOUS UPDATE
a.	Ironwood, City of	02/18/2025	02/28/2024
b.	Hurley, City of	02/10/2025	03/13/2024
c.	Ironwood, Charter Township of	03/01/2025	02/19/2024

- 2. Wet Weather Flow Elimination I&I Committee
- 3. Monthly Operations and Maintenance Report

G. WWTF Improvements Plan Project & Funding:

- 1. Progress Update
- 2. Review & Approve Contractors Application for Payment #18 \$1,013,899.57
- Review & Approve Invoice #79222 from C2ae for Engineering Services \$56,102.85
- 4. Review & Approve SRF Disbursement Request #18 \$1,070,002.42
- 5. Review & Approve WUPPDR Invoice #4 \$2,655 for Labor Compliance for July-Sept.
- 6. Review & Approve Change Order #10

H. Unfinished Business:

1. None

I. New Business:

1. Discuss and Reschedule November and December Meeting Dates due to Holidays

J. Financial Reports:

- 1. AUTHORITY BILLS for the month of September, 2025 \$18,652.49
- 2. BOARD O&M CHECK REGISTER for the month of September, 2025 \$80,890.20
- 3. FINANCIAL ACTIVITY REPORT for the month ending September 30, 2025
- 4. BUDGET COMPARISON REPORT for the month ending September 30, 2025
- 5. WWTF PROJ CONSTRUCTION ACCOUNT REPORT for the month of September, 2025

K. Public Comment

Non-Agenda Items – (three-minute limit)

L. Adjourn