

NORTH ZUMBRO SANITARY SEWER DISTRICT
Joint Powers Executive Committee Regular Meeting
August 6th, 2025
11:00 A.M.
Zumbrota City Council Chambers
Zumbrota, MN

I. CALL TO ORDER

II. ROLL CALL

LR___ EH___ MB___ BG___

JM___ TR___ SO___ MO___

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 = 7/2/2025**
- *B) Bills-Accounts Payable 6/21/2025 – 7/25/2025**
 - 1. WHKS Invoice #55011 for \$265,266.74**
- *C) PFA Disbursement Request Form**
 - 1. July Disbursement Update**

IV. 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.

V. OLD BUSINESS

- A) Bonding Bill Update**
- B) Congressional Directed Spending**
- C) Wendt Watermain Easement**
- D) PSIG Applications – submitted 7/31/2025**
- E) Regulatory Meetings**
 - a. MPCA EAW, Anti-deg, NPDES permit – 8/6/2025**

VI. NEW BUSINESS

- a. City of Pine Island Invoices**
 - i. Abdo Fees - \$500 per community**
 - ii. MPCA Air Permit Fees - \$712.50 per community**
- b. Sewer Televising for Service Locations**
 - i. Empire Pipe Services Quote**

VII. ADJOURN

Time: _____ Motion: _____ Second: _____

**NORTH ZUMBRO SANITARY DISTRICT
Joint Powers Executive Committee Meeting
Wednesday, July 2, 2025 11:00 A.M.
Zumbrota City Council Chambers
Zumbrota, MN**

CALL TO ORDER: Vice Chair Brian Grudem.

PRESENT: Executive Committee Directors: Elizabeth Howard – Pine Island, Brian Grudem – Zumbrota, and Michael Boulton – Wanamingo
Executive Committee Alternate Directors: Jason Mandelkow – Goodhue, Todd Robertson – Pine Island, Stuart Ohr – Wanamingo, and substitute Jeff Meyers - Zumbrota

ABSENT: Executive Committee Directors: Lisa Redepening – Goodhue
Executive Committee Alternate Directors: None

ALSO PRESENT: Bill Angerman – WHKS, Glenn Gustafson – WHKS, Reese Sudtelgte – ISG, Brandon Theobald – WHKS

It was noted that Jason Mandelkow will be the voting member for the City of Goodhue. It was noted that Todd Robertson will be the voting member for the City of Pine Island as Elizabeth Howard is calling in remote.

ADOPT AGENDA: Boulton motioned to approve with the addition of Point Source Implementation Grant Application to the agenda, seconded by Mandelkow. Passed 4-0-0.

CONSENT AGENDA: Boulton motioned to approve, Seconded by Grudem. Consent Agenda Items include: June 4, 2025 Executive Committee Meeting Minutes, WHKS Invoice #54679 for \$162,117.49, NPDES – MPCA for \$9,000 total (25% each City). ABDO for \$8,000 total (25% each City), and PFA Disbursement Request Form. Howard noted that the MPCA permit fee and yearly NZSSD audit are not eligible expenses for the \$10 million grant according to MN PFA. The Cities will be equally sharing the costs for the MPCA permit fee and the 2024 NZSSD audit. Passed 4-0-0.

PUBLIC COMMENTS: None

OLD BUSINESS:

Bonding Bill Update – Boulton stated that the project was not included in the 2025 State bonding bill. Boulton stated that no local water/wastewater projects were funded. Boulton stated that PSIG and Revolving Fund program had received funds. Angerman stated that very few local projects, of any sort, were included in the bonding bill. PFA had received a total of \$176 million. Within PFA, PSIG received \$32 million, WIF received \$57 million, and Revolving Loan Fund received \$49 million. Angerman stated that these funds did not add new money to the water and wastewater program, as the funds were mainly Federal matching or the similar amounts to previously funding. Angerman stated that the individual community eligibility increased from \$7 million to \$12 million within PSIG. However, the four communities' total eligibility (\$48 million) is more than the program was funded (\$32 million). Grudem suggested setting up meetings with area senators and representatives to strategize for next legislative session. Grudem stated that the current contract with Winthrop & Weinstine (lobbyists) expired at the end of June. Boulton suggested reaching out to Senator Drazkowski's office to coordinate the legislator's meeting. Grudem agreed to reach out to Senator Drazkowski's office to coordinate a legislator's meeting in August/September.

Congressional Directed Spending – Howard stated that the project is on Senator Smith’s and Congressman Finstad’s list. Senator Klobuchar supports the request as well. The project request is for \$10.5 million. We are expected to receive notification in fall 2025 whether we receive funding.

NPDES Permit Application – Submitted 6/30/2025 – Howard stated that the City of Pine Island paid the \$9,000 application fee. Howard stated that the cities were invoiced for equal shares of the application fee as the permit fee is not eligible for reimbursement as part of the \$10 million grant. Angerman stated that the NPDES permit submittal was and FYI. The submission of the permit application is a significant milestone. We met the June 2025 target date for submitting the application. Receiving the permit is the next significant hurdle in the process.

Regulatory Meetings – Angerman stated that the monthly MPCA meetings continue. The MPCA EAW, Anti-deg, NPDES permit meeting was 6/4/2025, the MPCA Anti-deg comment review meeting was 6/11/2025, and the MPCA EAW, Anti-deg, NPDES permit meeting was scheduled for 7/2/2025. Angerman stated that the 7/2/2025 MPCA meeting had been cancelled due to lack of content for discussion and vacations. The EAW has been submitted, comments were received from MPCA, and provided information to MPCA on their comments. The Anti-deg has been submitted, comments were received from the MPCA, and we are working on providing information to MPCA on their comments. There will be no reduction in the phosphorus limits, which will remain at .04. We will be working on submitted a sulfate compliance plan. We will more than likely request a variance toward the end of the plan.

Accept 2024 NZSSD Financial Report by Abdo Solutions - Howard presented the full financials report. Howard stated that there were nine transactions and the financials report is 32 pages. Boulton stated that the report is spread out due to GASB standards. Howard stated that the only concern was that Abdo had to prepare the financial statements. Boulton moved to accept the 2024 NZSSD Financial Report as presented by Abdo Solutions, seconded by Robertson. Passed 4-0-0.

Point Source Implementation Grant Program (PSIG) – Angerman stated that the PSIG Application for FY 2026 had come out July 1st and is due July 31st. Gustafson stated that Cities need to pass resolutions in July to authorize an application to be submitted and authorizing the Mayor and Administrator to execute a contract. There is still some confusion on what specifics need to be included in the resolution and/or application including details of budgets and contracts. Gustafson stated that he has an email into Drew at MN PFA to clarify. Boulton volunteered to put together sample resolutions for the cities based of Appendix A from the PSIG application packet. Gustafson stated that he would double check how to word the project for each community on the resolution.

Angerman had spoken with Jim Wendt regarding an easement for a future road and water line installation. The easement need to would run through Wendt’s pasture. The MPCA will require water to the site in the future. An easement will be needed from Wendt.

NEW BUSINESS:

*The next meeting will be August 5, 2025 at 11:00AM.

Adjourn: At 11:25AM a motion to adjourn was made by Boulton and seconded by Mandelkow. 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

August 04, 2025

Project No: 09870.00

Invoice No: 55011

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 June 21, 2025 through July 25, 2025

Phase 011 Project Management and Administration
Technical Services 20,351.84

Total this Phase \$20,351.84

Phase 013 Executive Committee Meetings
Technical Services 2,675.20

Unit Billing

Co Vehicle Mileage
38.50

Total this Phase \$2,713.70

Phase 014 Technical Committee Meetings
Technical Services 345.60

Total this Phase \$345.60

Phase 021 Prepare Anti-Degradation Report
Technical Services 2,499.84

Total this Phase \$2,499.84

Phase 026 Prepare EAW
Technical Services 2,222.08

Total this Phase \$2,222.08

Phase 027 Establish Effluent Limits
Technical Services 277.76

Total this Phase \$277.76

Phase 028 NPDES Permit
Technical Services 2,224.64

Total this Phase \$2,224.64

Phase 042 Lift Stations and Force mains Topo Survey

Technical Services				558.08
			Total this Phase	\$558.08

Phase	071	Process Preliminary Design - WHKS Lead		
Technical Services				114,575.52
			Total this Phase	\$114,575.52

Phase	073	Process Structural Preliminary Design		
Technical Services				15,428.16
			Total this Phase	\$15,428.16

Phase	075	Site Pipg & Grdg Plan Main Fac. Pre Des		
Technical Services				4,334.72
			Total this Phase	\$4,334.72

Phase	083	Building Struct. Prelim Design - NPR		
Technical Services				1,415.68
			Total this Phase	\$1,415.68

Phase	093	Wanamingo Lift Station Prelim. Design		
Technical Services				1,875.04
			Total this Phase	\$1,875.04

Phase	103	Wanamingo Force Main Preliminary Design		
Technical Services				18,072.48
			Total this Phase	\$18,072.48

Phase	111	Additional EAW Services		
Services incurred by Stantec Consulting Services Inc. Per contract 2% administrative fee for subsconsultant services.				
Consultants				
		Wideth Smith Nolting & Assoc., Inc.		1,948.00
		Total Consultants	1.02 times	1,948.00
			Total this Phase	\$1,986.96

Phase	200	Subconsultants		
Per contract 2% administrative fee for subsconsultant services.				
Consultants				
		I & S Group, Inc.		48,941.30
		Wideth Smith Nolting & Assoc., Inc.		25,945.60
		Total Consultants	1.02 times	74,886.90
			Total this Phase	\$76,384.64

Billing Limits	Current	Prior	To-Date
Total Billings	265,266.74	2,635,695.33	2,900,962.07
Limit			8,638,950.00
Remaining			5,737,987.93

Total this Invoice	\$265,266.74
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Billings to Date

	Current	Prior	Total
Labor	186,856.64	1,808,738.38	1,995,595.02
Consultant	78,371.60	813,830.62	892,202.22
Expense	0.00	10,937.27	10,937.27
Expense - Unit	38.50	2,189.06	2,227.56
Totals	265,266.74	2,635,695.33	2,900,962.07

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: 238948
Date: June 30, 2025
Project Number: 2023-11919

North Zumbro Sanitary District

For Professional Services Rendered Through: June 13, 2025

Between May 10th, 2025 and June 13th, 2025

01 - Project Management and General Meetings

011 - Project Management and Administration	\$5,900.00
Labor	\$5,900.00
013 - Executive Committee Meetings	\$30.80
Company Vehicle Mileage	\$30.80
014 - Technical Committee Meetings	\$630.80
Labor	\$600.00
Company Vehicle Mileage	\$30.80

01 - Project Management and General Meetings Total: \$6,561.60

02 - MPCA Coordination/Permitting

022 - Pine Island	\$52.50
Labor	\$52.50
026 - Prepare EAW List Tasks	\$5,251.00
Labor	\$3,303.00
Stantec Consulting Services Inc	\$1,948.00

02 - MPCA Coordination/Permitting Total: \$5,303.50

07 - Preliminary Plant Design

071 - Process Design	\$210.00
Labor	\$210.00

07 - Preliminary Plant Design Total: \$210.00

08 - WWTF Building Architecture, MEP, Structural

081 - Building Architectural	\$6,312.50
Labor	\$6,312.50
083 - Building Structural Design - Non Process Related	\$945.00
Labor	\$945.00

08 - WWTF Building Architecture, MEP, Structural Total: \$7,257.50

09 - Lift Station Design

091 - Pine Island Lift Station Design	\$3,404.00
Labor	\$3,404.00

09 - Lift Station Design Total: \$3,404.00

10 - Forcemain and Local Collection System Design

101 - Pine Island	\$5,157.00
Labor	\$5,157.00

10 - Forcemain and Local Collection System Design Total: \$5,157.00

Historical Billings to Date

	Previously Billed	Current Billing	Billed To Date
Labor	\$501,046.50	\$25,884.00	\$526,930.50
Outside Consultants	\$134,308.65	\$1,948.00	\$136,256.65
Reimbursable	\$4,091.40	\$61.60	\$4,153.00
	\$639,446.55	\$27,893.60	\$667,340.15

Invoice Total \$27,893.60

Invoice Number	2401836
Invoice Date	May 30, 2025
Purchase Order	227707080
Customer Number	223001
Project Number	227707080

Bill To	EFT/ACH Remit To (Preferred)	Alternative Remit To
Wideth Smith Nolting (WSN)	Stantec Consulting Services Inc. (SCSI)	Stantec Consulting Services
Accounts Payable	Bank of America	Inc. (SCSI)
610 Filmore Street	ABA No. : 111000012	13980 Collections Center Drive
Alexandria MN 56308	Account No: 3752096026	Chicago IL 60693
United States	Email Remittance: eft@stantec.com	United States

Project	Wideth Smith Nolting: Air Quality EAW Assistance for North Zumbro Sanitary District WWTP		
Project Manager	Taylor, Luke	For Period Ending	May 23, 2025
Current Invoice Total (USD)	1,948.00		

Top Task	400	Prepare a Technical Memorandum of the Assessment and MPCA Forms
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Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Cronister, Samantha Helal (Sam)	5.00	176.00	880.00
Swor, Kathryn R (Katie)	0.25	204.00	51.00
Kuphal, Stephanie Lynn	0.50	214.00	107.00
Taylor, Lucas N (Luke)	3.00	274.00	822.00
Subtotal Professional Services	<u>8.75</u>		<u>1,860.00</u>

Top Task Subtotal	Prepare a Technical Memorandum of the Assessment and MPCA Forms	1,860.00
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Top Task	500	Complete Air Dispersion Modeling
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Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Cronister, Samantha Helal (Sam)	0.50	176.00	88.00
Subtotal Professional Services	<u>0.50</u>		<u>88.00</u>

Top Task Subtotal	Complete Air Dispersion Modeling	88.00
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Total Fees & Disbursements	<u>1,948.00</u>
INVOICE TOTAL (USD)	1,948.00

Net Due in 30 Days or in accordance with terms of the contract

Stantec will not change our banking information. If you receive a request noting our banking information has changed, please contact your Stantec Project Manager

Invoice Number	2401836
Invoice Date	May 30, 2025
Purchase Order	227707080
Customer Number	223001
Project Number	227707080



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 120268
 Date 06/30/2025

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

Progress billing for professional services provided through date of invoice

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

Description	Contract Amount	Prior Billed	Current Billed
Phase 1: Project Management & General Meetings			
1.1 Project Management & Administration	\$ 58,000.00	\$ 12,485.00	\$ 100.00
1.2 Project Kickoff Meeting	\$ 7,380.00	\$ 7,380.00	
1.3 Executive Committee Meetings	\$ 7,400.00	\$ 2,532.50	\$ 400.00
1.4 Technical Committee Meetings	\$ 27,000.00	\$ 6,063.20	\$ 1,106.30
1.5 City Council Meetings	\$ 7,700.00		
1.6 Agency Stakeholder Meetings	\$ 3,950.00		
1.7 Public Outreach	\$ 6,120.00		
1.8 Sanitary District Formation	\$ 10,390.00		
Phase 2: MPCA Coordination/Permitting			
2.2.d Goodhue	\$ 76,325.00	\$ 76,325.00	
Phase 3: Funding Assistance			
3.2 PPL, IUP + PSIG Application	\$ 4,740.00	\$ 585.00	
Phase 5: Land Acquisition Assistance			
5.2 Lift Stations & Force mains Land Acquisition & Easement Assistance			
5.2.D Goodhue Lift Stations & Force mains Land Acquisition & Easement Assistance	\$ 14,800.00		
Phase 6: Demolition & Abandon Existing Sites			
6.4 Goodhue Demolition & Abandon Existing Sites	\$ 27,850.00		
Phase 7: Preliminary & Final Plant Design WHKS lead			
7.1 Process Design	\$ 4,560.00	\$ 250.00	



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

Description	Contract Amount	Prior Billed	Current Billed
7.4 Process Electrical & Control Instrumentation	\$ 408,400.00	\$ 10,052.50	\$ 19,360.00
7.6 Site Landscaping Plan - Main Facility	\$ 28,375.00		
Phase 9: Lift Station Design			
9.1 Pine Island Lift Station Design	\$ 22,625.00		
9.2 Zumbrota Siphon Preliminary Design	\$ 24,525.00		
9.3 Wanamingo	\$ 22,625.00		
9.4 Goodhue	\$ 108,865.00	\$ 10,155.00	\$ 12,475.00
Phase 10: Forcemain & Local Collection System Design			
10.4 Forcemain and Local Collection System Design	\$ 386,450.00	\$ 32,598.40	\$ 15,500.00
Reimbursables			
	\$ 1,258,080.00	\$ 158,426.60	\$ 48,941.30

Invoice Amount \$48,941.30

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
117681	4/30/2025	\$0.00	\$0.00	\$14,113.40	\$0.00	\$14,113.40
119039	5/31/2025	\$23,765.00	\$0.00	\$0.00	\$0.00	\$23,765.00
120268	6/30/2025	\$48,941.30				\$48,941.30
Total Outstanding		\$72,706.30	\$0.00	\$14,113.40	\$0.00	\$86,819.70



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: 15 Amount: \$265,266.74

notes:

Prepared by: Elizabeth R. Howard

Authorized by: Name (print) Elizabeth R. Howard

Title/phone City Administrator - 507-356-4591 ext. 9

Sign/date [Signature] 08/05/25

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:

Table with 4 columns: MPFA Loan Officer, date, MPFA Executive Director, date. Content: #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: []

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&rgn=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 #:** 14

Cost descriptions	Amounts																								
A. Non-Construction: Engineering Legal/Finance Administration Other Total Non-Construction	\$ 263,279.78 \$ - \$ 1,986.96 \$ 265,266.74																								
B. Construction: <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; border-bottom: 1px solid black;"><u>Clean Water...</u></th> <th style="text-align: left; border-bottom: 1px solid black;"><u>Drinking Water...</u></th> <th style="border: none;"></th> </tr> </thead> <tbody> <tr> <td>Treatment Facilities</td> <td>Treatment</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Collector Systems</td> <td>Transmission & Distribution</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Interceptor</td> <td>Source (Wells/surface water intakes)</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Lift Station</td> <td>Storage / Water Tower</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Equipment</td> <td>Other</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Other</td> <td></td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Construction</td> <td style="text-align: right;">\$ -</td> </tr> </tbody> </table>	<u>Clean Water...</u>	<u>Drinking Water...</u>		Treatment Facilities	Treatment	\$ -	Collector Systems	Transmission & Distribution	\$ -	Interceptor	Source (Wells/surface water intakes)	\$ -	Lift Station	Storage / Water Tower	\$ -	Equipment	Other	\$ -	Other		\$ -	Total Construction		\$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ -
<u>Clean Water...</u>	<u>Drinking Water...</u>																								
Treatment Facilities	Treatment	\$ -																							
Collector Systems	Transmission & Distribution	\$ -																							
Interceptor	Source (Wells/surface water intakes)	\$ -																							
Lift Station	Storage / Water Tower	\$ -																							
Equipment	Other	\$ -																							
Other		\$ -																							
Total Construction		\$ -																							
C. Total disbursement request (A + B):	\$ 265,266.74																								
D. Total of previous requests submitted to PFA ** (see pg 2 for detail):	\$ 3,593,927.50																								
E. Total requested to date (C + D):	\$ 3,859,194.24																								
F. Original award total from above:	\$ 10,000,000.00																								
G. Remaining un-drawn balance (F – E):	\$ 6,140,805.76																								

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	
16				
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36				
total requested / paid prior to this request:			\$ 3,874,170.84	\$ 3,593,927.50

To

Vendor ID: 0001168823
Vendor Location: 001
Vendor Name: NORTH ZUMBRO SANITARY SEWER DISTRICT
Vendor Address: PO BOX 280
 PINE ISLAND, MN 55963

Reference Information

Pay Cycle: DLYEFT
Pay Cycle Seq Number: 3540

Payment Information

Payment Reference: 0009762312
Payment Date: 07/24/2025
Payment Method: Automated Clearing House

Agency Code / Description	Contact Phone	Voucher ID / Payment Message	Invoice Date	Invoice Number	Customer Account	Paid Amt
B24 / PUBLIC FACILITIES AUTHORITY	651/259-7295	15 00014088	07/23/2025	MPFA-SPAP-G-061-FY24 14		147,140.89
Total:						147,140.89 USD



Please remit payments to:
Abdo LLP
 100 Warren St Ste 600
 Mankato MN 56001

Billing Questions?
 952.715.3030 or
 507.625.2727 ext 3030
 billing@abdosolutions.com

North Zumbro Sanitary Sewer District
 250 S Main St
 Pine Island, MN 55963

Date: 6/30/2025
 Invoice Number: 508762
 Client: 300904.GO

<u>PROFESSIONAL SERVICE</u>	<u>AMOUNT</u>
Certified audit services per agreement for the year ended December 31, 2024	\$10,000.00
	Progress Bills Applied: <u>(\$8,000.00)</u>
	Invoice Total: \$2,000.00
	Prior Balance: \$0.00
	Current Amount Due: <u>\$2,000.00</u>

Preferred payments can be made through our website at www.abdosolutions.com.

We accept electronic checking/savings and debit/credit card payments.
 A 3.0% surcharge will be applied to credit card transactions.

A LATE FEE computed at 8.0% ANNUAL PERCENTAGE RATE
 will be added to any balance remaining 30 days after invoice date.
 300904.GO

May 16, 2025

Rochester

3777 40th Avenue NW
Suite 200
Rochester MN 55901

Fiscal Services – 6th Floor
Minnesota Pollution Control Agency
520 Lafayette Road North
St. Paul, MN 55155-4194

507.292.8743
Rochester@Widseth.com
Widseth.com

Subject: North Zumbro Sanitary Sewer District Facility Air Permit Applicability Determination Request

Dear Air Permitting Staff:

On behalf of the North Zumbro Sanitary Sewer District (NZSSD), Widseth Smith Nolting & Associates, Inc. submits the enclosed air permit applicability determination request for the NZSSD Wastewater Treatment Facility (WWTF) that will be located in Zumbrota, Minnesota.

The facility is currently completing an Environmental Assessment Worksheet (EAW) for the WWTF because the facility is a new municipal wastewater treatment facility with an average wet weather design flow capacity of 200,000 gallons per day or more. The proposed facility consists of liquid wastewater treatment, biological phosphorus removal, an emergency diesel generator engine, and natural gas heating units. An air permitting assessment was performed to determine whether the facility is required to obtain an air emissions permit. Based on the enclosed air permitting applicability assessment, the WWTF is not required to obtain a state or federal air emissions permit.

The applicable air permit applicability determination request forms, assessment documentation, and a check in the amount of \$2,850 are enclosed. If you have any questions, please contact me at Dan.McInnis@widseth.com.

Regards,



Dan McInnis, Ph.D, Environmental Scientist
Widseth Smith Nolting & Assoc., Inc.

cc: Luke Taylor, Stantec

Enclosures: Air Permitting Applicability Assessment



July 22, 2025

WHKS
2905 South Broadway
Rochester, MN 55904-5515

Attn: Scott Huneke, P.E.

Gravity Sanitary Sewer Inspection & Services Locate for Forced-main Installation in the cities of Wanamingo & Zumbrota, MN

Item No.	Description	Unit	Estimated Quantity	Unit Price	Estimated Total Price
Wanamingo, MN					
1	Mobilization of Crew & Equipment (Minimal because already in Zumbrota)	EA	1	\$500.00	\$500.00
2	Clean & Televis Existing 8" Sanitary Sewer	LF	2,150	\$1.70	\$3,655.00
Wanamingo Total:					\$4,155.00
Zumbrota, MN					
1	Mobilization of Crew & Equipment (Minimal because already in Zumbrota)	EA	1	\$0.00	\$0.00
2	Clean & Televis Existing 8" Sanitary Sewer	LF	5,460	\$1.65	\$9,009.00
Zumbrota Total:					\$9,009.00
Total Estimated Amount:					\$13,164.00

Additional Items that may be needed on a per Incident Basis

1	Jet Vac Truck w/operator	HR	1	upon request
2	Televising Truck w/ operator	HR	1	upon request
3	Lateral launch for Services	EA	quote on a per incident	
4	CIPP Liner Spot Repairs	EA	quote on a per incident	
5	Manhole Inspections per(MACP Level-1 requireme	EA	1	\$95.00
6	Additional Tech (if needed)	HR	1	\$100.00
7	Per Diem (Daily crew cost for additional days of wo	Daily	1	\$350.00

Please note: We share our hourly rates for the "Additional Items" in confidence we ask that you do not share this information and only use this information for city purposes.

Shawn Wenner, CEO Empire Pipe Services

Acceptance of Proposal The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance

Authorized Signature