

DOWNERS GROVE SANITARY DISTRICT
GENERAL MANAGER'S REPORT
August 14, 2026

August Board Meeting

Copies of documentation for the following agenda items are enclosed for the July 21, 2026, meeting:

- 1) Proposed Agenda
- 2) Minutes of the July 21, 2026, regular meeting
- 3) Claim Ordinance 1964
- 4) Open House Arrangements
- 5) Review and Disposition of Executive Session Records (confidential under separate cover)
- 6) Memo re: Property Tax Evaluation

BOLI Meeting

There is no BOLI meeting this month.

Operations Reports

Copies of the following are enclosed for July 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

During the July 25 Safety Committee meeting, the Committee walked through the tunnels and identified hazards.

Financial

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

The Treasurer's Report for July 2026 covering the three months of FY 26-27 is included herein, along with a cover memo.

Meetings

I attended the following meetings since the July 17, 2026, General Manager's report:

- July 20 – IAWA Members Forum: Review EPA Draft Guidance for PFOA and PFOS in Biosolids
- July 20 – TIF Joint Review Board Meetings at Village Hall
- July 21 – IAWA Regionalization Subcommittee meeting
- July 27 – DRSCW Permit Negotiation Team meeting with the West Chicago/Winfield Wastewater Authority. Larry also attended.
- August 13 – DRSCW Executive Board meeting at DGSD. Larry also attended.

Miscellaneous

I took vacation on August 14.

Copies of the following items are enclosed:

- 1) July 2026 DGSD WWTC wastewater reports of SARS-CoV-2, influenza A & B and RSV levels
- 2) General Manager's Report to the Employees dated July 24 and August 7
- 3) Sewer Overflow and Bypass Event Report for July 28 manhole overflow
- 4) Sewer Overflow and Bypass Event Report for August 1 manhole overflows
- 5) Sewer Overflow and Bypass Event Report for August 9 manhole overflow
- 6) Sewer Overflow and Bypass Event Report for August 11 manhole overflow
- 7) 2025 Silver Peak Performance Award from NACWA

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

**DOWNERS GROVE SANITARY DISTRICT
BOARD OF TRUSTEES MEETING
AUGUST 18, 2026 – 5:00 PM
BOARD ROOM**

PROPOSED AGENDA

- I. APPROVAL OF MINUTES
 - A. REGULAR MEETING – JULY 21, 2026
- II. APPROVAL OF CLAIM ORDINANCE NO. 1964
- III. PUBLIC COMMENT
- IV. OLD BUSINESS
- V. NEW BUSINESS
 - A. OPEN HOUSE ARRANGEMENTS
 - B. REVIEW AND DISPOSITION OF EXECUTIVE SESSION RECORDS
 - C. PROPERTY TAX DISCUSSION
- VI. BOARD PACKET QUESTIONS AND COMMENTS
 - A. MANHOLE 2D-001 OVERFLOWS

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 August 18, 2026. The form can be found here:
<https://www.dgsd.org/government/public-comment/>



July 21, 2026

MINUTES

The monthly meeting of the Downers Grove Sanitary District Board of Trustees was held on Tuesday, July 21, 2026, convening at 5:00 p.m. The meeting was held at the District's Administration Center, 2710 Curtiss Street, Downers Grove. Present were Trustees Amy E. Sejnost and Mark Eddington, General Manager Amy R. Underwood, Administrative Supervisor Carly S. Shaw, Information Coordinator Alyssa J. Caballero, and Attorney Dan McCormick. Also in attendance was Amanda Streicher from Baxter & Woodman (B&W), Bailey Drake, Matt Davey, and Leslye Montero, residents of Downers Grove, and Sue Testin District employee and Downers Grove resident. Trustee Jeremy M. Wang arrived at 5:04 p.m.

Minutes of Regular Meeting – June 16, 2026

A motion was made by Trustee Eddington seconded by Trustee Sejnost approving the minutes of the regular meeting held on June 16, 2026 and authorizing the President and Clerk to sign same. The motion carried.

Claim Ordinance No. 1963

A motion was made by Trustee Eddington seconded by Trustee Sejnost adopting Claim Ordinance No. 1963 in the total amount of \$854,786.93 as presented and authorizing the President and Clerk to sign same. The motion carried. (Votes recorded: Ayes–Sejnost, Wang and Eddington.)

Public Comment

Bailey Drake, Downers Grove resident, expressed her concerns regarding her interactions with the District about an easement on her property. The Board heard and acknowledged her remarks.

New Business

Facility Plan and Regionalization Study Update

General Manager Underwood presented a professional services agreement with Donohue & Associates for the Regionalization Study which will evaluate potential regional wastewater treatment opportunities with Flagg Creek Water Reclamation District, DuPage County, and Glenbard Wastewater Authority. A motion was made by Trustee Eddington seconded by Trustee Wang approving the Professional Services Agreement with Donohue & Associates, Inc. to perform the Regionalization Study. The motion carried. (Votes recorded: Ayes–Sejnost, Wang and Eddington.) A motion was made by Trustee Eddington seconded by Trustee Wang approving an Intergovernmental Agreement with Flagg Creek Water Reclamation District for the Regionalization Study. The motion carried. (Votes recorded: Ayes–Sejnost, Wang and Eddington.) A motion was made by Trustee Wang seconded by Trustee Eddington approving an Intergovernmental Agreement with the County of DuPage for the Regionalization Study. The motion carried. (Votes recorded: Ayes–Sejnost, Wang and Eddington.) A motion was made by

Trustee Eddington seconded by Trustee Wang approving an Intergovernmental Agreement with Glenbard Wastewater Authority for the Regionalization Study. The motion carried. (Votes recorded: Ayes–Sejnost, Wang and Eddington.)

Real Estate Tax Levy and Rate for 2025

General Manager Underwood and Administrative Supervisor Shaw presented a memo reviewing the calculation and application of the Levy Ordinance for Fiscal Year 2026-2027 reflected in real estate tax bills owed for 2025. This item was for informational purposes only.

2026 Tax Levy Ordinance

General Manager Underwood presented a memo providing information on property taxes collected by the District over the last four years for a range of customers. The Board asked Staff to prepare additional information showing the potential impacts of not increasing the tax levy for discussion at the August Board meeting. The Board agreed to table the 2026 tax levy ordinance until the September Board meeting.

Ordinance for Public Benefit Expenditures ORD No. 26-04

General Manager Underwood presented Ordinance No. ORD 26-04 which includes sewer use ordinance revisions. A motion was made by Trustee Wang seconded by Trustee Eddington approving Ordinance No. ORD 26-04 and authorizing the President and Clerk to sign same. The motion carried. (Votes recorded: Ayes–Sejnost, Wang and Eddington.)

Planned Retirement Preparation Approval

Administrative Supervisor Shaw presented a memo identifying Joseph Magiera's anticipated retirement from the District, the related additional payouts to him anticipated under the District's vacation leave payout policy contained in the Employee Policy Manual, and compliance with statutory requirements under Public Act 99-0646 (the Illinois Local Government Wage Increase Transparency Act). In compliance with Public Act 99-0646 (the Illinois Local Government Wage Increase Transparency Act), a motion was made by Trustee Eddington seconded by Trustee Wang to permit additional wage payments to Joesph Magiera spreading 200 hours of vacation over the first 3 of his last 6 months of employment, consistent with the District's Employee Policy Manual, in the amount of \$4,802.16, in anticipation of his announced retirement date of February 9, 2027, increasing his retirement monthly pension amount by \$53.18, and increasing the cost of his pension annuity and DGSD's pension cost by \$6,802.62. The motion carried. (Votes recorded: Ayes–Sejnost, Wang, and Eddington.)

Contract Award – 2026 Painting Services

A motion was made by Trustee Eddington seconded by Trustee Wang awarding the contract for the 2026 Painting Services to Era Valdivia Contractors, Inc., the lowest responsive and responsible bidder, in the amount of \$145,000 and for the General Manager and Assistant Clerk to sign the same. The motion carried. (Votes recorded: Ayes–Sejnost, Wang, and Eddington)

Questions and Comments

General Manager Underwood invited Board members to the upcoming IAWA roundtable event. She noted that during the recent storms there were no manhole overflows, operators did not have to divert any excess flow to the Intermediate Tanks and a few pieces of equipment were damaged and are being repaired.

Trustee Eddington noted the large amount of funds District had in Illinois Funds as shown on the investment schedule and suggested we investigate other long-term options to lock in higher rates. He inquired about the FOIA request settlement. He noted proposed the IGA with the Village of Oak Brook for water shut offs. He complimented staff for Marco Rendon's retirement dinner. Lastly, he commended Maintenance Supervisor Whitefleet and his staff for the in-house handrail installation for primary clarifier 6.

Trustee Wang expressed his appreciation for the IGAs for the regionalization study. He also noted the FOIA request settlement. He noted the raw sewage pump driveshaft replacement and CHP 1 and 2 operations, noted in Maintenance Supervisor Whitefleet's report. He also noted the update regarding the high-speed turbo-blower replacement. Trustee Wang noted he enjoyed participating the 4th of July parade. Lastly, he expressed his appreciation for the regionalization study and the alternatives it provides.

Trustee Sejnost also complimented staff for Marco Rendon's retirement dinner and said she was happy she attended. She noted she also enjoyed participating the 4th of July parade. She noted there were five excess flow days and no excursions in June, noted in Operations Supervisor Majewski's report. Trustee Sejnost also commended Maintenance Supervisor Whitefleet and staff for the in-house handrail installation for primary clarifier 6. She also noted the update regarding the high-speed turbo-blower replacement. Lastly, she expressed her appreciation to employees for their hard work during the recent wet weather and encouraged staff to continue practicing proper safety procedures.

A motion was made by Trustee Eddington seconded by Trustee Wang adjourn the regular meeting at 7:20 p.m. The motion carried.

Approved: August 18, 2026

President

Attest: _____
Clerk

Downers Grove, Illinois

Date: August 18, 2026

Claim Ordinance No. 1964

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 **\$1,097,003.73** being in words and figures as follows:

Trustee Approval

President _____

Clerk _____

Date _____

CHECK DISBURSEMENT REPORT FOR DOWNERS GROVE SANITARY DISTRICT

CHECK DATE 07/23/2026 - 08/18/2026

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

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
07/24/2026	DISB	66401	GLENN STEARNS CHAPTER 13 TRUSTEE	WAGE GARNISHMENT ORDER	01-000-2012	200.00
08/03/2026	DISB	66402	FIRSTCOMM	PHONE SERVICE JULY 2026	01-011-B112	259.46
				PHONE SERVICE JULY 2026	01-012-B112	280.34
				PHONE SERVICE JULY 2026	01-013-B112	48.95
				PHONE SERVICE JULY 2026	01-014-B112	182.35
						771.10
08/03/2026	DISB	66403	METLIFE METLIFE	DENTAL INSURANCE	01-017-E455	2,892.83
08/07/2026	DISB	66404	GLENN STEARNS CHAPTER 13 TRUSTEE	WAGE GARNISHMENT ORDER	01-000-2012	200.00
08/18/2026	DISB	66405	ACE HARDWARE	METRIC FASTENERS	01-012-B512	1.80
				METRIC HARDWARE - LANDIA ACTUATOR REPAIR	01-012-B510	11.38
						13.18
08/18/2026	DISB	66406	AMAZON BUSINESS	BATTERIES - HOBSON LS SWITCHGEAR UPS	01-015-B524	199.99
				EXPLOSION PROOF VENTILATOR	01-012-B512	241.30
						441.29
08/18/2026	DISB	66407	ATLAS FIRST ACCESS, LLC	JN/VD FORKLIFT TRAINING	01-012-B117	300.00
08/18/2026	DISB	66408	AUTOZONE - AZ COMMERCIAL	HYDRAULIC FLUID & TRANS. FLUID - FORKLIFT ANNUAL PM	01-012-C225	(77.79)
				HYDRAULIC FLUID & TRANS. FLUID - FORKLIFT ANNUAL PM	01-012-B512	309.84
				OIL FILTER, AIR & CABIN FILTERS - 2021 F150 #309	01-012-C225	43.19
						275.24
08/18/2026	DISB	66409	BS&A SOFTWARE	UTILITY BILLING SUMMER ADJUSTMENT CUSTOMIZATION	01-011-B115	4,000.00
08/18/2026	DISB	66410	CHICAGO METROPOLITAN FIRE PREVENTI	RADIO USE/MAINTENANCE 07.01.26 TO 09.30.26	01-012-B113	69.75
08/18/2026	DISB	66411	CINTAS #344	PLANT/SS UNIFORMS	01-012-B117	129.14
				PLANT/SS UNIFORMS	01-014-B117	49.07
				PLANT/SS UNIFORMS	01-012-B117	129.14
				PLANT/SS UNIFORMS	01-014-B117	49.07
				PLANT/SS UNIFORMS	01-014-B117	49.07
				PLANT/SS UNIFORMS	01-012-B117	208.39
				PLANT/SS UNIFORMS	01-014-B117	49.07
				PLANT/SS UNIFORMS	01-012-B117	127.90
						790.85
08/18/2026	DISB	66412	COMCAST	AUGUST 2026 INTERNET SERVICE	01-011-B112	867.83
08/18/2026	DISB	66413	COMCAST	BACK UP INTERNET SERVICE	01-011-B112	156.60
08/18/2026	DISB	66414	COMED	BIG TOP ELECTRIC	01-012-B100	43.74
				BUTTERFIELD LS ELECTRIC	01-015-B100	206.27
				CENTEX LS ELECTRIC	01-015-B100	158.02
				COLLEGE LS ELECTRIC	01-015-B100	453.10
				EARLSTON LS ELECTRIC	01-015-B100	374.72
				HOBSON LS ELECTRIC	01-015-B100	2,505.47
				LIBERTY PARK LS ELECTRIC	01-015-B100	476.41
				NORTHWEST LS ELECTRIC	01-015-B100	1,720.55
				VENARD LS ELECTRIC	01-015-B100	458.53
				WROBLE LS ELECTRIC	01-015-B100	758.22

CHECK DISBURSEMENT REPORT FOR DOWNERS GROVE SANITARY DISTRICT

CHECK DATE 07/23/2026 - 08/18/2026

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

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
				WALNUT HSE ELECTRIC	01-000-2016	293.43
				WALNUT HSE ELECTRIC	01-012-B100	98.06
				PLANT/ADMIN ELECTRIC	01-011-B100	898.41
				PLANT/ADMIN ELECTRIC	01-012-B100	21,480.51
				PLANT/ADMIN ELECTRIC	01-005-3016	(1,598.40)
						28,327.04
08/18/2026	DISB	66415	DANIEL MCCORMICK, P. C.	LEGAL SERVICES	01-011-B124	1,770.00
08/18/2026	DISB	66416	DUPAGE COUNTY RECORDER	SEWER PERMITS	01-011-B124	1,139.00
				SEWER PERMITS	01-011-B124	1,206.00
				SEWER PERMITS	01-011-B124	1,340.00
				LIEN RELEASES	01-011-B121	2,010.00
						5,695.00
08/18/2026	DISB	66417	EJ EQUIPMENT, INC.	TV INSPECTION TRUCK	05-014-C226	37,818.00
				TV INSPECTION TRUCK	01-014-C226	407,526.00
						445,344.00
08/18/2026	DISB	66418	ENERGY CHOICE, INC	O-RINGS CHP2 COOLING SYSTEM	01-012-B513	73.62
08/18/2026	DISB	66419	EYE MED VISION CARE FIDELITY SECUR	VISION INSURANCE AUGUST 2026	01-017-E455	493.73
08/18/2026	DISB	66420	FIRSTCOMM	PHONE SERVICE AUGUST 2026	01-011-B112	259.46
				PHONE SERVICE AUGUST 2026	01-012-B112	280.34
				PHONE SERVICE AUGUST 2026	01-013-B112	48.95
				PHONE SERVICE AUGUST 2026	01-014-B112	182.34
						771.09
08/18/2026	DISB	66421	G COOPER OIL COMPANY INC.	DEF FLUID, GEAR OIL, 55-GAL DRUM - SUPPLIES	01-012-B116	1,041.26
08/18/2026	DISB	66422	HML, INC.	MAY 2026 CLASS A BIOSOLIDS PATHOGEN	01-013-B123	1,125.00
08/18/2026	DISB	66423	HOME DEPOT	4" SS CLOSET FLANGE - EARLSTON BIO FILTER BLOWER REPAIR	01-015-B523	13.86
				COMBO ELEC PLIERS - TOOL REPLACEMENT - NW	01-012-B512	39.97
				PENETRATING OIL, SILICONE SPRAY, & SPRAY LUBRICANT - SUPPL	01-012-B116	42.94
				DISINFECTANT SPRAY (3) - SUPPLIES	01-012-B116	14.54
				WASP & HORNET SPRAY - SUPPLIES	01-012-B116	23.91
				SAFETY FENCING, WOOD STAKES, & LUMBER - NWLS VALVE REPLACE	01-015-B526	113.39
				2-CYC FUEL, 2-CYC OIL, PNEUMATIC FITTINGS - MAINT. REPAIR	01-012-B512	68.47
				BUG SPRAY	01-014-B116	25.36
				ROOF CAULK (4), CAULK TOOL (1) - ROOF REPAIR	01-012-B812	50.90
						393.34
08/18/2026	DISB	66424	IAWA	AU/CS TECH COMMITTEE MEETING	01-011-B117	130.00
08/18/2026	DISB	66425	JSN CONTRACTORS SUPPLY	GREEN MARKING PAINT	01-014-B116	436.80
				GREEN MARKING PAINT	01-014-B116	436.80
						873.60
08/18/2026	DISB	66426	JULIE, INC.	LOCATION SERVICES	01-014-B127	4,329.81
08/18/2026	DISB	66427	MICRO CENTER	UPS - INFLUENT AUTO-SAMPLER	01-012-B512	279.99
08/18/2026	DISB	66428	MIDWEST ENVIRONMENTAL CONSULTI2551	LEAD ABATEMENT DESIGN - 2026 PAINTING SERVICE	01-712-0502	2,500.00
08/18/2026	DISB	66429	MUNTERS CORPORATION	TROUBLESHOOT MUNTERS UNIT	01-012-B811	3,171.75

CHECK DISBURSEMENT REPORT FOR DOWNERS GROVE SANITARY DISTRICT

CHECK DATE 07/23/2026 - 08/18/2026

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

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
08/18/2026	DISB	66430	NAPA AUTO PARTS	TRAILER HARNESS EXTENDER	01-012-C225	19.99
08/18/2026	DISB	66431	NEW YORK BLOWER COMPANY	FREIGHT CHARGE FOR REPAIR PARTS - EARLSTON LS BIO-FILTER B	01-015-B523	20.97
				INLET COLLAR - EARLSTON LS BIO-FILTER BLOWER REPAIR	01-015-B523	396.00
						416.97
08/18/2026	DISB	66432	NICOR GAS	ADMIN CTR NATURAL GAS	01-011-B101	66.28
				CHEM FEED NATURAL GAS	01-012-B101	66.34
				PLANT 2 NATURAL GAS	01-012-B101	76.62
				PLANT NATURAL GAS	01-012-B101	218.32
				WALNUT HSE NATURAL GAS	01-012-B101	63.62
						491.18
08/18/2026	DISB	66433	PETTY CASH	PETTY CASH REIMBURSEMENT	01-012-B116	16.63
				PETTY CASH REIMBURSEMENT	01-011-B119	8.60
						25.23
08/18/2026	DISB	66434	PHENOVA	DMRQA STUDY - MICROBIOLOGICAL PORTION	01-013-B114	257.64
08/18/2026	DISB	66435	PREMIUM CUSTOM PRODUCTS	NEW HIRE OUTERWEAR	01-012-B117	442.25
				BALANCE OF SPRING OUTERWEAR ORDER	01-012-B117	163.00
						605.25
08/18/2026	DISB	66436	SITEONE LANDSCAPE SUPPLY	LIQUID HERBICIDE	01-012-B812	149.36
08/18/2026	DISB	66437	SUNBELT RENTALS	FORKLIFT PROPANE	01-012-B116	37.00
08/18/2026	DISB	66438	UPS SUPPLY CHAIN SOLUTIONS	SHIPPING SERVICE	01-013-B123	206.39
08/18/2026	DISB	66439	USA BLUEBOOK	CLAW GRABBERS	01-014-B115	930.40
				SLUDGE JUDGE BOTTOM SECTION W/VALVE	01-012-B507	120.60
						1,051.00
08/18/2026	DISB	66440	VERIZON WIRELESS	RAIN GAUGE/LS COMMUNICATIONS	01-012-B112	56.97
				RAIN GAUGE/LS COMMUNICATIONS	01-015-B112	287.55
				CELL PHONE SERVICE JULY 2026	01-011-B112	123.23
				CELL PHONE SERVICE JULY 2026	01-012-B112	764.52
				CELL PHONE SERVICE JULY 2026	01-013-B112	125.76
				CELL PHONE SERVICE JULY 2026	01-014-B112	377.28
				CELL PHONE SERVICE JULY 2026	01-012-B112	(7.28)
				PLANT/SS/LS TABLETS	01-012-B112	60.06
				PLANT/SS/LS TABLETS	01-014-B112	100.10
				PLANT/SS/LS TABLETS	01-015-B112	20.02
						1,908.21
08/18/2026	DISB	66441	VILLAGE OF DOWNERS GROVE CIVIC CEN	AUGUST 2026 METER READINGS	01-011-B121	523.78
08/18/2026	DISB	66442	VILLAGE OF WESTMONT	JUNE 2026 METER READINGS	01-011-B121	370.01
08/18/2026	DISB	66443	GROOT, INC.	AUG 2026 GARBAGE & RECYCLING	01-012-B102	178.75
				GRIT & SCREENING DISPOSAL JULY 2026	01-012-B102	1,947.11
						2,125.86
08/18/2026	DISB	66444	BATTERIES PLUS BULBS #486	12V 9AH BATTERY (4) - SPARE UPS BATTERIES -LIFT STATIONS	01-015-B529	139.80
				12V BATTERY(2) CHP 2	01-012-B513	385.90
						525.70

CHECK DISBURSEMENT REPORT FOR DOWNERS GROVE SANITARY DISTRICT

CHECK DATE 07/23/2026 - 08/18/2026

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

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
08/18/2026	DISB	66445	AEP ENERGY	BUTTERFIELD LS ELECTRIC	01-015-B100	385.38
				CENTEX LS ELECTRIC	01-015-B100	214.79
				COLLEGE LS ELECTRIC	01-015-B100	729.63
				EARLSTON LS ELECTRIC	01-015-B100	542.95
				HOBSON LS ELECTRIC	01-015-B100	3,983.01
				LIBERTY PARK LS ELECTRIC	01-015-B100	701.24
				NORTHWEST LS ELECTRIC	01-015-B100	2,490.82
				VENARD LS ELECTRIC	01-015-B100	924.03
				WROBLE LS ELECTRIC	01-015-B100	1,287.70
						11,259.55
08/18/2026	DISB	66446	WEX BANK	JULY 2026 FUEL	01-011-C222	278.48
				JULY 2026 FUEL	01-012-C222	1,228.06
				JULY 2026 FUEL	01-013-C222	40.01
				JULY 2026 FUEL	01-014-C222	1,999.11
						3,545.66
08/18/2026	DISB	66447	EXPRESS FENCE	FENCE REPLACEMENT - VENARD LS	01-015-B527	1,685.00
08/18/2026	DISB	66448	MIDWEST CHEMICAL & EQUIPMENT	TWAS POLYMER	01-012-B402	3,351.60
08/18/2026	DISB	66449	VILLAGE OF LISLE	DIESEL FUEL	01-014-C222	1,056.60
				DIESEL FUEL	01-012-C222	491.93
				DIESEL FUEL	01-012-B812	211.86
						1,760.39
07/24/2026	DISB	928(E)	IRS	FEDERAL/SS TAXES WITHHELD	01-000-2000	11,855.24
				FEDERAL/SS TAXES WITHHELD	01-000-2002	8,096.82
				FEDERAL/SS TAXES WITHHELD	01-000-2002	8,096.82
				FEDERAL/SS TAXES WITHHELD	01-000-2002	1,893.55
				FEDERAL/SS TAXES WITHHELD	01-000-2002	1,893.55
						31,835.98
07/24/2026	DISB	929(E)	ILLINOIS DEPARTMENT OF REVENUE	P.O. STATE TAX WITHHELD	01-000-2001	5,943.24
07/24/2026	DISB	930(A)	TRANSAMERICA RETIREMENT SOLUTIONS	IPPFA 457 PLAN	01-000-2028	365.02
				IPPFA 457 PLAN	01-000-2026	800.00
				IPPFA 457 PLAN	01-000-2026	616.70
				IPPFA 457 PLAN	01-000-2027	1,490.00
				IPPFA 457 PLAN	01-000-2027	270.88
						3,542.60
07/24/2026	DISB	931(A)	MISSION SQUARE	MISSION SQUARE 457 PLAN	01-000-2020	150.00
08/04/2026	DISB	932(E)	HEALTH CARE SERVICE CORP. BLUECROS	EMPLOYEE HEALTH INSURANCE	01-017-E455	68,912.93
08/03/2026	DISB	933(E)	IMRF	JULY 2026 RETIREMENT CONTRIBUTIONS	01-000-2003	11,348.91
				JULY 2026 RETIREMENT CONTRIBUTIONS	01-000-2014	12,093.17
				JULY 2026 RETIREMENT CONTRIBUTIONS	01-017-E460	17,830.45
						41,272.53
07/31/2026	DISB	934(A)	MIDAMERICA ADMIN HRA ACCOUNT	HRA ACCOUNT	01-017-E455	400.00
07/30/2026	DISB	935(E)	U.S. POSTAL SERVICE NEOPOST	POSTAG POSTAGE METER REFILL	01-011-B119	1,000.00
08/07/2026	DISB	936(E)	IRS	FEDERAL/SS TAXES WITHHELD	01-000-2000	13,850.86

CHECK DISBURSEMENT REPORT FOR DOWNERS GROVE SANITARY DISTRICT

CHECK DATE 07/23/2026 - 08/18/2026

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

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
				FEDERAL/SS TAXES WITHHELD	01-000-2002	8,864.62
				FEDERAL/SS TAXES WITHHELD	01-000-2002	8,864.62
				FEDERAL/SS TAXES WITHHELD	01-000-2002	2,073.19
				FEDERAL/SS TAXES WITHHELD	01-000-2002	2,073.19
						35,726.48
08/07/2026	DISB	937(E)	ILLINOIS DEPARTMENT OF REVENUE	P.O. STATE TAX WITHHELD	01-000-2001	6,607.94
08/07/2026	DISB	938(A)	TRANSAMERICA RETIREMENT SOLUTIONS	IPPFA 457 PLAN	01-000-2028	365.02
				IPPFA 457 PLAN	01-000-2026	800.00
				IPPFA 457 PLAN	01-000-2026	755.88
				IPPFA 457 PLAN	01-000-2027	1,490.00
				IPPFA 457 PLAN	01-000-2027	270.88
						3,681.78
08/07/2026	DISB	939(A)	MISSION SQUARE	MISSION SQUARE 457 PLAN	01-000-2020	150.00
08/06/2026	DISB	940(E)	INVOICE CLOUD	CUSTOMER BILLING PORTAL	01-011-B121	2,906.40
08/06/2026	DISB	941(E)	JP MORGAN CHASE BANK	CREDIT CARD STATEMENT	01-012-B513	1,390.12
				CREDIT CARD STATEMENT	01-011-B119	14.41
				CREDIT CARD STATEMENT	01-011-B117	1,166.79
				CREDIT CARD STATEMENT	01-011-B120	123.13
				CREDIT CARD STATEMENT	01-012-B117	500.00
						3,194.45
08/18/2026	DISB	942(E)	D.G. SANIT DIST #XXXXXXXXX1112	PETT PETTY CASH CHECKING REIMBURSEMENT	01-000-1002	1,537.82
08/18/2026	DISB	943(E)	D.G. SANIT DIST #XXXXXXXXX1114	USER USER REFUNDS	01-000-1011	2,451.47
08/18/2026	DISB	944(E)	D.G. SANIT DIST #XXXXXXXXX1117	PAYR PAYROLL REIMBURSEMENT	01-000-1001	182,319.13
08/18/2026	DISB	945(A)	AFC INTERNATIONAL INC	CONFINED SPACE GAS METERS	01-014-B113	2,648.97
08/18/2026	DISB	946(A)	A-FORMULA MECHANICAL CORP	TROUBLESHOOTING - LAB - WEST GEOTHERMAL UNIT	01-012-B812	550.00
08/18/2026	DISB	947(A)	ALTORFER INDUSTRIES, INC.	OIL ANALYSIS - WROBLE LS GENERATOR	01-015-B528	25.50
08/18/2026	DISB	948(A)	AMAZON BUSINESS	SAFETY WORK GLOVES	01-012-B113	47.57
				AIR FILTER(1), HYDRAULIC FILTER(2) -FORKLIFT ANNUAL PM	01-012-B512	105.04
				OPS REPLACEMENT MONITORS	01-011-B115	179.98
				DISPOSABLE CUPS, PENS, NOTEBOOK PAPER, HEPA FILTERS - SUPP	01-012-B116	237.09
				CAMERA EXT. POLE & LATEX GLOVES	01-012-B113	169.98
				CAMERA EXT. POLE & LATEX GLOVES	01-012-B512	28.49
				WELDING PPE (SHIRT, CHAPS, AND JACKET)	01-012-B113	210.47
						978.62
08/18/2026	DISB	949(A)	AMERICAN HOIST & MANLIFT, INC	ELEVATOR REPAIR - EXCESS FLOW BLDG.	01-012-B805	275.00
08/18/2026	DISB	950(A)	BAXTER & WOODMAN, INC.	FLOW MONITORING	01-011-B124	78.18
				BLOWER REPLACEMENT ASSISTANCE	01-011-B124	3,451.25
						3,529.43
08/18/2026	DISB	951(A)	BRUCKER COMPANY	BLOWER #4 FILTERS AND PRE FILTERS	01-012-B506	823.50
08/18/2026	DISB	952(A)	CDW GOVERNMENT, INC.	UPS (2) WROBLE LS	01-015-B528	1,345.60
08/18/2026	DISB	953(A)	CLOUDMELLOW	MONTHLY WEB HOSTING	01-011-B115	95.00

CHECK DISBURSEMENT REPORT FOR DOWNERS GROVE SANITARY DISTRICT

CHECK DATE 07/23/2026 - 08/18/2026

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

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
08/18/2026	DISB	954(A)	CONCENTRIC INTEGRATION, LLC	JULY 2026 MANAGED IT SUPPORT	01-011-B115	3,625.00
				JULY 2026 MANAGED IT SUPPORT	01-012-B513	3,625.00
				IT & SCADA T&M SUPPORT	01-011-B115	1,745.28
				IT & SCADA T&M SUPPORT	01-012-B513	843.75
				IT & SCADA T&M SUPPORT	01-011-B115	112.50
				IT & SCADA T&M SUPPORT	01-012-B513	288.75
						10,240.28
08/18/2026	DISB	955(A)	COVERALL NORTH AMERICA, INC	ADMIN CTR CLEANING	01-011-B118	489.00
08/18/2026	DISB	956(A)	DELTA SONIC	CAR WASHES	01-012-C225	8.33
				CAR WASHES	01-014-C225	16.66
						24.99
08/18/2026	DISB	957(A)	FIRST ENVIRONMENTAL LAB	JULY 2026 CLASS A BIOSOLIDS	01-013-B123	322.80
				2026 NPDES MONTHLY	01-013-B123	117.60
				CLASS B 3RD Q 2026 BIOSOLIDS	01-013-B123	334.80
						775.20
08/18/2026	DISB	958(A)	GEORGE'S LANDSCAPING JORGE PIMENTE	LAWN MAINTENANCE	01-015-B820	204.15
				LAWN MAINTENANCE	01-015-B821	204.15
				LAWN MAINTENANCE	01-015-B823	204.15
				LAWN MAINTENANCE	01-015-B824	204.15
				LAWN MAINTENANCE	01-015-B825	204.15
				LAWN MAINTENANCE	01-015-B826	204.15
				LAWN MAINTENANCE	01-015-B827	204.15
				LAWN MAINTENANCE	01-015-B828	204.15
				LAWN MAINTENANCE	01-011-B118	619.50
				LAWN MAINTENANCE	01-012-B812	4,049.40
						6,302.10
08/18/2026	DISB	959(A)	INFOSEND, INC.	ADDRESS CHANGE SERVICE	01-011-B121	42.58
				JULY 2026 CUSTOMER BILLING	01-011-B121	4,655.18
						4,697.76
08/18/2026	DISB	960(A)	KANSAS CITY LIFE INSURANCE CO	SEPTEMBER 2026 LIFE INSURANCE	01-017-E455	400.00
08/18/2026	DISB	961(A)	KARA COMPANY INC.	LOCATION MARKING FLAGS	01-014-B116	129.00
08/18/2026	DISB	962(A)	LAI, LTD	INTAKE VALVE ACTUATOR REPAIR PARTS - EARLSTON LS	01-015-B523	447.87
08/18/2026	DISB	963(A)	LESMA INSTRUMENT CO.	MOTOR - DIG. 3 GAS BOOSTER #1	01-012-B510	1,893.72
08/18/2026	DISB	964(A)	MCMASER-CARR SUPPLY COMPANY	VAC CON HOSE CLAMPS	01-014-B115	28.92
08/18/2026	DISB	965(A)	NALCO WATER PRETREATMENT SOLUTIONS	DEIONIZER SYSTEM RENTAL	01-013-B115	37.92
				DI WATER SYSTEM RENTAL	01-013-B115	195.63
						233.55
08/18/2026	DISB	966(A)	NCPERS GROUP LIFE INSURANCE	SEPTEMBER 2026 VOLUNTARY LIFE INSURANCE	01-000-2017	112.00
08/18/2026	DISB	967(A)	NISSEN ENERGY CONSULATE GEN OF DEN	INTERCOOLER SEALS (6) CHP 2	01-012-B513	148.00
				SS BRAIDED COOLANT HOSE - CHP2	01-012-B513	980.00
				CHP 1 IGNITION TUNING - PRE-CHAMBER SPARK PLUGS	01-012-B513	1,180.75
						2,308.75

CHECK DISBURSEMENT REPORT FOR DOWNERS GROVE SANITARY DISTRICT

CHECK DATE 07/23/2026 - 08/18/2026

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

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
08/18/2026	DISB	968(A)	PACKEY WEBB FORD	SEWER SYSTEM FORD TRANSIT SWAY BAR REPAIR	01-014-C225	586.27
08/18/2026	DISB	969(A)	POLYDYNE INC.	BELT PRESS POLYMER	01-012-B402	3,074.04
08/18/2026	DISB	970(A)	PORTABLE JOHN, INC	SEPTEMBER 2026 PORTABLE JOHN RENTAL	01-012-B812	173.89
08/18/2026	DISB	971(A)	ROWELL CHEMICAL CORPORATION	SODIUM HYPOCHLORITE	01-012-B401	6,329.65
				SODIUM HYPOCHLORITE	01-012-B401	6,130.60
						12,460.25
08/18/2026	DISB	972(A)	STAPLES INC.	OFFICE SUPPLIES	01-011-B116	62.56
				C-FOLD TOWELS/CALENDAR	01-011-B116	79.93
						142.49
08/18/2026	DISB	973(A)	TBC COMMUNICATIONS/SOURCE INC. TBC COMMUNICATIONS/SOURCE INC.	ELEVATOR PHONES	01-012-B112	40.63
08/18/2026	DISB	974(A)	TERRACE SUPPLY COMPANY	CYLINDER RENTAL	01-012-B116	47.12
08/18/2026	DISB	975(A)	UNO CONSTRUCTION CO., INC.	BSSRAP PROGRAM	01-000-2016	5,351.10
				BSSRAP PROGRAM	01-000-2016	(293.43)
				BSSRAP PROGRAM	01-014-B910	83,417.77
						88,475.44
08/18/2026	DISB	976(A)	W. W. GRAINGER, INC.	ADMIN CTR PORTABLE DEHUMIDIFIER	01-011-B118	310.04
				RETAINING COMPOUND (LOCKTIGHT) - RAS PUMP 5	01-012-B507	21.27
				40LB. OIL DRY BAG (2) - SUPPLIES	01-012-B116	39.36
				1" & 2" TAPE CARTRIDGES FOR LABEL MAKER	01-012-B116	176.77
				V-BELT - PEARTH 4	01-012-B510	54.69
				PHASE MONITOR - HOBSON LS SWITCHGEAR	01-015-B524	150.92
				FIRE HOSE ADAPTER	01-012-B116	29.48
				MULTIPURPOSE GREASE (10)	01-012-B116	144.50
				HIP WADERS	01-012-B116	52.20
				DISPOSABLE GLOVES	01-012-B113	124.10
				LEATHER WORK GLOVES (15) - SAFETY STOCK	01-012-B113	58.20
				DIGITAL CALIPER - CHP 1& 2 TOOL REPLACEMENT	01-012-B513	137.39
				SC REPLACEMENT SHOES	01-013-B117	20.66
				FASTENERS, PIPE FITTINGS, BALL VALVES - KEEPSTOCK	01-012-B512	231.19
				BEARING (2), SHAFT SEAL (1) - SECONDARY 7 PRIMARY GEAR RED	01-012-B507	25.55
				10" TEST BALL / PLUG - NORTHWEST LS	01-015-B526	821.56
				SHAFT SEAL - SECONDARY 7 PRIMARY GEAR REDUCER	01-012-B507	13.32
				SAFETY GLASSES (24) & EAR PLUGS - SAFETY SUPPLIES	01-012-B113	125.89
				VENT FAN MOTOR - BELT PRESS - RETURNED	01-012-B809	(216.53)
						2,320.56
08/18/2026	DISB	977(A)	WAGNER COMMUNICATIONS, INC	ANSWERING SERVICE	01-011-B112	506.32
08/18/2026	DISB	978(A)	WESTFAX	FAXING SERVICE	01-011-B112	8.99
08/18/2026	DISB	979(A)	BOUGHTON MATERIALS	SAND	01-012-B509	333.38
08/18/2026	DISB	980(A)	KONICA MINOLTA	JULY 2026 MAINTENANCE AGREEMENT	01-011-B115	73.60
08/18/2026	DISB	981(A)	A PLUS ELECTRIC MOTOR REPAIR, INC.	MOTOR OVERHAUL - EX BRIDGE 1 DEMAG	01-012-B503	4,850.00
08/18/2026	DISB	982(A)	JOHNSTONE SUPPLY	FAN MOTOR - DIGESTER 3 CONTROL BUILDING	01-012-B810	271.43

CHECK DISBURSEMENT REPORT FOR DOWNERS GROVE SANITARY DISTRICT

CHECK DATE 07/23/2026 - 08/18/2026

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

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
08/18/2026	DISB	983(A)	AMPERAGE ELECTRICAL SUPPLY	LIGHT POLE & PARTS - W EXCESS TANK LIGHTING	01-012-B513	485.70
08/18/2026	DISB	984(A)	PARAMONT - EO INC	EXPLOSION PROOF FITTINGS (4) - BAR SCREEN COMPACTORS	01-012-B505	2,491.08
				SIZE 4 MOTOR STARTER & HEATER ELEMENTS - EX RAW SEW. PUMP	01-012-B505	4,188.34
				CONTACTOR (2) - EX RAW SEW PUMP 8	01-012-B505	5,866.66
						12,546.08
08/18/2026	DISB	985(A)	ALRO STEEL CORPORATION	STAINLESS STEEL PLATE - PRIMARY 7 UPPER & LOWER RAIL	01-012-B506	3,006.36
Report Total:						1,097,003.73
--- TOTALS BY GL DISTRIBUTION ---						
			CASH - PAYROLL ACCOUNT		01-000-1001	182,319.13
			PETTY CASH		01-000-1002	1,537.82
			CASH - USER ACCOUNTS		01-000-1011	2,451.47
			FEDERAL TAX WITHHELD		01-000-2000	25,706.10
			STATE TAX WITHHELD		01-000-2001	12,551.18
			SOCIAL SECURITY WITHHELD		01-000-2002	41,856.36
			IMRF WITHHELD		01-000-2003	11,348.91
			WAGE DEDUCTION ORDER		01-000-2012	400.00
			VOLUNTARY ADDITIONAL PENSION CONTR		01-000-2014	12,093.17
			SEWER SYSTEM CLEARING		01-000-2016	5,351.10
			VOLUNTARY GROUP LIFE		01-000-2017	112.00
			DEFERRED COMPENSATION WITHHELD - I		01-000-2020	300.00
			DEFERRED COMPENSATION WITHHELD - I		01-000-2026	2,972.58
			DEFERRED COMPENSATION WITHHELD - I		01-000-2027	3,521.76
			DC PLAN LOAN REPAYMENT WITHHELD		01-000-2028	730.04
			SALE OF ELECTRICITY		01-005-3016	(1,598.40)
			ELECTRICITY		01-011-B100	898.41
			NATURAL GAS		01-011-B101	66.28
			COMMUNICATION		01-011-B112	2,181.89
			EQUIPMENT/EQUIPMENT REPAIR		01-011-B115	9,831.36
			SUPPLIES		01-011-B116	142.49
			EMPLOYEE/DUTY COSTS		01-011-B117	1,296.79
			BUILDING AND GROUNDS		01-011-B118	1,418.54
			POSTAGE		01-011-B119	1,023.01
			PRINTING/PHOTOGRAPHY		01-011-B120	123.13
			USER BILLING MATERIALS		01-011-B121	10,507.95
			CONTRACT SERVICES		01-011-B124	8,984.43
			GAS/FUEL		01-011-C222	278.48
			ELECTRICITY		01-012-B100	21,622.31
			NATURAL GAS		01-012-B101	424.90
			WATER, GARBAGE AND OTHER UTILITIES		01-012-B102	2,125.86
			COMMUNICATION		01-012-B112	1,475.58
			EMERGENCY/SAFETY EQUIPMENT		01-012-B113	805.96
			SUPPLIES		01-012-B116	1,902.80
			EMPLOYEE/DUTY COSTS		01-012-B117	1,999.82
			CHEMICALS - DISINFECTION		01-012-B401	12,460.25
			CHEMICALS - SLUDGE DEWATERING		01-012-B402	6,425.64
			EQPT/EQPT REPAIR - EXCESS FLOW		01-012-B503	4,850.00
			EQPT/EQPT REPAIR - INFLUENT PUMPIN		01-012-B505	12,546.08
			EQPT/EQPT REPAIR - PRIMARY TREATME		01-012-B506	3,829.86
			EQPT/EQPT REPAIR - SECONDARY TREAT		01-012-B507	180.74

CHECK DISBURSEMENT REPORT FOR DOWNERS GROVE SANITARY DISTRICT

CHECK DATE 07/23/2026 - 08/18/2026

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

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
			EQPT/EQPT REPAIR - SLUDGE DEWATERI		01-012-B509	333.38
			EQPT/EQPT REPAIR - SLUDGE DIGESTIO		01-012-B510	1,959.79
			EQPT/EQPT REPAIR - WWTC GENERAL		01-012-B512	1,306.09
			EQPT/EQPT REPAIR - WWTC UTILITIES		01-012-B513	9,538.98
			BLDG AND GROUNDS - INFLUENT PUMPIN		01-012-B805	275.00
			BLDG AND GROUNDS - SLUDGE DEWATERI		01-012-B809	(216.53)
			BLDG AND GROUNDS - SLUDGE DIGESTIO		01-012-B810	271.43
			BLDG AND GROUNDS - TERTIARY TREATM		01-012-B811	3,171.75
			BLDG AND GROUNDS - WWTC GENERAL		01-012-B812	5,185.41
			GAS/FUEL		01-012-C222	1,719.99
			OPERATION/REPAIR		01-012-C225	(6.28)
			COMMUNICATION		01-013-B112	223.66
			CHEMICALS		01-013-B114	257.64
			EQUIPMENT/EQUIPMENT REPAIR		01-013-B115	233.55
			EMPLOYEE/DUTY COSTS		01-013-B117	20.66
			OUTSIDE LAB SERVICES		01-013-B123	2,106.59
			GAS/FUEL		01-013-C222	40.01
			COMMUNICATION		01-014-B112	842.07
			EMERGENCY/SAFETY EQUIPMENT		01-014-B113	2,648.97
			EQUIPMENT/EQUIPMENT REPAIR		01-014-B115	959.32
			SUPPLIES		01-014-B116	1,027.96
			EMPLOYEE/DUTY COSTS		01-014-B117	196.28
			JULIE SYSTEM		01-014-B127	4,329.81
			SEWER SYSTEM REPAIRS - BSSRAP PROG		01-014-B910	83,417.77
			GAS/FUEL		01-014-C222	3,055.71
			OPERATION/REPAIR		01-014-C225	602.93
			VEHICLE PURCHASES		01-014-C226	407,526.00
			ELECTRICITY		01-015-B100	18,370.84
			COMMUNICATION		01-015-B112	307.57
			EQPT/EQPT REPAIR - EARLSTON		01-015-B523	878.70
			EQPT/EQPT REPAIR - HOBSON		01-015-B524	350.91
			EQPT/EQPT REPAIR - NORTHWEST		01-015-B526	934.95
			EQPT/EQPT REPAIR - VENARD		01-015-B527	1,685.00
			EQPT/EQPT REPAIR - WROBLE		01-015-B528	1,371.10
			EQPT/EQPT REPAIR - LIFT STATIONS G		01-015-B529	139.80
			BLDG AND GROUNDS - BUTTERFIELD		01-015-B820	204.15
			BLDG AND GROUNDS - CENTEX		01-015-B821	204.15
			BLDG AND GROUNDS - EARLSTON		01-015-B823	204.15
			BLDG AND GROUNDS - HOBSON		01-015-B824	204.15
			BLDG AND GROUNDS - LIBERTY PARK		01-015-B825	204.15
			BLDG AND GROUNDS - NORTHWEST		01-015-B826	204.15
			BLDG AND GROUNDS - VENARD		01-015-B827	204.15
			BLDG AND GROUNDS - WROBLE		01-015-B828	204.15
			EMPLOYEE GROUP HEALTH		01-017-E455	73,099.49
			IMRF		01-017-E460	17,830.45
			DESIGN ENGINEERING/ARCHITECTURAL		01-712-0502	2,500.00
			VEHICLE PURCHASES		05-014-C226	37,818.00

PAYROLL JOURNAL REPORT FOR DOWNERS GROVE SANITARY DISTRICT
For Payroll: 00000037 Check Post Date: 07/24/2026 Period End Date: 07/18/2026

Post Date	Journal	Description	GL Number	Grant	GL Description	DR Amount	CR Amount
Totals For Payroll Checks							
			01-000-1001		CASH - PAYROLL ACCOUN		87,159.49
			01-000-2000		FEDERAL TAX WITHHELD		11,855.24
			01-000-2001		STATE TAX WITHHELD		5,943.24
			01-000-2002		SOCIAL SECURITY WITHH		19,980.74
			01-000-2003		IMRF WITHHELD		5,585.05
			01-000-2012		WAGE DEDUCTION ORDER		200.00
			01-000-2014		VOLUNTARY ADDITIONAL		5,927.07
			01-000-2020		DEFERRED COMPENSATION		150.00
			01-000-2021		FLEXIBLE ACCOUNT WITH		524.35
			01-000-2022		FLEXIBLE ACCOUNT WITH		423.08
			01-000-2024		FLEXIBLE ACCOUNT WITH		2,585.14
			01-000-2025		EMPLOYEE INS PREM CON		120.13
			01-000-2026		DEFERRED COMPENSATION		1,416.70
			01-000-2027		DEFERRED COMPENSATION		1,760.88
			01-000-2028		DC PLAN LOAN REPAYMEN		365.02
			01-011-A001		TRUSTEES	4,500.00	
			01-011-A003		GENERAL MANAGEMENT	13,105.65	
			01-011-A004		FINANCIAL RECORDS	9,493.59	
			01-011-A005		ADMINISTRATIVE RECORD	2,188.80	
			01-011-A007		CODE ENFORCEMENT	14,618.15	
			01-012-A009		OPERATIONS MANAGEMENT	5,209.08	
			01-012-A011		MAINTENANCE - WWTC	20,394.54	
			01-012-A014		MAINTENANCE - ELECTRI	6,777.60	
			01-012-A021		WWTC - OPERATIONS	18,826.88	
			01-012-A022		WWTC - SLUDGE HANDLIN	6,947.20	
			01-013-A009		OPERATIONS MANAGEMENT	2,179.39	
			01-013-A041		LAB - WWTC	6,282.13	
			01-013-A042		LAB - PRETREATMENT	1,183.13	
			01-013-A048		LAB - ENERGY RECOVERY	435.89	
			01-014-A051		SEWER MAINTENANCE	13,975.96	
			01-014-A054		SEWER MAINTENANCE - B	400.00	
			01-014-A066		INSPECTION - CODE ENF	7,087.77	
			01-015-A080		LIFT STATION MAINTENA	400.00	
			01-017-E461		SOCIAL SECURITY	9,990.37	
						143,996.13	143,996.13

PAYROLL JOURNAL PROOFING REPORT FOR DOWNERS GROVE SANITARY DISTRICT
For Payroll: 00000038 Check Post Date: 08/07/2026 Period End Date: 08/01/2026

Post Date	Journal	Description	GL Number	Grant	GL Description	DR Amount	CR Amount
Totals For Payroll Checks							
			01-000-1001		CASH - PAYROLL ACCOUN		95,159.64
			01-000-2000		FEDERAL TAX WITHHELD		13,850.86
			01-000-2001		STATE TAX WITHHELD		6,607.94
			01-000-2002		SOCIAL SECURITY WITHH		21,875.62
			01-000-2003		IMRF WITHHELD		5,840.30
			01-000-2012		WAGE DEDUCTION ORDER		200.00
			01-000-2014		VOLUNTARY ADDITIONAL		6,118.78
			01-000-2017		VOLUNTARY GROUP LIFE		176.00
			01-000-2020		DEFERRED COMPENSATION		150.00
			01-000-2021		FLEXIBLE ACCOUNT WITH		524.35
			01-000-2022		FLEXIBLE ACCOUNT WITH		512.30
			01-000-2024		FLEXIBLE ACCOUNT WITH		2,783.92
			01-000-2025		EMPLOYEE INS PREM CON		120.13
			01-000-2026		DEFERRED COMPENSATION		1,555.88
			01-000-2027		DEFERRED COMPENSATION		1,760.88
			01-000-2028		DC PLAN LOAN REPAYMEN		365.02
			01-011-A003		GENERAL MANAGEMENT	13,857.63	
			01-011-A004		FINANCIAL RECORDS	9,286.03	
			01-011-A005		ADMINISTRATIVE RECORD	2,188.80	
			01-011-A007		CODE ENFORCEMENT	14,618.16	
			01-012-A009		OPERATIONS MANAGEMENT	5,209.08	
			01-012-A011		MAINTENANCE - WWTC	20,212.88	
			01-012-A013		MAINTENANCE - ENERGY	21.94	
			01-012-A014		MAINTENANCE - ELECTRI	16,474.85	
			01-012-A021		WWTC - OPERATIONS	19,317.03	
			01-012-A022		WWTC - SLUDGE HANDLIN	6,947.20	
			01-013-A009		OPERATIONS MANAGEMENT	3,611.59	
			01-013-A041		LAB - WWTC	6,761.95	
			01-013-A042		LAB - PRETREATMENT	871.78	
			01-013-A048		LAB - ENERGY RECOVERY	280.22	
			01-014-A051		SEWER MAINTENANCE	19,064.58	
			01-014-A066		INSPECTION - CODE ENF	7,194.24	
			01-015-A080		LIFT STATION MAINTENA	745.85	
			01-017-E461		SOCIAL SECURITY	10,937.81	
						157,601.62	157,601.62

Transaction Date	Merchant Name	Transaction Amount	GL Code	Receipt Description	Post Date
07/01/2026	SIPTRUNK	75.12	012- B513	SCADA Alarm Dialer	07/02/2026
07/15/2026	FEDEX	14.41	011- B119	IEPA Permit App Shipping	07/16/2026
07/17/2026	TOPGOLF NAPERVILLE 021-3	1,077.30	011- B117	Empl Outing Deposit	07/20/2026
07/20/2026	VISTAPRINT	123.13	011- B120	Business Cards	07/21/2026
07/21/2026	ZAZZOS PIZZA & BAR - WEST	66.33	011- B117	Board Meeting Dinner	07/22/2026
07/23/2026	KALAHARI RESORT - WI	23.16	011- B117	ARU CSWEA Conf Hotel	07/27/2026
07/27/2026	ALEN RADIATOR SHOPPE	1,315.00	012- B513	CHP 2 Intercooler Cleaning	07/28/2026
07/30/2026	COD TUITION PYMT PLAN	500.00	012- B117	AG COD Class	07/31/2026
July Total		3,194.45			

CUSTOM PAYABLE INVOICE REPORT FOR DOWNERS GROVE SANITARY DISTRICT

EXP CHECK RUN DATES 08/01/2026 - 08/10/2026

POSTED AND UNPOSTED OPEN AND PAID

BANK ACCOUNTS: PC - PETTY CASH

Invoice Number	Description	Inv Amt
Bank Account: PC PETTY CASH		
Vendor Code: MISC RODDING FEE REFUND		
Paid		
5317 PARK AVE	RODDING FEE REFUND	459.91
1534 63RD ST	RODDING FEE REFUND	569.13
1805 HATCH ST	RODDING FEE REFUND	474.08
DOWGROWEXG5	PAYMENT OF PCORI FEES	34.70
Total Paid:		1,537.82
Total :		1,537.82
Total Vendor Code MISC:		1,537.82
Total Bank Account PC:		1,537.82
Report Total:		1,537.82

P - 350

Invoice #: Cash Box

TOTAL: 25.23

DOWNERS GROVE SANITARY DISTRICT

M E M O

TO: Amy R. Underwood
General Manager

FROM: Carly Shaw, Administrative Supervisor
Alyssa J. Caballero, Information Coordinator

DATE: August 14, 2026

RE: Open House – October 3, 2026

Attached for your review are the Open House Invitation, Map, Press Release and Invitation List. As the invitations should be mailed August 24 and the press release distributed to local papers at that time, these items should be reviewed at the August Board meeting.

We will have the new TV Truck on display and offer a demonstration of its features for visitors to see. This will be in addition to our other vehicles and equipment for the Touch-a-truck area.

The wastewater themed photo booth and “Toilet or Trash?” game will also be available this year.

Attachments

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

Downers Grove
Sanitary District

OPEN HOUSE

**EVER WONDER WHAT
HAPPENS AFTER YOU FLUSH?**



SATURDAY,
OCT. 3, 2026



9 A.M. TO
NOON



5003 Walnut Ave.
Downers Grove

FREE • FAMILY-FRIENDLY • OPEN TO ALL!

Join us for a behind-the-scenes look at how
your local wastewater treatment plant works
from start to finish!

Scan for
more info!



www.dgsd.org



630-969-0664

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.

2710 Curtiss Street
Downers Grove, IL 60515-4001
Phone: 630-969-0664
Fax: 630-969-0827
www.dgsd.org

Providing a Better Environment for South Central DuPage County

August 24, 2026

Downers Grove Sanitary District Hosts Annual Open House

Downers Grove – The Downers Grove Sanitary District is excited to welcome the community to its annual Open House on Saturday, October 3, from 9 a.m. to 12 p.m. at the Wastewater Treatment Center, 5003 Walnut Avenue, Downers Grove.

This free, family-friendly event offers a unique behind-the-scenes look at how your local wastewater treatment plant operates. It's a great opportunity to learn how the District protects public health and the environment every day.

Guided tours led by the District's wastewater specialists will take guests through each stage of the wastewater treatment process. Visitors can also learn what should and shouldn't be flushed, speak with biosolids experts, explore the Touch-a-Truck area, and enjoy complimentary refreshments.

Most of the tour is walking outdoors and visitors should dress accordingly for outdoor weather conditions. Tours are good for scout groups looking for merit badges or students seeking extra credit. Groups are encouraged to schedule a tour in advance by calling 630-969-0664 or emailing acaballero@dgsd.org.

If you or someone in your party requires special accommodations, please contact the District in advance so we can best assist you.

For more information, contact the District office at 630-969-0664 or visit www.dgsd.org.

OPEN HOUSE - OCTOBER 3, 2026
INVITATION LIST

State

Representative Terra Cost Howard (42)
Representative Martha Deuter (45)
Representative Anne Stava-Murray (81)
Representative Eva-Dina Delgado (3)
Senator John Curran (41)
Senator Laura Ellman (21)
Senator Suzy Glowiak Hilton (23)

Federal

Senator Tammy Duckworth
Senator Richard J. Durbin
Representative Bill Foster
Representative Sean Casten

County

Deb Conroy, Chairperson
District 1 Cindy Cronin Cahill
 Michael Childress
 Sam Tornatore
District 2 Andrew Honig
 Paula Deacon Garcia
 Yeena Yoo
District 3 Brian J. Krajewski
 Lucy Change Evans
 Kari Galassi
District 4 Lynn LaPlante
 Grant Eckhoff
 Mary FitzGerald Ozog
District 5 Saba Haider
 Sadia Covert
 Dawn DeSart
District 6 Greg Schwarze
 Melissa Martinez
 James F. Zay, Jr.

Liz Chaplin, Recorder
Nick Kottmeyer, Chief Administrative Officer
Sean Reese, Deputy Director of Public Works
Sarah Hunn, Director, Stormwater Management Division
Mary Beth Falsey, Water Quality Supervisor, DuPage County Stormwater Management
Kevin Dixon, Director of Environmental Health, DuPage County Health Department

Forest Preserve Districts

Forest Preserve District of DuPage County

Daniel Hebreard, President Board of Commissioners
Anamari Dorgan, Executive Director
Linda Painter, Commissioner
Brock Lovelace, Manager of Engineering and Environmental Services

Villages

Downers Grove

Bob Barnett, Mayor
Rob Roe, Commissioner
Leslie Sadowski, Commissioner
Chris Gilmartin, Commissioner
Tammy Sarver, Commissioner
Martin Tully, Commissioner
Martin Davenport, Commissioner

David Fieldman, Village Manager
Michael Baker, Deputy Village Manager
Enza Petrarca, Village Attorney
Stan Popovich, Community Development Director
Jason Zawila, Planning Manager
Bob Sandmann, Code Enforcement Officer
Bill Budds, Support Services Manager, DG Police Department
Michael DeVries, Chief, DG Police Department
Scott Spinazola, Fire Chief, DG Fire Department
Rob Pekelder, Deputy Chief, DG Fire Department
Chris Hull, Fire Prevention Division Chief, DG Fire Department
Dave Moody, Director of Public Works
Rick Ebel, Street Division Manager
Scott Vasko, Director of Engineering
Julie Lomax, Stormwater Administrator
Jason Michnick, Environmental Sustainability Coordinator

Westmont

Steve Nero, Mayor
Amanada Szymiski, Village Clerk
Bruce Barker, Trustee
Marie Johanik-Guzzo, Trustee
Linda Liddle, Village Trustee
Gina Parrilli, Trustee
Bob Plowman, Trustee
Matt Scales, Trustee

Jim Gunther, Village Manager
Bruce Sylvester, Economic Development Director
Amy Ries, Director of Public Works
Joseph Hennerfeind, Community Development Director

Jason Vitell, Building Commissioner

Oak Brook

Laurence Herman, President
Netasha Scarpiniti, Village Clerk
Michael Manzo, Trustee
Melissa Martin, Trustee
A. Suresh Reddy, Trustee
John Anos, Trustee
Edward Tiesenga, Trustee
Navin Jain, Trustee

Greg Summers, Village Manager
Rebecca VonDrasek, Development Services Director
Timothy O'Malley, Director of Public Works

Woodridge

Gina Cunningham-Picek, Mayor
Jennifer Anteliz, Trustee
Sean Patrick Durkin, Trustee
Joseph Kagann, Trustee
Mike Martinez, Trustee
Curtis Nekovar, Trustee
Kay Page, Trustee
Joseph Heneghan, Clerk

Al Stonitsch, Administrator
Christopher Bethel, Director of Public Works
Bob Myers, Village Civil Engineer
Eric Alwin, Building Commissioner

Darien

Joseph A. Marchese, Mayor
Joanne Ragona, City Clerk
Joe Kenny, Alderman
Michael Coren, Treasurer
Ted Schauer, Alderman
Ralph Stompanato, Alderman
Gerry Leganski, Alderman
Mary Coyle Sullivan, Alderman
Eric K. Gustafson, Alderman
Thomas J. Belczak, Alderman

Bryon D. Vana, Administrator
Dan Gombac, Community Development Director
Lisa Klemm, Administrative Assistant

Lisle

Mary Jo Millen, Mayor
Edward McQuillan, Trustee
Thomas Duffy, Trustee
Michael Olson, Trustee
Kristy Grau, Trustee, Trustee
Meg Sima, Trustee
Christy McGovern, Trustee
Bonnie Benton, Village Clerk
Jeffrey Cook, Village Manager
Jason Elias, Public Works Director

Townships

Downers Grove Township

Kim Savage, Supervisor
Mandy Roudebush, Town Clerk
Tom Chlystek, Highway Commissioner
Greg Boltz, Assessor
Kevin Szczerba, Trustee
Michelle Moreno, Trustee
Karol Sole, Trustee
Richard Friel, Trustee

Lisle Township

Dr. Joann Wright, Supervisor
Robert Sacsak, Clerk
John Trowbridge II, Assessor
Ed Young, Trustee, Highway Commissioner
Maryann Vazquez, Trustee
Sue Howell, Trustee
Gerry Galloway, Trustee
Donna Rae Prepejchal, Trustee

Milton Township

Elizabeth Higgins-Beard, Supervisor
Dan Bailey, Town Clerk
Michael Drew, Highway Commissioner
Chris E. LeVan, Assessor
Paula McGowen, Trustee
Larry Pitts, Trustee
Jacqueline McGrath, Trustee
Stephen Siemer, Trustee

York Township

Timothy M. Murray, Supervisor
Gary Kleppe, Town Clerk

James Kehring, Highway Commissioner
Anthony Pacilli, Assessor
Maxine Wolf, Trustee
Ilse Messner, Trustee
Al Rago, Trustee
Engy Sutherland, Trustee

Park Districts

Downers Grove Park District

Craig Lundt, President
Bret Bender, Vice President
Jon Dahlstrom, Treasurer
Pamela Johnson, Commissioner
Giselle Walsh, Commissioner
Mike Gianatasio, Executive Director
Kevin Rozell, Director of Parks and Planning
Sophie Bordenave, SEASPAR Recreation Coordinator

Westmont Park District

John Karesh, President
Sue Zapinski, Vice President
Karen Moffet, Secretary
Mike Conneely, Treasurer
Bill Belmonte, Commissioner
Bob Fleck, Executive Director

Woodridge Park District

Bill Cohen, President
Brian Coleman, Vice President
Jack Mahoney, Secretary
Sam Venouziou, Commissioner
Ken Perry, Commissioner
Jenny Knitter, Executive Director

Darien Park District

Luanne Spiros, President
Ray Jablonski, Vice President
Cathy Marchese, Treasurer
Frank Noverini, Secretary
Steve Shanks, Commissioner
Stephanie Gurgone, Executive Director

Oak Brook Park District

Ron Gondek, President
Sharon Knitter, Vice President

Ivana Ivkovic Kelley, Treasurer
Mario Vescovi, Commissioner
Tina Chan, Commissioner
Laure Kosey, Executive Director

Lisle Park District

Kari Altpeter, President
Teri Tapella, Vice President
Wendy Nadeau, Commissioner
Jeff Pereira, Commissioner
Tim Wessel, Commissioner
Dan Garvy, Director of Parks & Recreation
Scott Silver, Superintendent of Finance
Jon Pratscher, Deputy Director

Library Districts

Downers Grove

Matt Topic, President
Swapna Gigani, Trustee
Barnali Khuntia, Trustee
Jessica Nastal, Trustee
Meghan Riley, Trustee
Nathan Williams, Trustee
Heather-Marie Montilla, Director

Westmont

Jason Fichtel, President
Elaine Carmichael, Vice President
Heather Booth, Secretary
Kerry O'Connor, Treasurer
Melissa Donoghue, Trustee
Beth Kortiak, Trustee
Joanna O'Malley, Trustee
Julia Coen, Director

Woodridge

John Majewski, President
William J. Thompson, Vice President
Nancy Straszak, Secretary
Clinton James, Treasurer
Judy Bloom, Trustee
Denese Casserly, Trustee
Jane M. Whiteside, Trustee
Patti Naisbitt, Library Director

Indian Prairie (Darien)

Christiana Rodriguez, President
Stacey Palmisano, Vice President
Samia Wahab, Secretary
Themis Raftis, Treasurer
Donald Damon, Trustee
Marian Krupicka, Trustee
Victoria Suriano, Trustee
Laura Birmingham, Director

Oak Brook

Roberta Petz, Chairperson
Anthony DiCanio, Commissioner
Christy Dolan, Commissioner
Susan Epstein, Commissioner
Paul Jones, Commissioner
Mark Moy, Commissioner
Steve Stawarz, Commissioner
Jacob Post, Head Librarian

School Districts

District 99

Don Renner, President
Kara Casten, Vice President
Katie Courtney, Board Member
Ken Dawson, Board Member
Christopher Espinoza, Board Member
April Finan, Board Member
Michael Riske, Board Member

Scott Parker, DGS teacher
Alessandra Trosclair, DGS teacher
Kathleen Troyer, DGN teacher
Dr. Hank Thiele, Superintendent
Gina Ziccardi, Assistant Superintendent
Courtney DeMent, DGN principal
Arwen Lyp, DGS principal

District 58

Darren Hughes, President
Kirat Doshi, Vice President
Nicole Bernard, Board Member
Melissa Ellis, Board Member
Emily Hanus, Board Member
Steve Olczyk, Board Member
Katie Thomas, Board Member

Kevin Russell, Superintendent
Melissa Jerves, Secretary
Elizabeth Ehrhart, Assistant Superintendent of Curriculum and Instruction
Dr. Steve Perkins, Herrick Middle School – Principal
Jill Henry, Herrick Middle School – 7th Grade Science Team Leader
Stephen Siemek, Herrick Middle School – 7th Grade Science
Jessica Atkins, Herrick Middle School – Science Teacher
Laurn Humphris, O’Neill Middle School – Principal
Sarah Pinkus, O’Neill Middle School – Science teacher
Jennifer Johnson, O’Neill Middle School – Science Teacher
Robert Mueller, O’Neill Middle School – Science Teacher

District 61 (Darien)

Karen Buckels, President
Allyson Renell, Vice President
Travis Myers, Member
Gabriela Ceferin, Member
Katie Fujiura, Member
Dr. Anthony Ramos, Member
Frank Brendlinger, Treasurer
Dr. Robert Langman, Superintendent of Schools

District 60 (Maercker)

Priya Linson, President
Michael Jones, Vice President
Lesley Wright, Secretary
Lisa Bishop, Board Member
Jenny Lee, Board Member
Poonam Patel, Board Member
Rob Schaefer, Board Member
Sean Nugent, Ed.D, Superintendent

District 68 (Woodridge)

Stuart Vanorny, President
Dr. Lourdes Cricel Molina De Mesa, Vice President
Lorie Barber, Member
Joshua Christ, Member
Donna Hebreard, Member
Robert Lathrop, Member
David Madden, Member
Dr. Patrick Broncato, Superintendent

District 201 (Westmont)

Leah Conover, President
Carlos Hevia, Vice President
Kevin Marren, Member
Heather Franklin, Member

Tim Hoerman, Member
Adina Hoover, Member
Alexandria Mil, Member
Jack Baldermann, Superintendent
Dr. Kevin Weck, Principal – Westmont High School (WHS)
Daniel Finlayson, science teacher -WHS
Nathan Chamberlain, science teacher - WHS
Lorrie Erazmus, science teacher - WHS

Other Wastewater Agencies

Mike Holland, Executive Director, Flagg Creek WRD
Karen Clementi, Manager, Fox Metro WRD
Matt Larson, Executive Director, West Branch WRD
Dick Dublinski, Director of Public Works, City of Naperville
Matt Streicher, Executive Director, Glenbard Wastewater Authority
John P. Murray, Interim Executive Director, Metropolitan WRD Greater Chicago
Darryl Carstensen, General Manager, Salt Creek SD
Ryan Hayden, Director of Public Works, Village of Addison

Illinois EPA

James Jennings, Director
Joey Logan-Pugh, Acting Chief, Bureau of Water
Ahmed Hussien, Environmental Protection Specialist
Amy Roderick, Office of Energy
Chad Kruse, Regional Manager, Des Plaines Field Operations Section
Darin LeCrone, Division Manager, Division of Water Pollution Control

US EPA

Valerie Dooling, Environmental Engineer
Karly McMorrow, Water Permits Branch
Newton Ellens, Director US EPA Region V

Chambers of Commerce

Beth Goncher, President, Chamber 630
Kaili Harding, Executive Director, Westmont Chamber
April Padalik, Executive Director, Darien Chamber of Commerce
David Carlin, President, Oak Brook Chamber of Commerce

Others

Carl Blomgren
Richard Menzies
David J. Morrill
Ed Richard
Dennis Streicher
Hugh A. Williams, Jr.
Ernie Smith

Ted Cherwak
Nick Menninga
Roelf Styve
Mike Hayward
Jeff Barta
Bob Swirsky
Marco Rendon
Frank Furtak
Chuck Preen
Dwayne Carpenter
Greg Bedalov, Choose DuPage
Bryan Gay, CEO and President, Downers Grove Economic Development Corporation
Lisa Wentzell, Director of Marketing and Tourism, Downers Grove Economic Dev. Corporation
Thomas Kotarac, Chicago Metropolitan Agency for Planning
Albert Ettinger
Jack Darin, Illinois Chapter Director, Sierra Club
Cindy Skrukud, Fox River Study Group
Eric Wassell, Glen Ellyn Park District
Wayne Rosenthal, IL Department of Natural Resources
Natalie Brooks, Environmental Compliance Manager, Facilities, Advocate Good Samaritan Hospital
Kay McKeen, SCARCE
James A. Janssen, P.E., Project Manager, Illinois Sustainable Technology Center
Cliff Haefke, University of Illinois at Chicago
Marcello Pibiri, University of Illinois at Chicago
Gabriela Martin, Program Director, Illinois Clean Energy Community Foundation
Brook McDonald, President/CEO, The Conservation Foundation
Ray Horton, EHS & Sustainability Manager, Flavorchem
Duane Purvis, General Manager, DarPro Solutions
Rebecca Brand, Clarendon Hills Middle School (District 181), teacher
Sander Robinson, teacher, College of DuPage
Jodi Trendler, instructor, College of DuPage
Sheela Vemu, Waubonsee Community College
Kate Wollensak, Program Manager Continuing Education, College of DuPage
Dan Glombicki, Morton Arboretum
David Chearo, Morton Arboretum
Cassandra Carroll, Smart Energy Design Assistance Center, Univ. of Illinois Urbana-Champaign
Craig Hoepfner, Plant Manager, Regal Rexnord
Derek Wold, Baxter and Woodman
Amanda Streicher, Baxter and Woodman
Jason Ruffatti, Boller Construction
Tom Hovorka, Maintenance and Facilities Manager, Arrow Gear
Stacey Bales, President, Bales Metal Surface Solutions
Danielle Slaughter, Sr. EHS Analyst, Lovejoy, LLC.
Anthony Bucaro, Plant Manager, Lovejoy, LLC.
Quin Herron, EHS Manager, Regal Rexnord

Homeowner and Local Organizations

American Legion Post #80, DG
Beverly Glen Homeowners Association, DG

Burlington Highlands Improvement Association, DG
Deer Creek Homeowners Association, DG
DG Breakfast Kiwanis Club, DG
DG Lions Club, DG
DG Junior Womans Club, DG
DG Newcomers Club, DG
Downers Grove Estates & Meadowlawn Community Association, DG
Downers Grove Historical Society, DG
Downers Grove Park Homeowners Association, DG
Earth Science Club of Northern Illinois, DG
Fairview Homeowners Association, DG
Farmingdale Cove, Westmont
Garden Club of Downers Grove, DG
Grove Lodge #824 AF & AM, DG
Indian Boundary YMCA, DG
Innisbrook Homeowners Association, DG
Kensington Place Homeowners Association, DG
Knights of Columbus, DG
League of Women Voters, DG
Liberty Park Homeowners Association, Westmont
Loyal Order of the Moose #1535, DG
Maple Grove Condo Association, DG
Newfield Manor, Westmont
Orchard Brook Homeowners Association, DG
Park Grove Condos, DG
Piers Condominiums, Westmont
Saddle Brook Community Association
Stellar Properties, Inc., Carol Stream
VFW Post #503, DG
Victoria Ridge Homeowners Association, DG
Villas of Deer Creek, Westmont
Westmont Renaissance Alliance, Westmont
Y's Mens Club, DG

Consulate of Denmark

Ulrik Hansen Folkman

IAWA Members

Email invitation to Robin Dobbins at dobbins.robin@comcast.net and request email circulation to all IAWA members.

DuPage River/Salt Creek Workgroup

Email invitation to Deanna Doohaluk at ddoohaluk@theconservationfoundation.org and request email circulation to all DRSCW members.

CSWEA Members

Email invitation to Mohammed Haque at mhaque@cswea.org and request email circulation to all CSWEA members.

DOWNERS GROVE SANITARY DISTRICT
M E M O

TO: Amy R. Underwood
General Manager

FROM: Carly Shaw
Administrative Supervisor

DATE: August 19, 2025

RE: Executive Session Minutes

State statutes require that public bodies meet, at least semi-annually, to review minutes of all closed sessions. At such a meeting, a determination is made and reported in an open session that:

1. the need for confidentiality still exists as to all or part of the minutes, or
2. the minutes, or portions thereof, no longer require confidential treatment and are available for public inspection.

The executive session minutes were last reviewed on February 10, 2026. The executive session minutes of January 20, 2026, have not yet been reviewed. Copies of the minutes for these dates are attached.

I recommend the following:

- A. The minutes of January 20, 2026, meeting should be made available for public inspection as there is no longer a need for confidentiality.

In addition to the written record of closed sessions beginning January 1, 2004, all closed sessions must be recorded. The statute allows for the verbatim record to be destroyed, without notification to or the approval of a records commission or the State Archivist under the Local Records Act, no less than 18 months after the completion of the recorded meeting, but only after:

- 1) The public body approves the destruction of a particular recording, and
- 2) The public body approves minutes of the closed meeting.

The written record for the executive session meeting held on January 21, 2025, was previously approved and made available for public inspection at the August 19, 2025, Board meeting (copy of written record attached).

Therefore, I am recommending that:

- A. The verbatim record of the executive sessions held on January 21, 2025, be destroyed.

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

Attachments

This attachment has been removed for its contents are currently confidential.

January 21, 2025

EXECUTIVE SESSION MINUTES

A motion by Trustee Eddington seconded by Trustee Wang was made to recess the regular meeting and convene an executive session at 9:03 p.m. under exception 2(c)1 of the Open Meetings Act to discuss compensation and performance of specific employees of the District. The motion carried. (Votes recorded: Ayes-Sejnost, Wang and Eddington.)

Present were President Amy E. Sejnost, Trustee Jeremy M. Wang, Trustee Mark Eddington and General Manager Amy R. Underwood. General Manager Underwood left the meeting prior to discussions on her salary increase.

General Manager Underwood reviewed the January 21, 2025, proposed salary schedule, which identifies proposed wages for each full-time employee for FY 2025-26, along with the methodology used to develop those recommendations. She discussed the position responsibilities and/or compensation for Carly Shaw, Nick Whitefleet, Todd Freer, Adrienne Kasper, Marco Rendon, Rolf Flechsig, Brian Meng, and Jackie Hawking. Trustee Sejnost, Trustee Wang and Trustee Eddington were supportive of the recommended overall salary increase.

General Manager Underwood advised that the proposed salary schedule would be incorporated into the proposed Fiscal Year 2025-26 budget.

The Board reviewed the performance and compensation of General Manager Underwood. Trustee Eddington suggested that the Board and General Manager Underwood both consider an employment agreement for the General Manager to provide both parties the security that they want. Trustee Eddington suggested that the District also consider hiring an engineer or assistant for the General Manager.

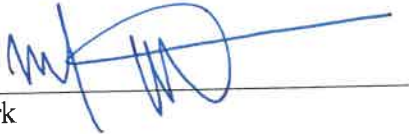
A motion by Trustee Eddington seconded by Trustee Wang was made to adjourn the executive session at 10:11 p.m. The motion carried. (Votes recorded: Ayes-Sejnost, Wang and Eddington.)

Approved: February 11, 2025


President

Attest:

Clerk



Board of Trustees

Amy E. Sejnost
President

Jeremy M. Wang
Vice President

Mark Eddington, P.E.
Clerk



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

General Manager

Amy R. Underwood, P.E.

Legal Counsel

Daniel McCormick, P.C.

Providing a Better Environment for South Central DuPage County

MEMORANDUM

To: Board of Trustees

From : Amy Underwood, General Manager

Date: August 14, 2026

Subject: Property Tax Evaluation

At the July 21, 2026 Board meeting, the Board decided to table approval of the 2026 property tax levy until the September 22, 2026 Board meeting. The Board asked Staff to prepare additional information showing the potential impacts of not increasing the tax levy for discussion at its August 18, 2026 meeting.

Evaluation

The following potential tax levy situations are compared in this memo:

- Increase property taxes collected by 3% (Baseline)
- Freeze the property tax levy for five years and then increase property taxes collected by 3%
- Freeze the property tax levy
- Eliminate the property tax levy

For the comparison, the following assumptions were made:

- The loss in revenue from reducing or freezing property taxes will be made up through wastewater service charges, specifically user fees and monthly fees.
- The total revenue collected from combined property taxes, user fees and monthly fees was kept the same as projected in the facility plan.
 - o This assumes that the proposed facility plan capital projects will be completed and paid for with a low-interest loan from IEPA through the SRF program.
- The next ten fiscal years were considered so that the start of loan repayments is included in the analysis.
 - o Loan repayments are projected to start in FY2032-33.
- An annual increase in property tax revenue of 3% was used in the facility plan revenue projections and therefore became the baseline for this analysis.

- As the CPI multiplier for the 2026 levy (to be collected in FY2027-28) is 1.027, 3% is a reasonable value to use. If the Board decides to levy at the maximum allowed, the 1.027 multiplier would be used on the existing Equalized Assessed Value (EAV) to determine the tax rate, and the District would most likely collect at least 3% more than the previous year due to new construction and annexations.
- Using this situation as the baseline is also appropriate as the District has historically projected a 3% increase in Years 2 - 5 in its five-year financial plans.
- When increasing the revenue from user fees and monthly fees in the analysis, the ratio of user fees to monthly fees from the facility plan was kept the same for each respective fiscal year.
- The potential impact of new construction and annexations (or other changes in the EAVs) on collected property taxes is not considered in the situations where property tax revenue is frozen.
- The potential impact of new construction and annexations on wastewater service charge revenue was not considered.
- The actual billable flow from the last 12 months was used for each example customer.

Figure 1 shows the potential annual property tax revenue for each situation. The difference in the annual property tax revenue between each situation and the baseline for FY2027-28 and FY2036-37 is shown.

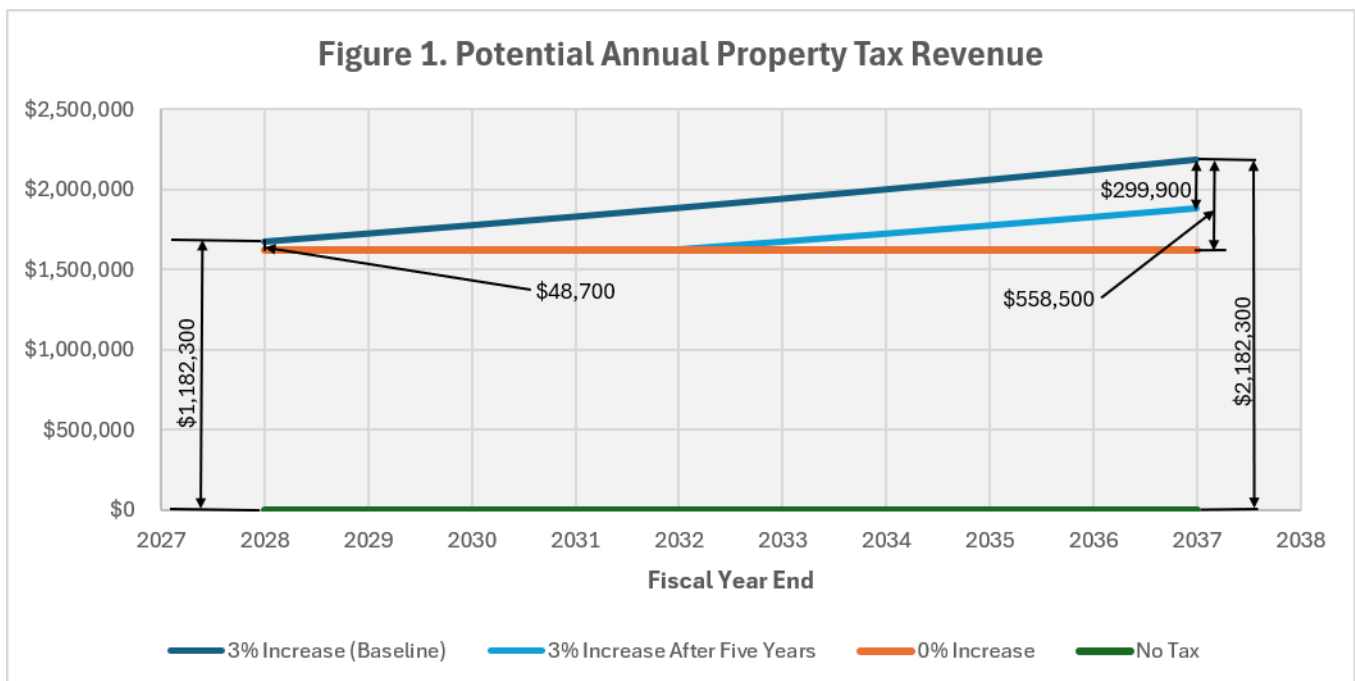
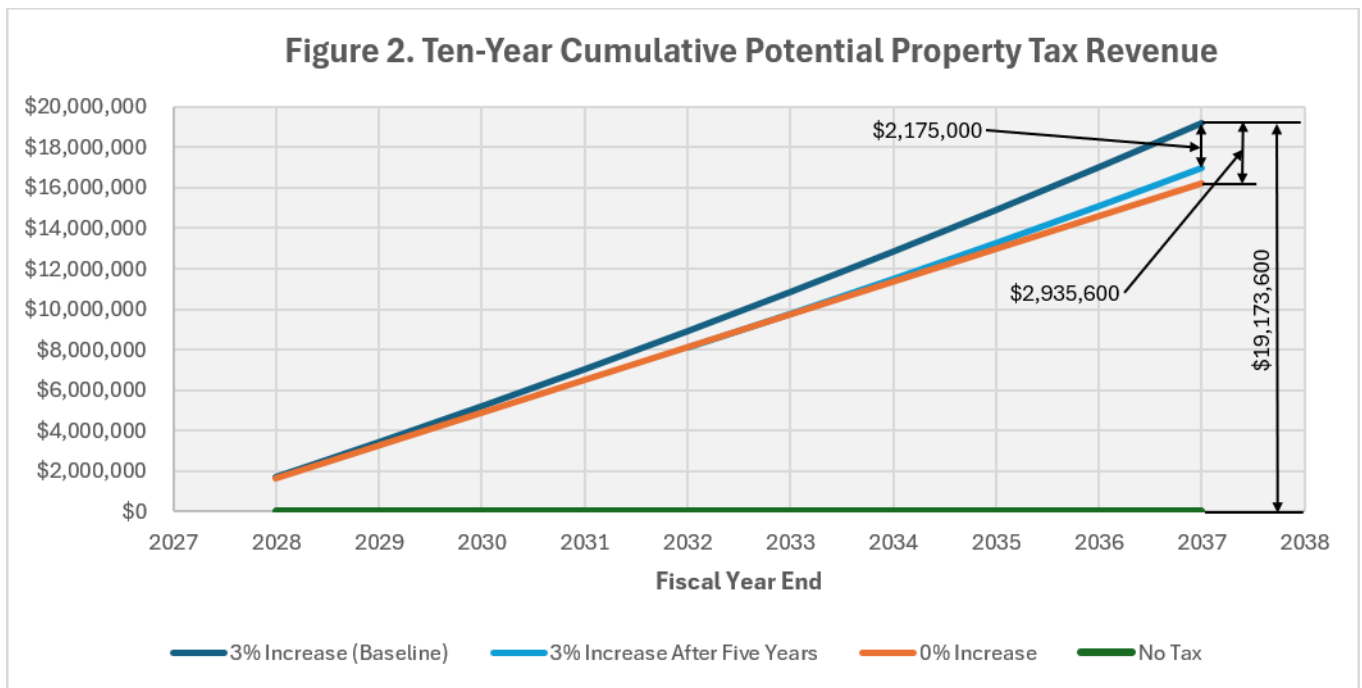


Figure 2 shows the cumulative potential property tax revenue for each situation across the next ten fiscal years. The difference in the ten-year cumulative property tax revenue between each situation and the baseline for FY2036-37 is shown.

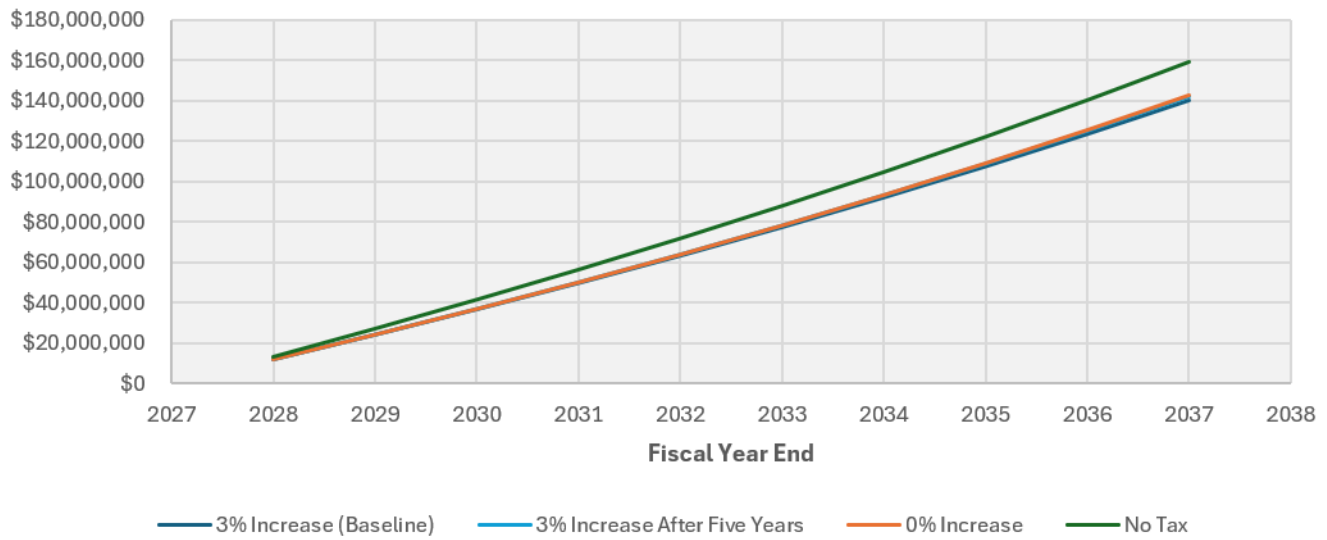


Levying less in a year impacts what the District can levy in subsequent years by reducing the starting extension. The annual impact of this is illustrated in Figure 1 by the difference between the situation where the property tax levy is frozen for five years and the baseline. Figure 2 shows how that decision is compounded across multiple years.

Figure 3 shows the cumulative potential revenue from wastewater service charges for each situation across the next ten fiscal years. The cumulative wastewater service charge revenue increased by the same amount that the property tax revenue decreased in Figure 2 for the respective situation.

The difference in revenue collected between the baseline and each situation does not appear as dramatic in Figure 3 as it does in Figure 2 because wastewater service charges are a much larger source of revenue.

**Figure 3. Ten-Year Cumulative Potential Wastewater Service Charges
(User and Monthly Fees) Revenue**



The potential user rates and monthly fees for each situation are provided in Table 1 and Table 2. Compared with the baseline, freezing property tax revenue at its current level would increase both user rates and monthly fees by approximately 0.5% in FY2027-28 and 3.3% in FY2036-37.

Table 1. Potential User Rates

	Annual 3% Tax Revenue Increase (Baseline)		Annual 3% Tax Revenue Increase after Freezing for Five Years		Freezing Tax Revenue (0% Increase)		No Property Tax Revenue	
	User Rate	Increase	User Rate	Increase	User Rate	Increase	User Rate	Increase
FY26-27	\$3.65		\$3.65		\$3.65		\$3.65	
FY27-28	\$3.91	7.1%	\$3.93	7.6%	\$3.93	7.6%	\$4.53	24.1%
FY28-29	\$4.18	6.9%	\$4.22	7.3%	\$4.22	7.3%	\$4.76	5.1%
FY29-30	\$4.46	6.7%	\$4.52	7.1%	\$4.52	7.1%	\$5.09	6.9%
FY30-31	\$4.75	6.5%	\$4.83	6.9%	\$4.83	6.9%	\$5.42	6.4%
FY31-32	\$4.95	4.3%	\$5.05	4.7%	\$5.05	4.7%	\$5.64	4.1%
FY32-33	\$5.17	4.3%	\$5.27	4.2%	\$5.29	4.6%	\$5.88	4.1%
FY33-34	\$5.39	4.3%	\$5.49	4.3%	\$5.53	4.6%	\$6.12	4.1%
FY34-35	\$5.62	4.3%	\$5.73	4.3%	\$5.78	4.6%	\$6.37	4.2%
FY35-36	\$5.87	4.3%	\$5.97	4.3%	\$6.05	4.6%	\$6.64	4.2%
FY36-37	\$6.12	4.3%	\$6.23	4.3%	\$6.32	4.6%	\$6.92	4.2%

Table 2. Potential Monthly Fees

	Annual 3% Tax Revenue Increase (Baseline)		Annual 3% Tax Revenue Increase after Freezing for Five Years		Freezing Tax Revenue (0% Increase)		No Property Tax Revenue	
	User Rate	Increase	User Rate	Increase	User Rate	Increase	User Rate	Increase
FY26-27	\$21.00		\$21.00		\$21.00		\$21.00	
FY27-28	\$21.00	0.0%	\$21.10	0.5%	\$21.10	0.5%	\$24.42	16.3%
FY28-29	\$21.00	0.0%	\$21.18	0.4%	\$21.18	0.4%	\$23.90	-2.1%
FY29-30	\$21.00	0.0%	\$21.26	0.4%	\$21.26	0.4%	\$23.97	0.3%
FY30-31	\$21.00	0.0%	\$21.34	0.4%	\$21.34	0.4%	\$23.95	-0.1%
FY31-32	\$21.90	4.3%	\$22.33	4.7%	\$22.33	4.7%	\$24.95	4.1%
FY32-33	\$22.85	4.3%	\$23.28	4.2%	\$23.37	4.6%	\$25.98	4.1%
FY33-34	\$23.83	4.3%	\$24.28	4.3%	\$24.45	4.6%	\$27.06	4.2%
FY34-35	\$24.86	4.3%	\$25.32	4.3%	\$25.57	4.6%	\$28.18	4.2%
FY35-36	\$25.93	4.3%	\$26.40	4.3%	\$26.74	4.6%	\$29.35	4.2%
FY36-37	\$27.05	4.3%	\$27.53	4.3%	\$27.96	4.6%	\$30.57	4.2%

Table 3 illustrates the potential impact of freezing property taxes on the median residential property owner. The annual increase in the combined tax and wastewater services charges is insignificant.

Table 3. Potential Impact to Median Residential Property Owner of Freezing Tax Revenue

	Annual 3% Tax Revenue Increase (Baseline)				Freezing Tax Revenue (0% Increase)				Increase above Baseline	
	Property Tax	User Fees	Monthly Fees	Annual Cost	Property Tax	User Fees	Monthly Fees	Annual Cost	Cost	%
FY2026-27	\$52.13	\$193.86	\$252.00	\$497.99	\$52.13	\$193.86	\$252.00	\$497.99		
FY2027-28	\$53.69	\$207.67	\$252.00	\$513.36	\$52.13	\$208.63	\$253.20	\$513.95	\$0.59	0.12%
FY2036-37	\$70.06	\$324.92	\$324.56	\$719.53	\$52.13	\$335.86	\$335.50	\$723.49	\$3.96	0.55%

Table 4 illustrates the potential impact of eliminating property taxes on the median residential property owner.

Table 4. Potential Impact to Median Residential Property Owner of No Tax Revenue

	Annual 3% Tax Revenue Increase (Baseline)				No Tax Revenue				Increase above Baseline	
	Property Tax	User Fees	Monthly Fees	Annual Cost	Property Tax	User Fees	Monthly Fees	Annual Cost	Cost	%
FY2026-27	\$52.13	\$193.86	\$252.00	\$497.99	\$52.13	\$193.86	\$252.00	\$497.99		
FY2027-28	\$53.69	\$207.67	\$252.00	\$513.36	\$0.00	\$240.63	\$293.07	\$533.70	\$20.34	3.96%
FY2036-37	\$70.06	\$324.92	\$324.56	\$719.53	\$0.00	\$367.27	\$366.86	\$734.13	\$14.60	2.03%

Table 5 and Table 6 illustrate the potential impact of freezing property taxes on the 25th and 75th percentile residential property owners, respectively. Fifty percent of residential customers are within the range shown in Tables 3, 5 and 6, for property taxes. The user fees shown were

calculated using actual billable flow for those properties and may not be representative of fifty percent of costumers.

Table 5. Potential Impact to 25th Percentile Residential Property Owner of Freezing Tax Revenue

	Annual 3% Tax Revenue Increase (Baseline)				Freezing Tax Revenue (0% Increase)				Increase above Baseline	
	Property Tax	User Fees	Monthly Fees	Annual Cost	Property Tax	User Fees	Monthly Fees	Annual Cost	Cost	%
FY2026-27	\$33.50	\$259.15	\$252.00	\$544.65	\$33.50	\$259.15	\$252.00	\$544.65		
FY2027-28	\$34.51	\$277.61	\$252.00	\$564.12	\$33.50	\$278.89	\$253.20	\$565.59	\$1.47	0.26%
FY2036-37	\$45.02	\$434.35	\$324.56	\$803.93	\$33.50	\$448.98	\$335.50	\$817.98	\$14.05	1.75%

Table 6. Potential Impact to 75th Percentile Residential Property Owner of Freezing Tax Revenue

	Annual 3% Tax Revenue Increase (Baseline)				Freezing Tax Revenue (0% Increase)				Increase above Baseline	
	Property Tax	User Fees	Monthly Fees	Annual Cost	Property Tax	User Fees	Monthly Fees	Annual Cost	Cost	%
FY2026-27	\$71.31	\$81.91	\$252.00	\$405.22	\$71.31	\$81.91	\$252.00	\$405.22		
FY2027-28	\$73.45	\$87.75	\$252.00	\$413.20	\$71.31	\$88.15	\$253.20	\$412.66	-\$0.54	-0.13%
FY2036-37	\$95.83	\$137.29	\$324.56	\$557.68	\$71.31	\$141.91	\$335.50	\$548.73	-\$8.95	-1.61%

Tables 7 - 10 illustrate the potential impact of freezing property taxes for other example customers.

Table 7. Potential Impact to Senior Citizen of Freezing Tax Revenue

	Annual 3% Tax Revenue Increase (Baseline)				Freezing Tax Revenue (0% Increase)				Increase above Baseline	
	Property Tax	User Fees	Monthly Fees	Annual Cost	Property Tax	User Fees	Monthly Fees	Annual Cost	Cost	%
FY2026-27	\$16.86	\$120.14	\$252.00	\$389.00	\$16.86	\$120.14	\$252.00	\$389.00		
FY2027-28	\$16.86	\$128.69	\$252.00	\$397.55	\$16.86	\$129.29	\$253.20	\$399.35	\$1.79	0.45%
FY2036-37	\$16.86	\$201.36	\$324.56	\$542.77	\$16.86	\$208.14	\$335.50	\$560.50	\$17.73	3.27%

Table 8. Potential Impact to Residential Flat Rate Customer of Freezing Tax Revenue

	Annual 3% Tax Revenue Increase (Baseline)				Freezing Tax Revenue (0% Increase)				Increase above Baseline	
	Property Tax	User Fees	Monthly Fees	Annual Cost	Property Tax	User Fees	Monthly Fees	Annual Cost	Cost	%
FY2026-27	\$30.15	\$350.40	\$252.00	\$632.55	\$30.15	\$350.40	\$252.00	\$632.55		
FY2027-28	\$31.05	\$375.36	\$252.00	\$658.41	\$30.15	\$377.09	\$253.20	\$660.44	\$2.03	0.31%
FY2036-37	\$40.52	\$587.29	\$324.56	\$952.37	\$30.15	\$607.07	\$335.50	\$972.73	\$20.36	2.14%

Table 9. Potential Impact to Commercial Customer of Freezing Tax Revenue

	Annual 3% Tax Revenue Increase (Baseline)				Freezing Tax Revenue (0% Increase)				Increase above Baseline	
	Property Tax	User Fees	Monthly Fees	Annual Cost	Property Tax	User Fees	Monthly Fees	Annual Cost	Cost	%
FY2026-27	\$206.28	\$103.75	\$252.00	\$562.03	\$206.28	\$103.75	\$252.00	\$562.03		
FY2027-28	\$212.47	\$111.15	\$252.00	\$575.61	\$206.28	\$111.66	\$253.20	\$571.14	-\$4.48	-0.78%
FY2036-37	\$277.22	\$173.90	\$324.56	\$775.68	\$206.28	\$179.76	\$335.50	\$721.54	-\$54.14	-6.98%

Table 10. Potential Impact to High Water User of Freezing Tax Revenue

	Annual 3% Tax Revenue Increase (Baseline)				Freezing Tax Revenue (0% Increase)				Increase above Baseline	
	Property Tax	User Fees	Monthly Fees	Annual Cost	Property Tax	User Fees	Monthly Fees	Annual Cost	Cost	%
FY2026-27	\$296.48	\$3,292.85	\$252.00	\$3,841.33	\$296.48	\$3,292.85	\$252.00	\$3,841.33		
FY2027-28	\$305.37	\$3,527.41	\$252.00	\$4,084.78	\$296.48	\$3,543.71	\$253.20	\$4,093.39	\$8.60	0.21%
FY2036-37	\$398.44	\$5,519.03	\$324.56	\$6,242.03	\$296.48	\$5,704.91	\$335.50	\$6,336.90	\$94.86	1.52%

As expected, customers with higher property taxes and lower water usage would benefit from freezing property taxes.

The impact to tax exempt properties was also reviewed. This includes disabled veterans and the hospital, which is a non-profit and a high water user. The annual cost for tax exempt properties would be 0.46% higher in FY2027-28 and 3.37% higher in FY2036-37 if the District freezes the property tax revenue.

Other Considerations

At face value, it appears that a customer could lower their water usage to balance the impact of freezing property taxes. However, the following should be considered:

- (1) This may not be as easy as it appears. One unit is 1,000 gallons. For a customer to decrease their wastewater bill, they would need to reduce their water usage by at least 1,000 gallons over the billing period, which is typically two months. This would be difficult for a senior citizen, for example, who already has limited water usage. This is impossible for a flat rate customer.
- (2) The District's total revenue decreases when customers implement water saving measures whereas most of our expenses would remain the same. The District would need to raise rates higher the following year to cover the loss in revenue.

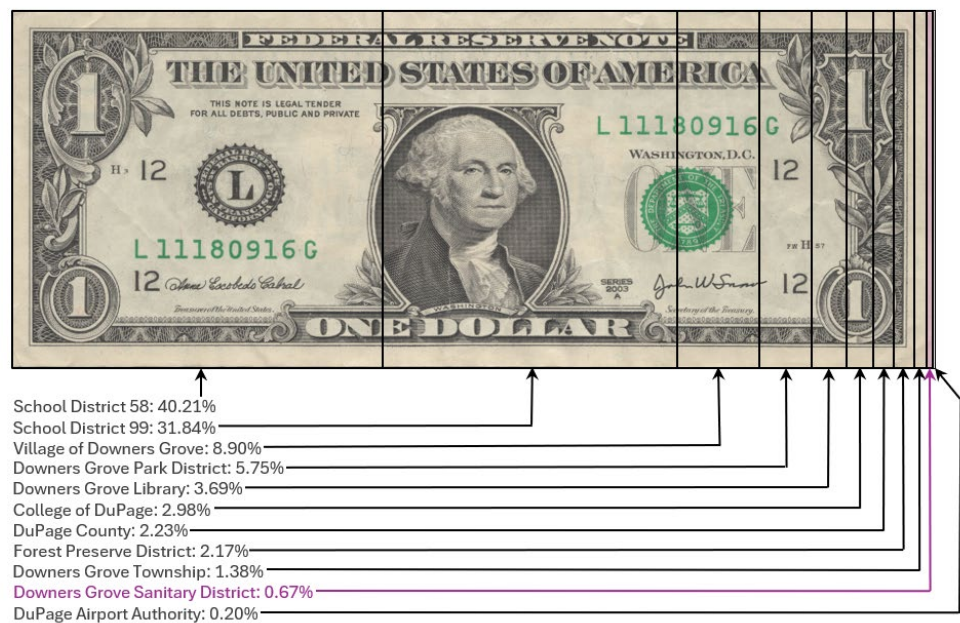
All customers in Liberty Park are flat rate customers. Of the residential customer examples presented herein, the flat rate customer's annual cost increases the most. Typically, when District enforcement proceedings are at the point of sewer disconnection, most customers in the proceedings live in Liberty Park. The District does not know whether this is due to hardship or not.

Staff had a meeting with Speer Financial, the District's Independent Municipal Advisor, on July 20, 2026 to discuss our upcoming financial needs. During that meeting, I asked Speer's thoughts on potentially levying for less than the maximum allowed. They had the following thoughts:

- (1) The revenue must come from somewhere.
- (2) Having a diversified revenue stream is good practice.
- (3) The Property Tax Extension Limitation Law (PTELL) allows units of government to generate the same level of revenue as the preceding year by using the Consumer Price Index (CPI). If the District does not take the full amount available by PTELL, the District would essentially decrease the level of services it can provide as the costs to provide those services are going up, regardless.
- (4) Given the level of upcoming expenses which the District has, it may be considered financially irresponsible if the District did not levy the maximum allowed.
- (5) Any property tax revenue levied for corporate purposes can be used in the revenue calculations to support coverage of future bond issuance.

Should the District need to issue bonds to cover the proposed capital expenses, wastewater service charges would be need to be increased sooner and at higher rates than shown in this analysis.

Current District Administration Staff do not recall a customer ever contacting the District to question or complain about the property taxes they are paying to the District or the annual increase in property taxes. This may be because the District's share of the property tax bill is insignificant compared to the overall tax bill, less than a penny on a dollar as illustrated here.



In my previous employment, I worked with three local sanitary districts who do not collect property taxes and cover their operations and maintenance expenses through user fees. Those sanitary districts only own the interceptors. The sewer mains are owned by the local

municipalities who collect taxes to maintain them. So, while I was initially surprised that the District collects property taxes, it made sense to me once I discovered that we were using them to cover sewer system expenses.

For your convenience, the memo presented at the July 21, 2026 Board meeting is attached as well as the draft 2026 tax levy ordinance which was in the July Board meeting packet. Please note that the tables provided in the memo were updated to include the total property taxes collected for each example property.

Action Requested

The information provided herein is for the Board's consideration and discussion. The action item is for the Board to provide District Staff direction on the 2026 tax levy ordinance which will be on the agenda for the September 22, 2026 Board meeting.

C: BOLI, CS, DM

Board of Trustees

Amy E. Sejnost
President

Jeremy M. Wang
Vice President

Mark Eddington, P.E.
Clerk



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

General Manager

Amy R. Underwood, P.E.

Legal Counsel

Daniel McCormick, P.C.

Providing a Better Environment for South Central DuPage County

MEMORANDUM

To: Board of Trustees

From : Amy Underwood, General Manager

Date: July 17, 2026 (**tables updated August 14, 2026**)

Subject: Residential Property Tax Evaluation

During the June 17, 2025 Board discussion on the property tax levy, Trustee Eddington asked whether the Downers Grove Sanitary District should consistently levy up to the tax cap—the maximum amount allowed by law. The discussion was tabled with the understanding that it would be revisited before the 2026 tax levy ordinance was passed. The memo provides information to assist with that discussion. Property tax information for the last five years for example properties is attached for your consideration. The first two comparisons are for a range of properties based on their 2025 equalized assessed values (EAV) in comparison to the EAVs of all residential properties annexed to the District. A graph showing the distribution of the 2025 residential property EAVs in the District's service area is also attached to provide additional context.

The Tax Cap Law allows the District to levy up to 5% above the previous year's aggregate extension. The actual aggregate extension received, however, is capped at the annual increase in the Consumer Price Index (CPI) and reduced by debt extensions (i.e. aggregate refunds). The change in CPI, however, is applied to the District's tax revenue at the aggregate level, not at the individual property level. The attached examples illustrate that the taxes of individual annexed residential properties can increase at a rate higher than the increase in CPI. For this to happen, the taxes of other annexed properties must have changed by a rate less than the increase in CPI. This is the result of disparate changes in the EAVs across all properties in the District.

The 2026 tax levy ordinance which will be included in the July 21 Board packet is for the maximum amount allowed by law. This may be modified at the Board's discretion. Approval of the levy ordinance may also be tabled to the next Board meeting, should you need additional time to consider the matter. The following should be considered when evaluating changes to the tax levy:

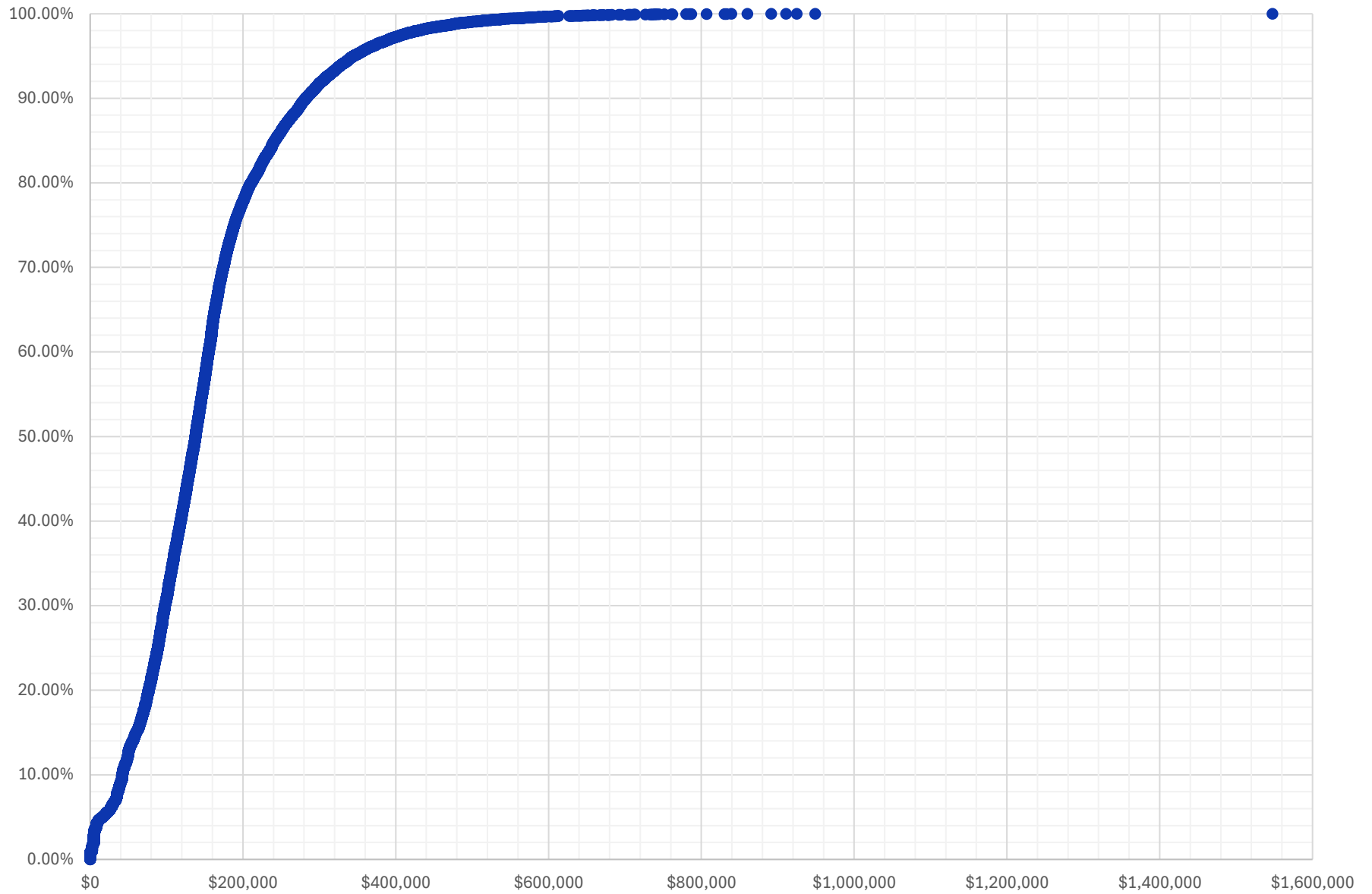
- Modifications to the proposed 2026 levy ordinance will not impact revenues budgeted in the current fiscal year as the revenue will be collected in 2027.
- The CPI multiplier for the 2026 levy year will be 1.027. This cap is limited to increasing

tax revenues on *existing* property. The District is legally allowed to collect additional revenue on *new* property and new construction. To ensure that we capture every dollar from new construction, the District has historically levied at the full amount (i.e., the 105%) allowed by the Tax Cap Law.

- The District could levy taxes at the current extension amount (i.e. at 100%) or reduce the levy. The reduction in tax revenue would be compounded as this decision impacts the starting extension for the next and all future years.
- Any reduction in property tax revenue would need to be offset through user rates and/or monthly fees. Changing the balance among these three revenue sources affects customer groups differently.

C: BOLI, CS, DM

Distribution of Tax Year 2025 Equalized Assessed Values for Residential Properties in the Downers Grove Sanitary District Service Area



DOWNERS GROVE SANITARY DISTRICT

Tax Year	Year Collected	CIP Multiplier	Resulting Final Tax Rate	Change in Final Tax Rate	Actual Total Levy Increase*	4-year CIP Multiplier Increase	4-year Total Levy Increase
2021	2022		0.0391				
2022	2023	1.050	0.0402	2.81%	5.08%		
2023	2024	1.050	0.0407	1.24%	5.20%		
2024	2025	1.034	0.0394	-3.19%	4.42%		
2025	2026	1.029	0.0378	-4.06%	3.45%	16.30%	18.19%
2026	2027	1.027					

*The actual levy increase is higher than the CIP multiplier due to the addition of new construction and new annexations.

Example Residential Property Tax Increases

Between 1st and 3rd Quartiles (representing middle 50%) of the Residential Property EAV

25th Percentile 2025 equalized assessed value (EAV)

Tax Year	Year Collected	EAV	EAV Increase	DGSD Taxes Collected	Increase in DGSD Taxes	4-year increase in DGSD taxes	Total Taxes Collected	Increase in Total Taxes	DGSD % of Total	4-year increase in total taxes
2021	2022	\$77,670		\$30.37			\$5,054.22		0.60%	
2022	2023	\$79,800	2.7%	\$32.08	5.63%		\$5,338.28	5.62%	0.60%	
2023	2024	\$74,840	-6.2%	\$30.46	-5.05%		\$5,029.10	-5.79%	0.61%	
2024	2025	\$81,583	9.0%	\$32.14	5.53%		\$5,308.82	5.56%	0.61%	
2025	2026	\$88,625	8.6%	\$33.50	4.22%	10.31%	\$5,552.78	4.60%	0.60%	9.86%

50th Percentile 2025 EAV

Tax Year	Year Collected	EAV	EAV Increase	DGSD Taxes Collected	Increase in DGSD Taxes	4-year increase	Total Taxes Collected	Increase in Total Taxes	DGSD % of Total	4-year increase in total taxes
2021	2022	\$110,350		\$43.15			\$6,151.70		0.70%	
2022	2023	\$111,690	1.2%	\$44.90	4.06%		\$6,573.40	6.86%	0.68%	
2023	2024	\$115,150	3.1%	\$46.87	4.38%		\$6,844.88	4.13%	0.68%	
2024	2025	\$125,962	9.4%	\$49.63	5.90%		\$7,211.44	5.36%	0.69%	
2025	2026	\$137,918	9.5%	\$52.13	5.05%	20.83%	\$7,813.06	8.34%	0.67%	27.01%

75th Percentile 2025 EAV

Tax Year	Year Collected	EAV	EAV Increase	DGSD Taxes Collected	Increase in DGSD Taxes	4-year increase	Total Taxes Collected	Increase in Total Taxes	DGSD % of Total	4-year increase in total taxes
2021	2022	\$156,180		\$61.07			\$8,706.58		0.70%	
2022	2023	\$158,100	1.2%	\$63.56	4.08%		\$9,304.84	6.87%	0.68%	
2023	2024	\$158,350	0.2%	\$64.45	1.40%		\$9,412.80	1.16%	0.68%	
2024	2025	\$173,658	9.7%	\$68.42	6.16%		\$9,942.10	5.62%	0.69%	
2025	2026	\$188,641	8.6%	\$71.31	4.22%	16.77%	\$10,686.52	7.49%	0.67%	22.74%

Range of 2 Standard Deviations (representing 95%) of the Residential Property EAV

2.5% 2025 EAV

Tax Year	Year Collected	EAV	EAV Increase	DGSD Taxes Collected	Increase in DGSD Taxes	4-year increase	Total Taxes Collected	Increase in Total Taxes	DGSD % of Total	4-year increase in total taxes
2021	2022	\$3,990		\$1.56			\$266.96		0.58%	
2022	2023	\$4,150	4.0%	\$1.67	6.94%		\$277.72	4.03%	0.60%	
2023	2024	\$4,150	0.0%	\$1.69	1.24%		\$281.94	1.52%	0.60%	
2024	2025	\$4,548	9.6%	\$1.79	6.09%		\$295.28	4.73%	0.61%	
2025	2026	\$4,936	8.5%	\$1.87	4.12%	19.60%	\$307.94	4.29%	0.61%	15.35%

97.5% 2025 EAV

Tax Year	Year Collected	EAV	EAV Increase	DGSD Taxes Collected	Increase in DGSD Taxes	4-year increase	Total Taxes Collected	Increase in Total Taxes	DGSD % of Total	4-year increase in total taxes
2021	2022	\$275,440		\$107.70			\$15,354.96		0.70%	
2022	2023	\$278,680	1.2%	\$112.03	4.02%		\$16,401.44	6.82%	0.68%	
2023	2024	\$346,550	24.4%	\$141.05	25.90%		\$20,599.96	25.60%	0.68%	
2024	2025	\$377,679	9.0%	\$148.81	5.50%		\$21,622.50	4.96%	0.69%	
2025	2026	\$408,147	8.1%	\$154.28	3.68%	43.25%	\$23,121.52	6.93%	0.67%	50.58%

Comparison of Two Residential Properties with Similar EAV

Maple Property

Tax Year	Year Collected	EAV	EAV Increase	Taxes Collected	Taxes Increase	4-year increase	Total Taxes Collected	Increase in Total Taxes	DGSD % of Total	4-year increase in total taxes
2021	2022	\$112,140		\$43.85			\$6,251.48		0.70%	
2022	2023	\$113,430	1.2%	\$45.60	4.00%		\$6,675.82	6.79%	0.68%	
2023	2024	\$115,810	2.1%	\$47.13	3.37%		\$6,884.10	3.12%	0.68%	
2024	2025	\$125,978	8.8%	\$49.64	5.31%		\$7,212.38	4.77%	0.69%	
2025	2026	\$135,930	7.9%	\$51.38	3.52%	17.18%	\$7,700.44	6.77%	0.67%	23.18%

Springside Property

Tax Year	Year Collected	EAV	EAV Increase	Taxes Collected	Taxes Increase	4-year increase	Total Taxes Collected	Increase in Total Taxes	DGSD % of Total	4-year increase in total taxes
2021	2022	\$109,670		\$42.88			\$6,113.78		0.70%	
2022	2023	\$111,060	1.3%	\$44.65	4.12%		\$6,536.34	6.91%	0.68%	
2023	2024	\$113,800	2.5%	\$46.32	3.74%		\$6,764.62	3.49%	0.68%	
2024	2025	\$125,196	10.0%	\$49.33	6.50%		\$7,167.60	5.96%	0.69%	
2025	2026	\$136,350	8.9%	\$51.54	4.49%	20.19%	\$7,724.22	7.77%	0.67%	26.34%

Example Exemptions

Disabled Veteran

Tax Year	Year Collected	EAV	EAV Increase	Taxes Collected	Taxes Increase	4-year increase	Total Taxes Collected	Increase in Total Taxes	DGSD % of Total	4-year increase in total taxes
2021	2022	\$127,830		\$49.98			\$7,126.14		0.70%	
2022	2023	\$129,430	1.3%	\$52.03	4.10%		\$7,617.48	6.89%	0.68%	
2023	2024	\$0	-100.0%	\$0.00	-100.00%		\$0.00	-100.00%		
2024	2025	\$0	0.0%	\$0.00	0.00%		\$0.00			
2025	2026	\$0	0.0%	\$0.00	0.00%	-100.00%	\$0.00			-100.00%

Senior Citizen

Tax Year	Year Collected	EAV	EAV Increase	Taxes Collected	Taxes Increase	4-year increase	Total Taxes Collected	Increase in Total Taxes	DGSD % of Total	4-year increase in total taxes
2021	2022	\$49,580		\$19.39			\$2,763.94		0.70%	
2022	2023	\$49,580	0.0%	\$19.92	2.76%		\$2,918.00	5.57%	0.68%	
2023	2024	\$44,580	-10.1%	\$18.14	-8.92%		\$2,649.96	-9.19%	0.68%	
2024	2025	\$44,580	0.0%	\$17.56	-3.19%		\$2,552.24	-3.69%	0.69%	
2025	2026	\$44,580	0.0%	\$16.86	-4.00%	-13.02%	\$2,525.46	-1.05%	0.67%	-8.63%

2025 Exemptions:

Residential	\$8,000	Senior Freeze	\$42,251
Senior	\$8,000		

Example Successful EAV Appeals

Douglas Property (Residential)

Tax Year	Year Collected	EAV	EAV Increase	Taxes Collected	Taxes Increase	4-year increase	Total Taxes Collected	Increase in Total Taxes	DGSD % of Total	4-year increase in total taxes
2021	2022	\$285,080		\$111.47			\$15,892.36		0.70%	
2022	2023	\$288,480	1.2%	\$115.97	4.04%		\$16,978.20	6.83%	0.68%	
2023	2024	\$298,780	3.6%	\$121.60	4.86%		\$17,760.98	4.61%	0.68%	
2024	2025	\$292,472	-2.1%	\$115.23	-5.24%		\$16,744.30	-5.72%	0.69%	
2025	2026	\$316,841	8.3%	\$119.77	3.93%	7.45%	\$17,949.04	7.19%	0.67%	12.94%

Warren Property (Commercial)

Tax Year	Year Collected	EAV	EAV Increase	Taxes Collected	Taxes Increase	4-year increase	Total Taxes Collected	Increase in Total Taxes	DGSD % of Total	4-year increase in total taxes
2021	2022	\$571,800		\$223.57			\$37,316.24		0.60%	
2022	2023	\$578,380	1.2%	\$232.51	4.00%		\$39,325.80	5.39%	0.59%	
2023	2024	\$589,950	2.0%	\$240.11	3.27%		\$39,713.08	0.98%	0.60%	
2024	2025	\$641,748	8.8%	\$252.85	5.31%		\$41,152.74	3.63%	0.61%	
2025	2026	\$545,727	-15.0%	\$206.28	-18.42%	-7.73%	\$35,107.16	-14.69%	0.59%	-5.92%

DOWNERS GROVE SANITARY DISTRICT

M E M O

TO: Board of Trustees

FROM: Carly Shaw
Administrative Supervisor

INCLUDED FOR INFORMATION ONLY

DATE: July 21, 2026

RE: 2026 Levy Ordinance

The proposed 2026 Levy Ordinance is attached. This levy of \$1,706,000 for general corporate purposes, repayment of loans under the American Recovery and Reinvestment Act of 2009 / Illinois Environmental Protection Agency's Water Pollution Control Loan Program, and disinfection of sewage represents a 3.3% increase over the 2025 levy of \$1,649,386. In accordance with the tax cap, the County Clerk will automatically reduce this levy to reflect the approved consumer price index increase for the preceding 12-month calendar year. For tax year 2025, that is 2.9%.

This levy has been itemized to include other expenses as allowed by the Sanitary District Act of 1917. Historically the District has focused on rehabilitation and repairs to the sanitary sewer lines and has dedicated the annual tax levy to that purpose. With the District's upcoming facility plan which is currently under review, we do not anticipate any large sanitary sewer projects in the year in which we will collect these funds. The District will continue to apply these collections to the loan repayments as indicated in past years levies and has added disinfection of sewage and general corporate purpose which includes but is not limited to the following items: salaries and wages, IMRF, Social Security, Medicare, employee benefits, District insurance, operating and maintenance expenses for the wastewater treatment facility and sewer system infrastructure, and utilities.

A copy of the Calculations for Truth in Taxation Process worksheet prepared by the DuPage County Clerk's office is also attached. This worksheet indicates that the district's 2026 tax levy request cannot exceed 105% of the previous year's total aggregate extension in the amount of \$1,625,046.82. The District may levy \$1,706,000 for 2026 to comply with the Truth in Taxation Act.

Staff will request Board approval of this levy ordinance at the July 21 regular meeting.

Enclosures

cc: KJR, RTJ, MJS, ARU, DM

DOWNERS GROVE SANITARY DISTRICT

M E M O

TO: Board of Trustees

FROM: Carly Shaw
Administrative Supervisor

DATE: July 21, 2026

RE: 2026 Levy Ordinance

The proposed 2026 Levy Ordinance is attached. This levy of \$1,706,000 for general corporate purposes, repayment of loans under the American Recovery and Reinvestment Act of 2009 / Illinois Environmental Protection Agency's Water Pollution Control Loan Program, and disinfection of sewage represents a 3.3% increase over the 2025 levy of \$1,649,386. In accordance with the tax cap, the County Clerk will automatically reduce this levy to reflect the approved consumer price index increase for the preceding 12-month calendar year. For tax year 2025, that is 2.7%. Revised to show 2.9% - in packet

This levy has been itemized to include other expenses as allowed by the Sanitary District Act of 1917. Historically the District has focused on rehabilitation and repairs to the sanitary sewer lines and has dedicated the annual tax levy to that purpose. With the District's upcoming facility plan which is currently under review, we do not anticipate any large sanitary sewer projects in the year in which we will collect these funds. The District will continue to apply these collections to the loan repayments as indicated in past years levies and has added disinfection of sewage and general corporate purpose which includes but is not limited to the following items: salaries and wages, IMRF, Social Security, Medicare, employee benefits, District insurance, operating and maintenance expenses for the wastewater treatment facility and sewer system infrastructure, and utilities.

A copy of the Calculations for Truth in Taxation Process worksheet prepared by the DuPage County Clerk's office is also attached. This worksheet indicates that the district's 2026 tax levy request cannot exceed 105% of the previous year's total aggregate extension in the amount of \$1,625,046.82. The District may levy \$1,706,000 for 2026 to comply with the Truth in Taxation Act.

Staff will request Board approval of this levy ordinance at the July 21 regular meeting.

Enclosures

cc: KJR, RTJ, MJS, ARU, DM

AN ORDINANCE FOR THE LEVY OF TAXES FOR GENERAL CORPORATE
PURPOSES FOR THE DOWNERS GROVE SANITARY DISTRICT FOR THE
FISCAL YEAR BEGINNING MAY 1, 2026, AND ENDING APRIL 30, 2027

BE IT ORDAINED by the President and Board of Trustees of the DOWNERS GROVE
SANITARY DISTRICT, a body politic and corporate, of the County of DuPage and State of Illinois,

Section 1. That the sum of \$1,706,000 being that part of the total appropriation
heretofore legally made for corporate purposes for the DOWNERS GROVE
SANITARY DISTRICT, a body politic and corporate of the County of DuPage, and
State of Illinois which is to be collected from the tax levy of the current fiscal year
commencing on the 1st day of May 2026, and ending on the 30th day of April 2027.

BE AND THE SAME IS HEREBY LEVIED AND ASSESSED on all real and personal
property within the boundary of said DOWNERS GROVE SANITARY DISTRICT, subject to
taxation according to the value of such property as the same is assessed for State and County
purposes for the current fiscal year, for the purposes and in the amounts hereinafter set forth.

<u>PURPOSE</u>	<u>TOTAL AMOUNT</u>
GENERAL CORPORATE PURPOSES Including but not limited to salaries and wages, IMRF, Social security and Medicare, employee benefits, O&M of WWTC facilities and sewer system infrastructure, utilities, And other lawful corporate purposes of the District	\$1,312,300
RE-PAYMENT OF LOANS under the American Recovery And Reinvestment Act of 2009/Illinois Environmental Protection Agency's Water Pollution Control Loan Program	\$303,700.00
DISINFECTION OF SEWAGE	\$90,000
GRAND TOTAL	<u>\$1,706,000</u>

Section 2. That the County Clerk be and he is hereby directed as provided by law, to
ascertain the rate percent which, upon the total valuation of all properties subject to
taxation within the DOWNERS GROVE SANITARY DISTRICT, as the same is
assessed and equalized for state and county purposes, will produce a net amount as
herein legally levied, and to extend such tax pursuant to the statutes in such case made
and provided.

Section 3. That the Clerk of said District and of the said Board of Trustees be and he is hereby directed to file with the County Clerk of DuPage County, Illinois, within the time limit by law, a copy of this ordinance duly certified by him.

Section 4. That this ordinance shall be in full force and effect immediately upon its passage, approval and filing.

Dated: This 21st day of July, A.D., 2026.

RECORDING VOTES:

AYES: _____

ABSENT: _____

NAYS: _____

APPROVED this 21st day of July, A.D., 2026.

President, Board of Trustees of the
DOWNERS GROVE SANITARY DISTRICT
DuPage County, Illinois

ATTEST:

Clerk

CERTIFICATE OF LEVY

STATE OF ILLINOIS
COUNTY OF DUPAGE

To the Clerk of DuPage County:

I, MARK EDDINGTON, do hereby certify that I am the duly elected Clerk of the Board of Trustees of the Downers Grove Sanitary District, a body politic and corporate in DuPage County, Illinois: and that pursuant to the authority vested in said Board of Trustees within Section 12 of the Sanitary District Act of 1917, as amended, the Board of Trustees, in meeting assembled on July 21, 2026, did direct and authorize that there be raised by general taxation the amounts hereinafter set forth, to be levied upon all the taxable property in said Sanitary District, in order to meet and defray the necessary expenses and liabilities of the Sanitary District as required by law, and the amounts so required are itemized and needed for uses and purposes as follows, as appears from the record of the proceedings of said Board of Trustees meeting, now on file in my records, to-wit:

GENERAL CORPORATE PURPOSES	\$1,312,300
Including but not limited to salaries and wages, IMRF, Social security and Medicare, employee benefits, O&M of WWTC facilities and sewer system infrastructure, utilities, And other lawful corporate purposes of the District	
RE-PAYMENT OF LOANS under the American Recovery And Reinvestment Act of 2009/Illinois Environmental Protection Agency's Water Pollution Control Loan Program	\$303,700.00
DISINFECTION OF SEWAGE	\$90,000
GRAND TOTAL	<u>\$1,706,000</u>

Making the amount to be raised by taxation and levied upon all taxable property in said Sanitary District, for the necessary expenses and uses aforesaid for the general corporate purposes, the sum of \$1,706,000. And it is hereby directed that the aforesaid sum be raised by taxation, in the manner provided by law.

Dated July 21, 2026.

_____(SEAL)
Mark Eddington, Clerk

APPROVED:

Board of Trustees

DOWNERS GROVE SANITARY DISTRICT

STATE OF ILLINOIS)
COUNTY OF DUPAGE)

CERTIFICATE OF INAPPLICABILITY

I, CARLY SHAW, DO HEREBY CERTIFY THAT I AM THE DULY QUALIFIED AND ACTING ASSISTANT CLERK OF THE DOWNERS GROVE SANITARY DISTRICT, DUPAGE COUNTY, ILLINOIS.

I DO FURTHER CERTIFY THAT PROVISIONS OF THE "TRUTH IN TAXATION ACT" (ILLINOIS COMPILED STATUTES, CHAPTER 35, ACT 200, SECTIONS 18-55 THROUGH 18-100) ARE INAPPLICABLE TO THE DOWNERS GROVE SANITARY DISTRICT IN CONNECTION WITH ITS 2026 TAX LEVY ORDINANCE, AS THE LEVY IS NOT MORE THAN FIVE PERCENT GREATER THAN LAST YEARS EXTENSION.

IN WITNESS WHEREOF, I HEREUNTO AFFIX MY OFFICIAL SIGNATURE AT DOWNERS GROVE, ILLINOIS THIS 21ST DAY OF JULY 2026.

DOWNERS GROVE SANITARY DISTRICT

BY: _____
CARLY SHAW
ASSISTANT CLERK

(SEAL)



DU PAGE COUNTY
CALCULATIONS FOR "TRUTH IN TAXATION" PROCESS
Year 2025

SD0200

TAXING DISTRICT NAME:	DOWNERS GR SAN DIST
TOTAL 2025 TAX EXTENSION:	\$1,629,357.29
TOTAL 2025 DEBT EXTENSION: (INCLUDES DEBT SERVICE, AGGREGATE REFUNDS AND P.B.C. LEASES)	\$4,310.47
SUB TOTAL = TOTAL MINUS DEBT EXTENSION:	\$1,625,046.82
ADDITION OF 2025 ABATEMENTS: (DOES NOT INCLUDE BOND ABATEMENTS)	NONE
TOTAL 2025 AGGREGATE EXTENSION: (INCLUDES CORPORATE & SPECIAL PURPOSES, ABATEMENTS AND NO DEBT)	\$1,625,046.82
***ADDITION OF 105% TO THE TOTAL AGGREGATE EXTENSION: (INCLUDES CORPORATE AND SPECIAL PURPOSES, ABATEMENTS AND NO DEBT)	\$1,706,299.16

***** YOUR 2026 TAX LEVY REQUEST, MINUS DEBT, CANNOT EXCEED THIS FIGURE WITHOUT COMPLIANCE TO THE "TRUTH IN TAXATION ACT".**

ALL OF THE ABOVE CALCULATIONS ARE FOR DU PAGE COUNTY ONLY. IF YOUR DISTRICT OVERLAPS INTO ANY OTHER COUNTY, YOU WILL NEED TO OBTAIN THE REMAINDER OF YOUR EXTENSION INFORMATION FROM THAT COUNTY, IN ORDER TO HAVE ALL THE NECESSARY FIGURES YOU WILL NEED TO DETERMINE COMPLIANCE WITH "TRUTH IN TAXATION".

ANY DISTRICT WHO MUST PUBLISH IN ORDER TO COMPLY WITH THE "TRUTH IN TAXATION ACT", WILL NEED TO INCLUDE 2026 DEBT SERVICE FIGURES IN THE PUBLICATION NOTICE, AS REQUIRED BY SENATE BILL 136, PASSED 12-5-1989. ACCORDING TO OUR RECORDS AS OF APRIL 30, 2026, YOUR DEBT SERVICE FIGURE IS **NONE**. ANY DEBT ISSUED AFTER THIS DATE, BUT PRIOR TO YOUR PUBLICATION DATE, MUST BE ADDED TO THIS FIGURE.

DOWNERS GROVE SANITARY DISTRICT

MEMO

TO: Amy R. Underwood
General Manager

FROM: Carly Shaw
Administrative Supervisor

DATE: August 5, 2026

RE: Administrative Services Progress Report – July 2026

ADMINISTRATIVE

Personnel

The District is currently hiring an Electrical Technician. The job has been posted on our website and shared on social media. It has also been shared with the various groups and on Indeed. We are accepting applications through mid-August.

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

We did not receive any new claims during the month of July therefore there is no updated report.

Village of Oak Brook IGA – Delinquent Account Water Shut Off

I have not received any feedback from the Village of Oak Brook regarding this agreement at this time.

Technology

We experienced an outage with BS&A for one day during the month of July. They were able to implement a fix, and we have not experienced any other issues since. This occurred after a due date, so the volume of customer calls and visits was minimal.

The summer adjustment credit programming has been completed by BS&A and tested with the bills for June and July. This was an additional cost for programming by BS&A and the payment of \$4,000 is in the August claim ordinance for approval. I will be getting quotes from BS&A for programming to add the criteria to upload Woodridge billing and to bill sampling and monitoring separate from the monthly fee within the program. Currently Senior Billing Coordinator Adrienne Kasper is manually billing Woodridge and Accounting Assistant Sue Testin calculates the sampling and monitoring fees and does adjusting entry from monthly fees to reflect the revenue properly.

I have updated the phone attendant message so that it now includes an option for customers to be transferred to the pay by phone line provided by Invoice Cloud. This is an additional step in assisting customers to utilize the tools we have so they can manage and pay their bills and keep the District from receiving any sensitive information from the customers.

FINANCIAL

Treasurer's Report and Investment Activity

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

We used the funds plus any additional cash with Schwab to open a new two-year treasury with 4.125% interest rate. We have a certificate of deposit (CD) with Tri-State Capital bank that matures on August 12. Their renewal rates are 4.22% APY so we will be rolling that over into a new CD with them for the two-year term. The money market with First Financial will also be closed in August and those funds will be moved into Schwab as well.

Included with the Investment Schedule for July, I have prepared an informational memo to explain the District's use of Illinois Funds as its primary investment option for funds we need to remain liquid. I also prepared comparisons to other investment options to show how the interest earnings compare to Illinois Funds.

Audit

Lauterbach & Amen have provided us with a draft of the audit for review. We should have the final audit ready for presentation by the September regular meeting.

User Billing

The billing information attached includes the July billed amounts and the past due balances. Pre-enforcement letters were mailed out to 38 delinquent accounts in July. From June's 21 letters mailed we have received payment from 16 of those accounts. Water shut offs for Westmont and Downers Grove are scheduled for the second week in August. Notices will be posted by August 6 on those accounts that remain unpaid and subject to shut off. Currently there are 9 of the 16 accounts in Westmont that remain unpaid and 28 of the 47 accounts in Downers Grove.

The most recent counts on Invoice Cloud for paperless customers are 6199 and for auto pay is 10,577.

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

USER BILLING SUMMARY

Billings for July 2026 were as follows:

User	\$494,216.32
Surcharge	33,654.83
Monthly fees	417,762.73
Total	<u>\$945,633.88</u>
Billable Flow	141,958,311
Budgeted Billable Flow	136,416,431
% Actual/Budgeted Billable Flow	104.06%
YTD Billable Flow	568,666,923
YTD Budgeted Billable Flow	528,405,551
% Actual/Budgeted Billable Flow	107.62%

The user accounts receivable balance on 07/31/2026 is \$1,026,653.95 and consists of:

Current charges due 08/15/2026	\$924,001.52
Past due charges and penalty	102,652.43
Total	<u>\$1,026,653.95</u>

Penalties applied beginning with July 15 due date:

<u>Age</u>	<u>User Charges</u>	<u>Penalty</u>	<u>Totals</u>
< 30 days past due	\$64,743.80	\$13,894.59	\$78,638.39
30 days past due	24,842.31	5,569.91	\$30,412.22
60 days past due	10,323.40	2,425.62	\$12,749.02
90 days & greater past due	42,887.70	10,695.80	\$53,583.50
Totals	<u>\$142,797.21</u>	<u>\$32,585.92</u>	<u>\$175,383.13</u>

Past Due Charges 90 Days and Over

Five Year Comparison

	<u>Year</u>	<u>User Fees</u>	<u>July</u> <u>Monthly</u> <u>Fee/Surcharge</u>	<u>Penalty</u>	<u>Total</u>
*	2026	\$25,475.00	\$17,412.70	\$10,695.80	\$53,583.50
**	2025	48,531.09	17,860.65	0.00	66,391.74
	2024	\$58,557.54		\$10,989.31	69,546.85
	2023	42,973.75		7,253.99	50,227.74
	2022	38,067.35		8,003.01	46,070.36

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

** With transition to new accounting software, no penalties were applied.

Twelve Months Ending July 2026

<u>Month Ending</u>	<u>User Fees</u>	<u>Monthly Fee/Surcharge</u>	<u>Penalty</u>	<u>Total</u>
07/31/26	\$25,475.00	\$17,412.70	\$10,695.80	\$53,583.50
06/30/26	\$26,721.12	\$18,485.53	\$4,987.16	\$50,193.81
05/31/26	40,609.47	23,706.86	4,366.53	68,682.86
04/30/26	47,671.56	36,798.99	6,259.57	90,730.12
03/31/26	68,690.78	40,164.28	8,466.73	117,321.79
02/28/26	81,267.32	55,206.37	9,224.31	145,698.00
01/31/26	59,483.44	53,605.47	4,653.01	117,741.92
12/31/25	54,643.15	70,012.60	4,013.14	128,668.89
11/30/25	56,864.01	72,013.28	0.00	128,877.29
10/31/25	122,415.20	124,364.08	0.00	246,779.28
* 9/30/25	89,802.08	92,093.58	0.00	181,895.66
8/31/25	59,561.24		0.00	59,561.24

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

To: Amy Underwood, General Manager
From: Marc Majewski, Operations Supervisor
Date: August 6, 2026
Subject: July 2026 WWTC Operations Report

Dear Amy,

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

Operations Highlights:

1. Monthly flow:

- Average daily flows: 11.50 (Million Gallons per Day)
- Total precipitation: 7.03 inches
- Excess Flow days: 4
- Days of discharge over 11 MGD: 10

2. Activated Sludge:

- Good operating performance observed throughout July.

3. Anaerobic Digesters:

- Pumped Volumes:
 - Primary Sludge: 706,544 gallons
 - TWAS to Dig 4 (Thickened Waste Activated Sludge): 285,680 gallons
 - Total WAS to Digester 4: 285,680 gallons
 - Waste grease: 268,773 gallons

4. Digester Gas:

- Total production: 3,706,607 cubic feet
- Usage Breakdown:
 - Heat Exchangers: 147,011 cubic feet
 - CHP facilities: 3,497,004 cubic feet
- Flared gas recorded: 60,758 cubic feet
- Munters dehumidifier gas consumption: 0 cubic feet

5. Biosolids:

- We distributed 21 tons of Class A biosolid in July.

6. Electricity:

- Overall net energy from ComEd: 109,097 kWh
- Electricity generated by CHP system: 298,034 kWh
- Monthly net energy (including natural gas usage): 111 MWh

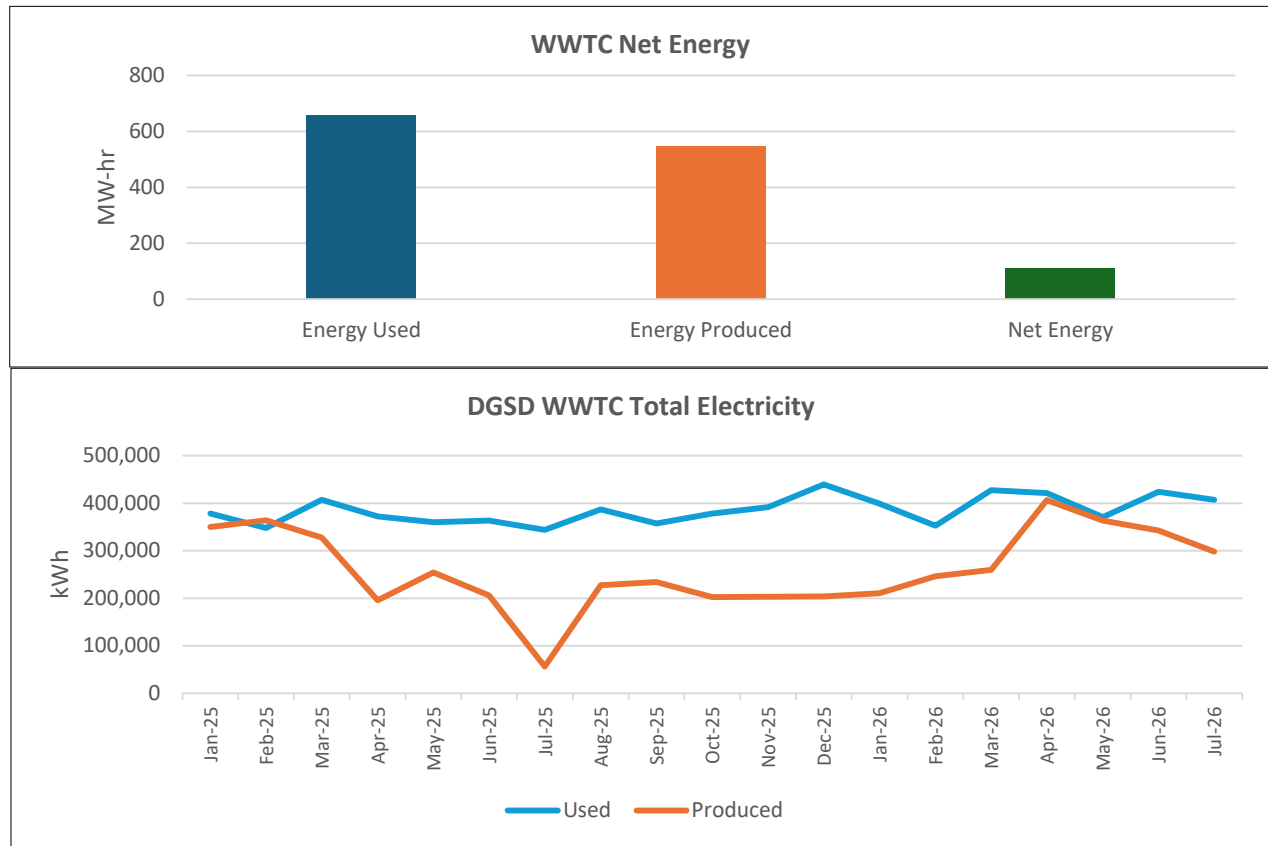
Recipients: ME, AES, JMW, KJR, RTJ, MJS, CS, DM

Sincerely,

Marc Majewski

Operations Supervisor





	Electricity Used kWh	Electricity Produced			Electricity Savings*	REC Sales	O&M Costs**
		CHP1 kWh	CHP2 kWh	Total kWh			
Jan-25	378,177	172,164	177,717	349,881	\$14,664.07	\$9,680.20	\$0.00
Feb-25	347,830	181,973	182,371	364,344	\$28,824.00	\$10,096.05	\$4,952.09
Mar-25	406,994	131,167	196,321	327,488	\$16,243.80	\$8,925.35	\$1,019.20
Apr-25	372,167	0	195,969	195,969	\$9,994.42	\$4,944.00	\$26,507.11
May-25	359,786	0	254,536	254,536	\$10,689.07	\$6,437.50	\$138,048.43
Jun-25	363,710	0	206,012	206,012	\$11,118.49		\$941.00
Jul-25	344,117	0	56,274	56,274	\$3,545.06		\$3,734.65
Aug-25	386,921	0	227,142	227,142	\$13,174.24		\$9,250.53
Sep-25	357,236	0	234,177	234,177	\$11,005.05		\$1,050.00
Oct-25	378,170	0	202,757	202,757	\$11,151.64		\$7,076.72
Nov-25	391,388	0	202,885	202,885	\$11,970.22		\$41.63
Dec-25	439,570	0	204,112	204,112	\$13,267.28		\$3,522.06
2025 Total					\$155,647.31	\$40,083.10	\$196,143.42
Jan-26	399,266	0	210,373	210,373	\$11,149.77		\$5,049.00
Feb-26	352,662	767	245,327	246,094	\$19,687.72		\$44,022.52
Mar-26	427,334	142,301	117,202	259,503	\$4,064.93		\$42,173.24
Apr-26	421,035	200,377	205,972	406,349	\$27,741.04		\$894.27
May-26	370,620	133,775	229,721	363,496	\$42,110.61		\$12,204.72
Jun-26	424,076	197,839	144,524	342,363	\$28,745.89		\$1,296.95
Jul-26	407,130	215,635	82,399	298,034	\$35,047.32		\$9,313.67
2026 Total					\$168,547.28	\$0.00	\$114,954.37

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

**DGSD staff labor is not included.

Monthly Operations Report Page 1

	WWTC Rainfall	B01 Parshall Flume Flow Max	B01 Parshall Flume Flow Min	B01 Parshall Flume Flow Avg (Daily Total)	A01 Parshall Flume Flow Max	A01 Parshall Flume Flow Avg (Daily Total)	C01 Int Clar #1 Flow Max	C01 Int Clar #1 Flow Avg (Daily Total)	Outfall 003 Flow Max	Outfall 003 Flow Avg (Daily Total)	Total Flow Leaving WWTC Avg (Daily Total)	Total Flow Leaving WWTC Max MGD	002 Outfall Flow Avg (Daily Total)
Date	inches	MGD	MGD	MGD	MGD	MGD	MGD	MGD	MGD	MGD	MGD	MGD	MGD
7/1/2026	0.00	12.21	6.99	10.31	0.00	0.00	0.00	0.00	0.00	0.00	10.31	12.21	0.00
7/2/2026	0.98	11.96	6.85	9.69	0.00	0.00	0.00	0.00	0.00	0.00	9.69	11.96	0.00
7/3/2026	2.08	27.23	13.80	21.32	36.72	5.78	0.00	0.00	0.00	0.00	27.10	63.95	2.80
7/4/2026	0.60	30.00	22.44	24.40	38.16	17.27	0.00	0.00	0.00	0.00	41.67	68.16	17.07
7/5/2026	0.03	25.34	23.52	24.60	19.83	5.50	0.00	0.00	0.00	0.00	30.10	45.17	3.42
7/6/2026	0.00	25.31	20.55	21.39	0.00	0.00	0.00	0.00	0.00	0.00	21.39	25.31	0.00
7/7/2026	0.00	21.34	14.57	15.73	0.00	0.00	0.00	0.00	0.00	0.00	15.73	21.34	0.00
7/8/2026	0.00	15.48	10.80	13.26	0.00	0.00	0.00	0.00	0.00	0.00	13.26	15.48	0.00
7/9/2026	0.84	14.51	8.63	12.30	0.00	0.00	0.00	0.00	0.00	0.00	12.30	14.51	0.00
7/10/2026	0.01	19.58	11.26	13.72	0.00	0.00	0.00	0.00	0.00	0.00	13.72	19.58	0.00
7/11/2026	0.00	12.71	7.74	10.56	0.00	0.00	0.00	0.00	0.00	0.00	10.56	12.71	0.00
7/12/2026	0.00	10.70	7.12	9.60	0.00	0.00	0.00	0.00	0.00	0.00	9.60	10.70	0.00
7/13/2026	0.00	10.72	0.66	9.28	0.00	0.00	0.00	0.00	0.00	0.00	9.28	10.72	0.00
7/14/2026	0.00	10.98	6.28	9.10	0.00	0.00	0.00	0.00	0.00	0.00	9.10	10.98	0.00
7/15/2026	0.00	10.74	5.16	8.75	0.00	0.00	0.00	0.00	0.00	0.00	8.75	10.74	0.00
7/16/2026	0.00	10.39	5.20	8.57	0.00	0.00	0.00	0.00	0.00	0.00	8.57	10.39	0.00
7/17/2026	0.00	10.03	5.30	8.35	0.00	0.00	0.00	0.00	0.00	0.00	8.35	10.03	0.00
7/18/2026	0.00	9.88	5.24	8.07	0.00	0.00	0.00	0.00	0.00	0.00	8.07	9.88	0.00
7/19/2026	0.00	9.24	4.86	7.70	0.00	0.00	0.00	0.00	0.00	0.00	7.70	9.24	0.00
7/20/2026	0.00	9.11	4.53	7.87	0.00	0.00	0.00	0.00	0.00	0.00	7.87	9.11	0.00
7/21/2026	0.07	9.55	5.01	7.92	0.00	0.00	0.00	0.00	0.00	0.00	7.92	9.55	0.00
7/22/2026	0.00	8.88	4.38	7.37	0.00	0.00	0.00	0.00	0.00	0.00	7.37	8.88	0.00
7/23/2026	0.00	8.62	4.22	7.20	0.00	0.00	0.00	0.00	0.00	0.00	7.20	8.62	0.00
7/24/2026	0.00	8.35	4.18	7.06	0.00	0.00	0.00	0.00	0.00	0.00	7.06	8.35	0.00
7/25/2026	0.00	8.17	3.90	6.83	0.00	0.00	0.00	0.00	0.00	0.00	6.83	8.17	0.00
7/26/2026	0.00	8.34	3.99	6.97	0.00	0.00	0.00	0.00	0.00	0.00	6.97	8.34	0.00
7/27/2026	2.38	8.92	3.74	15.05	20.72	3.43	0.00	0.00	0.00	0.00	18.48	29.64	3.42
7/28/2026	0.00	26.69	15.24	16.91	0.66	0.00	0.00	0.00	0.00	0.00	16.91	27.35	0.00
7/29/2026	0.00	15.50	7.77	10.38	0.00	0.00	0.00	0.00	0.00	0.00	10.38	15.50	0.00
7/30/2026	0.00	10.91	6.03	8.32	0.00	0.00	0.00	0.00	0.00	0.00	8.32	10.91	0.00
7/31/2026	0.04	9.64	4.85	7.92	0.00	0.00	0.00	0.00	0.00	0.00	7.92	9.64	0.00
Minimum	0.00	8.17	0.66	6.83	0.00	0.00	0.00	0.00	0.00	0.00	6.83	8.17	0.00
Maximum	2.38	30.00	23.52	24.60	38.16	17.27	0.00	0.00	0.00	0.00	41.67	68.16	17.07
Total	7.03	431.03	254.81	356.50	116.09	31.98	0.00	0.00	0.00	0.00	388.48	547.12	26.71
Average	0.23	13.90	8.22	11.50	3.74	1.03	0.00	0.00	0.00	0.00	12.53	17.65	0.86

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
7/1/2026	10.31	1,472	45,670	15.05	16	14	14	93		1,803	7.0
7/2/2026	9.69	1,219	37,816	17.54	15	13	13	106	4,652		
7/3/2026	21.32		37,816	16.33							
7/4/2026	24.40		37,816	16.27							
7/5/2026	24.60		37,816	16.19							
7/6/2026	21.39	1,821	56,501	7.86	22	18	16	97		5,669	7.2
7/7/2026	15.73	1,917	59,471	7.89	26	21	18	107	5,909		7.5
7/8/2026	13.26	2,305	71,503	10.82	27	21	20	90		4,609	7.6
7/9/2026	12.30	2,424	75,199	10.04	25	21	19	86	6,519		
7/10/2026	13.72	2,297	71,251	9.05	26	21	19	89		4,534	
7/11/2026	10.56		71,251	9.02							
7/12/2026	9.60		71,251	8.84							
7/13/2026	9.28	2,040	63,291	10.94	24	20	18	97		3,207	7.5
7/14/2026	9.10	2,090	64,833	10.34	27	21	20	100	5,212		6.9
7/15/2026	8.75	2,250	69,796	8.36	23	19	18	85		3,879	7.1
7/16/2026	8.57	1,971	61,160	6.87	22	18	17	90	4,620		
7/17/2026	8.35	2,019	62,638	8.36	22	17	16	85		3,327	
7/18/2026	8.07		67,306	8.48							
7/19/2026	7.70		62,638	8.92							
7/20/2026	7.87	1,879	58,291	11.41	18	14	14	76		2,712	7.0
7/21/2026	7.92	1,802	55,899	12.63	16	13	12	72	4,763		6.8
7/22/2026	7.37	1,960	60,792	9.72	16	13	12	66		3,944	6.9
7/23/2026	7.20	1,532	47,525	7.32	15	13	33	84	3,851		
7/24/2026	7.06	1,651	51,218	9.59	14	12	12	71		3,511	
7/25/2026	6.83		51,218	9.98							
7/26/2026	6.97		51,218	10.00							
7/27/2026	15.05	1,681	52,153	9.27	15	12	35	74		3,640	6.5
7/28/2026	16.91	1,343	41,652	7.19	17	14	13	103	5,195		6.6
7/29/2026	10.38	2,071	64,237	9.26	17	15	14	74		4,258	6.9
7/30/2026	8.32	1,989	61,696	8.62	19	15	14	77	5,653		
7/31/2026	7.92	1,747	54,207	5.93	17	15	56	83		5,224	
Minimum	6.83	1,219	37,815.55	5.93	14.24	11.74	11.73	65.97	3,851	1,803	6.5
Maximum	24.60	2,424	75,199.35	17.54	26.52	21.00	56.13	107.26	6,519	5,669	7.6
Total	356.50	41,478	1,775,126.46	318.13	436.54	357.79	423.74	1,905.37	46,374	50,317	91.5
Average	11.50	1,885	57,262.23	10.26	19.95	16.36	19.23	86.59	5,153	3,871	7.0

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
7/1/2026	10.31	200	117		1.3	112	98.6	82	99	63.1
7/2/2026	9.69	232	125	3.0	1.4	113	98.0	73	99	63.9
7/3/2026	21.32	154						71	95	
7/4/2026	24.40	60						71	94	
7/5/2026	24.60	70						69	84	
7/6/2026	21.39	112	52		1.4	250	98.0	68	87	60.9
7/7/2026	15.73	158	70	1.4	1.5	197	98.5	64	97	63.1
7/8/2026	13.26	170	58		1.1	122	98.9	65	95	63.5
7/9/2026	12.30	210	79	0.8	1.4	144	99.0	72	93	64.0
7/10/2026	13.72							70	89	
7/11/2026	10.56							69	89	
7/12/2026	9.60							67	93	
7/13/2026	9.28	300	115		0.9	70	99.4	66	99	64.9
7/14/2026	9.10	216	116	0.9	0.8	61	97.7	71	102	65.1
7/15/2026	8.75	267	104		1.0	73	99.2	76	102	64.6
7/16/2026	8.57	333	170	1.0	1.1	79	99.0	76	104	64.9
7/17/2026	8.35							75	99	
7/18/2026	8.07							74	95	
7/19/2026	7.70							66	87	
7/20/2026	7.87	250	125		1.6	105	99.0	63	86	66.4
7/21/2026	7.92	273	119	1.5	1.6	106	98.6	70	92	65.5
7/22/2026	7.37	235	118		1.8	111	98.3	58	79	65.2
7/23/2026	7.20	315	147	1.5	2.0	120	98.8	54	87	65.3
7/24/2026	7.06							63	85	
7/25/2026	6.83							62	81	
7/26/2026	6.97							73	96	
7/27/2026	15.05	266	122		4.8	602	97.1	72	88	67.8
7/28/2026	16.91	137	71	2.5	2.8	395	96.4	69	88	66.0
7/29/2026	10.38	166	78		1.4	121	97.7	64	87	66.0
7/30/2026	8.32	220	78	1.6	1.4	97	97.6	60	93	66.2
7/31/2026	7.92							67	84	
Minimum	6.83	60	52	0.8	0.80	61	96.4	54	79	60.9
Maximum	24.60	333	170	3.0	4.80	602	99.4	82	104	67.8
Total	356.50	4,344	1,864	14.2	29.30	2,876	1,769.9	1,166	2,849	1,166.4
Average	11.50	207	104	1.6	1.63	160	98.3	68	92	64.8

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
7/1/2026	10.31	200	85		0.6	52	99.7	7.6	7.5	7.2	7.3
7/2/2026	9.69	220	40	15.4	1.2	97	99.5	7.6	7.4	7.2	7.3
7/3/2026	21.32	233			7.0	1,245	97.0	7.7	7.6	7.1	7.2
7/4/2026	24.40	60			1.7	346	97.2				
7/5/2026	24.60	48			1.3	267	97.3				
7/6/2026	21.39	96	59		1.0	178	99.0	7.7	7.8	7.4	7.4
7/7/2026	15.73	116	40	4.0	0.9	118	99.2	7.6	7.7	7.4	7.4
7/8/2026	13.26	184	50		0.8	88	99.6	7.7	7.8	7.4	7.4
7/9/2026	12.30	152	44	2.6	0.9	92	99.4	7.7	7.5	7.3	7.3
7/10/2026	13.72	160			0.8	92	99.5	7.6	7.6	7.2	7.3
7/11/2026	10.56	144			0.5	44	99.7				
7/12/2026	9.60	204			0.8	64	99.6				
7/13/2026	9.28	240	60		0.7	54	99.7	7.6	7.5	7.3	7.3
7/14/2026	9.10	176	67	2.2	0.7	53	99.6	7.6	7.4	7.1	7.2
7/15/2026	8.75	200	54		0.9	66	99.6	7.6	7.5	7.1	7.3
7/16/2026	8.57	284	64	1.9	1.1	79	99.6	7.5	7.4	7.2	7.3
7/17/2026	8.35				1.1	77		7.5	7.4	7.1	7.3
7/18/2026	8.07	260			1.0	67	99.6				
7/19/2026	7.70	214			1.3	83	99.4				
7/20/2026	7.87	156	78		1.4	92	99.1	7.5	7.2	7.1	7.2
7/21/2026	7.92	280	74	3.6	2.2	145	99.2	7.0	7.3	7.1	7.1
7/22/2026	7.37	232	82		2.0	123	99.1	7.5	7.4	7.0	7.1
7/23/2026	7.20	292	78	4.8	2.5	150	99.1	7.5	7.2	7.1	7.1
7/24/2026	7.06	233			2.3	135	99.0	7.4	7.3	7.0	7.1
7/25/2026	6.83	220			2.7	154	98.8				
7/26/2026	6.97	306			2.8	163	99.1				
7/27/2026	15.05	320	142		6.7	841	97.9	7.6	7.3	7.1	7.2
7/28/2026	16.91	118	76	7.2	3.2	451	97.3	7.4	7.4	7.0	7.1
7/29/2026	10.38	98	56		1.5	130	98.5	7.7	7.6	7.2	7.4
7/30/2026	8.32	210	66	3.8	1.4	97	99.3	7.7	7.4	7.2	7.4
7/31/2026	7.92	188			0.9	59	99.5	7.6	7.3	7.2	7.2
Minimum	6.83	48	40	1.9	0.5	44	97.0	7.0	7.2	7.0	7.1
Maximum	24.60	320	142	15.4	7.0	1,245	99.7	7.7	7.8	7.4	7.4
Total	356.50	5,844	1,215	45.5	53.9	5,703	2,970.0	173.9	171.5	165.0	166.9
Average	11.50	195	68	5.1	1.7	184	99.0	7.6	7.5	7.2	7.3

MONTHLY OPERATIONS REPORT PAGE 5

	Tertiary Flow	Influent Ammonia-N	Tertiary Effluent Ammonia-N	Tertiary Effluent Ammonia-N Load	Chlorine Residual	Fecal Coliform
Date	MGD	mg/l	mg/l	lbs/day	mg/l	col/100ml
7/1/2026	10.31	21.36	0.16	13.8	0.015	
7/2/2026	9.69	22.90	0.85	68.7		
7/3/2026	21.32					
7/4/2026	24.40					
7/5/2026	24.60	2.47	0.10	20.5		
7/6/2026	21.39	9.45	0.10	17.8		
7/7/2026	15.73	12.36	0.10	13.1	0.015	4
7/8/2026	13.26	17.96	0.10	11.1	0.015	5
7/9/2026	12.30	18.56	0.10	10.3		
7/10/2026	13.72					
7/11/2026	10.56					
7/12/2026	9.60	16.25	0.10	8.0		
7/13/2026	9.28	25.32	0.13	10.1		10
7/14/2026	9.10	21.48	1.32	100.2	0.015	4
7/15/2026	8.75		0.10	7.3	0.015	
7/16/2026	8.57	26.30	0.10	7.1		
7/17/2026	8.35					
7/18/2026	8.07					
7/19/2026	7.70	18.97	0.10	6.4		
7/20/2026	7.87	18.54	0.14	9.2		0
7/21/2026	7.92	33.92	1.62	107.0	0.015	
7/22/2026	7.37	29.14	1.96	120.5	0.015	
7/23/2026	7.20	15.85	2.59	155.5		
7/24/2026	7.06					
7/25/2026	6.83					
7/26/2026	6.97	19.52	1.59	92.4		
7/27/2026	15.05	11.35	2.84	356.5		
7/28/2026	16.91	11.87	1.15	162.2	0.015	
7/29/2026	10.38	15.26	0.54	46.7	0.015	7
7/30/2026	8.32	19.04	0.45	31.2		2
7/31/2026	7.92					
Minimum	6.83	2.47	0.10	6.4	0.015	0.0
Maximum	24.60	33.92	2.84	356.5	0.015	10.0
Total	356.50	387.87	16.24	1,375.6	0.135	32.0
Average	11.50	18.47	0.74	62.5	0.015	4.7

SLUDGE DATA

Primary Sludge	TS	3.03 %	706,544 Gallons
WAS to Digester 4	TS	2.23 %	0 Gallons
WAS to Thickener	TS	2.23 %	1,025,377 Gallons
TWAS to Digester 4	TS	6.23 %	285,680 Gallons
Hauled Grease to Digs	TS	5.90 %	268,773 Gallons
<u>Anaerobically Digested Sludge Pumping</u>			
to Drying Beds	TS	2.83 %	243,600 Gallons
to BFP	TS	2.31 %	722,612 Gallons
to Lagoons	TS	%	Gallons
Total			966,212.0 Gallons

VS Destruction

51.2 %

Biosolids Disposal

Class A Distribution	Jul	23 Dry Tons
Class B Hauling	Jul	Dry Tons
Total	Jul	23 Dry Tons
Class A Distribution	YTD	345 Dry Tons
Class B Hauling	YTD	204 Dry Tons
Total	YTD	549 Dry Tons

ENERGY DATA

Total Digester Gas Production	3,704,773 SCF
Gas Volume per Volatile Solids Load	10.4 Cu.Ft./Lb.

Digester Gas Utilization

Heat Exchangers	147,011 SCF
Dehumidification	0 SCF
CHP	3,497,004 SCF
Total	3,644,015 SCF

Digester Gas Flared

60,758 SCF

Natural Gas Consumed

WWTC	5,000 SCF
MSB	1,800 SCF
Chemical Feed	100 SCF
5006 Walnut	0 SCF

Kilowatt-hours Generated CHP 298,034 KWH

Net energy from Comed 109,097 KWH

Monthly net energy 111 MWH

MISCELLANEOUS

Grit Removal	Jul	20 Cu. Yds
Grit Removal	YTD	180 Cu. Yds
Anaerobic Supernate		586,032 Gallons
Waste Activated Sludge		200,478 Gals/Day
City Water Consumed		74,973,192 Gallons

Monthly Operations Report Page 6

	Tertiary Flow	Influent Phosphorus	Tertiary Effluent Phosphorus	Influent Phosphorus Load	Tertiary Effluent Phosphorus Load	Phosphorus Removal %	Influent Nitrogen	Tertiary Effluent Nitrogen	Influent Nitrogen Load	Tertiary Effluent Nitrogen Load	Nitrogen Removal %	Tertiary Effluent Nitrate
Date	MGD	mg/l	mg/l	lbs/day	lbs/day	%	mg/l	mg/l	lbs/day	lbs/day	%	mg/l
7/1/2026	10.31											
7/2/2026	9.69	5.54		397.4								
7/3/2026	21.32											
7/4/2026	24.40											
7/5/2026	24.60	1.09	0.60	202.4	123.1	45.0						
7/6/2026	21.39											
7/7/2026	15.73	2.92	1.29	339.7	169.2	55.8						
7/8/2026	13.26											
7/9/2026	12.30											
7/10/2026	13.72											
7/11/2026	10.56											
7/12/2026	9.60											
7/13/2026	9.28						35.1	15.2	2,546.8	1,176.4	53.8	14.10
7/14/2026	9.10											
7/15/2026	8.75											
7/16/2026	8.57											
7/17/2026	8.35											
7/18/2026	8.07											
7/19/2026	7.70											
7/20/2026	7.87											
7/21/2026	7.92	6.64	4.64	391.5	306.5	30.1						
7/22/2026	7.37											
7/23/2026	7.20	5.88	5.08	318.3	305.0	13.6						
7/24/2026	7.06											
7/25/2026	6.83											
7/26/2026	6.97											
7/27/2026	15.05											
7/28/2026	16.91											
7/29/2026	10.38											
7/30/2026	8.32											
7/31/2026	7.92											
Minimum	6.83	1.09	0.60	202.4	123.1	13.6	35.1	15.2	2,546.8	1,176.4	53.8	14.10
Maximum	24.60	6.64	5.08	397.4	306.5	55.8	35.1	15.2	2,546.8	1,176.4	53.8	14.10
Total	356.50	22.07	11.61	1,649.3	903.9	144.5	35.1	15.2	2,546.8	1,176.4	53.8	14.10
Average	11.50	4.41	2.90	329.9	226.0	36.1	35.1	15.2	2,546.8	1,176.4	53.8	14.10

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

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

Permit

Permit #:

IL0028380

Major:

Yes

Permittee:

DOWNERS GROVE SANITARY DISTRICT

Permittee Address:

2710 CURTISS STREET
DOWNERS GROVE, IL 60515

Facility:

DOWNERS GROVE S.D. - WASTEWATER TREATMENT CENTER

Facility Location:

5003 WALNUT AVENUE
DOWNERS GROVE, IL 60515

Permitted Feature:

001
External Outfall

Discharge:

001-0
COMBINED DISCHARGE FROM A01, B01, & C01

Report Dates & Status

Monitoring Period:

From 07/01/26 to 07/31/26

DMR Due Date:

08/25/26

Status:

NetDMR Validated

Considerations for Form Completion

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

Principal Executive Officer

First Name:

Amy

Last Name:

Underwood

Title:

General Manager

Telephone:

630-969-0664

No Data Indicator (NODI)

Form NODI:

--

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type		
Code	Name					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						=	7.0		=	6.8	=	6.2	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								=	5.4	=	12.7	19 - mg/L	0	DL/DS - Daily When Discharging	GR - Grab	
					Permit Req.								<=	30.0 MO AVG	<=	45.0 WKLY AVG	19 - mg/L		DL/DS - Daily When Discharging	GR - Grab	
					Value NODI																
00400	pH	1 - Effluent Gross	0	--	Sample						=	7.0			=	7.4	12 - SU	0	DL/DS - Daily When Discharging	GR - Grab	
					Permit Req.						>=	6.0 MINIMUM			<=	9.0 MAXIMUM	12 - SU		DL/DS - Daily When Discharging	GR - Grab	
					Value NODI																
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample								=	3.0	=	7.4	19 - mg/L	0	DL/DS - Daily When Discharging	GR - Grab	
					Permit Req.								<=	30.0 MO AVG	<=	45.0 WKLY AVG	19 - mg/L		DL/DS - Daily When Discharging	GR - Grab	
					Value NODI																
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	0	--	Sample								=	1.03	=	6.72	19 - mg/L	0	DL/DS - Daily When Discharging	GR - Grab	
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		DL/DS - Daily When Discharging	GR - Grab	
					Value NODI																
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample								=	2.79	=	5.08	19 - mg/L	0	DL/DS - Daily When Discharging	GR - Grab	
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		DL/DS - Daily When Discharging	GR - Grab	
					Value NODI																
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample								=	0.14			19 - mg/L	0	DL/DS - Daily When Discharging	GR - Grab	
					Permit Req.								<=	0.75 MO AVG			19 - mg/L		DL/DS - Daily When Discharging	GR - Grab	
					Value NODI																
74055	Coliform, fecal general	1 - Effluent Gross	0	--	Sample										=	228.0	13 - #/100mL	0	DL/DS - Daily When Discharging	GR - Grab	
					Permit Req.										<=	400.0 DAILY MX	13 - #/100mL		DL/DS - Daily When Discharging	GR - Grab	
					Value NODI																
82220	Flow, total	1 - Effluent Gross	0	--	Sample			=	361.77	80 - Mgal/mo								0	99/99 - Continuous		
					Permit Req.				Req Mon MO TOTAL	80 - Mgal/mo									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

31 days of discharge. 4 days combined with A01 and zero days combined with C01.

Attachments

No attachments.

Report Last Saved By

DOWNERS GROVE SANITARY DISTRICT

User:reeseberry

Name:Dorrance Berry

E-Mail:rberry@dgsd.org

Date/Time:2026-08-10 13:26 (Time Zone: -05:00)

Report Last Signed By

User:reeseberry

Name:Dorrance Berry

E-Mail:rberry@dgsd.org

Date/Time:2026-08-12 09:15 (Time Zone: -05:00)

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

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

Permit

Permit #:
Major:

IL0028380
Yes

Permittee:
Permittee Address:

DOWNERS GROVE SANITARY DISTRICT
2710 CURTISS STREET
DOWNERS GROVE, IL 60515

Facility:
Facility Location:

DOWNERS GROVE S.D. - WASTEWATER TREATMENT CENTER
5003 WALNUT AVENUE
DOWNERS GROVE, IL 60515

Permitted Feature:

002
External Outfall

Discharge:

002-0
MIXING CHAMBER OVERFLOW TO ST JOSEPH CRK

Report Dates & Status

Monitoring Period:

From 07/01/26 to 07/31/26

DMR Due Date:

08/25/26

Status:

NetDMR Validated

Considerations for Form Completion

W0430300002 ; NUMBER OF DAYS OF DISCHARGE:CS

Principal Executive Officer

First Name:
Last Name:

Amy
Underwood

Title:

General Manager

Telephone:

630-969-0664

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
Code	Name					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										=	6.2	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								=	14.5	=	17.8	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						=	7.2			=	7.4	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								=	14.3	=	16.6	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										=	6.72	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								=	1.94	=	3.52	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								=	0.4			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										=	228.0	13 - #/100mL	0	DL/DS - Daily When Discharging	GR - Grab
					Permit Req.										<=	400.0 DAILY MX	13 - #/100mL			
					Value NODI															
82220	Flow, total	1 - Effluent Gross	0	--	Sample			=	26.71	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

4 days 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:

2026-08-10 13:28 (Time Zone: -05:00)

Report Last Signed By

User:

reeseberry

Name:

Dorrance Berry

E-Mail:

rberry@dgsd.org

Date/Time:

2026-08-12 09:15 (Time Zone: -05:00)

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

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

Permit

Permit #:
Major:

IL0028380
Yes

Permittee:
Permittee Address:

DOWNERS GROVE SANITARY DISTRICT
2710 CURTISS STREET
DOWNERS GROVE, IL 60515

Facility:
Facility Location:

DOWNERS GROVE S.D. - WASTEWATER TREATMENT CENTER
5003 WALNUT AVENUE
DOWNERS GROVE, IL 60515

Permitted Feature:

003
External Outfall

Discharge:

003-0
EXCESS FLOW TO ST JOSEPH CREEK

Report Dates & Status

Monitoring Period:

From 07/01/26 to 07/31/26

DMR Due Date:

08/25/26

Status:

NetDMR Validated

Considerations for Form Completion

W0430300002 ; NUMBER OF DAYS OF DISCHARGE:CS

Principal Executive Officer

First Name:
Last Name:

Amy
Underwood

Title:

General Manager

Telephone:

630-969-0664

No Data Indicator (NODI)

Form NODI: --

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

DOWNERS GROVE SANITARY DISTRICT

User:

reeseberry

Name:

Dorrance Berry

E-Mail:

rberry@dgsd.org

Date/Time:

2026-08-10 13:28 (Time Zone: -05:00)

Report Last Signed By

User:

reeseberry

Name:

Dorrance Berry

E-Mail:

rberry@dgsd.org

Date/Time:

2026-08-12 09:15 (Time Zone: -05:00)

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

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

Permit

Permit #:
Major:

IL0028380
Yes

Permittee:
Permittee Address:

DOWNERS GROVE SANITARY DISTRICT
2710 CURTISS STREET
DOWNERS GROVE, IL 60515

Facility:
Facility Location:

DOWNERS GROVE S.D. - WASTEWATER TREATMENT CENTER
5003 WALNUT AVENUE
DOWNERS GROVE, IL 60515

Permitted Feature:

A01
External Outfall

Discharge:

A01-0
EXCESS FLOW FROM EXCESS FLOW CLARIFIERS

Report Dates & Status

Monitoring Period:
From 07/01/26 to 07/31/26

DMR Due Date:

08/25/26

Status:

NetDMR Validated

Considerations for Form Completion

W0430300002 ; NUMBER OF DAYS OF DISCHARGE:CS

Principal Executive Officer

First Name:
Last Name:

Amy
Underwood

Title:

General Manager

Telephone:

630-969-0664

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
Code	Name					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										=	48.8	19 - mg/L	0	DL/DS - Daily When Discharging	GR - Grab
					Permit Req.											Req Mon DAILY MX	19 - mg/L			
					Value NODI															
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample										=	54.0	19 - mg/L	0	DL/DS - Daily When Discharging	GR - Grab
					Permit Req.											Req Mon DAILY MX	19 - mg/L			
					Value NODI															
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	0	--	Sample										=	6.96	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							=	1.17		=	1.85	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															
82220	Flow, total	1 - Effluent Gross	0	--	Sample			=	31.98	80 - Mgal/mo								0	DL/DS - Daily When Discharging	CN - Continuous
					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

4 days of discharge. Event 1: 7/3/26-7/4/26, discharging for 24 hours. 3.06 inches of rain over 12 hours. B01 flow rate at A01 start time: 17,007 gpm. Event 2: 7/4/26-7/5/26, discharging for 24 hours. 0.6 inches of rain over 5 hours. Continuation of previous days event, B01 flow rate at A01 start time: 17,007 gpm. Event 3: 7/5/26-7/6/26, discharging for 18.4 hours. No additional rain, continuation of previous 2 days events, B01 flow rate at A01 start time: 17,007 gpm. Event 4: 7-27-26, discharging for 9 hours. 2.38 inches of rain over 8 hours. B01 flow rate at A01 start time: 19,284 gpm.

Attachments

No attachments.

Report Last Saved By

DOWNERS GROVE SANITARY DISTRICT

User:

reeseberry

Name:

Dorrance Berry

E-Mail:	rberry@dgsd.org
Date/Time:	2026-08-12 09:13 (Time Zone: -05:00)
<i>Report Last Signed By</i>	
User:	reeseberry
Name:	Dorrance Berry
E-Mail:	rberry@dgsd.org
Date/Time:	2026-08-12 09:15 (Time Zone: -05:00)

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

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

Permit

Permit #:
Major:

IL0028380
Yes

Permittee:
Permittee Address:

DOWNERS GROVE SANITARY DISTRICT
2710 CURTISS STREET
DOWNERS GROVE, IL 60515

Facility:
Facility Location:

DOWNERS GROVE S.D. - WASTEWATER TREATMENT CENTER
5003 WALNUT AVENUE
DOWNERS GROVE, IL 60515

Permitted Feature:

B01
External Outfall

Discharge:

B01-0
MIXING CHAMBER DISCHARGE TO THE E BRANCH DUPAGE RVR

Report Dates & Status

Monitoring Period:

From 07/01/26 to 07/31/26

DMR Due Date:

08/25/26

Status:

NetDMR Validated

Considerations for Form Completion

W0430300002 ; DMF LOAD LIMITS DISPLAYED.

Principal Executive Officer

First Name:
Last Name:

Amy
Underwood

Title:

General Manager

Telephone:

630-969-0664

No Data Indicator (NODI)

Form NODI:

--

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
Code	Name					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										=	70.2	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								=	6.7	=	6.5	19 - mg/L	0	02/DA - 2 Days Every Week	GR - Grab
					Permit Req.								>=	6.0 MN WK AV	>=	5.0 DAILY MN	19 - mg/L		02/DA - 2 Days Every Week	GR - Grab
					Value NODI															
00400	pH	1 - Effluent Gross	0	--	Sample					=	7.0				=	7.4	12 - SU	0	05/DW - 5 Days Every Week	GR - Grab
					Permit Req.					>=	6.0 MINIMUM				<=	9.0 MAXIMUM	12 - SU		02/DA - 2 Days Every Week	GR - Grab
					Value NODI															
00410	Alkalinity, total [as CaCO3]	1 - Effluent Gross	0	--	Sample										=	176.0	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	=	183.96	=	1244.66	26 - lb/d			=	1.7	=	7.0	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										=	15.2	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	6	--	Sample	=	62.53	=	356.47	26 - lb/d			=	0.74	=	2.84	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										=	1.1	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										=	14.1	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								=	2.9	=	5.08	19 - mg/L	0	04/30 - Four Per Month	CP - Composite
					Permit Req.									Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		01/30 - Monthly	CP - Composite

					Value NODI																			
00666	Phosphorus, dissolved	1 - Effluent Gross	0	--	Sample									=	0.58	=	0.58	19 - mg/L	0	01/30 - Monthly	CP - Composite			
					Permit Req.													Req Mon MO AVG					Req Mon DAILY MX	19 - mg/L
					Value NODI																			
00940	Chloride [as Cl]	1 - Effluent Gross	0	--	Sample											=	167.0	19 - mg/L	0	01/30 - Monthly	GR - Grab			
					Permit Req.																	Req Mon DAILY MX	19 - mg/L	
					Value NODI																			
30500	Coliform, fecal - % samples exceeding limit	1 - Effluent Gross	0	--	Sample											=	0.0	23 - %	0					
					Permit Req.													<=				10.0 MAXIMUM	23 - %	
					Value NODI																			
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	11.5	=	24.6	03 - MGD									0	99/99 - Continuous				
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD														
					Value NODI																			
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample											<	0.015	19 - mg/L	0	02/DA - 2 Days Every Week	GR - Grab			
					Permit Req.													<=				0.038 DAILY MX	19 - mg/L	
					Value NODI																			
74055	Coliform, fecal general	1 - Effluent Gross	0	--	Sample									=	4.18	=	10.0	13 - #/100mL	0	02/DA - 2 Days Every Week	GR - Grab			
					Permit Req.										<=	200.0 GEO MEAN		Req Mon DAILY MX				13 - #/100mL		
					Value NODI																			
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0	--	Sample	=	159.77	=	602.48	26 - lb/d				=	1.6	=	4.8	19 - mg/L	0	04/07 - Four Per Week	CP - Composite			
					Permit Req.	<=	1835.0 MO AVG	<=	3670.0 DAILY MX	26 - lb/d				<=	10.0 MO AVG	<=	20.0 DAILY MX	19 - mg/L						
					Value NODI																			

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

DOWNERS GROVE SANITARY DISTRICT

User: reeseberry

Name: Dorrance Berry

E-Mail: rberry@dgsd.org

Date/Time: 2026-08-10 14:14 (Time Zone: -05:00)

Report Last Signed By

User: reeseberry

Name: Dorrance Berry

E-Mail: rberry@dgsd.org

Date/Time: 2026-08-12 09:15 (Time Zone: -05:00)

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

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

Permit

Permit #:
Major:

IL0028380
Yes

Permittee:
Permittee Address:

DOWNERS GROVE SANITARY DISTRICT
2710 CURTISS STREET
DOWNERS GROVE, IL 60515

Facility:
Facility Location:

DOWNERS GROVE S.D. - WASTEWATER TREATMENT CENTER
5003 WALNUT AVENUE
DOWNERS GROVE, IL 60515

Permitted Feature:

C01
External Outfall

Discharge:

C01-0
EXCESS FLOW FROM INTERMEDIATE CLARIFIER #1

Report Dates & Status

Monitoring Period:

From 07/01/26 to 07/31/26

DMR Due Date:

08/25/26

Status:

NetDMR Validated

Considerations for Form Completion

W0430300002 ; NUMBER OF DAYS OF DISCHARGE:CS

Principal Executive Officer

First Name:
Last Name:

Amy
Underwood

Title:

General Manager

Telephone:

630-969-0664

No Data Indicator (NODI)

Form NODI: --

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

DOWNERS GROVE SANITARY DISTRICT

User:

reeseberry

Name:

Dorrance Berry

E-Mail:

rberry@dgsd.org

Date/Time:	2026-08-10 14:14 (Time Zone: -05:00)
<i>Report Last Signed By</i>	
User:	reeseberry
Name:	Dorrance Berry
E-Mail:	rberry@dgsd.org
Date/Time:	2026-08-12 09:15 (Time Zone: -05:00)

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

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

Permit

Permit #:
Major:

IL0028380
Yes

Permittee:
Permittee Address:

DOWNERS GROVE SANITARY DISTRICT
2710 CURTISS STREET
DOWNERS GROVE, IL 60515

Facility:
Facility Location:

DOWNERS GROVE S.D. - WASTEWATER TREATMENT CENTER
5003 WALNUT AVENUE
DOWNERS GROVE, IL 60515

Permitted Feature:

INF
Influent Structure

Discharge:

INF-L
INFLUENT MONITORING

Report Dates & Status

Monitoring Period:

From 07/01/26 to 07/31/26

DMR Due Date:

08/25/26

Status:

NetDMR Validated

Considerations for Form Completion

W0430300002

Principal Executive Officer

First Name:
Last Name:

Amy
Underwood

Title:

General Manager

Telephone:

630-969-0664

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
Code	Name					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								=	207.0			19 - mg/L	0	09/99 - See Permit	CP - Composite
					Permit Req.									Req Mon MO AVG			19 - mg/L		09/99 - See Permit	CP - Composite
					Value NODI															
00530	Solids, total suspended	G - Raw Sewage Influent	0	--	Sample								=	195.0			19 - mg/L	0	09/99 - See Permit	CP - Composite
					Permit Req.									Req Mon MO AVG			19 - mg/L		09/99 - See Permit	CP - Composite
					Value NODI															
00600	Nitrogen, total [as N]	G - Raw Sewage Influent	0	--	Sample										=	35.1	19 - mg/L	0	01/30 - Monthly	CP - Composite
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/30 - Monthly	CP - Composite
					Value NODI															
00665	Phosphorus, total [as P]	G - Raw Sewage Influent	0	--	Sample										=	6.64	19 - mg/L	0	01/30 - Monthly	CP - Composite
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/30 - Monthly	CP - Composite
					Value NODI															
50050	Flow, in conduit or thru treatment plant	G - Raw Sewage Influent	0	--	Sample	=	10.36	=	22.27	03 - MGD								0	99/99 - Continuous	
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD									99/99 - Continuous	
					Value NODI															

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

DOWNERS GROVE SANITARY DISTRICT

User:

reeseberry

Name:

Dorrance Berry

E-Mail:

rberry@dgsd.org

Date/Time:	2026-08-10 14:15 (Time Zone: -05:00)
<i>Report Last Signed By</i>	
User:	reeseberry
Name:	Dorrance Berry
E-Mail:	rberry@dgsd.org
Date/Time:	2026-08-12 09:15 (Time Zone: -05:00)

DOWNERS GROVE SANITARY DISTRICT

M E M O

TO: Amy Underwood, General Manager

FROM: Nick Whitefleet, Maintenance Supervisor

DATE: August 14th, 2026

SUBJECT: July 2026 Maintenance Report

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

Special projects in July included:

Building & Tunnel lighting timers:

During a past lighting upgrade in our plant tunnel system and buildings, the light switches were replaced with 60-minute timer switches to reduce energy consumption. Although these likely reduced lights being on in unoccupied spaces, it also created scenario where the lights would often turn off while the space was occupied. This type of scenario created safety concerns amongst District staff. This led to the desire to change lighting timers from 60-minute timers to 6-hour timers. Additionally, numerous existing timers were no longer functioning as they were designed and in need of replacement. District Electrician Noah Reckers inspected the entire tunnel system and connected buildings and replaced all 60-minute timers with new 6-hour timers. A total of 44 light-switch timers were replaced at a total project cost of \$1,192.

Secondary Clarifier 7 Primary Gear Reducer Replacement:

Operators reported that the clarifier drive was making unusual noises and leaking oil. The drive assembly is in the middle of the tank on the access bridge and drives the sweep/skimmer mechanism around the tank. Maintenance mechanic Bill Smith investigated the situation and found that a bearing failure on the primary gear reducer was the source of the issues. Maintenance staff removed the primary gear reducer and replaced it with a new one that was on hand. This reduced the amount of time the tank was offline considerably. The old gear reducer assembly was then rebuilt by maintenance personnel and is being stored for future use. The total cost of repairs for this task was \$38.87.

Munters Desiccant Dehumidifier Service Call:

The Munters dehumidifier is due for replacement, and the District is currently evaluating replacement options. In the meantime, District staff are working to maintain the unit's functionality. In addition to providing dehumidification, the unit also supplies heat to the Filter Building during the winter months.

Because a replacement may not be in place before winter, the District contacted Munters to determine whether the existing unit could be returned to service. A Munters technician recently visited the plant and inspected the unit with District staff. The main burner controller was identified as the issue; however, the original part is obsolete and would need to be replaced with a different model that would require a retrofit. Munters' representatives are currently identifying the required parts and PLC program changes and developing repair proposals for the District to review. The cost of the Technician's visit was \$3,171.75.

Hobson Lift Station Switchgear Repair:

After one of the several severe storms we experienced this month, Hobson lift station lost utility power and was operating on the standby generator. When we visited the station the next morning, we found that although our remote SCADA system was not showing utility power and our main switchgear at the station didn't have utility power, the meter on the station did have power. Further investigation by District staff found that the device that senses utility power and then communicates it to the switchgear failed. A direct replacement was not readily available, but a similar device was identified, purchased, and installed the next day. The total cost for repair parts and one additional spare phase monitor came in at \$481.

CHP System – Units 1&2 Operation Update:

CHP 1: CHP 1 performed as expected through the month of July. Based on the success of the change to a different type of spark plug on CHP 2, this month we had a Nissen technician tune CHP 1 for the same style of spark plug. The engine is currently running well with these new spark plugs. Towards the end of the month, during routine service several cylinder head's valve-stem measurement data was slightly concerning and is being further investigated by the District and Nissen.

CHP 2: CHP 2 was inoperable numerous times this month. A coolant leak requiring the replacement of a large coolant hose and numerous pipe fittings and seals was completed. Shortly after the engine was running again, the engine's throttle position indicator showed that the engine's throttle valve is opening significantly more than usual. We consulted Nissen on this and it was suggested that we remove the intercooler and have it cleaned. District staff removed it, took it to a vendor for cleaning and then reinstalled it. Unfortunately, this only improved the throttle position slightly. The engine is back in service and the investigation into the throttle is continuing.

Procurement:

Alro Steel, \$3,006.36, Stainless steel flat stock, Primary clarifier 7 rail repairs.

Xpress Fence, \$1,685, Privacy fence replacement at Venard Lift Station.

A-Plus Motor, \$4,850, Overhaul cord reel motor, Excess Flow clarifiers 1&2 traveling bridge.

Paramount EO, \$2,491.08, Explosion-proof cord connectors (2-male,2-female), Bar screen rag compactors.

Paramount EO, \$4,188.34, Size 4 motor starter w/ heating elements, Ex. Raw sew. Pump 8.

Paramount EO, \$5,866.66, Qty. 2 Contactor, Ex. Raw sew. Pump 8.

CDW-G, \$1,345.60, Qty. 2 UPSs, Wroble lift station.

Grainger, \$607.55, Motor starter, Digester 3 - gas booster #1.

Lesman, \$1,893.72, Eclipse explosion-proof motor, Digester 3 - gas booster #1.

Nissen, \$980, Stainless steel braided coolant hose, CHP 2.

Nissen, \$1,180.75, Technician tuning, CHP 1 for pre-chamber spark plugs.

A-Len Automotive, \$1,315, Intercooler cleaning, CHP 2.

Munters Corp., \$3,171.75, Technician investigate Munters dehumidifier (filter bldg.).

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

Work Order Summary

Work Order Completion Dates from 7/1/2026 to 7/31/2026

Work Assignment	Completion Date	Equipment	NOTATIONS
MONTHLY BAR SCREEN HARDWARE AND CHANNEL INSPECTION	01-Jul-26	Bar Screen 1 - North	Bar screen 1 required new rubber scraper.
		Bar Screen 2 -South	
3 Month check and repair of Belt Press Ventilation Fans		Belt Filter Press Building	Checked operation of all 3 fans. North fan may require repair, further investigation added to maintenance tasks.
Turn on and run Chlorine Contact Tank sweep arm		Chlorine Contact Tank	
29,834 hours - replace ign. wires & spark plugs		CHP Engine Genset #1	Replaced spark plugs and ignition wires due to unstable running conditions.
Check STR 700, 721, 741, clean as needed.		CHP Gas Cleaning System	
3 Month exercise of landia Gate Valves		Digester 1 Mixing Pump	
Monthly Underground Storage Tanks Inspection		Emerg Gen Diesel Storage Tank	
Grease fittings on munters unit		Filter Building	
Replace latch on fiberglass door		Grease Receiving Tank	Replaced latch assy on fiberglass bldg. over East grease pit.
Replace Air Filters On Both Maintenance Building Furnaces		Maintenance Services Building	Replaced both filters with new.
Replace Air Filters In Geothermal unit.		Raw Sewage Pump Station	
2 Month grease of new WAS pump #2		WAS Pump 2 (Thickener Feed)	
Tune For & Install Pre-Chamber Spark Plugs	02-Jul-26	CHP Engine Genset #1	Nissen Technician adjusted engine parameters for use of Pre- chamber spark plugs. New Pre chamber spark plugs installed.
Gas booster 1 fail - rplc motor & contactor	03-Jul-26	Digester 3 Gas Booster 1	Replaced bad contactor and failed motor with new. Replaced stock.
3 month Greasing of 3 AUMA Actuators	06-Jul-26	Aeration Tank 10	
Semi-Annual Greasing Of Various Equipment		Chlorine Contact Tank	
3 month Greasing of 3 AUMA Actuators		Digester 1 Mixing Pump	
Semi-Annual Greasing Of Various Equipment		Digester 3	
		Digester 5	
		Excess Flow Clarifier 1	
		Excess Flow Clarifier 2	
		Excess Flow Clarifier 3	
		Excess Flow Clarifier 4	
		Grease Pump	
		Grease Pump - West	
		Microstrain Wastewater Pump 1	
		Microstrain Wastewater Pump 2	
2000 Hour Grease of Plant		Plant Effluent Water	

Friday, August 14, 2026

Page 1 of 6

Work Assignment	Completion Date	Equipment	NOTATIONS
Effluent Pumps		Pump #1 Plant Effluent Water Pump #2	
Monthly Cross Collector Check		Primary Clarifier 3 Primary Clarifier 4 Primary Clarifier 5 Primary Clarifier 6 Primary Clarifier 7 Primary Clarifier 8 Primary Clarifier 9	
Semi-Annual Greasing Of Various Equipment		TWAS Pump	
Elevator in alarm/stuck - service call	07-Jul-26	Excess Flow Pump Station	American hoist/manlift repaired door limit switch.
Replace failing timer light switches w/ new.	08-Jul-26	Blower Building	Replaced all 60 minute timers w/ new 6-hour timers.
		Digester 1 and 2 Control Bldg Digester 3 Control Building Digester 4 - 5 Control Buildg	
Reinstall overhauled pump		Earlston Pump 3	Set pump in wet well on suction elbow, verified operation.
Replace failing timer light switches w/ new.		Grit Building	Replaced all 60 minute timers w/ new 6-hour timers.
		Raw Sewage Pump Station Tunnel - System 2 RAS Tunnel From PS to Grit Tunnel/Chan Aeration Tank 1-11 Tunnel/Chan Primary Clarifiers	
Cross collector jammed - remove debris	09-Jul-26	Excess Flow Clarifier 3	Emptied cross collector pit w/ VacCon, washed down, removed all concrete debris, replaced shear pin and verified operation.
Repair outdoor light fixtures AT Tnks. 8-11		WWTC Outdoor Lighting	Repaired exterior light pole fixtures & utility outlets as needed at Aer. Tnks. 8-11.
Change Pre-Filters On Blowers 6, 7, 8, Blow Out Filter.	10-Jul-26	Aeration Blower 06	
		Aeration Blower 07 Aeration Blower 08	
Test for H2S at Unison Gas skid		CHP Gas Cleaning System	
Exercising of Inf, Eff, Drain and fill valves at Filter Building		Filter 1 Filter 2 Filter 3 Filter 4 Filter 5 Filter 6	
Excess Hypo Valves Monthly		Hypochlorite Feed Pipe	
Friday, August 14, 2026			

Work Assignment	Completion Date	Equipment	NOTATIONS
exercise			
Restock Valmatic A/V/R parts	13-Jul-26	Centex Discharge Force Main Hobson Discharge Force Main Liberty Park Dschrg Force Main Northwest Discharge Force Main Venard Discharge Force Main Wroble Discharge Force Main	Ordered replacement parts for stock - Valmatic air/vacuum relief valves.
3 MONTH CHANGE OF PREFILTERS ON HONEYWELL AIR PUR	14-Jul-26	Administration Center Laboratory Maintenance Services Building Operations Center	Replaced pre filters and hepa filters as needed at all air purifier locations.
Procure EP Cord end for conveyor power connections	15-Jul-26	Bar Screen Rag Compactor	Purchased 2 male and 2 female explosion proof cord connectors for bar screen conveyor/compactors. Existing are deteriorating.
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	
Replace WW limit switch & install duct seal at j-boxes		Liberty Park LS	Replaced Wet-well hatch switch, installed duct seal at j-box to wet-well penetrations and replaced deteriorated terminal blocks.
MONTHLY TWAS POLYMER SYSTEM CLEANING		WAS Thickener Polymer System	
MONTHLY CLEANING OF TWAS HOPPERS AND POLY EFFLUENT STRAINER		WAS Volute Thickener	
Repair sump pump float		Wroble Lift Station	Modified and adjusted sump pump float assy. Verified operation.
EXERCISE OF A.T. 1-7 MUD VALVES	16-Jul-26	Aeration Tank 01 Aeration Tank 02 Aeration Tank 03 Aeration Tank 04 Aeration Tank 05 Aeration Tank 06 Aeration Tank 07	

Work Assignment	Completion Date	Equipment	NOTATIONS
Replace failed UPS		Auto Sampler - Influent	Replaced UPS w/ UPS from stock that has new batteries in it.
Procure overhaul compactor parts		Bar Screen Rag Compactor	Purchased 1 complete rebuild kit for N. or S compactor.
30,116 hours - Oil Change		CHP Engine Genset #1	Changed oil and oil filters. Took oil sample and sent for lab analysis. Sample # IND-81424.
Operate Relief Valves On Heat Exchangers And Boilers		Digester 1 Heat Exchanger Digester 2 Heat Exchanger Digester 3 Heat Exchanger Digester 4 Heat Exchanger Digester 5 Heat Exchanger	
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	
Operate Relief Valves On Heat Exchangers And Boilers		Excess Flow Pump Station	
Exercise both 24" primary influent ratio valves		Tunnel From PS to Grit Tunnel/Chan Primary Clarifiers	
Coolant leak - large vert. braided hose	17-Jul-26	CHP Engine Genset #2	Replaced coolant fittings, seals, and vertical braided hose on front of engine.
Monthly Liquid Status of Under Ground Diesel Tank		Emerg Gen Diesel Storage Tank	
Check, Remove,Clean. Grease-debris from wells		Excess Flow Pump Station	
Change Filters On Grit Blowers 1,2,3.		Grit Blower 1 Grit Blower 2	
Primary 5-6 shear pin and hub maintenance		Primary Clarifier 5 Primary Clarifier 6	Completely removed and disassembled shear pin hub assembly, cleaned and lubricated. Reinstalled & verified operation.
Drain air chambers on Piston Pumps 2, 3, AND 5		Primary Sludge Pump 2 Primary Sludge Pump 3 Primary Sludge Pump 5	
Check, Remove,Clean. Grease-debris from wells		Raw Sewage Pump Station	
Procure & set up dehumidifier - office area	20-Jul-26	Administration Center	Set up dehumidifier in admin building to reduce humidity in North office area.
Six Month Oil Change Intermediate Tanks 1 - 2 - 3		Intermediate Clarifier 1 Intermediate Clarifier 2	

Work Assignment	Completion Date	Equipment	NOTATIONS
Troubleshoot West Geothermal unit		Intermediate Clarifier 3 Laboratory	A-Formula Tech investigate West geothermal unit to restore operation. Unit requires compressor. Complete unit rqrs. replacement
Primary 7-9 shear pin and hub maintenance		Primary Clarifier 7 Primary Clarifier 8 Primary Clarifier 9	Ceaned greased & verified operation. PC 7 rqrd extra cleaning & replacement grease fitting.
Six Month Oil Change On Concentrators 1 & 2	21-Jul-26	Concentration Tank 1 Concentration Tank 2	
Replace deteriorated flange on bio-filter blower		Earlston Lift Station	Replaced intake flange on bio-filter blower assy.
Replace Air Filters On Both Fume Hood Air Make Up Systems		Laboratory	Replaced all air filters with new. No need for reorder.
Six Month Oil Change Secondaries 6 - 7 - 8 - 9		Secondary Clarifier 6	
MONTHLY EXERCISE OF ALL HEAT EXCHANGERS- GAS MODE	22-Jul-26	Digester 1 Heat Exchanger Digester 2 Heat Exchanger Digester 3	
MONTHLY SAMPLE FOR LAB OF SUP FROM 3&5		Digester 3 Heat Exchanger	
MONTHLY EXERCISE OF ALL HEAT EXCHANGERS- GAS MODE		Digester 4 Heat Exchanger Digester 5	
MONTHLY SAMPLE FOR LAB OF SUP FROM 3&5		Digester 5 Heat Exchanger	
MONTHLY EXERCISE OF ALL HEAT EXCHANGERS- GAS MODE			
4 MONTH GREASING FITTINGS ON GRIT CONVEYORS		Grit Conveyor System	
Six Month Oil Change Secondaries 3 - 5		Secondary Clarifier 3 Secondary Clarifier 4 Secondary Clarifier 5	
Six Month Oil Change Secondaries 6 - 7 - 8 - 9		Secondary Clarifier 8 Secondary Clarifier 9	
Oil sample for lab analysis		Wroble Stationary Generator	Additional oil sample taken for lab analysis due to out of spec. reading on prior sample.
ANNUAL SERVICE ON TOYOTA FORK LIFT	23-Jul-26	2016 Toyota Forklift	Performed all required aspects of the annual pm service.
Six Month Oil Change Secondaries 6 - 7 - 8 - 9		Secondary Clarifier 7	
TWAS MOYNO GEARBOX OIL CHANGES		TWAS Pump WAS Pump 2 (Thickener Feed)	
Replace blower belts	24-Jul-26	Digester 4 Mixing System	Replaced all 3 drive belts w/ new due to belts slipping/worn.

Work Assignment	Completion Date	Equipment	NOTATIONS
Replace UPSs at Wroble LS SCADA Cabinet	27-Jul-26	Wroble Lift Station	Primary UPS failed & b/u UPS reqrd. batteries. Replaced both w/ new. Repurposed b/u UPS in plant.
Replace fallen privacy fence	28-Jul-26	Venard Lift Station	Cedar fence along South property line had fallen over. Replaced w/ new matching fence.
52,433 Hours, Remove & clean intercooler due to high throttle %	29-Jul-26	CHP Engine Genset #2	Nissen tech onsite to assist w/ investigation. Intercooler determined to be dirty. Removed & cleaned. Replaced all gaskets.
Switchgear phase monitor failed		Hobson Lift Station	Replaced failed phase monitor (utility side) in switchgear cabinet. Ordered additional monitor for stock.
30,410 Hours, 1200 Hour Service	30-Jul-26	CHP Engine Genset #1	Performed all aspects of 1200 hour service. Procured digital caliper for valve stem measurements.
Replace DeMag motor - Cord Reel - Bridge 1		Excess Flow Clarifier 1	A-plus motor overhauled motor. Rewound w/ 12-pole/600RPM. DGSD installed / verified operation.
		Excess Flow Clarifier 2	
Six Month Oil Change Primaries 1 & 2 Long Collector		Primary Clarifier 1	
		Primary Clarifier 2	
Six Month Oil Change Primaries 3 & 4 Long & Cross Collector		Primary Clarifier 3	
		Primary Clarifier 4	
STANLEY POWER PACK 2 MONTH EXERCISE	31-Jul-26	2006 Stanley Hydraulic Power	
3 MONTH OIL CHANGE-GRIT BLOWER #3- KAESER		Grit Blower 3 Kaeser	
Replace shaft seal		RAS Pump 5	Removed pump and brought to MSB for seal replacement. Replaced seal w/ new, sent old seal out for rebuild. Reinstalled pump.
Relace primary gear reducer		Secondary Clarifier 7	Replaced primary gear reducer with new from stock. Ordered parts to repair old reducer for stock.

DOWNERS GROVE SANITARY DISTRICT
M E M O

DATE: August 12, 2026

TO: Amy Underwood
General Manager

FROM: Todd Freer
Sewer System Maintenance Supervisor

RE: Monthly Report – July 2026

1.

JULIE Line Markings:	Current	Year to Date
Received	1,593	11,084
In District	1,496	10,336
Marked	498	3,083
Man Hours	171.5	1,119.30

2.

Building Service:	Current	Year to Date
BSSRAP TV Inspections	17	131
Emergency BSSRAP Repairs	6	67
Total BSSRAP Repairs	9	106
I&I Inspections	0	0
I&I C.O. Inspections	0	0
Replace Broken Cleanout Caps	0	6
OHSP TV Inspections	1	3
Post Rodding TV	8	37

3.

Sewer Back-Ups:	Current	Year to Date
Public Sewer	1	5
Private Sewer	18	144
Surcharged Main	0	1
Pump Station	0	1
Total	19	151

4.

	Current	Year to Date
Sewer Cleaning (DGSD Personnel):	57,287.4_Ft.	165,972.7 Ft.
a. Sewer Cleaning (Outside Contractors)	0 Ft.	0 Ft.

5.

Main Sewer Televising (DGSD personnel)	1,170 Ft..	3,842.6 Ft.
a. Sewer Televising (Outside Contractors)	52,271 Ft.	52,271 Ft.*

6.

	Current	Year to Date
LETS TV	0	0

7.

Manhole Inspections	0	44
---------------------	---	----

8. Infiltration/Inflow Removal Work

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

9.

Verification of the video provided by National Power Rodding has been completed. There were many errors in the labeling of the videos, which required an extensive amount of time from DGSD to try and resolve the issues. It was determined that NPR should be doing this work and was given the task of straightening out the labeling problem. This also took a significant amount of time. Once corrected by NPR, there were still some discrepancies and many line sections in the contract were simply not completed. After speaking with Dan McCormick, he suggested submitting a list of video that DGSD has verified as correct to NPR and we will pay them for that. The reasoning is that NPR has violated the deliverables stated in the contract. Approximately 52,271 of the 56,303 feet, or 92% of the requested contract footage, has been completed.

11.

The TV Truck is currently being held at the dealer, EJ Equipment and has been prepped for an imminent delivery in early August. DGSD has received notice that the rear-facing non-inspection cameras are not the high-definition resolution that were specified in the order. Cues, Inc., the manufacturer, will provide a letter to DGSD stating they will deliver the Truck with standard-definition cameras now and swap out with high-definition cameras when they become available later in the year. It is important to note these cameras are situation awareness cameras (somewhat equivalent to back-up cameras in an automobile) and not the front-facing cameras used for inspection.

13.

The back-up Jetter truck (Pipe Hunter) is currently being repaired again. There is a spring linkage for the hose reel that was broken and is apparently a known shortcoming of these models. It is scheduled to be picked up August 11th.

14.

Cooper Merrinette, our summer help, will be working his last day on August 14th. He has helped considerably with the increased JULIE marking demand and the backlog of sewer cleaning. He was able to learn very quickly in Jose's medical absence and will be missed.

*Total TV Pending invoicing from National Power Rodding.

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

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



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

STATUS OF 1K-028 INSPECTIONS AND AGREEMENT ACQUISITIONS

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

Category Description:

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

235 100%

11% Complete

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

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

DOWNERS GROVE SANITARY DISTRICT
M E M O

DATE: August 7, 2026

TO: Amy R. Underwood
General Manager

FROM: Keith Shaffner
Sewer Construction Supervisor

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

1.	Permits issued:	Current	Year to Date
	a. Single family	13	65
	b. Multiple family	0	1
	c. Commercial	0	4
	d. Repair	0	8
	e. Disconnection	<u>3</u>	<u>23</u>
	Total	16	101
2.	Inspections made:	Current	Year to Date
	a. Connections	15	60
	b. Finals	7	21
	c. Repairs	2	12
	d. Disconnects	5	24
	f. Walk-Thru	0	0
	g. Pre-connections	2	7
	h. Overhead Sewer Program	0	1
	i. Code Enforcement	0	2
	j. Lateral testing	<u>7</u>	<u>26</u>
	Total	38	153
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. 408 39th – Single Family Review
 - b. 1114 Adelia – Single Family Review
 - c. 2181 63rd – Commercial Review
 - d. 1215 Ross – Single Family Review
 - e. 421 Chicago – Single Family Review
 - f. 6040 Margo – Single Family Review
 - g. 41 Pierce – Single Family Review
 - h. 30 Pierce – Single Family Review
 - i. 40 Pierce – Single Family Review
 - j. 4016 Earlston – Single Family Review
 - k. 3816 Williams – Single Family Review
 - l. 50 Pierce - Single Family Review
 - m. 3821 Cumnor – Single Family Review
7. Building Sanitary Service Access Agreements:
 - a. 1114 Adelia – Downers Grove
 - b. 1801 Chicago – Downers Grove
 - c. 421 Chicago – Downers Grove
 - d. 1215 Ross – Downers Grove
8. Illinois EPA Permits:

None
9. Miscellaneous:

None

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

Permits Issued: JULY 2026

YEAR	PERMIT #	ADDRESS	STREET	CITY	ISSUE	TYPE	TAP FEE	INSP FEE
2026	87	41	PIERCE	DG	7/2/2026	SF	\$4,035.50	\$298.00
2026	89	40	PIERCE	DG	7/2/2026	SF	\$4,035.50	\$298.00
2026	88	30	PIERCE	DG	7/2/2026	SF	\$4,035.50	\$298.00
2026	92	4908	CROSS	DG	7/6/2026	DISCON		
2026	68	617	SHERMAN	DG	7/6/2026	SF-RB		\$298.00
2026	79	408	39TH	DG	7/8/2026	SF	\$4,035.50	\$298.00
2026	93	902	MAPLE	DG	7/10/2026	DISCON		
2026	82	918	LINCOLN	DG	7/10/2026	SF	\$4,035.50	\$298.00
2026	80	1114	ADELIA	DG	7/10/2026	SF-SC	\$4,035.50	\$298.00
2026	76	1801	CHICAGO	DG	7/17/2026	SF-RB		\$298.00
2026	96	50	PIERCE	DG	7/20/2026	SF	\$4,035.50	\$298.00
2026	95	3816	WILLIAMS	DG	7/20/2026	SF	\$4,035.50	\$298.00
2026	90	421	CHICAGO	DG	7/20/2026	SF-RB		\$298.00
2026	101	5628 S	CASS	W	7/22/2026	DISCON		
2026	100	3821	CUMNOR	DG	7/23/2026	SF	\$4,035.50	\$298.00
2026	86	1215	ROSS	DG	7/21/2026	SF-RB		\$298.00
TOTAL:							\$36,319.50	\$3,874.00

Permit Final Inspections: JULY 2026

YEAR	PERMIT #	ADDRESS	STREET	CITY	FINAL
2026	10	2245	MAPLE	DG	7/1/2026
2025	9	3854	GLENDENNING	DG	7/7/2026
2025	59	4615	STANLEY	DG	7/17/2026
2025	94	1118	PALMER	DG	7/22/2026
2026	6	100	39TH	DG	7/30/2026
2025	92	4139	FOREST	DG	7/31/2026
2025	38	6034	MARGO	DG	7/31/2026

Progress Report

To: Amy Underwood, General Manager
From: Reese Berry, Laboratory Supervisor
Date: August 12, 2026
Re: July 2026 Laboratory Report

DGSD had 4 excess flow sampling events and zero permit excursions during July 2026.

Pretreatment:

US EPA had some questions/comments concerning the ERP (Enforcement Response Plan) submitted on our behalf by Baxter & Woodman. We responded to their requests and are awaiting the next step in the process.

I had an initial brief discussion with another wastewater agency about shared equipment for PFAS sampling. This equipment needs to be dedicated to only sampling for PFAS to eliminate contamination sources. The idea is to share the equipment and save money as a shared purchase. We collected a laboratory filtered water sample to check if our system is PFAS free. This can be helpful in cleaning and disinfecting the equipment, since PFAS free water is extremely expensive to purchase.

Biosolids:

We collected Class A and Class B Biosolids samples in July. All sampling data collected was well below biosolids concentration limits for each product.

Personnel:

Staffing was back to normal during the month of July. We hope to get some sampling projects started and others completed during the month of August. We are looking to find a stretch of dry weather to complete Industrial and NPDES required sampling during August, then focus on Surcharge sampling the rest of the year.

I will remain on the Laboratory On Call rotation for the foreseeable future.

I had a week of vacation during the month of July.

Procurement:

As a department, we've made a conscious effort to order supplies on an as needed basis vs maintaining a larger stock onsite. We are adjusting and evaluating how we purchase items as need arises. We continue to evaluate services and products to get the best pricing we can.

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

To: Board of Trustees
From: Amy R. Underwood, P.E.
Re: Engineering Report for July 2026
Date: August 14, 2026



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

I. PLANNING

A. Facility Plan

Any further action on the facility plan is on hold until the regionalization study is completed. The regionalization study will include a review and value engineering of the facility plan.

B. Regionalization Study

Donohue is reviewing the facility plan and other informational materials provided by the District and the other three treatment facilities. The District is currently coordinating with all parties to schedule a kickoff meeting in late August or early September.

C. Manhole 2D-001 Review

Manhole 2D-001 has had four wet weather overflows this year. The overflow typically runs off the road into a grassy triangle which is surrounded by roads and has no homes on it. On August 1, 2026, the volume of the overflow was much larger than it has been in the past, and a portion of it ran off the other side of the road and into a customer's yard.

The downstream sewer goes through a heavily wooded area. Historically, annual cleaning of the roots out of this sewer prevented overflows at Manhole 2D-001. Due to the District's sewer cleaning equipment being in the shop, being short staffed and inundated with JULIE locate requests, this sewer did not get cleaned in March when it came up on the schedule. The portion of the sewer that is accessible from the public road was cleaned on August 11, 2026. District staff are working on a plan to access the portion in Maple Grove Forest Preserve for rodding within the next week.

On August 12, 2026, District staff met with Baxter & Woodman (B&W) to go through the history of this overflow and brainstorm what, if any, actions could be taken to prevent future overflows. B&W is preparing a memo to document the discussion and recommended future actions.

D. Manhole 1K-049 Review

Manhole 1K-049 had a wet weather overflow on August 1, 2026. B&W is reviewing recent televising footage between Manhole 1K-049 and the next downstream manhole.

II. DESIGN PROJECTS

A. Maple Grove Bridge and Sanitary Sewer Replacement Project

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

B. Butterfield Lift Station Replacement

The design-build contractor who provided a proposal for this work has posed some questions to the District that would assist them in value engineering their design. District staff have not responded yet as they are considering delaying this project and combining it with the College Lift Station replacement project, which is currently planned to start construction in 2028.

III. CONSTRUCTION PROJECTS

A. 2025 Sewer Televising

The two additional progress payments which were received from National Power Rodding Corp (NPR) are continuing to be held until the District verifies the work is done.

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

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

B. High-speed Turbo-blower Replacement

The District received quotes from three electrical contractors based on the updated electrical scope of work. The quotes ranged from \$120,000 to \$189,556. The lowest quote was provided by Tri-R. A purchase order has been issued to Tri-R.

A pre-installation meeting will be scheduled soon with the manufacturer and the subcontractors.

A summary of payments to date is provided below.

	APG-Neuros (<u>Blowers</u>)	Dahme (<u>Mechanical</u>)	Maddox (<u>Transformers</u> <u>)</u>	Tri-R (<u>Electrical</u>)
Contract Price	\$315,880.00	\$178,888.00	\$20,707.26	\$120,000.00
Expedited Shipping	<u>\$18,400.00</u>		<u>\$2,565.00</u>	
Current Contract Price	\$334,280.00	\$178,888.00	\$23,272.26	\$120,000.00
Total Billed to Date	\$255,310.00	\$25,000.00	\$2,583.73	\$0.00
Less Previous Payments	<u>-\$189,528.00</u>	<u>-\$25,000.00</u>	<u>-\$0.00</u>	<u>-\$0.00</u>
Current Payments Due	<u>\$65,782.00</u>	<u>\$0.00</u>	<u>\$2,583.73</u>	<u>\$0.00</u>
Remaining (w/o tariffs)	\$78,970.00	\$153,888.00	\$20,688.50	\$120,000.00

C. 2026 Painting Services

Contracts were signed with Era-Valdivia and the Notice to Proceed was issued. Era-Valdivia expects to start the work the week of October 5th.

C: BOLI, CS, DM

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.

2710 Curtiss Street
Downers Grove, IL 60515-4001
Phone: 630-969-0664
Fax: 630-969-0827
www.dgsd.org

Providing a Better Environment for South Central DuPage County

To: Board of Trustees

From: Carly Shaw

Administrative Supervisor

Date: August 18, 2026

Re: Investment Schedule with Additional Information Regarding Investment Options

Attached is the Investment Schedule for July that includes the regular attachments for the Schwab tie out and pages from the monthly statement. Also included this month is a memo regarding investment options for District funds to help explain staff's options and choices for any cash reserves based on the need for liquidity of the funds.

C: BOLI, DM, ARU

DOWNERS GROVE SANITARY DISTRICT CASH BALANCES AND INVESTMENT SCHEDULE
DATE 7/31/2026

CASH BALANCES

		7/31/2026	PREVIOUS MONTH AS OF 06/30/26					
		BALANCE PER	BALANCE PER	MONTHLY	EARNINGS		YTD	INT EARNED ON
ACCOUNT NAME	ACCOUNT NUMBER	BANK STATEMENT	BANK STATEMENT	EARNINGS CREDIT	CREDIT APPLIED	NET MONTHLY	CUMULATIVE	FUNDS IN EXCESS
					TO BANK FEES	EARNINGS CREDIT	EARNINGS CREDIT	OF PEG BALANCE
DEPOSIT	XXXXXXXXX1116	\$889,338.13	\$686,812.92					
DISBURSEMENT	XXXXXXXXX1111	\$274,115.58	\$268,752.38					
FLEXIBLE BENEFITS	XXXXXXXXX6025	\$30,670.04	\$32,131.26					
PAYROLL	XXXXXXXXX1117	\$212,840.51	\$214,265.52					
PETTY CASH	XXXXXXXXX1112	\$5,000.00	\$4,999.22					
USER REFUNDS	XXXXXXXXX1114	\$9,833.95	\$8,909.47					
TOTAL - CASH AT BANK*		\$1,421,798.21	\$1,215,870.77	\$1,394.51	(\$1,592.44)	(\$197.93)	(\$662.02)	\$0.00

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

TYPE	FINANCIAL INSTITUTION	TERM	LAST ACTION DATE	AMOUNT	CURRENT RATE OF RETURN						ESTIMATED ANNUAL RETURN
MM	FIRST FINANCIAL	ONGOING	6/30/2026	\$253,543.66	3.230%	\$253,543.66					\$8,189.46
MM	TRISTATE CAPITAL BANK	ONGOING	4/16/2021	\$11.91	2.060%			\$11.91			\$0.25
TOTAL MM ACCOUNTS				\$253,555.57	3.230%	\$253,543.66	\$0.00	\$11.91	\$0.00	\$0.00	\$8,189.71
SCHWAB - US TREASURIES, CD's				\$3,965,614.52	SEE ATTACHED	\$3,965,614.52					SEE ATTACHED
ILLINOIS FUNDS - MONEY MARKET*				\$11,141,811.75	3.767%	\$6,695,380.18	\$1,628,408.50	\$2,818,023.07	\$0.00	\$0.00	\$419,712.05
TOTAL - ALL INVESTMENTS				\$15,610,981.84		\$10,914,538.36	\$1,628,408.50	\$3,068,034.98	\$0.00	\$0.00	

TOTAL CASH AND INVESTMENTS	\$17,032,780.05
-----------------------------------	------------------------

NOTES:

"Net Monthly Earnings Credits" in excess of the "Earnings Credit Applied to Bank Fees" accumulate and roll forward into the "YTD Cumulative Earnings Credit". The "YTD Cumulative Earnings Credit" resets to \$0 at the end of each fiscal year. The Monthly Earnings Credit Rate was 1.10% for JUNE 2026 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. In order to accumulate more Net Monthly Earnings Credits over earning more interest, the Treasurer set the peg balance to \$1,500,000 on 6/1/26 attempting to balance out the YTD Cumulative Earnings Credit against the bank fees. The Interest Rate for JUNE 2026 was 1.05%.

*As the Chase earnings rates remain low, the Treasurer will invest temporary cash surpluses from Chase into IL Funds which earned an Average Daily Yield of **3.767%** for JULY 2026. This is a temporary way to earn additional interest beyond that available in the current Chase structure of earning interest or ERC's. The Treasurer will monitor the funds and place them in the best investment possible to maximize earnings while allowing for necessary liquidity to cover the daily cash flow needs.

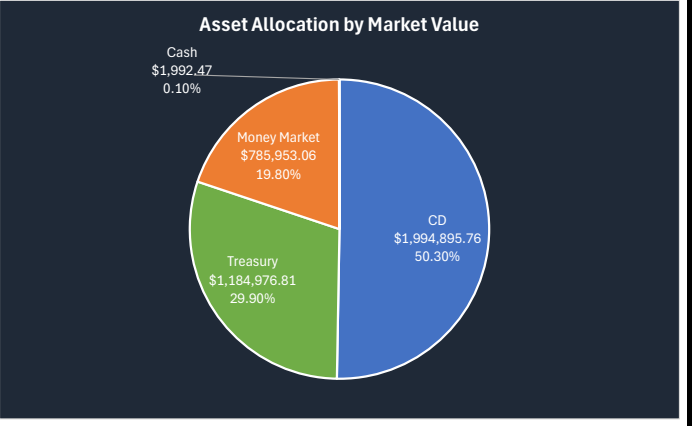
SCHWAB INVESTMENTS

7/31/2026

DESCRIPTION (TERM AND COUPON RATE)	MATURITY DATE	QUANTITY/PAR	7/31/2026		PURCHASE PRICE(\$)	AT DATE OF PURCHASE		7/31/2026	
			CURRENT MARKET PRICE(\$)	SCHWAB MARKET VALUE		COST BASIS/PURCHASE PRICE	MARK TO MARKET UNREALIZED GAIN/(LOSS)		
91282CLP4 US TREASURY NOTE 3.5%	9/30/2026	673,000.00	\$ 99.941400	\$ 672,605.62	\$ 98.913000	\$ 665,684.49	\$ 6,921.13		
91282CQY0 US TREASURY NOTE 4.125% (NEW)	6/30/2028	513,000.00	\$ 99.738280	\$ 511,657.38	\$ 99.890000	\$ 512,435.70	\$ (778.32)		
61690DT81 MORGAN STANLEY CD 18MO 4.25%	9/8/2026	125,000.00	\$ 100.028000	\$ 125,035.00	\$ 100.000000	\$ 125,000.00	\$ 35.00		
38151PHX2 GOLDMAN SACHS CD 12MO 3.70%	2/18/2027	250,000.00	\$ 99.800700	\$ 249,501.75	\$ 100.000000	\$ 250,000.00	\$ (498.25)		
178180HM0 CITY NTNL BANK - 12MO 3.80%	3/4/2027	250,000.00	\$ 99.836800	\$ 249,592.00	\$ 100.000000	\$ 250,000.00	\$ (408.00)		
06654BHL8 BANKWELL BANK CD - 12MO 3.75%	3/5/2027	250,000.00	\$ 99.807100	\$ 249,517.75	\$ 100.000000	\$ 250,000.00	\$ (482.25)		
59013K5F9 MERRICK BANK CD 24MO 4.25%	3/10/2027	125,000.00	\$ 100.144000	\$ 125,180.00	\$ 100.000000	\$ 125,000.00	\$ 180.00		
359899CV1 FULTON BANK - 13MO 3.75%	3/24/2027	250,000.00	\$ 99.819100	\$ 249,547.75	\$ 100.000000	\$ 250,000.00	\$ (452.25)		
949764UB8 WELLS FARGO - 18MO 3.70%	8/23/2027	250,000.00	\$ 99.624500	\$ 249,061.25	\$ 100.000000	\$ 250,000.00	\$ (938.75)		
90355GJ72 UBS BANK USA - 24MO 3.80%	2/25/2028	250,000.00	\$ 99.545100	\$ 248,862.75	\$ 100.000000	\$ 250,000.00	\$ (1,137.25)		
23204HRM2 CUSTOMERS BANK - 24MO 3.70 %	2/28/2028	250,000.00	\$ 99.338100	\$ 248,345.25	\$ 100.000000	\$ 250,000.00	\$ (1,654.75)		
FIXED INCOME - POSITIONS				\$ 3,178,906.50		\$ 3,178,120.19	\$ 786.31		
CASH				\$ 1,541.27		\$ 1,541.27			
MONEY FUND (SNSXX) 30-Day Yield 7/31/26 3.69%				\$ 785,953.06		\$ 785,953.06			
TOTAL				3,677,000.00	MARKET VALUE \$ 3,966,400.83	INVESTMENT SCH TOTAL \$ 3,965,614.52			
UNREALIZED GAIN/(LOSS)					7/31/2026 \$ 786.31				
ENDING MARKET VALUE AS REPORTED ON SCHWAB STATEMENT					7/31/2026 \$ 3,966,400.83				

DIVIDENDS AND INTEREST EARNED**	BEGINNING 5/1/26-CUMULATIVE EARNINGS THRU 7/31/26	\$ 23,751.38
	REALIZED EARNINGS THIS MONTH 7/31/26	\$ 15,415.49
	FOR INFORMATIONAL PURPOSES: ACCRUED INTEREST 7/31/26	\$ 32,503.55

91282CHM6 US TREASURY NOTE 4.5% MATURED 7/15/2026			
PURCHASE PRICE FOR US TREASURY NOTE 91282CHM6 4.5%	10/30/2024	\$	493,619.56
REALIZED AMORTIZATION OF PREMIUM PAID AT PURCHASE	7/15/2026	\$	(2,619.56)
PROCEEDS FOR US TREASURY NOTE 91282CHM6 4.5% REDEEMED AT FACE VALUE	7/15/2026	\$	(491,000.00)
		\$	-
REDEMPTION VALUE REINVESTED TOWARDS PURCHASE OF 91282CLP4 US TREASURY NOTE 3.5%			
	513,000.00	\$ 99.890000	\$ 512,435.70





Schwab One® Account of

DOWNERS GROVE SANITARY DISTRICT

Account Number Statement Period

****-875

July 1-31, 2026

A Message About Your Account

Yield to Maturity Temporarily Unavailable

Fixed Income Reporting: For accounts that include fixed income holdings, Yield to Maturity data in the Fixed Income section is temporarily unavailable. As an alternative, please refer to your previous statement or trade confirmation for yield to maturity.

Positions - Summary

Beginning Value as of 07/01	+	Transfer of Securities(In/Out)	+	Dividends Reinvested	+	Cash Activity	+	Change in Market Value	=	Ending Value as of 07/31	Cost Basis	Unrealized Gain/(Loss)
\$3,952,370.66		\$0.00		(\$2,390.08)		\$15,415.49		\$1,004.76		\$3,966,400.83	\$3,178,120.19	\$786.31 ^b

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

Cash and Cash Investments

Type	Symbol	Description	Quantity	Price(\$)	Beginning Balance(\$)	Ending Balance(\$)	Change in Period Balance(\$)	Pending/Unsettled Cash(\$)	Interest/ Yield Rate	% of Acct
Bank Sweep		CHARLES SCHWAB BANK ^{X,Z}			22,715.68	1,541.27	(21,174.41)		0.01%	<1%
Money Fund (Non-Sweep)	SNSXX	SCHWAB US TREASURY MONEY ⁺	785,953.0600	1.0000	771,661.41	785,953.06	14,291.65			20%
Total Cash and Cash Investments					\$794,377.09	\$787,494.33	(\$6,882.76)			20%

Positions - Fixed Income

Symbol/ CUSIP	Description	Maturity Coupon Date	Quantity/Par	Price(\$)	Market Value(\$)	Adj Cost Basis/ Orig Cost Basis(\$)	Unrealized Gain/(Loss)(\$) ^b	Yield to Maturity	Est. Annual Income(\$)	Accrued Interest(\$)	% of Acct
91282CLP4	US TREASUR NT	3.5% 09/30/26	673,000.0000	99.94140	672,605.62	665,684.49 665,684.49	6,921.13	N/A	11,777.50	7,916.02	17%
91282CQY0	US TREASU NT	4.125% 06/30/28	513,000.0000	99.73828	511,657.38	512,435.70 512,435.70	(778.32)	N/A	21,161.26	1,840.11	13%
61690DT81	MORGAN STANLEY B Moody's: NR S&P: NR	4.25% 09/08/26	125,000.0000	100.02800	125,035.00	125,000.00 125,000.00	35.00	N/A	2,721.74	2,168.66	3%
38151PHX2	GOLDMAN SACHS BAN Moody's: NR S&P: NR	3.7% 02/18/27	250,000.0000	99.80070	249,501.75	250,000.00 250,000.00	(498.25)	N/A	9,250.00	4,156.16	6%



Schwab One® Account of

DOWNERS GROVE SANITARY DISTRICT

Account Number
****-*875

Statement Period
July 1-31, 2026

Positions - Fixed Income (continued)

Symbol/ CUSIP	Description	Coupon	Maturity Date	Quantity/Par	Price(\$)	Market Value(\$)	Adj Cost Basis/ Orig Cost Basis(\$)	Unrealized Gain/(Loss)(\$) ^b	Yield to Maturity	Est. Annual Income(\$)	Accrued Interest(\$)	% of Acct
178180HM0	CITY NTNL BANK Moody's: NR S&P: NR	3.8%	03/04/27	250,000.0000	99.83680	249,592.00	250,000.00 250,000.00	(408.00)	N/A	9,500.00	3,904.11	6%
06654BHL8	BANKWELL BANK Moody's: NR S&P: NR	3.75%	03/05/27	250,000.0000	99.80710	249,517.75	250,000.00 250,000.00	(482.25)	N/A	9,375.00	3,827.05	6%
59013K5F9	MERRICK BANK Moody's: NR S&P: NR	4.25%	03/10/27	125,000.0000	100.14400	125,180.00	125,000.00 125,000.00	180.00	N/A	3,536.81	320.21	3%
359899CV1	FULTON BANK, NTN Moody's: NR S&P: NR	3.75%	03/24/27	250,000.0000	99.81910	249,547.75	250,000.00 250,000.00	(452.25)	N/A	10,094.18	4,058.22	6%
949764UB8	WELLS FARGO BANK, Moody's: NR S&P: NR	3.7%	08/23/27	250,000.0000	99.62450	249,061.25	250,000.00 250,000.00	(938.75)	N/A	9,250.01	228.08	6%
90355GJ72	UBS BANK USA, NTN Moody's: NR S&P: NR	3.8%	02/25/28	250,000.0000	99.54510	248,862.75	250,000.00 250,000.00	(1,137.25)	N/A	9,500.00	182.19	6%
23204HRM2	CUSTOMERS BANK Moody's: NR S&P: NR	3.7%	02/28/28	250,000.0000	99.33810	248,345.25	250,000.00 250,000.00	(1,654.75)	N/A	9,250.00	3,902.74	6%
Total Fixed Income				3,186,000.0000		\$3,178,906.50		\$786.31		\$105,416.50	\$32,503.55	80%
Total Adj Cost Basis		\$3,178,120.19										
Total Orig Cost Basis		\$3,178,120.19										

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

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

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

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

DOWNERS GROVE SANITARY DISTRICT

MEMO

To: Board of Trustees

From: Carly Shaw

Administrative Supervisor

Date: August 18, 2026

Re: Investment Options for District Funds - Informational

Amy Underwood recommended that I investigate short-term investment options for the funds currently held in Illinois Funds for Fund 02 and Fund 03, which are scheduled to be consolidated into Fund 01 at the end of the current fiscal year. The combined balance of these funds is approximately \$4 million. The current average interest rate at Illinois Funds is 3.8%. I have reviewed short-term investment options, including Illinois Funds, U.S. Treasury securities, and Certificates of Deposit (CDs), to determine whether investing the \$4 million in another instrument could provide a meaningful increase in interest earnings.

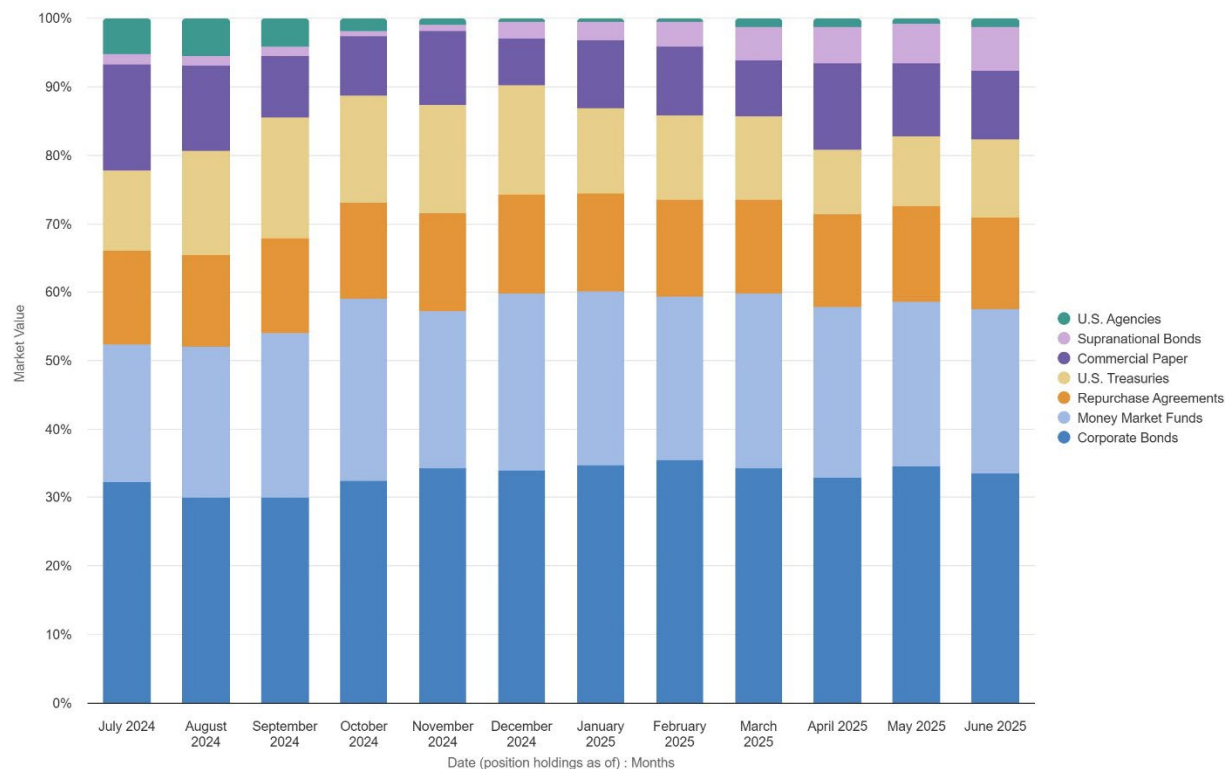
Using the current Illinois Funds interest rate and the interest rates currently reported by Schwab for Treasury securities and CDs, I have calculated the estimated interest earnings on \$4 million invested for 3-, 6-, and 9-month terms. These terms were considered because the timing of future facility plan expenditures and the Butterfield Lift Station replacement is not yet certain, and maintaining access to the funds is an important consideration. Attached are tables comparing the estimated interest earnings for each investment option and term. As demonstrated in the tables, there is not a significant difference in the projected interest earnings among the options. Illinois Funds also compounds interest monthly, which provides an additional benefit to the overall return.

It is important to note that the 3.8% Illinois Funds rate used in the comparison represents the average rate earned during 2026 to date and is not a fixed rate. The Illinois Funds rate fluctuates with market conditions. The rate does change daily in response to shifting money market conditions and portfolio performance but there is a lag of up to a few months to catch up to the Federal Reserve interest rate movements. Therefore, if interest rates increase during the remainder of the year, the amount earned in Illinois Funds would increase accordingly. For purposes of the 9-month comparison, I have applied a slightly higher projected rate based on the expectation that interest rates may increase by approximately 0.25% during the remainder of the year. Because of the delay in the increase to the rates in Illinois Funds, I did not account for the full possible increase which is projected by the Federal Open Market Committee.

Based on the comparison, Illinois Funds remains a strong option for both short- and longer-term investment of these funds. The primary advantages are the liquidity of the investment, the ability to access the funds quickly if needed for facility plan expenditures, and the ease of transferring funds between the District's bank account and Illinois Funds.

There is also no limit on the amount that can be transferred between the accounts at one time.

Illinois Funds also maintains a diversified investment portfolio designed to maximize interest earnings while maintaining liquidity. See below for a graph from Illinois Funds illustrating the various types of investments held within the portfolio for the Board’s review. While our investment in Illinois Funds is labeled as a “Money Market” on the District’s investment schedule, only approximately 20% of the funds are invested in Money Market funds.



For funds that are not anticipated to be needed in the near term, it makes sense to look at longer-term investment options that would allow the District to lock in current interest rates. Current rates reviewed through Schwab indicate that a 2-year Treasury security can provide a rate of approximately 4.125% without paying a premium. The highest rate identified for a 2-year CD was approximately 4.35% for a CD purchased without a premium.

One consideration with CDs is the \$250,000 FDIC insurance limit per depositor. As the District already holds several CDs through Schwab, identifying additional institutions offering competitive rates can become more challenging. In addition, purchasing CDs at the highest available rates may require paying a premium, which can reduce the overall benefit of the higher stated interest rate.

The District currently has approximately \$785,000 in reserves currently in the Schwab Money Market account earning 3.4% interest that we can invest in a CD or Treasury to take advantage of the higher rates. I anticipate that this amount may be divided between CDs and Treasury securities and will evaluate the available options at the time of purchase to determine the most advantageous allocation for maximizing interest earnings while maintaining appropriate diversification and liquidity.

In addition, the District is closing a money market account with First Financial that currently has a balance of approximately \$250,000. These funds will also be reinvested in a longer-term investment option to lock in a higher rate than it currently earns, which is 3.22%.

For funds that are not expected to be needed in the near term, I believe the District should utilize longer-term investments, such as Treasury securities and CDs, in order to take advantage of current rates and potentially lock in higher returns. I will continue to evaluate these options and make investment decisions based on the District's cash needs, available rates, and applicable investment and insurance requirements.

Short Term Investment Comparison

Compare independent rates for 3-, 6-, and 9-month terms using the same starting principal.

ASSUMPTIONS

Starting Principal \$4,000,000

3-MONTH TERM

Investment Option	Annual Rate	Interest Paid	Compounds / Year	Final Balance	Interest Earned	Difference vs Lowest
Illinois Funds Money Market	3.78% Monthly		3	\$4,037,740.78	\$37,740.78	\$173.34
Schwab Treasury	3.81% Semiannually		1	\$4,037,567.44	\$37,567.44	\$0.00
Certificate of Deposit	3.91% Semiannually		2	\$4,038,910.74	\$38,910.74	\$1,343.31

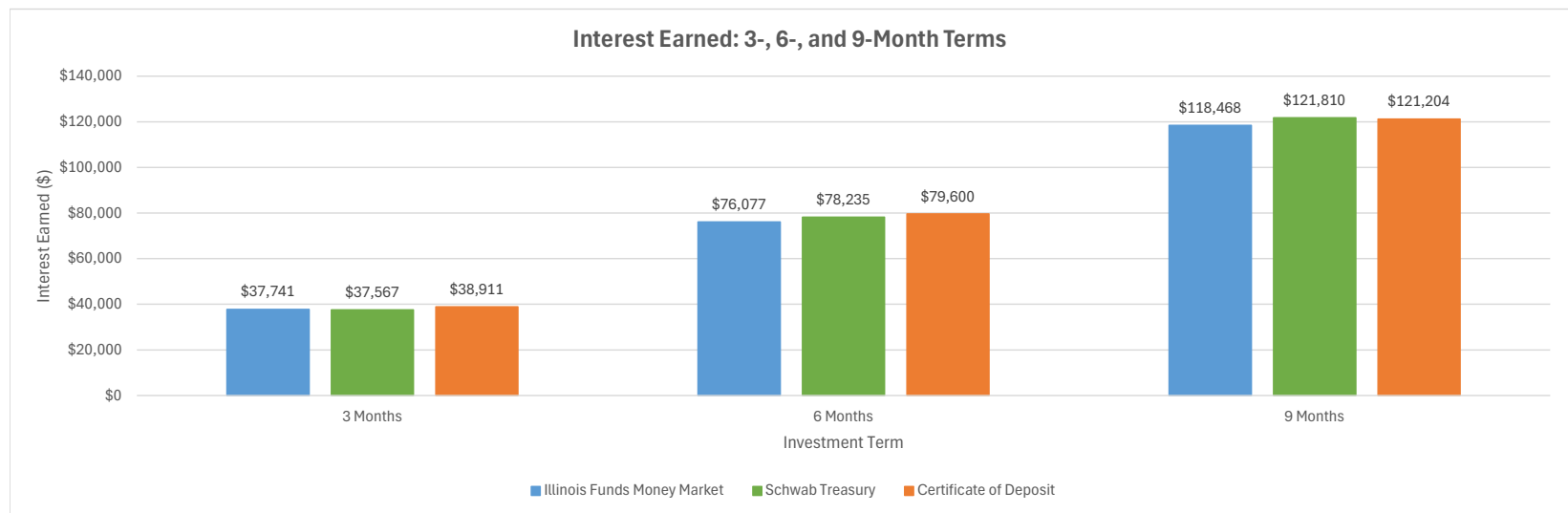
6-MONTH TERM

Investment Option	Annual Rate	Interest Paid	Compounds / Year	Final Balance	Interest Earned	Difference vs Lowest
Illinois Funds Money Market	3.78% Monthly		6	\$4,076,077.28	\$76,077.28	\$0.00
Schwab Treasury	3.95% Semiannually		1	\$4,078,234.91	\$78,234.91	\$2,157.63
Certificate of Deposit	3.98% Semiannually		2	\$4,079,600.00	\$79,600.00	\$3,522.72

9-MONTH TERM

Investment Option	Annual Rate	Interest Paid	Compounds / Year	Final Balance	Interest Earned	Difference vs Lowest
Illinois Funds Money Market	3.90% Monthly		9	\$4,118,467.67	\$118,467.67	\$0.00
Schwab Treasury	4.04% Semiannually		2	\$4,121,810.01	\$121,810.01	\$3,342.35
Certificate of Deposit	4.02% Semiannually		2	\$4,121,204.00	\$121,204.00	\$2,736.33

CHART — INTEREST EARNED ACROSS TERMS



Longer Term Investment Comparison

Compare independent rates for 2 year terms using the same starting principal.

ASSUMPTIONS

Starting Principal \$1,000,000

2 YEAR TERM

Investment Option	Annual Rate	Interest Paid	Compounds / Year	Final Balance	Interest Earned	Difference vs Lowest
Illinois Funds Money Market	3.78%	Monthly	12	\$1,078,402.93	\$78,402.93	\$0.00
Schwab Treasury	4.13%	Semiannually	2	\$1,085,087.62	\$85,087.62	\$6,684.69
Certificate of Deposit	4.35%	Semiannually	2	\$1,089,879.76	\$89,879.76	\$11,476.82

Board of Trustees

Amy E. Sejnost
President

Jeremy M. Wang
Vice President

Mark Eddington, P.E.
Clerk



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

General Manager
Amy R. Underwood, P.E.

Legal Counsel
Daniel McCormick, P.C.

Providing a Better Environment for South Central DuPage County

MEMORANDUM

To: Board of Trustees
From: Amy R. Underwood, General Manager
Date: August 14, 2026
Subject: Treasurer's Report for July 2026

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

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

C: BOLI, DM, CS

**DOWNERS GROVE SANITARY DISTRICT
TREASURER'S REPORT RECAP FOR MONTH ENDING
7/31/2026**

FUND NUMBER & DESCRIPTION	FUND BALANCE 5/1/2026	RESTRICTED FOR REPLACEMENT 5/1/2026	YTD REVENUE 7/31/2026	YTD EXPENSES 7/31/2026	NET REVENUE/(EXPENSE) THROUGH 7/31/2026	ENDING FUND BALANCE 7/31/2026
FUND 01: GENERAL FUND	\$ 9,380,664.00	\$ 820,000.00	\$ 4,243,932.28	\$ 2,396,242.62	\$ 1,847,689.66	\$ 12,048,353.66
FUND 02: CAPITAL IMPROVEMENT FUND	\$ 1,763,577.43	\$ -	\$ -	\$ -	\$ -	\$ 1,763,577.43
FUND 03: CONSTRUCTION FUND	\$ 3,086,271.70	\$ -	\$ -	\$ -	\$ -	\$ 3,086,271.70
FUND 05: PUBLIC BENEFIT FUND	\$ 37,817.83	\$ -	\$ -	\$ -	\$ -	\$ 37,817.83
FUND 71: SEWER EXTENSION ESCROW FUND	\$ 7,527.49	\$ -	\$ -	\$ -	\$ -	\$ 7,527.49
	\$ 14,275,858.45	\$ 820,000.00	\$ 4,243,932.28	\$ 2,396,242.62	\$ 1,847,689.66	\$ 16,943,548.11

TREASURER'S REPORT FOR DOWNERS GROVE SANITARY DISTRICT

Balance As of 07/31/2026

GL Number	Description	CURRENT MONTHLY ACTIVITY 07/31/26	CURRENT MONTHLY BUDGET 07/31/26	YTD ACTIVITY 07/31/26	YTD BUDGET 07/31/26	FISCAL 2026-27 ANNUAL BUDGET	% OF ANNUAL BUDGET REMAINING
Fund: 01 GENERAL FUND							
Account Category: Revenues							
Department: 005 REVENUES							
01-005-3000	PROPERTY TAXES	13,852.78	33,450.00	877,515.22	858,178.00	1,623,800.00	45.96
01-005-3001	USER RECEIPTS	449,289.19	502,849.00	1,389,457.51	1,334,574.00	6,245,200.00	77.75
01-005-3002	SURCHARGES	50,875.14	41,064.00	155,706.85	108,985.00	510,000.00	69.47
01-005-3004	PLAN REVIEW FEES	0.00	0.00	468.00	125.00	500.00	6.40
01-005-3005	CONSTRUCTION INSPECTION FEES	0.00	0.00	0.00	120.00	500.00	100.00
01-005-3006	PERMIT INSPECTION FEES	3,576.00	1,500.00	9,930.00	4,500.00	18,000.00	44.83
01-005-3007	INTEREST ON INVESTMENTS	49,723.91	26,500.00	125,357.50	79,400.00	317,900.00	60.57
01-005-3009	SEWER PERMIT FEES	36,319.50	20,800.00	100,541.60	62,400.00	250,000.00	59.78
01-005-3010	TRUNK SEWER SERVICE CHARGES	1,872.50	8,300.00	137,061.70	24,900.00	100,000.00	(37.06)
01-005-3013	SAMPLING AND MONITORING	14,066.54	12,250.00	40,087.24	36,750.00	147,000.00	72.73
01-005-3014	REPLACEMENT TAXES	24,140.33	14,000.00	48,622.71	28,000.00	90,000.00	45.97
01-005-3015	MISCELLANEOUS INCOME	265.00	400.00	3,491.66	1,200.00	4,000.00	12.71
01-005-3016	SALE OF ELECTRICITY	986.26	400.00	4,334.60	1,200.00	5,000.00	13.31
01-005-3020	SALE OF PROPERTY	0.00	1,300.00	400.00	3,900.00	15,000.00	97.33
01-005-3021	TELEVISION INSPECTION	0.00	0.00	0.00	0.00	200.00	100.00
01-005-3023	PROPERTY LEASE PAYMENTS	3,481.05	3,500.00	10,443.15	10,500.00	41,800.00	75.02
01-005-3024	MONTHLY SERVICE FEES	400,055.49	428,275.00	1,295,588.47	1,284,825.00	5,139,300.00	74.79
01-005-3027	GREASE WASTE	12,003.39	18,000.00	44,926.07	52,000.00	210,000.00	78.61
01-005-3035	INTERFUND TRANSFER	0.00	0.00	0.00	0.00	4,662,020.00	100.00
01-005-3040	RENEWABLE ENERGY CREDITS	0.00	10,000.00	0.00	10,000.00	40,000.00	100.00
Total Dept 005 - REVENUES		1,060,507.08	1,122,588.00	4,243,932.28	3,901,557.00	19,420,220.00	78.15
Revenues		1,060,507.08	1,122,588.00	4,243,932.28	3,901,557.00	19,420,220.00	78.15
Account Category: Expenditures							
Department: 011 O & M - ADMINISTRATION							
01-011-A001	TRUSTEES	4,500.00	0.00	9,000.00	4,500.00	18,000.00	50.00
01-011-A002	BOLI	0.00	0.00	0.00	225.00	900.00	100.00
01-011-A003	GENERAL MANAGEMENT	26,239.27	27,500.00	93,348.94	96,400.00	357,800.00	73.91
01-011-A004	FINANCIAL RECORDS	19,070.26	21,400.00	66,559.57	74,900.00	278,200.00	76.07
01-011-A005	ADMINISTRATIVE RECORDS	4,377.60	3,500.00	15,352.38	12,200.00	45,000.00	65.88
01-011-A006	ENGINEERING	0.00	400.00	0.00	1,300.00	5,000.00	100.00
01-011-A007	CODE ENFORCEMENT	30,525.13	30,100.00	108,890.05	105,600.00	391,700.00	72.20
01-011-A008	SAFETY ACTIVITIES	0.00	4,300.00	10,764.86	15,100.00	56,000.00	80.78
01-011-A030	BUILDING AND GROUNDS	0.00	45.00	0.00	170.00	600.00	100.00
01-011-B100	ELECTRICITY	559.79	900.00	1,487.76	2,700.00	8,800.00	83.09
01-011-B101	NATURAL GAS	71.09	200.00	382.35	600.00	3,000.00	87.26
01-011-B102	WATER, GARBAGE AND OTHER UTILITIES	191.47	100.00	282.29	300.00	700.00	59.67
01-011-B110	BANK CHARGES	0.00	0.00	1,179.44	1,500.00	1,500.00	21.37
01-011-B112	COMMUNICATION	1,665.19	2,200.00	5,835.68	6,600.00	26,000.00	77.56
01-011-B113	EMERGENCY/SAFETY EQUIPMENT	1,858.27	3,000.00	3,370.95	8,500.00	29,800.00	88.69
01-011-B115	EQUIPMENT/EQUIPMENT REPAIR	8,413.55	15,000.00	65,695.16	95,000.00	164,900.00	60.16
01-011-B116	SUPPLIES	896.63	600.00	1,191.62	1,800.00	7,000.00	82.98
01-011-B117	EMPLOYEE/DUTY COSTS	244.90	1,500.00	3,013.53	4,500.00	17,500.00	82.78
01-011-B118	BUILDING AND GROUNDS	1,410.96	9,700.00	9,731.38	22,800.00	60,000.00	83.78
01-011-B119	POSTAGE	2,030.10	700.00	3,057.54	2,100.00	8,100.00	62.25
01-011-B120	PRINTING/PHOTOGRAPHY	4,018.52	3,000.00	5,303.94	7,500.00	14,400.00	63.17
01-011-B121	USER BILLING MATERIALS	19,749.15	9,900.00	34,339.96	29,700.00	118,000.00	70.90
01-011-B124	CONTRACT SERVICES	9,342.11	29,000.00	36,002.87	57,000.00	185,500.00	80.59

TREASURER'S REPORT FOR DOWNERS GROVE SANITARY DISTRICT

Balance As of 07/31/2026

GL Number	Description	CURRENT MONTHLY ACTIVITY 07/31/26	CURRENT MONTHLY BUDGET 07/31/26	YTD ACTIVITY 07/31/26	YTD BUDGET 07/31/26	FISCAL 2026-27 ANNUAL BUDGET	% OF ANNUAL BUDGET REMAINING
Fund: 01 GENERAL FUND							
Account Category: Expenditures							
Department: 011 O & M - ADMINISTRATION							
01-011-B137	MEMBERSHIPS/SUBSCRIPTIONS	0.00	150.00	300.00	150.00	9,800.00	96.94
01-011-C222	GAS/FUEL	185.91	200.00	601.21	600.00	2,300.00	73.86
01-011-C225	OPERATION/REPAIR	130.91	0.00	147.57	300.00	1,200.00	87.70
Total Dept 011 - O & M - ADMINISTRATION		135,480.81	163,395.00	475,839.05	552,045.00	1,811,700.00	73.74
Department: 012 O & M - WWTC							
01-012-A006	ENGINEERING	0.00	2,300.00	0.00	8,100.00	30,000.00	100.00
01-012-A009	OPERATIONS MANAGEMENT	10,418.16	10,500.00	36,463.56	36,500.00	135,400.00	73.07
01-012-A011	MAINTENANCE - WWTC	45,318.40	38,700.00	148,724.34	135,400.00	502,500.00	70.40
01-012-A012	MAINTENANCE - VEHICLES	0.00	25.00	0.00	75.00	300.00	100.00
01-012-A013	MAINTENANCE - ENERGY RECOVERY	22.11	700.00	724.19	2,400.00	8,800.00	91.77
01-012-A014	MAINTENANCE - ELECTRICAL	12,961.66	17,800.00	47,789.07	62,300.00	230,800.00	79.29
01-012-A021	WWTC - OPERATIONS	39,906.42	36,200.00	131,579.06	126,600.00	469,700.00	71.99
01-012-A022	WWTC - SLUDGE HANDLING	14,084.57	14,600.00	48,820.57	51,100.00	189,300.00	74.21
01-012-A023	WWTC - ENERGY RECOVERY	0.00	200.00	0.00	600.00	2,300.00	100.00
01-012-A030	BUILDING AND GROUNDS	0.00	1,700.00	0.00	6,100.00	22,300.00	100.00
01-012-B100	ELECTRICITY	15,368.13	19,000.00	37,442.40	56,500.00	244,500.00	84.69
01-012-B101	NATURAL GAS	486.81	600.00	1,818.86	2,200.00	12,000.00	84.84
01-012-B102	WATER, GARBAGE AND OTHER UTILITIES	5,015.57	4,000.00	8,877.35	12,000.00	40,300.00	77.97
01-012-B103	ODOR CONTROL	0.00	250.00	0.00	750.00	3,000.00	100.00
01-012-B104	FUEL - GENERATORS	0.00	0.00	0.00	2,000.00	8,000.00	100.00
01-012-B112	COMMUNICATION	953.42	1,400.00	3,520.65	4,200.00	16,500.00	78.66
01-012-B113	EMERGENCY/SAFETY EQUIPMENT	1,623.03	3,000.00	3,107.74	9,000.00	35,100.00	91.15
01-012-B116	SUPPLIES	1,897.92	2,400.00	4,386.65	7,200.00	28,200.00	84.44
01-012-B117	EMPLOYEE/DUTY COSTS	2,173.92	2,700.00	9,055.44	8,100.00	31,500.00	71.25
01-012-B124	CONTRACT SERVICES	0.00	0.00	27,273.00	27,300.00	250,600.00	89.12
01-012-B130	NPDES PERMIT FEES	53,000.00	53,000.00	53,000.00	53,000.00	53,000.00	0.00
01-012-B131	SLUDGE HAULING/DISPOSAL SERVICES	0.00	0.00	0.00	0.00	65,000.00	100.00
01-012-B401	CHEMICALS - DISINFECTION	29,809.89	10,600.00	42,622.73	31,800.00	96,000.00	55.60
01-012-B402	CHEMICALS - SLUDGE DEWATERING	6,962.38	6,300.00	10,119.37	18,900.00	75,500.00	86.60
01-012-B403	CHEMICALS - TERTIARY TREATMENT	0.00	600.00	0.00	1,800.00	7,000.00	100.00
01-012-B404	CHEMICALS - OTHER	0.00	0.00	0.00	0.00	28,800.00	100.00
01-012-B501	EQPT/EQPT REPAIR - BIOSOLIDS AGING & DIS	63.58	6,200.00	1,695.86	19,800.00	64,800.00	97.38
01-012-B502	EQPT/EQPT REPAIR - DISINFECTION	98.08	2,600.00	98.08	7,800.00	30,300.00	99.68
01-012-B503	EQPT/EQPT REPAIR - EXCESS FLOW	0.00	16,000.00	0.00	19,000.00	61,700.00	100.00
01-012-B504	EQPT/EQPT REPAIR - GRIT REMOVAL	0.00	3,900.00	1,250.24	11,800.00	46,900.00	97.33
01-012-B505	EQPT/EQPT REPAIR - INFLUENT PUMPING	9,532.54	5,500.00	19,456.06	17,500.00	66,600.00	70.79
01-012-B506	EQPT/EQPT REPAIR - PRIMARY TREATMENT	9,955.48	3,600.00	11,476.12	9,800.00	30,300.00	62.13
01-012-B507	EQPT/EQPT REPAIR - SECONDARY TREATMENT	14,495.77	3,400.00	14,570.73	8,200.00	28,100.00	48.15
01-012-B508	EQPT/EQPT REPAIR - SLUDGE CONCENTRATION	0.00	5,400.00	11.10	9,400.00	20,900.00	99.95
01-012-B509	EQPT/EQPT REPAIR - SLUDGE DEWATERING	0.00	3,400.00	63.40	10,200.00	40,100.00	99.84
01-012-B510	EQPT/EQPT REPAIR - SLUDGE DIGESTION	15,923.33	6,300.00	16,549.73	19,000.00	75,700.00	78.14
01-012-B511	EQPT/EQPT REPAIR - TERTIARY TREATMENT	70.47	4,000.00	139.87	12,000.00	60,600.00	99.77
01-012-B512	EQPT/EQPT REPAIR - WWTC GENERAL	2,986.26	4,500.00	3,889.26	13,500.00	54,000.00	92.80
01-012-B513	EQPT/EQPT REPAIR - WWTC UTILITIES	13,652.29	23,900.00	26,318.68	63,700.00	238,800.00	88.98
01-012-B801	BLDG AND GROUNDS - BIOSOLIDS AGING & DIS	0.00	25.00	41.82	75.00	300.00	86.06
01-012-B802	BLDG AND GROUNDS - DISINFECTION	142.00	140.00	(154.64)	420.00	1,600.00	109.67
01-012-B803	BLDG AND GROUNDS - EXCESS FLOW	0.00	100.00	0.00	300.00	1,100.00	100.00

TREASURER'S REPORT FOR DOWNERS GROVE SANITARY DISTRICT

Balance As of 07/31/2026

GL Number	Description	CURRENT MONTHLY ACTIVITY 07/31/26	CURRENT MONTHLY BUDGET 07/31/26	YTD ACTIVITY 07/31/26	YTD BUDGET 07/31/26	FISCAL 2026-27 ANNUAL BUDGET	% OF ANNUAL BUDGET REMAINING
Fund: 01 GENERAL FUND							
Account Category: Expenditures							
Department: 012 O & M - WWTC							
01-012-B804	BLDG AND GROUNDS - GRIT REMOVAL	142.00	800.00	184.62	2,400.00	8,700.00	97.88
01-012-B805	BLDG AND GROUNDS - INFLUENT PUMPING	0.00	1,100.00	907.93	5,200.00	17,300.00	94.75
01-012-B807	BLDG AND GROUNDS - SECONDARY TREATMENT	0.00	300.00	0.00	1,300.00	2,200.00	100.00
01-012-B809	BLDG AND GROUNDS - SLUDGE DEWATERING	247.94	200.00	247.94	900.00	2,200.00	88.73
01-012-B810	BLDG AND GROUNDS - SLUDGE DIGESTION	0.00	300.00	274.15	900.00	3,300.00	91.69
01-012-B811	BLDG AND GROUNDS - TERTIARY TREATMENT	83.99	800.00	2,427.90	2,400.00	249,600.00	99.03
01-012-B812	BLDG AND GROUNDS - WWTC GENERAL	7,272.41	9,400.00	15,903.04	27,100.00	100,700.00	84.21
01-012-B813	BLDG AND GROUNDS - WWTC UTILITIES	0.00	400.00	0.00	1,200.00	3,800.00	100.00
01-012-C222	GAS/FUEL	3,211.35	2,200.00	8,444.82	6,700.00	26,500.00	68.13
01-012-C225	OPERATION/REPAIR	510.89	500.00	1,546.30	1,500.00	6,500.00	76.21
01-012-C226	VEHICLE PURCHASES	0.00	0.00	26.46	0.00	20,000.00	99.87
Total Dept 012 - O & M - WWTC		318,390.77	331,540.00	740,694.45	936,020.00	3,849,000.00	80.76
Department: 013 O & M - LABORATORY							
01-013-A009	OPERATIONS MANAGEMENT	4,794.66	8,900.00	18,680.55	31,300.00	116,600.00	83.98
01-013-A041	LAB - WWTC	12,013.38	13,700.00	39,790.09	47,950.00	178,100.00	77.66
01-013-A042	LAB - PRETREATMENT	1,183.13	1,100.00	6,940.83	3,900.00	14,400.00	51.80
01-013-A043	LAB - SURCHARGE PROGRAM	0.00	300.00	0.00	1,100.00	4,300.00	100.00
01-013-A048	LAB - ENERGY RECOVERY	778.38	350.00	2,157.38	1,200.00	4,400.00	50.97
01-013-B112	COMMUNICATION	125.76	200.00	475.00	700.00	2,500.00	81.00
01-013-B114	CHEMICALS	1,834.68	2,500.00	5,327.18	7,500.00	29,900.00	82.18
01-013-B115	EQUIPMENT/EQUIPMENT REPAIR	(877.77)	2,100.00	1,577.54	6,300.00	24,800.00	93.64
01-013-B116	SUPPLIES	413.32	2,000.00	3,085.92	6,100.00	24,100.00	87.20
01-013-B117	EMPLOYEE/DUTY COSTS	0.00	500.00	1,008.30	1,500.00	5,500.00	81.67
01-013-B122	MONITORING EQUIPMENT	0.00	0.00	0.00	2,500.00	10,000.00	100.00
01-013-B123	OUTSIDE LAB SERVICES	1,237.58	3,400.00	5,321.38	10,200.00	40,100.00	86.73
01-013-B124	CONTRACT SERVICES	897.50	400.00	2,207.50	1,400.00	5,000.00	55.85
01-013-C222	GAS/FUEL	24.05	100.00	239.66	300.00	1,000.00	76.03
01-013-C225	OPERATION/REPAIR	5.75	0.00	5.75	250.00	1,000.00	99.43
Total Dept 013 - O & M - LABORATORY		22,430.42	35,550.00	86,817.08	122,200.00	461,700.00	81.20
Department: 014 O & M - SEWER SYSTEM							
01-014-A006	ENGINEERING	0.00	577.00	0.00	2,019.00	7,500.00	100.00
01-014-A051	SEWER MAINTENANCE	26,440.98	29,500.00	87,682.49	103,100.00	383,100.00	77.11
01-014-A054	SEWER MAINTENANCE - BACKUPS AND HIGH FLO	400.00	50.00	1,600.00	170.00	600.00	(166.67)
01-014-A061	INSPECTION - NEW CONSTRUCTION	0.00	85.00	0.00	297.00	1,100.00	100.00
01-014-A062	INSPECTION - CONSTRUCTION OF DGSD PROJEC	0.00	1,100.00	0.00	3,800.00	14,200.00	100.00
01-014-A063	INSPECTION - PERMIT INSPECTIONS	0.00	700.00	0.00	2,400.00	8,500.00	100.00
01-014-A064	INSPECTION - MISCELLANEOUS	0.00	500.00	0.00	1,750.00	6,500.00	100.00
01-014-A065	INSPECTION - CONSTR BY VILLAGES, UTILITI	0.00	1,000.00	1,007.34	3,500.00	13,000.00	92.25
01-014-A066	INSPECTION - CODE ENFORCEMENT	13,923.16	12,000.00	44,784.44	41,800.00	154,600.00	71.03
01-014-A072	SEWER INVESTIGATIONS	0.00	770.00	0.00	2,690.00	10,000.00	100.00
01-014-B112	COMMUNICATION	517.37	700.00	1,664.13	2,200.00	8,500.00	80.42
01-014-B113	EMERGENCY/SAFETY EQUIPMENT	0.00	470.00	18.52	3,370.00	7,100.00	99.74
01-014-B115	EQUIPMENT/EQUIPMENT REPAIR	9,129.03	15,000.00	15,708.74	40,000.00	83,500.00	81.19
01-014-B116	SUPPLIES	1,657.04	600.00	3,541.63	1,800.00	6,900.00	48.67
01-014-B117	EMPLOYEE/DUTY COSTS	553.94	1,200.00	1,591.51	3,600.00	13,500.00	88.21
01-014-B124	CONTRACT SERVICES	0.00	0.00	0.00	0.00	130,000.00	100.00
01-014-B127	JULIE SYSTEM	0.00	4,350.00	0.00	4,350.00	17,700.00	100.00

TREASURER'S REPORT FOR DOWNERS GROVE SANITARY DISTRICT

Balance As of 07/31/2026

GL Number	Description	CURRENT MONTHLY ACTIVITY 07/31/26	CURRENT MONTHLY BUDGET 07/31/26	YTD ACTIVITY 07/31/26	YTD BUDGET 07/31/26	FISCAL 2026-27 ANNUAL BUDGET	% OF ANNUAL BUDGET REMAINING
Fund: 01 GENERAL FUND							
Account Category: Expenditures							
Department: 014 O & M - SEWER SYSTEM							
01-014-B128	OVERHEAD SEWER/BACKFLOW PREVENTION PROGR	0.00	1,000.00	67.00	3,000.00	12,000.00	99.44
01-014-B129	REIMBURSEMENT PROGRAM/PUBLIC SEWER BLOCK	1,277.00	900.00	1,277.00	2,700.00	10,500.00	87.84
01-014-B901	SEWER SYSTEM REPAIRS - I/I PROGRAM	0.00	4,100.00	0.00	12,300.00	50,000.00	100.00
01-014-B903	SEWER SYSTEM REPAIRS - REHABILITATION	0.00	400.00	0.00	1,200.00	5,000.00	100.00
01-014-B910	SEWER SYSTEM REPAIRS - BSSRAP PROGRAM	75,818.59	80,000.00	155,552.48	160,000.00	960,000.00	83.80
01-014-B913	SEWER SYSTEM REPAIRS - BSSRAP-REPAIR/REP	32,189.96	10,400.00	49,123.56	20,800.00	125,000.00	60.70
01-014-C222	GAS/FUEL	2,618.09	2,000.00	6,629.28	6,000.00	24,000.00	72.38
01-014-C225	OPERATION/REPAIR	2,424.51	1,700.00	9,011.65	5,100.00	19,900.00	54.72
01-014-C226	VEHICLE PURCHASES	0.00	462,200.00	0.00	462,200.00	462,200.00	100.00
Total Dept 014 - O & M - SEWER SYSTEM		166,949.67	631,302.00	379,259.77	890,146.00	2,534,900.00	85.04
Department: 015 O & M - LIFT STATIONS							
01-015-A006	ENGINEERING	0.00	600.00	0.00	1,900.00	7,500.00	100.00
01-015-A009	OPERATIONS MANAGEMENT	0.00	1,100.00	0.00	3,800.00	13,900.00	100.00
01-015-A030	BUILDING AND GROUNDS	0.00	30.00	0.00	110.00	400.00	100.00
01-015-A080	LIFT STATION MAINTENANCE	678.38	2,800.00	7,354.05	9,900.00	36,600.00	79.91
01-015-B100	ELECTRICITY	10,563.43	18,000.00	27,280.34	55,000.00	224,900.00	87.87
01-015-B104	FUEL - GENERATORS	0.00	0.00	0.00	1,200.00	4,600.00	100.00
01-015-B112	COMMUNICATION	306.22	300.00	918.21	1,300.00	4,000.00	77.04
01-015-B113	EMERGENCY/SAFETY EQUIPMENT	0.00	0.00	0.00	1,100.00	3,300.00	100.00
01-015-B116	SUPPLIES	0.00	0.00	0.00	50.00	200.00	100.00
01-015-B124	CONTRACT SERVICES	0.00	40.00	0.00	140.00	500.00	100.00
01-015-B520	EQPT/EQPT REPAIR - BUTTERFIELD	0.00	250.00	191.09	750.00	3,000.00	93.63
01-015-B521	EQPT/EQPT REPAIR - CENTEX	0.00	700.00	0.00	2,100.00	8,200.00	100.00
01-015-B522	EQPT/EQPT REPAIR - COLLEGE	0.00	500.00	2,245.00	1,500.00	5,700.00	60.61
01-015-B523	EQPT/EQPT REPAIR - EARLSTON	0.00	500.00	7,094.00	1,700.00	6,200.00	(14.42)
01-015-B524	EQPT/EQPT REPAIR - HOBSON	0.00	1,000.00	0.00	3,000.00	136,800.00	100.00
01-015-B525	EQPT/EQPT REPAIR - LIBERTY PARK	279.39	400.00	306.27	1,200.00	4,800.00	93.62
01-015-B526	EQPT/EQPT REPAIR - NORTHWEST	0.00	350.00	0.00	1,050.00	19,100.00	100.00
01-015-B527	EQPT/EQPT REPAIR - VENARD	283.95	700.00	283.95	2,100.00	7,600.00	96.26
01-015-B528	EQPT/EQPT REPAIR - WROBLE	0.00	500.00	0.00	1,500.00	17,300.00	100.00
01-015-B529	EQPT/EQPT REPAIR - LIFT STATIONS GENERAL	817.97	7,400.00	817.97	22,200.00	77,300.00	98.94
01-015-B820	BLDG AND GROUNDS - BUTTERFIELD	202.36	0.00	529.00	0.00	0.00	0.00
01-015-B821	BLDG AND GROUNDS - CENTEX	210.14	0.00	536.78	0.00	0.00	0.00
01-015-B823	BLDG AND GROUNDS - EARLSTON	196.65	0.00	523.29	0.00	0.00	0.00
01-015-B824	BLDG AND GROUNDS - HOBSON	483.92	0.00	810.56	0.00	0.00	0.00
01-015-B825	BLDG AND GROUNDS - LIBERTY PARK	219.56	0.00	546.20	0.00	0.00	0.00
01-015-B826	BLDG AND GROUNDS - NORTHWEST	263.18	6,700.00	689.68	20,700.00	28,200.00	97.55
01-015-B827	BLDG AND GROUNDS - VENARD	211.58	0.00	538.22	0.00	0.00	0.00
01-015-B828	BLDG AND GROUNDS - WROBLE	219.56	0.00	546.20	0.00	0.00	0.00
01-015-B829	BLDG AND GROUNDS - LIFT STATIONS GENERAL	0.00	2,800.00	0.00	8,400.00	33,600.00	100.00
Total Dept 015 - O & M - LIFT STATIONS		14,936.29	44,670.00	51,210.81	140,700.00	643,700.00	92.04
Department: 017 O & M - INSURANCE & BENEFITS							
01-017-E452	LIABILITY/PROPERTY	(1,119.00)	0.00	286,955.55	332,000.00	332,000.00	13.57
01-017-E455	EMPLOYEE GROUP HEALTH	59,690.37	63,200.00	174,424.64	189,600.00	758,500.00	77.00
01-017-E460	IMRF	18,108.21	19,400.00	61,693.71	67,800.00	243,500.00	74.66
01-017-E461	SOCIAL SECURITY	19,936.88	21,100.00	69,381.83	74,200.00	276,000.00	74.86

TREASURER'S REPORT FOR DOWNERS GROVE SANITARY DISTRICT

Balance As of 07/31/2026

GL Number	Description	CURRENT MONTHLY ACTIVITY 07/31/26	CURRENT MONTHLY BUDGET 07/31/26	YTD ACTIVITY 07/31/26	YTD BUDGET 07/31/26	FISCAL 2026-27 ANNUAL BUDGET	% OF ANNUAL BUDGET REMAINING
Fund: 01 GENERAL FUND							
Account Category: Expenditures							
Department: 017 O & M - INSURANCE & BENEFITS							
	Total Dept 017 - O & M - INSURANCE & BENEFITS	96,616.46	103,700.00	592,455.73	663,600.00	1,610,000.00	63.20
Department: 712 CAPITAL - WWTC							
01-712-0502	DESIGN ENGINEERING/ARCHITECTURAL	0.00	40,000.00	0.00	59,700.00	1,271,600.00	100.00
01-712-0506	CONSTRUCTION CONTRACTS AND PURCHASES	68,365.73	114,900.00	68,365.73	233,700.00	696,800.00	90.19
01-712-0515	LOAN/BOND PAYMENT	0.00	0.00	0.00	0.00	28,900.00	100.00
	Total Dept 712 - CAPITAL - WWTC	68,365.73	154,900.00	68,365.73	293,400.00	1,997,300.00	96.58
Department: 714 CAPITAL - SEWER SYSTEM							
01-714-0502	DESIGN ENGINEERING/ARCHITECTURAL	0.00	0.00	0.00	0.00	53,200.00	100.00
01-714-0515	LOAN/BOND PAYMENT	0.00	0.00	0.00	0.00	181,600.00	100.00
	Total Dept 714 - CAPITAL - SEWER SYSTEM	0.00	0.00	0.00	0.00	234,800.00	100.00
Department: 715 CAPITAL - LIFT STATIONS							
01-715-0502	DESIGN ENGINEERING/ARCHITECTURAL	0.00	0.00	0.00	0.00	34,000.00	100.00
01-715-0506	CONSTRUCTION CONTRACTS AND PURCHASES	0.00	16,000.00	0.00	27,000.00	1,957,000.00	100.00
01-715-0508	LEGAL/ADMINISTRATIVE	0.00	0.00	1,600.00	0.00	0.00	0.00
01-715-0515	LOAN/BOND PAYMENT	0.00	0.00	0.00	0.00	93,200.00	100.00
	Total Dept 715 - CAPITAL - LIFT STATIONS	0.00	16,000.00	1,600.00	27,000.00	2,084,200.00	99.92
	Expenditures	823,170.15	1,481,057.00	2,396,242.62	3,625,111.00	15,227,300.00	84.26
Fund 01 - GENERAL FUND:							
	TOTAL REVENUES	1,060,507.08	1,122,588.00	4,243,932.28	3,901,557.00	19,420,220.00	78.15
	TOTAL EXPENDITURES	823,170.15	1,481,057.00	2,396,242.62	3,625,111.00	15,227,300.00	84.26
	NET OF REVENUES & EXPENDITURES:	237,336.93	(358,469.00)	1,847,689.66	276,446.00	4,192,920.00	

TREASURER'S REPORT FOR DOWNERS GROVE SANITARY DISTRICT

Balance As of 07/31/2026

GL Number	Description	CURRENT MONTHLY ACTIVITY 07/31/26	CURRENT MONTHLY BUDGET 07/31/26	YTD ACTIVITY 07/31/26	YTD BUDGET 07/31/26	FISCAL 2026-27 ANNUAL BUDGET	% OF ANNUAL BUDGET REMAINING
Fund: 02 CAPITAL IMPROVEMENT FUND							
Account Category: Revenues							
Department: 005 REVENUES							
02-005-3035	INTERFUND TRANSFER	0.00	0.00	0.00	0.00	(1,707,164.00)	100.00
	Total Dept 005 - REVENUES	0.00	0.00	0.00	0.00	(1,707,164.00)	100.00
	Revenues	0.00	0.00	0.00	0.00	(1,707,164.00)	100.00
Fund 02 - CAPITAL IMPROVEMENT FUND:							
	TOTAL REVENUES	0.00	0.00	0.00	0.00	(1,707,164.00)	100.00
	TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	100.00
	NET OF REVENUES & EXPENDITURES:	0.00	0.00	0.00	0.00	(1,707,164.00)	

TREASURER'S REPORT FOR DOWNERS GROVE SANITARY DISTRICT

Balance As of 07/31/2026

GL Number	Description	CURRENT MONTHLY ACTIVITY 07/31/26	CURRENT MONTHLY BUDGET 07/31/26	YTD ACTIVITY 07/31/26	YTD BUDGET 07/31/26	FISCAL 2026-27 ANNUAL BUDGET	% OF ANNUAL BUDGET REMAINING
Fund: 03 CONSTRUCTION FUND							
Account Category: Revenues							
Department: 005 REVENUES							
03-005-3035	INTERFUND TRANSFER	0.00	0.00	0.00	0.00	(2,954,856.00)	100.00
	Total Dept 005 - REVENUES	0.00	0.00	0.00	0.00	(2,954,856.00)	100.00
	Revenues	0.00	0.00	0.00	0.00	(2,954,856.00)	100.00
Fund 03 - CONSTRUCTION FUND:							
	TOTAL REVENUES	0.00	0.00	0.00	0.00	(2,954,856.00)	100.00
	TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	100.00
	NET OF REVENUES & EXPENDITURES:	0.00	0.00	0.00	0.00	(2,954,856.00)	

TREASURER'S REPORT FOR DOWNERS GROVE SANITARY DISTRICT

Balance As of 07/31/2026

GL Number	Description	CURRENT MONTHLY ACTIVITY 07/31/26	CURRENT MONTHLY BUDGET 07/31/26	YTD ACTIVITY 07/31/26	YTD BUDGET 07/31/26	FISCAL 2026-27 ANNUAL BUDGET	% OF ANNUAL BUDGET REMAINING
Fund: 05 PUBLIC BENEFIT FUND							
Account Category: Expenditures							
Department: 014 O & M - SEWER SYSTEM							
05-014-C226	VEHICLE PURCHASES	0.00	37,818.00	0.00	37,818.00	37,818.00	100.00
Total Dept 014 - O & M - SEWER SYSTEM		0.00	37,818.00	0.00	37,818.00	37,818.00	100.00
Expenditures		0.00	37,818.00	0.00	37,818.00	37,818.00	100.00
Fund 05 - PUBLIC BENEFIT FUND:							
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00	100.00
TOTAL EXPENDITURES		0.00	37,818.00	0.00	37,818.00	37,818.00	100.00
NET OF REVENUES & EXPENDITURES:		0.00	(37,818.00)	0.00	(37,818.00)	(37,818.00)	
Report Totals:							
TOTAL REVENUES - ALL FUNDS		1,060,507.08	1,122,588.00	4,243,932.28	3,901,557.00	14,758,200.00	71.24
TOTAL EXPENDITURES - ALL FUNDS		823,170.15	1,518,875.00	2,396,242.62	3,662,929.00	15,265,118.00	84.30
NET OF REVENUES & EXPENDITURES:		237,336.93	(396,287.00)	1,847,689.66	238,628.00	(506,918.00)	

DOWNERS GROVE S.D. - WASTEWATER TREATMENT CENTER

Wastewater Report, July 2026

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.

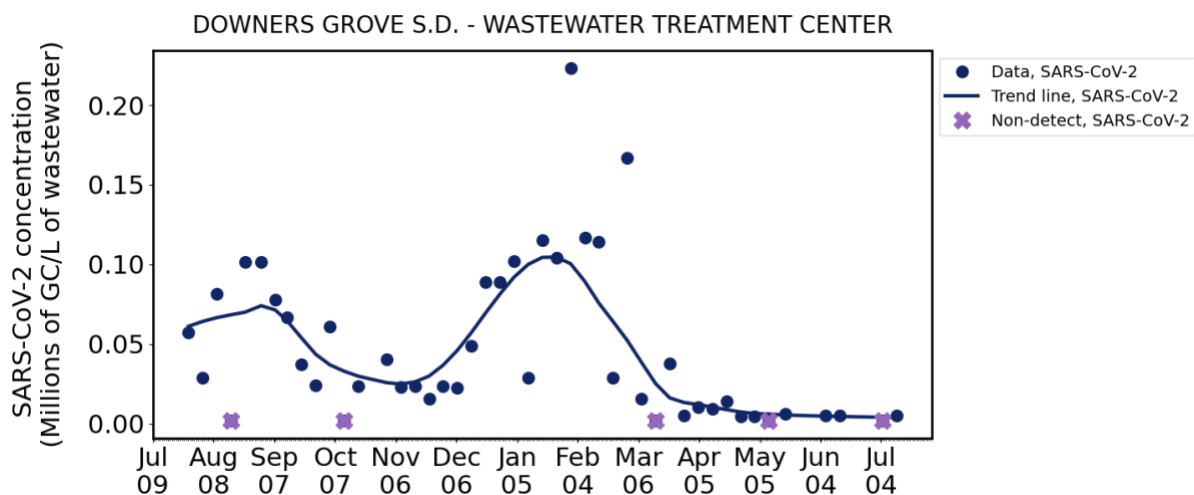


Figure 1. Time series plot of SARS-CoV-2 viral concentrations in millions of gene copies per liter (GC/L) of wastewater. Historical data can be found on the IWSS dashboard, link above.

SARS-CoV-2 SAMPLING RESULTS - LAST 8 SAMPLES

Date	SARS-CoV-2 (GC/L)
2026-07-12	5,273.92

2026-07-05	2,040.0
2026-06-14	5,025.4
2026-06-07	5,030.74
2026-05-18	6,065.22
2026-05-10	2,040.0
2026-05-03	4,557.27
2026-04-26	4,608.13

SARS-CoV-2 LINEAGES IN WASTEWATER

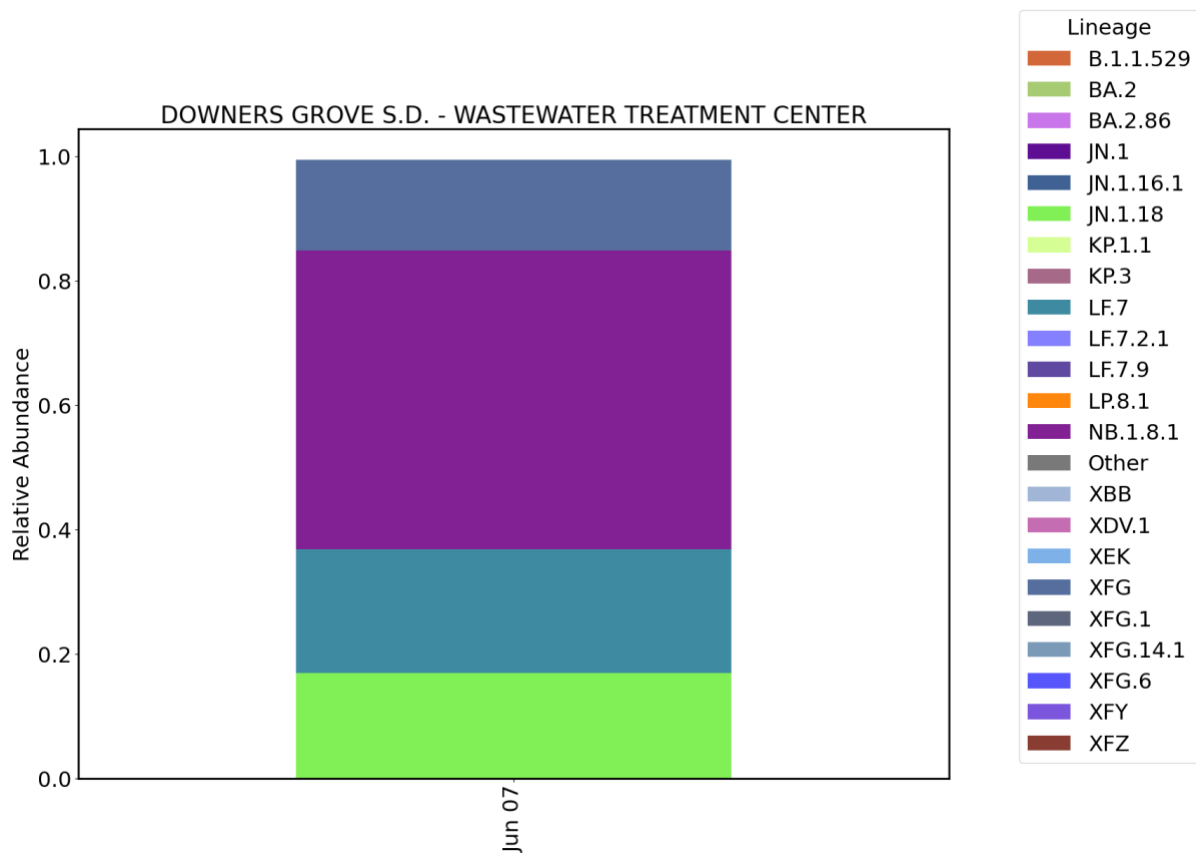


Figure 2. Stacked barplot showing the relative abundances of SARS-CoV-2 lineages in wastewater samples. All lineages in the legend, excluding "Other," are associated with Omicron. The most recently available two months worth of data are shown.

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.

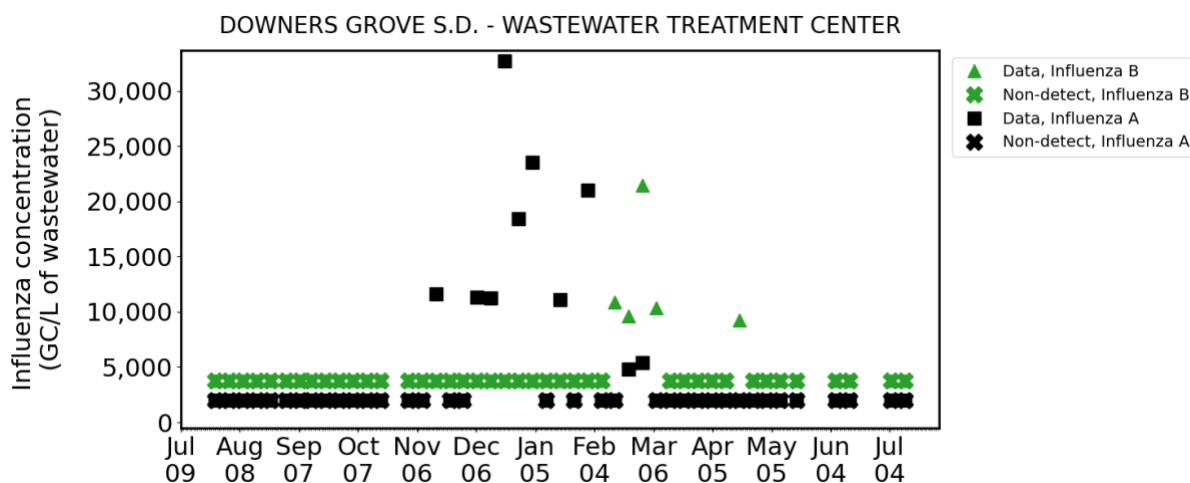


Figure 3. Time series plot of Influenza A/B viral concentrations in gene copies per liter (GC/L) of wastewater. Historical data can be found on the IWSS dashboard, link above.

INFLUENZA A/B SAMPLING RESULTS - LAST 8 SAMPLES

Date	Influenza A (GC/L)	Influenza B (GC/L)
2026-07-12	Non-detect	Non-detect
2026-07-05	Non-detect	Non-detect
2026-06-14	Non-detect	Non-detect
2026-06-07	Non-detect	Non-detect
2026-05-18	Non-detect	Non-detect
2026-05-10	Non-detect	Non-detect
2026-05-03	Non-detect	Non-detect
2026-04-26	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.

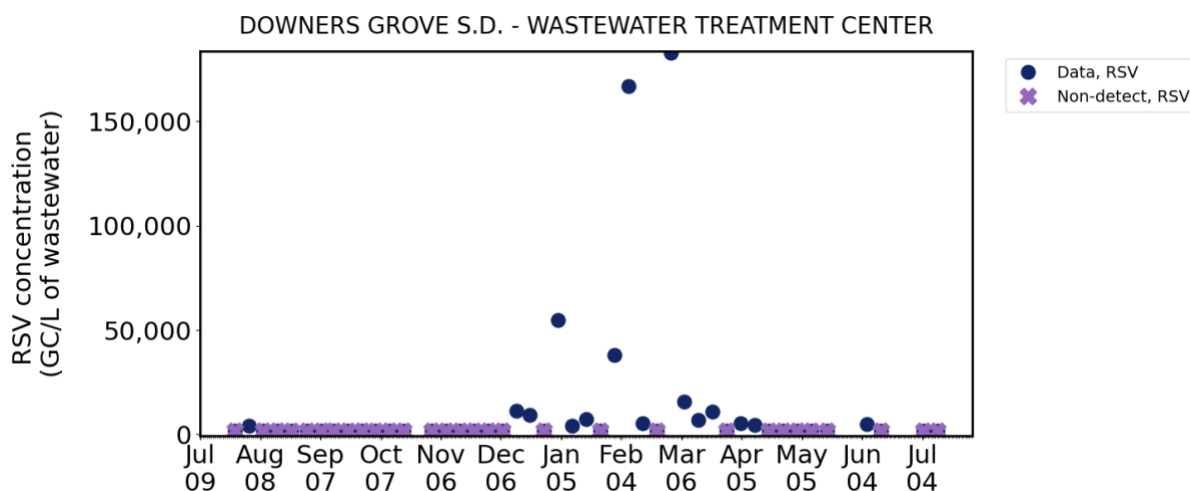


Figure 4. Time series plot of RSV viral concentrations in gene copies per liter (GC/L) of wastewater. Historical data can be found on the IWSS dashboard, link above.

RSV SAMPLING RESULTS - LAST 8 SAMPLES

Date	RSV (GC/L)
2026-07-12	Non-detect
2026-07-05	Non-detect
2026-06-14	Non-detect
2026-06-07	5,030
2026-05-18	Non-detect
2026-05-10	Non-detect
2026-05-03	Non-detect
2026-04-26	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?

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

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.



DISCOVERY PARTNERS INSTITUTE
PART OF THE UNIVERSITY OF ILLINOIS SYSTEM

GENERAL MANAGER'S REPORT TO EMPLOYEES

July 24, 2026

WWTC Operations Data – June

The DMR for June indicates that the final effluent averaged 1.72 mg/l CBOD, 1.3 mg/l suspended solids and 0.43 mg/l ammonia nitrogen over a daily average flow of 14.61 MGD. There were no permit excursions for the month.

Sewer Permits – June

There were 14 sewer permits issued in June – 5 single family, 2 repairs, and 7 disconnections.

Financial Data – June

In June, the District received \$1,893,891 in the General Fund. Revenues into the General Fund included \$528,344 in user charges, \$58,396 in surcharges and \$491,789 in monthly fees. General fund expenses totaled \$653,469.

Employee Outing – Top Golf Naperville

Information has been shared on Teams and at timeclocks and in the MSB lunchroom regarding the upcoming employee outing at Top Golf in Naperville. The event takes place on Saturday, August 22 from 1-4 pm. Employees may bring one guest, and we will be serving a fajita lunch with soda, water, tea, and coffee included. Please visit the employee portal to RSVP by August 7.

TopHealth

The August edition of TopHealth is attached.

Open House

We will be holding the annual Open House on Saturday, October 3. As a reminder, no vacation time should be scheduled for the week leading up to Open House and all staff are expected to work at Open House. Any conflicts should be discussed with the employees Supervisor in advance.

Illinois Wastewater Surveillance System

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

Sewer Rehabilitation/Infiltration and Inflow Removal

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

Status of Projects

1) WWTC Combustible Gas Detection and Alarm System

The two explosion proof strobes for the Digester 4 & 5 Control Building basement and gas booster room are expected to be delivered soon. Procedures for employees to follow when the gas detectors are in alarm have been drafted and are currently being reviewed.

2) Butterfield Lift Station Replacement

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

3) Turbo-blowers

The first blower has been delivered. Installation is expected to start soon.

4) 2026 Painting Services

The Board awarded this contract to Era-Valdivia Contractors at the July 21 Board meeting.

5) Regionalization Study

The Board approved the engineering contract for the regionalization study at its July 21 meeting.

6) Northwest Lift Station Suction Valve Replacement

The suction valve replacement project at the Northwest Lift Station is expected to be completed during the first week of August.

GENERAL MANAGER'S REPORT TO EMPLOYEES

August 7, 2026

Personnel

The District is currently hiring an Electrical Technician. If you know anyone interested in this position, please have them visit our website. The job posting is under the Opportunities tab. Here is a link to the listing as well: <https://www.dgsd.org/opportunities/#employment>

Employee Outing – Top Golf Naperville

Today is the deadline to sign up for the employee outing at Top Golf. This is being held on August 22, from 1 – 4 pm at the Naperville location. If you have any difficulties logging into the employee portal, please let Carly know. You may also email her your response so that we have an accurate headcount.

CMOM Update for NPDES Permit

The District's CMOM has been updated as required by our NPDES permit and can be found on the employee portal for reference.

Open House

As mentioned in the previous General Managers report, the Open House will take place on Saturday, October 3. Employees should not schedule vacation time or other leave during the week leading to and the day of the event. Our plan this year is to have the new TV Truck on display and have a demonstration of its functions for visitors.

Illinois Wastewater Surveillance System

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

Sewer Rehabilitation/Infiltration and Inflow Removal

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

Status of Projects

1) WWTC Combustible Gas Detection and Alarm System

The two explosion proof strobes for the Digester 4 & 5 Control Building basement and gas booster room are expected to be installed in the next two weeks. Procedures for employees to follow when the gas detectors are in alarm have been drafted and are currently being reviewed.

2) Butterfield Lift Station Replacement

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

3) Turbo-blowers

A pre-installation meeting is being scheduled with the manufacturer and subcontractors.

4) 2026 Painting Services

Era-Valdivia expects to start the work Monday, October 5th.

5) Regionalization Study

The District is coordinating with the consulting engineer, Donohue, and the other three treatment facilities who are participating in the study to provide Donohue information and to set up a kickoff meeting.

6) Northwest Lift Station Suction Valve Replacement

The suction valve replacement is scheduled for next week.

NPDES
FORM
6100-043



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

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

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

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

Facility Information

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

NPDES ID: IL0028380

Facility Address: 5003 WALNUT AVENUE DOWNERS GROVE, IL 60515

Program Information

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

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

No

Event Information

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

Reporting Period Start Date: 07/28/2026

Reporting Period End Date: 07/28/2026

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

Event Information

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

Event ID: 1

Description: Manhole 1J-032

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

Event Category: SSO

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

Type of Structure: Manhole

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

Latitude and Longitude: 41.808773°N, 87.990404°W

Did this event reach waters of the United States? No

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

➔ Please enter the approximate event start and end date.

Same as reporting period start and end date: Yes

Event Start Date: 07/28/2026

Event End Date: 07/28/2026

Please enter the approximate event start and end time.

Event Approximate Start Time:

03:59 pm

Event Approximate End Time:

05:29 pm

Duration of Event:

1 hour(s), 30 minute(s)

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

Estimated Discharge Volume (gallons): 180

Estimated Average Discharge Rate (gallons per hour): 120

Method for Quantifying Discharge: Best Professional Judgement

Violation Detection Information

Violation Code	Violation Description	Event ID	Start Date	End Date
R013S	Dry-weather SSO, no discharge to waters of the U.S., that may "endanger health or the environment"	1	2026-07-28	2026-07-28

Causes

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

1)

Category: Sewer Collection System Problems

Cause: Blockage - Fats/Oil/Grease

Event IDs:

- 1 - Manhole 1J-032

2)

Category: Sewer Collection System Problems

Cause: Blockage - Tree Roots

Event IDs:

- 1 - Manhole 1J-032

Corrective Actions

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

1)

Category: Short Term Response Actions

Corrective Action: Sewer Flushing, Rodding, Blockage/Debris Removal

Event IDs:

- 1 - Manhole 1J-032

2)

Category: Short Term Response Actions

Corrective Action: Other

Other Corrective Action Description: Debris was shoveled up and removed. The street was washed down.

Event IDs:

- 1 - Manhole 1J-032

3)

Category: Long Term Corrective Actions

Corrective Action: Increase Routine Cleaning Frequency

Event IDs:

- 1 - Manhole 1J-032

Impacts

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

1)

Category: No Potential Impacts Expected

Impact: No Potential Impacts Expected

Event IDs:

- 1 - Manhole 1J-032

Additional Information

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

➔ Twenty-Four Hour Reporting

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

Chad Kruse, Regional Manager, IEPA Des Plaines Field Operations Section

Date Notified: 07/29/2026

Time Notified: 02:22 pm

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

Name: Amy R. Underwood

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

This section of sewer is not in a location where tree roots are expected to grow into the sewer. The roots which contributed to the blockage were likely washed downstream during the period of heavy inflow and infiltration on July 27, 2026. Rainfall on that day was 2.38".

Additional Attachments

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

Certification Information

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

Certified By: Amy R. Underwood (ARUNDERWOOD)

Certifier Organization: Downers Grove Sanitary District

Certifier Title:

Certifier Email: aunderwood@dgsd.org

Certified On: 07/30/2026 10:59 AM ET

NeT Report No.: 5

Version No.: 1

Form ID: 43962

NPDES
FORM
6100-043



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

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

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

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

Facility Information

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

NPDES ID: IL0028380

Facility Address: 5003 WALNUT AVENUE DOWNERS GROVE, IL 60515

Program Information

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

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

No

Event Information

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

Reporting Period Start Date: 08/01/2026

Reporting Period End Date: 08/01/2026

Are you submitting this sewer overflow/bypass event report due to a wet-weather event? Yes

Event Information

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

Event ID: 1

Description: Manhole B1-038-1 (dry weather)

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

Event Category: SSO

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

Type of Structure: Manhole

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

Latitude and Longitude: 41.833572°N, 88.02217°W

Did this event reach waters of the United States? Yes

➔ **Receiving Waterbody Name:** A tributary to the East Branch of the DuPage River

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

➔ Please enter the approximate event start and end date.

Same as reporting period start and end date: No

Event Start Date: 08/01/2026

Event End Date: 08/01/2026

Please enter the approximate event start and end time.

Event Approximate Start Time:

12:53 am

Event Approximate End Time:

02:00 am

Duration of Event: 1 hour(s), 7 minute(s)

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

Estimated Discharge Volume (gallons): 120

Estimated Average Discharge Rate (gallons per hour): 107.5

Method for Quantifying Discharge: Best Professional Judgement

Event ID: 2

Description: Manhole 1K-049 (wet weather)

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

Event Category: SSO

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

Type of Structure: Manhole

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

Latitude and Longitude: 41.800539°N, 87.983897°W

Did this event reach waters of the United States? No

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

➔ Please enter the approximate event start and end date.

Same as reporting period start and end date: No

Event Start Date: 08/01/2026

Event End Date: 08/01/2026

Please enter the approximate event start and end time.

Event Approximate Start Time:

09:14 am

Event Approximate End Time: 11:58 am

Duration of Event:

2 hour(s), 44 minute(s)

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

Estimated Discharge Volume (gallons): 50

Estimated Average Discharge Rate (gallons per hour): 18.3

Method for Quantifying Discharge: Best Professional Judgement

Event ID: 3

Description: Manhole 1M-050 (wet weather)

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

Event Category: SSO

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

Type of Structure: Manhole

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

Latitude and Longitude: 41.788017°N, 87.986927°W

Did this event reach waters of the United States? Yes

➔ **Receiving Waterbody Name:** A tributary to the East Branch of the DuPage River

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

➔ Please enter the approximate event start and end date.

Same as reporting period start and end date: No

Event Start Date: 08/01/2026

Event End Date: 08/01/2026

Please enter the approximate event start and end time.

Event Approximate Start Time:

Event Approximate End Time: 11:00 am

09:00 am

Duration of Event: 2 hour(s)

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

Estimated Discharge Volume (gallons): 3600

Estimated Average Discharge Rate (gallons per hour): 1800

Method for Quantifying Discharge: Best Professional Judgement

Event ID: 4

Description: Manhole 2D-001 (wet weather)

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

Event Category: SSO

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

Type of Structure: Manhole

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

Latitude and Longitude: 41.791869°N, 88.016492°W

Did this event reach waters of the United States? No

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

➔ Please enter the approximate event start and end date.

Same as reporting period start and end date: No

Event Start Date: 08/01/2026

Event End Date: 08/01/2026

Please enter the approximate event start and end time.

Event Approximate Start Time:

08:00 am

Event Approximate End Time:

12:14 pm

Duration of Event:

4 hour(s), 14 minute(s)

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

Estimated Discharge Volume (gallons): 25600

Estimated Average Discharge Rate (gallons per hour): 6047.2

Method for Quantifying Discharge: Best Professional Judgement

Violation Detection Information

Violation Code	Violation Description	Event ID	Start Date	End Date
R010S	Wet-weather SSO discharge to waters of the U.S. that may "endanger health or the environment"	1	2026-08-01	2026-08-01
R011S	Wet-weather SSO, no discharge to waters of the U.S., that may "endanger health or the environment"	2	2026-08-01	2026-08-01
R010S	Wet-weather SSO discharge to waters of the U.S. that may "endanger health or the environment"	3	2026-08-01	2026-08-01
R011S	Wet-weather SSO, no discharge to waters of the U.S., that may "endanger health or the environment"	4	2026-08-01	2026-08-01

Causes

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

1)

Category: Sewer Collection System Problems

Cause: Blockage - Fats/Oil/Grease

Event IDs:

- 1 - Manhole B1-038-1 (dry weather)

2)

Category: Sewer Collection System Problems

Cause: Blockage - Rags or wipes

Event IDs:

- 1 - Manhole B1-038-1 (dry weather)

3)

Category: Sewer Collection System Problems

Cause: High Levels of Inflow and/or Infiltration

Event IDs:

- 2 - Manhole 1K-049 (wet weather)
- 3 - Manhole 1M-050 (wet weather)
- 4 - Manhole 2D-001 (wet weather)

Corrective Actions

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

1)

Category: Short Term Response Actions

Corrective Action: Sewer Flushing, Rodding, Blockage/Debris Removal

Event IDs:

- 1 - Manhole B1-038-1 (dry weather)

2)

Category: Short Term Response Actions

Corrective Action: Catch Basin Cleaning

Event IDs:

- 1 - Manhole B1-038-1 (dry weather)

3)

Category: Short Term Response Actions

Corrective Action: Other

Other Corrective Action Description: Site Clean-up (street washed down)

Event IDs:

- 1 - Manhole B1-038-1 (dry weather)
- 4 - Manhole 2D-001 (wet weather)

4)

Category: Long Term Corrective Actions

Corrective Action: Increase Routine Cleaning Frequency

Event IDs:

- 1 - Manhole B1-038-1 (dry weather)

5)

Category: Short Term Response Actions

Corrective Action: Limit Access to Areas Affected by Sewer Overflow or Bypass (including posting signs)

Event IDs:

- 1 - Manhole B1-038-1 (dry weather)
- 2 - Manhole 1K-049 (wet weather)
- 3 - Manhole 1M-050 (wet weather)
- 4 - Manhole 2D-001 (wet weather)

6)

Category: Short Term Response Actions

Corrective Action: Other

Other Corrective Action Description: Site Clean-up (debris removed from surface)

Event IDs:

- 4 - Manhole 2D-001 (wet weather)

7)

Category: Long Term Corrective Actions

Corrective Action: Implement Inflow and Infiltration Control Program

Event IDs:

- 2 - Manhole 1K-049 (wet weather)
- 3 - Manhole 1M-050 (wet weather)
- 4 - Manhole 2D-001 (wet weather)

Impacts

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

1)

Category: No Potential Impacts Expected

Impact: No Potential Impacts Expected

Event IDs:

- 1 - Manhole B1-038-1 (dry weather)
- 2 - Manhole 1K-049 (wet weather)
- 3 - Manhole 1M-050 (wet weather)

2)

Category: Known or Potential Human Health Impacts

Impact: Sewage on Land Surface with Potential Human Exposure (caused by problem in sewer collection system, not private lateral)

Event IDs:

- 4 - Manhole 2D-001 (wet weather)

Additional Information

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

➔ **Twenty-Four Hour Reporting**

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

Chad Kruse, Regional Manager, IEPA Des Plaines Field Operations Section

Date Notified: 08/01/2026

Time Notified: 12:10 pm

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

Name: Amy R. Underwood

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

This report includes one dry weather event and three wet weather events. Limitations with the reporting program prevent creation of separate reports for the dry weather and wet weather events during the same reporting period. Event 4 - Manhole 2D-001 (wet weather) is marked as potential human exposure because the homeowner at 1369 Turvey, Downers Grove, IL was in the yard prior to and while District staff were cleaning up the debris.

Additional Attachments

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

Certification Information

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

Certified By: Amy R. Underwood (ARUNDERWOOD)

Certifier Organization: Downers Grove Sanitary District

Certifier Title:

Certifier Email: aunderwood@dgsd.org

Certified On: 08/05/2026 11:32 AM ET

NeT Report No.: 6

Version No.: 1

Form ID: 44236

NPDES
FORM
6100-043



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

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

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

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

Facility Information

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

NPDES ID: IL0028380

Facility Address: 5003 WALNUT AVENUE DOWNERS GROVE, IL 60515

Program Information

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

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

No

Event Information

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

Reporting Period Start Date: 08/09/2026

Reporting Period End Date: 08/09/2026

Are you submitting this sewer overflow/bypass event report due to a wet-weather event? Yes

Event Information

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

Event ID: 1

Description: Manhole 2D-001

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

Event Category: SSO

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

Type of Structure: Manhole

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

Latitude and Longitude: 41.791869°N, 88.016492°W

Did this event reach waters of the United States? No

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

➔ Please enter the approximate event start and end date.

Same as reporting period start and end date: Yes

Event Start Date: 08/09/2026

Event End Date: 08/09/2026

Please enter the approximate event start and end time.

Event Approximate Start Time:

03:24 pm

Event Approximate End Time:

04:34 pm

Duration of Event:

1 hour(s), 10 minute(s)

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

Estimated Discharge Volume (gallons): 3500

Estimated Average Discharge Rate (gallons per hour): 3000

Method for Quantifying Discharge: Best Professional Judgement

Violation Detection Information

Violation Code	Violation Description	Event ID	Start Date	End Date
R011S	Wet-weather SSO, no discharge to waters of the U.S., that may "endanger health or the environment"	1	2026-08-09	2026-08-09

Causes

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

1)

Category: Sewer Collection System Problems

Cause: High Levels of Inflow and/or Infiltration

Event IDs:

- 1 - Manhole 2D-001

2)

Category: Sewer Collection System Problems

Cause: Blockage - Tree Roots

Event IDs:

- 1 - Manhole 2D-001

Corrective Actions

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

1)

Category: Short Term Response Actions

Corrective Action: Limit Access to Areas Affected by Sewer Overflow or Bypass (including posting signs)

Event IDs:

- 1 - Manhole 2D-001

2)

Category: Short Term Response Actions

Corrective Action: Other

Other Corrective Action Description: Site clean-up (removed debris)

Event IDs:

- 1 - Manhole 2D-001

3)

Category: Short Term Response Actions

Corrective Action: Other

Other Corrective Action Description: Site clean-up (washed down street)

Event IDs:

- 1 - Manhole 2D-001

4)

Category: Long Term Corrective Actions

Corrective Action: Implement Inflow and Infiltration Control Program

Event IDs:

- 1 - Manhole 2D-001

5)

Category: Short Term Response Actions

Corrective Action: Other

Other Corrective Action Description: Rodding to remove roots - will be completed within next couple of weeks

Event IDs:

- 1 - Manhole 2D-001

Impacts

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

1)

Category: No Potential Impacts Expected

Impact: No Potential Impacts Expected

Event IDs:

- 1 - Manhole 2D-001

Additional Information

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

➔ Twenty-Four Hour Reporting

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

Chase Kruse, Regional Manager, IEPA Des Plaines Field Operations Section

Date Notified: 08/10/2026

Time Notified: 12:47 pm

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

Name: Amy R. Underwood

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

Additional Attachments

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

Certification Information

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

Certified By: Amy R. Underwood (ARUNDERWOOD)

Certifier Organization: Downers Grove Sanitary District

Certifier Title:

Certifier Email: aunderwood@dgsd.org

Certified On: 08/11/2026 4:38 PM ET

NeT Report No.: 7

Version No.: 1

Form ID: 44597

NPDES
FORM
6100-043



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

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

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

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

Facility Information

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

NPDES ID: IL0028380

Facility Address: 5003 WALNUT AVENUE DOWNERS GROVE, IL 60515

Program Information

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

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

No

Event Information

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

Reporting Period Start Date: 08/11/2026

Reporting Period End Date: 08/11/2026

Are you submitting this sewer overflow/bypass event report due to a wet-weather event? Yes

Event Information

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

Event ID: 1

Description: Manhole 2D-001

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

Event Category: SSO

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

Type of Structure: Manhole

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

Latitude and Longitude: 41.791869°N, 88.016492°W

Did this event reach waters of the United States? No

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

➔ Please enter the approximate event start and end date.

Same as reporting period start and end date: Yes

Event Start Date: 08/11/2026

Event End Date: 08/11/2026

Please enter the approximate event start and end time.

Event Approximate Start Time:

Event Approximate End Time:

12:02 pm

12:31 pm

Duration of Event: 29 minute(s)

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

Estimated Discharge Volume (gallons): 725

Estimated Average Discharge Rate (gallons per hour): 1500

Method for Quantifying Discharge: Best Professional Judgement

Violation Detection Information

Violation Code	Violation Description	Event ID	Start Date	End Date
R011S	Wet-weather SSO, no discharge to waters of the U.S., that may "endanger health or the environment"	1	2026-08-11	2026-08-11

Causes

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

1)

Category: Sewer Collection System Problems

Cause: High Levels of Inflow and/or Infiltration

Event IDs:

- 1 - Manhole 2D-001

2)

Category: Sewer Collection System Problems

Cause: Blockage - Tree Roots

Event IDs:

- 1 - Manhole 2D-001

Corrective Actions

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

1)

Category: Short Term Response Actions

Corrective Action: Limit Access to Areas Affected by Sewer Overflow or Bypass (including posting signs)

Event IDs:

- 1 - Manhole 2D-001

2)

Category: Short Term Response Actions

Corrective Action: Other

Other Corrective Action Description: Rodding to remove roots - will be completed within next couple of weeks

Event IDs:

- 1 - Manhole 2D-001

3)

Category: Long Term Corrective Actions

Corrective Action: Implement Inflow and Infiltration Control Program

Event IDs:

- 1 - Manhole 2D-001

Impacts

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

1)

Category: No Potential Impacts Expected

Impact: No Potential Impacts Expected

Event IDs:

- 1 - Manhole 2D-001

Additional Information

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

➔ Twenty-Four Hour Reporting

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

Chad Kruse, Regional Manager, IEPA Des Plaines Field Operations Section

Date Notified: 08/11/2026

Time Notified: 03:19 pm

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

Name: Amy R. Underwood

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

Additional Attachments

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

Certification Information

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

Certified By: Amy R. Underwood (ARUNDERWOOD)

Certifier Organization: Downers Grove Sanitary District

Certifier Title:

Certifier Email: aunderwood@dgsd.org

Certified On: 08/13/2026 2:33 PM ET

NeT Report No.: 8

Version No.: 1

Form ID: 44677

Silver AWARD



The National Association of Clean Water Agencies is pleased to recognize

**Downers Grove Sanitary District, IL
Wastewater Treatment Center**

in recognition of its complete and consistent permit compliance during the calendar year

2025

A handwritten signature in black ink that reads "Adam Krantz". The signature is written in a cursive style with a horizontal line underneath.

NACWA Chief Executive Officer

