

DOWNERS GROVE SANITARY DISTRICT
GENERAL MANAGER'S REPORT
June 12, 2026

June Board Meeting

Copies of documentation for the following agenda items are enclosed for the June 16, 2026, meeting:

- 1) Proposed Agenda
- 2) Minutes of the May 26, 2026, regular meeting
- 3) Claim Ordinance 1962
- 4) Planning Report
- 5) Resolution of Appreciation – Marco Rendon
- 6) Intergovernmental Agreement with Village of Lisle for shared fuel facility services
- 7) Memo re: Ratification of WEX fleet fueling line of credit
- 8) Ordinance for Public Benefit Expenditures ORD No. 26-03

BOLI Meeting

There is no BOLI meeting this month.

Operations Reports

Copies of the following are enclosed for May operations:

- 1) Progress Report from Carly on Administrative Services activities.
- 2) The WWTC Operations Report from Marc.
- 3) The WWTC/Lift Station Maintenance Report from Nick.
- 4) Progress Report from Todd on Sewer System Maintenance activities.
- 5) Progress Report from Keith on Sewer System Construction and Code Enforcement activities.
- 6) Progress Report from Reese on Laboratory activities.
- 7) Engineering Report

Safety

The Safety Committee did not meet in May.

Safety Coordinator Jessie Gwozdz's last day was May 28. Safety Coordinator responsibilities have been reassigned among supervisors and other staff. At this time, there are no plans to fill the position, and we will evaluate how this arrangement works going forward.

Financial

A copy of the Investment Schedule as of May 31, 2026, is enclosed.

The Treasurer's Report for May 2026 covering the first month of FY 26-27 is included herein, along with a summary cover memo.

Meetings

I attended the following meetings since the May 22, 2026, General Manager's report:

- June 4 – DRSCW Permit Negotiations Team meeting with IEPA. Larry also attended.
- June 11 – DRSCW Executive Board meeting. Larry also attended.
- June 12 – DGEDC Board of Directors meeting at Village of Downers Grove Civic Center

Miscellaneous

Copies of the following items are enclosed:

- 1) May 19 letter to U.S. Senate Committee on Environment & Public Works and U.S. House Committee on Energy & Commerce re: PFAS CERCLA liability protections, on which IAWA is a signatory
- 2) May 20 email from DRSCW re: membership dues invoice
- 3) General Manager's Report to the Employees dated May 29 and June 12
- 4) Sewer Overflow and Bypass Event Report for June 3 College LS force main break

cc: AES, JMW, ME, BOLI, DM, CS

**DOWNERS GROVE SANITARY DISTRICT
BOARD OF TRUSTEES MEETING
JUNE 16, 2026 – 5:00 PM
BOARD ROOM**

PROPOSED AGENDA

- I. APPROVAL OF MINUTES
 - A. REGULAR MEETING – MAY 26, 2026

- II. APPROVAL OF CLAIM ORDINANCE NO. 1962

- III. PUBLIC COMMENT

- IV. OLD BUSINESS
 - A. PLANNING UPDATE

- V. NEW BUSINESS
 - A. RESOLUTION OF APPRECIATION – MARCO RENDON
 - B. INTERGOVERNMENTAL AGREEMENT WITH VILLAGE OF LISLE – SHARED FUEL FACILITY SERVICES
 - C. RATIFICATION OF FUELING LINE OF CREDIT
 - D. ORDINANCE NO. ORD 26-03 FOR PUBLIC BENEFIT EXPENDITURES

- VI. BOARD PACKET QUESTIONS AND COMMENTS

PUBLIC COMMENT:

The District has an online form for the Public who cannot attend the meeting to submit public comment. District staff shall read aloud any received public comments during the Public Comment portion of the meeting. Public comments for Public not attending the meeting in person need to be submitted before 4:00 p.m. on June 16, 2026. The form can be found here:

<https://www.dgsd.org/government/public-comment/>



MINUTES

The monthly meeting of the Downers Grove Sanitary District Board of Trustees was held on Tuesday, May 26, 2026, convening at 5:00 p.m. The meeting was held at the District's Administration Center, 2710 Curtiss Street, Downers Grove. Present were Trustees Amy E. Sejnost, Jeremy M. Wang and Mark Eddington, General Manager Amy R. Underwood, Administrative Supervisor Carly S. Shaw, Information Coordinator Alyssa J. Caballero, Sewer Construction Supervisor Keith Shaffner, Sewer System Maintenance Supervisor Todd Freer and Attorney Dan McCormick. Also in attendance was Derek Wold from Baxter & Woodman (B&W) and Anthony Miceli from Speer Financial, Inc. District employees Sue Testin, Michelle Jasso, Danny Jasso, Adrienne Kasper, and Larry Cox also attended as members of the public.

Minutes of Regular Meeting – April 21, 2026

A motion was made by Trustee Wang seconded by Trustee Eddington approving the minutes of the regular meeting held on April 21, 2026 and authorizing the President and Clerk to sign same. The motion carried.

Minutes of Special Meeting – May 5, 2026

A motion was made by Trustee Eddington seconded by Trustee Wang approving the minutes of the regular meeting held on May 5, 2026 and authorizing the President and Clerk to sign same. The motion carried.

Amendment to February 10, 2026, Meeting Minutes

A motion was made by Trustee Wang seconded by Trustee Eddington to amend the minutes as presented of the regular meeting held on February 10, 2026 and authorizing the President and Clerk to sign same. The motion carried.

Claim Ordinance No. 1961

A motion was made by Trustee Eddington seconded by Trustee Wang adopting Claim Ordinance No. 1961 in the total amount of \$1,349,640.54 as presented and authorizing the President and Clerk to sign same. The motion carried. (Votes recorded: Ayes–Sejnost, Wang and Eddington)

Public Comment - None

Old Business

Facility Plan and Regionalization Study Update

General Manager Underwood reviewed the planning progress report for April. B&W provided the final facility plan report, pending review under the regionalization study. The District, DuPage

County, Flagg Creek Water Reclamation District and Glenbard Wastewater Authority agree on the scope of work for the regionalization study and the consultant is preparing the fee estimate.

New Business

Elections and Appointments

The following elections and appointments were made: A motion was made by Trustee Wang seconded by Trustee Eddington nominating Amy E. Sejnost as President, closing the nominations for President and electing by unanimous consent Amy E. Sejnost as President. A motion was made by Trustee Eddington seconded by Trustee Sejnost nominating Jeremy M. Wang as Vice President, closing the nominations for Vice President and electing by unanimous consent Jeremy M. Wang as Vice President. A motion was made by Trustee Wang seconded by Trustee Sejnost nominating Mark Eddington as Clerk, closing the nominations for Clerk and electing by unanimous consent Mark Eddington as Clerk. A motion was made by Trustee Wang seconded by Trustee Eddington appointing Carly Shaw as Assistant Clerk. The motion carried. A motion was made by Trustee Eddington seconded by Trustee Wang appointing Amy R. Underwood as General Manager. The motion carried. A motion was made by Trustee Eddington seconded by Trustee Sejnost appointing Carly Shaw as Treasurer. The motion carried. A motion was made by Trustee Sejnost seconded by Trustee Eddington appointing Baxter and Woodman, Inc. as engineers for the District sewer system and Wastewater Treatment Center. The motion carried. A motion was made by Trustee Wang seconded by Trustee Eddington appointing Daniel McCormick, P.C. as attorney for the District. The motion carried. A motion was made by Trustee Eddington seconded by Trustee Sejnost appointing Kenneth J. Rathje, Robert T. Jungwirth and Mark J. Scacco as members of the Board of Local Improvements. The motion carried.

Financial Services Agreement

Staff researched financial advisors and recommended entering into a Financial Services Agreement with Speer Financial, Inc., an independent municipal advisor experienced in special district bond issuances, to help District staff secure bonds for future capital improvements. A motion was made by Trustee Eddington seconded by Trustee Wang to authorize the President to sign the Financial Services Agreement with Speer Financial, Inc. as presented. (Votes recorded: Ayes–Sejnost, Wang and Eddington).

Annexation Ordinance AO 2026-04 – 3937 Venard Road, Downers Grove

Staff presented Annexation Ordinance No. AO 2026-04 for the annexation of a single-family lot located at 3937 Venard Road, Downers Grove. A motion was made by Trustee Wang seconded by Trustee Eddington accepting the Petition for Annexation, adopting Annexation Ordinance No. AO 2026-04 as presented and authorizing the President and Clerk to sign same. The motion carried. (Votes recorded: Ayes–Sejnost, Wang and Eddington).

Operations Report - BSSRAP

General Manager Underwood presented an operations report reviewing the Building Sanitary Sewer Repair Assistance Program (BSSRAP). Her report covered the background of the program including the history, program inception and the BSSRAP ordinance. It also covered the BSSRAP contract, customer repairs including number of repairs and cost breakdown, District repairs and I/I removal target area, benefits to the District, customer feedback, staff efforts, and recommendations for the future of the program.

Renewal of BSSRAP Contract

General Manager Underwood presented a memo regarding proposed Amendment No. 4 to the Building Sanitary Service Repairs Agreement with Uno Construction Company, Inc. This contract was awarded in 2022 and allows for an annual extension of the contract, for up to a total of five years, upon the mutual written consent of the District and the contractor. The contract also provides for annual adjustments to the unit prices based upon the greater of 3.00% or 100.00% of the annual change in the CPI-U from the preceding calendar year. The contractor has requested the annual extension. The annual change in the CPI-U for this year is 3.08%. This year's annual increase in the contractor's unit prices will be 3.08%, bringing the contract price for this work to \$1,694,502.23 for the period from July 1, 2026 through June 30, 2027. A motion by Trustee Wang seconded by Trustee Eddington was made approving Amendment No. 4 to the Building Sanitary Service Repairs Agreement with Uno Construction Company, Inc. and authorizing the General Manager and Assistant Clerk to sign same. The motion carried. (Votes recorded: Ayes–Sejnost, Wang and Eddington.)

Questions and Comments

General Manager Underwood explained the note in the treasurer's report cover letter regarding the accrued expenses of \$428,215.10 and noted the total expenses in FY 25-26 were approximately \$3 million under budget.

Trustee Eddington congratulated Marco Rendon on his upcoming retirement. He also noted the increased amount of electricity generated by the CHP system this month.

Trustee Wang congratulated fellow board members and staff on their reappointments. He thanked General Manger Underwood for her BSSRAP presentation. He also thanked Anthony Miceli from Speer Financial, Inc. for his discussion regarding the financial services agreement. He expressed his gratitude to Larry Cox, Trustee Eddington and staff regarding the discussions about BSSRAP. Trustee Wang welcomed the new Electrical Technician. He noted the concrete repairs on primary clarifiers 1 through 4, the scum trough replacement on primary clarifier 9, the raw sewage building HVAC repair and that CHP 1 is operating as expected, all as noted in Maintenance Supervisor Whitefleet's report. He also noted the delivery of the blowers was delayed due to procurement issues. Lastly, Trustee Wang noted the District's participation in the upcoming Downers Grove Fourth of July parade.

Trustee Sejnost congratulated Marco Rendon on his upcoming retirement. She also welcomed the new Electrical Technician and noted the opening for a Seasonal Field Services Associate. She noted we had two backups due to mainline blockages this past month. She also noted the updated

landscaping at the Administration Center. She thanked Maintenance Supervisor Whitefleet for his detailed monthly report and noted the repair done to CHP 2. Trustee Sejnost noted the updates to the ERP (Enforcement Response Plan) this month and responses received for the dental amalgam compliance form, noted in Laboratory Supervisor Berry's report. She also noted the delivery of the blowers was delayed due to procurement issues. She noted the District's participation in the upcoming Downers Grove Fourth of July parade. She noted the cost of clean water index report. Lastly, Trustee Sejnost expressed her appreciation to everyone in attendance for their feedback.

A motion was made by Trustee Eddington seconded by Trustee Wang adjourn the regular meeting at 8:08 p.m. The motion carried.

Approved: June 16, 2026

President

Attest: _____
Clerk

Downers Grove, Illinois

Date: June 16, 2026

Claim Ordinance No. 1962

An Ordinance Providing for the Payment of Certain Claims.

WHEREAS, it appears to the Board of Trustees of the Downers Grove Sanitary District that there are certain claims against said District which would be allowed and paid therefore,

BE IT ORDAINED, by the Board of Trustees of the Downers Grove Sanitary District

That the following claims be and they are hereby approved and ordered paid and that an order be drawn on the Treasurer of said District out of the funds shown below. Said claims, totaling **\$661,366.43** being in words and figures as follows:

Trustee Approval

President _____

Clerk _____

Date _____

CHECK DISBURSEMENT REPORT FOR DOWNERS GROVE SANITARY DISTRICT

CHECK DATE 05/27/2026 - 06/16/2026

BANK CODE: DISB - DISBURSEMENTS CHECKING FUNDS: 01, 02, 03

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
05/29/2026	DISB	66302	GLENN STEARNS CHAPTER 13 TRUSTEE	WAGE GARNISHMENT ORDER	01-000-2012	200.00
06/12/2026	DISB	66303	GLENN STEARNS CHAPTER 13 TRUSTEE	WAGE GARNISHMENT ORDER	01-000-2012	200.00
06/16/2026	DISB	66304	ADVOCATE OCCUPATIONAL HEALTH	NEW HIRE/ROUTINE DRUG TESTS	01-014-B117	35.00
				NEW HIRE/ROUTINE DRUG TESTS	01-012-B117	436.00
						471.00
06/16/2026	DISB	66305	AUTOZONE - AZ COMMERCIAL	7-4 PIN TRAILER PLUG ADAPTER - 2026 F250	01-012-C225	36.85
				BULK SYNTHETIC MOTOR OIL - STOCK	01-012-C225	119.99
				CAR BATTERY - 2021 F150	01-012-C225	226.99
				CREDIT FOR: CAR BATTERY - 2021 F150	01-012-C225	(226.99)
						156.84
06/16/2026	DISB	66306	CINTAS #344	PLANT/SS UNIFORMS	01-012-B117	149.52
				PLANT/SS UNIFORMS	01-014-B117	36.33
				PLANT/SS UNIFORMS	01-012-B117	131.50
				PLANT/SS UNIFORMS	01-014-B117	36.33
				PLANT/SS UNIFORMS	01-012-B117	135.10
				PLANT/SS UNIFORMS	01-014-B117	37.36
				PLANT/SS UNIFORMS	01-012-B117	531.10
				PLANT/SS UNIFORMS	01-014-B117	37.36
						1,094.60
06/16/2026	DISB	66307	COMCAST	JUNE 2026 INTERNET SERVICE	01-011-B112	867.73
06/16/2026	DISB	66308	COMCAST	BACK UP INTERNET SERVICE	01-011-B112	156.55
06/16/2026	DISB	66309	COMED	BUTTERFIELD LS ELECTRIC	01-015-B100	6.49
				COLLEGE LS ELECTRIC	01-015-B100	107.00
				BIG TOP ELECTRIC	01-012-B100	44.55
				CENTEX LS ELECTRIC	01-015-B100	8.09
				EARLSTON LS ELECTRIC	01-015-B100	65.08
				LIBERTY PARK LS ELECTRIC	01-015-B100	32.92
				WALNUT HSE ELECTRIC	01-000-2016	388.00
				WALNUT HSE ELECTRIC	01-012-B100	106.37
				PLANT/ADMIN ELECTRIC	01-011-B100	587.22
				PLANT/ADMIN ELECTRIC	01-012-B100	13,486.24
				PLANT/ADMIN ELECTRIC	01-005-3016	(1,684.90)
				OUTAGE CREDIT	01-012-B100	(8.17)
						13,138.89
06/16/2026	DISB	66310	DANIEL MCCORMICK, P. C.	LEGAL SERVICES	01-011-B124	2,010.00
06/16/2026	DISB	66311	DUPAGE COUNTY RECORDER	LIEN RELEASES	01-011-B121	670.00
06/16/2026	DISB	66312	EJ EQUIPMENT, INC.	VAC CON YEARLY MAINT/REPAIR	01-014-C225	6,499.49
06/16/2026	DISB	66313	EXODUS TECHNOLOGY SERVICE	APRIL 2026 IT SERVICES	01-011-B124	3,675.00
06/16/2026	DISB	66314	EYE MED VISION CARE FIDELITY SECUR	VISION INSURANCE JUNE 2026	01-017-E455	467.64
06/16/2026	DISB	66315	FIRSTCOMM	PHONE SERVICE JUNE 2026	01-011-B112	259.46
				PHONE SERVICE JUNE 2026	01-012-B112	280.34
				PHONE SERVICE JUNE 2026	01-013-B112	48.95
				PHONE SERVICE JUNE 2026	01-014-B112	192.54

CHECK DISBURSEMENT REPORT FOR DOWNERS GROVE SANITARY DISTRICT

CHECK DATE 05/27/2026 - 06/16/2026

BANK CODE: DISB - DISBURSEMENTS CHECKING FUNDS: 01, 02, 03

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
				PHONE SERVICE MAY 2026	01-011-B112	247.91
				PHONE SERVICE MAY 2026	01-012-B112	280.34
				PHONE SERVICE MAY 2026	01-013-B112	48.95
				PHONE SERVICE MAY 2026	01-011-B112	192.54
						<u>1,551.03</u>
06/16/2026	DISB	66316	HOME DEPOT	PLASTIC SHEET ROOL & DUCT TAPE - ABS 2 DEMO	01-012-B507	74.96
				HELMET BRIMS /FACE SHIELDS	01-011-B113	300.94
				CONDUIT (LIGHT INSTALL @ INT. BLDG. & STOCK)	01-012-B811	13.16
				CONDUIT (LIGHT INSTALL @ INT. BLDG. & STOCK)	01-012-B512	58.23
				CONCRETE ADHESION PROMOTER/BONDING AGENT - INT. 3 CONCRETE	01-012-B511	11.97
						<u>459.26</u>
06/16/2026	DISB	66317	JSN CONTRACTORS SUPPLY	GREEN MARKING PAINT	01-014-B116	436.80
06/16/2026	DISB	66318	MENARDS - BOLINGBROOK	SPRAY FOAM & ROOFING CAULK - GRIT BLDG. E. ROOF	01-012-B804	42.62
				LIGHT SOCKET ADAPTERS - BAR SCREEN INTERIOR LIGHTING REPAI	01-012-B805	9.96
						<u>52.58</u>
06/16/2026	DISB	66319	MID AMERICAN WATER	BSSRAP STOCK	01-014-B910	4,269.31
06/16/2026	DISB	66320	MOTION INDUSTRIES, INC.	BEARING ASSY - GRIT PUMP 2 OVERHAUL	01-012-B504	177.71
06/16/2026	DISB	66321	NAPA AUTO PARTS	PARKING BRAKE KIT - 2013 F150 #349	01-012-C225	53.99
06/16/2026	DISB	66322	NAPCO STEEL, INC.	STAINLESS STEEL FLAT STOCK - PRIMARY 9 UPPER RAIL REPAIR	01-012-B506	714.00
06/16/2026	DISB	66323	NICOR GAS	WALNUT HOUSE NATURAL GAS	01-012-B101	64.25
				CHEM FEED NATURAL GAS	01-012-B101	87.19
				PLANT 2 NATURAL GAS	01-012-B101	94.64
				PLANT NATURAL GAS	01-012-B101	235.25
				ADMIN CTR NATURAL GAS	01-011-B101	117.00
						<u>598.33</u>
06/16/2026	DISB	66324	NORTH SHORE WATER RECLAMATION DIST	BIOMONITORING NPDES REQUIREMENT-4TH QUARTER SAMPLING	01-013-B123	800.00
06/16/2026	DISB	66325	NORTHWEST ELECTRIC MOTOR CO.	LAB HOOD VENT - MAIN LAB	01-013-B115	466.26
06/16/2026	DISB	66326	PETTY CASH	PETTY CASH REIMBURSEMENT	01-013-B116	24.13
06/16/2026	DISB	66327	PHENOVA	SIMPLE NUTRIENT STANDARDS - PHOSPHORUS STD	01-013-B114	205.29
06/16/2026	DISB	66328	QUADIENT LEASING DEPT 3682	POSTAGE MTR QUARTERLY LEASE	01-011-B115	641.04
06/16/2026	DISB	66329	ROBERT EGAN PLUMBING	BSSRAP REPAIR - 406 ASCOT	01-014-B910	650.00
				928 WEATHERBEE/6621 TERRACE SEWER REPAIR	01-014-B910	1,400.00
						<u>2,050.00</u>
06/16/2026	DISB	66330	SITEONE LANDSCAPE SUPPLY	SEED/STRAW FIX FOR PLANT RESTORATION AREAS	01-012-B812	114.97
06/16/2026	DISB	66331	SPRING GREEN LAWN CARE	NORTHWEST LS SPRING FERTILIZER/WEED CONTROL SERVICE	01-015-B826	99.86
06/16/2026	DISB	66332	SUNBELT RENTALS	POWERED POLE PRUNER RENTAL - WWTC LANDSCAPING	01-012-B812	172.96
				CHIPPER RENTAL - WWTC LANDSCAPING	01-012-B812	1,205.00
				FORKLIFT PROPANE	01-012-B116	37.00
						<u>1,414.96</u>
06/16/2026	DISB	66333	USA BLUEBOOK	MEDIUM NITRILE GLOVES & PHOSPHAX REAGENT	01-013-B116	489.40

CHECK DISBURSEMENT REPORT FOR DOWNERS GROVE SANITARY DISTRICT

CHECK DATE 05/27/2026 - 06/16/2026

BANK CODE: DISB - DISBURSEMENTS CHECKING FUNDS: 01, 02, 03

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
				MEDIUM NITRILE GLOVES & PHOSPHAX REAGENT	01-013-B114	184.30
				NITRATE CAL STANDARD	01-013-B114	127.30
						<u>801.00</u>
06/16/2026	DISB	66334	VERIZON WIRELESS	RAIN GAUGE/LS COMMUNICATIONS	01-012-B112	56.82
				RAIN GAUGE/LS COMMUNICATIONS	01-015-B112	286.20
				CELL PHONE SERVICE	01-011-B112	116.69
				CELL PHONE SERVICE	01-012-B112	857.75
				CELL PHONE SERVICE	01-013-B112	125.67
				CELL PHONE SERVICE	01-014-B112	377.01
				PLANT/SS/LS TABLETS	01-012-B112	60.06
				PLANT/SS/LS TABLETS	01-014-B112	100.10
				PLANT/SS/LS TABLETS	01-015-B112	20.02
						<u>2,000.32</u>
06/16/2026	DISB	66335	VERMEER-ILLINOIS INC.	SCREENER FILTERS	01-012-B501	470.68
06/16/2026	DISB	66336	VILLAGE OF DOWNERS GROVE CIVIC CEN	MAY 2026 FUEL	01-011-C222	174.68
				MAY 2026 FUEL	01-012-C222	2,947.54
				MAY 2026 FUEL	01-013-C222	89.59
				MAY 2026 FUEL	01-014-C222	1,681.85
						<u>4,893.66</u>
06/16/2026	DISB	66337	VILLAGE OF WESTMONT	APRIL 2026 METER READINGS	01-011-B121	370.01
06/16/2026	DISB	66338	GROOT, INC.	GRIT & SCREENING DISPOSAL MAY 2026	01-012-B102	817.00
				GARBAGE & RECYCLING	01-012-B102	178.75
						<u>995.75</u>
06/16/2026	DISB	66339	WINGREN LANDSCAPE, INC	ADMIN CTR EASTSIDE BUSH REMOVE & GRASS/PLANT INSTALL	01-011-B118	1,674.00
06/16/2026	DISB	66340	AEP ENERGY	BUTTERFIELD LS ELECTRIC	01-015-B100	175.96
				CENTEX LS ELECTRIC	01-015-B100	131.09
				COLLEGE LS ELECTRIC	01-015-B100	334.22
				EARLSTON LS ELECTRIC	01-015-B100	227.26
				HOBSON LS ELECTRIC	01-015-B100	2,047.19
				NORTHWEST LS ELECTRIC	01-015-B100	1,398.63
				WROBLE LS ELECTRIC	01-015-B100	748.29
				LIBERTY PARK LS ELECTRIC	01-015-B100	309.69
						<u>5,372.33</u>
06/16/2026	DISB	66341	ZIEBELL WATER PRODUCT SERVICES	COLLEGE FORCE MAIN REPAIR CLAMPS	01-015-B522	2,245.00
06/16/2026	DISB	66342	METLIFE	DENTAL INSURANCE	01-017-E455	2,916.51
05/29/2026	DISB	800(E)	IRS	FEDERAL TAX/SS WITHHELD	01-000-2000	11,314.39
				FEDERAL TAX/SS WITHHELD	01-000-2002	7,751.58
				FEDERAL TAX/SS WITHHELD	01-000-2002	7,751.58
				FEDERAL TAX/SS WITHHELD	01-000-2002	1,812.89
				FEDERAL TAX/SS WITHHELD	01-000-2002	1,812.89
						<u>30,443.33</u>
05/29/2026	DISB	801(E)	ILLINOIS DEPARTMENT OF REVENUE	P.O. STATE TAX WITHHELD	01-000-2001	5,764.01

CHECK DISBURSEMENT REPORT FOR DOWNERS GROVE SANITARY DISTRICT

CHECK DATE 05/27/2026 - 06/16/2026

BANK CODE: DISB - DISBURSEMENTS CHECKING FUNDS: 01, 02, 03

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
05/29/2026	DISB	802(A)	TRANSAMERICA RETIREMENT SOLUTIONS	IPPFA 457 PLAN	01-000-2028	365.02
				IPPFA 457 PLAN	01-000-2026	600.00
				IPPFA 457 PLAN	01-000-2026	637.20
				IPPFA 457 PLAN	01-000-2027	2,490.00
				IPPFA 457 PLAN	01-000-2027	270.88
						<u>4,363.10</u>
05/29/2026	DISB	803(A)	MISSION SQUARE	MISSION SQUARE 457 PLAN	01-000-2020	150.00
06/05/2026	DISB	804(A)	RED WING SHOE STORE	MR BOOTS	01-012-B117	233.74
				MR BOOTS TUFF TOE	01-012-B117	37.99
						<u>271.73</u>
06/07/2026	DISB	805(E)	INVOICE CLOUD	CUSTOMER BILLING PORTAL	01-011-B121	2,904.75
05/31/2026	DISB	806(E)	JP MORGAN CHASE BANK	CREDIT CARD STATEMENT	01-011-B113	88.74
				CREDIT CARD STATEMENT	01-012-B513	74.45
				CREDIT CARD STATEMENT	01-011-C222	70.33
				CREDIT CARD STATEMENT	01-011-B117	1,591.64
				CREDIT CARD STATEMENT	01-012-B117	247.03
						<u>2,072.19</u>
06/10/2026	DISB	807(A)	MIDAMERICA ADMIN HRA ACCOUNT	HRA ACCOUNT	01-017-E455	400.00
06/12/2026	DISB	808(A)	TRANSAMERICA RETIREMENT SOLUTIONS	IPPFA 457 PLAN	01-000-2028	365.02
				IPPFA 457 PLAN	01-000-2026	600.00
				IPPFA 457 PLAN	01-000-2026	600.41
				IPPFA 457 PLAN	01-000-2027	2,490.00
				IPPFA 457 PLAN	01-000-2027	270.88
						<u>4,326.31</u>
06/12/2026	DISB	809(A)	MISSION SQUARE	MISSION SQUARE 457 PLAN	01-000-2020	150.00
06/12/2026	DISB	810(E)	IRS	FEDERAL TAX/SS WITHHELD	01-000-2000	12,050.92
				FEDERAL TAX/SS WITHHELD	01-000-2002	8,049.10
				FEDERAL TAX/SS WITHHELD	01-000-2002	8,049.10
				FEDERAL TAX/SS WITHHELD	01-000-2002	1,882.43
				FEDERAL TAX/SS WITHHELD	01-000-2002	1,882.43
						<u>31,913.98</u>
06/12/2026	DISB	811(E)	ILLINOIS DEPARTMENT OF REVENUE	P.O. STATE TAX WITHHELD	01-000-2001	5,976.85
06/02/2026	DISB	812(E)	HEALTH CARE SERVICE CORP.	BLUECROS EMPLOYEE HEALTH INSURANCE	01-017-E455	66,591.74
06/02/2026	DISB	813(E)	IMRF	MAY 2026 RETIREMENT CONTRIBUTIONS	01-000-2003	16,796.51
				MAY 2026 RETIREMENT CONTRIBUTIONS	01-000-2014	17,463.77
				MAY 2026 RETIREMENT CONTRIBUTIONS	01-017-E460	26,389.24
						<u>60,649.52</u>
06/16/2026	DISB	814(A)	ALTORFER INDUSTRIES, INC.	ACCESSOR & SPRING PINS - 2019 SKID STEER	01-012-B501	182.46
06/16/2026	DISB	815(A)	AMAZON BUSINESS	NITRILE GLOVES/SUGAR & COFFEE	01-012-B113	79.99
				NITRILE GLOVES/SUGAR & COFFEE	01-012-B116	121.02
				PHONE CASE & SCREEN PROTECTORS	01-012-B112	70.93
						<u>271.94</u>

CHECK DISBURSEMENT REPORT FOR DOWNERS GROVE SANITARY DISTRICT

CHECK DATE 05/27/2026 - 06/16/2026

BANK CODE: DISB - DISBURSEMENTS CHECKING FUNDS: 01, 02, 03

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
06/16/2026	DISB	816(A)	AMERICAN NATIONAL SKYLINE WINDOW C	ADMIN CTR WINDOW CLEANING	01-011-B118	125.00
06/16/2026	DISB	817(A)	BAXTER & WOODMAN, INC.	FLOW MONITORING PRETREATMENT ASSIST - ERP	01-011-B124 01-013-B124	117.26 1,310.00
						<u>1,427.26</u>
06/16/2026	DISB	818(A)	BOX INC.	LICENSE RENEWAL	01-011-B115	3,300.00
06/16/2026	DISB	819(A)	BRADYPLUS	BROWN PAPERTOWELS/BATH TISSUE - SUPPLIES	01-012-B116	93.62
06/16/2026	DISB	820(A)	CLOUDMELLOW	SOLVE ISSUES W/EMAILS NOT BEING AUTHENTICATED JUNE 2026 MONTHLY WEB HOSTING	01-011-B115 01-011-B115	270.00 95.00
						<u>365.00</u>
06/16/2026	DISB	821(A)	COLLEY ELEVATOR CO.	6-MONTH ELEVATOR INSPECTION - RAW SEW & EX RAW SEW	01-012-B113	866.00
06/16/2026	DISB	822(A)	CONCENTRIC INTEGRATION, LLC	T&M IT & SCADA SUPPORT KNOWBE4 - 3-YR RENEWAL	01-012-B513 01-011-B115	900.00 5,804.54
						<u>6,704.54</u>
06/16/2026	DISB	823(A)	COVERALL NORTH AMERICA, INC	JUNE 2026 ADMIN CENTER CLEANING	01-011-B118	489.00
06/16/2026	DISB	824(A)	DELTA INDUSTRIES, INC.	PRIMARY ODS COMPRESSOR MINOR PM	01-012-B513	576.81
06/16/2026	DISB	825(A)	DELTA SONIC	CAR WASHES CAR WASHES CAR WASHES	01-011-C225 01-012-C225 01-014-C225	8.33 16.66 33.32
						<u>58.31</u>
06/16/2026	DISB	826(A)	DUPAGE RIVER/SALT CREEK WORKGROUP	MEMBERSHIP DUES FOR 3.01.26 - 2.28.27	01-012-B124	27,273.00
06/16/2026	DISB	827(A)	FIRST ADVANTAGE OCCUPATIONAL HEALT	NEW HIRE DRUG TEST DRUG TESTING DRUG TESTING NEW HIRE DRUG TEST	01-012-B117 01-012-B117 01-014-B117 01-012-B117	31.28 36.55 36.55 36.55
						<u>140.93</u>
06/16/2026	DISB	828(A)	FIRST ENVIRONMENTAL LAB	2026 SEMI-ANNUAL NPDES - INF/EFF/PRIMARY SPRING 2026 SEMI ANNUAL NPDES - BIOSOLIDS CLASS A BIOSOLIDS CLASS B 2026 2ND QUARTER MAY 2026 NPDES MONTHLY	01-013-B123 01-013-B123 01-013-B123 01-013-B123	1,897.20 828.60 322.80 117.60
						<u>3,166.20</u>
06/16/2026	DISB	829(A)	GEORGE'S LANDSCAPING JORGE PIMENTE	LAWN MAINTENANCE LAWN MAINTENANCE LAWN MAINTENANCE LAWN MAINTENANCE LAWN MAINTENANCE LAWN MAINTENANCE LAWN MAINTENANCE LAWN MAINTENANCE LAWN MAINTENANCE LAWN MAINTENANCE	01-015-B820 01-015-B821 01-015-B823 01-015-B824 01-015-B825 01-015-B826 01-015-B827 01-015-B828 01-011-B118 01-012-B812	163.32 163.32 163.32 163.32 163.32 163.32 163.32 163.32 495.60 3,239.52
						<u>5,041.68</u>
06/16/2026	DISB	830(A)	HACH COMPANY	AMTAX CLEANING SOLUTION AND STD	01-013-B114	1,058.10

CHECK DISBURSEMENT REPORT FOR DOWNERS GROVE SANITARY DISTRICT

CHECK DATE 05/27/2026 - 06/16/2026

BANK CODE: DISB - DISBURSEMENTS CHECKING FUNDS: 01, 02, 03

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
06/16/2026	DISB	831(A)	INFOSEND, INC.	MAY 2026 CUSTOMER BILL MAILING	01-011-B121	1,614.44
06/16/2026	DISB	832(A)	KANSAS CITY LIFE INSURANCE CO	JULY 2026 LIFE INSURANCE	01-017-E455	325.61
06/16/2026	DISB	833(A)	KARA COMPANY INC.	LOCATION MARKING FLAGS	01-014-B116	38.90
06/16/2026	DISB	834(A)	LAI, LTD	GRIT PUMP 3/4 SEAL PACKING MATERIAL	01-012-B504	292.72
06/16/2026	DISB	835(A)	LAUTERBACH & AMEN, LLP	ACTUARIAL REPORT PREP	01-011-B124	1,730.00
				PROGRESS BILLING FISCAL YEAR END AUDIT	01-011-B124	14,100.00
						<u>15,830.00</u>
06/16/2026	DISB	836(A)	MCMASTER-CARR SUPPLY COMPANY	SS FEELER GAUGES - CHP 1&2 MAINTENANCE TOOL REPLACEMENT	01-012-B513	55.02
06/16/2026	DISB	837(A)	METROPOLITAN INDUSTRIES, INC.	EARLSTON PUMP 3 OVERHAUL	01-015-B529	7,094.00
06/16/2026	DISB	838(A)	NALCO WATER PRETREATMENT SOLUTIONS	MAIN LAB SYSTEM - WATER SYSTEM SERVICE/CARTRIDGE	01-013-B116	719.48
				TYPE 1 WATER SYSTEM SERVICE & CARTRIDGE	01-013-B116	298.56
						<u>1,018.04</u>
06/16/2026	DISB	839(A)	NCPERS GROUP LIFE INSURANCE	JULY 2026 VOLUNTARY LIFE INSURANCE	01-000-2017	176.00
06/16/2026	DISB	840(A)	NEUCO, INC.	GAS SUPPLY VALVE BONNET ASSY - MUNTERS DEHUMIDIFIER	01-012-B811	933.38
				GAS SOLENOID - MUNTERS DEHUMIDIFER GAS TRAIN	01-012-B811	400.50
						<u>1,333.88</u>
06/16/2026	DISB	841(A)	NISSEN ENERGY CONSULATE GEN OF DEN DUMP RADIATOR FAN ASSY. (2) - CHP 1 & 2		01-012-B513	10,114.00
06/16/2026	DISB	842(A)	NORLAB, INC.	LIQUID POWDER TRACING DYE	01-014-B116	292.00
06/16/2026	DISB	843(A)	PACKKEY WEBB FORD	RECALL AND WINDOW SENSOR REPAIR	01-012-C225	440.43
06/16/2026	DISB	844(A)	POLYDYNE INC.	BELT PRESS POLYMER	01-012-B402	3,074.04
06/16/2026	DISB	845(A)	PORTABLE JOHN, INC	JUNE 2026 PORTABLE JOHN RENTAL	01-012-B812	173.89
06/16/2026	DISB	846(A)	RED WING SHOE STORE	BS BOOTS	01-012-B117	225.24
				CM BOOTS	01-014-B117	226.23
						<u>451.47</u>
06/16/2026	DISB	847(A)	ROWELL CHEMICAL CORPORATION	SODIUM HYPOCHLORITE	01-012-B401	6,366.61
				SODIUM HYPOCHLORITE	01-012-B401	6,446.23
						<u>12,812.84</u>
06/16/2026	DISB	848(A)	SAFETY-KLEEN SYSTEMS, INC.	PARTS WASHER SOLVENT	01-012-B116	580.74
06/16/2026	DISB	849(A)	SUBURBAN DOOR CHECK & LOCK	KEYS FOR SUMMER HELP	01-014-B116	22.97
06/16/2026	DISB	850(A)	TBC COMMUNICATIONS/SOURCE INC.	ELEVATOR PHONES	01-012-B112	40.37
			TBC COMMUNICATIONS/SOURCE INC.			
06/16/2026	DISB	851(A)	TERRACE SUPPLY COMPANY	CYLINDER RENTAL	01-012-B116	47.12
06/16/2026	DISB	852(A)	UNITED PARCEL SERVICE	SHIPPING SERVICES	01-013-B116	161.18
06/16/2026	DISB	853(A)	UNO CONSTRUCTION CO., INC.	BSSRAP PROGRAM	01-014-B910	71,657.19
				BSSRAP PROGRAM	01-014-B913	16,933.60
				BSSRAP PROGRAM	01-000-2016	5,674.13
				BSSRAP PROGRAM	01-000-2016	(388.00)
						<u>93,876.92</u>

CHECK DISBURSEMENT REPORT FOR DOWNERS GROVE SANITARY DISTRICT

CHECK DATE 05/27/2026 - 06/16/2026

BANK CODE: DISB - DISBURSEMENTS CHECKING FUNDS: 01, 02, 03

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
06/16/2026	DISB	854(A)	VILLA PARK ELECTRICAL SUPPLY	ELEC. SUPPLIES - CHP 1&2 DUMP RADIATOR FAN REPLACEMENTS	01-012-B513	69.59
				LED FLOOD LIGHTS, MOUNTING ASSY - INT. DRAW-OFF BLDG. EXTE	01-012-B811	996.87
						<u>1,066.46</u>
06/16/2026	DISB	855(A)	W. W. GRAINGER, INC.	HARDWARE, WELDING SUPPLIES, COUNTERSINK - PRIMARY 9 RAIL R	01-012-B506	173.83
				HARDWARE - PRIMARY 5 & 6 HANDRAIL INSTALLATION	01-012-B506	121.38
				HARDWARE & COUNTERSINK - PRIMARY 9 UPPER RAIL REPAIR	01-012-B506	56.91
				COIN BATTERY 5 PACK - SUPPLIES	01-012-B116	7.49
				PAPER TOWEL	01-012-B116	33.05
				GARDEN HOSE - MSB GARAGE HOSE REPLACEMENT	01-012-B512	58.68
				V-BELT - LAB VENT HOOD MOTOR	01-012-B812	7.38
				CONCRETE BASE FOR HANDICAP PARKING SIGN - ADMIN CENTER	01-011-B118	201.24
				DISPOSABLE GLOVES	01-012-B116	124.10
				LENS CLEANING WIPES	01-012-B116	33.84
				AIR FILTER, CHP BUILDING VENTILATION	01-012-B513	371.64
				DJ RAIN BOOTS	01-014-B113	18.52
				CONTROL CABINET VENTILATION FILTERS - LIBERTY PARK LS	01-015-B525	26.88
				NUTS,BOLTS, WASHERS, CUT-OFF WHEELS - MAINT. REP. SUPPLIES	01-012-B512	176.66
				CM RAINCOAT	01-014-B116	32.27
				EXPLOSION PROOF MOTOR - BAR SCREEN ROOF EXH. FAN (EAST)	01-012-B805	747.95
						<u>2,191.82</u>
06/16/2026	DISB	856(A)	WAGNER COMMUNICATIONS, INC	ANSWERING SERVICE	01-011-B112	597.67
06/16/2026	DISB	857(A)	WESTFAX	FAXING SERVICE	01-011-B112	8.99
06/16/2026	DISB	858(A)	KONICA MINOLTA	MAY 2026 MAINTENANCE AGREEMENT	01-011-B115	89.62
06/16/2026	DISB	859(A)	AURORA TRUCK CENTER	RAW SEW PMP 2 DRIVESHAFT	01-012-B505	3,459.43
06/16/2026	DISB	860(A)	CFC UNDERWRITING LIMITED	CYBER CLAIM DEDUCTIBLE	01-017-E452	2,500.00
06/16/2026	DISB	861(E)	D.G. SANIT DIST #XXXXXXXXX1114	USER USER REFUND	01-000-1011	1,916.16
06/16/2026	DISB	862(E)	D.G. SANIT DIST #XXXXXXXXX1117	PAYR PAYROLL REIMBURSEMENT	01-000-1001	167,075.82
Report Total:						<u>661,366.43</u>
			--- TOTALS BY GL DISTRIBUTION ---			
			CASH - PAYROLL ACCOUNT		01-000-1001	167,075.82
			CASH - USER ACCOUNTS		01-000-1011	1,916.16
			FEDERAL TAX WITHHELD		01-000-2000	23,365.31
			STATE TAX WITHHELD		01-000-2001	11,740.86
			SOCIAL SECURITY WITHHELD		01-000-2002	38,992.00
			IMRF WITHHELD		01-000-2003	16,796.51
			WAGE DEDUCTION ORDER		01-000-2012	400.00
			VOLUNTARY ADDITIONAL PENSION CONTR		01-000-2014	17,463.77
			SEWER SYSTEM CLEARING		01-000-2016	5,674.13
			VOLUNTARY GROUP LIFE		01-000-2017	176.00
			DEFERRED COMPENSATION WITHHELD - I		01-000-2020	300.00
			DEFERRED COMPENSATION WITHHELD - I		01-000-2026	2,437.61
			DEFERRED COMPENSATION WITHHELD - I		01-000-2027	5,521.76
			DC PLAN LOAN REPAYMENT WITHHELD		01-000-2028	730.04
			SALE OF ELECTRICITY		01-005-3016	(1,684.90)
			ELECTRICITY		01-011-B100	587.22

CHECK DISBURSEMENT REPORT FOR DOWNERS GROVE SANITARY DISTRICT

CHECK DATE 05/27/2026 - 06/16/2026

BANK CODE: DISB - DISBURSEMENTS CHECKING FUNDS: 01, 02, 03

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
			NATURAL GAS		01-011-B101	117.00
			COMMUNICATION		01-011-B112	2,447.54
			EMERGENCY/SAFETY EQUIPMENT		01-011-B113	389.68
			EQUIPMENT/EQUIPMENT REPAIR		01-011-B115	10,200.20
			EMPLOYEE/DUTY COSTS		01-011-B117	1,591.64
			BUILDING AND GROUNDS		01-011-B118	2,984.84
			USER BILLING MATERIALS		01-011-B121	5,559.20
			CONTRACT SERVICES		01-011-B124	21,632.26
			GAS/FUEL		01-011-C222	245.01
			OPERATION/REPAIR		01-011-C225	8.33
			ELECTRICITY		01-012-B100	13,628.99
			NATURAL GAS		01-012-B101	481.33
			WATER, GARBAGE AND OTHER UTILITIES		01-012-B102	995.75
			COMMUNICATION		01-012-B112	1,646.61
			EMERGENCY/SAFETY EQUIPMENT		01-012-B113	945.99
			SUPPLIES		01-012-B116	1,077.98
			EMPLOYEE/DUTY COSTS		01-012-B117	2,231.60
			CONTRACT SERVICES		01-012-B124	27,273.00
			CHEMICALS - DISINFECTION		01-012-B401	12,812.84
			CHEMICALS - SLUDGE DEWATERING		01-012-B402	3,074.04
			EQPT/EQPT REPAIR - BIOSOLIDS AGING		01-012-B501	653.14
			EQPT/EQPT REPAIR - GRIT REMOVAL		01-012-B504	470.43
			EQPT/EQPT REPAIR - INFLUENT PUMPIN		01-012-B505	3,459.43
			EQPT/EQPT REPAIR - PRIMARY TREATME		01-012-B506	1,066.12
			EQPT/EQPT REPAIR - SECONDARY TREAT		01-012-B507	74.96
			EQPT/EQPT REPAIR - TERTIARY TREATM		01-012-B511	11.97
			EQPT/EQPT REPAIR - WWTC GENERAL		01-012-B512	293.57
			EQPT/EQPT REPAIR - WWTC UTILITIES		01-012-B513	12,161.51
			BLDG AND GROUNDS - GRIT REMOVAL		01-012-B804	42.62
			BLDG AND GROUNDS - INFLUENT PUMPIN		01-012-B805	757.91
			BLDG AND GROUNDS - TERTIARY TREATM		01-012-B811	2,343.91
			BLDG AND GROUNDS - WWTC GENERAL		01-012-B812	4,913.72
			GAS/FUEL		01-012-C222	2,947.54
			OPERATION/REPAIR		01-012-C225	667.92
			COMMUNICATION		01-013-B112	223.57
			CHEMICALS		01-013-B114	1,574.99
			EQUIPMENT/EQUIPMENT REPAIR		01-013-B115	466.26
			SUPPLIES		01-013-B116	1,692.75
			OUTSIDE LAB SERVICES		01-013-B123	3,966.20
			CONTRACT SERVICES		01-013-B124	1,310.00
			GAS/FUEL		01-013-C222	89.59
			COMMUNICATION		01-014-B112	669.65
			EMERGENCY/SAFETY EQUIPMENT		01-014-B113	18.52
			SUPPLIES		01-014-B116	822.94
			EMPLOYEE/DUTY COSTS		01-014-B117	445.16
			SEWER SYSTEM REPAIRS - BSSRAP PROG		01-014-B910	77,976.50
			SEWER SYSTEM REPAIRS - BSSRAP-REPA		01-014-B913	16,933.60
			GAS/FUEL		01-014-C222	1,681.85
			OPERATION/REPAIR		01-014-C225	6,532.81
			ELECTRICITY		01-015-B100	5,591.91
			COMMUNICATION		01-015-B112	306.22

CHECK DISBURSEMENT REPORT FOR DOWNERS GROVE SANITARY DISTRICT

CHECK DATE 05/27/2026 - 06/16/2026

BANK CODE: DISB - DISBURSEMENTS CHECKING FUNDS: 01, 02, 03

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
			EQPT/EQPT REPAIR - COLLEGE		01-015-B522	2,245.00
			EQPT/EQPT REPAIR - LIBERTY PARK		01-015-B525	26.88
			EQPT/EQPT REPAIR - LIFT STATIONS G		01-015-B529	7,094.00
			BLDG AND GROUNDS - BUTTERFIELD		01-015-B820	163.32
			BLDG AND GROUNDS - CENTEX		01-015-B821	163.32
			BLDG AND GROUNDS - EARLSTON		01-015-B823	163.32
			BLDG AND GROUNDS - HOBSON		01-015-B824	163.32
			BLDG AND GROUNDS - LIBERTY PARK		01-015-B825	163.32
			BLDG AND GROUNDS - NORTHWEST		01-015-B826	263.18
			BLDG AND GROUNDS - VENARD		01-015-B827	163.32
			BLDG AND GROUNDS - WROBLE		01-015-B828	163.32
			LIABILITY/PROPERTY		01-017-E452	2,500.00
			EMPLOYEE GROUP HEALTH		01-017-E455	70,701.50
			IMRF		01-017-E460	26,389.24

PAYROLL JOURNAL REPORT FOR DOWNERS GROVE SANITARY DISTRICT
 For Payroll: 00000033 Check Post Date: 05/29/2026 Period End Date: 05/23/2026

Post Date	Journal	Description	GL Number	Grant	GL Description	DR Amount	CR Amount
Totals For Payroll Checks							
			01-000-1001		CASH - PAYROLL ACCOUN		82,146.99
			01-000-2000		FEDERAL TAX WITHHELD		11,314.39
			01-000-2001		STATE TAX WITHHELD		5,764.01
			01-000-2002		SOCIAL SECURITY WITHH		19,128.94
			01-000-2003		IMRF WITHHELD		5,480.80
			01-000-2012		WAGE DEDUCTION ORDER		200.00
			01-000-2014		VOLUNTARY ADDITIONAL		5,791.99
			01-000-2020		DEFERRED COMPENSATION		150.00
			01-000-2021		FLEXIBLE ACCOUNT WITH		617.15
			01-000-2022		FLEXIBLE ACCOUNT WITH		250.00
			01-000-2024		FLEXIBLE ACCOUNT WITH		2,034.45
			01-000-2025		EMPLOYEE INS PREM CON		103.11
			01-000-2026		DEFERRED COMPENSATION		1,237.20
			01-000-2027		DEFERRED COMPENSATION		2,760.88
			01-000-2028		DC PLAN LOAN REPAYMEN		365.02
			01-011-A003		GENERAL MANAGEMENT	13,199.36	
			01-011-A004		FINANCIAL RECORDS	9,462.20	
			01-011-A005		ADMINISTRATIVE RECORD	2,188.80	
			01-011-A007		CODE ENFORCEMENT	15,935.81	
			01-011-A008		SAFETY ACTIVITIES	1,919.25	
			01-012-A009		OPERATIONS MANAGEMENT	5,209.08	
			01-012-A011		MAINTENANCE - WWTC	19,240.08	
			01-012-A014		MAINTENANCE - ELECTRI	6,685.41	
			01-012-A021		WWTC - OPERATIONS	17,225.10	
			01-012-A022		WWTC - SLUDGE HANDLIN	6,947.20	
			01-013-A009		OPERATIONS MANAGEMENT	2,303.92	
			01-013-A041		LAB - WWTC	3,869.90	
			01-013-A042		LAB - PRETREATMENT	2,386.26	
			01-013-A048		LAB - ENERGY RECOVERY	342.49	
			01-014-A051		SEWER MAINTENANCE	13,584.05	
			01-014-A066		INSPECTION - CODE ENF	5,634.98	
			01-015-A080		LIFT STATION MAINTENA	1,646.57	
			01-017-E461		SOCIAL SECURITY	9,564.47	
						137,344.93	137,344.93

PAYROLL JOURNAL REPORT FOR DOWNERS GROVE SANITARY DISTRICT
 For Payroll: 00000034 Check Post Date: 06/12/2026 Period End Date: 06/06/2026

Post Date	Journal	Description	GL Number	Grant	GL Description	DR Amount	CR Amount
Totals For Payroll Checks							
			01-000-1001		CASH - PAYROLL ACCOUN		84,928.83
			01-000-2000		FEDERAL TAX WITHHELD		12,050.92
			01-000-2001		STATE TAX WITHHELD		5,976.85
			01-000-2002		SOCIAL SECURITY WITHH		19,863.06
			01-000-2003		IMRF WITHHELD		5,791.08
			01-000-2012		WAGE DEDUCTION ORDER		200.00
			01-000-2014		VOLUNTARY ADDITIONAL		6,033.01
			01-000-2017		VOLUNTARY GROUP LIFE		192.00
			01-000-2020		DEFERRED COMPENSATION		150.00
			01-000-2021		FLEXIBLE ACCOUNT WITH		583.96
			01-000-2022		FLEXIBLE ACCOUNT WITH		423.08
			01-000-2024		FLEXIBLE ACCOUNT WITH		2,094.43
			01-000-2025		EMPLOYEE INS PREM CON		103.11
			01-000-2026		DEFERRED COMPENSATION		1,200.41
			01-000-2027		DEFERRED COMPENSATION		2,760.88
			01-000-2028		DC PLAN LOAN REPAYMEN		365.02
			01-011-A003		GENERAL MANAGEMENT	13,552.88	
			01-011-A004		FINANCIAL RECORDS	9,475.36	
			01-011-A005		ADMINISTRATIVE RECORD	2,199.06	
			01-011-A007		CODE ENFORCEMENT	15,920.55	
			01-011-A008		SAFETY ACTIVITIES	5,024.17	
			01-012-A009		OPERATIONS MANAGEMENT	5,209.08	
			01-012-A011		MAINTENANCE - WWTC	21,492.76	
			01-012-A014		MAINTENANCE - ELECTRI	7,081.60	
			01-012-A021		WWTC - OPERATIONS	18,193.91	
			01-012-A022		WWTC - SLUDGE HANDLIN	6,947.20	
			01-013-A009		OPERATIONS MANAGEMENT	1,759.06	
			01-013-A041		LAB - WWTC	5,910.86	
			01-013-A042		LAB - PRETREATMENT	467.03	
			01-013-A048		LAB - ENERGY RECOVERY	311.35	
			01-014-A051		SEWER MAINTENANCE	11,508.65	
			01-014-A054		SEWER MAINTENANCE - B	400.00	
			01-014-A066		INSPECTION - CODE ENF	6,348.58	
			01-015-A080		LIFT STATION MAINTENA	983.01	
			01-017-E461		SOCIAL SECURITY	9,931.53	
						142,716.64	142,716.64

Transaction Date	Merchant Name	Transaction Amount	GL Code	Receipt Description	Post Date
05/01/2026	RAJ SUPPLY	88.74	01-011-B113	Pocket Traffic Control Guides	05/04/2026
05/01/2026	COD TUITION PYMT PLAN	543.00	01-011-B117	AG Tuition	05/04/2026
05/01/2026	SIPTRUNK	74.45	01-012-B513	SCADA Alarm Dialer	05/04/2026
05/02/2026	INDEED USI26-03342138	247.03	01-012-B117	Electrical Tech Job Posting	05/04/2026
05/06/2026	CSWEA	515.00	01-011-B117	ARU CSWEA Conference Registration	05/07/2026
05/19/2026	CITGO TOMAH TRAVEL CENTER	37.62	01-011-C222	ARU Fuel - CSWEA Conference	05/21/2026
05/19/2026	SUBWAY 35670	8.92	01-011-B117	ARU Lunch - CSWEA Conference	05/20/2026
05/21/2026	BP#8491953HWY 21 BP	32.71	01-011-C222	ARU Fuel - CSWEA Conference	05/22/2026
05/21/2026	THE SAINT PAUL HOTEL -	471.19	01-011-B117	ARU Hotel - CSWEA Conference	05/22/2026
05/26/2026	SARPINO'S PIZZERIA	53.53	01-011-B117	Board Meeting Meal	05/28/2026
May Total		2,072.19			

To: Board of Trustees
From: Amy Underwood
Re: Planning Report for May 2026
Date: June 12, 2026



Facility Plan

Any further action on the facility plan is on hold until the regionalization study is completed.

Regionalization Study

The scope and fee for the regionalization study have been finalized. Intergovernmental agreements with DuPage County, Flagg Creek Water Reclamation District and Glenbard Wastewater Authority are being drafted.

C: BOLI, CS, DM

DOWNERS GROVE SANITARY DISTRICT

M E M O

TO: Amy R. Underwood
General Manager

FROM: Carly Shaw
Administrative Supervisor

DATE: June 8, 2026

RE: Resolution of Appreciation

Attached is a Resolution of Appreciation for Marco Rendon for his years of dedicated service to the District. We will present the original framed Resolution to him at a later time with a copy remaining on file at the District. This item should be placed on the agenda for the June 16 Board meeting.

Attachment

C: AES, JMW, ME, KJR, RTJ, MJS, DM

RESOLUTION OF APPRECIATION

WHEREAS MARCO V. RENDON, has served the residents of the DOWNERS GROVE SANITARY DISTRICT as an Electrical Technician since 1997; and

WHEREAS MARCO V. RENDON, helped implement and maintain the supervisory control and data acquisition (SCADA) system that has monitored and controlled the District facilities for twenty-eight years; and

WHEREAS MARCO V. RENDON also helped in the installation of the Programmable Logic Controllers (PLC) as well as the replacements of those PLC's as they came due; and

WHEREAS MARCO V. RENDON consistently demonstrated a willingness to assist in all areas of maintenance sharing his knowledge, skills, and expertise with his colleagues; and

WHEREAS MARCO V. RENDON'S positive attitude, professionalism, and cooperative spirit made him a valued team member and a pleasure to work with; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the DOWNERS GROVE SANITARY DISTRICT, that MARCO V. RENDON be, and he is hereby commended for his loyal, dedicated, and exemplary service to the DOWNERS GROVE SANITARY DISTRICT and to the residents thereof; and

BE IT FURTHER RESOLVED THAT a copy of this Resolution be spread upon the records of the DOWNERS GROVE SANITARY DISTRICT and an embossed copy thereof be delivered by the Clerk of this District to the said MARCO V. RENDON.

PASSED AND APPROVED by the Board of Trustees of the DOWNERS GROVE SANITARY DISTRICT, this 16th day of June 2026, in honor of the twenty-eight years and ten months of outstanding service by MARCO V. RENDON to the District.

DOWNERS GROVE SANITARY DISTRICT

BY: _____
President

BY: _____
Vice President

ATTEST: _____
Clerk

Board of Trustees

Amy E. Sejnost
President

Jeremy M. Wang
Vice President

Mark Eddington, P.E.
Clerk



2710 Curtiss Street
Downers Grove, IL 60515-0703
Phone: 630-969-0664
Fax: 630-969-0827
www.dgsd.org

General Manager
Amy R. Underwood, P.E.

Legal Counsel
Daniel McCormick, P.C.

Providing a Better Environment for South Central DuPage County

MEMORANDUM

To: Board of Trustees

From: Carly Shaw, Administrative Supervisor

Date: May 27, 2026

Subject: Intergovernmental Agreement with Village of Lisle for Shared Fuel Facility Services

The Village of Downers Grove's fueling station located at the public works facility will be under construction beginning this summer and work is expected to last several months. The District currently utilizes that facility to fuel all District vehicles. The Village of Lisle has agreed to allow us to use their fueling station for our larger vehicles that require diesel fuel during the construction period. They have prepared the attached intergovernmental agreement (IGA) which has been reviewed by the District attorney Dan McCormick. The Village of Lisle will also be taking this to their board for approval at their next meeting.

At the June 16 Board meeting, I will be requesting approval from the Board for the District to enter the IGA as presented and for the President and Clerk to sign same.

C: BOLI, DM, ARU

**AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF LISLE
AND THE DOWNERS GROVE SANITARY DISTRICT FOR
SHARED FUEL FACILITY SERVICES**

This Intergovernmental Agreement (“Agreement”) is made and entered into this _____ day of _____, 2026 (“Effective Date”), between the Village of Lisle, Illinois, a municipal corporation (“Village”), and the Downers Grove Sanitary District, Downers Grove, Illinois, a sanitary district (“District”).

WHEREAS, the Village is organized pursuant to the Illinois Municipal Code (65 ILCS 5/1-1-1, *et seq.*) and the District is a sanitary district organized pursuant to the Sanitary District Act of 1917 (70 ILCS 2405/11, *et seq.*); and

WHEREAS, the Village and the District are units of local government and public agencies authorized to contract with each other to obtain or share services and to perform governmental services that at least one of the parties is authorized by law to perform, in any manner not prohibited by law or ordinance (Ill. Const., art. VII, sec. 10; 5 ILCS 220/1, *et seq.*); and

WHEREAS, the Village owns and operates a motor vehicle fuel facility (“Village Fuel Facility”); and

WHEREAS, the District’s fueling facility will be under construction and non-operational for a period of time; and

WHEREAS, the District desires to use the Village Fuel Facility to fuel District vehicles under the terms of this Agreement; and

WHEREAS, the Village is willing to permit such use on the terms set forth in this Agreement.

NOW, THEREFORE, for and in consideration of the mutual promises and covenants of the Village and District hereto, it is agreed by and between the Village and the District as follows:

SECTION 1. Incorporation of Recitals. The foregoing recitals are hereby incorporated into and made a part of this Agreement as though they were fully set forth in this Section 1.

SECTION 2. Definitions. The following terms shall have the meanings defined in this Section 2 unless the context clearly indicates otherwise:

“Administrative Fee” means \$0.05 per gallon to reimburse the Village for administrative costs of performing its duties under this Agreement; provided, however, that the Administrative Fee shall apply only to Fuel dispensed 180 days after the Effective Date, and no Administrative Fee shall be charged for Fuel dispensed before that date.

“Authorized Vehicles” means only those District vehicles identified on the Authorized Vehicle List (as defined below).

“Authorized Vehicle List” means the written list of vehicles (including unit number, license plate/VIN, and fuel type) provided by the District to the Village and updated from time to time in accordance with this Agreement.

“Cost per Gallon” means the per-gallon price actually paid by the Village to its supplier for the applicable Fuel (net of any supplier discounts actually received by the Village for that Fuel), allocated on a reasonable and consistently applied basis if multiple deliveries/prices occur within a billing period.

“Fuel” means motor vehicle fuel dispensed at the Village Fuel Facility.

“Term” as defined in Section 8 of this Agreement.

SECTION 3. Authorization. During the Term of this Agreement, the District shall be authorized to obtain Fuel for Authorized Vehicles at the Village Fuel Facility, subject to the terms of this Agreement.

A. Authorized Vehicle List. Before any use of the Village Fuel Facility, the District shall provide the Authorized Vehicle List to the Village. The District is solely responsible for ensuring that only Authorized Vehicles use the Village Fuel Facility. The Village may implement reasonable access controls (including cards, keys, PINs, or other authentication) and may deactivate access for any vehicle not on the Authorized Vehicle List or for misuse.

B. Procedures. The District’s refueling shall be accomplished in accordance with the Village’s written procedures applicable to the Village Fuel Facility, which the Village may revise from time to time. The Village shall provide the District reasonable advance written notice of any material change to the procedures that could reasonably be expected to affect the District’s access, safety obligations, or operational use.

C. Costs. All costs incurred by the Village and the District in connection with its use of the Village Fuel Facility (other than costs expressly assumed by the Village under this Agreement) shall be at the sole cost of the District.

SECTION 4. Reporting, Pricing, and Invoicing.

A. Monthly Usage Report and Invoice. The Village shall, on a monthly basis, provide the District a written report of gallons of Fuel dispensed to Authorized Vehicles during the preceding month (“Usage Report”) together with an invoice (“Village Invoice”).

B. Pricing. Each Village Invoice shall charge:

1. the Village’s Cost per Gallon; plus
2. the Administrative Fee, but only for Fuel dispensed 180 days after the Effective Date.

C. Invoice Detail. Each Village Invoice shall include, at a minimum: (a) billing period; (b) gallons dispensed by fuel type (if applicable); (c) Cost per Gallon; (d) Administrative Fee calculation; and (e) total amount due.

D. Disputed Amounts.

1. If the District disputes any portion of a Village Invoice, it shall provide written notice describing the dispute in reasonable detail within 15 days after receipt of the Village Invoice.
2. The District shall timely pay all undisputed amounts in accordance with Section 5.
3. The parties shall cooperate in good faith to resolve invoice disputes promptly, and the Village shall issue a corrected invoice or credit if warranted.

SECTION 5. Payment.

A. Local Government Prompt Payment Act. The parties intend that payments under this Agreement be administered consistent with the Local Government Prompt Payment Act, including the statutory timelines for approval/disapproval of bills, partial payment of undisputed portions, and interest penalties for late payment of approved amounts. 50 ILCS 505/3, 50 ILCS 505/4.

B. Payment Remittance. The District shall remit payment to the Village at the address (or other remittance location) stated on the Village Invoice.

C. No Waiver. The Village's acceptance of partial payment of undisputed amounts shall not waive the Village's right to collect any properly due disputed amounts once resolved.

SECTION 6. Insurance; Waiver of Damages.

A. Insurance/Self-Insurance. Each party shall be responsible for its own acts and omissions and shall maintain insurance coverage or self-insurance, as permitted by law, in amounts customary for Illinois local governmental entities for similar operations.

B. Waiver of Consequential Damages. To the fullest extent permitted by law, neither party shall be liable to the other for special, incidental, indirect, punitive, or consequential damages arising out of or relating to this Agreement.

SECTION 7. Indemnification; Defense.

A. Indemnification by District. To the fullest extent permitted by law, the District shall indemnify and hold harmless the Village and its officials, officers, agents, and employees from and against third-party claims, demands, causes of action, damages, losses, liabilities, and reasonable attorneys' fees and costs, but only to the extent arising out of or resulting from:

1. the District's use of the Village Fuel Facility; and/or
2. the negligent or willful acts or omissions of the District or its officials, officers, employees, agents, contractors, or invitees; and
3. in each case except to the extent caused by the negligence or willful misconduct of the Village or its officials, officers, employees, or agents.

B. Defense Procedures. The Village shall provide the District prompt written notice of any claim for which the Village seeks indemnity under this Section 7. The District's duty to defend (if applicable) shall be triggered only upon the Village providing:

1. such notice; and
2. a reasonable written determination that the claim is within the scope of Section 7.A.

C. The Village may participate in the defense with counsel of its choosing at its own expense; provided that if a conflict of interest exists, the parties shall confer in good faith regarding defense arrangements.

SECTION 8. Term.

A. Termination for Convenience. Either party may terminate this Agreement for convenience upon delivery of written notice to the other party at least 30 calendar days before the intended termination date.

B. Termination for Cause. Either party may terminate this Agreement upon written notice if the other party materially breaches this Agreement and fails to cure such breach within 10 business days after receipt of written notice specifying the breach in reasonable detail.

C. Effect of Termination.

1. Upon termination, the District shall pay any outstanding Village Invoices for Fuel dispensed and Administrative Fees accrued through the termination effective date, subject to Section 4.D (Disputed amounts).

2. Sections 4.D, 5, 6, 7, 9, and 10 shall survive termination to the extent necessary to give them effect.

SECTION 9. Notices.

A. Form of Notice. Any notice given under this Agreement shall be in writing and shall be effective upon receipt evidenced by: (a) personal delivery; (b) confirmed email transmission (meaning an email sent without an error message and followed by a reply email acknowledging receipt); (c) return receipt of postage prepaid registered or certified mail; or (d) delivery confirmation by commercial overnight carrier.

B. Notice Addresses.

To the Village:

Village of Lisle
Attn: Village Manager
925 Burlington Avenue
Lisle, Illinois 60532
E-mail: jcook@villageoflisle.org

To the District:

Downers Grove Sanitary District
Attn: Carly Shaw
2710 Curtiss St.
Downers Grove, IL 60515
E-mail: cshaw@dgsd.org

C. Change of Address. Either party may change its notice address by notice given in accordance with this Section 9.

SECTION 10. Miscellaneous.

A. Entire agreement. This Agreement represents the entire agreement between the Village and the District regarding the subject matter herein and supersedes all prior agreements and understandings, both written and oral, regarding the subject matter herein.

B. Amendment. This Agreement may be amended only by a written instrument approved and signed by both parties.

C. Assignment. Neither party may assign its rights or delegate its duties under this Agreement without the prior written consent of the other party.

D. Severability. If any provision of this Agreement is held invalid by a court of competent jurisdiction, the remaining provisions shall remain in full force and effect, and the invalid provision shall be severed and, if possible, reformed to the minimum extent necessary to make it valid and enforceable while preserving the parties' intent.

E. Governing Law; Venue. This Agreement shall be governed, interpreted, and construed in accordance with the laws of the State of Illinois.

F. No Third-Party Beneficiaries. This Agreement is for the sole benefit of the parties and does not create any rights in any third party.

G. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument.

H. Electronic Signatures. Signatures delivered by electronic means shall be effective as original signatures to the fullest extent permitted by law.

VILLAGE OF LISLE,
an Illinois municipal corporation

**DOWNERS GROVE SANITARY
DISTRICT**

Mayor

Attest:

Village Clerk

President

Attest:

Clerk

DOWNERS GROVE SANITARY DISTRICT
MEMO

TO: Board of Trustees
FROM: Carly Shaw, Administrative Supervisor

DATE: June 16, 2026

RE: Ratification of WEX Fleet Fueling Line of Credit

With construction of the Village of Downers Grove fueling station scheduled to begin soon, staff has been investigating alternative options for fueling District vehicles during the construction period. The Village of Downers Grove recommended the WEX fleet fueling program as a temporary solution, as it will be utilizing the same program. The Village of Lisle has also used WEX and continues to utilize the program for its unleaded fuel needs.

WEX participates in the Sourcewell cooperative purchasing program. Staff also contacted Voyager Fleet Card Solutions to compare available rebates and incentives. After reviewing both programs, WEX offered the most favorable rebate structure and incentives.

Under the WEX program, each District vehicle will be assigned its own fuel card, and each employee authorized to fuel vehicles will be assigned a unique personal identification number (PIN). The cards may only be used at participating fueling stations, several of which are conveniently located within the District's service area. WEX provides a 1.5% rebate on fuel purchases, which is applied as a statement credit during the month following the purchase. In addition, certain participating stations offer supplemental discounts and incentives that may further reduce fuel costs.

This program will be utilized for the District's regular unleaded fuel needs. District diesel vehicles will obtain fuel from the Village of Lisle fueling station. Information provided by WEX regarding the program is attached for the Board's review.

Due to the urgent need for an alternative fueling arrangement, staff established the WEX account and obtained the fuel cards to ensure continuity of operations during the fueling station construction period. Accordingly, staff requests that the Board ratify the establishment of the WEX fleet fueling line of credit at its regular meeting on June 16, 2026.

CC: KJR, RTJ, MJS, ARU, DM

STATE OF ILLINOIS FLEET MANAGEMENT PROGRAM



CONTRACT NO. CMS7903500

BETTER SAVINGS

Get monthly rebates based on gallons purchased, PLUS additional rebates at select merchants

Use electronic billing to reduce administrative costs

Participation is FREE — no enrollment, setup, or card fees

BETTER SECURITY

Manage spending with purchase limits you control

Use Driver IDs at the pump to **help prevent fraud and misuse**

BETTER ACCOUNTING

Fuel, service and parts all on one card

Track spending online and see fuel grade, cost per gallon, and sales tax for every purchase

Download monthly reports including exception reporting

Tax exemption and reporting available for qualified fleets

A BETTER EXPERIENCE



APPLY TODAY

State of Illinois Fleet Card Contract No. CMS7903500

FUEL ANYWHERE. SAVE EVERY DAY.

Accepted at 95% of fuel stations nationwide.

ACCEPTING FUEL SITES

AC & T	Halley's	Quality Oil
Aloha	Handy Andy's	Quik Mart
Aviation	Huck's	Road Ranger
Bell Gas	ICO	Robinson Oil
Bigfoot	Ideal	Rotten Robbie
Capital City	Inter City	Royal Farms
Carousel	Johnson & Dixon	Rutters
Certified	Kenyon	Rymes 24
City Garage	King Soopers	SC Fuels
Cogos	Koch	Smokers Express
Crystal Flash	Kramer	Sprint
Cumberland Farms	Krause	Stewarts Shops
D & D Oil	Kum & Go	Taylor Foods
Dairy Mart	Kwik Pantry	TCI
Depot	Lil Champ	Thorntons
Drivers Traveler	Lucky Stop	TOTAL
Dynamic Mart	M & H	Town&Country
Economy	Mac's Stores	Trade Mart
Eddins Walcher	McClure Oil	Trade Oil
Enmark	MFA Oil	Tripax Oil
Express Stop	Mr. Cut Rate	US Oil
Family Express	Multi Serv	USCO
Farstad	NAPA	Valley Dairy
Fast Track	Novus	Weigel Store
Fausser Oil	NU-Way	Wesco
FFP	Oasis	Williams Travel
Flash Foods	O'Connor	Xtra Fuels
Food Chief	OK Petroleum	Zip Mart
Fuel Mart	Pantry	
Gas America	Petro King	
Giant	Petro Stop	
Git-n-Go	PRIDE	
Global	Pure	
Grow Mark	Qik N EZ	

Card acceptance is subject to independent owner/operator participation and subject to change without notice.



ACCEPTING SERVICE SITES

American LubeFast	Dodge BusinessLink™	Netcost Auto Glass
Big O Tires	(limited participation)	Tire Centers Inc
Daimler/Chrysler	GM Goodwrench	Wash Depot
Diamond/Triumph	(limited participation)	...and many regional and independent locations nationwide.
Auto Glass	Harmon Glass	



PURCHASE CONTROLS

TIGHTER CONTROL OVER SPENDING

Enforce purchasing policies for piece of mind

The WEX fleet card offers a suite of control and alert tools that let you know **where, when, what,** and **how much** is being spent. Managed through our industry leading **WEX Online**® account management tool, these powerful tools provide actionable purchase policy enforcement capabilities.

PRODUCT TYPE CONTROLS

When the card is swiped, merchant product codes automatically compare the purchase against pre-set card profile limits. If the product types are allowed and the set limits have not been exceeded, we authorize the transaction, and the merchant completes the sale. If the card is beyond the limits, it will be declined.

You can set overall limits for all purchases for a specific time period — daily, weekly, twice monthly, or monthly; and your fleet's total purchases for that period — transactions per period, dollars per period and gallons/units per period.

PUMP SHUT-OFF FEATURE

WEX now offers a powerful **pump shut-off feature*** to assist you with enforcement of policies. When a driver exceeds your pre-set limits, the pump will shut off. This feature is available at most major retail fuel brands.



REAL TIME ALERTS

This control generates an alert detailing a purchase that is beyond your pre-set alert values. Choose to be notified by email or text, and make quick decisions on how best to deal with the situation at hand.

*Visit www.wexc.com/pumpshutoff for list of accepting merchants.

WEX CONTROLS



By hours of day



By days of the week



Dollars per day/week



Dollars per transaction

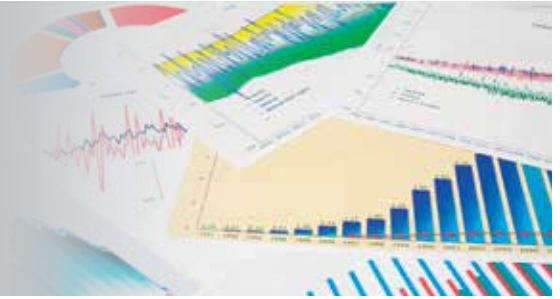


Product category



WEX ONLINE® REPORTING

Specialized reports put facts in your hands



WEX Online® offers a suite of reporting capabilities. Our specialized fleet management reports give you the power to save money, cut administrative time, comply with tax regulations, and more.

STANDARD AND CUSTOM REPORTS

WEX Online® offers both standard and custom reports, so you get the type of information you need.

EXAMPLES:

Purchase Activity Report (PAR) — compile information on all fueling and maintenance purchases made with the WEX Universal Fleet card — for hundreds of vehicles or just a few.

Premium Custom Reports — select your criteria to generate ad hoc, real-time reports: Exception, Transaction Summary, and Transaction Detail reports. Export these reports directly into your own spreadsheet, to easily analyze and share your data.

Summary Reports — use our Financial Summary, Site Summary and Exception Summary reports to manage your vehicle-related expenses and plan your fleet budget.

Tax Exemption Reports — for qualified tax-exempt fleets, monthly report packages provide tax information at both the transaction and summary level, and will include all tax exemptions that can be applied to your account under our program.

Minority and Women-Owned Businesses Report (MWOBE) — a quarterly report, summarizing by fleet account and month, transactions, gallons and dollars spent at MWOBE fuel and service locations.

FAST FACTS



MANAGE YOUR ENTIRE FLEET ONLINE

WEX Online® is your fleet management portal



WEX Online® is a cutting-edge web-based tool that provides you access to view and manage every detail of your fleet card program. We created the site to put information at your fingertips 24/7 so you can take action as needed.

PROFILE MANAGER

The profile manager allows you to establish purchase control profiles for individuals, groups of drivers, vehicles and more. Set rules for how the card can be used, how often, and when. Add spend limits for fuel, service, parts, and general merchandise. Your rules will be embedded in the respective cards — if a transaction exceeds your limits, the system will decline the purchase. You set the control limits. We enforce them.

EXPENSE MANAGEMENT TOOLS

WEX Online® makes it easy to manage your fleet spend in one central place. Set up profiles, billing, and reporting functions, limits, and restrictions. Add custom fields and assign codes, such as General Ledger (GL). Run queries on purchase transactions, vehicles and drivers.

FUEL PRICE MAPPING

Our **Fuel Site Locator** combines fuel transaction data with Google Maps™ to help drivers find current best prices by city, state, zip, fuel type, PPG, or brand. Find the lowest cost fuel stations with our fuel price mapping technology, which updates prices hourly. Our **Octane mobile version** is free, and gives drivers access on the road.



Board of Trustees

Amy E. Sejnost
President

Jeremy M. Wang
Vice President

Mark Eddington, P.E.
Clerk



2710 Curtiss Street
Downers Grove, IL 60515-0703
Phone: 630-969-0664
Fax: 630-969-0827
www.dgsd.org

General Manager
Amy R. Underwood, P.E.

Legal Counsel
Daniel McCormick, PC

Providing a Better Environment for South Central DuPage County

MEMORANDUM

To: Board of Trustees

From: Amy R. Underwood, General Manager

Date: June 12, 2026

Subject: Proposed Ordinance No. ORD 26-03

The Fiscal Year (FY) 2026-27 budget includes \$500,000 for a new televising (CCTV) truck. The budget shows \$37,818 of this expense being funded with the remaining balance of the Public Benefit Fund (Fund 05) and the rest being funded from the General Corporate Fund (Fund 01).

The televising truck will be purchased through a cooperative joint purchasing agreement following the provisions of the District's Procurement Policy. A purchase order in the amount of \$460,344 was issued to Cues, Inc. on April 22, 2026, utilizing the HGACBuy program pricing. The televising truck is expected to arrive in late-July.

Funds held within the Public Benefit Fund were raised through tax levies collected specifically for public benefit expenses. To pay a portion of the televising truck expense from the Public Benefit Fund, the Board of Trustees will need to pass and approve the attached ordinance authorizing the use of the public benefit funds.

I will request Board approval of Ordinance No. ORD 26-03 at the June 16 regular meeting.

C: BOLI, CS, DM

AN ORDINANCE PROVIDING
FOR PUBLIC BENEFIT EXPENDITURES FROM THE PUBLIC BENEFIT FUND
OF THE DOWNERS GROVE SANITARY DISTRICT
ORDINANCE NO. ORD 26-03

WHEREAS, the DOWNERS GROVE SANITARY DISTRICT has previously established a public benefit fund in accordance with Section 317d.1, Chapter 42 of the Illinois Revised Statutes; and

WHEREAS, Section 317d.1, Chapter 42 of the Illinois Revised Statutes was subsequently recodified into 70 ILCS 2405/22a; and

WHEREAS, the Board of Trustees of the DOWNERS GROVE SANITARY DISTRICT have determined that the televising (CCTV) truck will constitute a public benefit as provided in said statutes.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE DOWNERS GROVE SANITARY DISTRICT:

1. The public benefit fund is hereby assessed the sum of \$37,818.00 for the televising truck.
2. The treasurer of the sanitary district is hereby directed to pay \$37,818.00 towards the expenditure for the televising truck from the public benefit fund.

PASSED AND APPROVED by the President and Board of Trustees of the DOWNERS GROVE SANITARY DISTRICT at a regular meeting of the Trustees held on the 16th day of June 2026 and shall become effective ten (10) days after publication thereof.

DOWNERS GROVE SANITARY DISTRICT

BY: _____
President

ATTEST: _____
Clerk

PASSED AND APPROVED:

PUBLISHED:

EFFECTIVE:

DOWNERS GROVE SANITARY DISTRICT

MEMO

TO: Amy R. Underwood
General Manager

FROM: Carly Shaw
Administrative Supervisor

DATE: June 8, 2026

RE: Administrative Services Progress Report – May 2026

ADMINISTRATIVE

Personnel

James Nelson has joined the District as the new Electrical Technician. We have also hired Cooper Merrinette as a Season Field Services Associate to assist the Sewer System Maintenance department with JULIE's and other tasks over the summer.

Reimbursement Program for Sanitary Sewer
Backups Caused by Public Sanitary Sewer Blockages

We have not had any claims filed for backups caused by mainline blockage for the month of May therefore there is no report included.

FINANCIAL

Treasurer's Report and Investment Activity

The monthly Treasurer's Report and the District's Investment Schedule with detailed investment information (financial institution name, current rate, and dollar amount) are provided separately in the packet each month. The Schwab statement and information sheet are also attached to the investment schedule.

For the close of the fiscal year, we incurred a net of \$1,179.44 in bank fees from Chase. This is shown in the Treasurer's Report for May on line 01-011-B110 Bank Fees. This is also noted on May's Investment Schedule.

With the start of the new fiscal year, we have also evaluated the PEG balance we keep in our Deposit account at Chase. To balance the credits with the fees I have determined that we need to increase the PEG balance from \$800,000 to \$1.5 million. Anything above that balance in the account will earn interest. This change was made on June 1. I will continue to monitor the credits and fees and adjust this balance as needed.

Our next maturity for an investment is on a Treasury with Schwab which matures on July 15. I have scheduled a call with our rep for early July to discuss options for reinvesting. It is also worth noting that on future Investment Schedules you will see the name change from BankFinancial to First Financial Bank. The changeover is effective as of June 7, 2026. We currently have a Money Market

account with BankFinancial that will carry over. I am evaluating options for closing that account and moving the funds into Illinois Funds or Schwab to continue to streamline our investments.

Audit

Our annual audit is underway with Lauterbach and Amen. We have a few outstanding items to provide them for their field work. The new accounting software and the portal they provide to upload documents has really streamlined the process this year. The first bill for their services is in this months claim ordinance.

District Vehicle Fueling Alternatives

Construction will begin in June at the Village of Downers Grove fueling station. The District has looked at options for alternate fueling solutions during the time of construction. The Village of Lisle has agreed to allow the use of their fueling station for our diesel fuel needs. The IGA is included in this month's board packet. For the regular unleaded fueling needs, we have decided to utilize the WEX Fleet Cards, which is also what the Village of Downers Grove will be using, and the Village of Lisle currently uses. I did look at one other card option through Voyager, but the rebates were a little less than what was offered through WEX. Because we do not want to disrupt our fueling of District vehicles, I have established an account with WEX and do have the cards for each vehicle. I am currently completing the implementation and will be distributing the cards soon. I have included a memo asking the Board to ratify the opening of this account in this month's board packet.

User Billing

The billing information attached includes the May billed amounts and the past due balances. Water shut offs will have occurred for both Westmont and Downers Grove unpaid accounts at the time of the regular Board meeting. Downers Grove shut off date is June 9 and Westmont is June 11. At the time of creating this report we have 1 Downers Grove accounts that remain unpaid and 16 Westmont accounts unpaid.

The most recent counts on Invoice Cloud for paperless customers are 6,079 and for auto pay is 10,371.

cc: AES, JMW, ME, KJR, RTJ, MJS, DM

USER BILLING SUMMARY

Billings for May 2026 were as follows:

User	\$452,915.23	
Surcharge	32,357.89	
Monthly fees	452,540.97	
Total	\$937,814.09	
Billable Flow	139,358,532	
Budgeted Billable Flow	111,358,505	
% Actual/Budgeted Billable Flow	125.14%	
YTD Billable Flow	273,576,914	
YTD Budgeted Billable Flow	255,629,252	*
% Actual/Budgeted Billable Flow	107.02%	

* On last months report the incorrect budgeted billable flow was provided. This figure includes the correct total YTD budgeted billable flow.

The user accounts receivable balance on 05/31/2026 is \$1,107,757.52 and consists of:

Current charges due 06/15/2026	\$965,028.57	
Past due charges and penalty	142,728.95	
Total	\$1,107,757.52	

Penalties applied beginning with May 15 due date:

<u>Age</u>	<u>User Charges</u>	<u>Penalty</u>	<u>Totals</u>
< 30 days past due	\$67,908.86	\$12,296.70	\$80,205.56
30 days past due	21,359.53	13,292.48	\$34,652.01
60 days past due	18,928.28	8,169.10	\$27,097.38
90 days & greater past due	64,316.33	4,366.53	\$68,682.86
Totals	\$172,513.00	\$38,124.81	\$210,637.81

Past Due Charges 90 Days and Over

Five Year Comparison

<u>Year</u>	<u>User Fees</u>	<u>April Monthly Fee/Surcharge</u>	<u>Penalty</u>	<u>Total</u>	
*	2026	\$40,609.47	\$23,706.86	\$4,366.53	\$68,682.86
	2025	\$50,355.08		\$4,519.84	\$54,874.92
	2024	56,724.94		11,565.75	68,290.69
	2023	62,672.35		11,351.97	74,024.32
	2022	38,626.36		8,031.01	46,657.37

* User Fees shown separately for 2026 to reflect accurate comparison to previous years. I began reporting monthly fees and surcharges in addition to User Fees in September 2025.

Twelve Months Ending May 2026

<u>Month Ending</u>	<u>User Fees</u>	<u>Monthly Fee/Surcharge</u>	<u>Penalty</u>	<u>Total</u>
05/31/26	\$40,609.47	\$23,706.86	\$4,366.53	\$68,682.86
04/30/26	\$47,671.56	\$36,798.99	\$6,259.57	\$90,730.12
03/31/26	\$68,690.78	\$40,164.28	\$8,466.73	117,321.79
02/28/26	81,267.32	55,206.37	9,224.31	145,698.00
01/31/26	59,483.44	53,605.47	4,653.01	117,741.92
12/31/25	54,643.15	70,012.60	4,013.14	128,668.89
11/30/25	56,864.01	72,013.28	0.00	128,877.29
10/31/25	122,415.20	124,364.08	0.00	246,779.28
* 9/30/25	89,802.08	92,093.58	0.00	181,895.66
8/31/25	59,561.24		0.00	59,561.24
7/31/25	48,531.09		0.00	48,531.09
6/30/25	41,793.59		0.00	41,793.59

* Break indicates where I began reporting user fees, monthly fees, and surcharge. Numbers prior to September 2025 only include User Fees. Total penalties are included for all months.

To: Amy Underwood, General Manager
From: Marc Majewski, Operations Supervisor
Date: June 12, 2026
Subject: May 2026 WWTC Operations Report

Dear Amy,

Please find attached the detailed operating data and monthly report to the Illinois EPA for May.

Operations Highlights:

1. Monthly flow:

- Average daily flows: 9.02 (Million Gallons per Day)
- Total precipitation: 1.37 inches
- Excess Flow days: 0
- Days of discharge over 11 MGD: 4

2. Activated Sludge:

- Good operating performance observed throughout May.

3. Anaerobic Digesters:

- Pumped Volumes:
 - Primary Sludge: 753,938 gallons
 - TWAS to Dig 4 (Thickened Waste Activated Sludge): 336,048 gallons
 - Total WAS to Digester 4: 362,928 gallons
 - Waste grease: 242,049 gallons

4. Digester Gas:

- Total production: 5,002,537 cubic feet
- Usage Breakdown:
 - Heat Exchangers: 92,728 cubic feet
 - CHP facilities: 4,525,439 cubic feet
- Flared gas recorded: 171 cubic feet
- Munters dehumidifier gas consumption: 384,199 cubic feet

5. Biosolids:

- We distributed 150 tons of Class A biosolid in May.

6. Electricity:

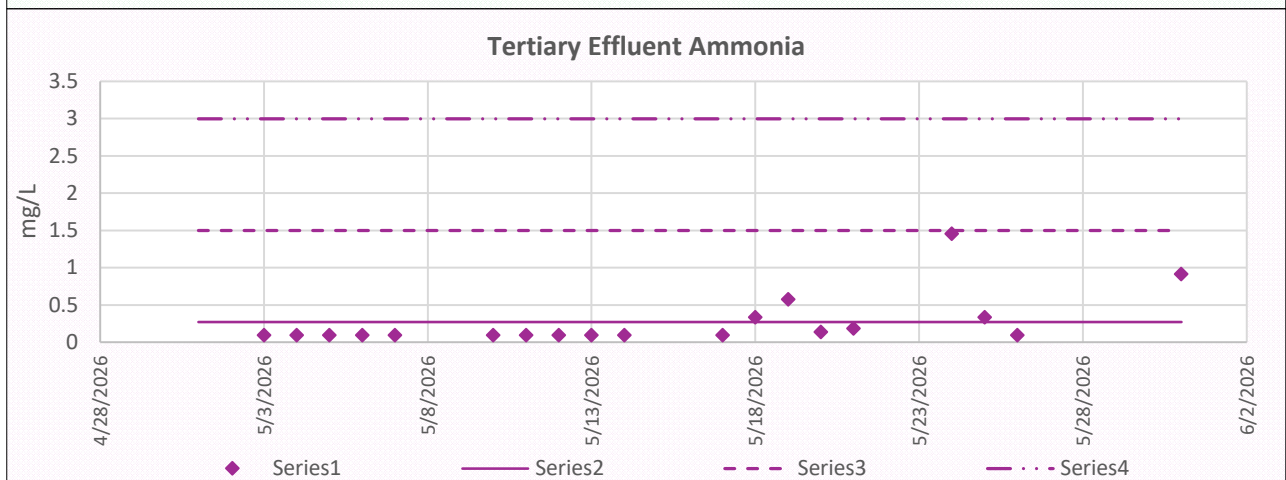
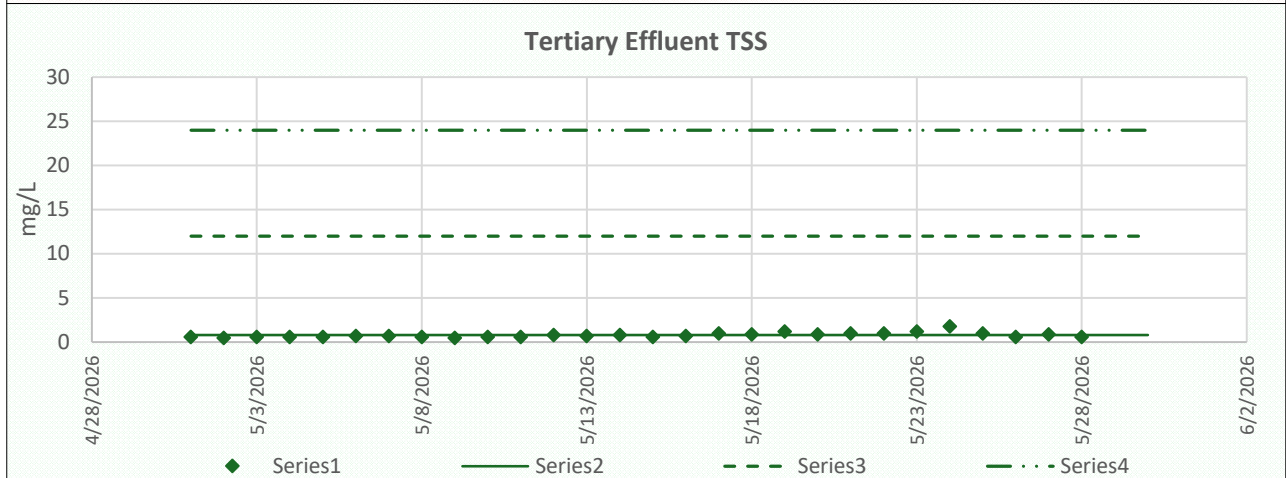
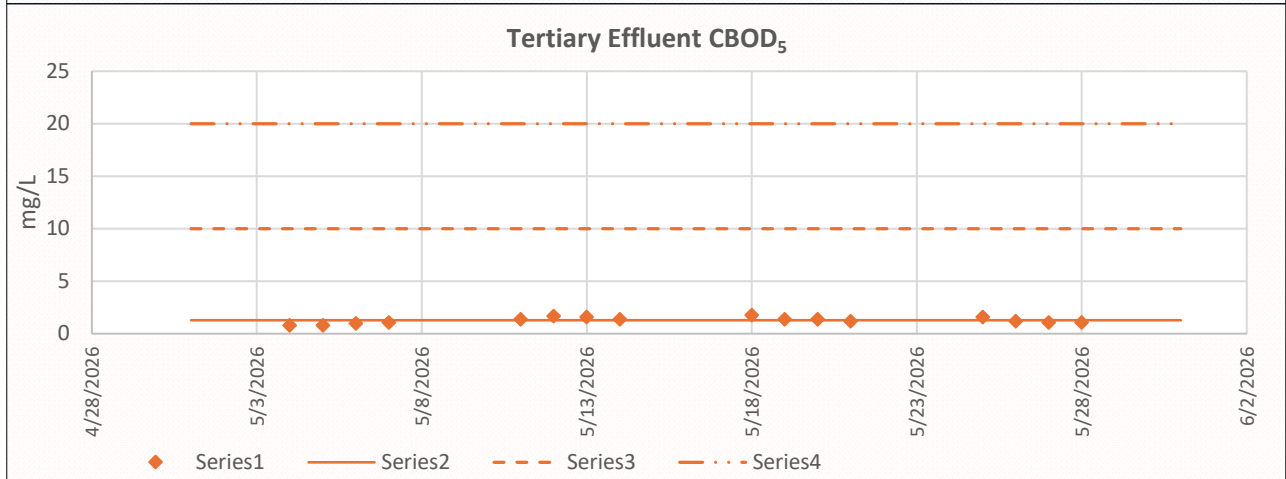
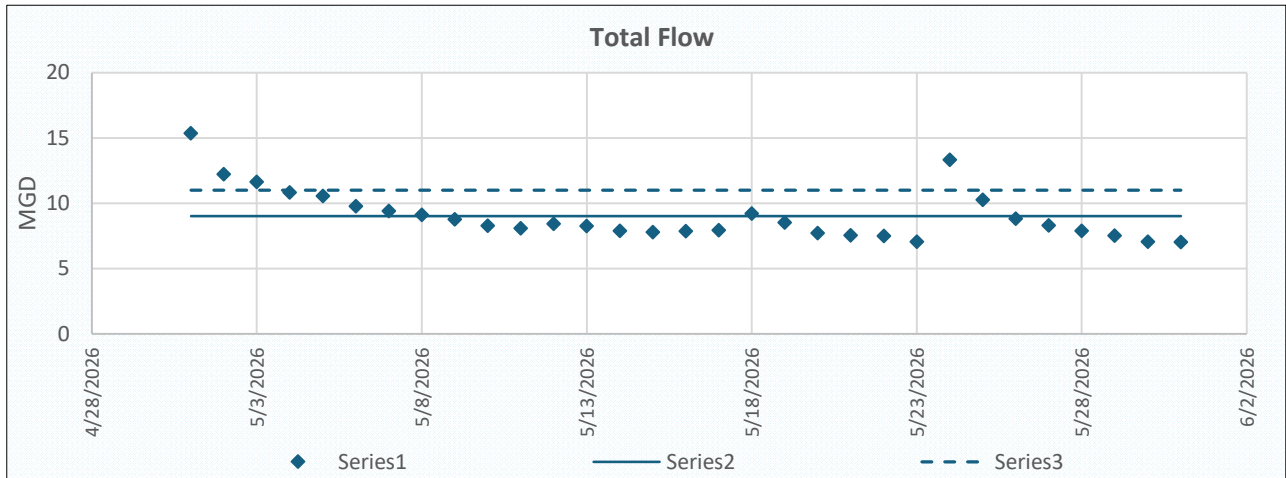
- Overall net energy from ComEd: 7,124 kWh
- Electricity generated by CHP system: 363,496 kWh
- Monthly net energy (including natural gas usage): 11 MWh

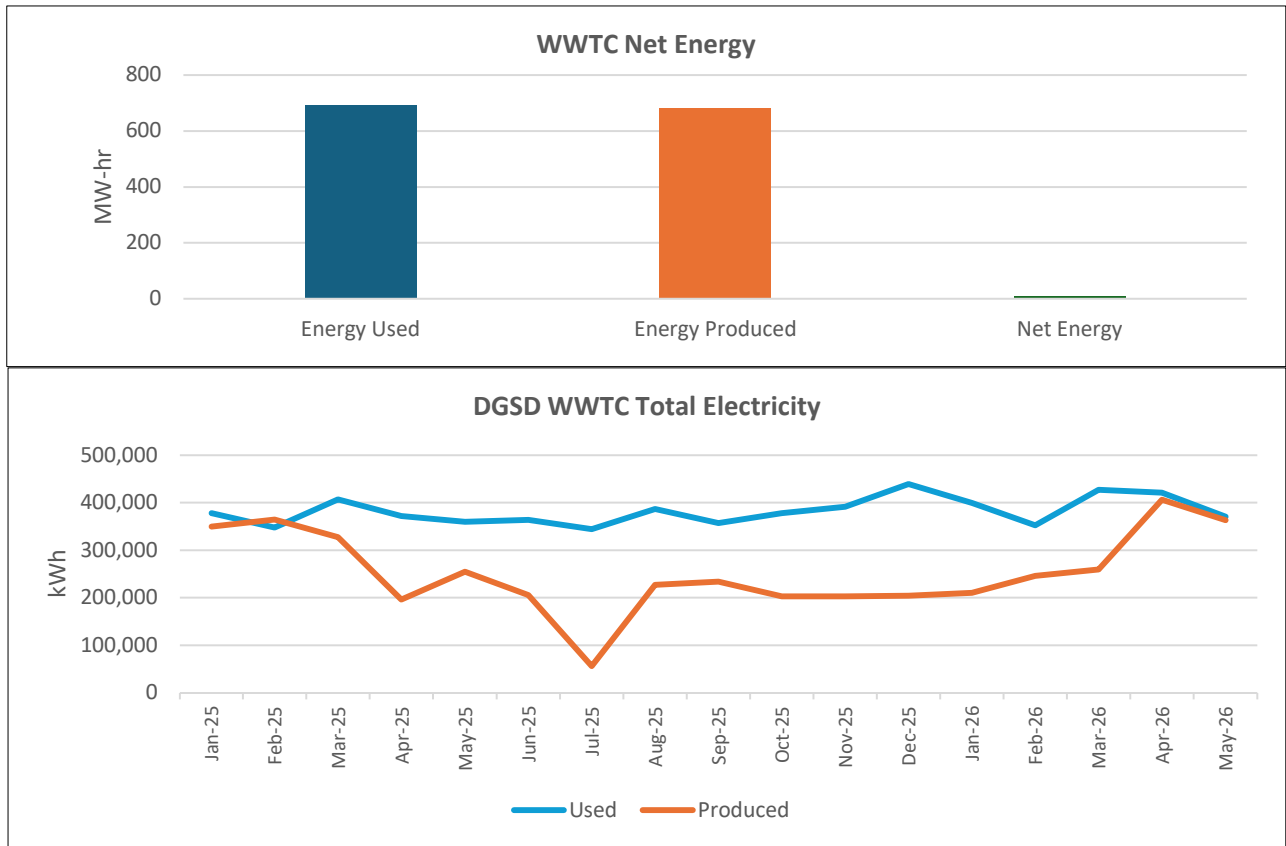
Recipients: ME, AES, JMW, KJR, RTJ, MJS, CS, DM

Sincerely,

Marc Majewski

Operations Supervisor





	Electricity Used kWh	Electricity Produced			Electricity Savings*	REC Sales	O&M Costs**
		CHP1 kWh	CHP2 kWh	Total kWh			
Jan-25	378,177	172,164	177,717	349,881	\$14,664.07	\$9,680.20	\$0.00
Feb-25	347,830	181,973	182,371	364,344	\$28,824.00	\$10,096.05	\$4,952.09
Mar-25	406,994	131,167	196,321	327,488	\$16,243.80	\$8,925.35	\$1,019.20
Apr-25	372,167	0	195,969	195,969	\$9,994.42	\$4,944.00	\$26,507.11
May-25	359,786	0	254,536	254,536	\$10,689.07	\$6,437.50	\$138,048.43
Jun-25	363,710	0	206,012	206,012	\$11,118.49		\$941.00
Jul-25	344,117	0	56,274	56,274	\$3,545.06		\$3,734.65
Aug-25	386,921	0	227,142	227,142	\$13,174.24		\$9,250.53
Sep-25	357,236	0	234,177	234,177	\$11,005.05		\$1,050.00
Oct-25	378,170	0	202,757	202,757	\$11,151.64		\$7,076.72
Nov-25	391,388	0	202,885	202,885	\$11,970.22		\$41.63
Dec-25	439,570	0	204,112	204,112	\$13,267.28		\$3,522.06
2025 Total					\$155,647.31	\$40,083.10	\$196,143.42

Jan-26	399,266	0	210,373	210,373	\$11,149.77		\$5,049.00
Feb-26	352,662	767	245,327	246,094	\$19,687.72		\$44,022.52
Mar-26	427,334	142,301	117,202	259,503	\$4,064.93		\$42,173.24
Apr-26	421,035	200,377	205,972	406,349	\$27,741.04		\$894.27
May-26	370,620	133,775	229,721	363,496	\$42,110.61		\$12,204.72
2026 Total					\$62,643.46	\$0.00	\$104,343.75

*Includes electricity supply and electricity sold to ComEd. (Distribution savings are not easily quantified and therefore not included.) Charges based on peak kW are not included. Feb-25 savings is missing the electricity sold to ComEd as they have not paid yet.

**DGSD staff labor is not included.

Monthly Operations Report Page 1

	WWTC Rainfall	B01 Parshall Flume Flow Max	B01 Parshall Flume Flow Min	B01 Parshall Flume Flow Avg (Daily Total)	A01 Parshall Flume Flow Max	A01 Parshall Flume Flow Avg (Daily Total)	C01 Int Clar #1 Flow Max	C01 Int Clar #1 Flow Avg (Daily Total)	Outfall 003 Flow Max	Outfall 003 Flow Avg (Daily Total)	Total Flow Leaving WWTC Avg (Daily Total)	Total Flow Leaving WWTC Max MGD	002 Outfall Flow Avg (Daily Total)
Date	inches	MGD	MGD	MGD	MGD	MGD	MGD	MGD	MGD	MGD	MGD	MGD	MGD
5/1/2026	0.04	22.23	13.26	15.35	0.00	0.00	0.00	0.00	0.00	0.00	15.35	22.23	0.00
5/2/2026	0.00	14.99	9.73	12.21	0.00	0.00	0.00	0.00	0.00	0.00	12.21	14.99	0.00
5/3/2026	0.05	12.47	8.36	11.64	0.00	0.00	0.00	0.00	0.00	0.00	11.64	12.47	0.00
5/4/2026	0.00	12.70	8.01	10.82	0.00	0.00	0.00	0.00	0.00	0.00	10.82	12.70	0.00
5/5/2026	0.15	11.65	6.89	10.55	0.00	0.00	0.00	0.00	0.00	0.00	10.55	11.65	0.00
5/6/2026	0.00	11.77	6.70	9.76	0.00	0.00	0.00	0.00	0.00	0.00	9.76	11.77	0.00
5/7/2026	0.05	10.01	6.22	9.40	0.00	0.00	0.00	0.00	0.00	0.00	9.40	10.01	0.00
5/8/2026	0.00	10.48	6.23	9.11	0.00	0.00	0.00	0.00	0.00	0.00	9.11	10.48	0.00
5/9/2026	0.00	9.98	5.92	8.77	0.00	0.00	0.00	0.00	0.00	0.00	8.77	9.98	0.00
5/10/2026	0.00	9.51	5.34	8.28	0.00	0.00	0.00	0.00	0.00	0.00	8.28	9.51	0.00
5/11/2026	0.00	9.47	5.10	8.07	0.00	0.00	0.00	0.00	0.00	0.00	8.07	9.47	0.00
5/12/2026	0.10	9.63	5.01	8.42	0.00	0.00	0.00	0.00	0.00	0.00	8.42	9.63	0.00
5/13/2026	0.00	10.27	5.50	8.25	0.00	0.00	0.00	0.00	0.00	0.00	8.25	10.27	0.00
5/14/2026	0.00	9.35	4.82	7.87	0.00	0.00	0.00	0.00	0.00	0.00	7.87	9.35	0.00
5/15/2026	0.00	9.49	4.98	7.79	0.00	0.00	0.00	0.00	0.00	0.00	7.79	9.49	0.00
5/16/2026	0.05	8.63	5.00	7.86	0.00	0.00	0.00	0.00	0.00	0.00	7.86	8.63	0.00
5/17/2026	0.00	8.36	4.80	7.93	0.00	0.00	0.00	0.00	0.00	0.00	7.93	8.36	0.00
5/18/2026	0.32	9.69	4.65	9.20	0.00	0.00	0.00	0.00	0.00	0.00	9.20	9.69	0.00
5/19/2026	0.00	10.50	6.00	8.52	0.00	0.00	0.00	0.00	0.00	0.00	8.52	10.50	0.00
5/20/2026	0.00	9.41	4.76	7.70	0.00	0.00	0.00	0.00	0.00	0.00	7.70	9.41	0.00
5/21/2026	0.00	9.36	4.48	7.54	0.00	0.00	0.00	0.00	0.00	0.00	7.54	9.36	0.00
5/22/2026	0.00	9.53	4.33	7.49	0.00	0.00	0.00	0.00	0.00	0.00	7.49	9.53	0.00
5/23/2026	0.00	8.43	4.25	7.04	0.00	0.00	0.00	0.00	0.00	0.00	7.04	8.43	0.00
5/24/2026	0.61	8.29	4.21	13.31	0.00	0.00	0.00	0.00	0.00	0.00	13.31	8.29	0.00
5/25/2026	0.00	12.51	7.93	10.26	0.00	0.00	0.00	0.00	0.00	0.00	10.26	12.51	0.00
5/26/2026	0.00	10.74	6.06	8.81	0.00	0.00	0.00	0.00	0.00	0.00	8.81	10.74	0.00
5/27/2026	0.00	9.74	5.32	8.29	0.00	0.00	0.00	0.00	0.00	0.00	8.29	9.74	0.00
5/28/2026	0.00	9.65	5.10	7.89	0.00	0.00	0.00	0.00	0.00	0.00	7.89	9.65	0.00
5/29/2026	0.00	9.27	4.80	7.52	0.00	0.00	0.00	0.00	0.00	0.00	7.52	9.27	0.00
5/30/2026	0.00	8.00	4.40	7.06	0.00	0.00	0.00	0.00	0.00	0.00	7.06	8.00	0.00
5/31/2026	0.00	7.96	4.38	7.02	0.00	0.00	0.00	0.00	0.00	0.00	7.02	7.96	0.00
Minimum	0.00	7.96	4.21	7.02	0.00	0.00	0.00	0.00	0.00	0.00	7.02	7.96	0.00
Maximum	0.61	22.23	13.26	15.35	0.00	0.00	0.00	0.00	0.00	0.00	15.35	22.23	0.00
Total	1.37	324.07	182.54	279.73	0.00	0.00	0.00	0.00	0.00	0.00	279.73	324.07	0.00
Average	0.04	10.45	5.89	9.02	0.00	0.00	0.00	0.00	0.00	0.00	9.02	10.45	0.00

Monthly Operations Report Page 2

	Tertiary Flow	MLSS Avg	Activated Sludge Inventory Lbs MLSS	Activated Sludge SRT Days	15 Minutes Aeration Settling %	30 Minutes Aeration Settling %	60 Minutes Aeration Settling %	Sludge Volume Index	System 1 RAS TSS	System 2 RAS TSS	Dupage River Outfall DO
Date	MGD		LBS	DAYS	mL/L	mL/L	mL/L	mL/g	mg/l	mg/l	mg/l
5/1/2026	15.35	1,857	57,596	6.63	25	19	18	104		4,609	
5/2/2026	12.21		57,596	7.15							
5/3/2026	11.64		57,596	7.16							
5/4/2026	10.82	2,198	68,177	8.99	27	21	20	97		4,352	8.3
5/5/2026	10.55	2,255	69,964	9.23	28	22	20	96	4,519		8.3
5/6/2026	9.76	2,200	68,242	8.67	28	21	20	97		4,126	8.7
5/7/2026	9.40	2,149	66,661	8.12	24	17	16	82	4,576		
5/8/2026	9.11	2,151	66,730	8.96	28	22	20	101		3,748	
5/9/2026	8.77		66,730	8.97							
5/10/2026	8.28		66,730	8.94							
5/11/2026	8.07	2,117	65,668	9.18	30	23	20	107		3,602	8.6
5/12/2026	8.42	2,156	66,887	9.37	28	21	20	100	3,826		8.4
5/13/2026	8.25	1,955	60,662	8.49	29	23	21	115		3,589	8.3
5/14/2026	7.87	2,176	67,517	9.57	28	22	20	103	3,786		
5/15/2026	7.79	2,294	71,183	10.60	28	22	19	95		3,308	
5/16/2026	7.86		71,183	10.26							
5/17/2026	7.93		71,183	10.24							
5/18/2026	9.20	2,114	70,742	10.00	26	21	39	100		3,008	7.9
5/19/2026	8.52	1,893	58,732	8.98	26	21	20	114	3,134		7.9
5/20/2026	7.70	2,018	62,607	8.59	25	20	19	101		3,485	8.1
5/21/2026	7.54	1,951	60,513	8.75	25	20	18	101	2,828		
5/22/2026	7.49	1,963	60,902	9.59	23	19	17	95		3,435	
5/23/2026	7.04		60,902	10.15							
5/24/2026	13.31		60,902	10.15							
5/25/2026	10.26		60,902	10.16							
5/26/2026	8.81	1,952	60,560	10.49	24	19	18	100	2,356		7.8
5/27/2026	8.29	2,018	62,591	10.18	24	20	80	98		4,073	7.4
5/28/2026	7.89	1,974	61,250	11.11	24	19	18	99	2,394		7.4
5/29/2026	7.52	1,895	58,799	10.18	22	18	17	95		4,575	
5/30/2026	7.06		58,799	10.15							
5/31/2026	7.02		58,799	10.22							
Minimum	7.02	1,857	57,596.45	6.63	22.00	17.45	16.21	81.82	2,356	3,008	7.4
Maximum	15.35	2,294	71,182.78	11.11	29.75	22.75	79.83	115.15	4,576	4,609	8.7
Total	279.73	41,286	1,977,305.02	289.24	522.89	411.91	460.72	2,000.45	27,419	45,910	97.1
Average	9.02	2,064	63,784.03	9.33	26.10	20.50	23.00	100.00	3,427	3,826	8.1

Monthly Operations Report Page 3

	Tertiary Flow	Influent BOD 5	Primary Clarifier BOD 5	Intermediate Clarifier CBOD 5	Tertiary Effluent CBOD 5	Tertiary Effluent CBOD 5 Load	BOD 5 Removal %	Ambient Air Temp Min	Ambient Air Temp Max	Influent Flow Temp
Date	MGD	mg/l	mg/l	mg/l	mg/l		%	Deg F	Deg F	Deg F
5/1/2026	15.35							35	54	
5/2/2026	12.21							31	63	
5/3/2026	11.64							46	73	
5/4/2026	10.82	195	76		0.8	72	98.9	49	85	55.4
5/5/2026	10.55	290	104	1.9	0.8	70	99.2	48	63	55.9
5/6/2026	9.76	240	96		1.0	81	99.0	40	62	55.8
5/7/2026	9.40	262	102	2.6	1.1	86	98.9	34	66	55.4
5/8/2026	9.11							42	74	
5/9/2026	8.77							49	80	
5/10/2026	8.28							41	70	
5/11/2026	8.07	287	130		1.4	94	99.1	44	61	56.5
5/12/2026	8.42	287	113	2.5	1.7	119	99.0	40	77	56.6
5/13/2026	8.25	353	108		1.6	110	99.3	43	67	56.7
5/14/2026	7.87	347	117	2.4	1.4	92	99.3	39	76	56.8
5/15/2026	7.79							55	79	
5/16/2026	7.86							64	88	
5/17/2026	7.93							68	89	
5/18/2026	9.20	273	126		1.8	138	98.9	69	82	58.5
5/19/2026	8.52	250	109	1.8	1.4	99	98.8	63	83	58.8
5/20/2026	7.70	300	102		1.4	90	99.0	50	65	58.5
5/21/2026	7.54	360	130	3.4	1.2	75	99.2	50	66	58.4
5/22/2026	7.49							53	72	
5/23/2026	7.04							58	83	
5/24/2026	13.31							59	85	
5/25/2026	10.26	198			1.6	137	98.2	56	88	
5/26/2026	8.81	293	116	1.9	1.2	88	99.2	58	91	58.3
5/27/2026	8.29	156			1.1	76	97.2	57	92	58.6
5/28/2026	7.89	218			1.1	72	97.6	57	92	59.7
5/29/2026	7.52							52	93	
5/30/2026	7.06							58	81	
5/31/2026	7.02							54	85	
Minimum	7.02	156	76	1.8	0.80	70	97.2	31	54	55.4
Maximum	15.35	360	130	3.4	1.80	138	99.3	69	93	59.7
Total	279.73	4,309	1,429	16.5	20.60	1,502	1,580.7	860	2,387	859.9
Average	9.02	269	110	2.4	1.29	94	98.8	50	77	57.3

Monthly Operations Report Page 4

	Tertiary Flow	Influent TSS	Primary Clarifier TSS	Intermediate Clarifier TSS	Tertiary Effluent TSS	Tertiary Effluent TSS Load	TSS Removal %	Influent pH	Primary Clarifier pH	Tertiary Effluent pH	Intermediate pH
Date	MGD	mg/l	mg/l	mg/l	mg/l	lbs/day	%	SU	SU	SU	SU
5/1/2026	15.35	124			0.6	77	99.5	7.8	7.8	7.2	7.3
5/2/2026	12.21	128			0.5	51	99.6				
5/3/2026	11.64	144			0.6	58	99.6				
5/4/2026	10.82	176	55		0.6	54	99.7	7.7	7.6	7.2	7.3
5/5/2026	10.55	208	62	4.6	0.6	53	99.7	7.7	7.6	7.2	7.3
5/6/2026	9.76	168	59		0.7	57	99.6	7.7	7.6	7.2	7.3
5/7/2026	9.40	172	60	7.4	0.7	55	99.6	7.7	7.5	7.2	7.2
5/8/2026	9.11	172			0.6	46	99.7	7.7	7.5	7.1	7.2
5/9/2026	8.77	156			0.5	37	99.7				
5/10/2026	8.28	212			0.6	41	99.7				
5/11/2026	8.07	228	73		0.6	40	99.7	7.6	7.3	7.2	7.4
5/12/2026	8.42	220	70	7.0	0.8	56	99.6	7.6	7.2	7.2	7.1
5/13/2026	8.25	264	80		0.7	48	99.7	7.6	7.2	7.1	7.2
5/14/2026	7.87	248	64	7.0	0.8	53	99.7	7.6	7.2	7.1	7.1
5/15/2026	7.79	276			0.6	39	99.8	7.6	7.3	7.0	7.2
5/16/2026	7.86	212			0.7	46	99.7				
5/17/2026	7.93	212			1.0	66	99.5				
5/18/2026	9.20	228	78		0.9	69	99.6	7.6	7.1	7.2	7.3
5/19/2026	8.52	184	80	5.4	1.2	85	99.3	7.6	7.3	7.1	7.2
5/20/2026	7.70	228	59		0.9	58	99.6	7.6	7.2	7.0	7.2
5/21/2026	7.54	227	65	12.1	1.0	63	99.6	7.6	7.2	7.1	7.1
5/22/2026	7.49	247			1.0	62	99.6	7.6	7.4	7.0	7.2
5/23/2026	7.04	227			1.2	70	99.5				
5/24/2026	13.31	194			1.8	200	99.1				
5/25/2026	10.26	160			1.0	86	99.4				
5/26/2026	8.81	207	71	5.0	0.6	44	99.7	7.6	7.4	7.2	7.2
5/27/2026	8.29	282			0.9	62	99.7	7.6	7.5	7.1	7.2
5/28/2026	7.89	220			0.6	39	99.7	7.7	7.3	7.1	7.2
5/29/2026	7.52							7.7	7.2	7.2	7.1
5/30/2026	7.06										
5/31/2026	7.02										
Minimum	7.02	124	55	4.6	0.5	37	99.1	7.6	7.1	7.0	7.1
Maximum	15.35	282	80	12.1	1.8	200	99.8	7.8	7.8	7.2	7.4
Total	279.73	5,724	876	48.5	22.3	1,716	2,788.8	152.9	147.4	142.7	144.3
Average	9.02	204	67	6.9	0.8	61	99.6	7.6	7.4	7.1	7.2

MONTHLY OPERATIONS REPORT PAGE 5

Date	Tertiary Flow	Influent Ammonia-N	Tertiary Effluent Ammonia-N	Tertiary Effluent Ammonia-N Load	Chlorine Residual	Fecal Coliform
	MGD	mg/l	mg/l	lbs/day	mg/l	col/100ml
5/1/2026	15.35					
5/2/2026	12.21					
5/3/2026	11.64	12.33	0.10	9.7		
5/4/2026	10.82	18.53	0.10	9.0		
5/5/2026	10.55	16.67	0.10	8.8	0.015	4
5/6/2026	9.76	19.27	0.10	8.1	0.015	3
5/7/2026	9.40	21.33	0.10	7.8		
5/8/2026	9.11					
5/9/2026	8.77					
5/10/2026	8.28	17.01	0.10	6.9		
5/11/2026	8.07	27.12	0.10	6.7		
5/12/2026	8.42	20.71	0.10	7.0	0.015	4
5/13/2026	8.25	23.90	0.10	6.9	0.015	7
5/14/2026	7.87	26.45	0.10	6.6		
5/15/2026	7.79					
5/16/2026	7.86					
5/17/2026	7.93	20.69	0.10	6.6		
5/18/2026	9.20	21.73	0.34	26.1		
5/19/2026	8.52	23.54	0.58	41.2	0.015	2
5/20/2026	7.70	27.56	0.14	9.0	0.015	2
5/21/2026	7.54	26.49	0.19	11.9		
5/22/2026	7.49					
5/23/2026	7.04					
5/24/2026	13.31	13.76	1.46	162.1		
5/25/2026	10.26	16.78	0.34	29.1		
5/26/2026	8.81	19.02	0.10	7.3	0.015	0
5/27/2026	8.29				0.015	1
5/28/2026	7.89					
5/29/2026	7.52					
5/30/2026	7.06					
5/31/2026	7.02	23.20	0.92	53.9		
Minimum	7.02	12.33	0.10	6.6	0.015	0.0
Maximum	15.35	27.56	1.46	162.1	0.015	7.0
Total	279.73	396.09	5.17	424.8	0.120	23.0
Average	9.02	20.85	0.27	22.4	0.015	2.8

SLUDGE DATA

Primary Sludge	TS	2.87 %	753,938 Gallons
WAS to Digester 4	TS	2.37 %	26,880 Gallons
WAS to Thickener	TS	2.37 %	1,061,964 Gallons
TWAS to Digester 4	TS	6.13 %	336,048 Gallons
Hauled Grease to Digs	TS	7.14 %	242,049 Gallons

Anaerobically Digested Sludge Pumping

to Drying Beds	TS	2.70 %	Gallons
to BFP	TS	2.40 %	705,446 Gallons
to Lagoons	TS	2.8 %	99,120.0 Gallons
Total			804,566.0 Gallons

VS Destruction

60.2 %

Biosolids Disposal

Class A Distribution	May	150 Dry Tons
Class B Hauling	May	Dry Tons
Total	May	150 Dry Tons
Class A Distribution	YTD	266 Dry Tons
Class B Hauling	YTD	204 Dry Tons
Total	YTD	470 Dry Tons

ENERGY DATA

Total Digester Gas Production	5,002,537 SCF
Gas Volume per Volatile Solids Load	11.0 Cu.Ft./Lb.

Digester Gas Utilization

Heat Exchangers	92,728 SCF
Dehumidification	384,199 SCF
CHP	4,525,439 SCF
Total	5,002,366 SCF

Digester Gas Flared

171 SCF

Natural Gas Consumed

WWTC	6,533 SCF
MSB	4,167 SCF
Chemical Feed	2,500 SCF
5006 Walnut	100 SCF

Kilowatt-hours Generated CHP	363,496 KWH
Net energy from Comed	7,124 KWH
Monthly net energy	11 MWH

MISCELLANEOUS

Grit Removal	May	0 Cu. Yds
Grit Removal	YTD	100 Cu. Yds
Anaerobic Supernate		570,136 Gallons
Waste Activated Sludge		219,392 Gals/Day
City Water Consumed		103,698 Gallons

Monthly Operations Report Page 6

	Tertiary Flow	Influent Phosphorus	Tertiary Effluent Phosphorus	Influent Phosphorus Load	Tertiary Effluent Phosphorus Load	Phosphorus Removal %	Influent Nitrogen	Tertiary Effluent Nitrogen	Influent Nitrogen Load	Tertiary Effluent Nitrogen Load	Nitrogen Removal %	Tertiary Effluent Nitrate
Date	MGD	mg/l	mg/l	lbs/day	lbs/day	%	mg/l	mg/l	lbs/day	lbs/day	%	mg/l
5/1/2026	15.35											
5/2/2026	12.21											
5/3/2026	11.64											
5/4/2026	10.82											
5/5/2026	10.55											
5/6/2026	9.76	3.32	2.43	260.3	197.8	26.8						
5/7/2026	9.40											
5/8/2026	9.11											
5/9/2026	8.77											
5/10/2026	8.28											
5/11/2026	8.07											
5/12/2026	8.42						41.3	18.0	2,697.0	1,264.0	53.1	18.00
5/13/2026	8.25											
5/14/2026	7.87	5.33	3.48	336.1	228.4	34.7						
5/15/2026	7.79											
5/16/2026	7.86											
5/17/2026	7.93	4.03	3.52	242.7	232.8	12.7						
5/18/2026	9.20											
5/19/2026	8.52	4.28	3.42	284.1	243.0	20.1						
5/20/2026	7.70											
5/21/2026	7.54											
5/22/2026	7.49											
5/23/2026	7.04											
5/24/2026	13.31											
5/25/2026	10.26											
5/26/2026	8.81											
5/27/2026	8.29											
5/28/2026	7.89											
5/29/2026	7.52											
5/30/2026	7.06											
5/31/2026	7.02											
Minimum	7.02	3.32	2.43	242.7	197.8	12.7	41.3	18.0	2,697.0	1,264.0	53.1	18.00
Maximum	15.35	5.33	3.52	336.1	243.0	34.7	41.3	18.0	2,697.0	1,264.0	53.1	18.00
Total	279.73	16.96	12.85	1,123.1	902.0	94.3	41.3	18.0	2,697.0	1,264.0	53.1	18.00
Average	9.02	4.24	3.21	280.8	225.5	23.6	41.3	18.0	2,697.0	1,264.0	53.1	18.00

EPA may make all the information submitted through this form (including all attachments) available to the public without further notice to you. Do not use this online form to submit personal information (e.g., non-business cell phone number or non-business email address), confidential business information (CBI), or if you intend to assert a CBI claim on any of the submitted information. Pursuant to 40 CFR 2.203(a), EPA is providing you with notice that all CBI claims must be asserted at the time of submission. EPA cannot accommodate a late CBI claim to cover previously submitted information because efforts to protect the information are not administratively practicable since it may already be disclosed to the public. Although we do not foresee a need for persons to assert a claim of CBI based on the types of information requested in this form, if persons wish to assert a CBI claim we direct submitters to contact the [NPDES eReporting Help Desk](#) for further guidance. Please note that EPA may contact you after you submit this report for more information.

This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2040-0004). Responses to this collection of information are mandatory in accordance with this permit and EPA NPDES regulations 40 CFR 122.41(l)(4)(i). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information are estimated to average 2 hours per outfall. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to the Regulatory Support Division Director, U.S. Environmental Protection Agency (2821T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

Permit					
Permit #:	IL0028380	Permittee:	DOWNERS GROVE SANITARY DISTRICT	Facility:	DOWNERS GROVE S.D. - WASTEWATER TREATMENT CENTER
Major:	Yes	Permittee Address:	2710 CURTISS STREET DOWNERS GROVE, IL 60515	Facility Location:	5003 WALNUT AVENUE DOWNERS GROVE, IL 60515
Permitted Feature:	001 External Outfall	Discharge:	001-0 COMBINED DISCHARGE FROM A01, B01, & C01		

Report Dates & Status					
Monitoring Period:	From 05/01/26 to 05/31/26	DMR Due Date:	06/25/26	Status:	NetDMR Validated

Considerations for Form Completion
 W0430300002 ; NUMBER OF DAYS OF DISCHARGE.COMBINED OUTFALLS: A01-MIXING CHAMBER DISCHARGE TO E BR OF DUPAGE RIVER-EFFECTIVE WHEN FLOWS TO TRT PLT ARE GREATER THAN 22 MGD & EXCESS FLOW FAC IS IN OPERATION. 002 BECOMES OPERATIONAL WHEN 001, A01,& B01 EXCEED 30 MGD.

Principal Executive Officer					
First Name:	Amy	Title:	General Manager	Telephone:	630-969-0664
Last Name:	Underwood				

No Data Indicator (NODI)
 Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type					
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units			
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	--	Sample					=	8.1		=	7.5		=	7.4	19 - mg/L	0	DL/DS - Daily When Discharging DL/DS - Daily When Discharging	GR - Grab GR - Grab	
					Permit Req.																	
					Value NODI																	
00310	BOD, 5-day, 20 deg. C	1 - Effluent Gross	0	--	Sample							=	3.0		=	3.9	19 - mg/L	0	DL/DS - Daily When Discharging DL/DS - Daily When Discharging	CP - Composite GR - Grab		
					Permit Req.																	
					Value NODI																	
00400	pH	1 - Effluent Gross	0	--	Sample					=	7.0				=	7.2	12 - SU	0	DL/DS - Daily When Discharging DL/DS - Daily When Discharging	GR - Grab GR - Grab		
					Permit Req.																	
					Value NODI																	
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample							=	0.8		=	1.0	19 - mg/L	0	DL/DS - Daily When Discharging DL/DS - Daily When Discharging	CP - Composite GR - Grab		
					Permit Req.																	
					Value NODI																	
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	0	--	Sample							=	0.27		=	1.46	19 - mg/L	0	DL/DS - Daily When Discharging DL/DS - Daily When Discharging	CP - Composite GR - Grab		
					Permit Req.																	
					Value NODI																	
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample							=	3.21		=	3.52	19 - mg/L	0	DL/DS - Daily When Discharging DL/DS - Daily When Discharging	CP - Composite GR - Grab		
					Permit Req.																	
					Value NODI																	
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample							<	0.02				19 - mg/L	0	DL/DS - Daily When Discharging DL/DS - Daily When Discharging	GR - Grab GR - Grab		
					Permit Req.																	
					Value NODI																	
74055	Coliform, fecal general	1 - Effluent Gross	0	--	Sample										=	7.0	13 - #/100mL	0	DL/DS - Daily When Discharging DL/DS - Daily When Discharging	GR - Grab GR - Grab		
					Permit Req.																	
					Value NODI																	
82220	Flow, total	1 - Effluent Gross	0	--	Sample		=	279.73										0	99/99 - Continuous 99/99 - Continuous			
					Permit Req.																	
					Value NODI																	

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

31 days of discharge. zero days combined with A01 and zero days combined with C01.

Attachments

No attachments.

Report Last Saved By

DOWNERS GROVE SANITARY DISTRICT

User: reeseberry
Name: Dorrance Berry
E-Mail: rberry@dgsd.org
Date/Time: 2026-06-12 08:34 (Time Zone: -05:00)

Report Last Signed By

User: reeseberry
Name: Dorrance Berry
E-Mail: rberry@dgsd.org
Date/Time: 2026-06-12 08:44 (Time Zone: -05:00)

EPA may make all the information submitted through this form (including all attachments) available to the public without further notice to you. Do not use this online form to submit personal information (e.g., non-business cell phone number or non-business email address), confidential business information (CBI), or if you intend to assert a CBI claim on any of the submitted information. Pursuant to 40 CFR 2.203(a), EPA is providing you with notice that all CBI claims must be asserted at the time of submission. EPA cannot accommodate a late CBI claim to cover previously submitted information because efforts to protect the information are not administratively practicable since it may already be disclosed to the public. Although we do not foresee a need for persons to assert a claim of CBI based on the types of information requested in this form, if persons wish to assert a CBI claim we direct submitters to contact the [NPDES eReporting Help Desk](#) for further guidance. Please note that EPA may contact you after you submit this report for more information.

This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2040-0004). Responses to this collection of information are mandatory in accordance with this permit and EPA NPDES regulations 40 CFR 122.41(l)(4)(i). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information are estimated to average 2 hours per outfall. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to the Regulatory Support Division Director, U.S. Environmental Protection Agency (2821T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

Permit			
Permit #:	IL0028380	Permittee:	DOWNERS GROVE SANITARY DISTRICT
Major:	Yes	Permittee Address:	2710 CURTISS STREET DOWNERS GROVE, IL 60515
Permitted Feature:	002 External Outfall	Discharge:	002-0 MIXING CHAMBER OVERFLOW TO ST JOSEPH CRK
Facility: DOWNERS GROVE S.D. - WASTEWATER TREATMENT CENTER			
Facility Location: 5003 WALNUT AVENUE DOWNERS GROVE, IL 60515			
Report Dates & Status			
Monitoring Period:	From 05/01/26 to 05/31/26	DMR Due Date:	06/25/26
Status:		NetDMR Validated	
Considerations for Form Completion			
W0430300002 ; NUMBER OF DAYS OF DISCHARGE:CS			
Principal Executive Officer			
First Name:	Amy	Title:	General Manager
Last Name:	Underwood	Telephone:	630-969-0664

No Data Indicator (NODI)
Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type				
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units		
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	--	Sample																
					Permit Req.									Req Mon DAILY MN	19 - mg/L		DL/DS - Daily When Discharging	GR - Grab			
					Value NODI										C - No Discharge						
00310	BOD, 5-day, 20 deg. C	1 - Effluent Gross	0	--	Sample																
					Permit Req.								<=	30.0 MO AVG	<=	45.0 WKLY AVG	19 - mg/L		DL/DS - Daily When Discharging	GR - Grab	
					Value NODI										C - No Discharge		C - No Discharge				
00400	pH	1 - Effluent Gross	0	--	Sample																
					Permit Req.								>=	6.0 MINIMUM		<=	9.0 MAXIMUM	12 - SU		DL/DS - Daily When Discharging	GR - Grab
					Value NODI										C - No Discharge		C - No Discharge				
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample																
					Permit Req.									<=	30.0 MO AVG	<=	45.0 WKLY AVG	19 - mg/L		DL/DS - Daily When Discharging	GR - Grab
					Value NODI										C - No Discharge		C - No Discharge				
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	0	--	Sample																
					Permit Req.											Req Mon DAILY MX	19 - mg/L		DL/DS - Daily When Discharging	GR - Grab	
					Value NODI											C - No Discharge					
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample																
					Permit Req.										Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		DL/DS - Daily When Discharging	GR - Grab
					Value NODI										C - No Discharge		C - No Discharge				
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample																
					Permit Req.										<=	0.75 MO AVG		19 - mg/L		DL/DS - Daily When Discharging	GR - Grab
					Value NODI											C - No Discharge					
74055	Coliform, fecal general	1 - Effluent Gross	0	--	Sample																
					Permit Req.											<=	400.0 DAILY MX	13 - #/100mL		DL/DS - Daily When Discharging	GR - Grab
					Value NODI												C - No Discharge				
82220	Flow, total	1 - Effluent Gross	0	--	Sample																
					Permit Req.											Req Mon MO TOTAL	80 - Mgal/mo		DL/DS - Daily When Discharging		
					Value NODI											C - No Discharge					

Submission Note
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

DOWNERS GROVE SANITARY DISTRICT

User: reeseberry
Name: Dorrance Berry
E-Mail: rberry@dgsd.org
Date/Time: 2026-06-12 08:35 (Time Zone: -05:00)

Report Last Signed By

User: reeseberry
Name: Dorrance Berry
E-Mail: rberry@dgsd.org
Date/Time: 2026-06-12 08:44 (Time Zone: -05:00)

EPA may make all the information submitted through this form (including all attachments) available to the public without further notice to you. Do not use this online form to submit personal information (e.g., non-business cell phone number or non-business email address), confidential business information (CBI), or if you intend to assert a CBI claim on any of the submitted information. Pursuant to 40 CFR 2.203(a), EPA is providing you with notice that all CBI claims must be asserted at the time of submission. EPA cannot accommodate a late CBI claim to cover previously submitted information because efforts to protect the information are not administratively practicable since it may already be disclosed to the public. Although we do not foresee a need for persons to assert a claim of CBI based on the types of information requested in this form, if persons wish to assert a CBI claim we direct submitters to contact the [NPDES eReporting Help Desk](#) for further guidance. Please note that EPA may contact you after you submit this report for more information.

This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2040-0004). Responses to this collection of information are mandatory in accordance with this permit and EPA NPDES regulations 40 CFR 122.41(l)(4)(i). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information are estimated to average 2 hours per outfall. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to the Regulatory Support Division Director, U.S. Environmental Protection Agency (2821T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

Permit #: IL0028380		Permittee: DOWNERS GROVE SANITARY DISTRICT		Facility: DOWNERS GROVE S.D. - WASTEWATER TREATMENT CENTER																
Major: Yes		Permittee Address: 2710 CURTISS STREET DOWNERS GROVE, IL 60515		Facility Location: 5003 WALNUT AVENUE DOWNERS GROVE, IL 60515																
Permitted Feature: 003 External Outfall		Discharge: 003-0 EXCESS FLOW TO ST JOSEPH CREEK																		
Report Dates & Status																				
Monitoring Period: From 05/01/26 to 05/31/26		DMR Due Date: 06/25/26		Status: NetDMR Validated																
Considerations for Form Completion																				
W0430300002 ; NUMBER OF DAYS OF DISCHARGE:CS																				
Principal Executive Officer																				
First Name: Amy		Title: General Manager		Telephone: 630-969-0664																
Last Name: Underwood																				
No Data Indicator (NODI)																				
Form NODI: --																				
Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type			
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units	
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	--	Sample													DL/DS - Daily When Discharging	GR - Grab	
					Permit Req.										Req Mon DAILY MN	19 - mg/L				
					Value NODI										C - No Discharge					
00310	BOD, 5-day, 20 deg. C	1 - Effluent Gross	0	--	Sample													DL/DS - Daily When Discharging	GR - Grab	
					Permit Req.										<= 30.0 MO AVG	<= 45.0 WKLY AVG	19 - mg/L			
					Value NODI										C - No Discharge	C - No Discharge				
00400	pH	1 - Effluent Gross	0	--	Sample													DL/DS - Daily When Discharging	GR - Grab	
					Permit Req.										>= 6.0 MINIMUM	<= 9.0 MAXIMUM	12 - SU			
					Value NODI										C - No Discharge	C - No Discharge				
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample													DL/DS - Daily When Discharging	GR - Grab	
					Permit Req.										<= 30.0 MO AVG	<= 45.0 WKLY AVG	19 - mg/L			
					Value NODI										C - No Discharge	C - No Discharge				
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	0	--	Sample													DL/DS - Daily When Discharging	GR - Grab	
					Permit Req.											Req Mon DAILY MX	19 - mg/L			
					Value NODI											C - No Discharge				
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample													DL/DS - Daily When Discharging	GR - Grab	
					Permit Req.											Req Mon MO AVG	Req Mon DAILY MX			19 - mg/L
					Value NODI											C - No Discharge	C - No Discharge			
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample													DL/DS - Daily When Discharging	GR - Grab	
					Permit Req.											<= 0.75 MO AVG				19 - mg/L
					Value NODI											C - No Discharge				
74055	Coliform, fecal general	1 - Effluent Gross	0	--	Sample													DL/DS - Daily When Discharging	GR - Grab	
					Permit Req.											<= 400.0 DAILY MX	13 - #/100mL			
					Value NODI											C - No Discharge				
82220	Flow, total	1 - Effluent Gross	0	--	Sample													DL/DS - Daily When Discharging		
					Permit Req.											Req Mon MO TOTAL	80 - Mgal/mo			
					Value NODI											C - No Discharge				

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

DOWNERS GROVE SANITARY DISTRICT

User: reeseberry
Name: Dorrance Berry
E-Mail: rberry@dgsd.org
Date/Time: 2026-06-12 08:35 (Time Zone: -05:00)

Report Last Signed By

User: reeseberry
Name: Dorrance Berry
E-Mail: rberry@dgsd.org
Date/Time: 2026-06-12 08:44 (Time Zone: -05:00)

EPA may make all the information submitted through this form (including all attachments) available to the public without further notice to you. Do not use this online form to submit personal information (e.g., non-business cell phone number or non-business email address), confidential business information (CBI), or if you intend to assert a CBI claim on any of the submitted information. Pursuant to 40 CFR 2.203(a), EPA is providing you with notice that all CBI claims must be asserted at the time of submission. EPA cannot accommodate a late CBI claim to cover previously submitted information because efforts to protect the information are not administratively practicable since it may already be disclosed to the public. Although we do not foresee a need for persons to assert a claim of CBI based on the types of information requested in this form, if persons wish to assert a CBI claim we direct submitters to contact the [NPDES eReporting Help Desk](#) for further guidance. Please note that EPA may contact you after you submit this report for more information.

This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2040-0004). Responses to this collection of information are mandatory in accordance with this permit and EPA NPDES regulations 40 CFR 122.41(l)(4)(i). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information are estimated to average 2 hours per outfall. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to the Regulatory Support Division Director, U.S. Environmental Protection Agency (2821T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

Permit #: IL0028380		Permittee: DOWNERS GROVE SANITARY DISTRICT		Facility: DOWNERS GROVE S.D. - WASTEWATER TREATMENT CENTER	
Major: Yes		Permittee Address: 2710 CURTISS STREET DOWNERS GROVE, IL 60515		Facility Location: 5003 WALNUT AVENUE DOWNERS GROVE, IL 60515	
Permitted Feature: A01 External Outfall		Discharge: A01-0 EXCESS FLOW FROM EXCESS FLOW CLARIFIERS			

Report Dates & Status		Monitoring Period: From 05/01/26 to 05/31/26		DMR Due Date: 06/25/26		Status: NetDMR Validated	
----------------------------------	--	---	--	-------------------------------	--	---------------------------------	--

Considerations for Form Completion
W0430300002 ; NUMBER OF DAYS OF DISCHARGE:CS

Principal Executive Officer		First Name: Amy		Title: General Manager		Telephone: 630-969-0664	
		Last Name: Underwood					

No Data Indicator (NODI)
Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type		
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units
00310	BOD, 5-day, 20 deg. C	1 - Effluent Gross	0	--	Sample														
					Permit Req.									Req Mon DAILY MX	19 - mg/L	DL/DS - Daily When Discharging	GR - Grab		
					Value NODI											C - No Discharge			
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample														
					Permit Req.									Req Mon DAILY MX	19 - mg/L	DL/DS - Daily When Discharging	GR - Grab		
					Value NODI											C - No Discharge			
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	0	--	Sample														
					Permit Req.									Req Mon DAILY MX	19 - mg/L	DL/DS - Daily When Discharging	GR - Grab		
					Value NODI											C - No Discharge			
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample														
					Permit Req.									Req Mon MO AVG	Req Mon DAILY MX	19 - mg/L	DL/DS - Daily When Discharging	GR - Grab	
					Value NODI											C - No Discharge	C - No Discharge		
82220	Flow, total	1 - Effluent Gross	0	--	Sample														
					Permit Req.											Req Mon MO TOTAL	80 - Mgal/mo	DL/DS - Daily When Discharging	CN - Continuous
					Value NODI											C - No Discharge			

Submission Note
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors
No errors.

Comments

Attachments
No attachments.

Report Last Saved By
DOWNERS GROVE SANITARY DISTRICT

User: reeseberry
Name: Dorrance Berry
E-Mail: rberry@dgsd.org

Date/Time: 2026-06-12 08:35 (Time Zone: -05:00)

Report Last Signed By

User: reeseberry

Name: Dorrance Berry

E-Mail: rberry@dgsd.org

Date/Time: 2026-06-12 08:44 (Time Zone: -05:00)

					Value NODI																
00666	Phosphorus, dissolved	1 - Effluent Gross	0	--	Sample																
					Permit Req.																
					Value NODI																
00940	Chloride [as Cl]	1 - Effluent Gross	0	--	Sample																
					Permit Req.																
					Value NODI																
30500	Coliform, fecal - % samples exceeding limit	1 - Effluent Gross	0	--	Sample																
					Permit Req.																
					Value NODI																
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	9.02	=	15.35	03 - MGD											
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD											
					Value NODI																
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample																
					Permit Req.																
					Value NODI																
74055	Coliform, fecal general	1 - Effluent Gross	0	--	Sample																
					Permit Req.																
					Value NODI																
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0	--	Sample	=	93.89	=	138.11	26 - lb/d											
					Permit Req.	<=	1835.0 MO AVG	<=	3670.0 DAILY MX	26 - lb/d											
					Value NODI																

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

DOWNERS GROVE SANITARY DISTRICT

User: reeseberry
 Name: Dorrance Berry
 E-Mail: rberry@dgsd.org
 Date/Time: 2026-06-12 08:40 (Time Zone: -05:00)

Report Last Signed By

User: reeseberry
 Name: Dorrance Berry
 E-Mail: rberry@dgsd.org
 Date/Time: 2026-06-12 08:44 (Time Zone: -05:00)

EPA may make all the information submitted through this form (including all attachments) available to the public without further notice to you. Do not use this online form to submit personal information (e.g., non-business cell phone number or non-business email address), confidential business information (CBI), or if you intend to assert a CBI claim on any of the submitted information. Pursuant to 40 CFR 2.203(a), EPA is providing you with notice that all CBI claims must be asserted at the time of submission. EPA cannot accommodate a late CBI claim to cover previously submitted information because efforts to protect the information are not administratively practicable since it may already be disclosed to the public. Although we do not foresee a need for persons to assert a claim of CBI based on the types of information requested in this form, if persons wish to assert a CBI claim we direct submitters to contact the [NPDES eReporting Help Desk](#) for further guidance. Please note that EPA may contact you after you submit this report for more information.

This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2040-0004). Responses to this collection of information are mandatory in accordance with this permit and EPA NPDES regulations 40 CFR 122.41(l)(4)(i). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information are estimated to average 2 hours per outfall. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to the Regulatory Support Division Director, U.S. Environmental Protection Agency (2821T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

Permit	
Permit #: IL0028380	Permittee: DOWNERS GROVE SANITARY DISTRICT
Major: Yes	Permittee Address: 2710 CURTISS STREET DOWNERS GROVE, IL 60515
Permitted Feature: C01 External Outfall	Discharge: C01-0 EXCESS FLOW FROM INTERMEDIATE CLARIFIER #1
Facility: DOWNERS GROVE S.D. - WASTEWATER TREATMENT CENTER	Facility Location: 5003 WALNUT AVENUE DOWNERS GROVE, IL 60515

Report Dates & Status	
Monitoring Period: From 05/01/26 to 05/31/26	DMR Due Date: 06/25/26
Status: NetDMR Validated	

Considerations for Form Completion
W0430300002 ; NUMBER OF DAYS OF DISCHARGE:CS

Principal Executive Officer	
First Name: Amy	Title: General Manager
Last Name: Underwood	Telephone: 630-969-0664

No Data Indicator (NODI)
Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type				
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units		
00310	BOD, 5-day, 20 deg. C	1 - Effluent Gross	0	--	Sample												Req Mon DAILY MX	19 - mg/L	DL/DS - Daily When Discharging	GR - Grab	
					Permit Req.											C - No Discharge					
					Value NODI																
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample											Req Mon DAILY MX	19 - mg/L	DL/DS - Daily When Discharging	GR - Grab		
					Permit Req.															C - No Discharge	
					Value NODI																
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	0	--	Sample											Req Mon DAILY MX	19 - mg/L	DL/DS - Daily When Discharging	GR - Grab		
					Permit Req.															C - No Discharge	
					Value NODI																
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample											Req Mon MO AVG	Req Mon DAILY MX	19 - mg/L	DL/DS - Daily When Discharging	GR - Grab	
					Permit Req.																C - No Discharge
					Value NODI																
82220	Flow, total	1 - Effluent Gross	0	--	Sample											Req Mon MO TOTAL	80 - Mgal/mo	DL/DS - Daily When Discharging	CN - Continuous		
					Permit Req.															C - No Discharge	
					Value NODI																

Submission Note
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors
No errors.

Comments

Attachments
No attachments.

Report Last Saved By
DOWNERS GROVE SANITARY DISTRICT

User: reeseberry
Name: Dorrance Berry
E-Mail: rberry@dgsd.org

Date/Time: 2026-06-12 08:41 (Time Zone: -05:00)

Report Last Signed By

User: reeseberry

Name: Dorrance Berry

E-Mail: rberry@dgsd.org

Date/Time: 2026-06-12 08:44 (Time Zone: -05:00)

EPA may make all the information submitted through this form (including all attachments) available to the public without further notice to you. Do not use this online form to submit personal information (e.g., non-business cell phone number or non-business email address), confidential business information (CBI), or if you intend to assert a CBI claim on any of the submitted information. Pursuant to 40 CFR 2.203(a), EPA is providing you with notice that all CBI claims must be asserted at the time of submission. EPA cannot accommodate a late CBI claim to cover previously submitted information because efforts to protect the information are not administratively practicable since it may already be disclosed to the public. Although we do not foresee a need for persons to assert a claim of CBI based on the types of information requested in this form, if persons wish to assert a CBI claim we direct submitters to contact the [NPDES eReporting Help Desk](#) for further guidance. Please note that EPA may contact you after you submit this report for more information.

This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2040-0004). Responses to this collection of information are mandatory in accordance with this permit and EPA NPDES regulations 40 CFR 122.41(l)(4)(i). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information are estimated to average 2 hours per outfall. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to the Regulatory Support Division Director, U.S. Environmental Protection Agency (2821T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

Permit	
Permit #: IL0028380	Permittee: DOWNERS GROVE SANITARY DISTRICT
Major: Yes	Permittee Address: 2710 CURTISS STREET DOWNERS GROVE, IL 60515
Permitted Feature: INF Influent Structure	Discharge: INF-L INFLUENT MONITORING
Facility: DOWNERS GROVE S.D. - WASTEWATER TREATMENT CENTER	
Facility Location: 5003 WALNUT AVENUE DOWNERS GROVE, IL 60515	

Report Dates & Status	
Monitoring Period: From 05/01/26 to 05/31/26	DMR Due Date: 06/25/26
Status: NetDMR Validated	

Considerations for Form Completion
W0430300002

Principal Executive Officer	
First Name: Amy	Title: General Manager
Last Name: Underwood	Telephone: 630-969-0664

No Data Indicator (NODI)
Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type			
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units	
00310	BOD, 5-day, 20 deg. C	G - Raw Sewage Influent	0	--	Sample						=	269.0			19 - mg/L	0	09/99 - See Permit	CP - Composite		
					Permit Req.										Req Mon MO AVG		19 - mg/L	09/99 - See Permit	CP - Composite	
					Value NODI															
00530	Solids, total suspended	G - Raw Sewage Influent	0	--	Sample						=	204.0			19 - mg/L	0	09/99 - See Permit	CP - Composite		
					Permit Req.										Req Mon MO AVG		19 - mg/L	09/99 - See Permit	CP - Composite	
					Value NODI															
00600	Nitrogen, total [as N]	G - Raw Sewage Influent	0	--	Sample								=	41.3	19 - mg/L	0	01/30 - Monthly	CP - Composite		
					Permit Req.										Req Mon DAILY MX		19 - mg/L	01/30 - Monthly	CP - Composite	
					Value NODI															
00665	Phosphorus, total [as P]	G - Raw Sewage Influent	0	--	Sample								=	5.33	19 - mg/L	0	01/30 - Monthly	CP - Composite		
					Permit Req.										Req Mon DAILY MX		19 - mg/L	01/30 - Monthly	CP - Composite	
					Value NODI															
50050	Flow, in conduit or thru treatment plant	G - Raw Sewage Influent	0	--	Sample	=	8.56	=	14.75	03 - MGD						0	99/99 - Continuous			
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD									99/99 - Continuous	
					Value NODI															

Submission Note
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors
No errors.

Comments

Attachments
No attachments.

Report Last Saved By
DOWNERS GROVE SANITARY DISTRICT

User: reeseberry
Name: Dorrance Berry
E-Mail: rberry@dgsd.org

Date/Time: 2026-06-12 08:41 (Time Zone: -05:00)

Report Last Signed By

User: reeseberry

Name: Dorrance Berry

E-Mail: rberry@dgsd.org

Date/Time: 2026-06-12 08:44 (Time Zone: -05:00)

DOWNERS GROVE SANITARY DISTRICT

M E M O

TO: Amy Underwood, General Manager

FROM: Nick Whitefleet, Maintenance Supervisor

DATE: June 12th, 2026

SUBJECT: May 2026 Maintenance Report

Attached is a work order summary detailing equipment repair and preventive maintenance activities conducted by the maintenance department during May 2026.

Special projects in May included:

Grit Pump 2 Overhaul:

Operators noticed that grit pump 2 was noisier than usual and upon further inspection it was found that the noise was coming from the bearing housing. The pump was removed from service and brought to the maintenance services building. Maintenance technicians disassembled and inspected the pump. It was determined that a full overhaul was necessary. District mechanics Bill Smith and Aaron Gutierrez replaced the pump shaft, bearings, grease seals and gaskets with new. The pump was reinstalled and tested. The pump is back in service and operating as expected. The total cost of the pump overhaul came in at \$958.

Primary Clarifier 9 Long Collector Repair:

Several issues were identified when Primary Clarifier 9 was drained for inspection. Several fiberglass flights required replacement, the upper wear shoes that protect the flights along the upper guide rails were severely worn, and the transition rails that guide the flights from the upper rail to the lower rail were no longer securely mounted to the tank. District maintenance mechanics modified the mounting brackets, epoxy-coated both assemblies, and remounted the transition rails. Eight fiberglass flights were replaced, and the upper wear shoes were replaced on all flights. The source of the excessive wear was also addressed. The carbon steel upper guide rails had deep grooves that were accelerating wear on the shoes. Although the rail surface was beyond repair, the structural integrity of the rails and mounting brackets remained sound. Rather than replacing the entire upper rail structure, District mechanics installed stainless-steel caps on the existing rails. This approach has worked well on the lower rails in the past, and we expect similar results on the upper rails. Compared with full rail replacement, this repair required materials costing about 50% less and significantly reduced labor. The total cost of repairs to Primary Clarifier 9 was \$1,400.

PC-9 Upper Rail Cap



PC-9 Post Repairs



WWTC Tree Removal:

Several trees in the plant did not survive the Winter and required removal so they did not interfere with plant operations. Several other trees required pruning so as not to interfere with plant operations. Fortunately, the required tree removal and trimming was able to be completed by District staff, so this work was completed at a significant savings compared to instances when we've hired the work out to contractors. The most significant expense for this project was the week-long rental of a woodchipper. Other than fuel, the only other cost associated with this project was the rental of a pole saw a few days into the project because the District's saw required a repair that couldn't be resolved quickly. The total cost to remove 6 dead trees, branch trimming, and wood chipping came in at \$1,378.

Lift station Air Relief Valve Maintenance:

This month the maintenance department performed maintenance on the vacuum / air relief valves installed on lift station force mains. Twelve (12) valves were removed from service, rebuilt, and reinstalled. This maintenance keeps the valves functioning, ensuring optimal flow, which reduces operational costs and water hammer.

FY 26/27 Sidewalk Replacement Project:

The District took part in the Village of Downers Grove sidewalk replacement contract as we have done in years past. This allows the District to get significantly better pricing due to the large scale of the overall contract. Approximately 700 square feet of sidewalk was replaced in the treatment plant this year. The District has not yet been invoiced for the work completed.

CHP System – Units 1&2 Operation Update:

CHP 1: CHP 1 performed as expected through the month of May. Aside from shutdowns for routine maintenance, the only significant work required on CHP 1 was replacing one of the dump radiator cooling fans that had failed.

CHP 2: CHP 2 performed as expected through the month of May. One of the dump radiator fans required replacement on CHP 2 this month as well.

Procurement:

Aurora Truck Center (Midwest Driveshafts), \$3,459.43, Raw sewage pump 1, new driveshaft.

Grainger, \$747.95, Explosion proof motor for bar screen building roof ventilation.

Napco Steel, \$714.00, Stainless steel flat-stock for primary 9 upper rail repair.

Nissen, \$10,114, Radiator fan assembly (2), CHP 1 & CHP 2.

Metropolitan Industries, \$7,094, Earlston LS pump 3 (submersible) overhaul.

Neuco, \$933.38, Munters gas valve bonnet assembly.

Delta Industries, \$576.81, WWTC ODS Compressor minor PM.

Villa Park Electrical Supply, \$996.87, Light fixture (2) and mounting assy., Intermediate draw-off building.

Safety-Kleen, \$580.74, MSB parts washer solvent maintenance.

cc: AES, JMW, ME, KJR, RTJ, MJS, CS, DM

Work Order Summary

Work Order Completion Dates from 5/4/2026 to 5/29/2026

Work Assignment	Completion Date	Equipment	NOTATIONS
Monthly Underground Storage Tanks Inspection	04-May-26	Emerg Gen Diesel Storage Tank	
Safety lane Vehicle 304- 2020 FORD F350 Bio-Truck	05-May-26	2020 F350 4x4	Truck taken to Fosters safety lane inspection - pass.
Procure Spare Pump Pedestal and CCW Impeller		Hobson Pump 1 Hobson Pump 2 Hobson Pump 3	Procured new pump pedestal (w/integrated stationary wear ring) and CCW impeller for stock.
STANLEY POWER PACK 2 MONTH EXERCISE	06-May-26	2006 Stanley Hydraulic Power	
By-Weekly Fluid and Misc. Check of Generators	07-May-26	Emergency Generator 1 Emergency Generator 2 Emergency Generator 3	
Lubricate skid steer and attachment mechanisim	08-May-26	2019 Skid Steer	
Check Sump Pumps at The WWTC and Administration Bldg.		Administration Center Blower Building	
Replace failed sump pump		Butterfield Lift Station	Drywell sump pump failed, replaced with new.
Check Sump Pumps at The WWTC and Administration Bldg.		Digester 1 and 2 Control Bldg Digester 3 Control Building Digester 4 - 5 Control Buildg Excess Flow Pump Station Excess Flow Sludge Pump House Grit Building Hypochlorite Feed Blg Interm Clarifier Sludge Bldg Maintenance Services Building Microstrainer Building Operations Center Raw Sewage Pump Station Tunnel/Chan Aeration Tank 1-11	
Full service and Oil change six month-JohnDeere 244K	11-May-26	2015 Wheel Loader #332	
Procure replacement spare Climber Motor		Bar Screen 1 - North Bar Screen 2 -South	Spare climber motor/brake assy required overhaul, cost of repair was high, procured new motor w/new brake assy.
Replace failed seal water solenoid		Excess Flow Pump 07	Mechanical valve portion failed on seal water solenoid. Replaced with new.

Work Assignment	Completion Date	Equipment	NOTATIONS
Overhaul grit pump		Grit Pump 2	Overhauled complete pump with parts from stock. Replenished stock.
CELLS CLEANING WITH MURIATIC ACID		Hypochlorite OSEC Generator	W.O. CLOSED OUT AND DISABLED.
SUBMIT SWPPP Inspection report		WWTC Roadways	
12 Month/10,000 Mile Synthetic Oil Change (2021 F-150) #325 (Marc)	12-May-26	2021 F150 4x2	Changed oil and oil filter. Replaced cabin air filter.12,074 miles
29,097 hours, oil change		CHP Engine Genset #1	Changed oil & filter. Took oil sample and sent for lab analysis. Sample ID# IND-71999. First sample since overhaul.
Replace failed pelton wheel/hypo flowmeter - lvl 3 ex		Excess Flow Pump Station	Replaced pelton wheel and seals for level 3 ex. hypo meter. Purchased second wheel for stock.
Procure seal packing materials		Grit Pump 3	Purchased shaft seal packing materials for grit pumps 3&4 for stock.
		Grit Pump 4	
Replace failed pelton wheel/hypo flowmeter - lvl 3 ex		Hypochlorite Feed Pipe	Replaced pelton wheel and seals for level 3 ex. hypo meter. Purchased second wheel for stock.
MONTHLY CLEANING OF TWAS HOPPERS AND POLY EFFLUENT STRAINER		WAS Volute Thickener	
Full service and Oil change six month-Caterpillar Skid Steer-333	13-May-26	2019 Skid Steer	
12 Month/10,000 Mile Synthetic Oil Change (2020 F-350) # 304		2020 F350 4x4	Changed oil and oil filter. Replaced cabin air filter. 20,808 miles.
Full service and Oil change six month-JohnDeere 184G		2025 Wheel Loader	197 Hours, holding off on service.
Replace Discharge Force Main Air Relief Valves (1)		Centex Discharge Force Main	Removed air/vacuum relief valve & replaced w/ overhauled valve. Overhaul removed valve.
Replace Discharge Force Main Air Relief Valves (2)		Hobson Discharge Force Main	Removed air/vacuum relief valves & replaced w/ overhauled valves. Overhaul removed valves.
Update PLC clocks & adjust PLC pump alternation		Hobson Lift Station	Concentric visited lift stations and made adjustments on all 3 PLC's.
		Northwest Lift Station	
Replace Discharge Force Main Air Relief Valves (2)		Wroble Discharge Force Main	Removed air/vacuum relief valves & replaced w/ overhauled valves. Overhaul removed valves.
Update PLC clocks & adjust PLC pump alternation		Wroble Lift Station	Concentric visited lift stations and made adjustments on all 3 PLC's.
Replace Discharge Force Main Air Relief Valves (4)	14-May-26	Liberty Park Dschrg Force Main	Removed air/vacuum relief valves & replaced w/ overhauled valves. Overhaul removed valves.
Replace Discharge Force Main Air Relief Valves (2)		Venard Discharge Force Main	
Replace failed sump pump w/ new.	15-May-26	Digester 1 and 2 Control Bldg	Replaced sump pump on Dig.2 side of control room basement.
EXCESS 003- Exercise 30" and 24" DEZURIK Valves		Excess Flow 003 Valves	
Exercise of Excess Influent and Effluent Gates		Excess Flow Clarifier 1	
		Excess Flow Clarifier 2	
		Excess Flow Clarifier 3	
		Excess Flow Clarifier 4	
Seasonal Open/Close of 003 30" drain line by Ebarra pumps		Excess Flow Pump 10	
		Excess Flow Pump 11	
		Excess Flow Pump 12	

Work Assignment	Completion Date	Equipment	NOTATIONS
Check, Remove,Clean. Grease-debris from wells		Excess Flow Pump Station	
Replace Discharge Force Main Air Relief Valves (3)		Northwest Discharge Force Main	Removed air/vacuum relief valves & replaced w/ overhauled valves. Overhaul removed valves.
Check, Remove,Clean. Grease-debris from wells		Raw Sewage Pump Station	
FY 26-27 Sidewalk Replacement		WWTC Roadways	Village contractor replaced ~700 square feet of sidewalk in the plant.
3 Months Inspection on Electric Carts and Front End Loader	18-May-26	2016 Club Car Carryall 300 2019 Yamaha UMAX 2 AC (#3) 2022 Club Car Carryall 500	
Monthly Fire Extinguishers Inspection	19-May-26	5006 Walnut Eqpmnt Strge Bldg Administration Center Bar Screen Building Belt Filter Press Building Bisulfite Building Blower Building	
Replace #1 radiator fan (North) - CHP 1&2		CHP Engine Genset #1 CHP Engine Genset #2	Replaced failed dump radiator fan on each CHP. Both fans replaced were in #1 location (North).
Monthly Fire Extinguishers Inspection		Digester 1 and 2 Control Bldg Digester 3 Control Building Digester 4 - 5 Control Buildg Emergency Generator Building Excess Flow Pump Station Excess Flow Sludge Pump House Filter Building Grit Building Hypochlorite Feed Blg Interm Clarifier Sludge Bldg Laboratory Maintenance Services Building Microstrainer Building Operations Center Raw Sewage Pump Station System Garage	
Replace broken accessory lock pin & buy spare	20-May-26	2019 Skid Steer	Replaced broken pin with new ("driver's side / left side while in driving position). Bought (1) extra for stock.
Test for H2S at Unison Gas skid		CHP Gas Cleaning System	

Work Assignment	Completion Date	Equipment	NOTATIONS
Grease fittings on munters unit		Filter Building	
2 MONTH OUTFALL ROAD INSPECTION AND CLEARING		Outfall 001 Pipe/Sample Trough	
By-Weekly Fluid and Misc. Check of Generators	21-May-26	Emergency Generator 1	
		Emergency Generator 2	
		Emergency Generator 3	
EXERCISE OF A.T. 1-7 MUD VALVES	22-May-26	Aeration Tank 01	
		Aeration Tank 02	
		Aeration Tank 03	
		Aeration Tank 04	
		Aeration Tank 05	
		Aeration Tank 06	
		Aeration Tank 07	
3 MONTH EXERCISE OF A.T. DIFFUSER VALVES		Aeration Tank 08	
		Aeration Tank 09n	
		Aeration Tank 10	
		Aeration Tank 11	
Cleaning of radiator fins on Unison chiller & Both Nissen dump radiators		CHP Engine Genset #1	Cleaned CHP 1&2 dump radiator coils & gas cleaning sys. chiller unit.
		CHP Engine Genset #2	
		CHP Gas Cleaning System	
Hood vent not working- N.W. sample rm. rplc. motor		Laboratory	Replaced motor w/ new and replaced v-belt. Roof over Northwest sample prep room.
Replace leaking hose in garage S.E. corner		Maintenance Services Building	Installed new 50' hose inplace of leaking one. Southeast corner of garage.
Monthly Cross Collector Check		Primary Clarifier 3	
		Primary Clarifier 4	
		Primary Clarifier 5	
		Primary Clarifier 6	
		Primary Clarifier 7	
		Primary Clarifier 8	
		Primary Clarifier 9	
MONTHLY TWAS POLYMER SYSTEM CLEANING		WAS Thickener Polymer System	
Demo ABS 2	25-May-26	Aeration Blower ABS #2	Fully enclosed ABS2 w/ plastic sheeting. Disconnected all electrical, removed unit, concrete pad, and related equipment on roof.
2 MONTH EXERCISE OF W.A.S. MOYNO PUMPS 1 AND 3		Conc Tank Moyno Sludge Pump 1	
		Conc Tank Moyno Sludge Pump 3	
Install new light pole & light fixture at Manhole 2		WWTC Outdoor Lighting	Installed light pole and LED light fixture at manhole 2 pedestal.
Replace Compressor pressure switch/contact assy.	26-May-26	Interm Clarifier Sludge Bldg	Replaced failing contact block/pressure switch assy w/ new.

Work Assignment	Completion Date	Equipment	NOTATIONS
Replace deteriorated conc. base - handicap sign	27-May-26	Administration Center	Procured new concrete base for handicap parking sign and installed.
Procure building ventilation filters		CHP Engine Genset #1	Purchased CHP building ventilation filters (12) from Grainger.
		CHP Engine Genset #2	
Replace leaking shaft seal with new.		Raw Sewage Pump 1	Replaced shaft seal with new from stock.
Monthly Liquid Status of Under Ground Diesel Tank	28-May-26	Emerg Gen Diesel Storage Tank	
Repair S. gas valve & replace purge solenoid		Filter Building	Replaced bonnet assy on South methane actuated gas valve. Replaced purge solenoid between gas valves w/ new.
Exercise Ratio Valve #2		Tunnel - System 2 RAS	
Exercise both 24" primary influent ratio valves		Tunnel From PS to Grit	
		Tunnel/Chan Primary Clarifiers	
Exercising of bar screen sluice gates 1 and 2	29-May-26	Bar Screen 1 - North	
		Bar Screen 2 -South	
Lower level lighting repairs		Bar Screen Building	Repaired non-functional light fixtures in lower level bar screen.
Exercising of Raw and Excess Influent valves		Excess Flow Pump Station	
Repair roofing membrane - Southeast		Grit Building	Repaired "delaminated" membrane section of grit roof. East roof along South side.
Shop Parts Cleaner - Solvent maintenance		Maintenance Services Building	Remove & replace 30 gallons of solvent. Chemistry & recovery fees included.
Exercising of Raw and Excess Influent valves		Raw Sewage Pump Station	

DOWNERS GROVE SANITARY DISTRICT
M E M O

DATE: June 10, 2026

TO: Amy Underwood
General Manager

FROM: Todd Freer
Sewer System Maintenance Supervisor

RE: Monthly Report – May 2026

1.

JULIE Line Markings:	Current	Year to Date
Received	1,925	7,559
In District	1,776	7,125
Marked	416	2,079
Man Hours	168.0	769.3

2.

Building Service:	Current	Year to Date
BSSRAP TV Inspections	28	95
Emergency BSSRAP Repairs	13	53
Total BSSRAP Repairs	21	85
I&I Inspections	0	0
I&I C.O. Inspections	0	0
Replace Broken Cleanout Caps	3	5
OHSP TV Inspections	2	2
Post Rodding TV	5	23

3.

Sewer Back-Ups:	Current	Year to Date
Public Sewer	2	4
Private Sewer	20	107
Surcharged Main	0	1
Pump Station	1	1
Total	23	113

4.

	Current	Year to Date
Sewer Cleaning (DGSD Personnel):	53,703_Ft.	53,703 Ft.
a. Sewer Cleaning (Outside Contractors)	0 Ft.	0 Ft.

5.

Main Sewer Televising (DGSD personnel)	1,170 Ft..	2,720 Ft.
a. Sewer Televising (Outside Contractors)	28,812 Ft.	66,545 Ft.*

6.		Current	Year to Date
	LETS TV	0	0
7.			
	Manhole Inspections	0	44

8. Infiltration/Inflow Removal Work

Inspection efforts on private property under the I/I program with the intention of conducting I/I removal are on-going in the 1K-028 basin in downtown Downers Grove. A map showing progress for the 1K-028 is included herein, as well as a summary sheet.

9. National Power Rodding has completed the actual televising portion of the contract. It was discovered the labeling of the line sections televised was grossly incorrect. This has hindered the ability to identify and verify the proper sections were televised. We have been told NPR's IT department are trying to fix the labeling, but have not gotten any real progress. DGSD has paid for the initial installment, about a third of the project, which was correct footage.

10. On June 3rd, the 16" diameter force main located at College Lift Station had broken near the same location as in 2022, spilling into Midwestern University's wooded area just south of the lift station. Uno Construction was able to repair the pipe later in the evening at the remarkable low price (not including the clamp) of \$2230 due to the value of the BSSRAP Contract.

11. Summer help has been approved to help alleviate the manpower issue to help the Sewer System catch up on cleaning. Equipment problems have plagued the Department with both the Vac Con and back-up jetter trucks need repairs.

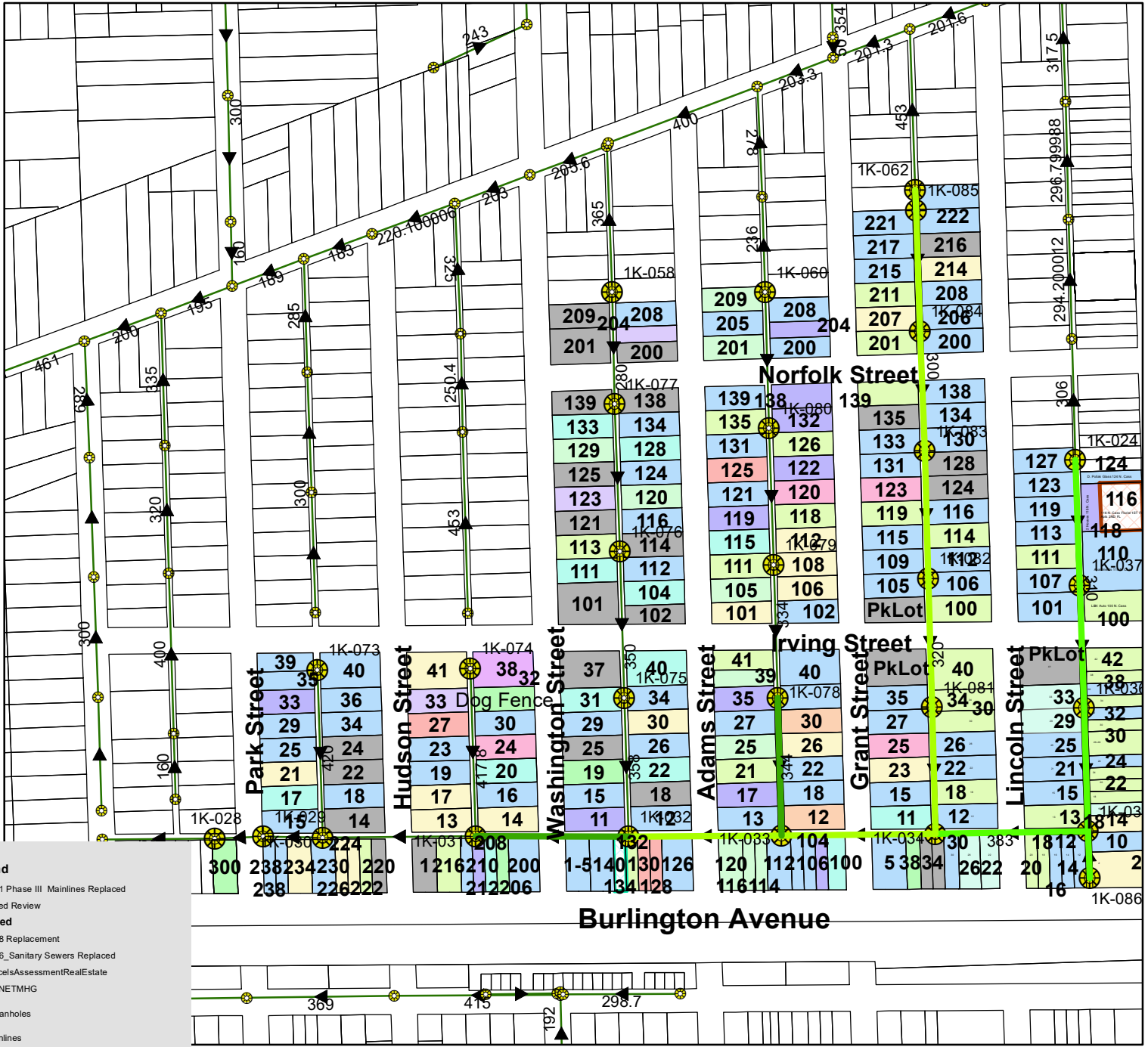
12. The homeowners at 3936 Forest Avenue are cooperating and plans have been mostly finalized to go ahead with rerouting their fence around the manhole that has been blocked off. The fence company is planning to re-route the fence in the first couple weeks of June. Once completed, this will allow DGSD to clean the line properly as it is on a more frequent maintenance schedule.

13. The area targeted for clearing by Northwest Lift Station has been scouted and staked for the protected Spotted Coral-Root Orchid. This will prepare the area for clearing a path along Lacey Creek in the fall so that DGSD can eventually evaluate the condition of the sewer. The other protected species (Black-Billed Cuckoo, Northern Long-Eared Myotis, and Blanding's Turtle) will be out of nesting season if the project is started after November 1st, 2026.

*Total TV Pending DGSD 's receipt of corrected files from National Power Rodding.

CC: AES, JMW, KJR, RTJ, MJS, DM, CS, KWS, ME

Downers Grove Sanitary District I&I Removal Target Area 1K-028 Parcel Status



Legend

- 2021 Phase III Mainlines Replaced
- Failed Review
- Replaced**
- 2018 Replacement
- 2016_Sanitary Sewers Replaced
- ParcelsAssessmentRealEstate
- SWNETMHG
- Manholes
- ▶ Mainlines
- 1K-028 Parcels**
- Inspection Needed
- Status**
- 1A Has a Cleanout And All PVC Service
- 1B All PVC Service No OSCO
- 2A C/O Installed, Ready For Rehab
- 2AI C/O Installed Needs Investigation
- 2B Agreement Received Ready For C/O
- 2BC Agreements Received, C/O & TV Needed
- 2D BSSRAP/OHSP TV Done
- 3A Released For Cleanout
- 4 Inspection Done Agreements Needed
- 4A Has An Existing Cleanout
- 5 Scheduled For An Inspection
- 5A Inspection Done Qualifies for BSSRAP
- 5B Unable to TV
- 5BX Unable to TV, Violation
- 5X Violation
- X Demolished/Vacant

STATUS OF 1K-028 INSPECTIONS AND AGREEMENT ACQUISITIONS

Category	Inspections Scheduled	Inspections Completed	Application Received	Agreements Signed	Cleanout Installed	Service Rehab Done	Totals	Total as Percentage
1A	Y	Y	N	Y	Y	N/A	19	8%
1B	Y	Y	N	N	N	N/A	1	0%
2A	Y	Y	Y	Y	Y	N	89	38%
2B	Y	Y	Y	Y	Y	N	17	7%
2D	Y	Y	Y	N	N	N	3	1%
3A	Y	Y	Y	Y	N	N	4	2%
4	Y	Y	N	N	N	N	38	16%
4A	N	N	N	N	N/A	N	4	2%
5	Y	N	N	N	N	N	0	0%
5A	Y	Y	N	N	N	N	11	5%
5AX	Y	Y	N	N	N	N	0	0%
5B	Y	N	N	N	N	N	12	5%
5BX	Y	N	N	N	N	N	1	0%
0	N	N	N	N	N	N	30	13%
X	-	-	-	-	-	-	5	2%
5X	-	-	-	-	-	-	1	0%

Category Description:

- 1A - PVC service with cleanout(may need to be sealed at the main)
- 1B - All PVC no Cleanout
- 2A - Cleanout installed, ready for rehab
- 2B - Ready for rehab
- 2D - BSSRAP/OHSP TV done
- 3A - Released to contractor for cleanout installation
- 4 - Inspection completed (Program application needed)
- 4A - Has an existing cleanout
- 5 - Inspections scheduled
- 5A - Inspection done - BSSRAP needed (qualifying defects or obstructions seen during TV)
- 5AX - Violation, BSSRAP needed
- 5B - Unable to TV
- 5BX - Unable to TV Violation
- 0 - Inspection Needed
- X - Demolished
- 5X - Inspection done - Violation not corrected

235 100%

11% Complete

2015 Basin I&I Ranking = 1
 2016 Basin I&I Ranking = 27
 2018 Basin I&I Ranking = 6
 2019 Basin I&I Ranking = 20
 2020 Basin I&I Ranking = 15
 2025 Basin I&I Ranking = 10

Combined pit violations found and corrected to date - 0
 Storm pit violations found and corrected to date - 2
 Leaking catch basin disconnected and abandoned to date - 1

DOWNERS GROVE SANITARY DISTRICT
M E M O

DATE: June 1, 2026

TO: Amy R. Underwood
General Manager

FROM: Keith Shaffner
Sewer Construction Supervisor

RE: Monthly Report: Sewer Construction \ Code Enforcement – May 2026

- | 1. | Permits issued: | Current | Year to Date |
|----|-----------------|----------|--------------|
| a. | Single family | 12 | 47 |
| b. | Multiple family | 0 | 1 |
| c. | Commercial | 2 | 4 |
| d. | Repair | 2 | 6 |
| e. | Disconnection | <u>3</u> | <u>13</u> |
| | Total | 19 | 71 |
-
- | 2. | Inspections made: | Current | Year to Date |
|----|------------------------|----------|--------------|
| a. | Connections | 16 | 33 |
| b. | Finals | 0 | 12 |
| c. | Repairs | 4 | 10 |
| d. | Disconnects | 2 | 13 |
| f. | Walk-Thru | 0 | 0 |
| g. | Pre-connections | 1 | 4 |
| h. | Overhead Sewer Program | 0 | 1 |
| i. | Code Enforcement | 1 | 2 |
| j. | Lateral testing | <u>5</u> | <u>17</u> |
| | Total | 29 | 92 |
3. New Sewer Extension Construction:
None
4. New Sewer Extension Testing - air, deflection, manhole, and televising:
None
5. Code Enforcement:
None

6. Plan & Permit Reviews:
 - a. 7349 Lemont – Commercial Review
 - b. 20 Pierce – Single Family Review
 - c. 3837 Cumnor – Single Family Review
 - d. 4519 Statton – Single Family Review
 - e. 3926 Earlston – Single Family Review
 - f. 3924 Earlston – Single Family Review
 - g. 241 S. Park – Single Family Review
 - h. 4816 Oakwood – Single Family Review
 - i. 3812 Williams – Single Family Review
 - j. 617 Sherman – Single Family Review
 - k. 404 Ogden – Commercial Review

7. Building Sanitary Service Access Agreements:
 - a. 4743 Middaugh – Downers Grove
 - b. 3924 Earlston – Downers Grove
 - c. 3926 Earlston – Downers Grove
 - d. 4519 Statton – Downers Grove
 - e. 4945 Montgomery - Downers Grove
 - f. 4816 Oakwood – Downers Grove

8. Illinois EPA Permits:

4919 Forest Avenue (Apartment Building) – 167 PE

9. Miscellaneous:

None

CC: AES, JMW, ME, KJR, RTJ, MJS, TF, CS & DM

Permits Issued: MAY 2026

YEAR	PERMIT #	ADDRESS	STREET	CITY	ISSUE	TYPE	TAP FEE	INSP FEE
2026	45	4743	MIDDAUGH	DG	5/1/2026	SF-RB		\$298.00
2026	51	20	PIERCE	DG	5/4/2026	SF	\$4,035.50	\$298.00
2026	52	3837	CUMNOR	DG	5/5/2026	SF	\$4,035.50	\$298.00
2026	103	4704	ELM	DG	5/6/2026	SF-RB		\$298.00
2026	55	4519	STATTON	DG	5/6/2026	DISCON		
2026	112	3900	FINLEY	DG	5/7/2026	COM	\$23,867.10	\$495.00
2026	39	4415	WASHINGTON	DG	5/12/2026	SF-RB		\$298.00
2026	104	36 S	WASHINGTON	W	5/14/2026	SF-RB		\$298.00
2026	53	7349	LEMONT	DG	5/14/2026	COM		\$495.00
2026	57	3926	EARLSTON	DG	5/14/2026	SF-RB		\$298.00
2026	58	3924	EARLSTON	DG	5/14/2026	SF	\$4,033.50	\$298.00
2026	56	4519	STATTON	DG	5/18/2026	SF-RB		\$298.00
2026	59	3812	WILLIAMS	SF	5/19/2026	SF	\$4,033.50	\$298.00
2026	54	5533	BROOKBANK	DG	5/20/2026	REPAIR		\$298.00
2026	64	406	ASCOT	OB	5/20/2026	REPAIR		
2026	63	617	SHERMAN	DG	5/20/2026	DISCON		
2026	67	4945	MIDDAUGH	DG	5/27/2026	DISCON		
2026	141	4945	MONTGOMERY	DG	5/27/2026	SF	\$4,033.50	\$298.00
2026	61	4816	OAKWOOD	DG	5/29/2026	SF	\$4,033.50	\$298.00
TOTAL:							\$48,072.10	\$4,864.00

Progress Report

To: Amy Underwood, General Manager
From: Reese Berry, Laboratory Supervisor
Date: June 11, 2026
Re: May 2026 Laboratory Report

DGSD had zero excess flow sampling events and zero excursions during May 2026.

Pretreatment:

We completed the update to the ERP (Enforcement Response Plan) this month. B&W will be completing the final updates to this document and submitting it to US EPA for final approval. The ERP outlines enforcement steps DGSD will take when violations of the pretreatment ordinance occur.

I didn't follow up with IWS or Dental Amalgam users during the month of May. The laboratory was short staffed during this time and other activities took priority during the month. This is on my list of activities for June and July.

NPDES:

The final biomonitoring sampling results were completed and forwarded to IEPA. All 4 sampling events are completed on schedule.

We completed semi-annual sampling requirements for Influent, Effluent and Biosolids during May and all results were well under acceptable limits (if applicable).

Personnel:

Due to staffing issues in the laboratory, we have utilized contract lab services through the month of May and will continue to do so into the summer months.

Biosolids:

We sampled and analyzed our Class A and Class B biosolids during the month of May. All data was well under acceptable limits for each class of biosolids disposal methods.

C: AES, JMW, ME, KJR, RTJ, MJS, CSS, DM

To: Board of Trustees
From: Amy Underwood
Re: Engineering Report for May 2026
Date: June 12, 2026



A summary of the status of several projects is provided below. The Baxter & Woodman (B&W) project status report dated May 29, 2026, is attached for your information.

I. DESIGN PROJECTS

A. Maple Grove Bridge and Sanitary Sewer Replacement Project

Christopher B. Burke Engineering, Ltd. continues working on the Phase I and Phase II design.

B. Butterfield Lift Station Replacement

The design-build contractor who provided a proposal for this work has posed some questions to the District that would assist them in value engineering their design.

C. 2026 Painting Services

Staff are preparing the bidding documents for the lead abatement and painting of Intermediate Clarifier 2. The project will be advertised on June 11 and bids will be opened on July 14.

III. CONSTRUCTION PROJECTS

A. WWTC Gas Detection System

The final payment request is being held until Connelly Electric finishes the punch list.

A	Original Contract Sum	A		\$312,000.00
B	Net Change by Change Orders to Date	B	+	\$0.00
C	Contract Sum to Date	A+B = C		<u>\$312,000.00</u>
D	Total Completed and Stored to Date	D		\$312,000.00
E	Retainage	E	-	\$15,600.00
F	Total Earned Less Retainage	D-E= F		<u>\$296,400.00</u>
G	Less Previous Certificates for Payment	Previous Payments	-	\$296,400.00
H	Current Payment Due	F-G= H		<u>\$0.00</u>
I	Balance to Finish, including Retainage	C-F=I		\$15,600.00

B. 2025 Sewer Televising

The two additional progress payments which were received from National Power Rodding Corp (NPR) are continuing to be held until NPR corrects the videos.

Contract Price	\$94,815.90
Total Billed to Date	\$15,636.80
Less Previous Payments	<u>-\$15,636.80</u>
Current Payments Due	<u>\$0.00</u>
Remaining	\$79,179.10

Please refer to the Sewer System Maintenance monthly report for additional information.

C. High-speed Turbo-blower Replacement

No payment requests were received this month. The first payment to the mechanical contractor, Dahme, was included in the May Claim Ordinance. A summary of all payments to date is included below.

	APG-Neuros <u>(Blowers)</u>	Dahme <u>(Mechanical Work)</u>
Contract Price	\$315,880.00	\$178,888.00
Total Billed to Date	\$189,528.00	\$25,000.00
Less Previous Payments	<u>-\$189,528.00</u>	<u>-\$25,000.00</u>
Current Payments Due	<u>\$0.00</u>	<u>\$0.00</u>
Remaining (without tariffs)	\$126,352.00	\$153,888.00

An updated electrical scope of work was sent to three electrical contractors for pricing. The District also requested quotes from local distributors because it plans to purchase the transformers directly.

Demolition of the damaged blower (ABS #2) is complete.

District staff are anxious to receive the new blowers and get them into operation. The demand has required staff to operate the old centrifugal blowers in addition to ABS #1, which has caused heat issues in the blower room.

C: BOLI, CS, DM

Downers Grove Sanitary District

Client Manager:

Derek Wold

dwold@baxterwoodman.com

Project Status Report Issued On: 5/29/2026

Project Title/Job	Project Manager	Tasks Completed This Period	Milestones Next Period/ Due Date	Non-Scope Work	Action Items	Estimated Completion
Flow Monitoring Job Number: [0050739.90]	Shane Firsching 815-444-3395 sfirsching@baxterwoodman.com	Review weekly uploads.	Assist District with weekly upload reviews.		None.	12/31/2024
Pretreatment Assist 2025-2026 Job Number: [2325513.02]	Nichie Schaeffer 815-444-3372 nschaeffer@baxterwoodman.com	Ordinance - None Enforcement Response Plan - Addressed District comments on ERP; prepared NOV templates. General PT Assistance - None Flavorchem - None.	Await any new tasks as assigned by the District.			12/31/2026
2025-2026 Time & Materials Support Services Job Number: [2401706.01]	Mark Simpson 815-444-4423 msimpson@goconcentric.com	- Software Modifications to Wroble, Northwest pump Alternation and Daylight Savings.	No going support tasks, no known tasks to complete.	IT Ticket time related to Server Down alert from DGSD-SC1	Review HYPO pump average run times.	4/30/2026
2025 Sewer Rehabilitation Job Number: [2500540.01]	Reggie Jansen 815-444-3391 rjansen@baxterwoodman.com	Construction Management as needed by the District	Construction Management as needed by the District			6/30/2026
Butterfield PS Design Job Number: [2501138.00]	Mike Kenny 815-444-3371 mkenny@baxterwoodman.com	Survey Soil Boring Wet Well Inspection Survey Breakdown Preliminary Design Review Meeting	Ongoing Design Coordination with Boller			12/31/2025
2026 Miscellaneous Engineering Services Job Number: [2600031.00]	Derek Wold 815-444-3335 dwold@baxterwoodman.com	Miscellaneous electrical assistance including blower replacement.			As requested by DGSD	12/31/2026

DOWNERS GROVE SANITARY DISTRICT CASH BALANCES AND INVESTMENT SCHEDULE

DATE 5/31/2026

CASH BALANCES		5/31/2026 BALANCE PER BANK STATEMENT	PREVIOUS MONTH AS OF 04/30/26					
			BALANCE PER BANK STATEMENT	MONTHLY EARNINGS CREDIT	EARNINGS CREDIT APPLIED TO BANK FEES	NET MONTHLY EARNINGS CREDIT	YTD CUMULATIVE EARNINGS CREDIT	INT EARNED ON FUNDS IN EXCESS OF PEG BALANCE
ACCOUNT NAME	ACCOUNT NUMBER							
DEPOSIT	XXXXXXXXXX1116	\$502,457.65	\$611,391.87					
DISBURSEMENT	XXXXXXXXXX1111	\$771,250.90	\$265,733.74					
FLEXIBLE BENEFITS	XXXXXXXXXX6025	\$9,124.42	\$10,737.76					
PAYROLL	XXXXXXXXXX1117	\$217,853.01	\$215,801.74					
PETTY CASH	XXXXXXXXXX1112	\$4,999.22	\$4,499.22					
USER REFUNDS	XXXXXXXXXX1114	\$8,431.38	\$8,312.22					
TOTAL - CASH AT BANK*		\$1,514,116.58	\$1,116,476.55	\$1,005.23	(\$1,485.90)	(\$480.67)	(\$1,179.44)	\$253.60

INVESTMENTS						GENERAL CORPORATE FUND (01)	IMPROVEMENT FUND (02)	CONSTRUCTION FUND (03)	PUBLIC BENEFIT FUND (05)	SEWER EXTENSION FUND (71)	INTEREST EARNED AT MATURITY
TYPE	FINANCIAL INSTITUTION	TERM	MATURITY	AMOUNT	ANNUAL INT. RATE						
CD	TRISTATE CAPITAL BANK	24 MOS	8/9/2026	\$250,000.00	4.000%			\$250,000.00			\$20,000.00
TOTAL CDs				\$250,000.00	4.000%	\$0.00	\$0.00	\$250,000.00	\$0.00	\$0.00	\$20,000.00

TYPE	FINANCIAL INSTITUTION	TERM	LAST ACTION DATE	AMOUNT	CURRENT RATE OF RETURN					ESTIMATED ANNUAL RETURN	
MM	BANKFINANCIAL	ONGOING	6/21/2023	\$252,992.49	3.440%	\$252,992.49				\$8,702.94	
MM	TRISTATE CAPITAL BANK	ONGOING	4/16/2021	\$11.91	2.060%			\$11.91		\$0.25	
TOTAL MM ACCOUNTS				\$253,004.40	3.440%	\$252,992.49	\$0.00	\$11.91	\$0.00	\$0.00	\$8,703.19
SCHWAB - US TREASURIES, CD's		ONGOING	5/31/2026	\$3,949,510.02	SEE ATTACHED	\$3,949,510.02					SEE ATTACHED
ILLINOIS FUNDS - MONEY MARKET*				\$10,074,286.76	3.737%	\$5,627,855.19	\$1,628,408.50	\$2,818,023.07	\$0.00	\$0.00	\$376,476.10

TOTAL - ALL INVESTMENTS				\$14,526,801.18		\$9,830,357.70	\$1,628,408.50	\$3,068,034.98	\$0.00	\$0.00	
--------------------------------	--	--	--	------------------------	--	----------------	----------------	----------------	--------	--------	--

TOTAL CASH AND INVESTMENTS	\$16,040,917.76
-----------------------------------	------------------------

NOTES:

"Net Monthly Earnings Credits" in excess of the "Earnings Credit Applied to Bank Fees" accumulate and roll forward into the "YTD Cumulative Earnings Credit". The "YTD Cumulative Earnings Credit" resets to \$0 at the end of each fiscal year. The Monthly Earnings Credit Rate was 1.10% for APRIL 2026 and was applied to any balances that did not earn interest. In May 2026 the YTD Cumulative Earnings Credit was charged to Bank Charges on the Treasurer's Report and Chase withdrew their fee.

We earn CASH interest on all Chase daily balances in excess of the the peg balance. In order to accumulate more Net Monthly Earnings Credits vs earning more interest, the Treasurer set the peg balance to \$800,000 on 1/15/26 attempting to balance out the YTD Cumulative Earnings Credit against the bank fees. The Interest Rate for APRIL 2026 was 1.05%. The peg balance was increased to \$1,500,000 from \$800,000 on 6/1/26 to further encourage Cumulative Earnings Credits for a period of time in the new fiscal year. The Interest Rate for APRIL 2026 was 1.05%.

*As the Chase earnings rates remain low, the Treasurer will invest temporary cash surpluses from Chase into IL Funds which earned an Average Daily Yield of 3.737% for MAY 2026. This is a temporary way to earn additional interest beyond that available in the current Chase structure of earning interest or ERC's. The Treasurer will monitor the funds and place them in the best investment possible to maximize earnings while allowing for necessary liquidity to cover the daily cash flow needs.



Schwab One® Account of

DOWNERS GROVE SANITARY DISTRICT

Account Number ****-*875
Statement Period May 1-31, 2026

Positions - Summary

Beginning Value as of 05/01	+	Transfer of Securities(In/Out)	+	Dividends Reinvested	+	Cash Activity	+	Change in Market Value	=	Ending Value as of 05/31	Cost Basis	Unrealized Gain/(Loss)
\$3,949,076.32		\$0.00		(\$2,186.89)		\$4,164.77		(\$554.62)		\$3,950,499.58	\$3,158,548.29	\$1,745.32 ^b

Values may not reflect all of your gains/losses; Schwab has provided accurate gain and loss information wherever possible for most investments. Cost basis may be incomplete or unavailable for some of your holdings and may change or be adjusted in certain cases. Statement information should not be used for tax preparation, instead refer to official tax documents. For additional information refer to Terms and Conditions.

Cash and Cash Investments

Type	Symbol	Description	Quantity	Price(\$)	Beginning Balance(\$)	Ending Balance(\$)	Change in Period Balance(\$)	Pending/Unsettled Cash(\$)	Interest/Yield Rate	% of Acct
Bank Sweep		CHARLES SCHWAB BANK ^{X,Z}			18,693.96	20,671.84	1,977.88		0.01%	<1%
Money Fund (Non-Sweep)	SNSXX	SCHWAB US TREASURY MONEY ⁰	769,534.1300	1.0000	767,347.24	769,534.13	2,186.89			19%
Total Cash and Cash Investments					\$786,041.20	\$790,205.97	\$4,164.77			20%

Positions - Fixed Income

Symbol/CUSIP	Description	Coupon	Maturity Date	Quantity/Par	Price(\$)	Market Value(\$)	Adj Cost Basis/Orig Cost Basis(\$)	Unrealized Gain/(Loss)(\$) ^b	Yield to Maturity	Est. Annual Income(\$)	Accrued Interest(\$)	% of Acct
91282CHM6	US TREASUR NT Moody's: NR S&P: NR	4.5%	07/15/26	491,000.0000	100.08593	491,421.92	492,863.80 493,619.56	(1,441.88)	4.17%	22,095.00	8,361.92	12%
91282CLP4	US TREASUR NT	3.5%	09/30/26	673,000.0000	99.90625	672,369.06	665,684.49 665,684.49	6,684.57	4.09%	23,555.00	3,990.19	17%
61690DT81	MORGAN STANLEY B Moody's: NR S&P: NR	4.25%	09/08/26	125,000.0000	100.09520	125,119.00	125,000.00 125,000.00	119.00	4.25%	5,312.50	1,280.82	3%
38151PHX2	GOLDMAN SACHS BAN Moody's: NR S&P: NR	3.7%	02/18/27	250,000.0000	99.82380	249,559.50	250,000.00 250,000.00	(440.50)	3.70%	N/A	2,610.27	6%
178180HM0	CITY NTNL BANK Moody's: NR S&P: NR	3.8%	03/04/27	250,000.0000	99.89160	249,729.00	250,000.00 250,000.00	(271.00)	3.80%	N/A	2,316.44	6%
06654BHL8	BANKWELL BANK Moody's: NR S&P: NR	3.75%	03/05/27	250,000.0000	99.85390	249,634.75	250,000.00 250,000.00	(365.25)	3.75%	N/A	2,260.27	6%
59013K5F9	MERRICK BANK Moody's: NR S&P: NR	4.25%	03/10/27	125,000.0000	100.27530	125,344.13	125,000.00 125,000.00	344.13	4.25%	5,312.50	320.21	3%



Schwab One® Account of

DOWNERS GROVE SANITARY DISTRICT

Account Number ****-*875 Statement Period May 1-31, 2026

Positions - Fixed Income (continued)

Symbol/ CUSIP	Description	Coupon	Maturity Date	Quantity/Par	Price(\$)	Market Value(\$)	Adj Cost Basis/ Orig Cost Basis(\$)	Unrealized Gain/(Loss)(\$) ^b	Yield to Maturity	Est. Annual Income(\$)	Accrued Interest(\$)	% of Acct
359899CV1	FULTON BANK, NTN Moody's: NR S&P: NR	3.75%	03/24/27	250,000.0000	99.85730	249,643.25	250,000.00 250,000.00	(356.75)	3.75%	N/A	2,491.44	6%
949764UB8	WELLS FARGO BANK, Moody's: NR S&P: NR	3.7%	08/23/27	250,000.0000	99.72870	249,321.75	250,000.00 250,000.00	(678.25)	3.70%	9,250.00	228.08	6%
90355GJ72	UBS BANK USA, NTN Moody's: NR S&P: NR	3.8%	02/25/28	250,000.0000	99.74410	249,360.25	250,000.00 250,000.00	(639.75)	3.80%	9,500.00	182.19	6%
23204HRM2	CUSTOMERS BANK Moody's: NR S&P: NR	3.7%	02/28/28	250,000.0000	99.51640	248,791.00	250,000.00 250,000.00	(1,209.00)	3.70%	9,250.00	2,356.85	6%
Total Fixed Income				3,164,000.0000		\$3,160,293.61		\$1,745.32		\$84,275.00	\$26,398.68	80%
Total Adj Cost Basis		\$3,158,548.29										
Total Orig Cost Basis		\$3,159,304.05										

Accrued Interest represents the interest that would be received if the fixed income investment was sold prior to the coupon payment.

Yield to Maturity is the annualized rate of return earned if held until maturity date.

Estimated Annual Income ("EAI") and Estimated Yield ("EY") calculations are for informational purposes only and are derived from information provided by outside parties. Schwab cannot guarantee the accuracy of such information. Since the interest and dividends are subject to change at any time, they should not be relied upon exclusively for making investment decisions. The actual income and yield might be lower or higher than the estimated amounts. EY is based upon EAI and the current price of the security and will fluctuate. For certain types of securities, the calculations could include a return of principal or capital gains in which case EAI and EY would be overstated. EY and EAI are not promptly updated to reflect when an issuer has missed a regular payment or announced changes to future payments, in which case EAI and EY will continue to display at a prior rate.

Total Adj Cost Basis and Total Orig Cost Basis are the sums of the individual positions held, which may be incomplete or unavailable.



SCHWAB INVESTMENTS

5/31/2026

	QUANTITY/PAR	5/31/2026		PURCHASE PRICE(\$)	AT DATE OF PURCHASE COST BASIS/PURCHASE PRICE	5/31/2026
		CURRENT MARKET PRICE(\$)	SCHWAB MARKET VALUE			MARK TO MARKET UNREALIZED GAIN/(LOSS)
91282CHM6 US TREASURY NOTE	491,000.00	\$ 100.085930	\$ 491,421.92	\$ 100.533500	\$ 493,619.56	\$ (2,197.64)
91282CHM6 US TREASURY NOTE PREMIUM AMORTIZAITON*						\$ 755.76
91282CLP4 US TREASURY NOTE	673,000.00	\$ 99.906250	\$ 672,369.06	\$ 98.913000	\$ 665,684.49	\$ 6,684.57
61690DT81 MORGAN STANLEY CD 18MO 4.25%	125,000.00	\$ 100.095200	\$ 125,119.00	\$ 100.000000	\$ 125,000.00	\$ 119.00
38151PHX2 GOLDMAN SACHS CD 12MO 3.70%	250,000.00	\$ 99.823800	\$ 249,559.50	\$ 100.000000	\$ 250,000.00	\$ (440.50)
178180HM0 CITY NTNL BANK - 12MO 3.80%	250,000.00	\$ 99.891600	\$ 249,729.00	\$ 100.000000	\$ 250,000.00	\$ (271.00)
06654BHL8 BANKWELL BANK CD - 12MO 3.75%	250,000.00	\$ 99.853900	\$ 249,634.75	\$ 100.000000	\$ 250,000.00	\$ (365.25)
59013K5F9 MERRICK BANK CD 24MO 4.25%	125,000.00	\$ 100.275300	\$ 125,344.13	\$ 100.000000	\$ 125,000.00	\$ 344.13
359899CV1 FULTON BANK - 13MO 3.75%	250,000.00	\$ 99.857300	\$ 249,643.25	\$ 100.000000	\$ 250,000.00	\$ (356.75)
949764UB8 WELLS FARGO - 18MO 3.70%	250,000.00	\$ 99.728700	\$ 249,321.75	\$ 100.000000	\$ 250,000.00	\$ (678.25)
90355GJ72 UBS BANK USA - 24MO 3.80%	250,000.00	\$ 99.744100	\$ 249,360.25	\$ 100.000000	\$ 250,000.00	\$ (639.75)
23204HRM2 CUSTOMERS BANK - 24MO 3.70 %	250,000.00	\$ 99.516400	\$ 248,791.00	\$ 100.000000	\$ 250,000.00	\$ (1,209.00)
FIXED INCOME - POSITIONS			\$ 3,160,293.61		\$ 3,159,304.05	\$ 1,745.32
CASH			\$ 20,671.84		\$ 20,671.84	
MONEY FUND (SNSXX)		30-Day Yield 05/31/26 3.42%	\$ 769,534.13		\$ 769,534.13	
TOTAL	3,164,000.00	MARKET VALUE	\$ 3,950,499.58	INVESTMENT SCH TOTAL	\$ 3,949,510.02	
UNREALIZED GAIN/(LOSS)				5/31/2026	\$ 1,745.32	
				PREMIUM AMORTIZATION*	\$ (755.76)	
ENDING MARKET VALUE AS REPORTED ON SCHWAB STATEMENT				5/31/2026	\$ 3,950,499.58	

*In January 2026, Schwab reduced the cost basis by \$755.76 to amortize the premium paid at the time of purchase. The annual reduction impacts Unrealized Gain/(Loss).

**Dividends and Interest will automatically be reinvested into the Money Fund (SNSXX) each month.

DIVIDENDS AND INTEREST EARNED**	
BEGINNING 5/1/26-CUMULATIVE EARNINGS THRU 5/1/26	\$ -
REALIZED EARNINGS THIS MONTH 5/31/26	\$ 4,164.77
FOR INFORMATIONAL PURPOSES: ACCRUED INTEREST 5/31/26	\$ 26,398.68

Board of Trustees

Amy E. Sejnost
President

Jeremy M. Wang
Vice President

Mark Eddington, P.E.
Clerk



2710 Curtiss Street
Downers Grove, IL 60515-0703
Phone: 630-969-0664
Fax: 630-969-0827
www.dgsd.org

General Manager
Amy R. Underwood, P.E.

Legal Counsel
Daniel McCormick, P.C.

Providing a Better Environment for South Central DuPage County

MEMORANDUM

To: Board of Trustees
From: Amy R. Underwood, General Manager
Date: June 12, 2026
Subject: Treasurer's Report for May 2026

Attached please find the subject report that tracks revenue and expenses for the first month of Fiscal Year (FY) 26-27.

Totals of revenue and expenses are shown in the YTD columns in the attached fund balance table.

C: BOLI, DM, CS

**DOWNERS GROVE SANITARY DISTRICT
TREASURER'S REPORT RECAP FOR MONTH ENDING
5/31/2026**

FUND NUMBER & DESCRIPTION	FUND BALANCE 5/1/2026	RESTRICTED FOR REPLACEMENT 5/1/2026	YTD REVENUE 5/31/2026	YTD EXPENSES 5/31/2026	NET REVENUE/(EXPENSE) THROUGH 5/31/2026	ENDING FUND BALANCE 5/31/2026
FUND 01: GENERAL FUND	\$ 9,380,664.00	\$ 820,000.00	\$ 1,289,530.75	\$ 917,531.38	\$ 371,999.37	\$ 10,572,663.37
FUND 02: CAPITAL IMPROVEMENT FUND	\$ 1,763,577.43	\$ -	\$ -	\$ -	\$ -	\$ 1,763,577.43
FUND 03: CONSTRUCTION FUND	\$ 3,086,271.70	\$ -	\$ -	\$ -	\$ -	\$ 3,086,271.70
FUND 05: PUBLIC BENEFIT FUND	\$ 37,817.83	\$ -	\$ -	\$ -	\$ -	\$ 37,817.83
FUND 71: SEWER EXTENSION ESCROW FUND	\$ 7,527.49	\$ -	\$ -	\$ -	\$ -	\$ 7,527.49
	\$ 14,275,858.45	\$ 820,000.00	\$ 1,289,530.75	\$ 917,531.38	\$ 371,999.37	\$ 15,467,857.82

TREASURER'S REPORT FOR DOWNERS GROVE SANITARY DISTRICT

Balance As of 05/31/2026

GL Number	Description	CURRENT MONTHLY ACTIVITY 05/31/26	CURRENT MONTHLY BUDGET 05/31/26	YTD ACTIVITY 05/31/26	YTD BUDGET 05/31/26	FISCAL 2026-27 ANNUAL BUDGET	% OF ANNUAL BUDGET REMAINING
Fund: 01 GENERAL FUND							
Account Category: Revenues							
Department: 005 REVENUES							
01-005-3000	PROPERTY TAXES	158,887.34	158,000.00	158,887.34	158,000.00	1,623,800.00	90.22
01-005-3001	USER RECEIPTS	411,823.46	450,172.00	411,823.46	450,172.00	6,245,200.00	93.41
01-005-3002	SURCHARGES	46,435.61	36,762.00	46,435.61	36,762.00	510,000.00	90.89
01-005-3004	PLAN REVIEW FEES	468.00	125.00	468.00	125.00	500.00	6.40
01-005-3005	CONSTRUCTION INSPECTION FEES	0.00	120.00	0.00	120.00	500.00	100.00
01-005-3006	PERMIT INSPECTION FEES	4,566.00	1,500.00	4,566.00	1,500.00	18,000.00	74.63
01-005-3007	INTEREST ON INVESTMENTS	37,769.98	26,400.00	37,769.98	26,400.00	317,900.00	88.12
01-005-3009	SEWER PERMIT FEES	44,044.60	20,800.00	44,044.60	20,800.00	250,000.00	82.38
01-005-3010	TRUNK SEWER SERVICE CHARGES	128,400.00	8,300.00	128,400.00	8,300.00	100,000.00	(28.40)
01-005-3013	SAMPLING AND MONITORING	13,736.08	12,250.00	13,736.08	12,250.00	147,000.00	90.66
01-005-3014	REPLACEMENT TAXES	24,482.38	14,000.00	24,482.38	14,000.00	90,000.00	72.80
01-005-3015	MISCELLANEOUS INCOME	2,860.12	400.00	2,860.12	400.00	4,000.00	28.50
01-005-3016	SALE OF ELECTRICITY	1,663.44	400.00	1,663.44	400.00	5,000.00	66.73
01-005-3020	SALE OF PROPERTY	400.00	1,300.00	400.00	1,300.00	15,000.00	97.33
01-005-3021	TELEVISION INSPECTION	0.00	0.00	0.00	0.00	200.00	100.00
01-005-3023	PROPERTY LEASE PAYMENTS	3,481.05	3,500.00	3,481.05	3,500.00	41,800.00	91.67
01-005-3024	MONTHLY SERVICE FEES	403,743.69	428,275.00	403,743.69	428,275.00	5,139,300.00	92.14
01-005-3027	GREASE WASTE	6,769.00	17,000.00	6,769.00	17,000.00	210,000.00	96.78
01-005-3035	INTERFUND TRANSFER	0.00	0.00	0.00	0.00	4,662,020.00	100.00
01-005-3040	RENEWABLE ENERGY CREDITS	0.00	0.00	0.00	0.00	40,000.00	100.00
Total Dept 005 - REVENUES		1,289,530.75	1,179,304.00	1,289,530.75	1,179,304.00	19,420,220.00	93.36
Revenues		1,289,530.75	1,179,304.00	1,289,530.75	1,179,304.00	19,420,220.00	93.36
Account Category: Expenditures							
Department: 011 O & M - ADMINISTRATION							
01-011-A001	TRUSTEES	4,500.00	4,500.00	4,500.00	4,500.00	18,000.00	75.00
01-011-A002	BOLI	0.00	225.00	0.00	225.00	900.00	100.00
01-011-A003	GENERAL MANAGEMENT	40,037.92	41,400.00	40,037.92	41,400.00	357,800.00	88.81
01-011-A004	FINANCIAL RECORDS	28,503.65	32,100.00	28,503.65	32,100.00	278,200.00	89.75
01-011-A005	ADMINISTRATIVE RECORDS	6,566.40	5,200.00	6,566.40	5,200.00	45,000.00	85.41
01-011-A006	ENGINEERING	0.00	500.00	0.00	500.00	5,000.00	100.00
01-011-A007	CODE ENFORCEMENT	47,826.22	45,400.00	47,826.22	45,400.00	391,700.00	87.79
01-011-A008	SAFETY ACTIVITIES	5,740.69	6,500.00	5,740.69	6,500.00	56,000.00	89.75
01-011-A030	BUILDING AND GROUNDS	0.00	80.00	0.00	80.00	600.00	100.00
01-011-B100	ELECTRICITY	340.75	900.00	340.75	900.00	8,800.00	96.13
01-011-B101	NATURAL GAS	194.26	200.00	194.26	200.00	3,000.00	93.52
01-011-B102	WATER, GARBAGE AND OTHER UTILITIES	90.82	200.00	90.82	200.00	700.00	87.03
01-011-B110	BANK CHARGES	1,179.44	1,500.00	1,179.44	1,500.00	1,500.00	21.37
01-011-B112	COMMUNICATION	1,722.95	2,200.00	1,722.95	2,200.00	26,000.00	93.37
01-011-B113	EMERGENCY/SAFETY EQUIPMENT	1,123.00	2,500.00	1,123.00	2,500.00	29,800.00	96.23
01-011-B115	EQUIPMENT/EQUIPMENT REPAIR	47,081.41	59,000.00	47,081.41	59,000.00	164,900.00	71.45
01-011-B116	SUPPLIES	294.99	600.00	294.99	600.00	7,000.00	95.79
01-011-B117	EMPLOYEE/DUTY COSTS	858.40	1,500.00	858.40	1,500.00	17,500.00	95.09
01-011-B118	BUILDING AND GROUNDS	5,335.58	7,100.00	5,335.58	7,100.00	60,000.00	91.11
01-011-B119	POSTAGE	1,027.44	700.00	1,027.44	700.00	8,100.00	87.32
01-011-B120	PRINTING/PHOTOGRAPHY	1,285.42	1,500.00	1,285.42	1,500.00	14,400.00	91.07
01-011-B121	USER BILLING MATERIALS	9,031.61	9,900.00	9,031.61	9,900.00	118,000.00	92.35
01-011-B124	CONTRACT SERVICES	1,410.50	14,000.00	1,410.50	14,000.00	185,500.00	99.24

TREASURER'S REPORT FOR DOWNERS GROVE SANITARY DISTRICT

Balance As of 05/31/2026

GL Number	Description	CURRENT MONTHLY ACTIVITY 05/31/26	CURRENT MONTHLY BUDGET 05/31/26	YTD ACTIVITY 05/31/26	YTD BUDGET 05/31/26	FISCAL 2026-27 ANNUAL BUDGET	% OF ANNUAL BUDGET REMAINING
Fund: 01 GENERAL FUND							
Account Category: Expenditures							
Department: 011 O & M - ADMINISTRATION							
01-011-B137	MEMBERSHIPS/SUBSCRIPTIONS	300.00	0.00	300.00	0.00	9,800.00	96.94
01-011-C222	GAS/FUEL	170.29	200.00	170.29	200.00	2,300.00	92.60
01-011-C225	OPERATION/REPAIR	8.33	300.00	8.33	300.00	1,200.00	99.31
Total Dept 011 - O & M - ADMINISTRATION		204,630.07	238,205.00	204,630.07	238,205.00	1,811,700.00	88.71
Department: 012 O & M - WWTC							
01-012-A006	ENGINEERING	0.00	3,500.00	0.00	3,500.00	30,000.00	100.00
01-012-A009	OPERATIONS MANAGEMENT	15,627.24	15,500.00	15,627.24	15,500.00	135,400.00	88.46
01-012-A011	MAINTENANCE - WWTC	58,048.60	58,000.00	58,048.60	58,000.00	502,500.00	88.45
01-012-A012	MAINTENANCE - VEHICLES	0.00	25.00	0.00	25.00	300.00	100.00
01-012-A013	MAINTENANCE - ENERGY RECOVERY	702.08	1,000.00	702.08	1,000.00	8,800.00	92.02
01-012-A014	MAINTENANCE - ELECTRICAL	19,851.37	26,700.00	19,851.37	26,700.00	230,800.00	91.40
01-012-A021	WWTC - OPERATIONS	53,367.52	54,200.00	53,367.52	54,200.00	469,700.00	88.64
01-012-A022	WWTC - SLUDGE HANDLING	20,841.60	21,900.00	20,841.60	21,900.00	189,300.00	88.99
01-012-A023	WWTC - ENERGY RECOVERY	0.00	200.00	0.00	200.00	2,300.00	100.00
01-012-A030	BUILDING AND GROUNDS	0.00	2,700.00	0.00	2,700.00	22,300.00	100.00
01-012-B100	ELECTRICITY	8,445.28	18,500.00	8,445.28	18,500.00	244,500.00	96.55
01-012-B101	NATURAL GAS	850.72	900.00	850.72	900.00	12,000.00	92.91
01-012-B102	WATER, GARBAGE AND OTHER UTILITIES	2,866.03	4,000.00	2,866.03	4,000.00	40,300.00	92.89
01-012-B103	ODOR CONTROL	0.00	250.00	0.00	250.00	3,000.00	100.00
01-012-B104	FUEL - GENERATORS	0.00	2,000.00	0.00	2,000.00	8,000.00	100.00
01-012-B112	COMMUNICATION	920.62	1,400.00	920.62	1,400.00	16,500.00	94.42
01-012-B113	EMERGENCY/SAFETY EQUIPMENT	538.72	3,000.00	538.72	3,000.00	35,100.00	98.47
01-012-B116	SUPPLIES	1,410.75	2,400.00	1,410.75	2,400.00	28,200.00	95.00
01-012-B117	EMPLOYEE/DUTY COSTS	4,368.99	2,700.00	4,368.99	2,700.00	31,500.00	86.13
01-012-B124	CONTRACT SERVICES	0.00	27,300.00	0.00	27,300.00	250,600.00	100.00
01-012-B130	NPDES PERMIT FEES	0.00	0.00	0.00	0.00	53,000.00	100.00
01-012-B131	SLUDGE HAULING/DISPOSAL SERVICES	0.00	0.00	0.00	0.00	65,000.00	100.00
01-012-B401	CHEMICALS - DISINFECTION	0.00	10,600.00	0.00	10,600.00	96,000.00	100.00
01-012-B402	CHEMICALS - SLUDGE DEWATERING	82.95	6,300.00	82.95	6,300.00	75,500.00	99.89
01-012-B403	CHEMICALS - TERTIARY TREATMENT	0.00	600.00	0.00	600.00	7,000.00	100.00
01-012-B404	CHEMICALS - OTHER	0.00	0.00	0.00	0.00	28,800.00	100.00
01-012-B501	EQPT/EQPT REPAIR - BIOSOLIDS AGING & DIS	979.14	6,800.00	979.14	6,800.00	64,800.00	98.49
01-012-B502	EQPT/EQPT REPAIR - DISINFECTION	0.00	2,600.00	0.00	2,600.00	30,300.00	100.00
01-012-B503	EQPT/EQPT REPAIR - EXCESS FLOW	0.00	1,500.00	0.00	1,500.00	61,700.00	100.00
01-012-B504	EQPT/EQPT REPAIR - GRIT REMOVAL	779.81	3,900.00	779.81	3,900.00	46,900.00	98.34
01-012-B505	EQPT/EQPT REPAIR - INFLUENT PUMPING	6,464.09	6,500.00	6,464.09	6,500.00	66,600.00	90.29
01-012-B506	EQPT/EQPT REPAIR - PRIMARY TREATMENT	454.52	2,600.00	454.52	2,600.00	30,300.00	98.50
01-012-B507	EQPT/EQPT REPAIR - SECONDARY TREATMENT	0.00	2,400.00	0.00	2,400.00	28,100.00	100.00
01-012-B508	EQPT/EQPT REPAIR - SLUDGE CONCENTRATION	11.10	2,000.00	11.10	2,000.00	20,900.00	99.95
01-012-B509	EQPT/EQPT REPAIR - SLUDGE DEWATERING	63.40	3,400.00	63.40	3,400.00	40,100.00	99.84
01-012-B510	EQPT/EQPT REPAIR - SLUDGE DIGESTION	626.40	6,400.00	626.40	6,400.00	75,700.00	99.17
01-012-B511	EQPT/EQPT REPAIR - TERTIARY TREATMENT	57.43	4,000.00	57.43	4,000.00	60,600.00	99.91
01-012-B512	EQPT/EQPT REPAIR - WWTC GENERAL	609.43	4,500.00	609.43	4,500.00	54,000.00	98.87
01-012-B513	EQPT/EQPT REPAIR - WWTC UTILITIES	504.88	19,900.00	504.88	19,900.00	238,800.00	99.79
01-012-B801	BLDG AND GROUNDS - BIOSOLIDS AGING & DIS	41.82	25.00	41.82	25.00	300.00	86.06
01-012-B802	BLDG AND GROUNDS - DISINFECTION	(296.64)	140.00	(296.64)	140.00	1,600.00	118.54
01-012-B803	BLDG AND GROUNDS - EXCESS FLOW	0.00	100.00	0.00	100.00	1,100.00	100.00

TREASURER'S REPORT FOR DOWNERS GROVE SANITARY DISTRICT

Balance As of 05/31/2026

GL Number	Description	CURRENT MONTHLY ACTIVITY 05/31/26	CURRENT MONTHLY BUDGET 05/31/26	YTD ACTIVITY 05/31/26	YTD BUDGET 05/31/26	FISCAL 2026-27 ANNUAL BUDGET	% OF ANNUAL BUDGET REMAINING
Fund: 01 GENERAL FUND							
Account Category: Expenditures							
Department: 012 O & M - WWTC							
01-012-B804	BLDG AND GROUNDS - GRIT REMOVAL	0.00	800.00	0.00	800.00	8,700.00	100.00
01-012-B805	BLDG AND GROUNDS - INFLUENT PUMPING	150.02	2,000.00	150.02	2,000.00	17,300.00	99.13
01-012-B807	BLDG AND GROUNDS - SECONDARY TREATMENT	0.00	500.00	0.00	500.00	2,200.00	100.00
01-012-B809	BLDG AND GROUNDS - SLUDGE DEWATERING	0.00	500.00	0.00	500.00	2,200.00	100.00
01-012-B810	BLDG AND GROUNDS - SLUDGE DIGESTION	274.15	300.00	274.15	300.00	3,300.00	91.69
01-012-B811	BLDG AND GROUNDS - TERTIARY TREATMENT	0.00	800.00	0.00	800.00	249,600.00	100.00
01-012-B812	BLDG AND GROUNDS - WWTC GENERAL	3,716.91	8,300.00	3,716.91	8,300.00	100,700.00	96.31
01-012-B813	BLDG AND GROUNDS - WWTC UTILITIES	0.00	400.00	0.00	400.00	3,800.00	100.00
01-012-C222	GAS/FUEL	2,285.93	2,300.00	2,285.93	2,300.00	26,500.00	91.37
01-012-C225	OPERATION/REPAIR	367.49	500.00	367.49	500.00	6,500.00	94.35
01-012-C226	VEHICLE PURCHASES	26.46	0.00	26.46	0.00	20,000.00	99.87
Total Dept 012 - O & M - WWTC		205,038.81	346,840.00	205,038.81	346,840.00	3,849,000.00	94.67
Department: 013 O & M - LABORATORY							
01-013-A009	OPERATIONS MANAGEMENT	10,149.82	13,500.00	10,149.82	13,500.00	116,600.00	91.30
01-013-A041	LAB - WWTC	16,947.32	20,550.00	16,947.32	20,550.00	178,100.00	90.48
01-013-A042	LAB - PRETREATMENT	4,107.54	1,700.00	4,107.54	1,700.00	14,400.00	71.48
01-013-A043	LAB - SURCHARGE PROGRAM	0.00	500.00	0.00	500.00	4,300.00	100.00
01-013-A048	LAB - ENERGY RECOVERY	911.97	500.00	911.97	500.00	4,400.00	79.27
01-013-B112	COMMUNICATION	125.67	300.00	125.67	300.00	2,500.00	94.97
01-013-B114	CHEMICALS	1,917.51	2,500.00	1,917.51	2,500.00	29,900.00	93.59
01-013-B115	EQUIPMENT/EQUIPMENT REPAIR	1,989.05	2,100.00	1,989.05	2,100.00	24,800.00	91.98
01-013-B116	SUPPLIES	979.85	2,100.00	979.85	2,100.00	24,100.00	95.93
01-013-B117	EMPLOYEE/DUTY COSTS	965.08	500.00	965.08	500.00	5,500.00	82.45
01-013-B122	MONITORING EQUIPMENT	0.00	2,500.00	0.00	2,500.00	10,000.00	100.00
01-013-B123	OUTSIDE LAB SERVICES	117.60	3,400.00	117.60	3,400.00	40,100.00	99.71
01-013-B124	CONTRACT SERVICES	0.00	500.00	0.00	500.00	5,000.00	100.00
01-013-C222	GAS/FUEL	126.02	100.00	126.02	100.00	1,000.00	87.40
01-013-C225	OPERATION/REPAIR	0.00	250.00	0.00	250.00	1,000.00	100.00
Total Dept 013 - O & M - LABORATORY		38,337.43	51,000.00	38,337.43	51,000.00	461,700.00	91.70
Department: 014 O & M - SEWER SYSTEM							
01-014-A006	ENGINEERING	0.00	865.00	0.00	865.00	7,500.00	100.00
01-014-A051	SEWER MAINTENANCE	36,329.72	44,100.00	36,329.72	44,100.00	383,100.00	90.52
01-014-A054	SEWER MAINTENANCE - BACKUPS AND HIGH FLO	400.00	70.00	400.00	70.00	600.00	33.33
01-014-A061	INSPECTION - NEW CONSTRUCTION	0.00	127.00	0.00	127.00	1,100.00	100.00
01-014-A062	INSPECTION - CONSTRUCTION OF DGSD PROJEC	0.00	1,600.00	0.00	1,600.00	14,200.00	100.00
01-014-A063	INSPECTION - PERMIT INSPECTIONS	0.00	1,000.00	0.00	1,000.00	8,500.00	100.00
01-014-A064	INSPECTION - MISCELLANEOUS	0.00	750.00	0.00	750.00	6,500.00	100.00
01-014-A065	INSPECTION - CONSTR BY VILLAGES, UTILITI	1,007.34	1,500.00	1,007.34	1,500.00	13,000.00	92.25
01-014-A066	INSPECTION - CODE ENFORCEMENT	17,656.84	17,800.00	17,656.84	17,800.00	154,600.00	88.58
01-014-A072	SEWER INVESTIGATIONS	0.00	1,150.00	0.00	1,150.00	10,000.00	100.00
01-014-B112	COMMUNICATION	477.11	800.00	477.11	800.00	8,500.00	94.39
01-014-B113	EMERGENCY/SAFETY EQUIPMENT	0.00	600.00	0.00	600.00	7,100.00	100.00
01-014-B115	EQUIPMENT/EQUIPMENT REPAIR	6,579.71	10,000.00	6,579.71	10,000.00	83,500.00	92.12
01-014-B116	SUPPLIES	1,061.65	600.00	1,061.65	600.00	6,900.00	84.61
01-014-B117	EMPLOYEE/DUTY COSTS	462.75	1,200.00	462.75	1,200.00	13,500.00	96.57
01-014-B124	CONTRACT SERVICES	0.00	0.00	0.00	0.00	130,000.00	100.00
01-014-B127	JULIE SYSTEM	0.00	0.00	0.00	0.00	17,700.00	100.00

TREASURER'S REPORT FOR DOWNERS GROVE SANITARY DISTRICT

Balance As of 05/31/2026

GL Number	Description	CURRENT MONTHLY ACTIVITY 05/31/26	CURRENT MONTHLY BUDGET 05/31/26	YTD ACTIVITY 05/31/26	YTD BUDGET 05/31/26	FISCAL 2026-27 ANNUAL BUDGET	% OF ANNUAL BUDGET REMAINING
Fund: 01 GENERAL FUND							
Account Category: Expenditures							
Department: 014 O & M - SEWER SYSTEM							
01-014-B128	OVERHEAD SEWER/BACKFLOW PREVENTION PROGR	67.00	1,000.00	67.00	1,000.00	12,000.00	99.44
01-014-B129	REIMBURSEMENT PROGRAM/PUBLIC SEWER BLOCK	0.00	900.00	0.00	900.00	10,500.00	100.00
01-014-B901	SEWER SYSTEM REPAIRS - I/I PROGRAM	0.00	4,100.00	0.00	4,100.00	50,000.00	100.00
01-014-B903	SEWER SYSTEM REPAIRS - REHABILITATION	0.00	400.00	0.00	400.00	5,000.00	100.00
01-014-B910	SEWER SYSTEM REPAIRS - BSSRAP PROGRAM	(2,138.38)	0.00	(2,138.38)	0.00	960,000.00	100.22
01-014-B913	SEWER SYSTEM REPAIRS - BSSRAP-REPAIR/REP	0.00	0.00	0.00	0.00	125,000.00	100.00
01-014-C222	GAS/FUEL	2,329.34	2,000.00	2,329.34	2,000.00	24,000.00	90.29
01-014-C225	OPERATION/REPAIR	54.33	1,700.00	54.33	1,700.00	19,900.00	99.73
01-014-C226	VEHICLE PURCHASES	0.00	0.00	0.00	0.00	462,200.00	100.00
Total Dept 014 - O & M - SEWER SYSTEM		64,287.41	92,262.00	64,287.41	92,262.00	2,534,900.00	97.46
Department: 015 O & M - LIFT STATIONS							
01-015-A006	ENGINEERING	0.00	700.00	0.00	700.00	7,500.00	100.00
01-015-A009	OPERATIONS MANAGEMENT	0.00	1,600.00	0.00	1,600.00	13,900.00	100.00
01-015-A030	BUILDING AND GROUNDS	0.00	50.00	0.00	50.00	400.00	100.00
01-015-A080	LIFT STATION MAINTENANCE	4,801.51	4,200.00	4,801.51	4,200.00	36,600.00	86.88
01-015-B100	ELECTRICITY	11,125.00	19,000.00	11,125.00	19,000.00	224,900.00	95.05
01-015-B104	FUEL - GENERATORS	0.00	1,200.00	0.00	1,200.00	4,600.00	100.00
01-015-B112	COMMUNICATION	305.77	500.00	305.77	500.00	4,000.00	92.36
01-015-B113	EMERGENCY/SAFETY EQUIPMENT	0.00	1,100.00	0.00	1,100.00	3,300.00	100.00
01-015-B116	SUPPLIES	0.00	50.00	0.00	50.00	200.00	100.00
01-015-B124	CONTRACT SERVICES	0.00	50.00	0.00	50.00	500.00	100.00
01-015-B520	EQPT/EQPT REPAIR - BUTTERFIELD	191.09	250.00	191.09	250.00	3,000.00	93.63
01-015-B521	EQPT/EQPT REPAIR - CENTEX	0.00	700.00	0.00	700.00	8,200.00	100.00
01-015-B522	EQPT/EQPT REPAIR - COLLEGE	0.00	500.00	0.00	500.00	5,700.00	100.00
01-015-B523	EQPT/EQPT REPAIR - EARLSTON	0.00	600.00	0.00	600.00	6,200.00	100.00
01-015-B524	EQPT/EQPT REPAIR - HOBSON	0.00	1,000.00	0.00	1,000.00	136,800.00	100.00
01-015-B525	EQPT/EQPT REPAIR - LIBERTY PARK	0.00	400.00	0.00	400.00	4,800.00	100.00
01-015-B526	EQPT/EQPT REPAIR - NORTHWEST	0.00	350.00	0.00	350.00	19,100.00	100.00
01-015-B527	EQPT/EQPT REPAIR - VENARD	0.00	700.00	0.00	700.00	7,600.00	100.00
01-015-B528	EQPT/EQPT REPAIR - WROBLE	0.00	500.00	0.00	500.00	17,300.00	100.00
01-015-B529	EQPT/EQPT REPAIR - LIFT STATIONS GENERAL	0.00	7,400.00	0.00	7,400.00	77,300.00	100.00
01-015-B820	BLDG AND GROUNDS - BUTTERFIELD	163.32	0.00	163.32	0.00	0.00	0.00
01-015-B821	BLDG AND GROUNDS - CENTEX	163.32	0.00	163.32	0.00	0.00	0.00
01-015-B823	BLDG AND GROUNDS - EARLSTON	163.32	0.00	163.32	0.00	0.00	0.00
01-015-B824	BLDG AND GROUNDS - HOBSON	163.32	0.00	163.32	0.00	0.00	0.00
01-015-B825	BLDG AND GROUNDS - LIBERTY PARK	163.32	0.00	163.32	0.00	0.00	0.00
01-015-B826	BLDG AND GROUNDS - NORTHWEST	163.32	6,500.00	163.32	6,500.00	28,200.00	99.42
01-015-B827	BLDG AND GROUNDS - VENARD	163.32	0.00	163.32	0.00	0.00	0.00
01-015-B828	BLDG AND GROUNDS - WROBLE	163.32	0.00	163.32	0.00	0.00	0.00
01-015-B829	BLDG AND GROUNDS - LIFT STATIONS GENERAL	0.00	2,800.00	0.00	2,800.00	33,600.00	100.00
Total Dept 015 - O & M - LIFT STATIONS		17,729.93	50,150.00	17,729.93	50,150.00	643,700.00	97.25
Department: 017 O & M - INSURANCE & BENEFITS							
01-017-E452	LIABILITY/PROPERTY	288,811.55	332,000.00	288,811.55	332,000.00	332,000.00	13.01
01-017-E455	EMPLOYEE GROUP HEALTH	51,696.40	63,200.00	51,696.40	63,200.00	758,500.00	93.18
01-017-E460	IMRF	17,496.59	29,000.00	17,496.59	29,000.00	243,500.00	92.81
01-017-E461	SOCIAL SECURITY	29,503.19	32,000.00	29,503.19	32,000.00	276,000.00	89.31

TREASURER'S REPORT FOR DOWNERS GROVE SANITARY DISTRICT

Balance As of 05/31/2026

GL Number	Description	CURRENT MONTHLY ACTIVITY 05/31/26	CURRENT MONTHLY BUDGET 05/31/26	YTD ACTIVITY 05/31/26	YTD BUDGET 05/31/26	FISCAL 2026-27 ANNUAL BUDGET	% OF ANNUAL BUDGET REMAINING
Fund: 01 GENERAL FUND							
Account Category: Expenditures							
Department: 017 O & M - INSURANCE & BENEFITS							
	Total Dept 017 - O & M - INSURANCE & BENEFITS	387,507.73	456,200.00	387,507.73	456,200.00	1,610,000.00	75.93
Department: 712 CAPITAL - WWTC							
01-712-0502	DESIGN ENGINEERING/ARCHITECTURAL	0.00	0.00	0.00	0.00	1,271,600.00	100.00
01-712-0506	CONSTRUCTION CONTRACTS AND PURCHASES	0.00	3,900.00	0.00	3,900.00	696,800.00	100.00
01-712-0515	LOAN/BOND PAYMENT	0.00	0.00	0.00	0.00	28,900.00	100.00
	Total Dept 712 - CAPITAL - WWTC	0.00	3,900.00	0.00	3,900.00	1,997,300.00	100.00
Department: 714 CAPITAL - SEWER SYSTEM							
01-714-0502	DESIGN ENGINEERING/ARCHITECTURAL	0.00	0.00	0.00	0.00	53,200.00	100.00
01-714-0515	LOAN/BOND PAYMENT	0.00	0.00	0.00	0.00	181,600.00	100.00
	Total Dept 714 - CAPITAL - SEWER SYSTEM	0.00	0.00	0.00	0.00	234,800.00	100.00
Department: 715 CAPITAL - LIFT STATIONS							
01-715-0502	DESIGN ENGINEERING/ARCHITECTURAL	0.00	0.00	0.00	0.00	34,000.00	100.00
01-715-0506	CONSTRUCTION CONTRACTS AND PURCHASES	0.00	0.00	0.00	0.00	1,957,000.00	100.00
01-715-0515	LOAN/BOND PAYMENT	0.00	0.00	0.00	0.00	93,200.00	100.00
	Total Dept 715 - CAPITAL - LIFT STATIONS	0.00	0.00	0.00	0.00	2,084,200.00	100.00
	Expenditures	917,531.38	1,238,557.00	917,531.38	1,238,557.00	15,227,300.00	93.97
Fund 01 - GENERAL FUND:							
	TOTAL REVENUES	1,289,530.75	1,179,304.00	1,289,530.75	1,179,304.00	19,420,220.00	93.36
	TOTAL EXPENDITURES	917,531.38	1,238,557.00	917,531.38	1,238,557.00	15,227,300.00	93.97
	NET OF REVENUES & EXPENDITURES:	371,999.37	(59,253.00)	371,999.37	(59,253.00)	4,192,920.00	

TREASURER'S REPORT FOR DOWNERS GROVE SANITARY DISTRICT

Balance As of 05/31/2026

GL Number	Description	CURRENT MONTHLY ACTIVITY 05/31/26	CURRENT MONTHLY BUDGET 05/31/26	YTD ACTIVITY 05/31/26	YTD BUDGET 05/31/26	FISCAL 2026-27 ANNUAL BUDGET	% OF ANNUAL BUDGET REMAINING
Fund: 02 CAPITAL IMPROVEMENT FUND							
Account Category: Revenues							
Department: 005 REVENUES							
02-005-3035	INTERFUND TRANSFER	0.00	0.00	0.00	0.00	(1,707,164.00)	100.00
Total Dept 005 - REVENUES		0.00	0.00	0.00	0.00	(1,707,164.00)	100.00
Revenues		0.00	0.00	0.00	0.00	(1,707,164.00)	100.00
Fund 02 - CAPITAL IMPROVEMENT FUND:							
TOTAL REVENUES		0.00	0.00	0.00	0.00	(1,707,164.00)	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00	100.00
NET OF REVENUES & EXPENDITURES:		0.00	0.00	0.00	0.00	(1,707,164.00)	

TREASURER'S REPORT FOR DOWNERS GROVE SANITARY DISTRICT

Balance As of 05/31/2026

GL Number	Description	CURRENT MONTHLY ACTIVITY 05/31/26	CURRENT MONTHLY BUDGET 05/31/26	YTD ACTIVITY 05/31/26	YTD BUDGET 05/31/26	FISCAL 2026-27 ANNUAL BUDGET	% OF ANNUAL BUDGET REMAINING
Fund: 03 CONSTRUCTION FUND							
Account Category: Revenues							
Department: 005 REVENUES							
03-005-3035	INTERFUND TRANSFER	0.00	0.00	0.00	0.00	(2,954,856.00)	100.00
Total Dept 005 - REVENUES		0.00	0.00	0.00	0.00	(2,954,856.00)	100.00
Revenues		0.00	0.00	0.00	0.00	(2,954,856.00)	100.00
Fund 03 - CONSTRUCTION FUND:							
TOTAL REVENUES		0.00	0.00	0.00	0.00	(2,954,856.00)	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00	100.00
NET OF REVENUES & EXPENDITURES:		0.00	0.00	0.00	0.00	(2,954,856.00)	

TREASURER'S REPORT FOR DOWNERS GROVE SANITARY DISTRICT

Balance As of 05/31/2026

GL Number	Description	CURRENT MONTHLY ACTIVITY 05/31/26	CURRENT MONTHLY BUDGET 05/31/26	YTD ACTIVITY 05/31/26	YTD BUDGET 05/31/26	FISCAL 2026-27 ANNUAL BUDGET	% OF ANNUAL BUDGET REMAINING
Fund: 05 PUBLIC BENEFIT FUND							
Account Category: Expenditures							
Department: 014 O & M - SEWER SYSTEM							
05-014-C226	VEHICLE PURCHASES	0.00	0.00	0.00	0.00	37,818.00	100.00
Total Dept 014 - O & M - SEWER SYSTEM		0.00	0.00	0.00	0.00	37,818.00	100.00
Expenditures		0.00	0.00	0.00	0.00	37,818.00	100.00
Fund 05 - PUBLIC BENEFIT FUND:							
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	37,818.00	100.00
NET OF REVENUES & EXPENDITURES:		0.00	0.00	0.00	0.00	(37,818.00)	
Report Totals:							
TOTAL REVENUES - ALL FUNDS		1,289,530.75	1,179,304.00	1,289,530.75	1,179,304.00	14,758,200.00	91.26
TOTAL EXPENDITURES - ALL FUNDS		917,531.38	1,238,557.00	917,531.38	1,238,557.00	15,265,118.00	93.99
NET OF REVENUES & EXPENDITURES:		371,999.37	(59,253.00)	371,999.37	(59,253.00)	(506,918.00)	

May 19, 2026

The Honorable Shelley Moore Capito
Chairman
U.S. Senate Committee on Environment
& Public Works
410 Dirksen Senate Office Building
Washington, D.C. 20510

The Honorable Sheldon Whitehouse
Ranking Member
U.S. Senate Committee on Environment
& Public Works
410 Dirksen Senate Office Building
Washington, D.C. 20510

The Honorable Brett Guthrie
Chairman
U.S. House Committee on Energy
& Commerce
2125 Rayburn House Office Building
Washington, DC 20515

The Honorable Frank Pallone
Ranking Member
U.S. House Committee on Energy
& Commerce
2125 Rayburn House Office Building
Washington, DC 20515

Re: Urgent Need for PFAS CERCLA Liability Protections for Passive Receivers

Dear Chairman Capito, Ranking Member Whitehouse, Chairman Guthrie, and Ranking Member Pallone:

The undersigned organizations represent local governments and private entities responsible for delivering essential public health services, including drinking water, wastewater treatment, biosolids management, stormwater management, water recycling, solid waste disposal, and composting. As passive receivers of PFAS, we urge the Committees to expedite legislation that authorizes narrow PFAS CERCLA liability protections.

Absent Congressional action, passive receivers and the communities they serve will face significant costs and litigation risk associated with managing PFAS resulting from decades of lawful operations. This liability exposure is already contributing to increased rates, constrained management options, and growing uncertainty around infrastructure investment, project timelines, and service affordability. As documented in Congressional testimony, these impacts effectively transfer PFAS management costs to passive receivers, undermining CERCLA's foundational "polluter pays" principle.

Uncertainty surrounding CERCLA liability exposure, combined with a growing wave of PFAS litigation, is beginning to create ripple effects that may ultimately impact the broader economy. Passive receivers are subject to extensive federal, state, and local environmental, health, and safety standards, including evolving requirements under the Safe Drinking Water Act, Clean Water Act, and Solid Waste Disposal Act; however, the Environmental Protection Agency's (EPA) designation of certain PFAS as hazardous substances under CERCLA is disrupting their longstanding interdependence. Passive receivers, to the extent they are legally and feasibly able, are reassessing acceptance and handling of certain media—such as biosolids, spent filters, construction materials, and landfill leachate—leading to stranded waste streams, constrained insurance markets, increased construction costs, delayed infrastructure projects, and rising affordability pressures for households and communities. Unfortunately, EPA lacks the authority to protect passive receivers from private party litigation and liability under CERCLA and thus is unable to provide meaningful support in addressing these challenges.

Passive receivers face unique challenges in managing PFAS relative to other CERCLA hazardous substances because of the ubiquity of these compounds in the stream of commerce, the lack of treatment technologies capable of achieving total PFAS removal, and the absence of enforceable federal or state standards on the management of waste streams containing PFAS. Nevertheless, passive receivers are committed to safeguarding public health and the environment, recognizing our role in long-term PFAS management solutions, and are actively developing strategies to manage waste streams of concern.

We urge the Committees to advance a bipartisan solution that provides certainty for passive receivers while continuing to hold accountable those entities that have profited from the manufacture or use of PFAS. Doing so upholds CERCLA’s “polluter pays” principle and avoids shifting the cost of compliance and cleanup onto ratepayers and taxpayers and exacerbating the nationwide affordability crisis.

Sincerely,

American Public Works Association
American Water Works Association
Association of Metropolitan Water Agencies
Coalition of Recyclers of Residual Organics by Practitioners of Sustainability
California Association of Compost Producers
California Association of Sanitation Agencies
Connecticut Water Environment Association
Green Mountain Water Environment Association
Illinois Association of Wastewater Agencies
Maine Water Environment Association
Massachusetts Water Environment Association
Michigan Water Environment Association
Mid-Atlantic Biosolids Association
Midwest Biosolids Association
Municipal Waste Management Association
National Association of Clean Water Agencies
National Association of Counties
National Association of Water Companies
National League of Cities
National Municipal Stormwater Alliance
National Rural Water Association
National Waste & Recycling Association
National Water Resources Association

New England Water Environment Association
New Hampshire Water Pollution Control Association
New Jersey Water Environment Association
North East Biosolids & Residuals Association
Northwest Biosolids Association
Oregon Association of Clean Water Agencies
Oregon Refuse & Recycling Association
Pennsylvania Water Environment Association
Resource Recovery Coalition of California
Rhode Island Clean Water Association
Rural Community Assistance Partnership
Solid Waste Association of North America
Southeast Biosolids Association
U.S. Composting Council
U.S. Conference of Mayors
Virginia Biosolids Council
Washington Association of Sewer & Water Districts
Washington Refuse & Recycling Association
Water & Wastewater Equipment Manufacturers Association
Water Environment Federation
WateReuse Association
Wisconsin Municipal Environmental Group – Wastewater Division

CC:

Members of the U.S. Senate Committee on Environment & Public Works
Members of the U.S. House Committee on Energy & Commerce

Amy Underwood

From: Nancy Cinatl <ncinatl@theconservationfoundation.org>
Sent: Wednesday, May 20, 2026 4:19 PM
To: Amy Underwood
Subject: DRSCW 2026-27 Membership Dues Invoice
Attachments: Downers Grove SD Inv 746.pdf; DRSCW W-9 2026.pdf; DG Sanitary District Agency Profile 2026.docx

Follow Up Flag: Flag for follow up
Flag Status: Flagged

Dear Ms. Underwood,

Thank you for your continued participation in the DuPage River Salt Creek Workgroup (DRSCW). Our focus for 2026 is to continue advancing the implementation of the Nutrient Implementation Plan (NIP) recommendations in wastewater NPDES permits throughout our watershed. The NIP, completed in 2023, established an in-stream goal for total phosphorus (TP) levels and a balanced pathway to meet them while considering local government resources. Discussions with state and federal regulators and environmental advocacy groups remain active as we work toward consistent permit inclusion of these recommendations.

Successful incorporation of the NIP into permits will allow wastewater treatment facilities to plan for long-term TP removal, achieve protective in-stream concentrations, and continue critical work on projects addressing dissolved oxygen (DO) Total Maximum Daily Loads (TMDLs) and stream habitat improvements.

Your membership dues make this work possible and ensure:

- A strong local voice in the development of state and federal water quality regulations
- Ongoing analysis of a comprehensive water quality monitoring dataset for local waterways
- Implementation of habitat restoration and infrastructure projects that support Clean Water Act aquatic life goals, including the Fawell Dam fish passage (West Branch DuPage River) and lower East Branch restoration
- Implementation of the necessary step of investigating how we may facilitate the reintroduction and tracking of several fish species at both reach and watershed levels
- Fulfillment of NPDES permit requirements for both stormwater and wastewater programs, including chloride management and water quality monitoring

At this time, the DRSCW is only collecting annual membership dues. We anticipate IEPA will issue permits this year; however, we are not requesting the special assessment from participating POTW members while discussions continue related to the permit special conditions. Once the permits are issued, we will ask the POTWs to sign a new agreement with the Workgroup for the special assessments (as identified in the NIP) and will send invoices for the 2026-27 special assessments after receiving the signed agreement. Details of the dues and special conditions payments are available in the 2026-27 Annual Budget.

Attached is the invoice for your 2026-27 membership dues. Please review the enclosed Agency Membership Profile and return it with any updates. Questions may be directed to Nancy Cinatl at ncinatl@theconservationfoundation.org or 630-428-4500 x120.

Thank you again for your valued membership and commitment to improving the quality of our region's waterways.

Sincerely,

Amy R. Underwood, P.E., President
DuPage River Salt Creek Workgroup

Nancy Cinatl

The Conservation Foundation
10 S 404 Knoch Knolls Road
Naperville, IL 60565
P 630-428-4500 Ext. 120



www.theconservationfoundation.org

Connect With Us:

[Instagram](#) // [Facebook](#) // [LinkedIn](#) // [YouTube](#)

WWTC Operations Data – April

The DMR for April indicates that the final effluent averaged 1.99 mg/l CBOD, 0.9 mg/l suspended solids and 0.59 mg/l ammonia nitrogen over a daily average flow of 15.32 MGD.

Sewer Permits – April

There were 13 sewer permits issued in April – 9 single family, 2 repairs, and 2 disconnections.

Financial Data – April

In April, the District received \$672,699 in the General fund, including \$0 in property taxes, \$506,518 in user charges, \$29,535 in surcharges, and \$456,301 in monthly fees. General fund expenses totaled \$1,291,886. The Improvement fund had revenues of \$13,112 and expenses of \$47,437. The Construction fund had revenues of \$428,379 and expenses of \$94,212.

Personnel

James Nelson will be joining the District as the new Electrical Technician on Tuesday, June 2.

Jessie Gwozdz, the Districts Safety Coordinator, has accepted a position with another municipality and her last day was May 28. Jessie played an integral role in building the safety program we have today and will be missed. We wish her the best of luck on her new opportunity.

Bill Smith celebrated 15 years with the District as of May 18, 2026. Congratulations and we thank you for your dedication to the District.

Retirement Dinner for Marco Rendon

As a reminder, a dinner will be held at Zazzo's Pizza in Westmont for Marco Rendon's retirement on Wednesday, June 24 at 5:30 pm. The RSVP is on the employee portal so please be sure to complete that even if you will not be attending. We need a headcount by June 17.

4th of July Parade – Downers Grove

We are planning to participate in the Downers Grove 4th of July parade again this year. Sign-up sheets will be posted at the time clocks next week for those that are interested in attending.

Village of Downers Grove Fueling Station

The Village of Downers Grove will be doing construction beginning in June on the fueling station at Public Works. We are working on alternate plans for fueling while this station is out of service. Once the plans are approved and final, we will share the information with staff on how and where to fuel District vehicles.

Illinois Wastewater Surveillance System

The District continues to participate in the Illinois Wastewater Surveillance System. COVID, RSV and Influenza data from our wastewater treatment center can be found at <https://iwss.uillinois.edu/wastewater-treatment-plant/275/>.

Sewer Rehabilitation/Infiltration and Inflow Removal

We are targeting the 1K-028 area for private property inspections and I/I removal. Regular flow monitoring continues.

Status of Projects

1) WWTC Combustible Gas Detection and Alarm System

Three punch list items remain to be completed. While retesting the silence pushbuttons, staff discovered that several strobes do not work. The non-explosion proof strobes are expected to be replaced in early June. The explosion proof strobes will take 3 - 4 months to receive. Procedures for employees to follow when the gas detectors are in alarm have been drafted and are currently being reviewed.

2) 2025 Sanitary Sewer Televising Services

Staff are working with National Power Rodding to get the recordings and verify everything was completed as scoped.

3) Butterfield Lift Station Replacement

B&W has completed the preliminary design. B&W-Boller is currently waiting for District input on value engineering of the lift station design.

4) Turbo-blowers

Demolition of ABS#2 is ongoing. The District has solicited quotes from three electrical contractors based on the revised scope of work. Due to the WWTC grounding system, transformers will need to be installed between the MCC and the blowers to properly protect the blowers.

5) Primary Clarifier 5 Guardrail

Guardrail installation is complete.

Personnel

Cooper Merrinette joined the District as a Seasonal Field Service Associate. He will work with the Sewer System Maintenance department to assist in marking JULIE's as well as other duties within that department during the summer months. Please welcome Cooper when you see him.

Retirement Dinner for Marco Rendon

The deadline to RSVP for Marco Rendon's retirement dinner is June 17. Please be sure to go to the employee portal to respond whether you will be attending or not.

4th of July Parade – Downers Grove

Today is the final day to sign up for the 4th of July parade. If you are interested in participating, please sign up on the sheet posted at the time clock at the MSB or the Admin Center.

Village of Downers Grove Fueling Station

We were notified that there is no longer regular unleaded fuel available at the Public Works fueling station. Carly Shaw has set up and distributed WEX cards for fueling of unleaded vehicles. Supervisors have their employees' PIN numbers which must be entered to use the cards. If you need diesel, you can still visit the Public Works fueling station. We will inform everyone when we are ready to start using the Village of Lisle fueling station for diesel fuel.

Illinois Wastewater Surveillance System

The District continues to participate in the Illinois Wastewater Surveillance System. COVID, RSV and Influenza data from our wastewater treatment center can be found at <https://iwss.uillinois.edu/wastewater-treatment-plant/275/>.

Sewer Rehabilitation/Infiltration and Inflow Removal

We are targeting the 1K-028 area for private property inspections and I/I removal. Regular flow monitoring continues.

Status of Projects

1) **WWTC Combustible Gas Detection and Alarm System**

Three punch list items remain to be completed. Three of the five strobes which were not working have been replaced. The other two are explosion proof and will take a few weeks to arrive. These are for the Digester 4 & 5 Control Building basement and gas booster room. Procedures for employees to follow when the gas detectors are in alarm have been drafted and are currently being reviewed.

2) Butterfield Lift Station Replacement

B&W has completed the preliminary design. B&W-Boller is currently waiting for District input on value engineering of the lift station design.

3) Turbo-blowers

Demolition of ABS#2 is complete. Revised quotes have been requested from electrical contractors.

4) Primary Clarifiers 5 & 6 Guardrail

Installation of the guardrail on Primary Clarifier 5 is complete.

Installation of the guardrail on Primary Clarifier 6 is expected to start within the next two weeks.

5) 2026 Painting Services

The Intermediate Clarifier 2 equipment will be painted this year. This work will include lead abatement. The project was advertised for bids on June 11. A mandatory pre-bid meeting will be held in the MSB lunchroom on Tuesday, June 23 at 10:00 a.m.

NPDES
FORM
6100-043



Sewer Overflow and Bypass Event Report [40 CFR 122.41(l)(4), (6), and (7)]

FORM
Approved OMB No.
2040-0004
Expires on
07/31/2026

This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2040-0004). Responses to this collection of information are mandatory in accordance with this permit and EPA NPDES regulations (40 CFR 122.41(l)(4),(6), and (7) and 122.41(m)). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information are estimated to average 1 to 5 hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to the Regulatory Support Division Director, U.S. Environmental Protection Agency (2821T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

EPA may make all the information submitted through this form (including all attachments) available to the public without further notice to you. Do not use this online form to submit personal information (e.g., non-business cell phone number or non-business email address), confidential business information (CBI), or if you intend to assert a CBI claim on any of the submitted information. Pursuant to 40 CFR 2.203(a), EPA is providing you with notice that all CBI claims must be asserted at the time of submission. EPA cannot accommodate a late CBI claim to cover previously submitted information because efforts to protect the information are not administratively practicable since it may already be disclosed to the public. Although we do not foresee a need for persons to assert a claim of CBI based on the types of information requested in this form, if persons wish to assert a CBI claim we direct submitters to contact the NPDES eReporting Help Desk NPDESereporting@epa.gov (mailto:NPDESereporting@epa.gov) for further guidance.

Facility Information

Facility Name: DOWNERS GROVE S.D. - WASTEWATER TREATMENT CENTER

NPDES ID: IL0028380

Facility Address: 5003 WALNUT AVENUE DOWNERS GROVE, IL 60515

Program Information

Select the type of report you want to submit: Sewer Overflow/Bypass Event Report

Were the sewer overflows or unanticipated bypass events caused by an extreme event (e.g., hurricane that flooded the sewer system) such that the number of sewer overflows cannot be tabulated as they are too numerous to count?

No

Event Information

Please enter the start and end dates of your reporting period. You can use this report to cover one or more related sewer overflow or bypass events.

Reporting Period Start Date: 06/03/2026

Reporting Period End Date: 06/03/2026

Are you submitting this sewer overflow/bypass event report due to a wet-weather event? No

Event Information

Please enter one event for each CSO, SSO, or bypass that has occurred for this reporting period.

Event ID: 1

Description:

Reporting Requirement: 5-day reporting for noncompliance that may endanger health or the environment

Event Category: SSO

Please enter the type of structure of the sewer overflow. If other is selected, please enter a description of the other structure.

Type of Structure: Broken Pipe

Collection System ID: 001 - DOWNERS GROVE S.D. - WASTEWATER TREATMENT CENTER SSCS

Latitude and Longitude: 41.825276°N, 88.002556°W

Did this event reach waters of the United States? Yes

➔ Receiving Waterbody Name: Drainage ditch tributary to Lyman Woods pond

Is this an ongoing event with an unknown end date/time? No

➔ Please enter the approximate event start and end date.

Same as reporting period start and end date: No

Event Start Date: 06/03/2026

Event End Date: 06/03/2026

Please enter the approximate event start and end time.

Event Approximate Start Time:

11:17 am

Event Approximate End Time:

02:29 pm

Duration of Event:

3 hour(s), 12 minute(s)

Please enter the estimated discharge volume in gallons OR the estimated average discharge rate in gallons per hours.

Estimated Discharge Volume (gallons): 4800

Estimated Average Discharge Rate (gallons per hour): 1500

Method for Quantifying Discharge: Best Professional Judgement

Violation Detection Information

Violation Code	Violation Description	Event ID	Start Date	End Date
R012S	Dry-weather SSO discharge to waters of the U.S. that may "endanger health or the environment"	1	2026-06-03	2026-06-03

Causes

Please enter at least one cause for each event ID entered in the Sewer Overflow/Bypass Event Information section of this report.

1)

Category: Sewer Collection System Problems

Cause: Broken Pipe - Aging Infrastructure

Event IDs:

- 1

Corrective Actions

Please enter at least one corrective action for each event ID entered in the Sewer Overflow/Bypass Event Information section of this report.

1)

Category: Short Term Response Actions

Corrective Action: Fix Broken Pipe

Event IDs:

- 1

Impacts

Please enter at least one impact for each event ID entered in the Sewer Overflow/Bypass Event Information section of this report.

1)

Category: No Potential Impacts Expected

Impact: No Potential Impacts Expected

Event IDs:

- 1

Additional Information

Are you required to submit a twenty-four hour notification to the permitting authority for the events included in this report? Yes

➔ Twenty-Four Hour Reporting

Please identify the individual at the permitting authority notified of the event, or if not an individual, how the permitting authority was notified.

Chad Kruse, IEPA Regional Manager

Date Notified: 06/03/2026

Time Notified: 02:23 pm

Please identify the individual who reported the event to the permitting authority.

Name: Amy Underwood

Please enter any additional information that you would like to provide in the comment box below.

Additional Attachments

Name	Created Date	Size
------	--------------	------

Certification Information

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. Signing an electronic document on behalf of another person is subject to criminal, civil, administrative, or other lawful action.

Certified By: Amy R. Underwood (ARUNDERWOOD)

Certifier Organization: Downers Grove Sanitary District

Certifier Title:

Certifier Email: aunderwood@dgsd.org

Certified On: 06/05/2026 4:43 PM ET

NeT Report No.: 4

Version No.: 1

Form ID: 40792