

Frontier Trails Wastewater Operation Summary

Frequency

Pretreatment Module

Log pump run times and event counters	1 / month	☒ Completed	☐ Not Completed
Verify pumps are operational	1 / month	☒ Completed	☐ Not Completed
Perform amp draw and voltage checks	2 / month	☒ Completed	☐ Not Completed
Check for orifice plugging	2 / year	☐ Completed	☒ Not Completed
Verify open pipes in VFW to flush solids	4 / year	☒ Completed	☒ Not Completed
Check blower for proper operation	1 / month	☒ Completed	☐ Not Completed

Disposal System

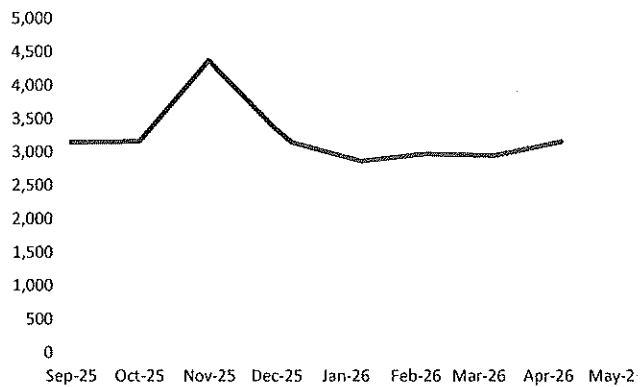
Sample effluent at WS007	4 / year	☒ Completed	☐ Not Completed
Visually inspect the drainfields	1 / month	☒ Completed	☐ Not Completed
Verify pumps are operational	2 / month	☒ Completed	☐ Not Completed
Turn pumps to hand to observe diverter operation at drainfields	2 / month	☒ Completed	☐ Not Completed
Sample wells at GW001-GW004 (Apr, July, Oct)	3 / year	☐ Completed	☒ Not Completed

Special Requirements

Home counts (Jun, Dec)	2 / year	☐ Completed	☒ Not Completed
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Monthly Flow Data

Current flow reading	3156	gpd
Previous flow reading	2955	gpd
Increase/decrease	201	gpd



Comments

Site is operational. Ongoing adjustment to control TN

Future Maintenance Needs

Date:	5/1/2026	5/5/2026	5/14/2026	5/26/2026	5/27/2026	5/28/2026
Operator:	JC	JC	JC	JC	JC	JC

CITY OF BALDWIN

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602 Transactions

2026

May

Last Dim Descr	Search Name	Dr/Cr Amt	Comments
R Revenue			
Interest Earnings	Bremer Bank	-\$15.11	Addl CD Bank Interest
Interest Earnings	Bremer Bank	-\$1,154.34	CD Bank Interest 2026
Interest Earnings	Bremer Bank	-\$13.34	May 2026 Bank Interest
Interest Earnings	Bremer Bank	\$2,492.44	CD Interest
Interest Earnings	Bremer Bank	-\$2,492.44	CD Interest
Late Payments Se		-\$81.61	UB REC Re-trans UB SERV 1 Frontier Trails
Sewer Charges		\$182.00	James Meyer
Sewer Charges		\$186.00	Grace Derosier
Sewer Charges		\$186.00	Jamie Bradley Jansen
Sewer Charges		-\$5,543.39	UB REC Re-trans UB SERV 1 Frontier Trails
Sewer Charges	Credit Card Payments	-\$150.00	Amanda Gagnon Colt Lysdahl FT
Sewer Charges	Credit Card Payments	-\$186.00	Bradley Jansen FT
Sewer Charges		\$372.00	Alex Bernier
R Revenue		-\$6,217.79	
G General Ledger			
Deferred Revenue		-\$769.00	UB REC Re-trans UB UR
G General Ledger		-\$769.00	
E Expenditure			
Electric Utilities	Connexus Energy	\$493.88	Electric
Employer Paid Ins		\$58.34	Labor Distribution
FICA Contributions		\$11.49	Labor Distribution
Fuel	Princeton Gas	\$26.34	Lawn Mower Gas
Legal Fees	Couri and Ruppe PLLP	\$71.25	Sp Assessment Research
Medicare Contribut		\$2.69	Labor Distribution
MN Paid Leave Ins		-\$2.29	Labor Distribution
Operating Supplies	Hawkins Inc.	\$2,494.81	Micro C
Other Professional	Bost Boys Electric LLC	\$700.00	Frontier Trails SSD Electrical Fan
Other Professional	Natural Systems Utilities	\$2,096.39	Frontier Trails SSD Plant Operations
Other Professional	Badger Wildlife Management	\$1,070.00	Frontier Trails SSD N and S Sites Gopher Trappin
Other Professional	Natural Systems Utilities	\$542.50	March 18th City Council Meeting Annual Update
Pera Contributions		\$13.91	Labor Distribution
Salaries and Wage		\$185.34	Labor Distribution
E Expenditure		\$7,764.65	
		\$777.86	

\$6986.79

CITY OF BALDWIN

*Cash Balances

Cash Account: 10100

May 2026

Fund	Begin May 2026	Receipts	Disbursements	Transfers		JE Payroll	Balance No		Investments	Balance
				Rec/Disb	Journal Entries		Investments			
10100 - Old National Bank										
101 - General Fund	(\$810,340.47)	\$41,539.53	(\$58,208.65)	\$0.00	\$0.00	(\$11,606.17)	(\$838,615.76)		\$0.00	(\$838,615.76)
225 - Cemetery Fund	\$11,726.60	\$760.62	(\$1,023.83)	\$0.00	\$0.00	(\$1,881.08)	\$9,582.31			\$9,582.31
250 - Fire Fund	\$78,333.74	\$5,338.71	(\$8,521.81)	\$0.00	\$0.00	(\$3,284.68)	\$71,865.96			\$71,865.96
275 - Street Capital	\$880,309.52	\$22,269.57		\$0.00	\$0.00		\$902,579.09			\$902,579.09
301 - G.O. 2017A	\$232,184.32	\$5,873.67		\$0.00	\$0.00		\$238,057.99			\$238,057.99
302 - G.O. 2024A	\$11,915.99	\$301.45		\$0.00	\$0.00		\$12,217.44			\$12,217.44
401 - Capital Project Fund	\$170,994.77	\$4,325.73		\$0.00	\$0.00		\$175,320.50			\$175,320.50
402 - Fire Services	(\$6,024.61)			\$0.00	\$0.00		(\$6,024.61)			(\$6,024.61)
403 - Fire Infrastructure Fund	\$255,806.25	\$6,471.24		\$0.00	\$0.00		\$262,277.49			\$262,277.49
404 - Parks Capital Fund	\$65,459.06	\$2,263.93	(\$1,010.56)	\$0.00	\$0.00		\$63,781.21			\$63,781.21
602 - Sewer Fund	\$47,884.27	\$6,986.79	(\$7,495.17)	\$0.00	\$0.00	(\$2,931.22)	\$47,106.41			\$47,106.41
801 - Developers Account - Escrow	\$189,702.96	\$10,020.11	(\$2,410.50)	\$0.00	\$0.00	(\$269.48)	\$197,312.57			\$197,312.57
802 - Baldwin Estates Escrow	\$2,389.61			\$0.00	\$0.00		\$2,389.61			\$2,389.61
804 - Buck Run Escrow	\$15,401.81			\$0.00	\$0.00		\$15,401.81			\$15,401.81
805 - Sumser Farms 1st Addt Escr	\$2,186.41			\$0.00	\$0.00		\$2,186.41			\$2,186.41

	YTD Amounts		MTD Amounts		Begin + YTD	
	MTD Amounts	YTD Amounts	MTD Amounts	Begin + YTD	Begin + YTD	
Begin	\$1,147,930.23	\$1,725,230.87	Investments	\$0.00	\$0.00	
Receipt	\$106,151.35	\$354,315.20	Petty Cash	\$0.00	\$0.00	
Disbursements	(\$78,670.52)	(\$767,790.89)	Savings	\$0.00	\$0.00	
Transfers Rec/Disb	\$0.00	\$0.00	Money Market	\$0.00	\$0.00	
Transfers JE	\$0.00	\$2.04				
JE Payroll	(\$19,972.63)	(\$156,318.79)	Balance	\$1,155,438.43	In Balance	

PERMITEE
NAME/ADDRESS:
Baldwin Township
30239 128th St
Princeton, MN 55371

WASTEWATER TREATMENT
DISCHARGE MONITORING REPORT

PERMIT #	LIMIT STATUS	FORMER #
MIN0064459		

MONITORING PERIOD			
YEAR	MO	DAY	DAY
2026-05-01			
2026-05-31			

FROM:

FACILITY NAME/ADDRESS:	Frontier Trails Septic Treatment System
	unknown
	Baldwin Township, MN 55371

STATION INFORMATION:
WS 004 (Influent Waste System #2)
Waste Stream

No Discharge/No Flow
(Enter 'x' if no discharge/no flow occurred for this station):

PARAMETER			QUANTITY		UNITS	CONCENTRATION			UNITS	FREQUENCY OF ANALYSIS	SAMPLE TYPE	Exception
BOD, Carbonaceous 05 Day (20 Deg C) 80082	SAMPLE	*****	*****			*****	16	*****	mg/L	twice per month	Grab	
	VALUE	*****	*****			*****						
	PERMIT					REPORT	calendar month average	twice per month		Grab		
	REQ											
Flow 50050	SAMPLE	*****	.0765	Mgal		*****	.00247	.00267	mgd	once per day	Measurement, Continuous	
	VALUE	*****	*****			*****	*****	*****		*****		
	PERMIT		REPORT			calendar month total	calendar month average	once per day		Measurement, Continuous		
	REQ											
pH 00400	SAMPLE	*****	*****			7.26	*****	7.59	SU	twice per month	Grab	
	VALUE	*****	*****			*****	*****	*****		*****		
	PERMIT		*****			*****	*****	*****		*****		
	REQ											
Solids, Total Suspended (TSS) 00530	SAMPLE	*****	*****			*****	7	*****	mg/L	twice per month	Grab	
	VALUE	*****	*****			*****	*****	*****		*****		
	PERMIT		*****			*****	*****	*****		*****		
	REQ											
COMMENTS:												

