

NORTH ZUMBRO SANITARY SEWER DISTRICT
Joint Powers Executive Committee Regular Meeting
April 1st, 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 – 3/4/2026**
- *B) Bills-Accounts Payable 2/21/2026 – 3/20/2026**
 - 1. WHKS Invoice #57368 for \$307,965.73**
- *C) PFA Disbursement Request Form**

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 and North Property Access**
- D) Regulatory Meetings**
 - a. MPCA EAW, Anti-deg, NPDES permit – Canceled for April**
- E) MPCA Submittal**
 - a. Plan sets for the 4 projects were submitted 3/9/2026**
- F) EAW Status**
- G) Technical Committee Meeting – 5/12/2026**
- H) Life Stations Access and Easements**

VI. NEW BUSINESS

- A) Sanitary District Invoices**
 - a. Abdo Invoice #521179 for \$5,250**
 - b. MPCA Invoice #10000230057 for \$17,050**

VII. ADJOURN

Time: _____ Motion: _____ Second: _____

**NORTH ZUMBRO SANITARY DISTRICT
Joint Powers Executive Committee Meeting
Wednesday, March 4, 2026 11:00 A.M.
Zumbrota City Council Chambers
Zumbrota, MN**

CALL TO ORDER: Chair Elizabeth Howard.

PRESENT: Executive Committee Directors: Elizabeth Howard – Pine Island, Lisa Redepenning – Goodhue, and Michael Boulton – Wanamingo
Executive Committee Alternate Directors: Todd Robertson – Pine Island

ABSENT: Executive Committee Directors: Brian Grudem - Zumbrota
Executive Committee Alternate Directors: Jason Mandelkow – Goodhue, Jeff Meyers – Zumbrota, and Stuart Ohr – Wanamingo

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

ADOPT AGENDA: Redepenning motioned to approve the agenda, seconded by Boulton. Passed 3-0-0.

CONSENT AGENDA: Boulton motioned to approve, Seconded by Redepenning. Consent Agenda Items include: February 4, 2026 Executive Committee Meeting Minutes, WHKS Invoice #57095 for \$606,167.59, and PFA Disbursement Request Form. Passed 3-0-0.

PUBLIC COMMENTS: None

OLD BUSINESS:

Bonding Bill Update – Howard stated that Andrea Rau of Winthrop & Weinstine provided an update on the State budget forecast. The State budget forecast shows a \$3.7 billion surplus for 2026-2027. The 2028-2029 forecast shows a \$377 million surplus. The state’s financial outlook improved by \$1.4 billion since the November forecast. Rau stated that the improved budget forecast makes a cash capital investments bill more likely than previously thought. Howard stated that Andrea Rau of Winthrop & Weinstine and Pine Island Mayor David Friese attended the March 2nd Prairie Island Tribal meeting to ask for continued support. Prairie Island Indian Community reiterated their support for the NZSSD project and ensured Rau and Friese of their legislative priority for the capital request. Angerman stated that we may need to put together a lower request number. Howard stated that we may need to put together the lowest request number to area legislators for negotiations. Howard and Angerman each stated that Point Source Implementation Grant (PSIG) was the most important funding source. If PSIG funding is \$15 million for the project, the capital investment/bonding request could be \$15 million. If PSIG is less, the project needs additional capital investment/bonding funds. Every dollar provided by the State is less of a future increased burden on the local rate payers. Howard stated that the engineers and Senator Draskowski are working on language to provide additional points for PSIG rankings to regional projects, such as NZSSD.

Congressional Directed Spending – Howard stated that there have been no new updates since it was announced that Pine Island (NZSSD) was awarded \$1 million through congressionally direct spending appropriation. Howard stated that she is waiting to see paperwork on the award.

Wendt Watermain Easement and North Property Access – Howard stated that Bob Vose of Kennedy & Graven had several recommended changes to the easement agreement. In Recital II a full legal description is needed for Parcel A. Angerman stated that parcel A has a lot/block number along with a legal description that can be added. In Recital V there is a question regarding crossing of a State trail. There are legal rights to be able to cross State trails for agricultural purposes. However, in paragraph 3 it notes agricultural and recreational purposes. The NZSSD does not have the authority to grant crossing the State trail for recreational purposes. Howard stated that she would inform Matt Rockne of the trail crossing oversight. The language of the easement currently states at least 30'. The language of the easement should say a maximum of 20'. In paragraph 7 there is language that needs to be addressed involving legal arbitration and litigation. Lastly, Vose stated that a map of the area, including easements, would be needed. Howard stated that it would be helpful to get approval of the recommend changes from Vose. Howard stated that once incorporated the easement agreement could be signed and recorded. Boulton moved to approve recommended changes proposed by Bob Vose for the easement agreement, seconded by Redepenning. Passed 3-0-0.

Angerman stated that he would follow up with Grudem regarding Wendt approval of the watermain easement. Angerman stated that the certificate of survey is complete for the agreement.

Regulatory Meetings – MPCA EAW, Anti-deg, NPDES permit – 3/4/2026 – Britton will facilitate the March regulatory meeting. Angerman stated that the Anti-deg and NPDES are nearly complete. The EAW is where we need to be. The regulatory meetings and process are going well. The process for the permits is where they need to be for the project schedule and are on track to be met. The EAW timeframe is approaching in March. The EQB public comment period will be from March to April.

MPCA Submittal – Plan sets for the 4 projects to be submitted this week – The submittal needs to be submitted by the end of March. The four projects would be bid separately. There would be the facility and three collections systems. Once the permit is approved the Technical Committee will meet in April to review with engineering staff.

EAW Status – The question of air quality and the type of generator are being reviewed. Tier 2/3 generators have been assumed to be installed. The purpose of the generators is for emergency use only other than monthly exercising, not peak shaving. The MPCA allows for 500 hours of Tier 2/3 generators to be utilized. However, the MPCA is requesting additional information for modeling. The additional modeling takes time that the current timeline does not fit. Tier 4 generators have less emissions but would cost hundreds of thousands of dollars more for the project. The assumption will be to move forward with Tier 4 generators while asking the MPCA to reconsider due to emergency use only. The EAW public notice will go out at the end of the month. The EIS decision will occur at the end May.

NEW BUSINESS:

Lift Stations Access and Easements – Angerman brought up the question of access and easements for the eventual lift stations in each of the four communities. The eventual lift stations will be located near each of the existing wastewater treatment plants in the four communities. The eventual lift stations will be operated by the future sanitary sewer district. Angerman proposed that there be uniformity with the four communities on easements and agreements. Angerman asked if there was preference by the City Administrators on how to proceed. Howard stated that the question would be raised with Bob Vose of Kennedy & Graven. Angerman stated that there was time, but that the eventual lift stations access and easements should be on the NZSSD board and staff's radar to eventually address.

Audit March 11th – 13th – Howard stated that Abdo will be into Pine Island City Hall to conduct the 2025 NZSSD audit at the same time as the Pine Island City audit.

*The next meeting will be April 1, 2026 at 11:00 PM.

Adjourn: At 11:31PM a motion to adjourn was made by Redepenning and seconded by Boulton. Passed 3-0-0.

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

March 30, 2026

Project No: 09870.00

Invoice No: 57368

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 February 21, 2026 through March 20, 2026

Phase 026 Prepare EAW
Technical Services 1,459.20

Total this Phase \$1,459.20

Phase 042 Lift Stations and Forcemains Topo Survey
Technical Services 1,432.00

Total this Phase \$1,432.00

Phase 051 Main Facility Land Acquisition Assistanc
Technical Services 1,827.20

Total this Phase \$1,827.20

Phase 062 Zumbrota Demo & Abandon Existing Site
Technical Services 7,113.92

Total this Phase \$7,113.92

Phase 063 Wanamingo Demo & Abandon Existing Site
Technical Services 3,427.84

Total this Phase \$3,427.84

Phase 071 Process Preliminary Design - WHKS Lead
Technical Services 134,249.60

Total this Phase \$134,249.60

Phase 072 Geotechnical Analysis
Technical Services 291.84

Total this Phase \$291.84

Phase 073 Process Structural Preliminary Design
Technical Services 22,677.12

Total this Phase \$22,677.12

Project	09870.00	North Zumbro Joint WWTF and Conveyance	Invoice	57368
Phase	075	Site Pipg & Grdg Plan Main Fac. Pre Des		
Technical Services				14,445.60
			Total this Phase	\$14,445.60
Phase	083	Building Struct. Prelim Design - NPR		
Technical Services				2,602.88
			Total this Phase	\$2,602.88
Phase	092	Zumbrota Siphon Preliminary Design		
Technical Services				372.48
			Total this Phase	\$372.48
Phase	093	Wanamingo Lift Station Prelim. Design		
Technical Services				9,728.80
			Total this Phase	\$9,728.80
Phase	101	Pine Island Force Main Prelim Design		
Technical Services				6,759.20
			Total this Phase	\$6,759.20
Phase	102	Zumbrota Conveyance Preliminary Design		
Technical Services				8,354.56
			Total this Phase	\$8,354.56
Phase	103	Wanamingo Force Main Preliminary Design		
Technical Services				16,469.76
			Total this Phase	\$16,469.76
Phase	200	Subconsultants		
Per contract 2% administrative fee for subsconsultant services.				
Consultants				
	I & S Group, Inc.			75,248.75
	Total Consultants	1.02 times	75,248.75	76,753.73
			Total this Phase	\$76,753.73
Billing Limits				
		Current	Prior	To-Date
Total Billings		307,965.73	5,374,382.15	5,682,347.88
Limit				8,638,950.00
Remaining				2,956,602.12
			Total this Invoice	\$307,965.73
Billings to Date				
		Current	Prior	Total
Labor		231,212.00	3,176,571.02	3,407,783.02
Consultant		76,753.73	2,180,107.80	2,256,861.53
Expense		0.00	15,437.27	15,437.27

Project	09870.00	North Zumbro Joint WWTF and Conveyance			Invoice	57368
Expense - Unit		0.00	2,266.06	2,266.06		
Totals		307,965.73	5,374,382.15	5,682,347.88		



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 129832
 Date 02/28/2026

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

Progress billing for professional services provided through date of invoice

Invoice Dates: February 1, 2026 - February 28, 2026

Description	Current Billed
Phase 7: Preliminary & Final Plant Design WHKS lead	
7.4 Process Electrical & Control Instrumentation	\$ 20,942.50
7.6 Site Landscaping Plan - Main Facility	\$ 13,472.50
Phase 9: Lift Station Design	
9.1 Pine Island Lift Station Design	\$ 2,091.25
9.2 Zumbrota Siphon Preliminary Design	\$ 1,738.75
9.3 Wanamingo	\$ 1,973.75
9.4 Goodhue	\$ 8,193.75
Phase 10: Forcemain & Local Collection System Design	
10.4 Forcemain and Local Collection System Design	\$ 26,836.25
\$ 75,248.75	
Invoice Amount	\$75,248.75

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



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

Aging Summary

Invoice Number	Invoice Date	0 - 30	31 - 60	61-90	Over 90	Balance
127693	12/31/2025	\$0.00	\$45,070.00	\$0.00	\$0.00	\$45,070.00
128972	1/31/2026	\$37,636.25	\$0.00	\$0.00	\$0.00	\$37,636.25
129832	2/28/2026	\$75,248.75				\$75,248.75
Total Outstanding		\$112,885.00	\$45,070.00	\$0.00	\$0.00	\$157,955.00



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: 24 Amount: \$307,965.73

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] 04/01/26

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:

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 #:** 24

Cost descriptions	Amounts																								
A. Non-Construction: Engineering Legal/Finance Administration Other Total Non-Construction	\$ 307,965.73 \$ - \$ - \$ 307,965.73																								
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-bottom: 1px solid black;"></th> </tr> </thead> <tbody> <tr> <td>Treatment Facilities</td> <td>Treatment</td> <td style="text-align: right; border: 1px solid black; padding: 2px;">\$ -</td> </tr> <tr> <td>Collector Systems</td> <td>Transmission & Distribution</td> <td style="text-align: right; border: 1px solid black; padding: 2px;">\$ -</td> </tr> <tr> <td>Interceptor</td> <td>Source (Wells/surface water intakes)</td> <td style="text-align: right; border: 1px solid black; padding: 2px;">\$ -</td> </tr> <tr> <td>Lift Station</td> <td>Storage / Water Tower</td> <td style="text-align: right; border: 1px solid black; padding: 2px;">\$ -</td> </tr> <tr> <td>Equipment</td> <td>Other</td> <td style="text-align: right; border: 1px solid black; padding: 2px;">\$ -</td> </tr> <tr> <td>Other</td> <td></td> <td style="text-align: right; border: 1px solid black; padding: 2px;">\$ -</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Construction</td> <td style="text-align: right; border: 1px solid black; padding: 2px;">\$ -</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):	\$ 307,965.73																								
D. Total of previous requests submitted to PFA ** (see pg 2 for detail):	\$ 6,343,090.92																								
E. Total requested to date (C + D):	\$ 6,651,056.65																								
F. Original award total from above:	\$ 10,000,000.00																								
G. Remaining un-drawn balance (F – E):	\$ 3,348,943.35																								

Notes:

The \$17,799.92 are previously withheld disbursement requests from the July 2025 and September 2025 requests which were not paid out. Since then, the NZSSD has worked with the PFA to determine those costs are eligible for reimbursement. I have resubmitted those invoices with this disbursement request since I am unsure what items on the invoices were withheld

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	\$ 268,265.24
19	12/02/25		\$ 386,902.92	\$ 386,902.92
20	01/05/26		\$ 337,286.92	\$ 337,286.92
21	01/15/26	2nd submittal for expenses denied in requests :	\$ 17,799.92	\$ 17,799.92
22	02/03/26		\$ 401,073.37	\$ 401,073.37
23	03/04/26		\$ 606,167.59	\$ 606,167.59
24	04/01/26		\$ 307,965.73	
25				
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34				
35				
36				
total requested / paid prior to this request:			\$ 6,668,856.57	\$ 6,343,090.92



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: 3/28/2026
Invoice Number: 521179
Client: 300904.GO

PROFESSIONAL SERVICE

AMOUNT

Progress Invoice

\$5,250.00

Certified audit services per agreement
for the year ended December 31, 2025

Invoice Total: \$5,250.00
Prior Balance: \$0.00
Current Amount Due: **\$5,250.00**

Balance due upon receipt of this invoice.
To pay online, go to www.abdosolutions.com.

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

Minnesota Pollution Control Agency
Fiscal Services
520 Lafayette Road
St. Paul, MN 55155-4194

Invoice #: 10000230057
Invoice Date: 3/31/2026
Due Date: 4/30/2026
Amount Due: \$17,050.00 USD
Amount Paid: _____

Please remit to:
MPCA
PO Box 64893
St. Paul, MN 55164-0893

Bill to: North Zumbro Sanitary Sewer District WWTF

PO Box 280
Pine Island, Minnesota 55963-0280
USA

R3201 000010000230057 0 10000230057ZZZZZZZZZZ & 0001705000

Minnesota Pollution Control Agency
Invoice

Water Application Fees

Fees for the following:
257297

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

Invoice Number: 10000230057
Invoice Date: 3/31/2026
Due Date: 4/30/2026

Amount: **\$17,050.00**

Item	Description	Amount
1	EAW 4410.4300 sub. 8 itm A or B, 10 itm A-C, 16 itm A or D; 17 itm A to C or E-G; or 18 itm B or C.	\$10,850.00
2	Antidegradation Review under Minn. R. 7050.0180, 7050.0185, 7050.0186 or 7052.0300 to 7052.0330. Antidegradation (Nondegradation) Review	\$6,200.00
Total for Invoice:		\$17,050.00