

GOGEBIC-IRON WASTEWATER AUTHORITY & BOARD

JOINT REGULAR BOARD MEETING AGENDA

Thursday, July 23, 2026

Time: 8:00 A.M. CST

Treatment Facility Boardroom

700 West Cloverland Drive - Ironwood, MI 49938-1013

Officers and Trustees

☐ GIWA/B Chair, Ironwood	Paul Anderson
☐ GIWA/B Vice Chair, Twp Iwd:	Jim Simmons, Jr.
☐ GIWA/B Sec/Tres, Ironwood:	Devon DeRosso
☐ GIWA/B Trustee, Twp Iwd:	Jay Kangas
☐ GIWA/B Trustee, Ironwood:	Timothy Dean
☐ GIWA advise GIWB Trustee, Hurley:	Jamey Francis
☐ GIWA advise GIWB Trustee, Hurley:	Joanne Bruneau

Alternates

☐ GIWA/B Ironwood:	Jim Mildren
☐ GIWA/B Iwd Twp:	Maria Graser
☐ GIWA/B Hurley:	Paul Mullard

Administrative Staff

☐ Manager:	Jonathon Wilson
☐ Admin Assistant:	Jeanette Basom

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 June 25, 2026

E. Correspondence:

1. TO: Robert Tervonen, Chairman, FROM: Wisconsin DNR, DATED: July 1, 2026, RE: Supplemental Permit for PFAS
2. TO: Jeanette Basom, FROM: MMRMA, DATED: June 24, 2026, RE: Distribution of Excess Net Assets to Members

F. Constant Agenda:

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

<u>COMMUNITY</u>	<u>LAST UPDATED</u>	<u>PREVIOUS UPDATE</u>
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. Consider Potential Change Item – Three (3) Vaughn Pumps – \$157,795.08
3. Review & Approve Contractors Application for Payment #27 - \$582,362.60
4. Review & Approve Invoice #80165 from C2ae for Engineering Services - \$37,533.90
5. Review & Approve SRF Disbursement Request #27 - \$619,896.50
6. Review & Approve Invoice #7 from WUPPDR for Labor Compliance Services - \$900.00

H. Unfinished Business: NONE

I. New Business:

1. Consider Sympathy Flower Arrangement for J. Francis

J. Financial Reports:

1. AUTHORITY BILLS for the month of June, 2026 - \$ 12,223.00
2. BOARD O&M CHECK REGISTER for the month of June, 2026 - \$53,305.68
3. BOARD ACH/EFT REGISTER for the month of June, 2026 - \$43,965.73
4. FINANCIAL ACTIVITY REPORT for the month ending June 30, 2026
5. BUDGET COMPARISON REPORT for the month ending June 30, 2026
6. WWTF PROJ CONSTRUCTION ACCOUNT REPORT for the month of June, 2026

K. Public Comment

Non-Agenda Items – (three-minute limit)

L. Adjourn