

NORTH ZUMBRO SANITARY SEWER DISTRICT
Joint Powers Executive Committee Regular Meeting
January 7th, 2026
11:00 A.M.
Zumbrota City Council Chambers
Zumbrota, MN

I. CALL TO ORDER

II. ROLL CALL

LR___ EH ___ MB___ BG _____

JM___ TR_____ SO_____ JM _____

BA___ CB_____ RS ___ GG ___ BT _____

III. ADOPT AGENDA _____

***CONSENT AGENDA _____**

ALL ITEMS LISTED WITH AN ASTERISK (*) ARE CONSIDERED ROUTINE OR NON-CONTROVERSIAL BY THE EXECUTIVE COMMITTEE AND WILL BE APPROVED BY ONE MOTION. THERE WILL BE NO SEPARATE DISCUSSION ON THESE ITEMS UNLESS A DIRECTOR OR ENGINEER SO REQUESTS, IN WHICH CASE THE ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND BE CONSIDERED IN ITS NORMAL SEQUENCE ON THE AGENDA.

- *A) Executive Committee Minutes – 12/3/2025**
- *B) Bills-Accounts Payable 11/22/2025 – 12/26/2025**
 - 1. WHKS Invoice #56554 for \$337,286.92**
- *C) PFA Disbursement Request Form**

IV. OLD BUSINESS

- A) MN PFA Meeting**
 - a. Introductions**
 - b. Status of Project - PowerPoint**
 - c. IUP 2027 Loan Responsibility**
 - d. PSIG**
 - e. Status of Payments – Elizabeth Howard 10/14/2025 email attached**
 - f. Open Discussion and Questions**

- B) Bonding Bill Update**
- C) Congressional Directed Spending**
- D) Wendt Watermain Easement**
- E) Regulatory Meetings**
 - a. MPCA EAW, Anti-deg, NPDES permit – 1/7/2026**

V. NEW BUSINESS

- A) Proposed Property Tax Statements**

VI. PUBLIC COMMENTS

INDIVIDUALS MAY ADDRESS THE EXECUTIVE BOARD ABOUT ANY ITEM OF CONCERN. SPEAKERS MUST STATE THEIR NAME AND LIMIT THEIR REMARKS TO FIVE MINUTES. GENERALLY, THE EXECUTIVE BOARD WILL NOT TAKE OFFICIAL ACTION ON THESE ITEMS BUT MAY REFER THE MATTER TO STAFF FOR A FUTURE REPORT OR DIRECT THAT THE MATTER BE SCHEDULED FOR A FUTURE MEETING AGENDA.

VII. ADJOURN

Time: _____ Motion: _____ Second: _____

**NORTH ZUMBRO SANITARY DISTRICT
Joint Powers Executive Committee Meeting
Wednesday, December 10, 2025 11:05 A.M.
Zumbrota City Council Chambers
Zumbrota, MN**

CALL TO ORDER: Chair Elizabeth Howard.

PRESENT: Executive Committee Directors: Elizabeth Howard – Pine Island, Brian Grudem – Zumbrota, Lisa Redepenning – Goodhue, and Michael Boulton – Wanamingo
Executive Committee Alternate Directors: Jeff Meyers – Zumbrota and Stuart Ohr – Wanamingo

ABSENT: Executive Committee Directors: None
Executive Committee Alternate Directors: Jason Mandelkow – Goodhue and Todd Robertson – Pine Island, and

ALSO PRESENT: Bill Angerman – WHKS, Glenn Gustafson – WHKS, Craig Britton – Widseth, and Brandon Theobald – WHKS

ADOPT AGENDA: Grudem motioned to approve the agenda, seconded by Redepenning. Passed 4-0-0.

CONSENT AGENDA: Redepenning motioned to approve, Seconded by Grudem. Consent Agenda Items include: November 5, 2025 Executive Committee Meeting Minutes, WHKS Invoice #56225 for \$386,902.92, and PFA Disbursement Request Form. Passed 4-0-0.

PUBLIC COMMENTS: None

OLD BUSINESS:

Bonding Bill Update – Howard stated that the lobbyist meeting on 12/2 went well with Tom Hanson and Andrea Rau from Winthrop & Weinstine. Congressman Finstad’s office has indicated that there is availability within a USDA fund to potentially match State bonding dollars for the project. There is a planned area legislator & PFA meeting with the January 7th NZSSD meeting. Boulton stated that Senator Draskowski has announced that he will not be seeking re-election. Angerman asked what should be on the agenda for PFA. Angerman stated that past discussions with Anita Gallentine had been specific on allocation of PSIG dollars. Gustafson stated that the PSIG dollars would be required to be allocated by community and not the project. Angerman stated that the bond dollars could be allocated by the NZSSD board. Angerman said that the State Revolving Fund loan should be one loan to the district and allocated by the NZSSD board. Boulton stated that NZSSD should have discussion with PFA on bill language to include eligibility for all planned expenditure to not run into trouble in the reimbursement process.

House Bonding Committee Tour – November 6th – Angerman and Redepenning presented to the House Capital Investments Committee. Angerman stated that the NZSSD request presentation followed the Wabasha State Highway request presentation on the bus. Angerman stated that the bus parked in a parking lot with Representative Jacob and Altendorf being able to join. Angerman stated that the presentation went well with only a couple of questions. Angerman said that the dollar amount of the request is flexible with the importance of keeping the project moving forward.

Congressional Directed Spending – Howard stated that there were no appropriations for the project in the latest government funding bill. The \$1 million congressionally directed spending request is still in the appropriation process.

Wendt Watermain Easement – Howard stated that the easement document has been prepared. Howard will follow up with Bob Vose of Kennedy & Graven to get final version. After that the signature can be obtained from all parties and the document can be recorded for the watermain easement.

Regulatory Meetings – MPCA EAW, Anti-deg, NPDES permit – 12/3/2025 – Gustafson and Britton attended the monthly MPCA meeting. Gustafson stated that there would not be a January meeting. The Anti-deg plan has been approved. The EAW is in public comment period. The NPDES draft permit is in a 30-day comment period for the district. The deadline is 12/31 for comments. Gustafson stated that the district will request removing some items in the requirements. After this there will be a public comment period on the NPDES permit. The NPDES permit has to be approved by June 2026 for PSIG dollars. The intention was not to be eligible for 2026 PSIG, but carryover for 2027 PSIG Dollars. The air emissions review is being completed as part of the NPDES permit. The air modeling needs to be done after the review is complete.

MN PFA Payment Update – Howard stated there is no update. Howard last had email correspondence with Drew Brooksbank and Steve Walter. The item may need to be brought up at the January 7th NZSSD meeting if there is no response. Howard will follow up so that PFA is not blindsided at the January 7th NZSSD meeting. There is still roughly \$14,000 that has not been reimbursed.

NEW BUSINESS:

ABDO Engagement Letter – Howard stated that the 2025 Audit Engagement Letter has been received from ABDO. The cost is \$10,850. Howard stated that this was a requirement from the State to conduct yearly audits. The 2024 audit was completed this past summer. Boulton moved to approve the ABDO engagement letter and split the cost four ways to Goodhue, Pine Island, Wanamingo, and Zumbrota, seconded by Redepenning. Passed 4-0-0.

Wendt Easement Agreement – Howard stated that the purchase agreement included an access agreement for the landowner. Howard stated that the landowner had originally requested a thirty-foot (30') access easement. Howard stated that the access easement only needs to be twenty feet (20'). Angerman stated that the access easement is intended to run from the South side of the property to the North side along the tree/fence line to the land not sold to the NZSSD. The Wendts intend to sell this land and are providing an access easement through their land on the south side of the NZSSD land. The potential use of this land is for recreation/hunting with potential for small food plot. Rockne Law Office drafted the access easement for the potential buyer. The agreement will be reviewed by Bob Vose of Kennedy & Graven before consideration of approval by the NZSSD Board.

Technical Committee Meeting Notes – 11/18/2025 – Angerman stated that the Technical Committee members from each community had discussed the topic of septage from local haulers and whether the district would accept outside septage. The technical committee members and engineers conducted an analysis on if there is a need, what to charge, and how the plant would receive septage. There are options on how to receive septage including dumping straight into plant or dump into storage tank and slowly enter the septage into the system. Goodhue said yes to help area haulers out and potentially receive additional funding. Wanamingo said no because the residents of the communities would be paying for any additional upgrades to the system. It will be difficult to charge enough to cover treatment costs, let alone capital costs. The septage can eat up staff time and be hard on equipment. Pine Island and Zumbrota want to leave possibility of septage open but have concerns. The haulers surveyed said that cost for dumping would be a major factor in bringing in septage to the NZSSD. Angerman stated that there would be roughly a \$500,000 cost to the district to install a separate tank and station to slowly introduce the septage into the system. The engineers recommend being set up to dump straight into a manhole with room to install a tank later. Gustafson said that Manthee and Gopher Septic would be the main haulers. There is a possibility of 12,000 gallons of septage being dumped each day. It would be better to bleed slowly into the plant rather than shocking the system with this sort of volume. Howard stated that the future NZSSD board should be making the decision on operations, including accepting septage. Howard stated that there is a need and the possibility should be left open. Angerman stated that the sewer plant operators were split on their recommendation to accept septage. There is additional work involved. Meyers stated that the concept of allowing septage is great, but he has seen firsthand the extra work involved along with wear and tear on equipment. Angerman stated that the consensus of the board was to not make an immediate decision on

allowing septage but leave the option open to dumping straight into the system with room to install a tank later with the plant design.

*The next meeting will be January 7, 2026 at 11:00AM.

Adjourn: At 11:36AM a motion to adjourn was made by Grudem and seconded by Redepenning. Passed 4-0-0.

Signed:

Attest:

Elizabeth Howard, Chair

Michael Boulton, Secretary



engineers + planners + land surveyors

2905 South Broadway
Rochester, MN 55904-5515
Phone: 507.288.3923
Federal ID: 42-0943938

January 05, 2026

Project No: 09870.00

Invoice No: 56554

Elizabeth Howard
Executive Committee Chair
North Zumbro Joint Powers Sanitary Sewer District
250 South Main Street
Pine Island, MN 55963

Project 09870.00 North Zumbro Joint WWTF and Conveyance

Professional Engineering Services from November 22, 2025 through December 26, 2025

Phase 028 NPDES Permit
Technical Services 531.84

Total this Phase \$531.84

Phase 071 Process Preliminary Design - WHKS Lead
Technical Services 131,575.68

Total this Phase \$131,575.68

Phase 073 Process Structural Preliminary Design
Technical Services 11,389.44

Total this Phase \$11,389.44

Phase 075 Site Pipg & Grdg Plan Main Fac. Pre Des
Technical Services 5,536.00

Total this Phase \$5,536.00

Phase 083 Building Struct. Prelim Design - NPR
Technical Services 176.96

Total this Phase \$176.96

Phase 093 Wanamingo Lift Station Prelim. Design
Technical Services 3,467.20

Total this Phase \$3,467.20

Phase 102 Zumbrota Conveyance Preliminary Design
Technical Services 6,745.44

Total this Phase \$6,745.44

Phase 103 Wanamingo Force Main Preliminary Design
Technical Services 27,810.88

Total this Phase \$27,810.88

Project	09870.00	North Zumbro Joint WWTF and Conveyance	Invoice	56554
---------	----------	--	---------	-------

Phase 200 Subconsultants
 Per contract 2% administrative fee for subconsultant services.

Consultants

I & S Group, Inc.			50,960.00	
Widseth Smith Nolting & Assoc., Inc.			96,151.25	
Total Consultants	1.02 times		147,111.25	150,053.48
		Total this Phase		\$150,053.48

Billing Limits

	Current	Prior	To-Date	
Total Billings	337,286.92	4,025,354.27	4,362,641.19	
Limit			8,638,950.00	
Remaining			4,276,308.81	
		Total this Invoice		\$337,286.92

Billings to Date

	Current	Prior	Total
Labor	187,233.44	2,563,522.38	2,750,755.82
Consultant	150,053.48	1,448,628.56	1,598,682.04
Expense	0.00	10,937.27	10,937.27
Expense - Unit	0.00	2,266.06	2,266.06
Totals	337,286.92	4,025,354.27	4,362,641.19



I & S Group, Inc.
 115 E. Hickory St.
 Suite 300
 Mankato, MN 56001
 507-387-6651
 www.ISGInc.com

WHKS
 1412 6th St SW
 PO Box 1467
 Mason City, IA 50402-1467

Invoice Number 126634
 Date 11/30/2025

**Project 23-30164 North Zumbro
 Sanitary Sewer District WWTF -
 Goodhue, MN**

Progress billing for professional services provided through date of invoice

Invoice Dates: November 1, 2025 - November 30, 2025

Description	Current Billed
Phase 6: Demolition & Abandon Existing Sites	
6.4 Goodhue Demolition & Abandon Existing Sites	\$ 1,100.00
Phase 7: Preliminary & Final Plant Design WHKS lead	
7.4 Process Electrical & Control Instrumentation	\$ 32,865.00
Phase 9: Lift Station Design	
9.4 Goodhue	\$ 7,060.00
Phase 10: Forcemain & Local Collection System Design	
10.4 Forcemain and Local Collection System Design	\$ 9,935.00
\$ 50,960.00	
Invoice Amount	\$50,960.00

Payment Terms: Net 30 days from invoice date. Past due balances are subject to late fees in the amount of 1.5% per month.
 If you have a question regarding your invoice or are interested in receiving invoices electronically, please e-mail AR@ISGInc.com

Automated Clearing House (ACH) Instructions

Account Name: I&S Group, Inc.
ABA/Routing Number: 073000642
Account Number: 2348642289
Send Remittance to: AR@ISGinc.com

Aging Summary

Invoice Number	Invoice Date	0 - 30	31 - 60	61-90	Over 90	Balance
124247	9/30/2025	\$0.00	\$0.00	\$50,760.00	\$0.00	\$50,760.00
125604	10/31/2025	\$86,850.00	\$0.00	\$0.00	\$0.00	\$86,850.00



I & S Group, Inc.
115 E. Hickory St.
Suite 300
Mankato, MN 56001
507-387-6651
www.ISGInc.com

126634	11/30/2025	\$50,960.00				\$50,960.00
Total Outstanding		\$137,810.00	\$0.00	\$50,760.00	\$0.00	\$188,570.00

WIDSETH SMITH NOLTING & ASSOC., INC.
216 S MAIN ST
CROOKSTON, MN 56716
T. 218-281-6522



INVOICE

WHKS & Co

ggustafson@whks.com
2905 Broadway Avenue S
Rochester, MN 55904

Invoice Number: 242278
Date: November 28, 2025
Project Number: 2023-11919

North Zumbro Sanitary District

For Professional Services Rendered Through: November 14, 2025

Between October 11th, 2025 and November 14th, 2025

02 - MPCA Coordination/Permitting

026 - Prepare EAW List Tasks **\$5,737.00**

Labor \$5,737.00

02 - MPCA Coordination/Permitting Total: **\$5,737.00**

04 - Topographical Survey

042 - Lift Stations and Forcemains Topo Survey **\$1,030.00**

Labor \$1,030.00

04 - Topographical Survey Total: **\$1,030.00**

07 - Preliminary Plant Design

071 - Process Design **\$367.50**

Labor \$367.50

07 - Preliminary Plant Design Total: **\$367.50**

08 - WWTF Building Architecture, MEP, Structural

081 - Building Architectural **\$27,781.50**

Labor \$27,781.50

082 - Mechanical, Electrical, Plumbing **\$28,766.25**

Labor \$28,766.25

083 - Building Structural Design - Non Process Related **\$19,820.00**

Labor \$19,820.00

08 - WWTF Building Architecture, MEP, Structural Total: **\$76,367.75**

09 - Lift Station Design

091 - Pine Island Lift Station Design **\$592.00**

Labor \$592.00

09 - Lift Station Design Total: **\$592.00**

10 - Forcemain and Local Collection System Design

101 - Pine Island **\$12,057.00**

Labor \$12,057.00

10 - Forcemain and Local Collection System Design Total: **\$12,057.00**

Historical Billings to Date

	Previously Billed	Current Billing	Billed To Date
Labor	\$700,751.75	\$96,151.25	\$796,903.00
Outside Consultants	\$144,354.65	\$0.00	\$144,354.65
Reimbursable	\$4,393.00	\$0.00	\$4,393.00
	\$849,499.40	\$96,151.25	\$945,650.65

Invoice Total **\$96,151.25**



MINNESOTA

PUBLIC FACILITIES AUTHORITY

Water Infrastructure Project Disbursement Request Form

Recipient - Contract ID: **North Zumbro SSD_SPAP_01**

Project Title: North Zumbro Sanitary District Project

Disbursement request details:

Request Number:

20

Amount:

\$337,286.92

notes:

Prepared by:

Elizabeth R. Howard

Authorized by:

Name (print)

Elizabeth R. Howard

Title/phone

City Administrator - 507-356-4591 ext. 9

Sign/date

01/05/26

I hereby certify that this request for disbursement is, to the best of my knowledge and belief, true and accurate and made in accordance with the conditions of the project agreement, and that I am authorized to request disbursements on behalf of the recipient.

MPFA approvals:

MPFA Loan Officer	date	MPFA Executive Director	date
#N/A			

The remainder of this form is reserved for MPFA Disbursement Coding.

The Note for this project is: **N/A-grant only**

Loan Officer - please check this box IFF this is the final request on this project:

see the back page of this form for general instructions.

MN Public Facilities Authority - Water Infrastructure Project Disbursement Request Form Instructions

Disbursement requests must be received by PFA no later than the 15th of each month in order to be paid during that month. Generally, disbursements will be processed on the Wed following the 4th Tue. Recipients are advised to include a provision in their contracts specifying contractor deadlines for invoice submittal, so that local approval can be coordinated with the PFA disbursement schedule.

To request funds, an authorized official of the recipient entity must sign a completed Project Disbursement Request Form, to be submitted by mail, e-mail or fax (**ONLY ONE**) to your MPFA loan officer. Copies of invoices and supporting documents must be submitted with the request. Retain a copy of the request and all documentation for your files.

The request form contains a certification. Each certification relates to the request and related back-up for expenditures, as to accuracy and compliance with agreement conditions.

In addition, if the PFA project funding includes or may include federal monies, the certification also includes language regarding labor standards compliance. U. S. Department of Labor Davis Bacon regulations at 29CFR 5.5(a)(1) require that covered employees are properly paid the full amount of required wages and fringes, that workers are compensated for the type of work being performed according to the classification, and additional classifications, if needed, were sought and employees paid the approved rate. For full text of 29 CFR 5.5(a)(1) see hyperlink below:

[29 CFR 5.5\(a\)\(1\)](#)

<-- this is the hyperlink; below is the full web url:

<http://ecfr.gpoaccess.gov/cgi/t/text/text-idx?c=ecfr&rqn=div5&view=text&node=29:1.1.1.1.6&idno=29#29:1.1.1.1.6.1.27.4>

If the Recipient has hired a consulting engineer or other consultant for labor standards compliance, obtain a signed and dated certification from that entity that states "To the best of our knowledge, the certified payroll records received in connection with invoice number (identify number) from (identify contractor(s)) are in compliance with the U.S. Department of Labor prevailing wage requirements of 29 CFR 5.5(a)(1)." Keep the signed certifications on file with the disbursement request.

The *Summary of Project Costs* form may be useful to track project costs through the disbursement phase. Please submit this form with the Disbursement Request Form and supporting documents.

Submit completed and signed the Project Disbursement Request Form and all supporting invoices and other documentation, by **ONLY ONE** of the following methods:

mail: Minnesota Public Facilities Authority
#N/A
332 Minnesota Street, W820
1st National Bank Building
Saint Paul, MN 55101-1378

OR e-mail: [#N/A](#)

OR fax: 651-296-8833

MN Public Facilities Authority
Project Disbursement Request - Summary of Project Costs

Recipient - Contract ID: **North Zumbro SSD_SPAP_01**

SPAP: MPFA-SPAP-G-061-FY24 \$ 10,000,000
 \$ 10,000,000

note to recipient: complete the yellow-highlighted boxes below for each request:

The costs detailed below relate to **Project Disbursement Request #:** 20

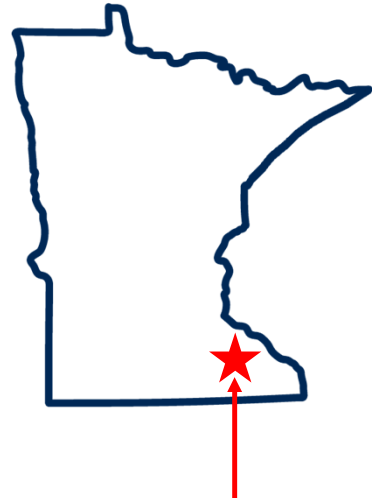
Cost descriptions	Amounts
A. Non-Construction: Engineering	\$ 337,286.92
Legal/Finance	
Administration	\$ -
Other	
Total Non-Construction	\$ 337,286.92
B. Construction:	
<u>Clean Water...</u> Treatment Facilities	\$ -
Collector Systems	\$ -
Interceptor	\$ -
Lift Station	\$ -
Equipment	\$ -
Other	\$ -
Total Construction	\$ -
C. Total disbursement request (A + B):	\$ 337,286.92
D. Total of previous requests submitted to PFA ** (see pg 2 for detail):	\$ 4,325,594.96
E. Total requested to date (C + D):	\$ 4,662,881.88
F. Original award total from above:	\$ 10,000,000.00
G. Remaining un-drawn balance (F – E):	\$ 5,337,118.12

Notes:

page 2 may be used by the recipient for tracking past disbursement requests on this project

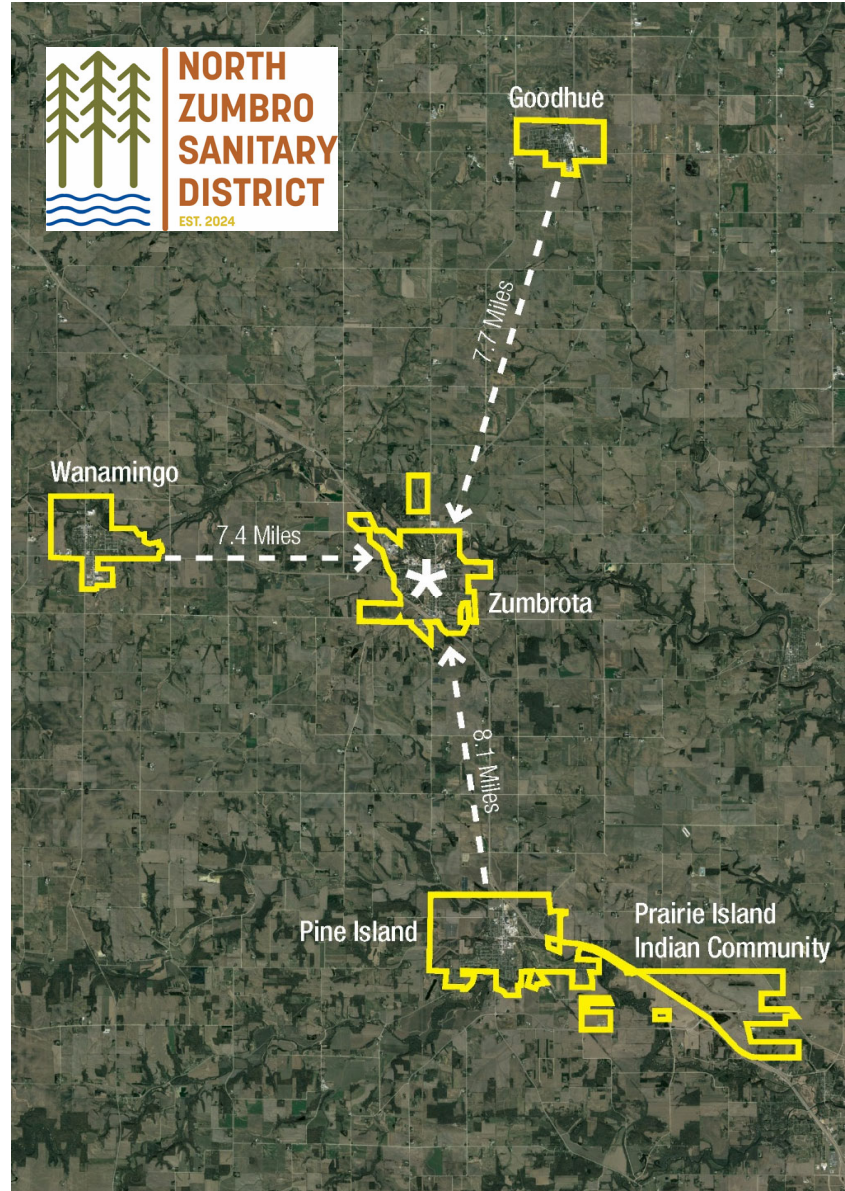
** History of payment requests submitted to PFA:

Req #	Dated	Notes	\$ amount Requested	\$ amount Paid by PFA
1	05/16/24		\$ 894,082.89	\$ 894,082.89
2	06/11/24		\$ 97,365.45	\$ 97,365.45
3	08/14/24		\$ 145,397.77	\$ 145,397.77
4	09/16/24		\$ 60,053.89	\$ 60,053.89
5	10/15/24		\$ 1,029,827.54	\$ 1,029,827.54
6	11/14/24		\$ 124,868.17	\$ 124,868.17
7	12/12/24		\$ 117,642.42	\$ 117,642.42
8	01/16/25		\$ 110,208.82	\$ 110,208.82
9	02/05/25		\$ 152,346.73	\$ 152,346.73
10	03/07/25		\$ 201,612.18	\$ 201,612.18
11	04/01/25		\$ 127,879.70	\$ 127,879.70
12	05/06/25		\$ 202,153.06	\$ 202,153.06
13	06/04/25		\$ 183,347.99	\$ 183,347.99
14	07/02/25		\$ 162,117.49	\$ 147,140.89
15	08/05/25		\$ 265,266.74	\$ 280,207.84
16	09/03/25		\$ 230,143.27	\$ 212,378.85
17	10/01/25		\$ 239,080.77	\$ 239,080.77
18	11/05/25		\$ 268,265.24	
19	12/02/25		\$ 386,902.92	
20	01/05/26		\$ 337,286.92	
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
31				
32				
33				
34				
35				
36				
total requested / paid prior to this request:			\$ 5,335,849.96	\$ 4,325,594.96



Project is 20 miles north of Rochester

North Zumbro Sanitary District



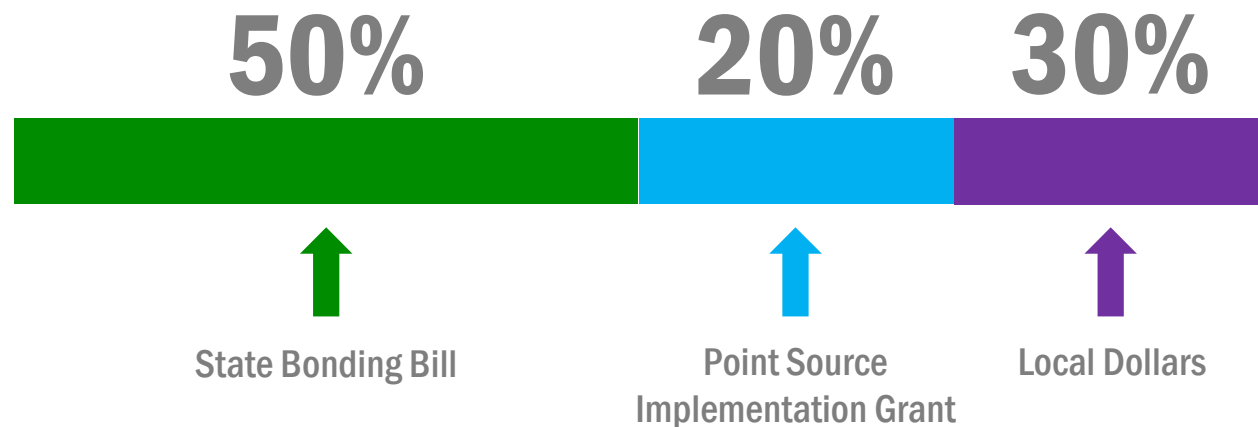
Project Summary

- Total Project Cost: **\$109,509,500**
- State Capital Request: **\$44,800,000 (50% of total project cost)**
- Local Matching Funds: **\$54,875,000 (50% of total project cost)**
 - Pursuing PSIG grants of **\$28,000,000**
- Capital Investment Dollars: **\$10,000,000 (Appropriation in 2023 Bonding Bill)**
- Year Request First Submitted: **2021/22 (SF 4460, Goggin, Jasinski, Senjem)**
- Can the Project Be Phased: **Yes, with limitations**
- Scope: **Construction, Construction Administration, and Construction Engineering**
- Current Population Size of All Cities: **9,853**
- Future Service Area Projections include **Prairie Island Indian Community**



How is this Project Feasible?

➤ Project funding breakdown



- Financial impact for residents WITHOUT state funding
 - Expected 5X increase in monthly bills (approximately \$250/month increase)
- Financial impact for residents WITH state funding
 - Expected 2X increase in monthly bills (approximately \$50/month increase)

Goodhue, Pine Island, Wanamingo, Zumbrota and Prairie Island Indian Community

Community Background

➤ City of Zumbrota

- Population (2020) = 3,726 / 6,700 P.E. w/DFA
- Estimated Population Equivalent (2045) = 5,400 w/o DFA
- Median Household Income = \$66,231
- PPL Ranking = 161 (49 Points)
- Average Sewer Bill = \$41.90
- Future Average Sewer Bill = \$290/month w/o funding



➤ City of Wanamingo

- Population (2020) = 1,113
- Estimated Population Equivalent (2045) = 1,500
- Median Household Income = \$63,500
- PPL Ranking = 239 (39 Points)
- Average Sewer Bill = \$57.00
- Future Average Sewer Bill = \$310/month w/o funding



Community Background

➤ City of Goodhue

- Population (2020) = 1,245
- Estimated Population Equivalent (2045) = 1,800
- Median Household Income = \$80,104
- PPL Ranking = 147 (51 Points)
- Average Sewer Bill = \$56.00
- Future Average Sewer Bill = \$310/month w/o funding



➤ City of Pine Island

- Population (2020) = 3,769 / 3,969 P.E. w/LOL
- Estimated Population Equivalent (2045) = 7,500 / 7,938 w/ LOL
- Prairie Island Indian Community is included in projections
- Median Household Income = \$74,844
- PPL Ranking = 58 (64 Points)
- Average Sewer Bill = \$48.10
- Future Average Sewer Bill = \$300/month w/o funding



Capital Appropriation

- **2023 Bonding Bill**
 - **Included \$10M Appropriation for North Zumbro Sanitary District**
- **2023 Grant Funding Includes**
 - **Land Acquisition**
 - **Pre-design of State-of-the-Art Regional Wastewater Treatment Facility**

Goodhue, Pine Island, Wanamingo, Zumbrota and Prairie Island Indian Community

Benefits of a Regional Sanitary District



➤ Most cost-effective long-term solution

➤ Better use of tax dollars

- Larger facilities gain an economy of scale
- Lower cost per gallon for treatment
- Better performance and reliability
- Staff efficiencies and better wastewater operator retention
- Reduced sampling and testing



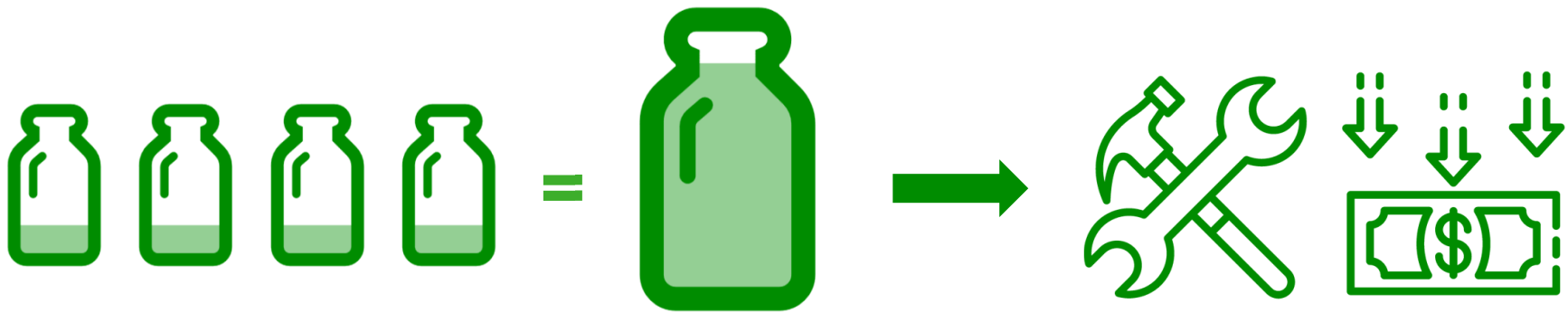
➤ Better for the environment

- One discharge point versus four
- Minimize facility flooding impacts from the Zumbro River



Financial Impact

- Total project cost (\$109,509,500)
- North Zumbro Sanitary District Received \$10M in 2023 Bonding Bill
- Capital costs are similar versus individual facilities, but significant operation and maintenance savings (\$500,000/yr.)



Similar costs for individual facilities vs. one regional facility, but significant operation & maintenance savings



Regional Wastewater Treatment Facility

- Design capacity is approximately 4.5 million gallons per day
- Is located near the existing Zumbrota wastewater treatment facility

Goodhue, Pine Island, Wanamingo, Zumbrota and Prairie Island Indian Community



Issues With Our Existing Facilities

- Outdated facilities in each of our communities
- High operation and maintenance costs
- No economy of scale with individual facilities



Goodhue, Pine Island, Wanamingo, Zumbrota and Prairie Island Indian Community





Issues With Our Existing Facilities

- Lack of space to expand existing facilities
- Multiple points of discharge into the Zumbro River
- Flooding potential at current facilities

Goodhue, Pine Island, Wanamingo, Zumbrota and Prairie Island Indian Community



A Model for Community Collaboration in MN



Goodhue, Pine Island, Wanamingo, Zumbrota and Prairie Island Indian Community

Please Continue to Support the North Zumbro Sanitary District!

- Reduce costs for the communities involved
- Bring efficiency to performance & maintenance
- Improve water quality in the Zumbro River

North Zumbro Sanitary District Executive Committee

City of Pine Island - Elizabeth Howard

Elizabeth.Howard@ci.pineisland.mn.us

507-356-4591

City of Wanamingo – Michael Boulton

cityadministrator@cityofwanamingo.com

507-824-2477

City of Zumbrota – Brian Grudem

bgrudem@ci.zumbrota.mn.us

507-732-7318

City of Goodhue – Lisa Redepenning

cityadministrator@ci.goodhue.mn.us

651-923-4310



**Goodhue, Pine Island, Wanamingo, Zumbrota and
Prairie Island Indian Community**



From: [Elizabeth Howard](#)
To: [Brooksbank, Drew \(PFA\)](#); steve.walter@state.mn.us
Cc: [Glenn Gustafson](#); [Bill Angerman](#); [Craig Britton](#)
Subject: [EXTERNAL] RE: Disbursement Request 14
Date: Tuesday, October 14, 2025 3:53:07 PM
Attachments: [image002.png](#)
[North Zumbro SSD SPAP 01-14.pdf](#)
[North Zumbro SSD SPAP 01-16.pdf](#)
[RE September Disbursement Request - NZSSD.msg](#)

Steven and Drew -

Thank you for meeting with us on October 1, 2025 to discuss cost reimbursement.

I have reviewed the engineering agreement and met with our engineering team to discuss. We believe that Project Management and Administration; Executive Committee Meetings; and Technical Committee Meetings are all essential parts of design and respectfully request these be included as eligible costs. Following is a short explanation for the eligibility of these items.

Project Management and Administration consists of supervision, engineering review and coordination of the project team including design for process, structural, architectural, electrical, mechanical, plumbing, surveying, and geotechnical services. Our engineering team has explained to me this is a normal item in all design projects.

Executive Committee meetings and Technical Committee meetings consist of design review and design input from both committees. Plan review and committee input on decisions for example on building layout, material selection, operability and constructability and other design items are made in these meetings and are the primary focus of these meetings.

Regarding mileage, even though mileage is related to design activities such as surveying, we will not charge mileage moving forward.

Regarding Drews question in his email dated September 23, 2025 “Would you issue bonds for this cost?”. Yes, we would. These costs are a normal and customary part of engineering design.

We appreciate your consideration and feel free to reach out with any questions.

Elizabeth

<p>Elizabeth R. Howard City Administrator – City of Pine Island</p>
--



Office: 507.356.4591 Ext. 9
Cell: 507.517.0489
www.pineislandmn.gov
elizabeth.howard@ci.pineisland.mn.us

From: Brooksbank, Drew (PFA) <Drew.Brooksbank@state.mn.us>
Sent: Wednesday, October 1, 2025 2:17 PM
To: Elizabeth Howard <Elizabeth.howard@ci.pineisland.mn.us>
Subject: Disbursement Request 14

Hi Elizabeth,

Per your request, NZSSD disbursement request #14 is attached,

Regards,

Drew Brooksbank /Senior Loan Officer

Minnesota Public Facilities Authority

1st National Bank Building

332 Minnesota St., Suite W820

St. Paul MN 55101

Voice Mail: **651-259-7131**

Drew.Brooksbank@state.mn.us



CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



509 W. 5th Street
 Red Wing, MN 55066
 651-385-3040
 goodhuecountymn.gov

Property Information

Property Address:

Parcel Number:

72.450.0050

Legal Description:

DOC#702416 OUTLOT D NORTH ZUMBRO SUBDIVISION
 TCA: 4703 ACRES: .66

8075/28/1

NORTH ZUMBRO SANITARY SEWER DISTRICT J
 PO BOX 280
 PINE ISLAND MN 55963-0280

PROPOSED TAXES 2026

THIS IS NOT A BILL. DO NOT PAY.

VALUES AND CLASSIFICATION

	Taxes Payable Year	2025	2026
Step 1	Estimated Market Value	\$3,500	\$3,500
	Homestead Exclusion	\$0	\$0
	Other Exclusion/Deferrals	\$0	\$0
	Taxable Market Value	\$3,500	\$3,500
	Property Classification	AG HSTD	RVL NHSTD

PROPOSED TAX

Step 2	Property Taxes before credits	\$26.36
	School building bond credit	(\$4.36)
	Agricultural market value credit	\$0.00
	Other Credits	\$0.00
	Property Taxes after credits	\$22.00

PROPERTY TAX STATEMENT

Coming March 2026

**The time to provide feedback on
 PROPOSED LEVIES IS NOW**

It is too late to appeal your value without going to Tax Court.

Proposed Property Taxes and Meetings by Jurisdiction for Your Property

Contact Information	Actual 2025	Proposed 2026	Meeting Information
STATE	\$0.00	\$0.00	
GOODHUE COUNTY LUCAS DAHLING 509 5TH ST W, RED WING PHONE: 651-385-3040 GOODHUECOUNTYMN.GOV	\$7.96	\$14.12	DECEMBER 2, 2025 6:00 PM 509 W 5TH ST GOODHUE CO GOVERNMENT CTR
ZUMBROTA TWP LAURIE HOERNEMANN 21180 COUNTY 4 BLVD, ZUMBROTA	\$1.68	\$3.52	BUDGET SET AT ANNUAL MEETING MARCH 2025
SCHOOL DISTRICT 2805 AMBER RASMUSSEN 705 MILL ST, ZUMBROTA PHONE: 507-732-1400 WWW.ZMSCHOOLS.US			DECEMBER 15, 2025 6:01 PM 705 MILL ST ZUMBROTA-MAZEPPA HIGH SCHOOL
VOTER APPROVED LEVIES	\$0.54	\$0.99	
OTHER LEVIES	\$1.72	\$3.19	
OTHER SPECIAL TAX DISTRICTS	\$0.10	\$0.18	
TOTAL EXCLUDING SPECIAL ASSESSMENTS	\$12.00	\$22.00 83.33%	

IMPORTANT INFORMATION IS PRINTED ON THE BACK OF THIS FORM.



509 W. 5th Street
 Red Wing, MN 55066
 651-385-3040
 goodhuecountymn.gov

Property Information

Parcel Number:
 72.450.0010

Property Address:

Legal Description:

DOC#702416 LOT 1 BLK 1 NORTH ZUMBRO SUBDIVISION
 TCA: 4703 ACRES: 43.78

*****SCH 5-DIGIT 55903 8075/28/1
 NORTH ZUMBRO SANITARY SEWER DISTRICT J
 PO BOX 280
 PINE ISLAND MN 55963-0280

PROPOSED TAXES 2026

THIS IS NOT A BILL. DO NOT PAY.

VALUES AND CLASSIFICATION			
Taxes Payable Year		2025	2026
Step 1	Estimated Market Value	\$427,400	\$448,100
	Homestead Exclusion	\$0	\$0
	Other Exclusion/Deferrals	\$0	\$0
	Taxable Market Value	\$427,400	\$448,100
	Property Classification	AG HSTD	AG NON HSTD

PROPOSED TAX	
Step 2	Property Taxes before credits \$3,442.80
	School building bond credit (\$558.80)
	Agricultural market value credit \$0.00
	Other Credits \$0.00
	Property Taxes after credits \$2,884.00

PROPERTY TAX STATEMENT	
Step 3	Coming March 2026

**The time to provide feedback on
 PROPOSED LEVIES IS NOW**

It is too late to appeal your value without going to Tax Court.

Proposed Property Taxes and Meetings by Jurisdiction for Your Property

Contact Information	Actual 2025	Proposed 2026	Meeting Information
STATE	\$0.00	\$0.00	
GOODHUE COUNTY LUCAS DAHLING 509 5TH ST W, RED WING PHONE: 651-385-3040 GOODHUECOUNTYMN.GOV	\$873.28	\$1,878.36	DECEMBER 2, 2025 6:00 PM 509 W 5TH ST GOODHUE CO GOVERNMENT CTR
ZUMBROTA TWP LAURIE HOERNEMANN 21180 COUNTY 4 BLVD, ZUMBROTA	\$199.82	\$448.84	BUDGET SET AT ANNUAL MEETING MARCH 2025
SCHOOL DISTRICT 2805 AMBER RASMUSSEN 705 MILL ST, ZUMBROTA PHONE: 507-732-1400 WWW.ZMSCHOOLS.US			DECEMBER 15, 2025 6:01 PM 705 MILL ST ZUMBROTA-MAZEPPA HIGH SCHOOL
VOTER APPROVED LEVIES	\$63.64	\$125.89	
OTHER LEVIES	\$201.98	\$407.51	
OTHER SPECIAL TAX DISTRICTS	\$11.28	\$23.40	
TOTAL	\$1,350.00	\$2,884.00	113.63%
EXCLUDING SPECIAL ASSESSMENTS			