

DOWNERS GROVE SANITARY DISTRICT  
GENERAL MANAGER'S REPORT  
July 11, 2025

July Board Meeting

Copies of documentation for the following agenda items are enclosed for the July 15, 2025, meeting:

- 1) Proposed Agenda
- 2) Minutes of June 17, 2025, regular meeting
- 3) 2024 Sewer Rehabilitation Change Order No. 2
- 4) Claim Ordinance 1951
- 5) Memo regarding 2025 Painting Services Contract Award
- 6) Memo regarding 2025 Roofing Contract Award
- 7) Memo regarding 2025 Sewer Televising Contract Award
- 8) Progress Report on Facility Plan

BOLI Meeting

No BOLI meeting is scheduled for this month.

Operations Reports

Copies of the following are enclosed for June 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

Toolbox talks about JSA (Job Safety Analysis) have been completed with all non-admin departments. The Safety Committee is scheduled to meet on July 15. Jessie Gwozdz joined CWSEA's Operations & Safety Committee.

The draft Confined Space Entry program has been sent to the District's labor attorney for review.

Financial

A copy of the Investment Schedule as of June 30, 2025, is enclosed.

The Treasurer's Report for June 2025 covering the first two months of FY 25-26 is included herein, along with a summary cover memo.

### Meetings

I attended the following meetings since the June 13, 2025, General Manager's report:

- June 17 – U.S. Government Accountability Office (GAO) interview on the 2023 Trunk Sewer Rehabilitation: Curtiss Street (CIPP) project grant
- June 24 – IAWA PFAS legislative meeting with MWRD
- June 25 – DRSCW general membership meeting in Lombard. Larry also attended.
- June 26 – Lunch with directors of Flagg Creek WRD and Glenbard Wastewater Authority in Glen Ellyn.
- June 26 – IAWA 100-year anniversary subcommittee meeting
- June 27 – IAWA Nutrient Committee meeting
- July 9 – DRSCW Projects Committee meeting. Larry also attended.
- July 11 – IAWA Technical Committee meeting

### Miscellaneous

I took vacation June 30 – July 3.

Copies of the following items are enclosed:

- 1) May 2025 DGSD WWTC wastewater reports of SARS-CoV-2, influenza A & B and RSV levels
- 2) June 2025 DGSD WWTC wastewater reports of SARS-CoV-2, influenza A & B and RSV levels
- 3) General Manager's Report to the Employees dated June 27 and July 11

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

**DOWNERS GROVE SANITARY DISTRICT  
BOARD OF TRUSTEES MEETING  
JULY 15, 2025 – 7:00 PM  
BOARD ROOM**

**PROPOSED AGENDA**

- I. APPROVAL OF MINUTES
  - A. REGULAR MEETING – JUNE 17, 2025
  
- II. APPROVAL OF CHANGE ORDERS
  - A. 2024 SEWER REHABILITATION – CO NO. 2
  
- III. APPROVAL OF CLAIM ORDINANCE NO. 1951
  
- IV. PUBLIC COMMENT
  
- V. OLD BUSINESS
  
- VI. NEW BUSINESS
  - A. CONTRACT AWARDS
    - 1. 2025 PAINTING SERVICES
    - 2. 2025 ROOFING
    - 3. 2025 SANITARY SEWER TELEVISIONING SERVICES
  
- VII. FACILITY PLAN UPDATE
  
- VIII. BOARD PACKET QUESTIONS AND COMMENTS
  - A. ROGERS ST SEWER REPLACEMENT
  - B. TREASURER REPORT

**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 July 15, 2025. 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, June 17, 2025, convening at 7:00 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 and Attorney Dan McCormick.

Minutes of Regular Meeting – May 20, 2025

A motion was made by Trustee Eddington seconded by Trustee Wang approving the minutes of the regular meeting held on May 20, 2025 and authorizing the President and Clerk to sign same. The motion carried.

Claim Ordinance No. 1950

A motion was made by Trustee Wang seconded by Trustee Eddington adopting Claim Ordinance No. 1950 in the total amount of \$776,544.44 as presented and authorizing the President and Clerk to sign same. The motion carried. (Votes recorded: Ayes–Sejnost, Wang, and Eddington)

Public Comment - None

New Business

2025 Tax Levy Ordinance

Administrative Supervisor Shaw presented a memo reviewing the calculation and application of the Levy Ordinance for Fiscal Year 2024-2025 reflected in real estate tax bills owed for 2024. This item was for informational purposes only.

Administrative Supervisor Shaw presented the proposed Levy Ordinance for Fiscal Year 25-26 in the amount of \$1,649,386 for sanitary sewer repairs and replacements and repayments of loans under the American Recovery and Reinvestment Act of 2009 / Illinois Environmental Protection Agency's Water Pollution Control Loan Program. This levy will be reflected in real estate tax bills owed for 2025 (due in 2026). A motion was made by Trustee Wang seconded by Trustee Eddington adopting the Levy Ordinance for Fiscal Year 2025-2026 in the amount of \$1,649,386 for sanitary sewer repairs and replacements and repayments of loans under the American Recovery and Reinvestment Act of 2009 / Illinois Environmental Protection Agency's Water Pollution Control Loan Program and authorizing the President and Clerk to sign same, adopting the Certificate of Levy and authorizing the Clerk to sign same, and authorizing Assistant Clerk Shaw to sign the Certificate of Inapplicability. The motion carried. (Votes recorded: Ayes-Sejnost, Wang and Eddington.)

### Intergovernmental Agreement with Forest Preserve District of DuPage County

General Manager Underwood presented the intergovernmental agreement with the Forest Preserve District of DuPage County for design engineering (Phase 1 and Phase 2) for the Maple Grove Bridge and Sanitary Sewer Replacement project. A motion was made by Trustee Eddington seconded by Trustee Wang to approve the Intergovernmental Agreement with the Forest Preserve District of DuPage County as presented and authorizing the President and Clerk sign the same. The motion carried. (Votes recorded: Ayes-Sejnost, Wang and Eddington.)

### Annexation Ordinance AO 2025-02 – 2300 Warrenville Road, Downers Grove

Staff presented Annexation Ordinance No. AO 2025-02 for the annexation of one commercial lot located at 2300 Warrenville Road, Downers Grove. A motion was made by Trustee Wang seconded by Trustee Eddington accepting the Petition for Annexation, adopting Annexation Ordinance No. AO 2025-02 as presented and authorizing the President and Clerk to sign same. The motion carried. (Votes recorded: Ayes–Sejnost, Wang and Eddington.)

### Change Order No. 2 – Venard Road Force Main Replacement

A motion was made by Trustee Wang seconded by Trustee Eddington approving Change Order No. 2 for the Venard Road force main replacement project with Swallow Construction Corp. for a net decrease in the contract price of \$41,865.96 and a net increase in contract time of 14 days and authorizing the General Manager to sign the same. The motion carried. (Votes recorded: Ayes-Sejnost, Wang and Eddington.)

### Facility Plan Update

General Manager Underwood reviewed the Facility Plan progress for May.

### Questions and Comments

Trustee Wang thanked Administrative Supervisor Shaw for her work on the tax levy memo. He also thanked General Manager Underwood for her work on the facility plan. He expressed his appreciation after receiving his annual newsletter in the mail. Trustee Wang noted the issues on CHP 1 and the plan to get it running again, as well as the repairs done on CHP 2. He inquired about the Operator and Maintenance Mechanic job openings. He noted the launch of the new billing portal and accounting software, indicating that he appreciated the detail on the new claim ordinance format. Lastly, Trustee Wang noted the District's participation in the upcoming Downers Grove Fourth of July parade.

Trustee Eddington inquired about where the Class A biosolids are normally distributed. He noted that no bids were received for the Rogers Street mainline sewer replacement project. He congratulated General Manager Underwood for completing her tenure on the CSWEA Executive Committee. Trustee Eddington commended Administrative Supervisor Shaw for her work with the launch of the new accounting software and billing portal, noting that the new claim ordinance and new treasurer's report are easier to read. He asked that staff verify whether there are any properties which the District currently serves that have not been annexed and if so, that we annex them as required.

Trustee Sejnost noted the Operator position has been filled and inquired about the Electrical Technician and Maintenance Mechanic job openings. She noted the recent safety training some employees attended. She commented on CHP 1 being out of service and inquired about the maintenance cost for CHP 2. Lastly, she wished employees a safe summer season.

A motion was made by Trustee Wang seconded by Trustee Eddington to adjourn the regular meeting at 8:23 p.m. The motion carried.

Approved: July 15, 2025

\_\_\_\_\_  
President

Attest: \_\_\_\_\_  
Clerk

**Board of Trustees**

Amy E. Sejnost

*President*

Jeremy M. Wang

*Vice President*

Mark Eddington

*Clerk*



2710 Curtiss Street

P.O. Box 1412

Downers Grove, IL 60515-0703

Phone: 630-969-0664

Fax: 630-969-0827

[www.dgsd.org](http://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:** July 11, 2025

**Subject:** Change Order No. 2 – 2024 Sewer Rehabilitation

Actual quantities for several of the work items on the 2024 Sewer Rehabilitation project varied from the quantities estimated on the bid form by the engineer. District staff recorded the actual quantities as the work was completed. This resulted in a net decrease in project cost, as presented in the attached change order. The final payment for this project is included in the July Claim Ordinance.

At the July 15 Board meeting, I will request approval from the Board for Change Order No. 2 to the 2024 Sewer Rehabilitation agreement with Hoerr Construction, Inc. for a net decrease in the contract price of \$153,652.20 and for the General Manager to sign same.

**C:** BOLI, CS, DM

00 63 63

CHANGE ORDER FORM

**PROJECT:** 2024 Sewer Rehabilitation **DATE OF ISSUANCE:** July 7, 2025  
**OWNER:** Downers Grove Sanitary District **ENGINEER:** Baxter & Woodman, Inc.  
**CONTRACTOR:** Hoerr Construction, Inc. **ENGINEER's Project No.** 2400754.00

You are directed to make the following changes in the Contract Documents:

**Description:** Final Balancing Change Order for Quantity Changes throughout Construction

**Purpose of Change Order:** The purpose of this Change Order is to document and approve various quantity changes based on field measurements and conditions that led to a decrease in the total contract value.

**Attachments:** Final Invoice 125-230

**CHANGE IN CONTRACT PRICE:**

Original Contract Price: \$1,497,724.00

Previous Change Orders:  
No. 0 to No. 1 \$62,310.00

Current Contract Price: \$1,435,414.00

Net decrease of this Change Order: \$153,652.20

Contract Price with this Change Order: \$1,281,761.80

**CHANGE IN CONTRACT TIME:**

Original Contract Time:  
Substantial Completion: November 14, 2024  
Completion: December 14, 2024

Change from previous Change Orders:  
150 days

Current Contract Time:  
Substantial Completion: April 13, 2025  
Completion: May 13, 2025

Net increase of this Change Order:  
0 days

Contract Time with this Change Order:  
Substantial Completion: April 13, 2025  
Completion: May 13, 2025

**NOTE: USE ANYTIME THE CHANGE ORDER EXCEEDS \$10,000 ± OR 30 DAYS EXTENSION.**

Pursuant to 720 ILCS 5/33E-9, (1) the circumstances said to necessitate the change in performance were not reasonably foreseeable at the time the contract was signed, (2) the change is germane to the original contract as signed, and (3) the change order is in the best interest of the Downers Grove Sanitary District.

**PREPARED BY:**  
BAXTER & WOODMAN, INC.

**APPROVED:**  
DOWNERS GROVE SANITARY DISTRICT

**ACCEPTED:**  
HOERR CONSTRUCTION, INC.

By   
Reggie Jansen, P.E.  
Construction Project Manager

By \_\_\_\_\_  
Amy R. Underwood, P.E.  
General Manager

By   
Kurt Plattner  
CFO



REMIT TO:  
 Hoerr Construction, Inc.  
 P.O. Box 65  
 1416 County Road 200 N  
 Goodfield, IL 61742

Office: (309) 691-6653  
 FAX: (309) 508-7990

Invoice # \_\_\_\_\_

**UTILITY CONTRACTORS**

MAY 30, 2025

DOWNERS GROVE SANITARY DISTRICT  
 2710 CURTISS STREET  
 PO BOX 1412  
 DOWNERS GROVE, IL 60515

CONTACT: KEITH SHAFFNER  
 ENGINEER: REGGIE JANSEN - BAXTER AND WOODMAN  
 RE: 2024 SEWER REHABILITATION  
 CONTRACT AMOUNT: \$1,497,724.00  
 CUSTOMER'S PURCHASE ORDER: NONE PROVIDED  
 HOERR'S JOB: #24340  
 PAY REQUEST: #3

kshaffner@dgsd.org  
 rjansen@baxterwoodman.com

HOERR BILLING ITEM NO.	BID ITEM NO.	BID ITEM DESCRIPTION	PLANNED QTY	CURRENT QTY	PREVIOUS QTY	TOTAL QTY	UNIT	UNIT PRICE	BILLED THIS REQUEST	PREVIOUS BILLINGS	TOTAL BILLINGS
1	1.2	MOBILIZATION	1.00	0.00	1.00	1.00	LSUM	\$ 22,000.00	\$ -	\$ 22,000.00	\$ 22,000.00
	1.3	SANITARY SEWER LIGHT CLEANING AND TELEVISIONING									
2		8-INCH	248.00	0.00	250.00	250.00	LIN. FT.	\$ 5.00	\$ -	\$ 1,250.00	\$ 1,250.00
3		27-INCH	1375.00	0.00	1375.40	1375.40	LIN. FT.	\$ 6.00	\$ -	\$ 8,252.40	\$ 8,252.40
4		42-INCH	2510.00	0.00	2296.30	2296.30	LIN. FT.	\$ 7.00	\$ -	\$ 16,074.10	\$ 16,074.10
	1.4	ROOT REMOVAL									
5		8-INCH	8.00	0.00	0.00	0.00	HOUR	\$ 100.00	\$ -	\$ -	\$ -
6		27-INCH	16.00	0.00	16.00	16.00	HOUR	\$ 100.00	\$ -	\$ 1,600.00	\$ 1,600.00
7		42-INCH	50.00	0.00	50.00	50.00	HOUR	\$ 240.00	\$ -	\$ 12,000.00	\$ 12,000.00
	1.5	CURED-IN-PLACE PIPE (MH TO MH)									
8		8-INCH	248.00	0.00	250.00	250.00	LIN. FT.	\$ 73.00	\$ -	\$ 18,250.00	\$ 18,250.00
9		27-INCH	1375.00	0.00	1375.40	1375.40	LIN. FT.	\$ 252.00	\$ -	\$ 346,600.80	\$ 346,600.80
10		42-INCH	2510.00	0.00	2296.30	2296.30	LIN. FT.	\$ 315.00	\$ -	\$ 723,334.50	\$ 723,334.50
	1.6	REMOVE AND REPLACE SANITARY SEWER MANHOLE:									
11		5-FOOT DIA, 20-24 FEET DEEP	1.00	0.00	0.00	0.00	EACH	\$ 66,120.00	\$ -	\$ -	\$ -
12	1.7	MANHOLE DROP INSERT	1.00	0.00	0.00	0.00	EACH	\$ 57,090.00	\$ -	\$ -	\$ -
	1.8	END SEAL									
13		8-INCH	2.00	0.00	2.00	2.00	EACH	\$ 700.00	\$ -	\$ 1,400.00	\$ 1,400.00
14		27-INCH	12.00	0.00	24.00	24.00	EACH	\$ 650.00	\$ -	\$ 15,600.00	\$ 15,600.00
15		42-INCH	10.00	0.00	20.00	20.00	EACH	\$ 800.00	\$ -	\$ 16,000.00	\$ 16,000.00
16	1.9	CIPP SAMPLE TESTING	5.00	0.00	5.00	5.00	EACH	\$ 220.00	\$ -	\$ 1,100.00	\$ 1,100.00
17	1.10	SERVICE LATERAL REINSTATEMENT	20.00	0.00	20.00	20.00	EACH	\$ 120.00	\$ -	\$ 2,400.00	\$ 2,400.00
18	1.11	SEALING OF LATERAL CONNECTIONS	20.00	20.00	0.00	20.00	EACH	\$ 800.00	\$ 16,000.00	\$ -	\$ 16,000.00
	1.12	TRAFFIC CONTROL AND PROTECTION									
19		SITE 1 - OGDEN AVENUE	1.00	0.00	1.00	1.00	LSUM	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 1,000.00
20		SITE 2 - POWELL STREET	1.00	0.00	1.00	1.00	LSUM	\$ 3,500.00	\$ -	\$ 3,500.00	\$ 3,500.00
	1.13	TREE REMOVAL									
21		(6 TO 15-INCH DIAMETER)	100.00	0.00	100.00	100.00	INCH	\$ 35.00	\$ -	\$ 3,500.00	\$ 3,500.00
22		(OVER 15-INCH DIAMETER)	200.00	0.00	200.00	200.00	INCH	\$ 55.00	\$ -	\$ 11,000.00	\$ 11,000.00

**TERMS:** Net 30 days. A service charge of 1 1/2% per month (18% per year) will be charged on all past due invoices.



REMIT TO:  
 Hoerr Construction, Inc.  
 P.O. Box 65  
 1416 County Road 200 N  
 Goodfield, IL 61742

Office: (309) 691-6653  
 FAX: (309) 508-7990

Invoice # \_\_\_\_\_

**UTILITY CONTRACTORS**

HOERR BILLING ITEM NO.	BID ITEM NO.	BID ITEM DESCRIPTION	PLANNED QTY	CURRENT QTY	PREVIOUS QTY	TOTAL QTY	UNIT	UNIT PRICE	BILLED THIS REQUEST	PREVIOUS BILLINGS	TOTAL BILLINGS
	1.14	RESTORATION OF LAWNS AND GRASSES									
23		SEEDING - TURF	2100.00	0.00	0.00	0.00	SQ. YD.	\$ 18.70	\$ -	\$ -	\$ -
24		SEEDING - NATIVE	1200.00	0.00	0.00	0.00	SQ. YD.	\$ 13.20	\$ -	\$ -	\$ -
	1.15	PAVEMENT RESTORATION									
25		HMA SURFACE, 3-INCH	60.00	0.00	0.00	0.00	SQ. YD.	\$ 38.50	\$ -	\$ -	\$ -
26		HMA BASE, 8-INCH	60.00	0.00	0.00	0.00	SQ. YD.	\$ 71.50	\$ -	\$ -	\$ -
27		SIDEWALK, 5-INCH	200.00	0.00	0.00	0.00	SQ. YD.	\$ 27.50	\$ -	\$ -	\$ -
28		CURB & GUTTER, B6.12	70.00	0.00	0.00	0.00	LIN. FT.	\$ 77.00	\$ -	\$ -	\$ -
29		DETECTABLE WARNINGS	50.00	0.00	0.00	0.00	SQ. YD.	\$ 50.00	\$ -	\$ -	\$ -
30	1.16	CASH ALLOWANCE	1.00	0.00	0.00	0.00	LSUM	\$ 25,000.00	\$ -	\$ -	\$ -
31		60" MANHOLE REHAB - TRENCHLESS REPAIRS	0.00	0.00	1.00	1.00	LSUM	\$ 60,900.00	\$ -	\$ 60,900.00	\$ 60,900.00

\$ 16,000.00 \$ 1,265,761.80 \$ 1,281,761.80

**TOTAL PROJECT TO DATE ... \$ 1,281,761.80**  
**LESS PREVIOUS PAYMENTS ... \$ (1,139,185.62)**  
**SUBTOTAL ... \$ 142,576.18**  
**LESS 0% RETENTION ... \$ -**  
**AMOUNT DUE THIS INVOICE ... \$ 142,576.18**

**TERMS:** Net 30 days. A service charge of 1 1/2% per month (18% per year) will be charged on all past due invoices.



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UTILITY CONTRACTORS

### DOWNERS GROVE SANITARY DISTRICT - 2024 SEWER REHABILITATION - GROUT SUMMARY

HCI #	MAP	MH to MH	LOCATION	MAIN SIZE	MAIN TOTAL FTG	PLND DIR OF FLOW	PLND FTG	PLND CLOCK POS	GROUT DIR OF FLOW	GROUT FTG	GROUT CLOCK POS	PLANNED SERVICES TO GROUT	SERVICES GROUTED	UNABLE TO GROUT	TESTED & PASSED	GALs OF GROUT	PSI	DATE	COMMENTS	
2	2	H5-007 H5-006	POWELL ST	27	125.1	DS	53.2	1	US	72	11	1	1	0	0	5.5	11.7	8-May		
3	2	H5-006 H5-005	POWELL ST	27	64	DS	29	12	DS	29	12	1	1	0	0	4.5	10.5	9-May		
4	2	H5-005 H5-004	POWELL ST	27	335.3	DS	68.5	1	DS	68.5	1	1	1	0	0	4	11	12-May		
4	2	H5-005 H5-004	POWELL ST	27	335.3	DS	142.1	1	DS	142	1	1	1	0	0	5.5	11.4	12-May		
4	2	H5-005 H5-004	POWELL ST	27	335.3	DS	213.4	1	DS	213	1	1	1	0	0	6	10.1	12-May		
4	2	H5-005 H5-004	POWELL ST	27	335.3	DS	285.5	1	DS	285.5	1	1	1	0	0	8.5	10.9	12-May		
5	2	H5-004 H5-003	POWELL ST	27	360.5	DS	95.8	1	DS	95.8	1	1	1	0	0	4.5	10.1	12-May		
5	2	H5-004 H5-003	POWELL ST	27	360.5	DS	178.7	1	DS	179.1	1	1	1	0	0	6.5	10.7	12-May		
5	2	H5-004 H5-003	POWELL ST	27	360.5	DS	262.7	1	DS	262.2	1	1	1	0	0	4.5	10	12-May		
5	2	H5-004 H5-003	POWELL ST	27	360.5	DS	333.6	1	DS	334.7	1	1	1	0	0	6.5	10.2	12-May		
6	2	H5-003 H5-002	POWELL ST	27	220.6	DS	62.6	1	DS	62.6	1	1	1	0	0	5	11.3	13-May		
6	2	H5-003 H5-002	POWELL ST	27	220.6	DS	133.9	12	DS	133.8	12	1	1	0	0	6	11.6	13-May		
6	2	H5-003 H5-002	POWELL ST	27	220.6	DS	170.7	1	DS	171.5	1	1	1	0	0	5.5	12.7	13-May		
6	2	H5-003 H5-002	POWELL ST	27	220.6	DS	206.2	1	DS	205.5	1	1	1	0	0	5	10	13-May		
7	2	H5-002 H5-001	POWELL ST	27	269.9	DS	42.8	12	DS	45.3	11	1	1	0	0	4	9.7	13-May		
7	2	H5-002 H5-001	POWELL ST	27	269.9	DS	54.5	1	DS	54.5	1	1	1	0	0	6	10.4	13-May		
7	2	H5-002 H5-001	POWELL ST	27	269.9	DS	114.1	12	DS	113.8	11	1	1	0	0	5.5	10.8	13-May		
7	2	H5-002 H5-001	POWELL ST	27	269.9	DS	150.5	1	DS	146.9	1	1	1	0	0	6.5	12.7	13-May		
7	2	H5-002 H5-001	POWELL ST	27	269.9	DS	210.2	12	DS	206.8	12	1	1	0	0	7	11.4	13-May		
7	2	H5-002 H5-001	POWELL ST	27	269.9	DS	222.1	1	DS	218.9	1	1	1	0	0	5.5	11.1	13-May		
													<b>GROUT TOTAL ...</b>	<b>20</b>						

Downers Grove, Illinois

Date: July 15, 2025

Claim Ordinance No. 1951

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 **\$1,314,222.85** being in words and figures as follows:

Trustee Approval:

President \_\_\_\_\_

Clerk \_\_\_\_\_

Date \_\_\_\_\_

PAYROLL JOURNAL REPORT FOR DOWNERS GROVE SANITARY DISTRICT

For Payroll: 00000003 Check Post Date: 06/27/2025 Period End Date: 06/21/2025

Post Date	Journal	Description	GL Number	Grant	GL Description	DR Amount	CR Amount
<b>Totals For Payroll Checks</b>							
			01-000-1001		CASH - PAYROLL ACCOUN		83,418.95
			01-000-2000		FEDERAL TAX WITHHELD		12,772.96
			01-000-2001		STATE TAX WITHHELD		5,994.53
			01-000-2002		SOCIAL SECURITY WITHH		19,546.58
			01-000-2003		IMRF WITHHELD		6,354.12
			01-000-2012		WAGE DEDUCTION ORDER		333.46
			01-000-2014		VOLUNTARY ADDITIONAL		6,335.68
			01-000-2020		DEFERRED COMPENSATION		150.00
			01-000-2021		FLEXIBLE ACCOUNT WITH		591.13
			01-000-2022		FLEXIBLE ACCOUNT WITH		250.00
			01-000-2024		FLEXIBLE ACCOUNT WITH		1,634.23
			01-000-2025		EMPLOYEE INS PREM CON		170.74
			01-000-2026		DEFERRED COMPENSATION		945.51
			01-000-2027		DEFERRED COMPENSATION		1,800.64
			01-000-2028		DC PLAN LOAN REPAYMEN		212.00
			01-011-A003		GENERAL MANAGEMENT	8,416.35	
			01-011-A004		FINANCIAL RECORDS	10,436.18	
			01-011-A005		ADMINISTRATIVE RECORD	3,070.49	
			01-011-A006		ENGINEERING	296.34	
			01-011-A007		CODE ENFORCEMENT	13,617.18	
			01-011-A008		SAFETY ACTIVITIES	1,827.28	
			01-012-A006		ENGINEERING	2,074.38	
			01-012-A009		OPERATIONS MANAGEMENT	671.72	
			01-012-A010		MAINTENANCE - BUDGET	4,781.51	
			01-012-A011		MAINTENANCE - WWTC	15,442.79	
			01-012-A013		MAINTENANCE - ENERGY	1,242.48	
			01-012-A014		MAINTENANCE - ELECTRI	4,288.85	
			01-012-A021		WWTC - OPERATIONS	18,349.52	
			01-012-A022		WWTC - SLUDGE HANDLIN	7,114.17	
			01-012-A030		BUILDING AND GROUNDS	398.96	
			01-013-A009		OPERATIONS MANAGEMENT	2,852.59	
			01-013-A040		LABORATORY - BUDGET	418.17	
			01-013-A041		LAB - WWTC	6,031.92	
			01-013-A042		LAB - PRETREATMENT	794.96	
			01-013-A043		LAB - SURCHARGE PROGR	1,147.92	
			01-014-A006		ENGINEERING	543.29	
			01-014-A051		SEWER MAINTENANCE	15,936.21	
			01-014-A062		INSPECTION - CONSTRUC	187.86	
			01-014-A066		INSPECTION - CODE ENF	7,650.17	
			01-015-A006		ENGINEERING	296.34	
			01-015-A080		LIFT STATION MAINTENA	2,192.54	
			01-017-E460		IMRF	657.07	
			01-017-E461		SOCIAL SECURITY	9,773.29	
						<b>140,510.53</b>	<b>140,510.53</b>

PAYROLL JOURNAL PROOFING REPORT FOR DOWNERS GROVE SANITARY DISTRICT  
 For Payroll: 00000005 Check Post Date: 07/11/2025 Period End Date: 07/05/2025

Post Date	Journal	Description	GL Number	Grant	GL Description	DR Amount	CR Amount
Totals For Payroll Checks							
			01-000-1001		CASH - PAYROLL ACCOUN		81,855.76
			01-000-2000		FEDERAL TAX WITHHELD		12,695.86
			01-000-2001		STATE TAX WITHHELD		5,891.45
			01-000-2002		SOCIAL SECURITY WITHH		19,281.48
			01-000-2003		IMRF WITHHELD		6,176.42
			01-000-2012		WAGE DEDUCTION ORDER		333.46
			01-000-2014		VOLUNTARY ADDITIONAL		6,295.81
			01-000-2017		VOLUNTARY GROUP LIFE		192.00
			01-000-2020		DEFERRED COMPENSATION		150.00
			01-000-2021		FLEXIBLE ACCOUNT WITH		591.13
			01-000-2022		FLEXIBLE ACCOUNT WITH		250.00
			01-000-2024		FLEXIBLE ACCOUNT WITH		1,830.27
			01-000-2025		EMPLOYEE INS PREM CON		184.47
			01-000-2026		DEFERRED COMPENSATION		1,037.13
			01-000-2027		DEFERRED COMPENSATION		1,800.64
			01-000-2028		DC PLAN LOAN REPAYMEN		212.00
			01-011-A003		GENERAL MANAGEMENT	10,643.98	
			01-011-A004		FINANCIAL RECORDS	9,076.95	
			01-011-A005		ADMINISTRATIVE RECORD	3,031.06	
			01-011-A006		ENGINEERING	49.39	
			01-011-A007		CODE ENFORCEMENT	10,183.06	
			01-011-A008		SAFETY ACTIVITIES	1,926.07	
			01-012-A006		ENGINEERING	1,086.58	
			01-012-A009		OPERATIONS MANAGEMENT	5,148.26	
			01-012-A010		MAINTENANCE - BUDGET	417.35	
			01-012-A011		MAINTENANCE - WWTC	14,661.46	
			01-012-A013		MAINTENANCE - ENERGY	969.81	
			01-012-A014		MAINTENANCE - ELECTRI	3,989.60	
			01-012-A020		WWTC - BUDGET	5,140.10	
			01-012-A021		WWTC - OPERATIONS	14,319.96	
			01-012-A022		WWTC - SLUDGE HANDLIN	6,715.20	
			01-013-A009		OPERATIONS MANAGEMENT	2,807.78	
			01-013-A040		LABORATORY - BUDGET	1,672.66	
			01-013-A041		LAB - WWTC	6,117.81	
			01-013-A042		LAB - PRETREATMENT	298.70	
			01-013-A048		LAB - ENERGY RECOVERY	180.60	
			01-014-A006		ENGINEERING	4,330.05	
			01-014-A051		SEWER MAINTENANCE	15,414.57	
			01-014-A054		SEWER MAINTENANCE - B	400.00	
			01-014-A066		INSPECTION - CODE ENF	8,600.92	
			01-015-A080		LIFT STATION MAINTENA	1,406.60	
			01-017-E460		IMRF	548.62	
			01-017-E461		SOCIAL SECURITY	9,640.74	
						138,777.88	138,777.88

**CHECK DISBURSEMENT REPORT FOR OWNERS GROVE SANITARY DISTRICT**

CHECK DATE 06/18/2025 - 07/15/2025

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

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
07/15/2025	DISB	1(S)	35231219	HOME DEPOT	SPRAY BOTTLE/HEDGE SHEAR	01-013-B116	31.92
			194206265441		SEWER SYSTEM SUPPLIES	01-014-B115	9.00
			4044562		MSB WASHING MACHINE DRAIN HOSE	01-012-B512	15.50
			5045023		CHAIN FOR FINLEY RD. GATE - NORTHWEST	01-015-B826	9.52
			7081702		INSECTICIDE TO TREAT TICKS AT ADMIN CE	01-011-B118	20.94
			4061509		LAB WEST FURNACE CONDENSATE PIPE INSUL	01-013-B115	63.37
			2051937		COVE BASE ADHESIVE - OPS CENTER	01-012-B812	47.39
			249260		HARDWARE FOR STACKING MSB WASHER/DRYER	01-012-B512	39.01
			8052946		KNEELING PADS (3), MAINTENANCE SAFETY	01-012-B113	44.64
			2523112		MEASURING WHEEL	01-014-B115	69.97
			8162896		RETURN - SEWER SYSTEM SUPPLIES	01-014-B115	(9.00)
			4194070		RETURN - WEATHERPROOF BOX/SWITCH COVER	01-012-B506	(339.70)
			2133608		RETURN - COVE BASE ADHESIVE	01-012-B812	(2.56)
07/15/2025	DISB	100(A)	1940646	POLYDYNE INC.	BELT PRESS POLYMER	01-012-B402	3,074.04
07/15/2025	DISB	101(A)	297185	PORTABLE JOHN, INC	JULY PORTABLE JOHN RENTAL	01-012-B812	174.79
07/15/2025	DISB	102(A)	109309910001	JULY25 PRINCIPAL LIFE INSURANCE CO	JULY DENTAL INSURANCE	01-017-E455	3,112.28
07/15/2025	DISB	103(A)	1427436	ROWELL CHEMICAL CORPORATION	SODIUM HYPOCHLORITE	01-012-B401	7,238.30
07/15/2025	DISB	104(A)	50274326	SEYFARTH SHAW	LEGAL SERVICES	01-011-B124	1,118.75
07/15/2025	DISB	105(A)	134242271	SOLENIS LLC	TWAS POLYMER	01-012-B402	3,330.26
			134372017		TWAS POLYMER	01-012-B402	3,330.26
							<u>6,660.52</u>
07/15/2025	DISB	106(A)	6035849957	STAPLES INC.	MECHANICAL PENCILS	01-011-B116	43.38
			6035849958		CASH REGISTER TAPE ROLLS	01-011-B116	44.16
			6035849959		TONER CARTRIDGES	01-011-B116	55.09
			6035849959		TONER CARTRIDGES	01-014-B116	55.09
			6035849956		OFFICE SUPPLIES	01-011-B116	164.07
07/15/2025	DISB	107(A)	316694	STEVENSON CRANE SERVICE, INC.	CRANE - PRIMARY 8 SCUM TROUGH REPLACEM	01-012-B506	1,272.00
			317548		DIG 4 PEARH MIX. SYS. BLOWER REMOVAL	01-012-B510	1,272.00
							<u>2,544.00</u>
07/15/2025	DISB	108(A)	IN581455	SUBURBAN DOOR CHECK & LOCK	EAST DOUBLE DOOR & FRAME REPLACEMENT -	01-012-B803	7,335.00
			IN581456		BISULFITE BUILDING DOOR & FRAME REPLAC	01-012-B802	4,133.00
			IN581457		BISULFITE BUILDING DOOR & FRAME REPLAC	01-012-B802	3,811.00
			IN581458		BELT PRESS EAST ENTRY DOOR REPLACEMENT	01-012-B809	7,131.00
			IN581278		EAST DOOR & FRAME REPLACEMENT (J6) MIC	01-012-B811	4,269.00
			IN581550		DOOR REPLACEMENT - DIG 3 GAS SKID RM.	01-012-B810	4,133.00
			IN581551		GRIT BLDG. EAST DOOR REPLACEMENT	01-012-B804	3,811.00
07/15/2025	DISB	109(A)	59332	SYNARGRO	DIGESTER 1 CLEANING - MOBILIZATION	01-012-B510	38,953.00
07/15/2025	DISB	110(A)	7417	TELCO BILL CENTER C/O SOURCE INC.	JULY ELEVATOR PHONE LINES	01-012-B112	40.24
07/15/2025	DISB	111(A)	0001070591	TERRACE SUPPLY COMPANY	CYLINDER RENTAL	01-012-B116	45.60
07/15/2025	DISB	112(A)	0003Y0091175	UNITED PARCEL SERVICE	INVOICE FEE	01-011-B116	25.00

**CHECK DISBURSEMENT REPORT FOR DOWNERS GROVE SANITARY DISTRICT**

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Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
			00003Y0091205		SHIPPING SERVICES	01-013-B116	55.77
			00003Y0091215		SHIPPING SERVICES	01-014-B116	68.65
							<u>149.42</u>
07/15/2025	DISB	113(A)	1465 JUNE 2025	UNO CONSTRUCTION CO., INC.	YARD HYDRANT REPAIR & REPLACEMENT BSSRAP PROGRAM	01-012-B513 01-014-B910	17,101.20 <u>111,107.79</u>
							128,208.99
07/15/2025	DISB	114(A)	9534724001 9536468128 9536468136 9539679911 9539679929 9543008198 9546444895 9548223222 9553465254 9553465254 9555760702 9557434538 9558308483 9559328647 9559952073 9562141144 9566693504 9536700728	W. W. GRAINGER, INC.	EARLSTON PUMP 2 OVERHAUL PARTS CABINET FOR VIEW NODE IN BISULFITE BLD CABLE TIES MAINT. REP. SUPPLIES GARDEN HOSE FOR CHP 1 BUILDING TOOL REPLACEMENT, SCREWDRIVER - MARCO CABLE TIES - MAINT. REP. SUPPLIES TYVEK COVERALLS - SAFETY SUPPLIES RESTOCK - MAINTENANCE REPAIR SUPPLIES V BELTS (DIGESTER 4 MIXER & OPS ROOF F V BELTS (DIGESTER 4 MIXER & OPS ROOF F MOTOR REPLACEMENT - GRIT CLASSIFIER 2 V BELT (GRIT CLASSIFIER 2 - MOTOR REPL SAFETY GLASSES - MAINTENANCE GEAR OIL - DIGESTER 4 MIXER FAN MOTOR - EARLSTON CONTROL BLDG ROOF DISPOSABLE GLOVES FLUKE METER REPLACEMENT RUBBER HOSE RETURN	01-015-B523 01-012-B513 01-012-B512 01-012-B813 01-012-B512 01-012-B512 01-012-B113 01-012-B512 01-012-B812 01-012-B510 01-012-B504 01-012-B504 01-012-B113 01-012-B510 01-015-B823 01-012-B113 01-012-B512 01-012-B813	15.70 136.61 20.97 28.89 17.68 22.20 119.84 187.58 1.25 52.44 289.34 26.32 42.00 166.02 128.69 1.75 279.67 <u>(28.89)</u>
							1,508.06
07/15/2025	DISB	115(A)	000036978211	WAGNER COMMUNICATIONS, INC	ANSWERING SERVICE	01-011-B112	1,107.48
07/15/2025	DISB	116(A)	003873520096	WASTE MANAGEMENT SERVICES, INCPO	GARBAGE/RECYCLING	01-012-B102	684.79
07/15/2025	DISB	117(A)	1499125	WESTFAX	FAXING SERVICE	01-011-B112	8.99
07/15/2025	DISB	118(A)	INVZENOP647	ZENNI OPTICAL, INC	AG PRESCRIPTION SAFETY GLASSES	01-012-B117	118.85
07/15/2025	DISB	119(E)	JULY REIMBURSEMENT	D.G. SANIT DIST #XXXXXXXXX1117PAYR	PAYROLL ACCOUNT REIMBURSEMENT	01-000-1001	165,274.71
07/15/2025	DISB	120(E)	REMIT PR 05.24.25	DUPAGE CREDIT UNION	CREDIT UNION WITHHELD	01-000-2013	2,737.00
07/15/2025	DISB	121(E)	165585 JUNE 2025	HEALTH CARE SERVICE CORP. BLUECROS	EMPLOYEE HEALTH INSURANCE	01-017-E455	51,387.63
07/15/2025	DISB	122(E)	REMIT PR 07.05.25	ILLINOIS DEPARTMENT OF REVENUEP.O.	STATE TAX WITHHELD	01-000-2001	5,891.45
07/15/2025	DISB	123(E)	3101987V8J2 3101987V8J2 3264004-L9Y5 3264004-L9Y5 3264004-L9Y5	IMRF	RETIREMENT CONTRIBUTIONS RETIREMENT CONTRIBUTIONS RETIREMENT CONTRIBUTIONS RETIREMENT CONTRIBUTIONS RETIREMENT CONTRIBUTIONS	01-000-2003 01-017-E460 01-000-2003 01-000-2014 01-017-E460	792.23 1,262.28 11,285.13 12,731.03 <u>17,981.10</u>
							44,051.77
07/15/2025	DISB	124(E)	REMIT PR 07.05.25 REMIT PR 07.05.25 REMIT PR 07.05.25 REMIT PR 07.05.25 REMIT PR 07.05.25	IRS	FEDERAL WITHHOLDINGS FEDERAL WITHHOLDINGS FEDERAL WITHHOLDINGS FEDERAL WITHHOLDINGS FEDERAL WITHHOLDINGS	01-000-2000 01-000-2002 01-000-2002 01-000-2002 01-000-2002	12,695.86 7,813.43 7,813.43 1,827.31 <u>1,827.31</u>

**CHECK DISBURSEMENT REPORT FOR DOWNERS GROVE SANITARY DISTRICT**

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Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
							31,977.34
07/15/2025	DISB	125(E)	JUNE CC STATEMENT	JP MORGAN CHASE BANK	CONFERENCE/JOB LISTING/SUPERVISOR LUNC	01-011-B117	1,059.21
			JUNE CC STATEMENT		CONFERENCE/JOB LISTING/SUPERVISOR LUNC	01-012-B117	500.35
			APRIL CC STATEMENT		CSWEA MEMBERSHIP/SUPS LUNCH/ARU CONF	01-011-B117	472.79
							<u>2,032.35</u>
07/15/2025	DISB	126(E)	165585	HEALTH CARE SERVICE CORP.	BLUECROS HEALTH INSURANCE	01-017-E455	53,415.03
06/24/2025	DISB	65652	6D711501641	R. NAGARAJU	UB ACCOUNT REFUND	01-005-3001	6,081.57
07/15/2025	DISB	65653	19864168	ADVOCATE OCCUPATIONAL HEALTH	DRUG TESTS	01-012-B117	70.00
07/15/2025	DISB	65654	0318953	ALLAN J. COLEMAN CO.	SEA SNAKE REPAIR	01-014-B115	507.21
			0319345		SEA SNAKE REPAIR - OSCAR'S REEL	01-014-B115	396.92
							<u>904.13</u>
07/15/2025	DISB	65655	02576857873	AUTOZONE - AZ COMMERCIAL	OIL FILTER FOR 2021 F150 OIL CHANGE #3	01-012-C225	8.33
			02576857280		LOADER CLEANING SUPPLIES	01-012-B501	40.71
			02576862049		SILICONE SEALANT - HOBSON BIO FILTER B	01-015-B524	19.18
			02576865679		BRAKE PADS/ROTORs	01-014-C225	329.98
			02576865680		OIL CHANGE SUPPLIES	01-014-C225	42.20
							<u>440.40</u>
07/15/2025	DISB	65656	161462	BS&A SOFTWARE	ACCTNG SOFTWARE ONSITE TRAINING	01-011-B115	61,985.00
07/15/2025	DISB	65657	AE45A6M	CDW GOVERNMENT, INC.	CABLE FOR COUNTER DRAWER	01-011-B115	7.80
			AE4QX8C		FRONT COUNTER DRAWER/PRINTER	01-011-B115	323.15
			AE6H556W		OPS SCADA TV	01-011-B115	1,171.80
			AE62Z3K		ARU/SYSTEM GARAGE PRINTERS	01-011-B115	310.38
							<u>1,813.13</u>
07/15/2025	DISB	65658	4232498451	CINTAS #344	PLANT/SS UNIFORMS	01-012-B117	256.88
			4232498451		PLANT/SS UNIFORMS	01-014-B117	47.54
			4233319150		PLANT/SS UNIFORMS	01-012-B117	99.38
			4233319150		PLANT/SS UNIFORMS	01-014-B117	47.54
			4233977894		PLANT/SS UNIFORMS	01-012-B117	134.31
			4233977894		PLANT/SS UNIFORMS	01-014-B117	47.64
			4234781677		PLANT/SS UNIFORMS	01-012-B117	206.25
			4234781677		PLANT/SS UNIFORMS	01-014-B117	47.64
			4235554490		PLANT/SS UNIFORMS	01-012-B117	100.25
			4235554490		PLANT/SS UNIFORMS	01-014-B117	47.64
							<u>1,035.07</u>
07/15/2025	DISB	65659	252891	CLOUDMELLOW	MONTHLY WEBSITE HOSTING	01-011-B115	95.00
07/15/2025	DISB	65660	001002348345	COMCAST	INTERNET SERVICE	01-011-B112	838.20
07/15/2025	DISB	65661	8771201200550568JUL	COMCAST	JULY BACK UP INTERNET	01-012-B112	151.45
07/15/2025	DISB	65662	6828085000	COMED	VENARD LS MAY ELECTRIC	01-015-B100	523.33
			2125907000 MAY 2025		CENTEX MAY ELECTRIC	01-015-B100	117.27
			9286103000 JUNE 202		BUTTERFIELD LS JUNE ELECTRIC	01-015-B100	150.96
			2125907000 JUNE 202		CENTEX LS JUNE ELECTRIC	01-015-B100	102.57
			0464955000 JUNE 202		COLLEGE LS JUNE ELECTRIC	01-015-B100	255.96
			1557021222 JUNE 202		EARLSTON LS JUNE ELECTRIC	01-015-B100	173.70

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Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
			3843274000	JUNE 202	HOBSON LS JUNE ELECTRIC	01-015-B100	1,161.24
			0771764000	JUNE 202	LIBERTY PARK LS JUNE ELECTRIC	01-015-B100	295.57
			2334423333	JUNE 202	NORTHWEST LS JUNE ELECTRIC	01-015-B100	796.26
			6828085000	JUNE 202	VENARD LS JUNE ELECTRIC	01-015-B100	404.74
			4675132222	JUNE 202	WROBLE LS JUNE ELECTRIC	01-015-B100	531.03
			8159307000	JUNE 202	WALNUT HSE JUNE ELECTRIC	01-012-B100	33.77
			8159307000	JUNE 202	WALNUT HSE JUNE ELECTRIC	01-014-B910	84.03
			9492723333	MAY 2025	ADMIN/PLANT MAY ELECTRIC	01-011-B100	141.32
			9492723333	MAY 2025	ADMIN/PLANT MAY ELECTRIC	01-012-B100	10,311.52
			9492723333	MAY 2025	ADMIN/PLANT MAY ELECTRIC	01-005-3016	(2.04)
			2764819000	JUNE 202	BIG TOP JUNE ELECTRIC	01-012-B100	31.67
							<u>15,112.90</u>
07/15/2025	DISB	65663	JUNE 2025	DANIEL MCCORMICK, P. C.	LEGAL SERVICES	01-011-B124	585.00
07/15/2025	DISB	65664	40647922	DUPAGE COUNTY RECORDER	BSSRAP DOCS	01-014-B910	1,072.00
			40647929		BSSRAP DOCS/PERMITS	01-014-B910	603.00
			40647929		BSSRAP DOCS/PERMITS	01-011-B124	469.00
							<u>2,144.00</u>
07/15/2025	DISB	65665	25-150	EXODUS TECHNOLOGY SERVICE	MAY 2025 IT SUPPORT	01-011-B124	4,826.50
07/15/2025	DISB	65666	166885785	EYE MED VISION CARE FIDELITY SECUR	JULY VISION INSURANCE	01-017-E455	436.03
07/15/2025	DISB	65667	128111456	FIRSTCOMM	PHONE SERVICE	01-011-B112	286.35
			128111456		PHONE SERVICE	01-012-B112	331.89
			128111456		PHONE SERVICE	01-013-B112	58.59
			128111456		PHONE SERVICE	01-014-B112	170.75
							<u>847.58</u>
07/15/2025	DISB	65668	00011695	FLOW-TECHNICS, INC	EARLSTON PUMP 2 OVERHAUL PARTS	01-015-B523	1,837.35
07/15/2025	DISB	65669	47189	FOSTER'S TEST LANE	VEHICLE INSPECTIONS	01-012-C225	115.00
			47189		VEHICLE INSPECTIONS	01-014-C225	69.00
							<u>184.00</u>
07/15/2025	DISB	65670	14625984T098	GROOT, INC.	GRIT & SCREENINGS DUMPSTER	01-012-B102	876.60
07/15/2025	DISB	65671	117722	HML, INC.	MAY 2025 CLASS A BIOSOLIDS PATHOGEN	01-013-B123	1,025.00
07/15/2025	DISB	65672	125-230	HOERR CONSTRUCTION INC. HOERR CONSTRUCTION INC.	2024 SEWER REHABILITATION PAY REQUEST	01-014-B903	142,576.18
07/15/2025	DISB	65673	IL0028380(A) ILR006245(A)	ILLINOIS EPA FISCAL SERVICES #2	ANNUAL NPDES FEES	01-012-B130	52,500.00
					ANNUAL STORMWTR PERMIT FEE	01-012-B130	500.00
							<u>53,000.00</u>
07/15/2025	DISB	65674	62808	JAKE'S MACHINING INC.	EARLSTON PUMP IMPELLER RPR/BALANCE	01-015-B523	2,465.00
07/15/2025	DISB	65675	88373	MENARDS - BOLINGBROOK	BLOWER RM FAN	01-012-B807	219.99
			88863		PLIERS (2) WRENCH (1) TOOL REPLACEMENT	01-012-B512	45.87
			88862		4" DRAIN TILE FOR HOBSON BIO-FILTER	01-015-B524	79.99
			88623		BLWR ROOM WOOD SHELVING	01-012-B116	27.93
							<u>373.78</u>
07/15/2025	DISB	65676	249717A 249771A	MID AMERICAN WATER	YARD HYDRANT REPLACEMENT AT SLUDGE CON	01-012-B512	3,932.11
					YARD HYDRANT REPLACEMENT - SLUDGE CONC	01-012-B512	713.67

CHECK DISBURSEMENT REPORT FOR DOWNERS GROVE SANITARY DISTRICT

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Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
			249883A		COMPRESSION COUPLING - HYDRANT REPLACE	01-012-B513	192.00
							<u>4,837.78</u>
07/15/2025	DISB	65677	IL1000803919 IL1000804954	MOTION INDUSTRIES, INC.	CHP 1&2 THROTTLE LINKAGE MAINTENANCE P THROTTLE LINKAGE FOR CHP 1&2	01-012-B513 01-012-B513	112.55 109.49
							<u>222.04</u>
07/15/2025	DISB	65678	610561	NATIONAL SAFETY COUNCIL	ANNUAL MEMBERSHIP	01-011-B137	499.00
07/15/2025	DISB	65679	54976210002 JUNE25 15876210004 JUNE25 44976210003 JUNE25 87801017812 JUNE25	NICOR GAS	ADMIN CTR JUNE NATURAL GAS PLANT JUNE NATURAL GAS PLANT2 JUNE NATURAL GAS WALNUT HSE JUNE GAS	01-011-B101 01-012-B101 01-012-B101 01-012-B101	84.70 227.31 67.09 59.60
							<u>438.70</u>
07/15/2025	DISB	65680	DEC012480	NORTHERN ILLINOIS UNIVERSITY	JG SAFETY CONFERENCE	01-011-B113	575.00
07/15/2025	DISB	65681	JULY CASH BOX JULY CASH BOX JULY CASH BOX JULY CASH BOX	PETTY CASH	PETTY CASH BOX REIMBURSEMENT PETTY CASH BOX REIMBURSEMENT PETTY CASH BOX REIMBURSEMENT PETTY CASH BOX REIMBURSEMENT	01-011-B117 01-011-B113 01-011-B117 01-014-C222	16.01 12.84 (0.60) 44.42
							<u>72.67</u>
07/15/2025	DISB	65682	328393	PHENOVA	STUDY QA STANDARDS	01-013-B114	830.69
07/15/2025	DISB	65683	70981	S. SCHROEDER TRUCKING, INC.	OPS SLUDGE BED SAND	01-012-B509	1,437.03
07/15/2025	DISB	65684	417-147-515	SELECTIVE INSURANCE COMPANY OF AME	LATE FEE - COMMERCIAL POLICY	01-017-E452	30.00
07/15/2025	DISB	65685	D1378783	SOUND INCORPORATED	WWTC GATE CAMERA INSPECTION	01-011-B115	222.50
07/15/2025	DISB	65686	U00246	STANDARD EQUIPMENT CO.	HOUSE SERVICE INSPECTION CAMERA	01-014-B115	14,950.00
07/15/2025	DISB	65687	284554 284707 284907 284907	STEPHENS PLUMBING AND	SHEAR REPAIR - 6737 REVERE RD, DG SHEAR REPAIR - 1804 HATCH, DG ANNUAL BACKFLOW PREVENTION INSPECTION ANNUAL BACKFLOW PREVENTION INSPECTION	01-014-B910 01-014-B910 01-011-B118 01-012-B812	772.80 645.20 240.00 470.00
							<u>2,128.00</u>
07/15/2025	DISB	65688	10071278	SUBURBAN LIFE PUBLICATIONS SHAW ME	LEGAL PUBLICATIONS	01-011-B124	799.12
07/15/2025	DISB	65689	1827073	THERMO FISHER SCIENTIFIC	DISHWASHER DETERGENT - LAB	01-013-B114	276.75
07/15/2025	DISB	65690	PLANT	UNDERCUTTERS SUBURBAN TREE SERVICE	DEAD TREE REMOVAL (5) ALONG WEST WWTC	01-012-B812	4,100.00
07/15/2025	DISB	65691	INV00738139 INV00741590	USA BLUEBOOK	SULFURIC ACID M-FC BROTH	01-013-B114 01-013-B114	35.78 1,019.20
							<u>1,054.98</u>
07/15/2025	DISB	65692	6117411414 6117411414 6117411414 6117411414 6117210320 6117210320 6117411415 6117411415	VERIZON WIRELESS	CELL PHONE SERVICE CELL PHONE SERVICE CELL PHONE SERVICE CELL PHONE SERVICE RAIN GAUGE/LS COMMS RAIN GAUGE/LS COMMS PLANT/LAB/SS TABLETS PLANT/LAB/SS TABLETS	01-011-B112 01-012-B112 01-013-B112 01-014-B112 01-012-B112 01-015-B112 01-012-B112 01-014-B112	215.34 883.38 155.88 534.60 56.33 283.09 152.06 108.03

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			6117411415		PLANT/LAB/SS TABLETS	01-013-B112	36.01
							<u>2,424.72</u>
07/15/2025	DISB	65693	23782	VILLAGE OF DOWNERS GROVE CIVIC CEN	JUNE METER READINGS	01-011-B121	508.12
			C20272710		ADMIN CTR WATER	01-011-B102	98.54
			C20272700		WWTC WATER	01-012-B102	3,335.64
			23840		JUNE 2025 FUEL	01-011-C222	155.67
			23840		JUNE 2025 FUEL	01-012-C222	1,968.73
			23840		JUNE 2025 FUEL	01-013-C222	47.51
			23840		JUNE 2025 FUEL	01-014-C222	1,884.23
			23840		JUNE 2025 FUEL	01-015-B104	1,004.55
							<u>9,002.99</u>
07/15/2025	DISB	65694	2010	VILLAGE OF WESTMONT	METER READINGS MAY 2025	01-011-B121	370.01
07/15/2025	DISB	65695	B07747	WEST SIDE TRACTOR SALES CO.	OPS JOHN DEERE LOADER	01-012-B501	90,984.76
07/15/2025	DISB	65696	3556D77773	XYLEM WATER SOLUTIONS USA	2025 ANNUAL PM - SUBMERSIBLE GREASE MI	01-012-B510	781.00
			3556D77774		2025 ANNUAL PM - SUBMERSIBLE PUMPS	01-015-B521	1,477.66
			3556D77774		2025 ANNUAL PM - SUBMERSIBLE PUMPS	01-015-B525	1,477.67
			3556D77774		2025 ANNUAL PM - SUBMERSIBLE PUMPS	01-015-B527	1,477.67
							<u>5,214.00</u>
06/24/2025	DISB	66(A)	42062837	KOMLINE-SANDERSON	PRIMARY SLUDGE PUMP 5 RETAINAGE	01-012-B506	2,215.00
06/30/2025	DISB	67(A)	REMIT PR 06.21.25	MISSION SQUARE	MISSION SQUARE 457 PLAN	01-000-2020	150.00
06/30/2025	DISB	68(A)	REMIT PR 06.21.25	TRANSAMERICA RETIREMENT SOLUTIONS	IPPPFA 457 PLAN	01-000-2028	212.00
			REMIT PR 06.21.25		IPPPFA 457 PLAN	01-000-2026	400.00
			REMIT PR 06.21.25		IPPPFA 457 PLAN	01-000-2026	545.51
			REMIT PR 06.21.25		IPPPFA 457 PLAN	01-000-2027	1,550.00
			REMIT PR 06.21.25		IPPPFA 457 PLAN	01-000-2027	250.64
							<u>2,958.15</u>
06/30/2025	DISB	69(E)	REMIT PR 06.21.25	ILLINOIS DEPARTMENT OF REVENUEP.O.	STATE TAX WITHHELD	01-000-2001	5,994.53
			REMIT PR 06.21.25AD		STATE TAX WITHHELD	01-000-2001	26.55
							<u>6,021.08</u>
06/30/2025	DISB	70(E)	REMIT PR 06.21.25	IRS	FEDERAL/SS TAXES WITHHELD	01-000-2000	12,772.96
			REMIT PR 06.21.25		FEDERAL/SS TAXES WITHHELD	01-000-2002	7,920.81
			REMIT PR 06.21.25		FEDERAL/SS TAXES WITHHELD	01-000-2002	7,920.81
			REMIT PR 06.21.25		FEDERAL/SS TAXES WITHHELD	01-000-2002	1,852.48
			REMIT PR 06.21.25		FEDERAL/SS TAXES WITHHELD	01-000-2002	1,852.48
			REMIT PR 06.21.25AD		FEDERAL TAX WITHHELD	01-000-2000	29.01
			REMIT PR 06.21.25AD		FEDERAL TAX WITHHELD	01-000-2002	34.81
			REMIT PR 06.21.25AD		FEDERAL TAX WITHHELD	01-000-2002	34.81
			REMIT PR 06.21.25AD		FEDERAL TAX WITHHELD	01-000-2002	8.15
			REMIT PR 06.21.25AD		FEDERAL TAX WITHHELD	01-000-2002	8.15
							<u>32,434.47</u>
07/09/2025	DISB	71(A)	REMIT PR 05.10.25RP	MISSION SQUARE	MISSION SQ 457 PLAN CORRECTION	01-000-2020	150.00
07/11/2025	DISB	72(A)	REMIT PR 07.05.25	MISSION SQUARE	MISSION SQUARE 457 PLAN	01-000-2020	150.00
07/11/2025	DISB	73(A)	REMIT PR 07.05.25	TRANSAMERICA RETIREMENT SOLUTIONS	IPPPFA 457 PLAN	01-000-2028	212.00
			REMIT PR 07.05.25		IPPPFA 457 PLAN	01-000-2026	400.00

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			REMIT PR 07.05.25		IPPFA 457 PLAN	01-000-2026	637.13
			REMIT PR 07.05.25		IPPFA 457 PLAN	01-000-2027	1,550.00
			REMIT PR 07.05.25		IPPFA 457 PLAN	01-000-2027	250.64
							<u>3,049.77</u>
07/15/2025	DISB	74(A)	71834	AFC INTERNATIONAL INC	NEW GAS METER, CALIBRATION OF EXISTING	01-014-B113	1,390.70
07/15/2025	DISB	75(A)	PM6A0038288	ALTORFER INDUSTRIES, INC.	OIL SAMPLE - EMERGENCY GENERATOR 3	01-012-B513	180.00
			PM6A0038290		OIL SAMPLE - EMERGENCY GENERATOR 1	01-012-B513	180.00
			PM6A0038289		OIL SAMPLE - EMERGENCY GENERATOR 2	01-012-B513	180.00
							<u>540.00</u>
07/15/2025	DISB	76(A)	1R9MMW1XJ9K4	AMAZON BUSINESS	SELF INKING RUBBER STAMP	01-011-B116	13.29
			17P4MWN73LQR		ELECTROLYTE POWDER PACKETS	01-011-B113	163.00
			1JQVPL3MGQ9T		HEADSET/WEBCAM/KEYBOARD & MOUSE	01-011-B115	185.66
			13RDXCR1GNWD		OPS SUPPLIES/RAINCOATS	01-012-B116	46.61
			13RDXCR1GNWD		OPS SUPPLIES/RAINCOATS	01-012-B117	35.82
							<u>444.38</u>
07/15/2025	DISB	77(A)	0273716	BAXTER & WOODMAN, INC.		01-014-B903	11,532.50
			0273714			02-049-0504	207.00
			0273712		ROGERS ST SEWER REPLACEMENT - DESIGN	01-014-B902	1,766.95
			0273537		PRETREATMENT ASSISTANCE	01-013-B124	1,743.50
			0273385		CHP ENGINEERING ASSISTANCE	01-011-B115	465.00
			0273354		WROBLE FORCE MAIN CONSTRUCTION SERVICE	02-049-0504	1,324.75
			0273351		COMBUSTIBLE GAS DETECTION SYSTEM CONST	03-020-0504	650.00
			0273779		FACILITY PLAN	01-011-B124	37,156.90
			0270983		MARCH 2025 MISC ENGINEERING SVCS	01-011-B124	1,617.00
							<u>56,463.60</u>
07/15/2025	DISB	78(A)	10248141	BRADYIFS	MSB SUPPLIES	01-012-B116	167.36
			10277331	BRADYPLUS	MSB SUPPLIES	01-012-B116	175.06
							<u>342.42</u>
07/15/2025	DISB	79(A)	0273386	CONCENTRIC INTEGRATION, LLC	OPS/WWTC SERVER REPLACEMENT - LABOR	01-011-B115	273.75
			0273384		MAY & JUNE 2025 MANAGED IT SUPPORT	01-011-B115	6,735.00
			0273384		MAY & JUNE 2025 MANAGED IT SUPPORT	01-012-B513	6,735.00
			0273282		SCADA PLC REPLACEMENT PHASE 4	01-012-B513	16,229.88
			0273281		T&M - SCADA	01-012-B513	245.00
			0273278		SCADA INTEGRATION - GAS DETECTION SYST	03-020-0506	6,015.00
			0273273		T&M IT SUPPORT, GAS CLEANING EQT PLC R	01-011-B115	821.25
			0273273		T&M IT SUPPORT, GAS CLEANING EQT PLC R	01-012-B513	2,690.15
							<u>39,745.03</u>
07/15/2025	DISB	80(A)	5	CONNELLY ELECTRIC CO	WWTC GAS DETECTION	03-020-0506	84,438.00
07/15/2025	DISB	81(A)	1567824	CONSTELLATION NEWENERGY GAS DIVISI	PLANT/ADMIN CTR APRIL ELECTRIC	01-011-B100	130.39
			1567824		PLANT/ADMIN CTR APRIL ELECTRIC	01-012-B100	5,389.64
			15678320		VENARD LS MAY ELECTRIC	01-015-B100	314.10
			15678321 APRIL 2025		CENTEX APRIL ELECTRIC	01-015-B100	0.01
			15678321 JAN 2025		CENTEX JANUARY ELECTRIC	01-015-B100	0.01
			15678321 MAY 2025		CENTEX MAY ELECTRIC	01-015-B100	85.73
			15678322 JUNE 2025		BUTTERFIELD LS JUNE ELECTRIC	01-015-B100	139.29

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			15678315 JUNE 2025		COLLEGE LS JUNE ELECTRIC	01-015-B100	238.87
			15678319 JUNE 2025		EARLSTON LS JUNE ELECTRIC	01-015-B100	146.45
			15678317 JUNE 2025		LIBERTY PARK LS JUNE ELECTRIC	01-015-B100	225.35
			15678323 JUNE		NORTHWEST LS JUNE ELECTRIC	01-015-B100	967.21
			15678321 JUNE 2025		CENTEX LS JUNE ELECTRIC	01-015-B100	103.73
			15678316 JUNE 2025		HOBSON LS JUNE ELECTRIC	01-015-B100	1,591.34
			15678320 JUNE 2025		VENARD LS JUNE ELECTRIC	01-015-B100	400.88
			15678318 JUNE 2025		WROBLE LS JUNE ELECTRIC	01-015-B100	684.17
							<u>10,417.17</u>
07/15/2025	DISB	82(A)	1000240088	COVERALL NORTH AMERICA, INC	ADMIN CENTER CLEANING SERVICE	01-011-B118	489.00
07/15/2025	DISB	83(A)	8811219041042012 8490308 0725	CSC	SET UP FEE - EFILE COUNTY DOCUMENTS ACCOUNT FUNDING - COUNTY E-FILING BSSR	01-011-B121 01-014-B910	200.00 1,000.00
							<u>1,200.00</u>
07/15/2025	DISB	84(A)	SIN026825	DELTA INDUSTRIES, INC.	GRIT COMPRESSOR OIL	01-012-B504	86.60
07/15/2025	DISB	85(A)	3097736	DISCOUNT FENCE COMPANY, INC	REPAIR FROM TREE DAMAGE, WEST WWTC FEN	01-012-B812	985.00
07/15/2025	DISB	86(A)	2501052506	FIRST ADVANTAGE OCCUPATIONAL HEALT	DRUG TEST SERVICES	01-012-B117	36.55
07/15/2025	DISB	87(A)	191870 191911 192039	FIRST ENVIRONMENTAL LAB	SURCHARGE WK2 2025 JUNE 2025 NPDES MONTHLY SPRING 2025 INDUSTRIAL FOG	01-013-B123 01-013-B123 01-013-B123	135.00 117.60 54.00
							<u>306.60</u>
07/15/2025	DISB	88(A)	000011640	FLOW-TECHNICS, INC	MECHANICAL SEAL, GASKETS & SHAFT SLEEV	01-015-B523	3,014.43
07/15/2025	DISB	89(A)	JUNE 2025 JUNE 2025 JUNE 2025 JUNE 2025 JUNE 2025 JUNE 2025 JUNE 2025 JUNE 2025 JUNE 2025 JUNE 2025	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 01-012-B812 01-011-B118	158.44 158.44 158.44 158.44 158.44 158.44 158.44 158.44 3,142.72 480.76
							<u>4,891.00</u>
07/15/2025	DISB	90(A)	14540525 14553815	HACH COMPANY	MICRO SUPPLIES REAGENT FOR TOTAL RESIDUAL CHLORINE TE	01-013-B114 01-013-B114	856.74 299.12
							<u>1,155.86</u>
07/15/2025	DISB	91(A)	289504	INFOSEND, INC.	CUSTOMER BILL MAILING	01-011-B121	40.86
07/15/2025	DISB	92(A)	4532-20525-6	INVOICE CLOUD	CUSTOMER BILLING PORTAL	01-011-B121	1,592.80
07/15/2025	DISB	93(A)	1705575 AUGUST 2025	KANSAS CITY LIFE INSURANCE CO	AUGUST LIFE INSURANCE	01-017-E455	387.50
07/15/2025	DISB	94(A)	256496S 2562448	LAI, LTD	INTAKE VALVES NW LS LOW FLOW PUMPS DEZURIK PLUG VALVE INTERNALS QTY.2-6"	01-015-B526 01-012-B510	12,818.87 4,296.45
							<u>17,115.32</u>
07/15/2025	DISB	95(A)	105329	LAUTERBACH & AMEN, LLP	AUDIT SERVICES	01-011-B124	13,500.00

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07/15/2025	DISB	96(A)	47833615	MCMaster-CARR SUPPLY COMPANY	CASTORS - BAR SCREEN RAG DUMPSTER REPA	01-012-B505	268.83
07/15/2025	DISB	97(A)	JUNE 2025 HRA ACCT	MIDAMERICA ADMIN HRA ACCOUNT	HRA ACCOUNT	01-017-E455	400.00
07/15/2025	DISB	98(A)	496	NISSAN ENERGY CONSULATE GEN OF DEN	COOLANT HOSE & UNDERVOLTAGE COIL - CHP	01-012-B513	1,100.00
07/15/2025	DISB	99(A)	175223	PACKY WEBB FORD	BRAKE/ROTOR PARTS	01-014-C225	67.95
Report Total:							1,314,222.85

--- TOTALS BY GL DISTRIBUTION ---

CASH - PAYROLL ACCOUNT	01-000-1001	165,274.71
FEDERAL TAX WITHHELD	01-000-2000	25,497.83
STATE TAX WITHHELD	01-000-2001	11,912.53
SOCIAL SECURITY WITHHELD	01-000-2002	38,913.98
IMRF WITHHELD	01-000-2003	12,077.36
CREDIT UNION WITHHELD	01-000-2013	2,737.00
VOLUNTARY ADDITIONAL PENSION CONTR	01-000-2014	12,731.03
DEFERRED COMPENSATION WITHHELD - I	01-000-2020	450.00
DEFERRED COMPENSATION WITHHELD - I	01-000-2026	1,982.64
DEFERRED COMPENSATION WITHHELD - I	01-000-2027	3,601.28
DC PLAN LOAN REPAYMENT WITHHELD	01-000-2028	424.00
USER RECEIPTS	01-005-3001	6,081.57
SALE OF ELECTRICITY	01-005-3016	(2.04)
ELECTRICITY	01-011-B100	271.71
NATURAL GAS	01-011-B101	84.70
WATER, GARBAGE AND OTHER UTILITIES	01-011-B102	98.54
COMMUNICATION	01-011-B112	2,456.36
EMERGENCY/SAFETY EQUIPMENT	01-011-B113	750.84
EQUIPMENT/EQUIPMENT REPAIR	01-011-B115	72,596.29
SUPPLIES	01-011-B116	344.99
EMPLOYEE/DUTY COSTS	01-011-B117	1,547.41
BUILDING AND GROUNDS	01-011-B118	1,230.70
USER BILLING MATERIALS	01-011-B121	2,711.79
CONTRACT SERVICES	01-011-B124	60,072.27
MEMBERSHIPS/SUBSCRIPTIONS	01-011-B137	499.00
GAS/FUEL	01-011-C222	155.67
ELECTRICITY	01-012-B100	15,766.60
NATURAL GAS	01-012-B101	354.00
WATER, GARBAGE AND OTHER UTILITIES	01-012-B102	4,897.03
COMMUNICATION	01-012-B112	1,615.35
EMERGENCY/SAFETY EQUIPMENT	01-012-B113	208.23
SUPPLIES	01-012-B116	462.56
EMPLOYEE/DUTY COSTS	01-012-B117	1,558.64
NPDES PERMIT FEES	01-012-B130	53,000.00
CHEMICALS - DISINFECTION	01-012-B401	7,238.30
CHEMICALS - SLUDGE DEWATERING	01-012-B402	9,734.56
EQPT/EQPT REPAIR - BIOSOLIDS AGING	01-012-B501	91,025.47
EQPT/EQPT REPAIR - GRIT REMOVAL	01-012-B504	402.26
EQPT/EQPT REPAIR - INFLUENT PUMPIN	01-012-B505	268.83
EQPT/EQPT REPAIR - PRIMARY TREATME	01-012-B506	3,147.30
EQPT/EQPT REPAIR - SLUDGE DEWATERI	01-012-B509	1,437.03
EQPT/EQPT REPAIR - SLUDGE DIGESTIO	01-012-B510	45,520.91

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				EQPT/EQPT REPAIR - WWTC GENERAL		01-012-B512	5,274.26
				EQPT/EQPT REPAIR - WWTC UTILITIES		01-012-B513	45,191.88
				BLDG AND GROUNDS - DISINFECTION		01-012-B802	7,944.00
				BLDG AND GROUNDS - EXCESS FLOW		01-012-B803	7,335.00
				BLDG AND GROUNDS - GRIT REMOVAL		01-012-B804	3,811.00
				BLDG AND GROUNDS - SECONDARY TREAT		01-012-B807	219.99
				BLDG AND GROUNDS - SLUDGE DEWATERI		01-012-B809	7,131.00
				BLDG AND GROUNDS - SLUDGE DIGESTIO		01-012-B810	4,133.00
				BLDG AND GROUNDS - TERTIARY TREATM		01-012-B811	4,269.00
				BLDG AND GROUNDS - WWTC GENERAL		01-012-B812	8,918.59
				BLDG AND GROUNDS - WWTC UTILITIES		01-012-B813	0.00
				GAS/FUEL		01-012-C222	1,968.73
				OPERATION/REPAIR		01-012-C225	123.33
				COMMUNICATION		01-013-B112	250.48
				CHEMICALS		01-013-B114	3,318.28
				EQUIPMENT/EQUIPMENT REPAIR		01-013-B115	63.37
				SUPPLIES		01-013-B116	87.69
				OUTSIDE LAB SERVICES		01-013-B123	1,331.60
				CONTRACT SERVICES		01-013-B124	1,743.50
				GAS/FUEL		01-013-C222	47.51
				COMMUNICATION		01-014-B112	813.38
				EMERGENCY/SAFETY EQUIPMENT		01-014-B113	1,390.70
				EQUIPMENT/EQUIPMENT REPAIR		01-014-B115	15,924.10
				SUPPLIES		01-014-B116	123.74
				EMPLOYEE/DUTY COSTS		01-014-B117	238.00
				SEWER SYSTEM REPAIRS - REPLACEMENT		01-014-B902	1,766.95
				SEWER SYSTEM REPAIRS - REHABILITAT		01-014-B903	154,108.68
				SEWER SYSTEM REPAIRS - BSSRAP PROG		01-014-B910	115,284.82
				GAS/FUEL		01-014-C222	1,928.65
				OPERATION/REPAIR		01-014-C225	509.13
				ELECTRICITY		01-015-B100	9,409.77
				FUEL - GENERATORS		01-015-B104	1,004.55
				COMMUNICATION		01-015-B112	283.09
				EQPT/EQPT REPAIR - CENTEX		01-015-B521	1,477.66
				EQPT/EQPT REPAIR - EARLSTON		01-015-B523	7,332.48
				EQPT/EQPT REPAIR - HOBSON		01-015-B524	99.17
				EQPT/EQPT REPAIR - LIBERTY PARK		01-015-B525	1,477.67
				EQPT/EQPT REPAIR - NORTHWEST		01-015-B526	12,818.87
				EQPT/EQPT REPAIR - VENARD		01-015-B527	1,477.67
				BLDG AND GROUNDS - BUTTERFIELD		01-015-B820	158.44
				BLDG AND GROUNDS - CENTEX		01-015-B821	158.44
				BLDG AND GROUNDS - EARLSTON		01-015-B823	287.13
				BLDG AND GROUNDS - HOBSON		01-015-B824	158.44
				BLDG AND GROUNDS - LIBERTY PARK		01-015-B825	158.44
				BLDG AND GROUNDS - NORTHWEST		01-015-B826	167.96
				BLDG AND GROUNDS - VENARD		01-015-B827	158.44
				BLDG AND GROUNDS - WROBLE		01-015-B828	158.44
				LIABILITY/PROPERTY		01-017-E452	30.00
				EMPLOYEE GROUP HEALTH		01-017-E455	109,138.47
				IMRF		01-017-E460	19,243.38
				CONSTRUCTION ADMIN/RESIDENT ENG/AR		02-049-0504	1,531.75

CHECK DISBURSEMENT REPORT FOR DOWNERS GROVE SANITARY DISTRICT

CHECK DATE 06/18/2025 - 07/15/2025

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

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
				CONSTRUCTION ADMIN/RESIDENT ENG/AR		03-020-0504	650.00
				CONSTRUCTION CONTRACTS AND PURCHAS		03-020-0506	90,453.00



**Board of Trustees**

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*Vice President*

Mark Eddington, P.E.  
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**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 Underwood, General Manager

**Date:** July 11, 2025

**Subject:** 2025 Painting Services Contract Award

The 2025 Painting Services project includes protective coatings on Secondary Clarifier 8, Intermediate Clarifier 1, the lower level of the Bar Screen area, and the Hobson Lift Station drywell and generator enclosure. The Secondary Clarifier 8 and Intermediate Clarifier 1 work requires remediation of the existing lead paint.

Bids were opened for the 2025 Painting Services project on July 9, 2025. We received three bids for the project. One bid was not read aloud during the bid opening as the bidder had not attended the mandatory pre-bid meeting. All bidders were pre-qualified in accordance with the District's Prequalification Policy. The bid tabulation is attached for your information. Era Valdivia Contractors, Inc. of Chicago, Illinois was the lowest bidder with a bid of \$348,000.

The total budget for this project was \$263,500, which is \$84,500 less than the low bid. When budgeting painting work, District staff typically rely on the cost of previous, similar projects. The clarifier and bar screen work, however, are unique in comparison to previous projects. The clarifier work requires lead abatement. Due to the open channels containing raw sewage (which we cannot bypass during the work), the lower level of the bar screen area is extraordinarily humid, a permit required confined space and a hazardous location per the electrical code. All of these require additional measures by the painter. Upon reviewing the bids and these special circumstances, District staff believe that the bids are competitive and recommend moving forward with the work. The District will be able to cover the extra on this project with the savings on the Digester 1 cleaning project, which will be completed approximately \$90,000 under budget.

At the July 15 Board meeting, I will request the Board award the 2025 Painting Services project to the lowest responsible and responsive bidder, Era Valdivia Contractors, Inc., in the amount of

\$348,000 and for the General Manager and Assistant Clerk to sign the same.

C: BOLI, CS, DM

Downers Grove Sanitary District  
 2025 Painting Services  
 Bid Tabulation

<u>No.</u>	<u>Item</u>	<u>DGSD Budget</u>	G.P. Maintenance Services, Inc <u>Palos Park, IL</u>	Era Valdivia Contractors, Inc. <u>Chicago, IL</u>
1	Secondary Clarifier #8	\$86,000.00	\$155,000.00	\$120,000.00
2	Intermediate Clarifier #1	\$97,500.00	\$155,000.00	\$120,000.00
3	Bar Screen Lower Level	\$15,000.00	\$16,000.00	\$58,000.00
4	Hobson Lift Station	\$65,000.00	\$43,000.00	\$50,000.00
<b>Total (as Written on Bid)</b>		<b>\$263,500.00</b>	<b>\$378,000.00</b>	<b>\$348,000.00</b>
<b>Total (w/Math Corrected)</b>		<b>\$263,500.00</b>	<b>\$369,000.00</b>	<b>\$348,000.00</b>

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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 Underwood, General Manager

**Date:** July 11, 2025

**Subject:** 2025 Roofing Contract Award

The 2025 Roofing project includes the Sand Filter Building (over Filters 1 & 2 only), the Maintenance Services Building (MSB) and the Northwest Lift Station. The roofing systems will consist of spray foam insulation with a silicone roof coating.

Bids were opened on July 9, 2025. We received two bids for the project. All bidders were pre-qualified in accordance with the District's Prequalification Policy. The bid tabulation is attached for your information. North Central Insulation of Eau Claire, Wisconsin was the lowest bidder with a bid of \$92,131.

North Central Insulation has previously performed work satisfactorily for the District.

The total budget for this project was \$77,500, which is \$14,631 less than the low bid. This increase was likely due to a change in the scope of work on the MSB after the bidder site walkthroughs. The original scope was to remove wet insulation, reapply spray foam in those locations only and install a topcoat over the existing roof coating. The scope was changed to remove and reapply two inches of spray foam insulation across the entire roof and install a new roof coating (basecoat and topcoat). The tuckpointing of the MSB, which was budgeted for \$25,000, will be moved to FY 2026-27 in order to cover the additional funds needed to complete this project.

At the July 15 Board meeting, I will request the Board award the 2025 Roofing Services project to the lowest responsible and responsive bidder, North Central Insulation, in the amount of \$92,131 and for the General Manager and Assistant Clerk to sign the same.

C: BOLI, CS, DM

Downers Grove Sanitary District  
 2025 Roofing  
 Bid Tabulation

<u>No.</u>	<u>Item</u>	<u>DGSD Budget</u>	North Central Insulation <u>Eau Claire, WI</u>	BIOFOAM <u>Chicago, IL</u>
1	Sand Filter Building (over Filters 1 & 2)	\$27,500.00	\$26,693.00	\$76,500.00
2	Maintenance Services Building	\$44,000.00	\$61,448.00	\$192,100.00
3	Northwest Lift Station	\$6,000.00	\$3,990.00	\$10,350.00
	<b>Total</b>	<b>\$77,500.00</b>	<b>\$92,131.00</b>	<b>\$278,950.00</b>

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**Legal Counsel**  
Daniel McCormick, P.C.

*Providing a Better Environment for South Central DuPage County*

**MEMORANDUM**

**To:** Board of Trustees

**From:** Amy Underwood, General Manager

**Date:** July 11, 2025

**Subject:** Contract Award – 2025 Sanitary Sewer Televising Services

Bids were opened for the 2025 Sanitary Sewer Televising Services on July 10, 2025. Seven (7) bids were received. The lowest, responsible and responsive bidder was National Power Rodding Corp. in the amount of \$94,815.80. The bid tabulation is attached for your information. The bid is below the FY25-26 budget for this work, which was \$125,000.

National Power Rodding has performed this work for the District satisfactorily in the past.

At the July 15 Board meeting, Staff will be seeking approval from the Board of Trustees to award the 2025 Sanitary Sewer Televising Services contract to National Power Rodding Corp. of Chicago, Illinois in the amount of \$94,815.80 and for the General Manager and Assistant Clerk to sign the same.

**C:** BOT, BOLI, CS, DM, TMF

**DOWNERS GROVE SANITARY DISTRICT**  
**2025 Sanitary Sewer Televising Contract**  
**Bid Opening: July 10, 2025 - 10:00 AM**

			National Power Rodding Chicago, IL		Redzone Robotics, Inc. Warrendale, PA		Duke's Root Control, Inc. Elgin, IL		Visu-Sewer of Illinois, LLC Bridgeview, IL		Chicago Trenchless Rehabilitation, Inc. Niles, IL		Sewertech LLC Schaumburg, IL		Hydro-Vision Technology LLC Romeoville, IL	
No.	Pay Item	Approximate Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
Part A Locations with full vehicle access																
A.1	SANITARY SEWER TELEVISING 8 inch to 15 inch	56,297 Lin. Ft.	\$1.40	\$78,815.80	\$4.85	\$273,040.45	\$3.25	\$182,965.25	\$2.24	\$126,105.28	\$2.05	\$115,408.85	\$1.90	\$106,964.30	\$1.90	\$106,964.30
A.2	SANITARY SEWER HEAVY CLEANING	40 Hours	\$400.00	\$16,000.00	\$563.00	\$22,520.00	\$495.00	\$19,800.00	\$485.00	\$19,400.00	\$420.00	\$16,800.00	\$300.00	\$12,000.00	\$400.00	\$16,000.00
<b>Total Bid:</b>			<b>\$94,815.80</b>		\$295,560.45		\$202,765.25		\$145,505.28		\$132,208.85		\$118,964.30		\$122,964.30	

To: Board of Trustees  
From: Amy Underwood  
Re: Facility Planning Report for June 2025  
Date: July 11, 2025

A payment request from Baxter & Woodman (B&W) for this project is included in the July Claim Ordinance.

Engineer's Fee	\$320,000.00
Total Completed to Date	\$222,602.71
Less Previous Payments	<u>-\$185,445.81</u>
Current Payments Due	<u><b>\$37,156.90</b></u>
Remaining	\$97,397.29

District staff are preparing population projections.

A progress meeting is scheduled with B&W for July 14 to go over B&W's findings on their analysis of Wastewater Treatment Center and proposed future modifications.

A meeting will be scheduled soon with B&W to start the lift station portion of the Facility Plan.

C: BOLI, CS, DM

DOWNERS GROVE SANITARY DISTRICT

MEMO

TO: Amy R. Underwood  
General Manager

FROM: Carly Shaw  
Administrative Supervisor

DATE: July 10, 2025

RE: Administrative Services Progress Report – June 2025

ADMINISTRATIVE

Personnel

We held several interviews for the Maintenance Mechanic position and will be reaching out to those candidates to schedule second interviews. We had an interview for the Electrical Technician position and will be scheduling more soon.

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

There are no new claims therefore I have not included a summary report this month.

Technology Update

BS&A Accounting software is fully implemented, and the live conversion and training has been completed. Because we did have quite a bit of integration still needed to be completed while staff was on-site, BS&A has provided additional remote training in areas we felt suffered because of the time constraints. Staff is getting comfortable with the software and will continue to get familiar with the different options and functionality while utilizing support for any questions or training needs still needed.

Invoice Cloud has also been fully implemented, and we have had over 2300 customers register on the site. We have over 3800 on autopay with many of those being transfers from Easy Pay. We are in the process of implementing their Online Bank Direct payment feature which will replace our current provider ACI Payments for any customers who make payments through their bank accounts that can be converted into an electronic payment. This should be implemented on July 21. We have weekly meetings with Invoice Cloud to discuss anything we may have questions or concerns about, or they provide training on the site to help us navigate and find helpful information.

We have also recently implemented an e-filing service through CSC for documents that have to be recorded at DuPage County. On the claim ordinance you will see the start-up fee of \$200 and another payment of \$1000 to fund an account that they will auto deduct from to pay the county fees for each document and their \$7.00 per document fee. This account will be funded as needed. We will begin with the Access Agreements for the BSSRAP program and can also file any liens for collection purposes when needed. This will reduce the number of trips that staff must make to the County during the year and simplify the filing process significantly.

## 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) is provided separately in the packet each month. The Schwab statement and information sheet are also attached to the investment schedule.

### User Billing

The billing information attached includes the June billed amounts, but we have not processed any information for past dues as of the time I am creating this report.

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

## USER BILLING SUMMARY

### User Charge System

Billings for June 2025 were as follows:

User	\$447,155.65
Surcharge	51,706.81
Monthly fees	432,039.75
Total	<u>\$930,902.21</u>
 Summer Usage Adjustment	 \$0.00
 Billable Flow	 137,586,354
Budgeted Billable Flow	134,982,495
% Actual/Budgeted Billable Flow	101.93%
 YTD Billable Flow	 398,350,409
YTD Budgeted Billable Flow	388,029,633
% Actual/Budgeted Billable Flow	102.66%

**To:** Amy Underwood, General Manager  
**From:** Marc Majewski, Operations Supervisor  
**Date:** July 8, 2025  
**Subject:** June 2025 WWTC Operations Report

Dear Amy,

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

**Operations Highlights:**

**1. Monthly flow:**

- Average daily flows: 9.63 (Million Gallons per Day)
- Total precipitation: 4.39 inches
- Excess Flow days: 2
- Days of discharge over 11 MGD: 6

**2. Activated Sludge:**

- Good operating performance observed throughout June.
- Predominance of floc formers resulted in efficient solids settling

**3. Anaerobic Digesters:**

- Pumped Volumes:
  - Primary Sludge: 573,290 gallons
  - TWAS to Dig 4(Thickened Waste Activated Sludge): 268,614 gallons
  - Waste grease: 264,078 gallons

**4. Digester Gas:**

- Total production: 5,731,889 cubic feet
- Usage Breakdown:
  - Heat Exchangers: 309,495 cubic feet
  - CHP facilities: 2,779,170 cubic feet
- Flared gas recorded: 1,705,523 cubic feet
- Munters dehumidifier gas consumption: 937,701 cubic feet

**5. Biosolids:**

- 81 Dry tons of class A biosolid was distributed in the month of June.

**6. Electricity:**

- Overall net energy from ComEd: 157,698 kWh
- Electricity generated by CHP system: 206,012 kWh
- Monthly net energy (including natural gas usage): 160 MWh

**7. Miscellaneous:**

- On June 12th, I, along with two operators, attended the Fox Valley Operators Association Meeting held in Roselle.
- Synagro began cleaning of digester 1 on June 30<sup>th</sup>. Due to improved mixing conditions, operators were able to draw an additional 170,000 gallons beyond the original budgeted volume. This resulted in significant cost savings for the project.

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

Sincerely,

Marc Majewski

Operations Supervisor

# Monthly Operations Report Page 1

	<b>WWTC Rainfall</b>	<b>B01 Parshall Flume Flow Max</b>	<b>B01 Parshall Flume Flow Min</b>	<b>B01 Parshall Flume Flow Avg (Daily Total)</b>	<b>A01 Parshall Flume Flow Max</b>	<b>A01 Parshall Flume Flow Avg (Daily Total)</b>	<b>C01 Int Clar #1 Flow Max</b>	<b>C01 Int Clar #1 Flow Avg (Daily Total)</b>	<b>Outfall 003 Flow Max</b>	<b>Outfall 003 Flow Avg (Daily Total)</b>	<b>Total Flow Leaving WWTC Avg (Daily Total)</b>	<b>Total Flow Leaving WWTC Max MGD</b>	<b>002 Outfall Flow Avg (Daily Total)</b>
<b>Date</b>	<b>inches</b>	<b>MGD</b>	<b>MGD</b>	<b>MGD</b>	<b>MGD</b>	<b>MGD</b>	<b>MGD</b>	<b>MGD</b>	<b>MGD</b>	<b>MGD</b>	<b>MGD</b>	<b>MGD</b>	<b>MGD</b>
6/1/2025	0.00	11.11	4.33	7.35	0.00	0.00	0.00	0.00	0.00	0.00	7.35	11.11	0.00
6/2/2025	0.00	11.69	4.25	7.63	0.00	0.00	0.00	0.00	0.00	0.00	7.63	11.69	0.00
6/3/2025	0.01	11.09	4.47	7.55	0.00	0.00	0.00	0.00	0.00	0.00	7.55	11.09	0.00
6/4/2025	0.78	20.84	5.06	13.01	0.00	0.00	0.00	0.00	0.00	0.00	13.01	20.84	0.00
6/5/2025	0.00	15.41	8.08	10.08	0.00	0.00	0.00	0.00	0.00	0.00	10.08	15.41	0.00
6/6/2025	0.00	11.67	5.35	8.22	0.00	0.00	0.00	0.00	0.00	0.00	8.22	11.67	0.00
6/7/2025	0.13	11.51	4.39	7.63	0.00	0.00	0.00	0.00	0.00	0.00	7.63	11.51	0.00
6/8/2025	0.46	25.29	5.85	11.28	0.00	0.00	0.00	0.00	0.00	0.00	11.28	25.29	0.00
6/9/2025	0.00	19.32	0.63	10.25	0.00	0.00	0.00	0.00	0.00	0.00	10.25	19.32	0.00
6/10/2025	0.00	13.88	5.81	8.73	0.00	0.00	0.00	0.00	0.00	0.00	8.73	13.88	0.00
6/11/2025	0.00	11.59	4.91	8.10	0.00	0.00	0.00	0.00	0.00	0.00	8.10	11.59	0.00
6/12/2025	0.00	11.59	4.60	7.61	0.00	0.00	0.00	0.00	0.00	0.00	7.61	11.59	0.00
6/13/2025	0.09	11.70	4.33	7.79	0.00	0.00	0.00	0.00	0.00	0.00	7.79	11.70	0.00
6/14/2025	0.00	11.51	4.65	7.50	0.00	0.00	0.00	0.00	0.00	0.00	7.50	11.51	0.00
6/15/2025	0.00	11.48	4.31	7.29	0.00	0.00	0.00	0.00	0.00	0.00	7.29	11.48	0.00
6/16/2025	0.00	11.75	4.25	7.42	0.00	0.00	0.00	0.00	0.00	0.00	7.42	11.75	0.00
6/17/2025	0.48	11.62	4.50	7.37	0.00	0.00	0.00	0.00	0.00	0.00	7.37	11.62	0.00
6/18/2025	1.53	30.00	8.32	15.28	39.71	3.57	0.00	0.00	0.00	0.00	18.85	69.71	3.75
6/19/2025	0.26	27.57	18.65	22.59	18.43	3.70	0.00	0.00	0.00	0.00	26.29	46.00	2.81
6/20/2025	0.00	27.83	12.32	15.39	0.00	0.00	0.00	0.00	0.00	0.00	15.39	27.83	0.00
6/21/2025	0.00	16.84	7.91	10.94	0.00	0.00	0.00	0.00	0.00	0.00	10.94	16.84	0.00
6/22/2025	0.00	12.79	6.73	9.58	0.00	0.00	0.00	0.00	0.00	0.00	9.58	12.79	0.00
6/23/2025	0.00	13.01	5.37	8.61	0.00	0.00	0.00	0.00	0.00	0.00	8.61	13.01	0.00
6/24/2025	0.02	12.35	4.97	7.85	0.00	0.00	0.00	0.00	0.00	0.00	7.85	12.35	0.00
6/25/2025	0.63	25.83	6.76	13.50	0.00	0.00	0.00	0.00	0.00	0.00	13.50	25.83	0.00
6/26/2025	0.00	15.70	6.67	9.93	0.00	0.00	0.00	0.00	0.00	0.00	9.93	15.70	0.00
6/27/2025	0.00	12.59	5.38	8.62	0.00	0.00	0.00	0.00	0.00	0.00	8.62	12.59	0.00
6/28/2025	0.00	11.22	5.08	7.47	0.00	0.00	0.00	0.00	0.00	0.00	7.47	11.22	0.00
6/29/2025	0.00	10.97	4.58	7.21	0.00	0.00	0.00	0.00	0.00	0.00	7.21	10.97	0.00
6/30/2025	0.00	12.43	4.26	7.10	0.00	0.00	0.00	0.00	0.00	0.00	7.10	12.43	0.00
<b>Minimum</b>	0.00	10.97	0.63	7.10	0.00	0.00	0.00	0.00	0.00	0.00	7.10	10.97	0.00
<b>Maximum</b>	1.53	30.00	18.65	22.59	39.71	3.70	0.00	0.00	0.00	0.00	26.29	69.71	3.75
<b>Total</b>	4.39	462.18	176.78	288.87	58.14	7.26	0.00	0.00	0.00	0.00	296.14	520.33	6.56
<b>Average</b>	0.15	15.41	5.89	9.63	1.94	0.24	0.00	0.00	0.00	0.00	9.87	17.34	0.22

## 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
6/1/2025	7.35		61,655	11.03							
6/2/2025	7.63	1,735	53,814	11.77	19	15	14	85		3,206	7.9
6/3/2025	7.55	1,764	54,720	12.82	20	16	16	92	2,258		7.4
6/4/2025	13.01	1,924	59,676	11.54	22	17	16	87		4,054	7.1
6/5/2025	10.08	1,820	56,452	10.91	23	18	17	99	3,039		
6/6/2025	8.22	1,849	57,376	12.06	24	19	18	103		3,742	
6/7/2025	7.63		57,376	12.12							
6/8/2025	11.28		57,376	12.08							
6/9/2025	10.25	2,012	62,427	10.40	25	18	18	92		4,556	7.1
6/10/2025	8.73	2,089	64,798	9.88	25	18	17	89	3,265		7.6
6/11/2025	8.10	2,120	65,761	8.99	26	20	19	94		4,695	7.2
6/12/2025	7.61	2,220	68,864	8.97	25	19	18	87	2,820		
6/13/2025	7.79	2,125	65,930	10.13	24	19	17	88		3,967	
6/14/2025	7.50		65,930	10.18							
6/15/2025	7.29		65,930	10.19							
6/16/2025	7.42	1,772	54,959	10.79	25	20	19	112		3,228	7.3
6/17/2025	7.37	1,788	55,455	11.76	24	19	22	105	2,078		7.0
6/18/2025	15.28	1,901	66,087	10.40	24	18	17	97		4,068	6.9
6/19/2025	22.59	1,206	37,402	6.57					3,147		
6/20/2025	15.39		37,402	6.60							
6/21/2025	10.94		37,402	6.61							
6/22/2025	9.58		37,402	6.63							
6/23/2025	8.61	2,007	62,262	12.33						3,636	7.5
6/24/2025	7.85	1,695	52,581	10.76	26	20	22	122	2,648		6.9
6/25/2025	13.50	1,481	45,953	7.95	19	16		111		4,676	6.0
6/26/2025	9.93	1,678	52,048	9.79	25	20	19	119	2,950		
6/27/2025	8.62	1,684	52,236	12.79	27	21	19	124		3,791	
6/28/2025	7.47		52,236	13.29							
6/29/2025	7.21		52,236	13.40							
6/30/2025	7.10	1,930	59,861	15.23	27	21	20	110		3,774	7.0
Minimum	7.10	1,206	37,402.43	6.57	18.51	14.75	14.49	85.00	2,078	3,206	6.0
Maximum	22.59	2,220	68,864.39	15.23	27.24	21.24	22.24	123.54	3,265	4,695	7.9
Total	288.87	36,797	1,673,610.62	317.97	429.15	335.19	309.91	1,816.09	22,205	47,393	92.9
Average	9.63	1,840	55,786.90	10.60	23.89	18.56	18.12	100.89	2,776	3,949	7.1

## 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
6/1/2025	7.35							42	78	
6/2/2025	7.63	393	120		1.4	89	99.3	45	88	60.8
6/3/2025	7.55	280	137	2.5	1.4	88	99.1	69	89	61.0
6/4/2025	13.01							56	74	61.5
6/5/2025	10.08							53	76	60.3
6/6/2025	8.22							60	83	
6/7/2025	7.63							57	85	
6/8/2025	11.28							60	82	
6/9/2025	10.25	171	58		1.8	154	97.7	56	74	61.5
6/10/2025	8.73	235	118	2.1	1.2	87	98.8	52	82	62.1
6/11/2025	8.10	265	152		1.2	81	98.6	64	95	61.7
6/12/2025	7.61	335	115		1.6	102	98.6	64	89	62.0
6/13/2025	7.79							63	74	
6/14/2025	7.50							61	82	
6/15/2025	7.29							60	88	
6/16/2025	7.42	224	102		1.3	80	99.0	62	93	63.1
6/17/2025	7.37	240	119	1.2	1.4	86	98.9	72	97	63.3
6/18/2025	15.28	214	79	2.0	1.8	229	98.1	69	85	63.0
6/19/2025	22.59	108	58	2.6	2.1	396	95.2	66	88	63.0
6/20/2025	15.39							66	88	
6/21/2025	10.94							79	96	
6/22/2025	9.58							81	97	
6/23/2025	8.61	160	112	1.0	1.5	108	98.5	79	98	63.3
6/24/2025	7.85	254	145		1.4	92	98.8	75	98	64.8
6/25/2025	13.50	170			1.8	203	97.6	75	99	65.3
6/26/2025	9.93	200	84	1.5	1.6	132	98.8	78	100	65.8
6/27/2025	8.62							74	91	
6/28/2025	7.47							66	91	
6/29/2025	7.21							70	97	
6/30/2025	7.10	187			1.3	77	98.7	75	96	66.2
Minimum	7.10	108	58	1.0	1.20	77	95.2	42	74	60.3
Maximum	22.59	393	152	2.6	2.10	396	99.3	81	100	66.2
Total	288.87	3,436	1,399	12.9	22.80	2,004	1,475.7	1,069	2,656	1,068.7
Average	9.63	229	108	1.8	1.52	134	98.4	65	88	62.9

## 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
6/1/2025	7.35	190			0.6	37	99.7				
6/2/2025	7.63	392	41		0.5	32	99.9	7.5	7.4	7.2	7.2
6/3/2025	7.55	260	73	3.0	0.5	31	99.8	7.6	7.4	7.2	7.2
6/4/2025	13.01	256	70	6.4	1.0	108	99.6	7.6	7.4	7.0	7.3
6/5/2025	10.08	162	39	5.0	1.1	92	99.3	7.7	7.5	7.1	7.2
6/6/2025	8.22	144			0.6	41	99.6	7.7	7.3	7.2	7.5
6/7/2025	7.63	148			1.1	70	99.3				
6/8/2025	11.28	200			0.8	75	99.6				
6/9/2025	10.25	152	41		0.9	77	99.4	7.6	7.5	7.2	7.2
6/10/2025	8.73	152	44	4.6	0.6	44	99.6	7.6	7.5	7.2	7.2
6/11/2025	8.10	196	80		0.5	34	99.7	7.3	7.2	7.6	7.1
6/12/2025	7.61	212	45	5.8	0.8	51	99.6	7.7	7.5	7.1	7.2
6/13/2025	7.79	244			0.5	32	99.8	7.6	7.3	7.0	7.1
6/14/2025	7.50	224			0.4	25	99.8				
6/15/2025	7.29	276			0.5	30	99.8				
6/16/2025	7.42	264	36		0.4	25	99.8	7.6	7.3	7.1	7.2
6/17/2025	7.37	252	79	2.7	0.4	25	99.8	7.5	7.4	7.0	7.1
6/18/2025	15.28	252	39	5.1	0.7	89	99.7	7.6	7.5	7.0	7.2
6/19/2025	22.59	88	72	4.9	1.0	188	98.9	7.7	7.5	7.1	7.4
6/20/2025	15.39	80			0.5	64	99.4	7.8	7.7	7.2	7.6
6/21/2025	10.94	108			0.6	55	99.4				
6/22/2025	9.58	134			0.6	48	99.6				
6/23/2025	8.61	172	77	2.4	0.7	50	99.6	7.7	7.5	7.4	7.6
6/24/2025	7.85	240	112		0.6	39	99.8	7.7	7.4	7.1	7.3
6/25/2025	13.50	200	45		0.5	56	99.8	7.7	7.4	6.9	7.1
6/26/2025	9.93	148	42	1.8	0.8	66	99.5	7.7	7.3	7.0	7.3
6/27/2025	8.62	140			0.3	22	99.8	7.3	7.3	7.0	7.3
6/28/2025	7.47	140			0.5	31	99.6				
6/29/2025	7.21	144			0.6	36	99.6				
6/30/2025	7.10	172	35		0.6	36	99.7	7.6	7.5	7.2	7.5
Minimum	7.10	80	35	1.8	0.3	22	98.9	7.3	7.2	6.9	7.1
Maximum	22.59	392	112	6.4	1.1	188	99.9	7.8	7.7	7.6	7.6
Total	288.87	5,742	970	41.7	19.2	1,611	2,988.4	159.8	155.8	149.8	152.8
Average	9.63	191	57	4.2	0.6	54	99.6	7.6	7.4	7.1	7.3

# 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
6/1/2025	7.35	17.83	0.14	8.6		
6/2/2025	7.63	19.78	0.10	6.4		
6/3/2025	7.55	29.08	0.10	6.3	0.015	2
6/4/2025	13.01	17.55	1.02	110.6	0.015	1
6/5/2025	10.08	14.73	0.22	18.5		
6/6/2025	8.22					
6/7/2025	7.63					
6/8/2025	11.28	13.40	0.14	13.2		
6/9/2025	10.25	13.45	0.28	23.9		
6/10/2025	8.73	21.51	0.12	8.7	0.015	0
6/11/2025	8.10	23.20	0.48	32.4	0.015	0
6/12/2025	7.61	21.99	0.88	55.9		
6/13/2025	7.79					
6/14/2025	7.50					
6/15/2025	7.29	17.13	0.10	6.1		
6/16/2025	7.42	26.37	0.10	6.2		
6/17/2025	7.37				0.015	0
6/18/2025	15.28	17.37	0.44	56.1	0.015	0
6/19/2025	22.59	8.85	1.52	286.4		
6/20/2025	15.39					
6/21/2025	10.94					
6/22/2025	9.58	12.35	0.10	8.0		
6/23/2025	8.61	19.72	0.23	16.5		
6/24/2025	7.85				0.015	0
6/25/2025	13.50	17.10	0.65	73.2	0.015	0
6/26/2025	9.93					
6/27/2025	8.62					
6/28/2025	7.47					
6/29/2025	7.21	18.12	0.10	6.0		
6/30/2025	7.10	19.37	0.10	5.9		
Minimum	7.10	8.85	0.10	5.9	0.015	0.0
Maximum	22.59	29.08	1.52	286.4	0.015	2.0
Total	288.87	348.90	6.82	748.9	0.120	3.0
Average	9.63	18.36	0.36	39.4	0.015	1.4

## SLUDGE DATA

Primary Sludge	TS	3.38 %	573,290 Gallons
WAS to Digester 4	TS	2.65 %	0 Gallons
WAS to Thickener	TS	2.65 %	642,969 Gallons
TWAS to Digester 4	TS	6.40 %	268,614 Gallons
Hauled Grease to Digs	TS	6.80 %	264,078 Gallons
<u>Anaerobically Digested Sludge Pumping</u>			
to Drying Beds	TS	3.20 %	231,000 Gallons
to BFP	TS	2.39 %	530,488 Gallons
to Lagoons	TS	3.4 %	201,600.0 Gallons
Total			963,088.0 Gallons

## VS Destruction

65.4 %

## Biosolids Disposal

Class A Distribution	Jun	81 Dry Tons
Class B Hauling	Jun	Dry Tons
Total	Jun	81 Dry Tons
Class A Distribution	YTD	455 Dry Tons
Class B Hauling	YTD	Dry Tons
Total	YTD	455 Dry Tons

## ENERGY DATA

Total Digester Gas Production	5,731,889 SCF
Gas Volume per Volatile Solids Load	14.7 Cu.Ft./Lb.

## Digester Gas Utilization

Heat Exchangers	309,495 SCF
Dehumidification	937,701 SCF
CHP	2,779,170 SCF
Total	4,026,366 SCF
Digester Gas Flared	1,705,523 SCF

## Natural Gas Consumed

WWTC	6,000 SCF
MSB	1,833 SCF
Chemical Feed	0 SCF
5006 Walnut	50 SCF

Kilowatt-hours Generated CHP	206,012 KWH
Net energy from Comed	157,698 KWH
Monthly net energy	160 MWH

## MISCELLANEOUS

Grit Removal	Jun	154 Cu. Yds
Grit Removal	YTD	254 Cu. Yds
Anaerobic Supernate		588,179 Gallons
Waste Activated Sludge		162,718 Gals/Day
City Water Consumed		113,871 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 Grab
Date	MGD	mg/l	mg/l	lbs/day	lbs/day	%	mg/l	mg/l	lbs/day	lbs/day	%	mg/l
6/1/2025	7.35											
6/2/2025	7.63											
6/3/2025	7.55											
6/4/2025	13.01	5.74	4.99	560.7	541.2	13.1						
6/5/2025	10.08											
6/6/2025	8.22											
6/7/2025	7.63											
6/8/2025	11.28											
6/9/2025	10.25											
6/10/2025	8.73						26.6	13.3	1,774.4	967.8	45.5	
6/11/2025	8.10											
6/12/2025	7.61	6.46	4.01	388.4	254.6	37.9						
6/13/2025	7.79											
6/14/2025	7.50											
6/15/2025	7.29											
6/16/2025	7.42											
6/17/2025	7.37											
6/18/2025	15.28	5.72	4.60	662.3	586.2	19.6						
6/19/2025	22.59											
6/20/2025	15.39											
6/21/2025	10.94											
6/22/2025	9.58											
6/23/2025	8.61	5.56	2.67	388.4	191.7	52.0						
6/24/2025	7.85											
6/25/2025	13.50											
6/26/2025	9.93											
6/27/2025	8.62											
6/28/2025	7.47											
6/29/2025	7.21											
6/30/2025	7.10											
Minimum	7.10	5.56	2.67	388.4	191.7	13.1	26.6	13.3	1,774.4	967.8	45.5	
Maximum	22.59	6.46	4.99	662.3	586.2	52.0	26.6	13.3	1,774.4	967.8	45.5	
Total	288.87	23.48	16.27	1,999.9	1,573.7	122.6	26.6	13.3	1,774.4	967.8	45.5	
Average	9.63	5.87	4.07	500.0	393.4	30.7	26.6	13.3	1,774.4	967.8	45.5	

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<b>Permit</b>					
<b>Permit #:</b>	IL0028380	<b>Permittee:</b>	DOWNERS GROVE SANITARY DISTRICT	<b>Facility:</b>	DOWNERS GROVE S.D. - WASTEWATER TREATMENT CENTER
<b>Major:</b>	Yes	<b>Permittee Address:</b>	2710 CURTISS STREET PO BOX 1412 DOWNERS GROVE, IL 60515	<b>Facility Location:</b>	5003 WALNUT AVENUE DOWNERS GROVE, IL 60515
<b>Permitted Feature:</b>	001 External Outfall	<b>Discharge:</b>	001-0 COMBINED DISCHARGE FROM A01, B01, & C01		

<b>Report Dates &amp; Status</b>					
<b>Monitoring Period:</b>	From 06/01/25 to 06/30/25	<b>DMR Due Date:</b>	07/25/25	<b>Status:</b>	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.

<b>Principal Executive Officer</b>					
<b>First Name:</b>	Amy	<b>Title:</b>	General Manager	<b>Telephone:</b>	630-969-0664
<b>Last Name:</b>	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					=	7.2		=	6.8		=	6.0	19 - mg/L	0	DL/DS - Daily When Discharging	GR - Grab				
					Permit Req.															Req Mon MO AV MN	Req Mon MN WK AV	Req Mon DAILY MN	19 - mg/L	DL/DS - Daily When Discharging	GR - Grab
					Value NODI																				
00310	BOD, 5-day, 20 deg. C	1 - Effluent Gross	0	--	Sample							=	3.4		=	3.9	19 - mg/L	0	DL/DS - Daily When Discharging	CP - Composite					
					Permit Req.																			DL/DS - Daily When Discharging	GR - Grab
					Value NODI																				
00400	pH	1 - Effluent Gross	0	--	Sample					=	6.9				=	7.6	12 - SU	0	DL/DS - Daily When Discharging	GR - Grab					
					Permit Req.																			DL/DS - Daily When Discharging	GR - Grab
					Value NODI																				
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample							=	0.8		=	1.3	19 - mg/L	0	DL/DS - Daily When Discharging	CP - Composite					
					Permit Req.																			DL/DS - Daily When Discharging	GR - Grab
					Value NODI																				
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	0	--	Sample							=	0.34		=	1.14	19 - mg/L	0	DL/DS - Daily When Discharging	CP - Composite					
					Permit Req.																			DL/DS - Daily When Discharging	GR - Grab
					Value NODI																				
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample							=	3.57		=	4.99	19 - mg/L	0	DL/DS - Daily When Discharging	CP - Composite					
					Permit Req.																			DL/DS - Daily When Discharging	GR - Grab
					Value NODI																				
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample							=	0.03				19 - mg/L	0	DL/DS - Daily When Discharging	GR - Grab					
					Permit Req.																			DL/DS - Daily When Discharging	GR - Grab
					Value NODI																				
74055	Coliform, fecal general	1 - Effluent Gross	0	--	Sample							=	15.0				13 - #/100mL	0	DL/DS - Daily When Discharging	GR - Grab					
					Permit Req.																			DL/DS - Daily When Discharging	GR - Grab
					Value NODI																				
82220	Flow, total	1 - Effluent Gross	0	--	Sample		=	289.58										0	99/99 - Continuous						
					Permit Req.			Req Mon MO TOTAL														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**

30 days of discharge. 1 day 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: 2025-07-07 15:36 (Time Zone: -05:00)

**Report Last Signed By**

User: reeseberry  
Name: Dorrance Berry  
E-Mail: rberry@dgsd.org  
Date/Time: 2025-07-07 15:58 (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.

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<b>Permit</b>		<b>Permit #:</b> IL0028380		<b>Permittee:</b> DOWNERS GROVE SANITARY DISTRICT		<b>Facility:</b> DOWNERS GROVE S.D. - WASTEWATER TREATMENT CENTER													
<b>Major:</b> Yes		<b>Permittee Address:</b> 2710 CURTISS STREET PO BOX 1412 DOWNERS GROVE, IL 60515		<b>Facility Location:</b> 5003 WALNUT AVENUE DOWNERS GROVE, IL 60515															
<b>Permitted Feature:</b> 002 External Outfall		<b>Discharge:</b> 002-0 MIXING CHAMBER OVERFLOW TO ST JOSEPH CRK																	
<b>Report Dates &amp; Status</b>																			
<b>Monitoring Period:</b> From 06/01/25 to 06/30/25		<b>DMR Due Date:</b> 07/25/25		<b>Status:</b> NetDMR Validated															
<b>Considerations for Form Completion</b>																			
W0430300002 ; NUMBER OF DAYS OF DISCHARGE:CS																			
<b>Principal Executive Officer</b>																			
<b>First Name:</b> Amy		<b>Title:</b> General Manager		<b>Telephone:</b> 630-969-0664															
<b>Last Name:</b> Underwood																			
<b>No Data Indicator (NODI)</b>																			
<b>Form NODI:</b> --																			
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						=	7.3			=	7.3	19 - mg/L	0	DL/DS - Daily When Discharging GR - Grab
					Permit Req.										Req Mon DAILY MN	19 - mg/L			
					Value NODI														
00310	BOD, 5-day, 20 deg. C	1 - Effluent Gross	0	--	Sample						=	6.5			=	6.5	19 - mg/L	0	DL/DS - Daily When Discharging GR - Grab
					Permit Req.					<=	30.0 MO AVG			<=	45.0 WKLY AVG	19 - mg/L			
					Value NODI														
00400	pH	1 - Effluent Gross	0	--	Sample						=	7.3			=	7.3	12 - SU	0	DL/DS - Daily When Discharging GR - Grab
					Permit Req.					>=	6.0 MINIMUM			<=	9.0 MAXIMUM	12 - SU			
					Value NODI														
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample						=	6.2			=	6.2	19 - mg/L	0	DL/DS - Daily When Discharging GR - Grab
					Permit Req.					<=	30.0 MO AVG			<=	45.0 WKLY AVG	19 - mg/L			
					Value NODI														
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	0	--	Sample						=	1.14			=	1.14	19 - mg/L	0	DL/DS - Daily When Discharging GR - Grab
					Permit Req.										Req Mon DAILY MX	19 - mg/L			
					Value NODI														
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample						=	1.56			=	1.56	19 - mg/L	0	DL/DS - Daily When Discharging GR - Grab
					Permit Req.										Req Mon MO AVG	Req Mon DAILY MX	19 - mg/L		
					Value NODI														
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample						=	0.09					19 - mg/L	0	DL/DS - Daily When Discharging GR - Grab
					Permit Req.					<=	0.75 MO AVG					19 - mg/L			
					Value NODI														
74055	Coliform, fecal general	1 - Effluent Gross	0	--	Sample						=	15.0			=	15.0	13 - #/100mL	0	DL/DS - Daily When Discharging GR - Grab
					Permit Req.					<=	400.0 DAILY MX			<=	400.0 DAILY MX	13 - #/100mL			
					Value NODI														
82220	Flow, total	1 - Effluent Gross	0	--	Sample						=	6.56					80 - Mgal/mo	0	DL/DS - Daily When Discharging
					Permit Req.										Req Mon MO TOTAL	80 - Mgal/mo			
					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**

1 day of discharge.

**Attachments**

No attachments.

**Report Last Saved By**

**DOWNERS GROVE SANITARY DISTRICT**

User: reeseberry  
Name: Dorrance Berry  
E-Mail: rberry@dgsd.org  
Date/Time: 2025-07-07 15:35 (Time Zone: -05:00)

**Report Last Signed By**

User: reeseberry  
Name: Dorrance Berry  
E-Mail: rberry@dgsd.org  
Date/Time: 2025-07-07 15:58 (Time Zone: -05:00)

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<b>Permit</b>																					
<b>Permit #:</b> IL0028380		<b>Permittee:</b> DOWNERS GROVE SANITARY DISTRICT				<b>Facility:</b> DOWNERS GROVE S.D. - WASTEWATER TREATMENT CENTER															
<b>Major:</b> Yes		<b>Permittee Address:</b> 2710 CURTISS STREET PO BOX 1412 DOWNERS GROVE, IL 60515				<b>Facility Location:</b> 5003 WALNUT AVENUE DOWNERS GROVE, IL 60515															
<b>Permitted Feature:</b> 003 External Outfall		<b>Discharge:</b> 003-0 EXCESS FLOW TO ST JOSEPH CREEK																			
<b>Report Dates &amp; Status</b>																					
<b>Monitoring Period:</b> From 06/01/25 to 06/30/25				<b>DMR Due Date:</b> 07/25/25				<b>Status:</b> NetDMR Validated													
<b>Considerations for Form Completion</b>																					
W0430300002 ; NUMBER OF DAYS OF DISCHARGE:CS																					
<b>Principal Executive Officer</b>																					
<b>First Name:</b> Amy		<b>Title:</b> General Manager				<b>Telephone:</b> 630-969-0664															
<b>Last Name:</b> Underwood																					
<b>No Data Indicator (NODI)</b>																					
<b>Form NODI:</b> --																					
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												Req Mon DAILY MN	19 - mg/L	DL/DS - Daily When Discharging	GR - Grab	
					Permit Req.											C - No Discharge					
					Value NODI																
00310	BOD, 5-day, 20 deg. C	1 - Effluent Gross	0	--	Sample											<= 30.0 MO AVG	<= 45.0 WKLY AVG	19 - mg/L	DL/DS - Daily When Discharging	GR - Grab	
					Permit Req.																C - No Discharge
					Value NODI																
00400	pH	1 - Effluent Gross	0	--	Sample											>= 6.0 MINIMUM	<= 9.0 MAXIMUM	12 - SU	DL/DS - Daily When Discharging	GR - Grab	
					Permit Req.																C - No Discharge
					Value NODI																
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample											<= 30.0 MO AVG	<= 45.0 WKLY AVG	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																
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample											<= 0.75 MO AVG		19 - mg/L	DL/DS - Daily When Discharging	GR - Grab	
					Permit Req.																C - No Discharge
					Value NODI																
74055	Coliform, fecal general	1 - Effluent Gross	0	--	Sample											<= 400.0 DAILY MX	13 - #/100mL	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			
					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: 2025-07-07 15:37 (Time Zone: -05:00)

**Report Last Signed By**

User: reeseberry  
Name: Dorrance Berry  
E-Mail: rberry@dgsd.org  
Date/Time: 2025-07-07 15:58 (Time Zone: -05:00)

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<b>Permit</b>		<b>Permit #:</b> IL0028380		<b>Permittee:</b> DOWNERS GROVE SANITARY DISTRICT		<b>Facility:</b> DOWNERS GROVE S.D. - WASTEWATER TREATMENT CENTER	
<b>Major:</b> Yes		<b>Permittee Address:</b> 2710 CURTISS STREET PO BOX 1412 DOWNERS GROVE, IL 60515		<b>Facility Location:</b> 5003 WALNUT AVENUE DOWNERS GROVE, IL 60515			
<b>Permitted Feature:</b> A01 External Outfall		<b>Discharge:</b> A01-0 EXCESS FLOW FROM EXCESS FLOW CLARIFIERS					

<b>Report Dates &amp; Status</b>			
<b>Monitoring Period:</b> From 06/01/25 to 06/30/25	<b>DMR Due Date:</b> 07/25/25	<b>Status:</b> NetDMR Validated	

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

<b>Principal Executive Officer</b>			
<b>First Name:</b> Amy	<b>Title:</b> General Manager	<b>Telephone:</b> 630-969-0664	
<b>Last Name:</b> 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.															
					Value NODI															
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value NODI															
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value NODI															
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value NODI															
82220	Flow, total	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value NODI															

**Submission Note**  
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**Edit Check Errors**  
No errors.

**Comments**  
1 day of discharge. Event 1: 6/18/25-6/19/25, discharging for 16.8 hours. 2.27 inches of rain over 19 hours. B01 flow rate at A01 start time: 17,216gpm.

**Attachments**  
No attachments.

**Report Last Saved By**  
DOWNERS GROVE SANITARY DISTRICT

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

Date/Time: 2025-07-07 15:39 (Time Zone: -05:00)

**Report Last Signed By**

User: reeseberry

Name: Dorrance Berry

E-Mail: rberry@dgsd.org

Date/Time: 2025-07-07 15:58 (Time Zone: -05:00)

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<b>Permit #:</b> IL0028380		<b>Permittee:</b> DOWNERS GROVE SANITARY DISTRICT		<b>Facility:</b> DOWNERS GROVE S.D. - WASTEWATER TREATMENT CENTER	
<b>Major:</b> Yes		<b>Permittee Address:</b> 2710 CURTISS STREET PO BOX 1412 DOWNERS GROVE, IL 60515		<b>Facility Location:</b> 5003 WALNUT AVENUE DOWNERS GROVE, IL 60515	
<b>Permitted Feature:</b> B01 External Outfall		<b>Discharge:</b> B01-0 MIXING CHAMBER DISCHARGE TO THE E BRANCH DUPAGE RVR			
<b>Report Dates &amp; Status</b>					
<b>Monitoring Period:</b> From 06/01/25 to 06/30/25		<b>DMR Due Date:</b> 07/25/25		<b>Status:</b> NetDMR Validated	
<b>Considerations for Form Completion</b>					
W0430300002 ; DMF LOAD LIMITS DISPLAYED.					
<b>Principal Executive Officer</b>					
<b>First Name:</b> Amy		<b>Title:</b> General Manager		<b>Telephone:</b> 630-969-0664	
<b>Last Name:</b> Underwood					
<b>No Data Indicator (NODI)</b>					
<b>Form NODI:</b> --					

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
00011	Temperature, water deg. fahrenheit	1 - Effluent Gross	0	--	Sample						=	61.7				15 - deg F	0	01/30 - Monthly	GR - Grab
					Permit Req.							Req Mon MO MAX			15 - deg F	01/30 - Monthly		GR - Grab	
					Value NODI														
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	--	Sample						=	6.8				19 - mg/L	0	03/DW - 3 Days Every Week	GR - Grab
					Permit Req.						>=	6.0 MN WK AV			19 - mg/L	02/DA - 2 Days Every Week		GR - Grab	
					Value NODI														
00400	pH	1 - Effluent Gross	0	--	Sample						=	6.9				12 - SU	0	05/DW - 5 Days Every Week	GR - Grab
					Permit Req.						>=	6.0 MINIMUM			12 - SU	02/DA - 2 Days Every Week		GR - Grab	
					Value NODI														
00410	Alkalinity, total [as CaCO3]	1 - Effluent Gross	0	--	Sample						=	148.0				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														
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample	=	53.69	=	188.41	26 - lb/d	=	0.6	=	1.1	19 - mg/L	0	05/DW - 5 Days Every Week	CP - Composite	
					Permit Req.	<=	2202.0 MO AVG	<=	4404.0 DAILY MX	26 - lb/d	<=	12.0 MO AVG	<=	24.0 DAILY MX	19 - mg/L		02/DA - 2 Days Every Week	CP - Composite	
					Value NODI														
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample						=	13.3				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														
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	5	--	Sample	=	39.41	=	286.39	26 - lb/d	=	0.36	=	1.52	19 - mg/L	0	05/DW - 5 Days Every Week	CP - Composite	
					Permit Req.	<=	275.0 MO AVG	<=	550.0 DAILY MX	26 - lb/d	<=	1.5 MO AVG	<=	3.0 DAILY MX	19 - mg/L		02/DA - 2 Days Every Week	CP - Composite	
					Value NODI														
00625	Nitrogen, Kjeldahl, total [as N]	1 - Effluent Gross	0	--	Sample						=	1.4				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														
00630	Nitrite + Nitrate total [as N]	1 - Effluent Gross	0	--	Sample						=	11.9				19 - mg/L	0	01/30 - Monthly	CA - Calculated
					Permit Req.							Req Mon DAILY MX			19 - mg/L	01/30 - Monthly		CA - Calculated	
					Value NODI														
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample						=	4.07	=	4.99	19 - mg/L	0	04/30 - Four Per Month	CP - Composite	
					Permit Req.							Req Mon MO AVG			19 - mg/L		01/30 - Monthly	CP - Composite	
					Value NODI														

					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	=	9.63	=	22.59	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	=	137.66	=	395.66	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: 2025-07-07 15:44 (Time Zone: -05:00)

**Report Last Signed By**

User: reeseberry  
 Name: Dorrance Berry  
 E-Mail: rberry@dgsd.org  
 Date/Time: 2025-07-07 15:58 (Time Zone: -05:00)

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<b>Permit</b>			
<b>Permit #:</b>	IL0028380	<b>Permittee:</b>	DOWNERS GROVE SANITARY DISTRICT
<b>Major:</b>	Yes	<b>Permittee Address:</b>	2710 CURTISS STREET PO BOX 1412 DOWNERS GROVE, IL 60515
<b>Permitted Feature:</b>	B01 External Outfall	<b>Discharge:</b>	B01-S SEMI ANNUAL SAMPLING AT B01
<b>Facility:</b>		<b>Facility Location:</b>	DOWNERS GROVE S.D. - WASTEWATER TREATMENT CENTER 5003 WALNUT AVENUE DOWNERS GROVE, IL 60515

<b>Report Dates &amp; Status</b>			
<b>Monitoring Period:</b>	From 01/01/25 to 06/30/25	<b>DMR Due Date:</b>	07/25/25
<b>Status:</b>	NetDMR Validated		

<b>Considerations for Form Completion</b>			
W0430300002			

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

<b>No Data Indicator (NODI)</b>			
<b>Form NODI:</b>	--		

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
00556	Oil & Grease	1 - Effluent Gross	0	--	Sample						<	5.0			19 - mg/L	0	09/99 - See Permit	GR - Grab
					Permit Req.							Req Mon DAILY MX		19 - mg/L				
					Value NODI													
00720	Cyanide, total [as CN]	1 - Effluent Gross	0	--	Sample						=	15.0		28 - ug/L	0	09/99 - See Permit	GR - Grab	
					Permit Req.							Req Mon DAILY MX		28 - ug/L				
					Value NODI													
00722	Cyanide, free [amenable to chlorination]	1 - Effluent Gross	0	--	Sample						=	5.0		28 - ug/L	0	09/99 - See Permit	GR - Grab	
					Permit Req.							Req Mon DAILY MX		28 - ug/L				
					Value NODI													
00951	Fluoride, total [as F]	1 - Effluent Gross	0	--	Sample						=	0.54		19 - mg/L	0	09/99 - See Permit	24 - 24 Hour Composite	
					Permit Req.							Req Mon DAILY MX		19 - mg/L				
					Value NODI													
01002	Arsenic, total [as As]	1 - Effluent Gross	0	--	Sample						<	0.01		19 - mg/L	0	09/99 - See Permit	24 - 24 Hour Composite	
					Permit Req.							Req Mon DAILY MX		19 - mg/L				
					Value NODI													
01007	Barium, total [as Ba]	1 - Effluent Gross	0	--	Sample						=	0.025		19 - mg/L	0	09/99 - See Permit	24 - 24 Hour Composite	
					Permit Req.							Req Mon DAILY MX		19 - mg/L				
					Value NODI													
01012	Beryllium, total [as Be]	1 - Effluent Gross	0	--	Sample						<	0.004		19 - mg/L	0	09/99 - See Permit	24 - 24 Hour Composite	
					Permit Req.							Req Mon DAILY MX		19 - mg/L				
					Value NODI													
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample						<	0.001		19 - mg/L	0	09/99 - See Permit	24 - 24 Hour Composite	
					Permit Req.							Req Mon DAILY MX		19 - mg/L				
					Value NODI													
01032	Chromium, hexavalent [as Cr]	1 - Effluent Gross	0	--	Sample						<	0.005		19 - mg/L	0	09/99 - See Permit	GR - Grab	
					Permit Req.							Req Mon DAILY MX		19 - mg/L				
					Value NODI													
01034	Chromium, total [as Cr]	1 - Effluent Gross	0	--	Sample						<	0.005		19 - mg/L	0	09/99 - See Permit	24 - 24 Hour Composite	
					Permit Req.							Req Mon DAILY MX		19 - mg/L				
					Value NODI													





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<b>Permit</b>																			
<b>Permit #:</b> IL0028380		<b>Permittee:</b> DOWNERS GROVE SANITARY DISTRICT					<b>Facility:</b> DOWNERS GROVE S.D. - WASTEWATER TREATMENT CENTER												
<b>Major:</b> Yes		<b>Permittee Address:</b> 2710 CURTISS STREET PO BOX 1412 DOWNERS GROVE, IL 60515					<b>Facility Location:</b> 5003 WALNUT AVENUE DOWNERS GROVE, IL 60515												
<b>Permitted Feature:</b> C01 External Outfall		<b>Discharge:</b> C01-0 EXCESS FLOW FROM INTERMEDIATE CLARIFIER #1																	
<b>Report Dates &amp; Status</b>																			
<b>Monitoring Period:</b> From 06/01/25 to 06/30/25					<b>DMR Due Date:</b> 07/25/25					<b>Status:</b> NetDMR Validated									
<b>Considerations for Form Completion</b>																			
W0430300002 ; NUMBER OF DAYS OF DISCHARGE:CS																			
<b>Principal Executive Officer</b>																			
<b>First Name:</b> Amy					<b>Title:</b> General Manager					<b>Telephone:</b> 630-969-0664									
<b>Last Name:</b> Underwood																			
<b>No Data Indicator (NODI)</b>																			
<b>Form NODI:</b> --																			
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												19 - mg/L	DL/DS - Daily When Discharging	GR - Grab
					Permit Req.														
					Value NODI														
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample											19 - mg/L	DL/DS - Daily When Discharging	GR - Grab	
					Permit Req.														
					Value NODI														
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	0	--	Sample											19 - mg/L	DL/DS - Daily When Discharging	GR - Grab	
					Permit Req.														
					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.														
					Value NODI									C - No Discharge	C - No Discharge				
82220	Flow, total	1 - Effluent Gross	0	--	Sample											80 - Mgal/mo	DL/DS - Daily When Discharging	CN - Continuous	
					Permit Req.														
					Value NODI														
<b>Submission Note</b>																			
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.																			
<b>Edit Check Errors</b>																			
No errors.																			
<b>Comments</b>																			
<b>Attachments</b>																			
No attachments.																			
<b>Report Last Saved By</b>																			
DOWNERS GROVE SANITARY DISTRICT																			
<b>User:</b> reeseberry					<b>Name:</b> Dorrance Berry					<b>E-Mail:</b> rberry@dgsd.org									

Date/Time: 2025-07-07 15:51 (Time Zone: -05:00)

**Report Last Signed By**

User: reeseberry

Name: Dorrance Berry

E-Mail: rberry@dgsd.org

Date/Time: 2025-07-07 15:58 (Time Zone: -05:00)

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<b>Permit</b>			
<b>Permit #:</b>	IL0028380	<b>Permittee:</b>	DOWNERS GROVE SANITARY DISTRICT
<b>Major:</b>	Yes	<b>Permittee Address:</b>	2710 CURTISS STREET PO BOX 1412 DOWNERS GROVE, IL 60515
<b>Permitted Feature:</b>	INF Influent Structure	<b>Discharge:</b>	INF-L INFLUENT MONITORING
<b>Facility:</b>		<b>Facility Location:</b>	DOWNERS GROVE S.D. - WASTEWATER TREATMENT CENTER 5003 WALNUT AVENUE DOWNERS GROVE, IL 60515

<b>Report Dates &amp; Status</b>			
<b>Monitoring Period:</b>	From 06/01/25 to 06/30/25	<b>DMR Due Date:</b>	07/25/25
<b>Status:</b>	NetDMR Validated		

**Considerations for Form Completion**  
W0430300002

<b>Principal Executive Officer</b>			
<b>First Name:</b>	Amy	<b>Title:</b>	General Manager
<b>Last Name:</b>	Underwood	<b>Telephone:</b>	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						=	229.0				19 - mg/L	0	09/99 - See Permit	CP - Composite
					Permit Req.											19 - mg/L		09/99 - See Permit	CP - Composite
					Value NODI														
00530	Solids, total suspended	G - Raw Sewage Influent	0	--	Sample						=	191.0				19 - mg/L	0	09/99 - See Permit	CP - Composite
					Permit Req.											19 - mg/L		09/99 - See Permit	CP - Composite
					Value NODI														
00600	Nitrogen, total [as N]	G - Raw Sewage Influent	0	--	Sample						=	26.6			19 - mg/L	0	01/30 - Monthly	CP - Composite	
					Permit Req.												19 - mg/L	01/30 - Monthly	CP - Composite
					Value NODI														
00665	Phosphorus, total [as P]	G - Raw Sewage Influent	0	--	Sample						=	6.46			19 - mg/L	0	04/30 - Four Per Month	CP - Composite	
					Permit Req.												19 - mg/L	01/30 - Monthly	CP - Composite
					Value NODI														
50050	Flow, in conduit or thru treatment plant	G - Raw Sewage Influent	0	--	Sample	=	9.03	=	21.24	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**  
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**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: 2025-07-07 15:52 (Time Zone: -05:00)

**Report Last Signed By**

User: reeseberry

Name: Dorrance Berry

E-Mail: rberry@dgsd.org

Date/Time: 2025-07-07 15:58 (Time Zone: -05:00)

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<b>Permit #:</b> IL0028380		<b>Permittee:</b> DOWNERS GROVE SANITARY DISTRICT					<b>Facility:</b> DOWNERS GROVE S.D. - WASTEWATER TREATMENT CENTER												
<b>Major:</b> Yes		<b>Permittee Address:</b> 2710 CURTISS STREET PO BOX 1412 DOWNERS GROVE, IL 60515					<b>Facility Location:</b> 5003 WALNUT AVENUE DOWNERS GROVE, IL 60515												
<b>Permitted Feature:</b> INFL Influent Structure		<b>Discharge:</b> INFL-S SEMI ANNUAL SAMPLING AT INFL																	
<b>Report Dates &amp; Status</b>																			
<b>Monitoring Period:</b> From 01/01/25 to 06/30/25					<b>DMR Due Date:</b> 07/25/25					<b>Status:</b> NetDMR Validated									
<b>Considerations for Form Completion</b>																			
W0430300002																			
<b>Principal Executive Officer</b>																			
<b>First Name:</b> Amy					<b>Title:</b> General Manager					<b>Telephone:</b> 630-969-0664									
<b>Last Name:</b> Underwood																			
<b>No Data Indicator (NODI)</b>																			
<b>Form NODI:</b> --																			
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
00556	Oil & Grease	1 - Effluent Gross	0	--	Sample						=	24.0		19 - mg/L	0	09/99 - See Permit	GR - Grab		
					Permit Req.							Req Mon DAILY MX	19 - mg/L						
					Value NODI														
00718	Cyanide, weak acid, dissociable	1 - Effluent Gross	0	--	Sample						<	5.0		28 - ug/L	0	09/99 - See Permit	GR - Grab		
					Permit Req.							Req Mon DAILY MX	28 - ug/L						
					Value NODI														
00720	Cyanide, total [as CN]	1 - Effluent Gross	0	--	Sample						=	10.0		28 - ug/L	0	09/99 - See Permit	GR - Grab		
					Permit Req.							Req Mon DAILY MX	28 - ug/L						
					Value NODI														
00951	Fluoride, total [as F]	1 - Effluent Gross	0	--	Sample						=	0.53		19 - mg/L	0	09/99 - See Permit	24 - 24 Hour Composite		
					Permit Req.							Req Mon DAILY MX	19 - mg/L						
					Value NODI														
01002	Arsenic, total [as As]	1 - Effluent Gross	0	--	Sample						<	0.01		19 - mg/L	0	09/99 - See Permit	24 - 24 Hour Composite		
					Permit Req.							Req Mon DAILY MX	19 - mg/L						
					Value NODI														
01007	Barium, total [as Ba]	1 - Effluent Gross	0	--	Sample						=	0.055		19 - mg/L	0	09/99 - See Permit	24 - 24 Hour Composite		
					Permit Req.							Req Mon DAILY MX	19 - mg/L						
					Value NODI														
01012	Beryllium, total [as Be]	1 - Effluent Gross	0	--	Sample						<	0.004		19 - mg/L	0	09/99 - See Permit	24 - 24 Hour Composite		
					Permit Req.							Req Mon DAILY MX	19 - mg/L						
					Value NODI														
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample						<	0.001		19 - mg/L	0	09/99 - See Permit	24 - 24 Hour Composite		
					Permit Req.							Req Mon DAILY MX	19 - mg/L						
					Value NODI														
01032	Chromium, hexavalent [as Cr]	1 - Effluent Gross	0	--	Sample						<	0.005		19 - mg/L	0	09/99 - See Permit	GR - Grab		
					Permit Req.							Req Mon DAILY MX	19 - mg/L						
					Value NODI														
01034	Chromium, total [as Cr]	1 - Effluent Gross	0	--	Sample						<	0.005		19 - mg/L	0	09/99 - See Permit	24 - 24 Hour Composite		
					Permit Req.							Req Mon DAILY MX	19 - mg/L						
					Value NODI														

					Value NODI																	
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample																	
					Permit Req.																	
					Value NODI																	
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample																	
					Permit Req.																	
					Value NODI																	
01046	Iron, dissolved [as Fe]	1 - Effluent Gross	0	--	Sample																	
					Permit Req.																	
					Value NODI																	
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample																	
					Permit Req.																	
					Value NODI																	
01055	Manganese, total [as Mn]	1 - Effluent Gross	0	--	Sample																	
					Permit Req.																	
					Value NODI																	
01059	Thallium, total [as Tl]	1 - Effluent Gross	0	--	Sample																	
					Permit Req.																	
					Value NODI																	
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample																	
					Permit Req.																	
					Value NODI																	
01077	Silver, total [as Ag]	1 - Effluent Gross	0	--	Sample																	
					Permit Req.																	
					Value NODI																	
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample																	
					Permit Req.																	
					Value NODI																	
01097	Antimony, total [as Sb]	1 - Effluent Gross	0	--	Sample																	
					Permit Req.																	
					Value NODI																	
01147	Selenium, total [as Se]	1 - Effluent Gross	0	--	Sample																	
					Permit Req.																	
					Value NODI																	
32730	Phenolics, total recoverable	1 - Effluent Gross	0	--	Sample																	
					Permit Req.																	
					Value NODI																	
71900	Mercury, total [as Hg]	1 - Effluent Gross	0	--	Sample																	
					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**

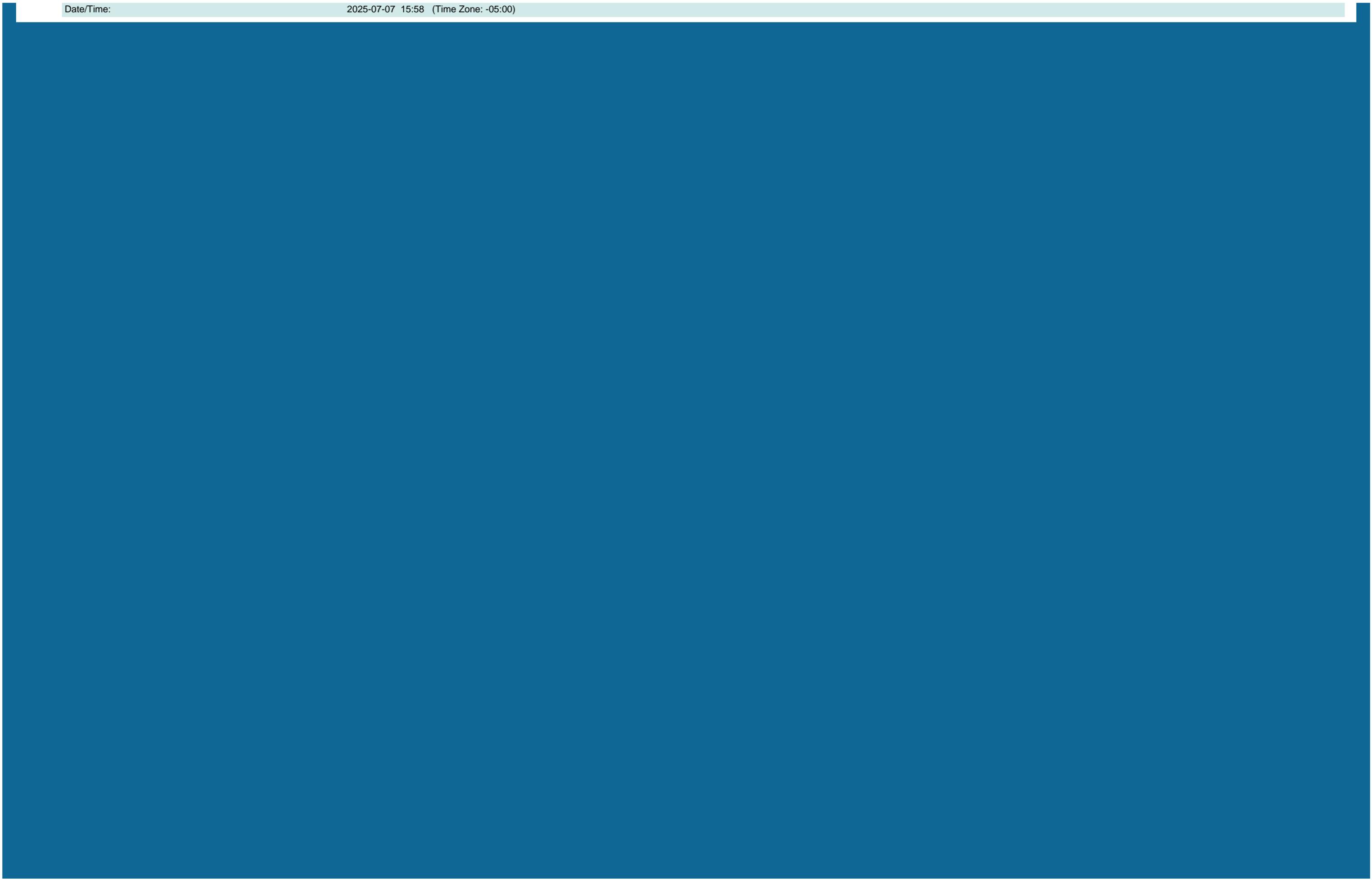
**Attachments**  
No attachments.

**Report Last Saved By**  
**DOWNERS GROVE SANITARY DISTRICT**

User: reeseberry  
Name: Dorrance Berry  
E-Mail: rberry@dgsd.org  
Date/Time: 2025-07-07 15:57 (Time Zone: -05:00)

**Report Last Signed By**

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



# DOWNERS GROVE SANITARY DISTRICT

## M E M O

TO: Amy Underwood, General Manager

FROM: Nick Whitefleet, Maintenance Supervisor

DATE: July 3rd, 2025

SUBJECT: June 2025 Maintenance Report

Attached is a work order summary detailing equipment repair and preventive maintenance activities conducted by the maintenance department during June 2025.

Special projects in June included:

### **Door replacement Project:**

A total of 7 door openings were selected for replacement in FY 24-25. Unfortunately, due to the length of time it took for vendor quotes, door delivery, and installation, the project was not completed until June of 2025. Steel doors, frames, and hardware were replaced in the following locations: Excess flow sludge pump house, Digester 3 gas cleaning room, Grit building, Microstrainer, and two at the Bisulfite building. Additionally, a fiberglass reinforced polymer (FRP) door was installed at the belt press building. Although FRP doors are more expensive, we selected this option due to the location's substantial humidity and water spray. Prior to Suburban Door Check & Lock Services installation of the doors, District personnel painted the doors and frames. This helps with both the time it takes for painting, the cost and typically the coatings turn out looking nicer as well. The total cost for the doors, frames, paint, and installation came in at \$34,815.

### **Yard Hydrant Repairs & Replacements:**

Effluent water piping throughout the plant is utilized for numerous processes and tasks. Yard hydrants make plant effluent available for personnel to maintain tanks, equipment, vehicles, and landscaping. A total of 4 yard hydrants had become inoperable due to various reasons. The yard hydrant at Secondary 3 required excavation to repair the fitting connecting the pipe to the hydrant. Three (3) Yard hydrants located near the 2 sludge concentrators had to be isolated to stop them from leaking. While removing those hydrants it was noticed that the piping was installed too close to the frost line and the pipe material was PVC. We decided to not only replace the 3 hydrants, but to also replace the PVC pipe with copper pipe, to increase the durability and overall lifespan of that portion of the yard piping system. The pipe and fittings were purchased from Mid-American Water for \$4,838. The 3 hydrants were purchased from Core & Main for \$3,750. The labor was performed by UNO construction for the cost of \$17,101.20. Bringing the total cost of the project to \$25,689.20.

### **Tree Removal Along WWTC Fenceline:**

A large cottonwood tree located near the South-West corner of the plant fence line died. For the safety of personnel and the concern of potential costly damage to the nearby fence and gate, we decided to reach out to vendors for quotes on removal. Along the same fence line 4 medium sized trees were also dead and posed the same threat to personnel and equipment. We decided to have these removed as well. This decision was impacted by a much smaller tree falling on the fence earlier in the month that cost almost \$1,000 in damage. Undercutters offered the lowest cost and were selected to perform the work. The total cost for the removal of the 5 trees came in at \$4,100.

### **Primary 8 Scum Trough Replacement:**

Maintenance personnel removed the existing corroded scum trough from primary clarifier 8 and installed the new trough we purchased from Amwell several months ago. The scum trough's purpose is for operators to be able to skim the fat, oils, and grease (FOG) that rises to the surface of the water in the tank. The old trough's condition was making this process difficult as it required extreme care in operating due to its fragility. Crane services for this project were handled by Stevenson crane. The new trough is installed and operating as desired.

### **CHP System – Units 1&2 Operation Update:**

**CHP 1:** CHP 1 has been off for the month of June. The gas analyzer is operating, and we are monitoring the data. Once enough data has been collected and analyzed, we will decide on a plan to get CHP 1 back online.

**CHP 2:** CHP 2 required several minor repairs throughout the month of June that impacted operation. The high temperatures toward the end of the month also had a negative impact on CHP 2 operation as well as the gas cleaning system. Aside from that, CHP 2 operated as expected.

### **Lift Station Force Main Air Relief Valve Maintenance:**

The maintenance department performed maintenance on the vacuum / air relief valves installed on lift station force mains. Fourteen (14) valves were removed from service, rebuilt, and reinstalled. This maintenance keeps the valves functioning, ensuring optimal flow, which reduces costs, water hammer.

### **Procurement:**

Discount Fence, \$985, Approximately 30' of fence line repairs.

LAI Ltd., \$12,818.87, Qty. 3, Dezurik plug valves for Northwest lift station

LAI Ltd., \$4,296.45 Qty. 2-6" plug valve internals and qty 2-8" plug valve internals

Nissen, \$1,100, CHP 2 Repair parts for stock, coolant hose and main circuit breaker undervoltage coil.

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

# Work Order Summary

Work Order Completion Dates from 6/2/2025 to 6/30/2025

Work Assignment	Completion Date	Equipment	NOTATIONS
Lubricate skid steer and attachment mechanism	02-Jun-25	2019 Skid Steer	
Replace broken shop vac		Maintenance Services Building	Replaced broken shop vac with new.
500 Hour Oil Change on Pearth 4	04-Jun-25	Digester 4 Mixing System	
BCM damage due to water infiltration	05-Jun-25	2018 Ford F-150	Misc. electrical issues due to water damaged BCM. Found and repaired water/leak and replaced the BCM w/ new.
Install Foam & Silicone material on Roof		5006 Walnut Eqpmnt Strge Bldg	Cleaned roof, coated w/ 2" foam then 2 coats of silicone. Manufacturer inspected, 15 year warranty.
Grease fittings on each moyno 1 and 2		Belt Press Sludge Feed Pump 1 Belt Press Sludge Feed Pump 2	
Replace failed PLC Card		CHP Gas Cleaning System	Concentric int. assisted Marco w/ diagnosis & repair of Unison PLC.
Replace broken drive belts (3)		Digester 4 Mixing System	Replaced all three drive belts with new.
Safety lane Vehicle 354	09-Jun-25	2014 Freightliner M2106 6 yd d	
Restock tools for vehicle		2024 Ford F350 DRW Chassis 4x4	Purchased Tools for truck to replace damaged or missing. Added liners to tool box.
Exercise valves at Belt Press Building		Belt Filter Press Belt Filter Press Building Belt Press Feed Sludge Pits Belt Press Polymer Mix System Belt Press Sludge Conveyor Belt Press Sludge Feed Pump 1 Belt Press Washwater System	
Qt. Valves and Gates Exercise		Excess Flow 003 Valves	
Exercise Of EBARA and Excess Pumps		Excess Flow Pump 06 Excess Flow Pump 07 Excess Flow Pump 08 Excess Flow Pump 09 Excess Flow Pump 10 Excess Flow Pump 11 Excess Flow Pump 12	
Calibrate Influent, Effluent, & Excess Flow Transducers		Flow Meter - Excess Flow Meter - Influent Flow Meter - Tertiary	
Quartely Flow Test In Maintenance Garage		Maintenance Services Building	

Work Assignment	Completion Date	Equipment	NOTATIONS
Replace garden hose	10-Jun-25	CHP2 Building	Replaced cracking garden hose with new.
ANNUAL OIL CHANGE ON EXCESS TANK CROSS COLLECTORS 1-4		Excess Flow Clarifier 1 Excess Flow Clarifier 2 Excess Flow Clarifier 3 Excess Flow Clarifier 4	
Annual Maintenance of N.W. Lift Station Access Road		Northwest Lift Station	
Repair West fence line after tree damage		WWTC Fence Line	Reattached chain link, replaced broken barb arms & restretched barbed wire damaged by fallen tree.
Replace Tools & upgrade storage	11-Jun-25	2018 Ford F-150	Added cargo restraint bar, storage bins, and replaced missing / damaged tools with new.
Run And Inspect Generators With The Load Of The Plant		Emergency Generator 1 Emergency Generator 2 Emergency Generator 3	
Install new scum trough		Primary Clarifier 8	Replaced scum trough w/new. Trough painted before installation. Stevenson Crane services used for R&R.
Check STR 700, 721, 741, clean as needed.	12-Jun-25	CHP Gas Cleaning System	
Paint floor and install new cove base		Operations Center	Old Blower room - Cleaned floor, applied 2 coats SW Macropoxy 646 w/ traction media. Installed new cove base.
Bi-Monthly check of all ladders	13-Jun-25	Belt Filter Press Building Bisulfite Building Blower Building CHP Engine Genset #2	
2 MONTH EXERCISE OF W.A.S. MOYNO PUMPS 1 AND 3		Conc Tank Moyno Sludge Pump 1 Conc Tank Moyno Sludge Pump 3	
Bi-Monthly check of all ladders		Digester 3 Control Building Digester 4 - 5 Control Buildg	
Monthly Liquid Status of Under Ground Diesel Tank		Emerg Gen Diesel Storage Tank	
Bi-Monthly check of all ladders		Excess Flow Pump Station Excess Flow Sludge Pump House Filter Building Hypochlorite Feed Blg Hypochlorite Feed Pipe	
Excess Hypo Valves Monthly exercise			
WWTC Front Gate Camera - Polish lens cover		IT System	Front window kit obsolete (Investigated by Sound Inc.), polished existing lens to restore image quality.
Bi-Monthly check of all ladders		Maintenance Services Building Microstrainer Building Operations Center System Garage	

Work Assignment	Completion Date	Equipment	NOTATIONS
Exercising of plant water main valves		Yard Piping - City Water	
3 Month exercise of landia Gate Valves	16-Jun-25	Digester 1 Mixing Pump	
By-Weekly Fluid and Misc. Check of Generators		Emergency Generator 1 Emergency Generator 2 Emergency Generator 3	
Install ladder assist - valve vault		Venard Lift Station	Installed ladder assist at Venard valve vault access hatch.
Replace Failed Cellular Router	18-Jun-25	Butterfield Lift Station	Cellular router failed durring Concentric radio maintenance. Replaced with new.
Replace Discharge Force Main Air Relief Valves (1)		Centex Discharge Force Main	R&R air relief valve(s). Overhaul valve assy. once removed.
Check Sump Pumps at The WWTC and Administration Bldg.	19-Jun-25	Administration Center	
Change Pre-Filters On Blowers 6, 7, 8, Blow Out Filter.		Aeration Blower 06 Aeration Blower 07 Aeration Blower 08	
Check Sump Pumps at The WWTC and Administration Bldg.		Blower Building 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 Grit Conveyor System	
4 MONTH GREASING FITTINGS ON GRIT CONVEYORS			
Check Sump Pumps at The WWTC and Administration Bldg.		Hypochlorite Feed Blg Interm Clarifier Sludge Bldg	
Replace Discharge Force Main Air Relief Valves (4)		Liberty Park Dschrg Force Main	R&R air relief valve(s). Overhaul valve assy. once removed.
Check Sump Pumps at The WWTC and Administration Bldg.		Maintenance Services Building Microstrainer Building	
Replace Discharge Force Main Air Relief Valves (3)		Northwest Discharge Force Main	R&R air relief valve(s). Overhaul valve assy. once removed.
Check Sump Pumps at The WWTC and Administration Bldg.		Operations Center Raw Sewage Pump Station Tunnel/Chan Aeration Tank 1-11	
Replace Discharge Force Main Air Relief Valves (2)		Venard Discharge Force Main	R&R air relief valve(s). Overhaul valve assy. once removed.
Remove 5 dead trees at West		WWTC Landscaping	Cut & haul away 5 dead trees including very large

Work Assignment	Completion Date	Equipment	NOTATIONS
fenceline			cottonwood along West fenceline.
FY 24-25 door replacement project	20-Jun-25	Belt Filter Press Building	Replaced both South facing entry doors and frames with new. Painted by DGSD.
		Bisulfite Building	
Digester 1 Mixing System Semi-Annual/2000 Hour Oil Change		Digester 1 Mixing Pump	
FY 24-25 door replacement project		Digester 3 Control Building	Replaced both South facing entry doors and frames with new. Painted by DGSD.
		Excess Flow Sludge Pump House	
		Grit Building	
		Microstrainer Building	
MONTHLY CLEANING OF TWAS HOPPERS AND POLY EFFLUENT STRAINER		WAS Volute Thickener	
Replace hydrants (3) at sl conc tnks and repair at sec 3		Yard Piping - Plant Effluent	Uno Const. repaired hydrant at sec tnk. 3 & replaced piping & hydrants(3)-sldge conc. tnks.
Annual Oil Change Gear Reducer, North Bridge	23-Jun-25	Excess Flow Clarifier 3	
		Excess Flow Clarifier 4	
Six Month Oil Change Secondaries 3 - 5		Secondary Clarifier 3	
		Secondary Clarifier 4	
		Secondary Clarifier 5	
500 Hour Oil Change on Pearth 4	24-Jun-25	Digester 4 Mixing System	
Replace Discharge Force Main Air Relief Valves (2)		Hobson Discharge Force Main	R&R air relief valve(s). Overhaul valve assy. once removed.
		Wroble Discharge Force Main	
Monthly Fire Extinguishers Inspection	25-Jun-25	5006 Walnut Eqpmnt Strge Bldg	
		Administration Center	
Replace worn rubber scraper		Bar Screen 2 -South	Replaced worn out rubber scraper with new from stock.
Monthly Fire Extinguishers Inspection		Bar Screen Building	
Replace two broken casters - rag dumpster		Bar Screen Rag Compactor	Replaced two broken castors w/ new from stock. Ordered additional castors for stock.
Monthly Fire Extinguishers Inspection		Belt Filter Press Building	
		Bisulfite Building	
		Blower Building	
		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	

Work Assignment	Completion Date	Equipment	NOTATIONS
		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	
MONTHLY TWAS POLYMER SYSTEM CLEANING		WAS Thickener Polymer System	
Pump out old grease line valve vault		Yard Piping - Liquid Treatment	
EXCESS 003- Exercise 30" and 24" DEZURIK Valves	26-Jun-25	Excess Flow 003 Valves	
Check, Remove,Clean. Grease-debris from wells		Excess Flow Pump Station	
Monthly Drain check and flush at grit building		Grit Building	
Check, Remove,Clean. Grease-debris from wells		Raw Sewage Pump Station	
3 Months Inspection on Electric Carts and Front End Loader	27-Jun-25	2016 Club Car Carryall 300	
		2019 Yamaha UMAX 2 AC (#3)	
12 Month/10,000 Mile Synthetic Oil Change (2021 F-150) #309 (Nick)		2021 Ford F150 4x2	51,722 miles, changed oil / oil filter and rotated tires.
3 Months Inspection on Electric Carts and Front End Loader		2022 Club Car Carryall 500	
Replace failed classifier motor		Grit Classifier 2	Replaced failed motor with new. replaced drive belt w/ new from stock & reordered for stock.
Replace Chain at Finley Rd Gate		Northwest Lift Station	Replaced missing chain at Finley road gate with new.
Annual Backflow Inspection	30-Jun-25	Administration Center	Stephens Plumbing performed annual backflow prevention device inspection at Admin. & WWTC.
Order Throttle linkage parts for stock		CHP Engine Genset #1	Ordered throttle linkage rod ends for stock.
		CHP Engine Genset #2	
Remove actuator and repair valve #51		Digester 1 and 2 Control Bldg	Dig. 1 VLV. #51 Removed failed actuator & pulled back wiring. Replaced 6" plug valve internals w/ new.
Quarterly Oil Samples		Emergency Generator 1	Quarterly oil samples taken for analysis per extended oil change program.
		Emergency Generator 2	
		Emergency Generator 3	
Annual Backflow Inspection		Grit Building	Stephens Plumbing performed annual backflow prevention device inspection at Admin. & WWTC.
		Hypochlorite Feed Blg	
Insulate West furnace condensate line		Laboratory	Insulated condensate drain line on West furnace in West office ceiling. Replaced missing ceiling tile.

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<b>Work Assignment</b>	<b>Completion Date</b>	<b>Equipment</b>	<b>NOTATIONS</b>
Annual Backflow Inspection		Maintenance Services Building	Stephens Plumbing performed annual backflow prevention device inspection at Admin. & WWTC.

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**DOWNERS GROVE SANITARY DISTRICT**  
M E M O

DATE: July 9, 2025

TO: Amy Underwood  
General Manager

FROM: Todd Freer  
Sewer System Maintenance Supervisor

RE: Monthly Report – June 2025

1.

<b>JULIE Line Markings:</b>	<b>Current</b>	<b>Year to Date</b>
Received	1638	6787
In District	1522	6269
Marked	334	1244
Man Hours	95.5	466.5

2.

<b>Building Service:</b>	<b>Current</b>	<b>Year to Date</b>
BSSRAP TV Inspections	16	95
Emergency BSSRAP Repairs	18	65
Total BSSRAP Repairs	30	89
I&I Inspections	0	1
I&I C.O. Inspections	0	0
Replace Broken Cleanout Caps	1	3
OHSP TV Inspections	0	1
Post Rodding TV	5	26

3.

<b>Sewer Back-Ups:</b>	<b>Current</b>	<b>Year to Date</b>
Public Sewer	0	4
Private Sewer	25	114
Surcharged Main	0	0
Pump Station	0	0
Total	25	118

4.

	<b>Current</b>	<b>Year to Date</b>
Sewer Cleaning (DGSD Personnel):	51,585.80_Ft.	163,411.2 Ft.
a. Sewer Cleaning (Outside Contractors)	0 Ft.	0 Ft.

5.

Main Sewer Televising (DGSD personnel)	397 Ft.	1,065 Ft.
a. Sewer Televising (Outside Contractors)	713 Ft.	763 Ft.

6.		<b>Current</b>	<b>Year to Date</b>
	LETS TV	0	0
7.			
	Manhole Inspections	1	166

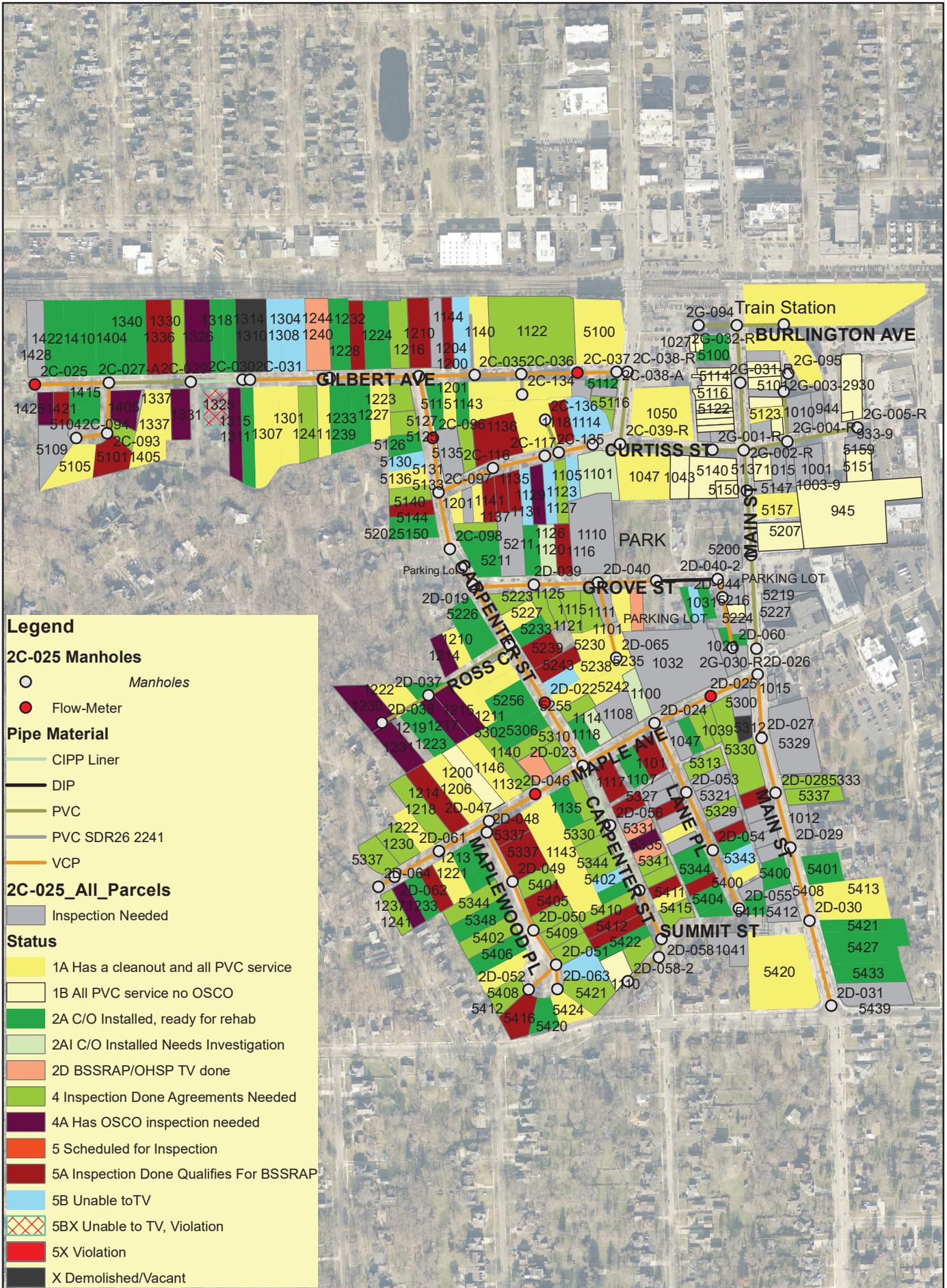
9. Infiltration/Inflow Removal Work

Inspection efforts on private property under the I/I program with the intention of conducting I/I removal are on-going in the 2C-025 basin in downtown Downers Grove. A map showing progress for the 2C-025 is included herein, as well as a summary sheet. Group "G" inspections are still being performed that include Main Street and Lane Place properties.

10. DGSD performed a dye test of the fixtures at 4900 Lincoln Avenue in Lisle to determine the source of an unknown 6" diameter tap in the 42" diameter outfall sewer that is to be lined this year. The test confirmed that no dye entered the outfall system after testing the storm sump and roof drains. DGSD does not appear to have any records or agreements allowing this connection. The City of Lisle was also consulted and found no permit records of additional storm pipes for this property. It appears DGSD can line over the unknown connection in the outfall line.

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

# 2C-025 I&I Investigation Status



**STATUS OF PARCELS 2C-025 I&I INVESTIGATION**

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	50	17%
1B	Y	Y	N	N	N	N/A	27	9%
2A	Y	Y	Y	Y	Y	N	45	16%
2AI	Y	Y	Y	Y	Y	N	4	1%
2B	Y	Y	Y	Y	Y	N	0	0%
2D	Y	Y	Y	N	N	N	4	1%
4	Y	Y	N	N	N	N	50	17%
4A	N	N	N	N	N/A	N	13	5%
5	Y	N	N	N	N	N	1	1%
5A	Y	Y	N	N	N	N	33	12%
5AX	Y	Y	N	N	N	N	0	0%
5B	Y	N	N	N	N	N	14	5%
5BX	Y	N	N	N	N	N	0	0%
0	N	N	N	N	N	N	43	15%
X	-	-	-	-	-	-	3	1%
5X	-	-	-	-	-	-	0	0%
							<u>288</u>	<u>100%</u>

**Category Description:**

1A - PVC service with cleanout

1B - All PVC no Cleanout

2A - Cleanout installed, ready for rehab

2AI C/O Installed Needs Investigation

3 - Program application received (executed agreements needed)

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

X2 - Vacant not Disconnected

2024 Basin I&I Ranking = 7

**DOWNERS GROVE SANITARY DISTRICT**  
**M E M O**

DATE: July 09, 2025

TO: Amy R. Underwood  
General Manager

FROM: Keith Shaffner  
Sewer Construction Supervisor

RE: Monthly Report: Sewer Construction \ Code Enforcement – June 2025

- | 1. | Permits issued: | Current  | Year to Date |
|----|-----------------|----------|--------------|
| a. | Single family   | 3        | 31           |
| b. | Multiple family | 0        | 1            |
| c. | Commercial      | 1        | 6            |
| d. | Repair          | 1        | 7            |
| e. | Disconnection   | <u>2</u> | <u>21</u>    |
|    | Total           | 7        | 66           |
- 
- | 2. | Inspections made:      | Current  | Year to Date |
|----|------------------------|----------|--------------|
| a. | Connections            | 5        | 35           |
| b. | Finals                 | 6        | 19           |
| c. | Repairs                | 1        | 9            |
| d. | Disconnects            | 4        | 22           |
| f. | Walk-Thru              | 0        | 0            |
| g. | Pre-connections        | 0        | 3            |
| h. | Overhead Sewer Program | 0        | 0            |
| i. | Code Enforcement       | 0        | 3            |
| j. | Lateral testing        | <u>2</u> | <u>27</u>    |
|    | Total                  | 18       | 118          |
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. 1903 Maple – Single Family Home
  - b. 4003 N. Washington – Single Family Home
  - c. 5310 Meadow Lane – Single Family Pool House

7. Building Sanitary Service Access Agreements:

- a. 4615 Stanley – Downers Grove
- b. 1742 Carol – Downers Grove

8. Illinois EPA Permits:

None

9. Miscellaneous:

Uno Construction has completed the installation of the new section of the Wroble Force Main. The targeted area for replacement was found to be in bad condition as expected. Pictures below will show the condition of the force main that was removed and replaced. Paving to restore the excavation will be taking place in the next few days.





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

# Permits Issued: JUNE 2025

YEAR	PERMIT #	ADDRESS	STREET	CITY	ISSUE	TYPE	TAP FEE	INSP FEE
2025	59	4615	STANLEY	DG	6/2/2025	SF-RB		\$285.00
2025	62	1742	CAROL	DG	6/5/2025	SF-SC	\$3,895.00	\$285.00
2025	65	425	SHERMAN	DG	6/13/2025	DISCON		
2025	67	6610	DUNHAM	DG	6/19/2025	DISCON		
2025	66	742	RIDGEVIEW	DG	6/17/2025	REPAIR		
2025	29	2539	OGDEN	DG	6/20/2025	COM	\$12,243.00	\$472.00
2025	68	5310	MEADOW	DG	6/26/2025	SF		\$285.00
<b>TOTAL:</b>							<b>\$16,138.00</b>	<b>\$1,327.00</b>

# Permit Final Inspections: JUNE 2025

<b>YEAR</b>	<b>PERMIT #</b>	<b>ADDRESS</b>	<b>STREET</b>	<b>CITY</b>	<b>FINAL</b>
2024	41	4507.5	DRENDEL	DG	6/4/2025
2024	111	6030	FAIRVIEW	DG	6/6/2025
2024	37	4812	WALLBANK	DG	6/6/2025
2023	91	1027	OXFORD	DG	6/13/2025
2023	92	1029	OXFORD	DG	6/13/2025
2024	64	5617	MIDDAUGH	DG	6/26/2025

## Progress Report

To: Amy Underwood, General Manager  
From: Reese Berry, Laboratory Supervisor  
Date: July 8, 2025  
Re: June 2025 Laboratory Report

DGSD had 1 excess flow sampling events during June 2025. DGSD had zero NPDES permit excursions during the month of June 2025.

### **Pretreatment:**

Lovejoy, LLC was issued a notice of violation (N.O.V.) in May for an FOG result over their permitted limit of 100 mg/L. They had a sample result of 127 mg/L. They are in the process of investigating the issue and making operational changes to their permitted categorical process.

Pepperidge Farm was issued a N.O.V. in May for an FOG result collected during routine surcharge collection. The ordinance limits FOG to 100 mg/L and their result was 5,590 mg/L. They did sampling with their in-house environmental consultants trying to track down the source of the contamination. The samples they collected were also higher than the ordinance. They are currently awaiting data from samples trying to isolate the type of FOG being released, which would help them isolate where to investigate further at their facility.

I visited Flexco and Particle Technology Labs last month on the recommendation of Baxter and Woodman, to understand their processes better and what wastewater is being released, if any. I am still trying to setup the same meeting with Precision Brands at 2250 Curtiss St. Downers Grove.

### **Biowin Modeling/Sampling:**

We had 4 sampling events for this project during the month of June. We try to do 1 sampling/week across our whole process. We also collect data daily, which applies to this project as well.

### **Surcharge:**

We began sampling/testing surcharge locations in June and completed 2 weeks of sampling. We anticipate sampling between 30-40 locations this summer.

### **Personnel:**

I attended the Safety Committee meeting this month. It was nice to sit in and participate for the first time, since last year.

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

To: Board of Trustees  
From: Amy Underwood  
Re: Engineering Report for June 2025  
Date: July 11, 2025



A summary of the status of several projects is provided below.

## **I. PLANNING PROJECTS & STUDIES**

### **A. College Lift Station Study**

A kickoff meeting with Baxter & Woodman (B&W) is expected to be scheduled soon. This study will evaluate the full replacement of the College Lift Station. This lift station was built in 1989. The steel drywell is in poor condition. District staff have patched holes in the steel.

## **II. DESIGN PROJECTS**

### **A. 1-G-004 to 1-G-004A (Rogers St) Sewer Replacement**

No bids were received at the bid opening, which was held on June 10. District staff followed up with a sewer contractor that had purchased plans. The contractor indicated that he was unable to bid on the project due to the streambank requirements, which were added to the project to obtain the Stormwater Permit from the Village.

Over the last month, I reviewed the original bidding documents, the addenda (i.e., the changes made to the bidding documents to obtain the Stormwater Permit), visited the site and looked at the 2009 televising footage. The project was to replace 28 feet of 15" sewer that collects sewage from upstream sewers serving over 650 parcels. The downstream manhole is in the bank of a tributary to the St. Joseph Creek which collects stormwater from neighborhoods northeast of the project site. The manhole is in the floodway. Most of the pipe as well as the neighboring parking lot where the contractor will need to setup is in the flood plain. The creek is significantly eroded around our manhole, and the soil is very soft. The bottom of the pipe is four feet below the bottom of the creek. The Stormwater Permit requires the flow in the creek to be maintained during construction and the streambank to be stabilized after the sewer work is completed. To meet these requirements, the addendum showed coffer dams in the creek and required bypass pumping with a capacity of 2,000 gpm to be maintained throughout construction until the stabilization measures were established.

Staff televised the pipe on June 27. The fracture in the pipe appears to be the same as it was in 2009. Our Sewer Technician who did the televising believes that the pipe can be lined even with the deflection in the crown of the pipe. B&W is currently reviewing the televising video. I have asked them to verify whether the pipe can be lined and whether

that would create a capacity issue. I also asked them to consider the poor soil conditions which were identified in the soils report when making their recommendation. Lining could be done from the upstream manhole, taking the streambank out of the project.

**B. Maple Grove Bridge and Sanitary Sewer Replacement Project**

The Intergovernmental Agreement (IGA) with the Forest Preserve District of DuPage County for the Phase I and Phase II (i.e., design) engineering for this project has been signed by both parties.

**C. 2025 Painting**

A mandatory pre-bid meeting was held on June 23. Bids were opened on July 9. District staff will request the project be awarded to the lowest responsible and responsive bidder, Era Valdivia Contractors, Inc., at the July 15 Board meeting.

**D. 2025 Sewer Rehabilitation (Lining)**

The project includes installation of Cured-in-Place pipe in 755 ft of the 42” main outfall pipe and 706 ft of 36” sewer on Warren Avenue in Downers Grove. This project was advertised for bids on June 12. A pre-bid meeting was held on June 24. Due to the extent of bidders’ questions, the bid opening has been moved from July 8 to August 5.

**E. Butterfield Lift Station Replacement**

A kickoff meeting with B&W is expected to be scheduled soon. The replacement will be as recommended by the February 2024 B&W evaluation.

**F. 2025 Roofing**

Bids were opened on July 9. District staff will request the project be awarded to the lowest responsible and responsive bidder, North Central Insulation at the July 15 Board meeting.

**G. 2025 Sewer Televising**

Bids were opened on July 10. District staff will request the project be awarded to the lowest responsible and responsive bidder, National Power Rodding Corp. at the July 15 Board meeting.

### III. CONSTRUCTION PROJECTS

#### A. Venard Force Main Replacement

The final pay request is included in the July Claim Ordinance.

A	Original Contract Sum	A		\$669,021.00
B	Net Change by Change Orders to Date	B	-	\$32,270.67
C	Contract Sum to Date	A+B = C		<u>\$636,750.33</u>

D	Total Completed and Stored to Date	D		\$636,750.33
E	Retainage	E	-	\$0.00
F	Total Earned Less Retainage	D-E = F		<u>\$636,750.33</u>

G	Less Previous Certificates for Payment	Previous Payments	-	\$621,401.66
H	<b>Current Payment Due</b>	<b>F-G = H</b>		<u><b>\$15,348.67</b></u>

I	Balance to Finish, including Retainage	C-F=I		\$0.00
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#### B. SCADA Platform Replacement (Ignition)

Operators are using Ignition to operate the WWTC and lift stations. The SCADA data in WIMS will be switched from the old platform to Ignition on July 14. The emergency callout from Ignition will be set up and testing started on July 18.

**C. WWTC Gas Detection System**

Payment Application No. 5 from Connelly Electric is included in the July Claim Ordinance.

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		\$310,800.00
E	Retainage	E	-	\$31,080.00
F	Total Earned Less Retainage	D-E= F		<u>\$279,720.00</u>
G	Less Previous Certificates for Payment	Previous Payments	-	\$195,282.00
H	<b>Current Payment Due</b>	<b>F-G= H</b>		<u><b>\$84,438.00</b></u>
I	Balance to Finish, including Retainage	C-F=I		\$32,280.00

The new system has been started up and tested. Employee training will be completed on July 17.

**D. WWTC Gas Detection System – SCADA Integration**

A payment request from Concentric for this project is included in the July Claim Ordinance.

Engineer’s Fee	\$28,300.00
Total Completed to Date	\$19,521.02
Less Previous Payments	<u>-\$13,506.02</u>
Current Payment Due	<u><b>\$6,015.00</b></u>
Remaining	\$8,778.98

The new SCADA screens for the gas detectors were tested during the equipment startup.

**E. 2024 Sewer Rehabilitation (Lining)**

Change Order No. 2 will be presented to the Board for approval at the July 15 Board meeting. The following summary has been updated to include this final change order. The final pay request is included in the July Claim Ordinance.

A	Original Contract Sum	A		\$1,497,724.00
B	Net Change by Change Orders to Date	B	-	\$215,962.20
C	Contract Sum to Date	A+B = C		<hr/> \$1,281,761.80
D	Total Completed and Stored to Date	D		\$1,281,761.80
E	Retainage	E	-	\$0.
F	Total Earned Less Retainage	D-E= F		<hr/> \$1,281,761.80
G	Less Previous Certificates for Payment	Previous Payments	-	\$1,139,185.62
H	<b>Current Payment Due</b>	<b>F-G= H</b>		<hr/> <b>\$142,576.18</b>
I	Balance to Finish, including Retainage	C-F=I		\$0.00

**F. Wroble Force Main Replacement**

Please refer to the Sewer Construction monthly report for an update.

**G. SCADA PLC Replacement (Phase 4)**

A payment request from Concentric for this project is included in the July Claim Ordinance.

Engineer’s Fee	\$102,150.00
Total Completed to Date	\$56,774.95
Less Previous Payments	<u>-\$40,545.07</u>
Current Payment Due	<u>\$16,229.88</u>
Remaining	\$45,375.05

Installation is expected to start in late July.

**H. Server Replacement**

The District purchased a new server to replace the Ops Center server, which was installed in September 2019. Servers typically are replaced every six years. Concentric is currently configuring the new server.

C: BOLI, CS, DM

**DOWNERS GROVE SANITARY DISTRICT CASH BALANCES AND INVESTMENT SCHEDULE**

DATE 6/30/2025

CASH BALANCES		6/30/2025 BALANCE PER BANK STATEMENT	PREVIOUS MONTH AS OF 05/31/25					YTD CUMULATIVE EARNINGS CREDIT	INT EARNED ON FUNDS IN EXCESS OF PEG BALANCE
			BALANCE PER BANK STATEMENT	MONTHLY EARNINGS CREDIT	EARNINGS CREDIT APPLIED TO BANK FEES	NET MONTHLY EARNINGS CREDIT			
ACCOUNT NAME	ACCOUNT NUMBER								
DEPOSIT	XXXXXXXXX1116	\$1,755,289.83	\$1,169,971.85						
DISBURSEMENT	XXXXXXXXX1111	\$152,674.78	\$357,230.69						
FLEXIBLE BENEFITS	XXXXXXXXX6025	\$26,259.91	\$5,001.26						
PAYROLL	XXXXXXXXX1117	\$216,171.35	\$132,255.77						
PETTY CASH	XXXXXXXXX1112	\$5,000.00	\$2,645.44						
USER REFUNDS	XXXXXXXXX1114	\$7,273.74	\$6,584.81						
<b>TOTAL - CASH AT BANK</b>		<b>\$2,162,669.61</b>	<b>\$1,673,689.82</b>	\$1,983.71	\$1,687.03	\$296.68	\$296.68	\$421.01	

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
<b>TOTAL CDs</b>				<b>\$250,000.00</b>	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	4.160%	\$252,992.49				\$10,524.49	
MM	TRISTATE CAPITAL BANK	ONGOING	4/16/2021	\$11.91	2.210%			\$11.91		\$0.26	
<b>TOTAL MM ACCOUNTS</b>				<b>\$253,004.40</b>	4.160%	\$252,992.49	\$0.00	\$11.91	\$0.00	\$0.00	\$10,524.75
<b>SCHWAB - US TREASURIES</b>		ONGOING	6/30/2025	<b>\$3,786,752.33</b>	SEE ATTACHED	\$3,786,752.33					SEE ATTACHED
<b>ILLINOIS FUNDS - MONEY MARKET</b>				<b>\$5,893,683.14</b>	4.428%	\$3,341,268.69	\$939,811.21	\$1,612,603.24	\$0.00	\$0.00	\$260,972.29
<b>TOTAL - ALL INVESTMENTS</b>				<b>\$10,183,439.87</b>		\$7,381,013.51	\$939,811.21	\$1,862,615.15	\$0.00	\$0.00	

**TOTAL CASH AND INVESTMENTS** **\$12,346,109.48**

**NOTES:**

As of October 2024, any "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" reset to \$0 at the end of our fiscal year. The Monthly Earnings Credit Rate was 1.45% for MAY 2025 and was applied to any balances that did not earn interest.

We earn cash interest on all Chase daily balances in excess of the the peg balance. As of 5/2/25, the Treasurer increased the peg balance to \$1,300,000 to generate more Earnings Credits than interest and begin to accumulate Excess Credits in the new fiscal year. The interest rate for MAY 2025 was 1.35%. We will reset this peg balance quarterly as needed to either build Cumulative Earnings Credits with any excess or generate interest - being mindful that any unused Cumulative Earnings Credits are forfeited.



### Positions - Summary

Beginning Value as of 06/01	+	Transfer of Securities(In/Out)	+	Dividends Reinvested	+	Cash Activity	+	Change in Market Value	=	Ending Value as of 06/30	Cost Basis	Unrealized Gain/(Loss)
\$3,815,928.32		\$0.00		(\$2,207.34)		\$3,104.47		\$7,366.75		\$3,824,192.20	\$3,075,772.37	\$37,439.87

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 <sup>X,Z</sup>			873.98	1,771.11	897.13		0.05%	<1%
Money Fund (Non-Sweep)	SNSXX	SCHWAB US TREASURY MONEY <sup>0</sup>	709,208.8500	1.0000	707,001.51	709,208.85	2,207.34			19%
<b>Total Cash and Cash Investments</b>					<b>\$707,875.49</b>	<b>\$710,979.96</b>	<b>\$3,104.47</b>			<b>19%</b>

### Positions - Fixed Income

Symbol/CUSIP	Description	Coupon	Maturity Date	Quantity/Par	Price(\$)	Market Value(\$)	Adj Cost Basis/Orig Cost Basis(\$)	Unrealized Gain/(Loss)(\$)	Yield to Maturity	Est. Annual Income(\$)	Accrued Income(\$)	% of Acct
912797MG9	US TREASURY		08/07/25	517,000.0000	99.56216	514,736.37	500,233.69 500,233.69	14,502.68	4.35%	N/A	0.00	13%
912797MS3	US TREASURY		10/02/25	693,000.0000	98.90595	685,418.23	666,234.63 666,234.63	19,183.60	4.33%	N/A	0.00	18%
91282CHM6	US TREASUR NT Moody's: NR S&P: NR	4.5%	07/15/26	491,000.0000	100.51953	493,550.89	493,619.56 493,619.56	(68.67)	4.17%	22,095.00	10,193.00	13%
91282CLP4	US TREASUR NT	3.5%	09/30/26	673,000.0000	99.48828	669,556.12	665,684.49 665,684.49	3,871.63	4.09%	23,555.00	5,920.93	18%
06405VHE2	THE BANK OF NEW Y Moody's: NR S&P: NR	4.3%	09/08/25	125,000.0000	99.97540	124,969.25	125,000.00 125,000.00	(30.75)	4.30%	N/A	1,708.22	3%
38150VN39	GOLDMAN SACHS BAN Moody's: NR S&P: NR	4.2%	02/11/26	250,000.0000	99.88900	249,722.50	250,000.00 250,000.00	(277.50)	4.20%	N/A	4,027.40	7%
27002YHJ8	EAGLEBANK Moody's: NR S&P: NR	4.2%	03/06/26	125,000.0000	99.94300	124,928.75	125,000.00 125,000.00	(71.25)	4.20%	5,250.00	345.21	3%



Positions - Fixed Income (continued)

Symbol/ CUSIP	Description	Coupon	Maturity Date	Quantity/Par	Price(\$)	Market Value(\$)	Adj Cost Basis/ Orig Cost Basis(\$)	Unrealized Gain/(Loss)(\$)	Yield to Maturity	Est. Annual Income(\$)	Accrued Income(\$)	% of Acct
61690DT81	MORGAN STANLEY B Moody's: NR S&P: NR	4.25%	09/08/26	125,000.0000	100.03310	125,041.38	125,000.00 125,000.00	41.38	4.25%	5,312.50	1,717.47	3%
59013K5F9	MERRICK BANK Moody's: NR S&P: NR	4.25%	03/10/27	125,000.0000	100.23100	125,288.75	125,000.00 125,000.00	288.75	4.25%	5,312.50	305.65	3%
<b>Total Fixed Income</b>				<b>3,124,000.0000</b>		<b>\$3,113,212.24</b>		<b>\$37,439.87</b>		<b>\$61,525.00</b>	<b>\$24,217.88</b>	<b>81%</b>
<b>Total Adj Cost Basis</b>		<b>\$3,075,772.37</b>										
<b>Total Orig Cost Basis</b>		<b>\$3,075,772.37</b>										

Accrued Income 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.

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**SCHWAB INVESTMENTS**

6/30/2025

	QUANTITY/PAR	6/30/2025		PURCHASE PRICE(\$)	AT DATE OF PURCHASE COST BASIS/PURCHASE PRICE	6/30/2025	
		CURRENT MARKET PRICE(\$)	SCHWAB MARKET VALUE				MARK TO MARKET UNREALIZED GAIN/(LOSS)
912797NC7 US TREASURY - MATURED 4/24/25						665,367.28	
		CONVERTED TO MONEY FUND (SNSXX)					
912797MG9 US TREASURY	517,000.00	\$ 99.562160	\$ 514,736.37	\$ 96.757000	\$ 500,233.69	\$ 14,502.68	
912797MS3 US TREASURY	693,000.00	\$ 98.905950	\$ 685,418.23	\$ 96.137700	\$ 666,234.63	\$ 19,183.60	
91282CHM6 US TREASURY NOTE	491,000.00	\$ 100.519530	\$ 493,550.89	\$ 100.533500	\$ 493,619.56	\$ (68.66)	
91282CLP4 US TREASURY NOTE	673,000.00	\$ 99.488280	\$ 669,556.12	\$ 98.913000	\$ 665,684.49	\$ 3,871.63	
06405VHE2 BANK OF NEW YORK CD 6MO 4.3%	125,000.00	\$ 99.975400	\$ 124,969.25	\$ 100.000000	\$ 125,000.00	\$ (30.75)	
38150VN39 GOLDMAN SACHS CD 12MO 4.2%	250,000.00	\$ 99.889000	\$ 249,722.50	\$ 100.000000	\$ 250,000.00	\$ (277.50)	
27002YHJ8 EAGLEBANK CD 12MO 4.2%	125,000.00	\$ 99.943000	\$ 124,928.75	\$ 100.000000	\$ 125,000.00	\$ (71.25)	
61690DT81 MORGAN STANLEY CD 18MO 4.25%	125,000.00	\$ 100.033100	\$ 125,041.38	\$ 100.000000	\$ 125,000.00	\$ 41.38	
59013K5F9 MERRICK BANK CD 24MO 4.25%	125,000.00	\$ 100.231000	\$ 125,288.75	\$ 100.000000	\$ 125,000.00	\$ 288.75	
<b>FIXED INCOME - POSITIONS</b>			<b>\$ 3,113,212.24</b>		<b>\$ 3,741,139.65</b>	<b>\$ 37,439.87</b>	
<b>CASH</b>			<b>\$ 1,771.11</b>		<b>\$ -</b>		
<b>MONEY FUND (SNSXX)</b>			<b>\$ 709,208.85</b>	<b>ORIG EXCESS CASH BAL</b>	<b>\$ 624.07</b>		
<b>DIVIDENDS AND INTEREST EARNED**</b>				<b>CUMULATIVE EARNINGS THRU 5/31/25</b>	<b>\$ 41,884.14</b>		
				<b>EARNINGS THIS MONTH 6/30/25</b>	<b>\$ 3,104.47</b>		
<b>TOTAL</b>	<b>3,124,000.00</b>	<b>MARKET VALUE</b>	<b>\$ 3,824,192.20</b>	<b>INVESTMENT SCH TOTAL</b>	<b>\$ 3,786,752.33</b>		
<b>UNREALIZED GAIN/(LOSS)</b>				<b>6/30/2025</b>	<b>\$ 37,439.87</b>		
<b>ENDING MARKET VALUE AS REPORTED ON SCHWAB STATEMENT</b>				<b>6/30/2025</b>	<b>\$ 3,824,192.20</b>		

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

**Board of Trustees**  
Amy E. Sejnost  
*President*  
Jeremy M. Wang  
*Vice President*  
Mark Eddington, P.E.  
*Clerk*



**General Manager**  
Amy R. Underwood, P.E.  
**Legal Counsel**  
Daniel McCormick, P.C.

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P.O. Box 1412  
Downers Grove, IL 60515-0703  
Phone: 630-969-0664  
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*Providing a Better Environment for South Central DuPage County*

## MEMORANDUM

To: Board of Trustees  
From: Amy R. Underwood, General Manager  
Date: July 11, 2025  
Subject: Treasurer's Report for June 2025

Attached please find the subject report that tracks income and expenses for the first two months of Fiscal Year 25-26.

Totals of expenses and income are shown on the following table:

Year-to-date	Income	Expenses
General Fund	\$ 2,433,596.24 (Page 1)	\$ 1,814,403.70 (Page 3)
Improvement Fund	\$ 64,673.68 (Page 4)	\$ 221.00 (Page 4)
Construction Fund	\$ 123,719.26 (Page 5)	\$ 369.29 (Page 5)
Public Benefit Fund	\$ 0.00	\$ 0.00
Sewer Extensions Escrow	\$ 0.00	\$ 0.00
TOTAL	\$ 2,621,989.18	\$ 1,814,993.99

The attached Treasurer's Report is in the same format as the one provided last month. Staff are still working through the list of items provided below with BS&A:

- The monthly budget is not shown as the accounting system pulls the wrong month into the report.
- For those General Ledger codes for which the budget is in one code and the expenses are in multiple codes, the year-to-date activity and the % of annual budget remaining do not recognize that the expenses need to be rolled up and applied against the total budget. An example in the attached report is WWTC chemicals, which is budgeted under 01-012-B400. The attached report shows 100.00% remaining in this code when only 94.43% remains as the expenses in 01-012-B401 and -B402 should have been applied against it.
- What additional information, if any, to show that is available in the BS&A system and useful in our monthly financial review, such as variances.
- Fund 05 - Public Benefit Fund and Fund 71 – Sewer Extensions Escrow are missing.

We believe a couple of these items have been addressed but unfortunately, we did not have enough time to test them out before the Board packet was completed. I hope to have a modified version of the Treasurer's Report for consideration at the July 15 Board meeting.

C: BOLI, DM, CS

TREASURER REPORT FOR DOWNERS GROVE SANITARY DISTRICT

Balance As of 06/30/2025

GL Number	Description	CURRENT MONTHLY ACTIVITY 6/30/25	YTD ACTIVITY BALANCE 6/30/25	FISCAL 2025-26 ANNUAL BUDGET	% OF ANNUAL BUDGET REMAINING
<b>Fund: 01 GENERAL FUND</b>					
<b>Account Category: Revenues</b>					
<b>Department: 005 REVENUES</b>					
01-005-3000	PROPERTY TAXES	\$679,045.16	\$837,877.05	\$1,550,600.00	45.96 %
01-005-3001	USER RECEIPTS	\$322,317.12	\$675,632.23	\$5,448,400.00	87.60 %
01-005-3002	SURCHARGES	\$27,515.25	\$66,631.50	\$497,000.00	86.59 %
01-005-3004	PLAN REVIEW FEES	\$0.00	\$0.00	\$500.00	100.00 %
01-005-3005	CONSTRUCTION INSPECTION FEES	\$0.00	\$0.00	\$500.00	100.00 %
01-005-3006	PERMIT INSPECTION FEES	\$1,327.00	\$3,794.00	\$18,000.00	78.92 %
01-005-3007	INTEREST ON INVESTMENTS	\$16,135.47	\$32,805.51	\$170,900.00	80.80 %
01-005-3013	SAMPLING AND MONITORING	\$7,710.68	\$19,493.95	\$135,000.00	85.56 %
01-005-3014	REPLACEMENT TAXES	\$0.00	\$26,644.49	\$90,000.00	70.40 %
01-005-3015	MISCELLANEOUS INCOME	\$0.00	\$0.00	\$4,000.00	100.00 %
01-005-3016	SALE OF ELECTRICITY	\$0.00	\$0.00	\$20,000.00	100.00 %
01-005-3020	SALE OF PROPERTY	\$18,851.00	\$25,851.00	\$29,500.00	12.37 %
01-005-3021	TELEVISION INSPECTION	\$0.00	\$0.00	\$200.00	100.00 %
01-005-3023	PROPERTY LEASE PAYMENTS	\$3,392.86	\$6,785.72	\$40,800.00	83.37 %
01-005-3024	MONTHLY SERVICE FEES	\$326,468.94	\$690,423.74	\$5,091,900.00	86.44 %
01-005-3027	GREASE WASTE	\$22,994.37	\$43,702.05	\$200,000.00	78.15 %
01-005-3035	INTERFUND TRANSFER	\$0.00	\$0.00	\$(1,150,000.00)	100.00 %
01-005-3040	RENEWABLE ENERGY CREDITS	\$0.00	\$0.00	\$40,000.00	100.00 %
01-005-3094	GRANTS AND INCENTIVES	\$3,955.00	\$3,955.00	\$0.00	0.00 %
Total Dept 005 - REVENUES		\$1,429,712.85	\$2,433,596.24	\$12,187,300.00	80.03 %
Revenues		\$1,429,712.85	\$2,433,596.24	\$12,187,300.00	80.03 %
<b>Account Category: Expenditures</b>					
<b>Department: 011 O &amp; M ADMINISTRATION</b>					
01-011-A001	TRUSTEES	\$4,500.00	\$4,500.00	\$18,000.00	75.00 %
01-011-A002	BOLI	\$0.00	\$0.00	\$900.00	100.00 %
01-011-A003	GENERAL MANAGEMENT	\$39,112.57	\$60,195.02	\$304,100.00	80.21 %
01-011-A004	FINANCIAL RECORDS	\$39,736.38	\$57,249.93	\$299,800.00	80.90 %
01-011-A005	ADMINISTRATIVE RECORDS	\$12,160.06	\$18,154.04	\$58,800.00	69.13 %
01-011-A006	ENGINEERING	\$1,432.31	\$1,629.87	\$6,200.00	73.71 %
01-011-A007	CODE ENFORCEMENT	\$55,894.92	\$83,488.51	\$368,400.00	77.34 %
01-011-A008	SAFETY ACTIVITIES	\$8,306.26	\$12,226.43	\$63,400.00	80.72 %
01-011-A030	BUILDING AND GROUNDS	\$0.00	\$0.00	\$6,700.00	100.00 %
01-011-B100	ELECTRICITY	\$0.00	\$0.00	\$9,100.00	100.00 %
01-011-B101	NATURAL GAS	\$122.73	\$334.62	\$3,500.00	90.44 %
01-011-B102	WATER, GARBAGE AND OTHER UTILITIES	\$0.00	\$54.98	\$700.00	92.15 %
01-011-B110	BANK CHARGES	\$23.70	\$57.80	\$5,000.00	98.84 %
01-011-B112	COMMUNICATION	\$2,087.47	\$4,207.92	\$28,500.00	85.24 %
01-011-B113	EMERGENCY/SAFETY EQUIPMENT	\$3,562.75	\$5,847.37	\$34,500.00	83.05 %
01-011-B115	EQUIPMENT/EQUIPMENT REPAIR	\$48,665.82	\$53,310.05	\$151,900.00	64.90 %
01-011-B116	SUPPLIES	\$526.34	\$951.82	\$7,000.00	86.40 %
01-011-B117	EMPLOYEE/DUTY COSTS	\$241.36	\$1,278.56	\$18,000.00	92.90 %
01-011-B118	BUILDING AND GROUNDS	\$15,325.66	\$16,434.84	\$72,500.00	77.33 %
01-011-B119	POSTAGE	\$1,006.30	\$2,012.60	\$10,500.00	80.83 %
01-011-B120	PRINTING/PHOTOGRAPHY	\$0.00	\$6,573.85	\$18,000.00	63.48 %
01-011-B121	USER BILLING MATERIALS	\$10,181.32	\$19,330.51	\$121,000.00	84.02 %
01-011-B124	CONTRACT SERVICES	\$5,868.65	\$8,502.60	\$341,000.00	97.51 %
01-011-B137	MEMBERSHIPS/SUBSCRIPTIONS	\$300.00	\$434.40	\$9,700.00	95.52 %
01-011-C222	GAS/FUEL	\$256.91	\$256.91	\$3,200.00	91.97 %
01-011-C225	OPERATION/REPAIR	\$282.20	\$293.13	\$2,500.00	88.27 %
01-011-C226	VEHICLE PURCHASES	\$0.00	\$8.00	\$30,000.00	99.97 %
Total Dept 011 - O & M ADMINISTRATION		\$249,593.71	\$357,333.76	\$1,992,900.00	82.07 %
<b>Department: 012 O &amp; M WWTC</b>					
01-012-A006	ENGINEERING	\$4,148.76	\$6,815.82	\$37,800.00	81.97 %
01-012-A009	OPERATIONS MANAGEMENT	\$15,697.29	\$25,793.39	\$124,800.00	79.33 %
01-012-A010	MAINTENANCE - BUDGET	\$5,350.74	\$5,350.74	\$739,800.00	99.28 %
01-012-A011	MAINTENANCE - WWTC	\$60,282.72	\$93,686.21	\$0.00	0.00 %
01-012-A013	MAINTENANCE - ENERGY RECOVERY	\$2,785.97	\$3,995.98	\$0.00	0.00 %
01-012-A014	MAINTENANCE - ELECTRICAL	\$28,692.37	\$44,688.23	\$0.00	0.00 %
01-012-A020	WWTC - BUDGET	\$5,757.82	\$5,757.82	\$691,000.00	99.17 %
01-012-A021	WWTC - OPERATIONS	\$66,559.11	\$101,546.93	\$0.00	0.00 %
01-012-A022	WWTC - SLUDGE HANDLING	\$27,983.81	\$42,513.41	\$0.00	0.00 %
01-012-A023	WWTC - ENERGY RECOVERY	\$75.32	\$263.62	\$0.00	0.00 %
01-012-A030	BUILDING AND GROUNDS	\$6,567.11	\$16,703.98	\$50,300.00	66.79 %
01-012-B100	ELECTRICITY	\$102.85	\$282.62	\$206,100.00	99.86 %
01-012-B101	NATURAL GAS	\$519.43	\$1,412.34	\$12,000.00	88.23 %
01-012-B102	WATER, GARBAGE AND OTHER UTILITIES	\$1,430.19	\$2,114.98	\$39,700.00	94.67 %

TREASURER REPORT FOR DOWNERS GROVE SANITARY DISTRICT

Balance As of 06/30/2025

GL Number	Description	CURRENT MONTHLY ACTIVITY 6/30/25	YTD ACTIVITY BALANCE 6/30/25	FISCAL 2025-26 ANNUAL BUDGET	% OF ANNUAL BUDGET REMAINING
<b>Fund: 01 GENERAL FUND</b>					
<b>Account Category: Expenditures</b>					
<b>Department: 012 O &amp; M WWTC</b>					
01-012-B103	ODOR CONTROL	\$0.00	\$0.00	\$4,000.00	100.00 %
01-012-B104	FUEL - GENERATORS	\$0.00	\$0.00	\$11,000.00	100.00 %
01-012-B112	COMMUNICATION	\$1,458.41	\$2,914.69	\$25,500.00	88.57 %
01-012-B113	EMERGENCY/SAFETY EQUIPMENT	\$654.22	\$1,083.83	\$91,700.00	98.82 %
01-012-B116	SUPPLIES	\$1,787.86	\$2,688.48	\$33,600.00	92.00 %
01-012-B117	EMPLOYEE/DUTY COSTS	\$1,475.71	\$2,155.44	\$33,500.00	93.57 %
01-012-B124	CONTRACT SERVICES	\$0.00	\$205,006.00	\$205,100.00	0.05 %
01-012-B130	NPDES PERMIT FEES	\$0.00	\$0.00	\$53,000.00	100.00 %
01-012-B131	SLUDGE HAULING/DISPOSAL SERVICES	\$0.00	\$0.00	\$121,400.00	100.00 %
01-012-B400	CHEMICALS - BUDGET	\$0.00	\$0.00	\$245,000.00	100.00 %
01-012-B401	CHEMICALS - DISINFECTION	\$7,244.36	\$7,244.36	\$0.00	0.00 %
01-012-B402	CHEMICALS - SLUDGE DEWATERING	\$6,404.30	\$6,404.30	\$0.00	0.00 %
01-012-B501	EQPT/EQPT REPAIR - BIOSOLIDS AGING &	\$0.00	\$532.85	\$132,300.00	99.60 %
01-012-B502	EQPT/EQPT REPAIR - DISINFECTION	\$0.00	\$0.00	\$23,600.00	100.00 %
01-012-B503	EQPT/EQPT REPAIR - EXCESS FLOW	\$0.00	\$0.00	\$48,600.00	100.00 %
01-012-B504	EQPT/EQPT REPAIR - GRIT REMOVAL	\$0.00	\$56.28	\$49,000.00	99.89 %
01-012-B505	EQPT/EQPT REPAIR - INFLUENT PUMPING	\$0.00	\$0.00	\$103,800.00	100.00 %
01-012-B506	EQPT/EQPT REPAIR - PRIMARY TREATMENT	\$3,225.00	\$3,394.29	\$123,000.00	97.24 %
01-012-B507	EQPT/EQPT REPAIR - SECONDARY TREATME	\$2,379.01	\$2,691.34	\$163,300.00	98.35 %
01-012-B508	EQPT/EQPT REPAIR - SLUDGE CONCENTRAT	\$0.00	\$0.00	\$45,400.00	100.00 %
01-012-B509	EQPT/EQPT REPAIR - SLUDGE DEWATERING	\$0.00	\$69.51	\$30,300.00	99.77 %
01-012-B510	EQPT/EQPT REPAIR - SLUDGE DIGESTION	\$52.44	\$52.44	\$299,800.00	99.98 %
01-012-B511	EQPT/EQPT REPAIR - TERTIARY TREATMEN	\$0.00	\$0.00	\$178,300.00	100.00 %
01-012-B512	EQPT/EQPT REPAIR - WWTC GENERAL	\$2,200.29	\$6,326.19	\$62,100.00	89.81 %
01-012-B513	EQPT/EQPT REPAIR - WWTC UTILITIES	\$48,468.69	\$49,549.80	\$454,100.00	89.09 %
01-012-B801	BLDG AND GROUNDS - BIOSOLIDS AGING &	\$0.00	\$0.00	\$3,800.00	100.00 %
01-012-B802	BLDG AND GROUNDS - DISINFECTION	\$0.00	\$230.78	\$23,400.00	99.01 %
01-012-B803	BLDG AND GROUNDS - EXCESS FLOW	\$0.00	\$191.01	\$1,100.00	82.64 %
01-012-B804	BLDG AND GROUNDS - GRIT REMOVAL	\$0.00	\$0.00	\$7,400.00	100.00 %
01-012-B805	BLDG AND GROUNDS - INFLUENT PUMPING	\$0.00	\$0.00	\$63,100.00	100.00 %
01-012-B807	BLDG AND GROUNDS - SECONDARY TREATME	\$0.00	\$155.38	\$10,400.00	98.51 %
01-012-B809	BLDG AND GROUNDS - SLUDGE DEWATERING	\$0.00	\$0.00	\$10,700.00	100.00 %
01-012-B810	BLDG AND GROUNDS - SLUDGE DIGESTION	\$0.00	\$153.32	\$10,700.00	98.57 %
01-012-B811	BLDG AND GROUNDS - TERTIARY TREATMEN	\$202.09	\$202.09	\$25,000.00	99.19 %
01-012-B812	BLDG AND GROUNDS - WWTC GENERAL	\$36,090.63	\$41,068.64	\$254,100.00	83.84 %
01-012-B813	BLDG AND GROUNDS - WWTC UTILITIES	\$28.89	\$28.89	\$3,300.00	99.12 %
01-012-C222	GAS/FUEL	\$1,698.49	\$1,698.49	\$28,000.00	93.93 %
01-012-C225	OPERATION/REPAIR	\$426.64	\$1,530.00	\$7,300.00	79.04 %
01-012-C226	VEHICLE PURCHASES	\$990.59	\$990.59	\$77,000.00	98.71 %
Total Dept 012 - O & M WWTC		\$340,741.11	\$687,345.06	\$4,964,200.00	86.15 %
<b>Department: 013 O &amp; M LABORATORY</b>					
01-013-A009	OPERATIONS MANAGEMENT	\$8,408.14	\$14,187.57	\$79,600.00	82.18 %
01-013-A040	LABORATORY - BUDGET	\$5,674.92	\$5,674.92	\$236,800.00	97.60 %
01-013-A041	LAB - WWTC	\$24,456.23	\$34,567.49	\$0.00	0.00 %
01-013-A042	LAB - PRETREATMENT	\$2,377.99	\$6,066.67	\$0.00	0.00 %
01-013-A043	LAB - SURCHARGE PROGRAM	\$3,300.49	\$3,300.49	\$0.00	0.00 %
01-013-A048	LAB - ENERGY RECOVERY	\$387.06	\$3,300.74	\$0.00	0.00 %
01-013-B112	COMMUNICATION	\$214.47	\$428.94	\$4,000.00	89.28 %
01-013-B114	CHEMICALS	\$2,870.33	\$3,088.60	\$81,200.00	96.20 %
01-013-B115	EQUIPMENT/EQUIPMENT REPAIR	\$1,846.87	\$1,846.87	\$16,000.00	88.46 %
01-013-B116	SUPPLIES	\$2,345.21	\$2,619.39	\$31,400.00	91.66 %
01-013-B117	EMPLOYEE/DUTY COSTS	\$34.26	\$34.26	\$7,500.00	99.54 %
01-013-B122	MONITORING EQUIPMENT	\$2,178.33	\$2,178.33	\$5,500.00	60.39 %
01-013-B123	OUTSIDE LAB SERVICES	\$3,919.80	\$4,360.20	\$41,600.00	89.52 %
01-013-B124	CONTRACT SERVICES	\$0.00	\$115.50	\$45,000.00	99.74 %
01-013-C222	GAS/FUEL	\$96.31	\$96.31	\$1,000.00	90.37 %
01-013-C225	OPERATION/REPAIR	\$0.00	\$2.85	\$1,000.00	99.72 %
01-013-C226	VEHICLE PURCHASES	\$0.00	\$0.00	\$55,000.00	100.00 %
Total Dept 013 - O & M LABORATORY		\$58,110.41	\$81,869.13	\$605,600.00	86.48 %
<b>Department: 014 O &amp; M SEWER SYSTEM</b>					
01-014-A006	ENGINEERING	\$987.80	\$1,580.48	\$12,600.00	87.46 %
01-014-A050	SEWER MAINTENANCE - BUDGET	\$0.00	\$0.00	\$331,500.00	100.00 %
01-014-A051	SEWER MAINTENANCE	\$60,090.29	\$89,671.91	\$0.00	0.00 %
01-014-A054	SEWER MAINTENANCE - BACKUPS AND HIGH	\$1,200.00	\$2,000.00	\$0.00	0.00 %
01-014-A060	INSPECTION - BUDGET	\$0.00	\$0.00	\$229,000.00	100.00 %
01-014-A062	INSPECTION - CONSTRUCTION OF DGSD PR	\$187.86	\$187.86	\$0.00	0.00 %
01-014-A066	INSPECTION - CODE ENFORCEMENT	\$27,425.25	\$41,061.83	\$0.00	0.00 %

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GL Number	Description	CURRENT MONTHLY ACTIVITY 6/30/25	YTD ACTIVITY BALANCE 6/30/25	FISCAL 2025-26 ANNUAL BUDGET	% OF ANNUAL BUDGET REMAINING
<b>Fund: 01 GENERAL FUND</b>					
<b>Account Category: Expenditures</b>					
<b>Department: 014 O &amp; M SEWER SYSTEM</b>					
01-014-A070	SEWER INVESTIGATIONS - BUDGET	\$0.00	\$0.00	\$4,400.00	100.00 %
01-014-B112	COMMUNICATION	\$813.38	\$1,626.76	\$12,000.00	86.44 %
01-014-B113	EMERGENCY/SAFETY EQUIPMENT	\$3,890.38	\$3,890.38	\$10,600.00	63.30 %
01-014-B115	EQUIPMENT/EQUIPMENT REPAIR	\$5,750.57	\$11,103.31	\$163,400.00	93.20 %
01-014-B116	SUPPLIES	\$154.82	\$253.54	\$6,200.00	95.91 %
01-014-B117	EMPLOYEE/DUTY COSTS	\$139.14	\$516.36	\$15,000.00	96.56 %
01-014-B124	CONTRACT SERVICES	\$0.00	\$0.00	\$125,000.00	100.00 %
01-014-B127	JULIE SYSTEM	\$0.00	\$4,031.34	\$16,500.00	75.57 %
01-014-B128	OVERHEAD SEWER/BACKFLOW PREVENTION P	\$0.00	\$0.00	\$15,000.00	100.00 %
01-014-B129	REIMBURSEMENT PROGRAM/PUBLIC SEWER B	\$0.00	\$2,101.59	\$12,000.00	82.49 %
01-014-B900	SEWER SYSTEM REPAIRS - BUDGET	\$0.00	\$0.00	\$2,467,100.00	100.00 %
01-014-B902	SEWER SYSTEM REPAIRS - REPLACEMENT	\$2,966.75	\$3,087.75	\$0.00	0.00 %
01-014-B910	SEWER SYSTEM REPAIRS - BSSRAP PROGRA	\$60,870.17	\$57,405.22	\$0.00	0.00 %
01-014-B913	SEWER SYSTEM REPAIRS - BSSRAP-REPAIR	\$2,852.00	\$2,852.00	\$0.00	0.00 %
01-014-C222	GAS/FUEL	\$1,564.70	\$1,564.70	\$24,000.00	93.48 %
01-014-C225	OPERATION/REPAIR	\$241.72	\$402.61	\$15,000.00	97.32 %
Total Dept 014 - O & M SEWER SYSTEM		\$169,134.83	\$223,337.64	\$3,459,300.00	93.54 %
<b>Department: 015 O &amp; M LIFT STATIONS</b>					
01-015-A006	ENGINEERING	\$444.51	\$740.85	\$9,400.00	92.12 %
01-015-A009	OPERATIONS MANAGEMENT	\$0.00	\$26.08	\$7,900.00	99.67 %
01-015-A030	BUILDING AND GROUNDS	\$0.00	\$0.00	\$1,300.00	100.00 %
01-015-A080	LIFT STATION MAINTENANCE	\$6,124.17	\$8,790.64	\$21,400.00	58.92 %
01-015-B100	ELECTRICITY	\$8,759.98	\$25,805.24	\$224,800.00	88.52 %
01-015-B104	FUEL - GENERATORS	\$0.00	\$0.00	\$4,600.00	100.00 %
01-015-B112	COMMUNICATION	\$319.24	\$638.48	\$10,000.00	93.62 %
01-015-B113	EMERGENCY/SAFETY EQUIPMENT	\$0.00	\$0.00	\$3,000.00	100.00 %
01-015-B116	SUPPLIES	\$0.00	\$0.00	\$400.00	100.00 %
01-015-B124	CONTRACT SERVICES	\$0.00	\$0.00	\$21,500.00	100.00 %
01-015-B520	EQPT/EQPT REPAIR - BUTTERFIELD	\$0.00	\$0.00	\$7,300.00	100.00 %
01-015-B521	EQPT/EQPT REPAIR - CENTEX	\$0.00	\$0.00	\$4,500.00	100.00 %
01-015-B522	EQPT/EQPT REPAIR - COLLEGE	\$17.90	\$270.26	\$3,600.00	92.49 %
01-015-B523	EQPT/EQPT REPAIR - EARLSTON	\$0.00	\$0.00	\$5,300.00	100.00 %
01-015-B524	EQPT/EQPT REPAIR - HOBSON	\$6,487.49	\$6,487.49	\$126,200.00	94.86 %
01-015-B525	EQPT/EQPT REPAIR - LIBERTY PARK	\$0.00	\$0.00	\$6,000.00	100.00 %
01-015-B526	EQPT/EQPT REPAIR - NORTHWEST	\$0.00	\$0.00	\$103,900.00	100.00 %
01-015-B527	EQPT/EQPT REPAIR - VENARD	\$82.08	\$240.52	\$17,300.00	98.61 %
01-015-B528	EQPT/EQPT REPAIR - WROBLE	\$6,387.50	\$6,387.50	\$18,800.00	66.02 %
01-015-B529	EQPT/EQPT REPAIR - LIFT STATIONS GEN	\$0.00	\$0.00	\$56,800.00	100.00 %
01-015-B820	BLDG AND GROUNDS - BUTTERFIELD	\$198.05	\$356.49	\$0.00	0.00 %
01-015-B821	BLDG AND GROUNDS - CENTEX	\$198.05	\$356.49	\$0.00	0.00 %
01-015-B823	BLDG AND GROUNDS - EARLSTON	\$198.05	\$356.49	\$22,000.00	98.38 %
01-015-B824	BLDG AND GROUNDS - HOBSON	\$198.05	\$356.49	\$65,000.00	99.45 %
01-015-B825	BLDG AND GROUNDS - LIBERTY PARK	\$198.05	\$356.49	\$0.00	0.00 %
01-015-B826	BLDG AND GROUNDS - NORTHWEST	\$198.05	\$356.49	\$25,000.00	98.57 %
01-015-B827	BLDG AND GROUNDS - VENARD	\$356.49	\$356.49	\$0.00	0.00 %
01-015-B828	BLDG AND GROUNDS - WROBLE	\$198.05	\$356.49	\$0.00	0.00 %
01-015-B829	BLDG AND GROUNDS - LIFT STATIONS GEN	\$0.00	\$0.00	\$32,100.00	100.00 %
Total Dept 015 - O & M LIFT STATIONS		\$30,365.71	\$52,238.98	\$798,100.00	93.45 %
<b>Department: 017 O &amp; M INSURANCE &amp; BENEFITS</b>					
01-017-E452	LIABILITY/PROPERTY	\$0.00	\$265,166.00	\$284,000.00	6.63 %
01-017-E455	EMPLOYEE GROUP HEALTH	\$(7,137.47)	\$41,409.53	\$655,000.00	93.68 %
01-017-E460	IMRF	\$28,047.27	\$45,850.65	\$253,500.00	81.91 %
01-017-E461	SOCIAL SECURITY	\$39,563.34	\$59,852.95	\$276,500.00	78.35 %
Total Dept 017 - O & M INSURANCE & BENEFITS		\$60,473.14	\$412,279.13	\$1,469,000.00	71.93 %
Expenditures		\$908,418.91	\$1,814,403.70	\$13,289,100.00	86.35 %
<b>Fund 01 - GENERAL FUND:</b>					
TOTAL REVENUES		\$1,429,712.85	\$2,433,596.24	\$12,187,300.00	80.03 %
TOTAL EXPENDITURES		\$908,418.91	\$1,814,403.70	\$13,289,100.00	86.35 %
NET OF REVENUES & EXPENDITURES:		\$521,293.94	\$619,192.54	\$(1,101,800.00)	%

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GL Number	Description	CURRENT MONTHLY ACTIVITY 6/30/25	YTD ACTIVITY BALANCE 6/30/25	FISCAL 2025-26 ANNUAL BUDGET	% OF ANNUAL BUDGET REMAINING
<b>Fund: 02 CAPITAL IMPROVEMENT FUND</b>					
<b>Account Category: Revenues</b>					
<b>Department: 005 REVENUES</b>					
02-005-3007	INTEREST ON INVESTMENTS	\$3,486.50	\$7,061.85	\$23,500.00	69.95 %
02-005-3010	TRUNK SEWER SERVICE CHARGES	\$25,490.83	\$57,611.83	\$100,000.00	42.39 %
02-005-3035	INTERFUND TRANSFER	\$0.00	\$0.00	\$750,000.00	100.00 %
Total Dept 005 - REVENUES		\$28,977.33	\$64,673.68	\$873,500.00	92.60 %
Revenues		\$28,977.33	\$64,673.68	\$873,500.00	92.60 %
<b>Account Category: Expenditures</b>					
<b>Department: 030 ARPA LOAN</b>					
02-030-0515	PAYMENT ON LOAN PRINCIPAL	\$0.00	\$0.00	\$93,200.00	100.00 %
Total Dept 030 - ARPA LOAN		\$0.00	\$0.00	\$93,200.00	100.00 %
<b>Department: 041 BUTTERFIELD LIFT</b>					
02-041-0500	PROJECT BUDGET	\$0.00	\$0.00	\$150,000.00	100.00 %
Total Dept 041 - BUTTERFIELD LIFT		\$0.00	\$0.00	\$150,000.00	100.00 %
<b>Department: 049 WROBLE LIFT</b>					
02-049-0500	PROJECT BUDGET	\$0.00	\$0.00	\$565,000.00	100.00 %
02-049-0504	CONSTRUCTION ADMIN/RESIDENT ENG/ARCH	\$0.00	\$221.00	\$0.00	0.00 %
Total Dept 049 - WROBLE LIFT		\$0.00	\$221.00	\$565,000.00	99.96 %
<b>Department: 074 SEWER - UNSEWERED AREAS</b>					
02-074-0500	PROJECT BUDGET	\$0.00	\$0.00	\$500.00	100.00 %
Total Dept 074 - SEWER - UNSEWERED AREAS		\$0.00	\$0.00	\$500.00	100.00 %
Expenditures		\$0.00	\$221.00	\$808,700.00	99.97 %
<b>Fund 02 - CAPITAL IMPROVEMENT FUND:</b>					
TOTAL REVENUES		\$28,977.33	\$64,673.68	\$873,500.00	92.60 %
TOTAL EXPENDITURES		\$0.00	\$221.00	\$808,700.00	99.97 %
NET OF REVENUES & EXPENDITURES:		\$28,977.33	\$64,452.68	\$64,800.00	%

TREASURER REPORT FOR DOWNERS GROVE SANITARY DISTRICT

Balance As of 06/30/2025

GL Number	Description	CURRENT MONTHLY ACTIVITY 6/30/25	YTD ACTIVITY BALANCE 6/30/25	FISCAL 2025-26 ANNUAL BUDGET	% OF ANNUAL BUDGET REMAINING
<b>Fund: 03 CONSTRUCTION FUND</b>					
<b>Account Category: Revenues</b>					
<b>Department: 005 REVENUES</b>					
03-005-3007	INTEREST ON INVESTMENTS	\$6,979.71	\$14,088.26	\$60,700.00	76.79 %
03-005-3009	SEWER PERMIT FEES	\$16,139.00	\$109,631.00	\$250,000.00	56.15 %
03-005-3035	INTERFUND TRANSFER	\$0.00	\$0.00	\$400,000.00	100.00 %
Total Dept 005 - REVENUES		\$23,118.71	\$123,719.26	\$710,700.00	82.59 %
Revenues		\$23,118.71	\$123,719.26	\$710,700.00	82.59 %
<b>Account Category: Expenditures</b>					
<b>Department: 020 WWTC - GAS DETECTION/ALARMING</b>					
03-020-0504	CONSTRUCTION ADMIN/RESIDENT ENG/ARCH	\$0.00	\$224.29	\$0.00	0.00 %
03-020-0506	CONSTRUCTION CONTRACTS AND PURCHASES	\$0.00	\$145.00	\$0.00	0.00 %
Total Dept 020 - WWTC - GAS DETECTION/ALARMING		\$0.00	\$369.29	\$0.00	0.00 %
<b>Department: 022 WWTC - DIGESTER GAS SAFETY EQUIP</b>					
03-022-0500	PROJECT BUDGET	\$0.00	\$0.00	\$370,000.00	100.00 %
Total Dept 022 - WWTC - DIGESTER GAS SAFETY EQUIP		\$0.00	\$0.00	\$370,000.00	100.00 %
<b>Department: 025 WWTC IMPROVEMENTS</b>					
03-025-0500	PROJECT BUDGET	\$0.00	\$0.00	\$130,000.00	100.00 %
Total Dept 025 - WWTC IMPROVEMENTS		\$0.00	\$0.00	\$130,000.00	100.00 %
<b>Department: 030 ARPA LOAN</b>					
03-030-0515	PAYMENT ON LOAN PRINCIPAL	\$0.00	\$0.00	\$28,900.00	100.00 %
Total Dept 030 - ARPA LOAN		\$0.00	\$0.00	\$28,900.00	100.00 %
<b>Department: 036 PHOSPHORUS REMOVAL</b>					
03-036-0500	PROJECT BUDGET	\$0.00	\$0.00	\$122,000.00	100.00 %
Total Dept 036 - PHOSPHORUS REMOVAL		\$0.00	\$0.00	\$122,000.00	100.00 %
Expenditures		\$0.00	\$369.29	\$650,900.00	99.94 %
<b>Fund 03 - CONSTRUCTION FUND:</b>					
TOTAL REVENUES		\$23,118.71	\$123,719.26	\$710,700.00	82.59 %
TOTAL EXPENDITURES		\$0.00	\$369.29	\$650,900.00	99.94 %
NET OF REVENUES & EXPENDITURES:		\$23,118.71	\$123,349.97	\$59,800.00	%

TREASURER REPORT FOR DOWNERS GROVE SANITARY DISTRICT

Balance As of 06/30/2025

GL Number	Description	CURRENT MONTHLY ACTIVITY 6/30/25	YTD ACTIVITY BALANCE 6/30/25	FISCAL 2025-26 ANNUAL BUDGET	% OF ANNUAL BUDGET REMAINING
Report Totals:					
	TOTAL REVENUES - ALL FUNDS	\$1,481,808.89	\$2,621,989.18	\$13,771,500.00	80.96 %
	TOTAL EXPENDITURES - ALL FUNDS	\$908,418.91	\$1,814,993.99	\$14,748,700.00	87.69 %
	NET OF REVENUES & EXPENDITURES:	\$573,389.98	\$806,995.19	\$(977,200.00)	%

# DOWNERS GROVE S.D. - WASTEWATER TREATMENT CENTER

## Wastewater Report, May 2025

For updates on your plant in-between these monthly reports, please visit our wastewater dashboard <https://iwss.uillinois.edu>

### LOCATION: DOWNERS GROVE S.D. - WASTEWATER TREATMENT CENTER (DuPage County)

#### Catchment Information

Population Served	65,000
NPDES	IL0028380
zipcode	60515
IL Covid Region	8

### SARS-CoV-2 LEVELS IN WASTEWATER

Wastewater is analyzed using digital PCR (dPCR) to determine the concentration of the SARS-CoV-2 virus in a sample. The nucleocapsid protein (N) gene of the virus is targeted in the assay, and results are reported in gene copies per liter of starting wastewater.

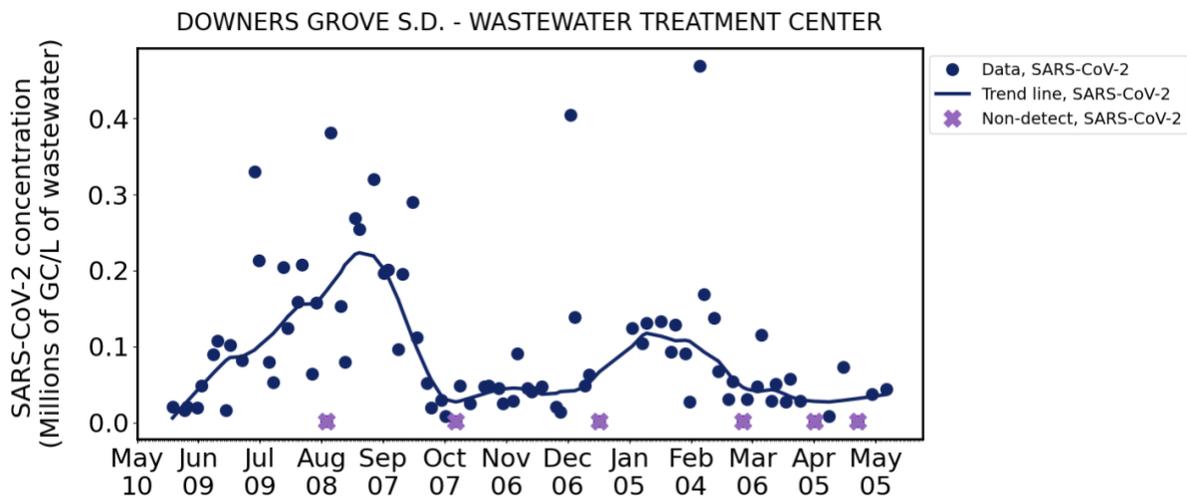


Figure 1. Time series plot of SARS-CoV-2 viral concentrations in millions of gene copies per liter (GC/L) of wastewater. Historical data can be found on the IWSS dashboard, link above.

### SARS-CoV-2 SAMPLING RESULTS - LAST 8 SAMPLES

Date	SARS-CoV-2 (GC/L)
2025-05-11	43,950

2025-05-04	37,350
2025-04-27	Non-detect
2025-04-20	73,350
2025-04-13	8,550
2025-04-06	Non-detect
2025-03-30	28,125
2025-03-25	57,600

## SARS-CoV-2 LINEAGES IN WASTEWATER

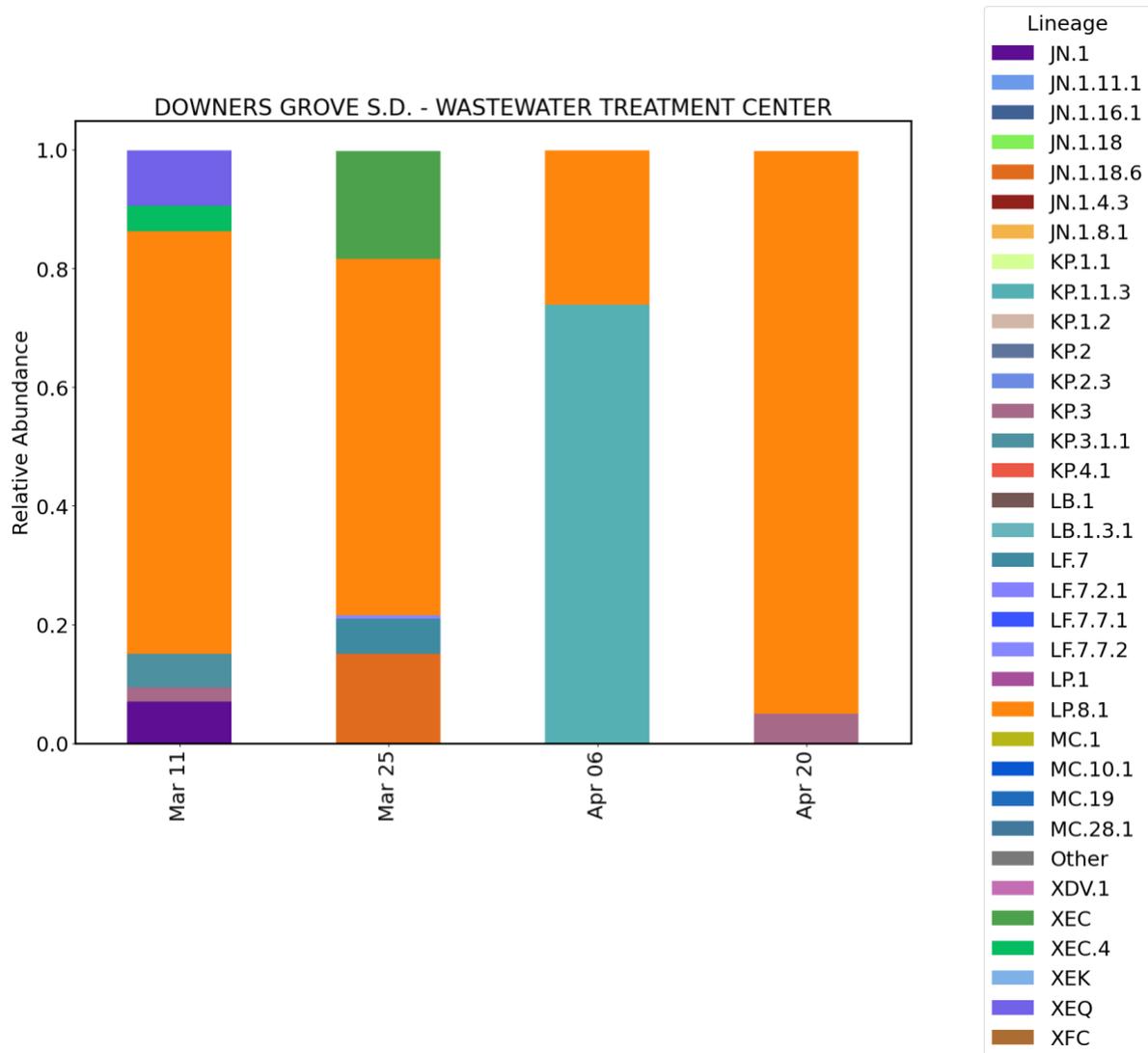


Figure 2. Stacked barplot showing the relative abundances of SARS-CoV-2 lineages in wastewater samples. All lineages in the legend, excluding "Other," are associated with Omicron. The most recently available two months worth of data are shown.

## INFLUENZA A/B LEVELS IN WASTEWATER

Wastewater is analyzed using digital PCR (dPCR) to determine the concentration of influenza A and influenza B viruses in a sample. Results are reported in gene copies per liter of starting wastewater.

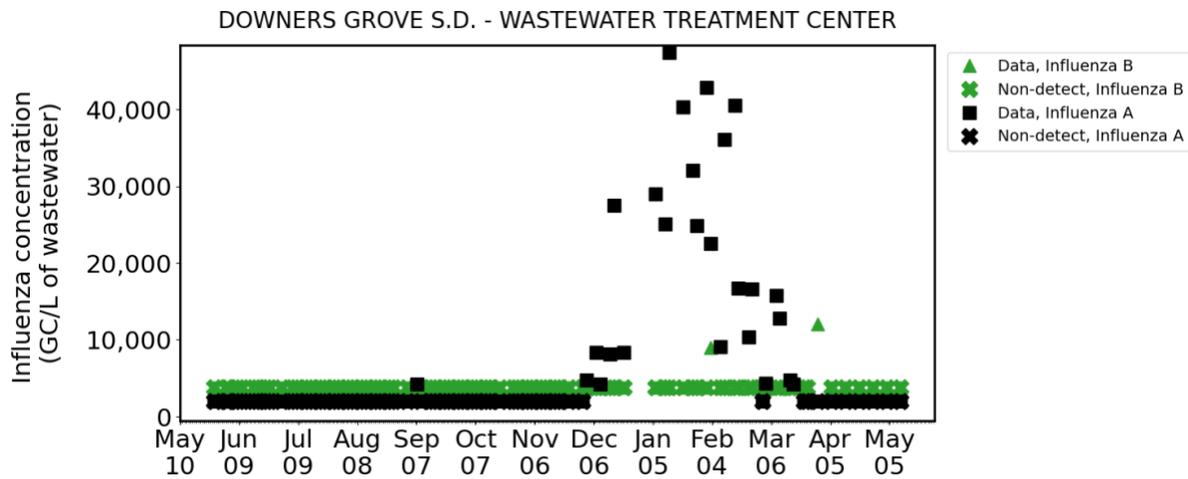


Figure 3. Time series plot of Influenza A/B viral concentrations in gene copies per liter (GC/L) of wastewater. Historical data can be found on the IWSS dashboard, link above.

## INFLUENZA A/B SAMPLING RESULTS - LAST 8 SAMPLES

Date	Influenza A (GC/L)	Influenza B (GC/L)
2025-05-11	Non-detect	Non-detect
2025-05-04	Non-detect	Non-detect
2025-04-27	Non-detect	Non-detect
2025-04-20	Non-detect	Non-detect
2025-04-13	Non-detect	Non-detect
2025-04-06	Non-detect	Non-detect
2025-03-30	Non-detect	12,075
2025-03-25	Non-detect	Non-detect

## RSV LEVELS IN WASTEWATER

Wastewater is analyzed using digital PCR (dPCR) to determine the concentration of Respiratory Syncytial Virus (RSV) in a sample. Results are reported in gene copies per liter of starting wastewater.

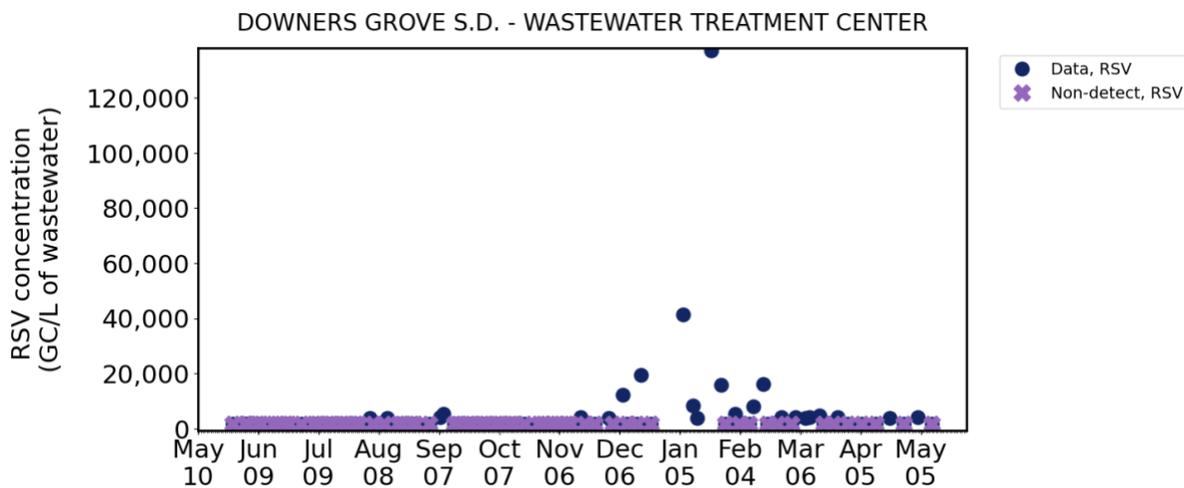


Figure 4. Time series plot of RSV viral concentrations in gene copies per liter (GC/L) of wastewater. Historical data can be found on the IWSS dashboard, link above.

## RSV SAMPLING RESULTS - LAST 8 SAMPLES

Date	RSV (GC/L)
2025-05-11	Non-detect
2025-05-04	4,125
2025-04-27	Non-detect
2025-04-20	4,050
2025-04-13	Non-detect
2025-04-06	Non-detect
2025-03-30	Non-detect
2025-03-25	4,125



# Guide to Interpreting Data on SARS-CoV-2, Influenza, & Respiratory Syncytial Virus (RSV) Gene Copies in Wastewater Samples

## What do the results mean?

There are several factors to consider when interpreting viral data in wastewater. The rate, magnitude, and duration of shedding may vary from one person to another and from virus to virus, thus how or even whether it is possible to translate viral levels in wastewater into precise community health metrics is an open scientific question. It is only appropriate to monitor and observe the trends of viral gene copies detected in a community over time. The data presented in tables, graphs, and trend assessments show the concentration of RNA copies in the wastewater area from the community where the wastewater was collected. A significant increase in viral gene copies over time is an indicator that cases may be increasing in the community. Wastewater data should not be interpreted in isolation but rather considered alongside other public health metrics.

## What does the number that is reported on a sample day mean?

It is a measure of how many gene copies are present in a sample, typically reported as gene copies per liter of wastewater (GC/L). Samples are typically obtained from municipal wastewater treatment plants and reflect inputs of viral material shed by the community served by the treatment plant. This number does not indicate gene copies per person or population.

## How are the gene copies measured in the wastewater?

Wastewater samples are first processed to concentrate and isolate genetic material (RNA) that is present in the sample. RNA sequences specific to SARS-CoV-2, influenza A & B, and RSV are then detected and quantified using a molecular biology tool called digital polymerase chain reaction (dPCR). During dPCR, a targeted segment of the RNA is converted to DNA and then amplified (copied many times) so it can be detected by laboratory instruments. Specific methods for sample processing and PCR-based quantification differ among wastewater monitoring projects and analytical laboratories.

## What does it mean if a data point for a sample is 0 or a non-detect?

A non-detect means that the amount of SARS-CoV-2, influenza, or RSV RNA in the wastewater sample is below the level that can be reliably detected by the quantification methods used in a given laboratory. A determination of non-detect does not necessarily mean that no viral RNA is present in the sample or in the system – rather that the levels are low enough that they cannot be reliably determined. In some cases, other components of wastewater may interfere with individual measurements, leading to an incorrect non-detection similar to false negatives that can occur from at-home and clinical testing. A non-detect does not necessarily mean that there are no infected individuals within the associated community.

## What is the viral gene copy trend line?

The trend line is calculated using Locally Weighted Scatterplot Smoothing (LOWESS), a local regression analysis. It allows us to see the change in trend over time by fitting a curve to the data. This method is useful because it reduces the influence of outliers, and wastewater data can be highly variable. LOWESS is a more complex extension of the moving average.



## **Does the number of gene copies in a sample tell us how many people are sick?**

There are not presently agreed-upon methods for translating concentration of SARS-CoV-2, influenza, or RSV genetic material in wastewater into a measure of how many people, or even what percentage of a community, have COVID-19, flu, or RSV, respectively. Variability between different wastewater sources, treatment facilities, and communities makes it difficult to translate the SARS-CoV-2, influenza, or RSV concentrations into a measure of how many people are infected in the community. However, an upward or downward trend in viral gene copies per liter of wastewater generally suggests a similar trend in the number of people infected within a given community.

## **Can I compare the number of gene copies in a sample from site to site?**

Because each community has a different mix of wastewater inputs, different populations, and different wastewater systems, it is not appropriate to compare viral gene copy numbers among communities. Instead, trends in SARS-CoV-2, influenza, or RSV concentrations from a specific community over time can be used to help understand whether cases or hospitalizations are likely to increase or decrease in the community. Sample collection methods and mechanisms, collection times, and sample variability are other factors that discourage cross-site comparison.

## **Can I compare the gene copies of different pathogens to one another?**

Because each pathogen is distinct, it is not appropriate to compare their viral gene copy numbers, even at the same site. Instead, trends in SARS-CoV-2, influenza, or RSV concentrations (increasing/decreasing) can be used to understand if cases or hospitalizations for each pathogen are likely to increase or decrease in the community.

## **Guide to Interpreting Data on SARS-CoV-2 Lineages in Wastewater Samples**

### **What are lineages and how are they determined?**

Wastewater is sequenced to determine the variants of SARS-CoV-2 virus present in a sample, a proxy for circulating variants in the community. Our sequencing strategy utilizes the entire genome of SARS-CoV-2 to identify mutations that are diagnostic of variants of the virus. Full genome coverage gives us better resolution for distinguishing variants, especially those very similar to each other. Variant names and lineage relationships are determined by the World Health Organization (WHO).

Variant: A genome that contains a particular set of mutations.

Mutation: A change in the genetic information introduced during viral replication.

Lineage: A collection of variants all related to each other based on analysis of the virus genomic sequence.

### **What is the sequencing plot showing me?**

This plot is displaying the relative abundance, or proportion, of lineages found in a wastewater sample collected on a particular date. This plot was generated after comparing sample sequences to a SARS-CoV-2 reference genome and identifying characteristic mutations that are



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associated with different variants. We then calculate the percentage of each variant present in the sample. This plot summarizes the variant detections; lineages are displayed, as there are often many variants detected that are in the same lineage.

### **What do the results mean?**

The SARS-CoV-2 variants identified in a particular plant's wastewater can provide insight into the variants circulating in the population that the plant serves. This information can be useful, as there tend to be fewer clinical sequences, and those might only reflect a small proportion of the community feeling sick enough to pursue testing. The wastewater samples passively capture the virus shed in wastewater from the community where the wastewater was collected, not just those who are symptomatic. Wastewater data is not interpreted in isolation but rather considered alongside other public health metrics.

### **Does the number or type of lineages tell us how many people are sick?**

We cannot tell how many people are sick from the lineages observed in the wastewater. We can only see relative proportions of the variants that are present in the community served by the wastewater treatment plant. We do pay attention to specific mutations that have been identified as having clinical implications (e.g., for effectiveness of medications or disease severity).

### **Can I compare the lineages in a sample from site to site?**

Yes. We often detect variants in a particular plant first, and then see the relative abundance change over time, with certain lineages becoming more prevalent across the state from plant to plant. We compare these detections to sequence data from across the United States and the world.

### **Why are the dates of the sequencing data not as current as the gene copies data?**

Sequencing results are available about two weeks after sample collection. This is because the quantification of SARS-CoV-2 levels by dPCR happens first, and then genetic material (RNA) is sent for sequencing. Additionally, samples then take multiple days to run on the sequencer and computational processing of sequences takes additional time before results are available.

### **Why do the lineages in the legend change periodically?**

The lineages shown in the sequencing plot of this report are in alignment with the CDC's national genomic surveillance system. As the SARS-CoV-2 virus mutates, new variants emerge. This means there are regularly new variants that contribute to the spread of COVID-19. Some variants will disappear while others will continue to spread and even replace others as the dominant variant. These monthly reports reflect those changes as we continue to monitor for emerging variants of concern.



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# DOWNERS GROVE S.D. - WASTEWATER TREATMENT CENTER

## Wastewater Report, June 2025

For updates on your plant in-between these monthly reports, please visit our wastewater dashboard <https://iwss.uillinois.edu>

### LOCATION: DOWNERS GROVE S.D. - WASTEWATER TREATMENT CENTER (DuPage County)

#### Catchment Information

Population Served	65,000
NPDES	IL0028380
zipcode	60515
IL Covid Region	8

### SARS-CoV-2 LEVELS IN WASTEWATER

Wastewater is analyzed using digital PCR (dPCR) to determine the concentration of the SARS-CoV-2 virus in a sample. The nucleocapsid protein (N) gene of the virus is targeted in the assay, and results are reported in gene copies per liter of starting wastewater.

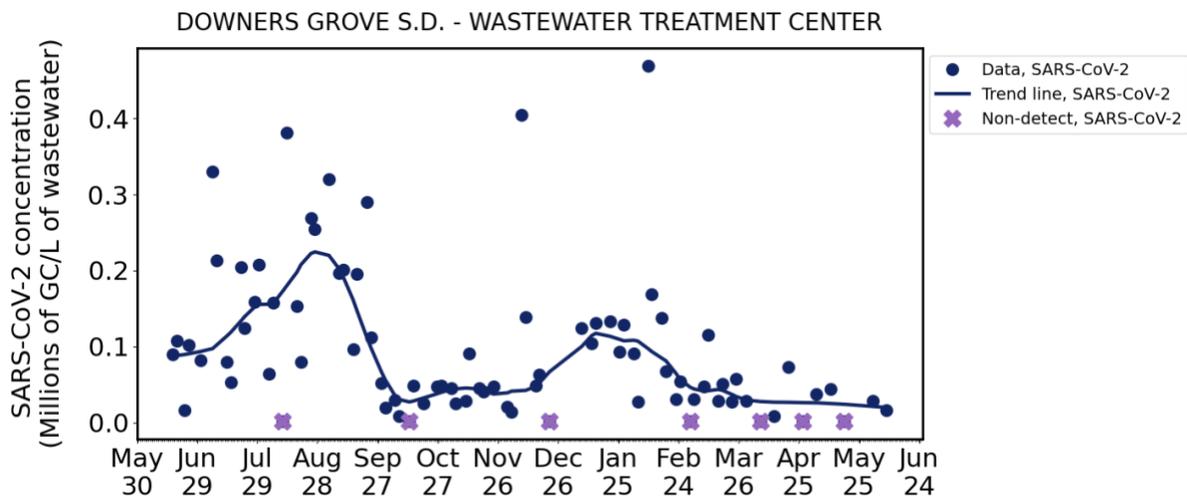


Figure 1. Time series plot of SARS-CoV-2 viral concentrations in millions of gene copies per liter (GC/L) of wastewater. Historical data can be found on the IWSS dashboard, link above.

### SARS-CoV-2 SAMPLING RESULTS - LAST 8 SAMPLES

Date	SARS-CoV-2 (GC/L)
2025-06-08	15,750

2025-06-01	28,500
2025-05-18	Non-detect
2025-05-11	43,950
2025-05-04	37,350
2025-04-27	Non-detect
2025-04-20	73,350
2025-04-13	8,550

## SARS-CoV-2 LINEAGES IN WASTEWATER

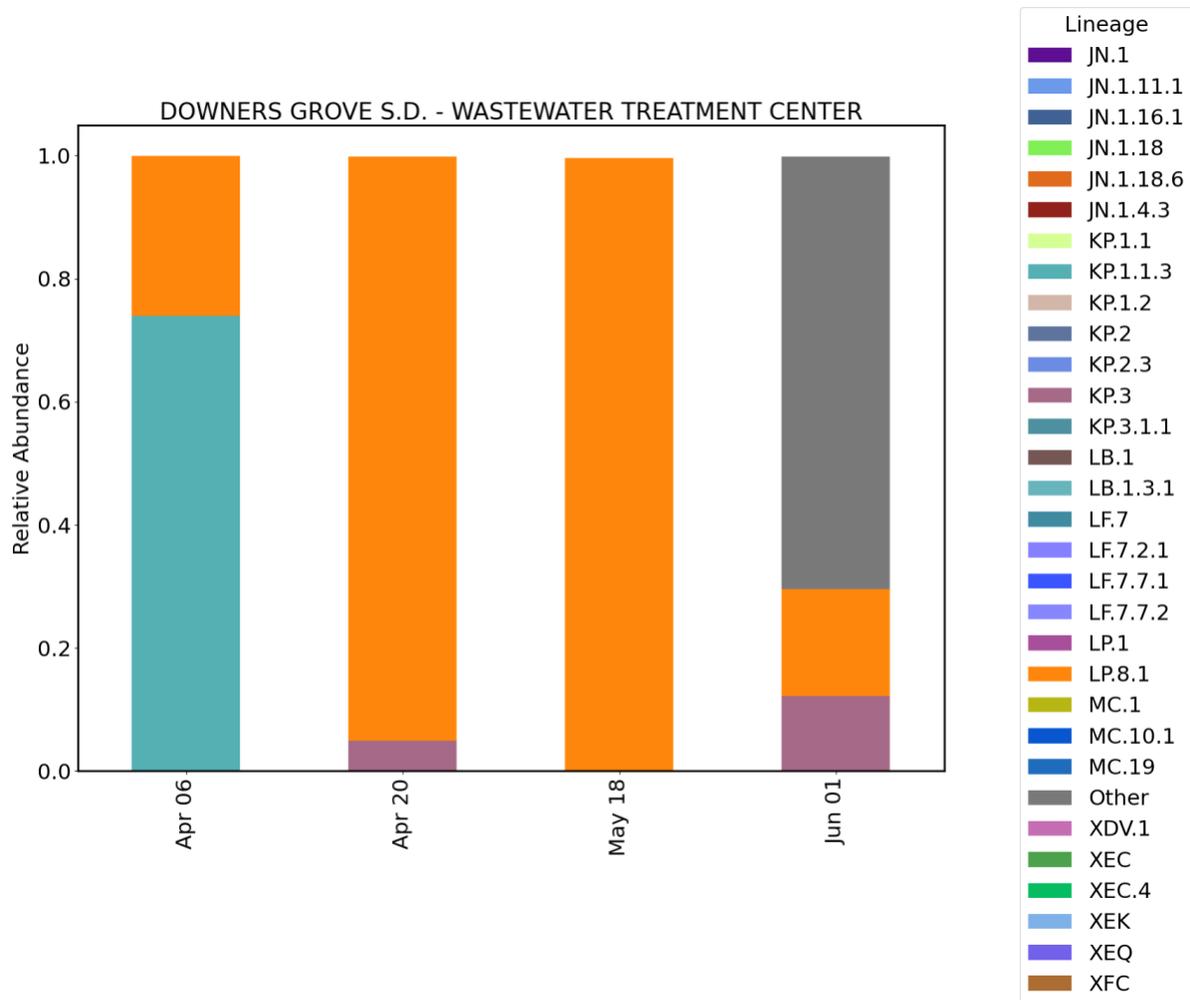


Figure 2. Stacked barplot showing the relative abundances of SARS-CoV-2 lineages in wastewater samples. All lineages in the legend, excluding "Other," are associated with Omicron. The most recently available two months worth of data are shown.

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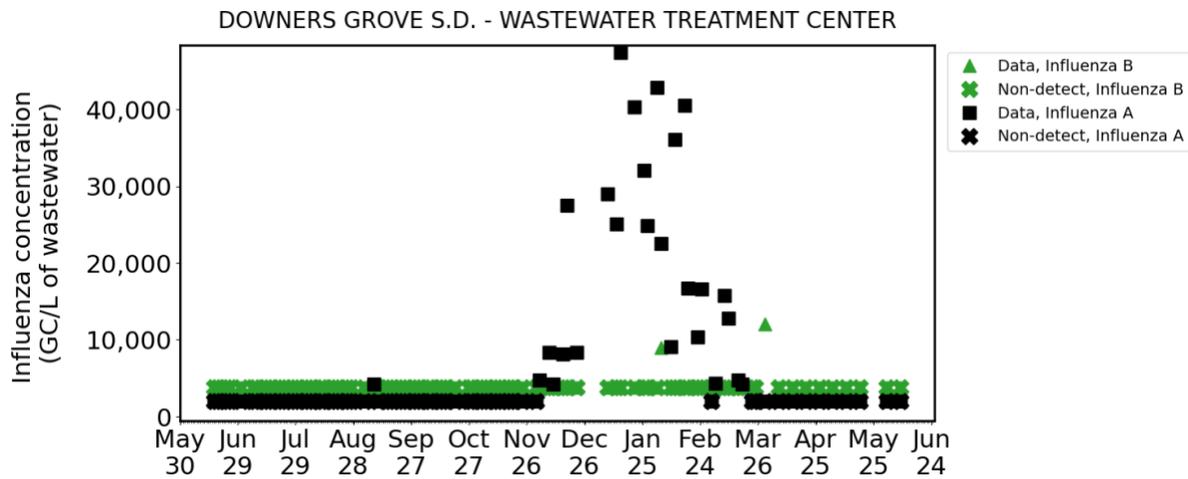


Figure 3. Time series plot of Influenza A/B viral concentrations in gene copies per liter (GC/L) of wastewater. Historical data can be found on the IWSS dashboard, link above.

## INFLUENZA A/B SAMPLING RESULTS - LAST 8 SAMPLES

Date	Influenza A (GC/L)	Influenza B (GC/L)
2025-06-08	Non-detect	Non-detect
2025-06-01	Non-detect	Non-detect
2025-05-18	Non-detect	Non-detect
2025-05-11	Non-detect	Non-detect
2025-05-04	Non-detect	Non-detect
2025-04-27	Non-detect	Non-detect
2025-04-20	Non-detect	Non-detect
2025-04-13	Non-detect	Non-detect

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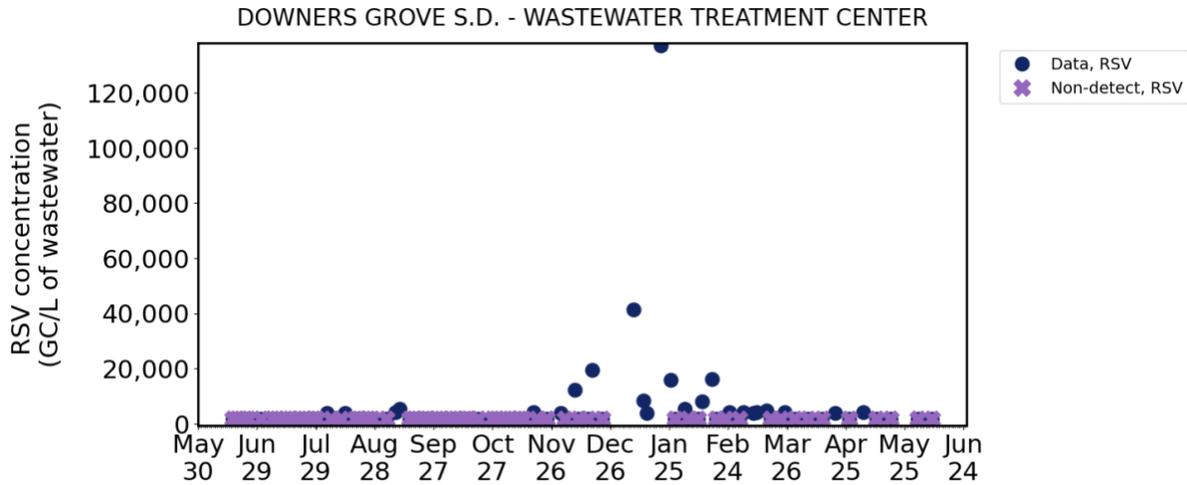


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## RSV SAMPLING RESULTS - LAST 8 SAMPLES

Date	RSV (GC/L)
2025-06-08	Non-detect
2025-06-01	Non-detect
2025-05-18	Non-detect
2025-05-11	Non-detect
2025-05-04	4,125
2025-04-27	Non-detect
2025-04-20	4,050
2025-04-13	Non-detect

# Guide to Interpreting Data on SARS-CoV-2, Influenza, & Respiratory Syncytial Virus (RSV) Gene Copies in Wastewater Samples

## What do the results mean?

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## **GENERAL MANAGER'S REPORT TO EMPLOYEES**

**June 27, 2025**

### **Personnel**

Alan Hartigan has been promoted to Senior Sewer System Technician. Please help us congratulate him on this promotion!

We have interviews scheduled next week for both the Maintenance Mechanic and the Electrical Technician positions.

<https://www.dgsd.org/opportunities/#employment>

### **Employee Self Service Portal**

Kazys Motekaitis and Carly Shaw are currently working through the configurations to get employees access to the Employee Self Service portal with BS&A software. We will preserve your personal email address for the paystubs if you use one but will use the District email for access to the portal so that you may use the single sign on feature, eliminating the need for another password. We will keep you posted on when this will roll out and you can expect to see those email invites to the site.

### **Fourth of July Parade – Downers Grove Village**

We have registered in the Downers Grove 4<sup>th</sup> of July Parade. We will have the Vac Con and another pickup truck to carry the items that we will be handing out and waters for staff and families attending. You may also ride in the truck if you need a break from walking. Please remember you are not to stand up in the vehicle or throw any items from the vehicle. It is only for resting and hauling items. If you did not sign up ahead of time, you are still invited to join the group on the day of the parade. Participants can be dropped off at the corner of Highland and Grant and staging will be done in sections. We will communicate where the District staff should meet as soon as they let us know. The parade ends near parking lot A at the southwest corner of Main St. and Warren Ave. Line up begins at 11:45.

### **Employee Functions**

The sign up for the Kane County Cougars employee outing taking place on August 3 at 1 p.m. is on the employee portal. Details have been shared on Teams, and a flyer has been posted at the timeclocks and the MSB lunchroom. The flyers include a QR code for quick access to the login page where you will find the link to the form. Each employee attending can get an additional 4 tickets for family members, and each ticket comes with \$15 in concessions cash to spend. The District will also provide one parking pass per employee. Additional tickets can be purchased for \$15 and parking passes for \$6. The deadline to sign up is Wednesday, July 16. Please let Carly Shaw know if you have any questions.

### **Employee Outerwear**

Polo shirts have not yet arrived. We have learned some items were on back order and have instructed the vendor to send those they do have as soon as possible. We will communicate with the employees who may have items on back order to see if they wish to wait for them to arrive or cancel the order.

We have begun to get updated pricing on hi viz items. If this quote comes in more reasonably priced, we will get those items updated on the shop as soon as possible. Thank you for your patience!

### **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 2C-025 area in downtown Downers Grove for private property inspections and I/I removal. Regular flow monitoring continues.

### **Status of Projects**

#### 1) SCADA Platform Replacement (Ignition)

Replacement of the thin clients with new view nodes that are compatible with Ignition is ongoing.

If you are an employee who needs access to SCADA on your cell phone, please verify that the Ignition app is on your phone and working. Please note that to use the app you need to be logged into the network using the FortiClientVPN app. Please fill out the IT support form or notify your supervisor if you have any problems getting into Ignition on your phone.

Ignition will always be in monitor only mode until you log in to Ignition. Your login credentials are the same as your network credentials. You need to be logged in to acknowledge alarms, change setpoints, open and close valves and turn pumps on and off.

The callout roster and alarm groups need to be set up in Ignition and WIMS needs to be switched over to pull data from Ignition. This is expected to be completed soon.

The SCADA inputs to WIMS will be changed from iFix to Ignition on Monday, July 14.

#### 2) WWTC Combustible Gas Detection and Alarm System

The installation of the controllers is complete. The manufacturer's representative, LAI, is scheduled to test the system on June 30<sup>th</sup>. Training will be scheduled on a later date.

3) SCADA PLC Replacement (Phase 4)

Under this project, the PLCs and Remote I/O (RIO) hardware inside the Excess Flow Sludge Building PLC panel, the Bisulfite Building RIO panel, the Sand Filter Building RIO panel, the Maintenance RIO panel, the Raw Sewage Building PLC panel, the Generator & Electrical Building RIO panel and the Intermediate Sludge RIO panel will be replaced.

Installation is expected to start the last full week of July.

4) Facility Plan

A meeting has been scheduled for Monday, July 14<sup>th</sup> for B&W to present the work to date.

5) Rogers Street Mainline Sewer Replacement

No bids were received at the bid opening on June 10. District staff are reviewing the project to determine how to proceed.

6) Wroble Force Main Replacement

Uno has replaced 140 feet of the 16" force main, which is a little over 20% of the work to be completed. District staff are hopeful that the pipe will all be replaced by July 3. The pipe being removed was corroded, confirming our decision to replace this section of force main.

7) Digester 1 Cleaning

Synagro has mobilized and will be doing the cleaning next week. There will be significant savings on this project as the operators were able to drain much more out of the digester than was anticipated. Great job!

8) 2025 CIPP Sewer Rehabilitation (Outfall and Warren CIPP)

Cured-In-Place Pipe (CIPP) will be used to rehabilitate 730 feet of the Outfall 001 pipe and 800 feet of sewer on Warren Ave. A pre-bid meeting was held on June 24. Due to a significant number of questions from bidders, the bid opening has rescheduled for August 5.

9) 2025 Painting Services

Bids for the 2025 Painting Services contract will be opened on July 9. A mandatory pre-bid meeting was held on June 23. The work includes lead abatement for Secondary Clarifier #8

and Intermediate Clarifier #1 and painting of both clarifiers, the lower-level bar screen area and the Hobson Lift Station.

10) 2025 Roofing

Bids for the 2025 Roofing contract will be opened on July 9. The work includes Northwest Lift Station, the Maintenance Services Building and the Filter Building over Filters 1 and 2.

11) 2025 Sanitary Sewer Televising Services

Bids for the 2025 Sanitary Sewer Televising Services contract will be opened on July 10. The work includes cleaning and televising sewers in the E1 and L1 basins.

## **GENERAL MANAGER'S REPORT TO EMPLOYEES**

**July 11, 2025**

### **Personnel**

Interviews have been held for both open positions and we continue to collect applications for the Electrical Technician position. The second round of interviews for Maintenance will be held next week.

<https://www.dgsd.org/opportunities/#employment>

### **Employee Self Service Portal**

We have not yet been able to coordinate the sign on for the Employee Self Service portal through BS&A. We will continue to work on this and share some information as soon as it becomes available. Thank you to those that have tested the process for us!

### **Employee Functions**

**REMINDER** - The sign up for the Kane County Cougars employee outing taking place on August 3 at 1 p.m. is on the employee portal. Details have been shared on Teams, and a flyer has been posted at the timeclocks and the MSB lunchroom. The flyers include a QR code for quick access to the login page where you will find the link to the form. Each employee attending can get an additional 4 tickets for family members, and each ticket comes with \$15 in concessions cash to spend. The District will also provide one parking pass per employee. Additional tickets can be purchased for \$15 and parking passes for \$6. The deadline to sign up is **Wednesday, July 16**. Please let Carly Shaw know if you have any questions.

### **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 2C-025 area in downtown Downers Grove for private property inspections and I/I removal. Regular flow monitoring continues.

### **Status of Projects**

#### 1) SCADA Platform Replacement (Ignition)

The SCADA inputs to WIMS will be changed from iFix to Ignition on Monday, July 14.

Concentric will be on site July 18 to assist with setting up the callout roster and alarm groups.

2) WWTC Combustible Gas Detection and Alarm System

The system has been started up. Training is scheduled for July 17.

3) SCADA PLC Replacement (Phase 4)

Under this project, the PLCs and Remote I/O (RIO) hardware inside the Excess Flow Sludge Building PLC panel, the Bisulfite Building RIO panel, the Sand Filter Building RIO panel, the Maintenance RIO panel, the Raw Sewage Building PLC panel, the Generator & Electrical Building RIO panel and the Intermediate Sludge RIO panel will be replaced.

Installation is expected to start the last full week of July.

4) Facility Plan

A meeting has been scheduled for Monday, July 14<sup>th</sup> for Baxter & Woodman to present the work to date.

5) Rogers Street Mainline Sewer Replacement

No bids were received at the bid opening on June 10. District staff are reviewing the project to determine how to proceed.

6) Wroble Force Main Replacement

Uno has completed the installation. Restoration is expected to be complete by next week.

7) Digester 1 Cleaning

The work is complete, other than Synagro hauling the screenings away.

8) 2025 CIPP Sewer Rehabilitation (Outfall and Warren CIPP)

Cured-In-Place Pipe (CIPP) will be used to rehabilitate 730 feet of the Outfall 001 pipe and 800 feet of sewer on Warren Ave. A pre-bid meeting was held on June 24. Due to a significant number of questions from bidders, the bid opening has rescheduled for August 5.

9) 2025 Painting Services

Bids for the 2025 Painting Services contract were opened on July 9. The lowest responsible and responsive bidder was Era Valdivia Contractors, Inc. District staff will request award of the project at the July 15 Board of Trustees meeting.

#### 10) 2025 Roofing

Bids for the 2025 Roofing contract were opened on July 9. The lowest responsible and responsive bidder was North Central Insulation. District staff will request award of the project at the July 15 Board of Trustees meeting.

#### 11) 2025 Sanitary Sewer Televising Services

Bids for the 2025 Sanitary Sewer Televising Services contract were opened on July 10. The lowest responsible and responsive bidder was National Power Rodding Corp. District staff will request award of the project at the July 15 Board of Trustees meeting.