

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

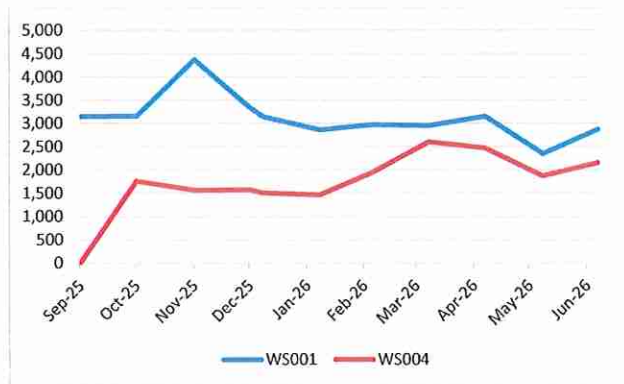
Sample effluent at WS007	4 / year	☒ Completed	☐ Not Completed
Visually inspect the drainfields	1 / month	☒ Completed	☐ Not Completed
Verify pumps are operational	2 / month	☒ Completed	☐ Not Completed
Turn pumps to hand to observe diverter operation at drainfields	2 / month	☒ Completed	☐ Not Completed
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	2880	gpd
Previous flow reading	2349	gpd
Increase/decrease	531	gpd



Comments

Site is operational

Future Maintenance Needs

Date:	7/8/2026	7/13/2026	7/21/2026	7/27/2026	7/29/2026	7/30/2026
Operator:	JC	JC	JC	JC	JC	JC

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

MONITORING PERIOD	
YEAR MO DAY	YEAR MO DAY
2026-07-01	2026-07-31

MONITORING PERIOD	
YEAR MO DAY	YEAR MO DAY
2026-07-01	2026-07-31

PARAMETER		QUANTITY			UNITS	CONCENTRATION			UNITS	FREQUENCY OF ANALYSIS	SAMPLE TYPE	Exception
BOD, Carbonaceous 05 Day (20 Deg C) 80082	SAMPLE VALUE PERMIT REQ	*****	*****	*****		*****	4.9	*****	mg/L	twice per month	Grab	
		*****	*****	REPORT		*****						
				calendar month average								
Flow 50050	SAMPLE VALUE PERMIT REQ	*****	.0667	Mgal	*****	.00215	.00221	mgd	once per day	Measurement, Continuous		
		*****	REPORT		*****	0.00682	0.01023					
			calendar month total			calendar month average	daily maximum					
pH 00400	SAMPLE VALUE PERMIT REQ	*****	*****		6.21	*****	7.12	SU	twice per month	Grab		
		*****	*****		REPORT	*****	REPORT					
					calendar month minimum		calendar month maximum					
Solids, Total Suspended (TSS) 00530	SAMPLE VALUE PERMIT REQ	*****	*****		*****	6.3	*****	mg/L	twice per month	Grab		
		*****	*****		REPORT	*****	*****					
					calendar month average							
COMMENTS:												

BALDWIN TOWNSHIP

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602 Transactions

2026

July

Last Dim Descr	Search Name	Dr/Cr Amt	Comments
R Revenue			
Delinquent Propert	Sherburne County Auditor	-\$4,035.99	P1 Second Half 2026
Interest Earnings	Bremer Bank	-\$31.20	July 2026 Interest
Late Payments Se	Frontier Trails	-\$138.07	UB Receipt Serv Pen 1 Frontier Trails
Sewer Charges	Frontier Trails	\$200.00	Amanda Gagnon Colt Lysdahl Credit Card
Sewer Charges	Credit Card Payments	-\$200.00	14138 316th Ave Amanda Gagnon
Sewer Charges	Frontier Trails	-\$6,257.93	UB Receipt Serv 1 Frontier Trails
Sewer Charges	Frontier Trails	\$186.00	Alex bernier Credit Card
Sewer Charges	Frontier Trails	\$186.00	James Meyer Credit Card
Sewer Charges	Credit Card Payments	-\$200.00	14138 316th Ave Amanda Gagnon
Sewer Charges	Credit Card Payments	-\$186.00	James Meyer 14216 314th Ave
Sewer Charges	Credit Card Payments	-\$186.00	Alex Bernier 14107 314 Ave
Sewer Charges	Frontier Trails	\$186.00	Bradley Jansen Credit Card
Sewer Charges	Frontier Trails	\$397.00	Lydia Burggraaff Credit Card
Sewer Charges	Credit Card Payments	-\$186.00	14320 314th Ave Bradley Jansen
Special Assessmen	Sherburne County Auditor	-\$10,130.98	P1 Second Half 2026
R Revenue		-\$20,397.17	
G General Ledger			
Deferred Revenue	Frontier Trails	-\$1,180.00	UB UR Receipt Group 01 FRONTIER TRAILS
G General Ledger		-\$1,180.00	
E Expenditure			
Electric Utilities	Connexus Energy	\$519.27	Electric Utilities
Employer Paid Ins		\$83.24	Labor Distribution
FICA Contributions		\$9.94	Labor Distribution
FICA Contributions		\$9.65	Labor Distribution
Interest	The Bank of Elk River	\$553.14	GO 2017 A
Medicare Contribut		\$2.32	Labor Distribution
Medicare Contribut		\$2.26	Labor Distribution
MN Paid Leave Ins		\$1.40	Labor Distribution
MN Paid Leave Ins		\$1.36	Labor Distribution
Other Professional	Marks Sewer Service Inc	\$7,515.00	Frontier Trails SSD House Pumping South Side
Other Professional	Natural Systems Utilities	\$2,096.39	Frontier Trails SSD July Services
Pera Contributions		\$11.97	Labor Distribution
Pera Contributions		\$11.63	Labor Distribution
Salaries and Wage		\$159.55	Labor Distribution
Salaries and Wage		\$155.03	Labor Distribution
E Expenditure		\$11,132.15	
		-\$10,445.02	

\$21,577.17

Fund	Transfers					JE Payroll	Investments	Balance
	Begin July 2026	Receipts	Disbursements	Rec/Disb	Journal Entries			
10100 - Old National Bank								
101 - General Fund	(\$610,591.06)	\$236,603.86	(\$68,910.28)	\$0.00		\$1,046.51	(\$441,850.97)	In Bal (\$441,850.97)
225 - Cemetery Fund	\$11,026.71	\$6,008.57	(\$256.00)	\$0.00		(\$748.56)	\$16,030.72	In Bal \$16,030.72
250 - Fire Fund	\$157,219.17	\$56,448.21	(\$3,224.20)	\$0.00	\$9,050.36	(\$75,414.14)	\$144,079.40	In Bal \$144,079.40
275 - Street Capital	\$1,069,410.24	\$95,789.78	(\$164,130.60)	\$0.00			\$1,001,069.42	In Bal \$1,001,069.42
301 - G.O. 2017A	\$246,869.72	\$4,859.41	(\$2,054.42)	\$0.00			\$249,674.71	In Bal \$249,674.71
302 - G.O. 2024A	\$45,354.18	\$17,921.51	(\$7,068.75)	\$0.00			\$56,206.94	In Bal \$56,206.94
401 - Capital Project Fund	\$169,729.35	\$90.74		\$0.00			\$169,820.09	In Bal \$169,820.09
402 - Fire Services	(\$6,024.61)	\$25,005.31		\$0.00	(\$9,050.36)		\$9,930.34	In Bal \$9,930.34
403 - Fire Infrastructure Fund	\$279,847.47	\$9,853.23		\$0.00			\$289,700.70	In Bal \$289,700.70
404 - Parks Capital Fund	\$86,910.97	\$14,372.00	(\$2,938.05)	\$0.00		(\$3,221.40)	\$95,123.52	In Bal \$95,123.52
602 - Sewer Fund	\$47,942.96	\$21,577.17	(\$10,683.80)	\$0.00		(\$448.35)	\$58,387.98	In Bal \$58,387.98
801 - Developers Account - Escrow	\$198,126.42	\$6,332.35	(\$38,831.13)	\$0.00			\$165,627.64	In Bal \$165,627.64
802 - Baldwin Estates Escrow	\$2,389.61			\$0.00			\$2,389.61	In Bal \$2,389.61
804 - Buck Run Escrow	\$15,401.81		(\$72.50)	\$0.00			\$15,329.31	In Bal \$15,329.31
805 - Sumser Farms 1st Addt Escr	\$2,186.41			\$0.00			\$2,186.41	In Bal \$2,186.41
MTD Amounts								
Begin	\$1,715,799.35	\$1,725,230.87		\$0.00			\$0.00	
Receipt	\$494,862.14	\$1,614,903.60		\$0.00			\$0.00	
Disbursements	(\$298,169.73)	(\$1,248,616.41)		\$0.00			\$0.00	
Transfers Rec/Disb	\$0.00	\$0.00		\$0.00			\$0.00	
Transfers JE	\$0.00	\$2.04						
JE Payroll	(\$78,785.94)	(\$257,814.28)						
			Balance	\$1,833,705.82	In Balance			