

DOWNERS GROVE SANITARY DISTRICT  
GENERAL MANAGER'S REPORT  
August 15, 2025

August Board Meeting

Copies of documentation for the following agenda items are enclosed for the August 19, 2025, meeting:

- 1) Proposed Agenda
- 2) Minutes of July 15, 2025, regular meeting
- 3) Claim Ordinance 1952
- 4) Memo regarding 2025 Sewer Rehabilitation Contract Award
- 5) Open House Arrangements
- 6) Annexation Ordinance 2025-03 – 2119 63<sup>rd</sup> St, DG
- 7) Review and Disposition of Executive Session Records (*confidential under separate cover*)
- 8) Progress Report on Facility Plan
- 9) Baxter & Woodman presentation on Facility Plan progress

BOLI Meeting

There is a BOLI meeting scheduled for 6:45 pm on August 19, 2025. The meeting will be at the District Admin Center in the Board Room. The packet for that meeting is enclosed.

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

The Safety Committee met on July 15. They discussed 3 near misses and the upcoming replacement of employee hard hats and helmets. Operations reported that they have started conducting JSAs more routinely on their work tasks.

The District's labor attorney has done an initial review of the new Confined Space Entry Program draft. A follow-up meeting has been scheduled, and we hope to have the document finalized in the next 2 weeks.

## Financial

A copy of the Investment Schedule as of July 31, 2025, is enclosed.

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

## Meetings

I attended the following meetings since the July 11, 2025, General Manager's report:

- July 15 – Midwest Biosolids Association Webinar: Interim Regulatory Strategies for Management of PFAS in Land Applied Biosolids
- July 15 – Stephen McCracken (Director of DRSCW) Annual Review in Naperville
- August 14 – DRSCW Board meeting. Larry also attended.
- August 15 – EPA Water Workforce Webinar

## Miscellaneous

I took vacation July 28 – August 1.

Copies of the following items are enclosed:

- 1) DGSD Sludge Management Permit 2025-SC-72530
- 2) General Manager's Report to the Employees dated July 25 and August 8
- 3) August 14 letter to IEPA requesting modification of the DRSCW special condition in our NDPES permit
- 4) Invitation to Ribbon-Cutting Ceremony for the Salt Creek Restoration project at Graue Mill (This project is a requirement in the District's NPDES permit and was paid for with the special assessments collected by the DRSCW from its wastewater treatment members.)

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

**DOWNERS GROVE SANITARY DISTRICT  
BOARD OF TRUSTEES MEETING  
AUGUST 19, 2025 – 7:00 PM  
BOARD ROOM**

**PROPOSED AGENDA**

- I. APPROVAL OF MINUTES
  - A. REGULAR MEETING – JULY 15, 2025
- II. APPROVAL OF CLAIM ORDINANCE NO. 1952
- III. PUBLIC COMMENT
- IV. OLD BUSINESS
- V. NEW BUSINESS
  - A. CONTRACT AWARD: 2025 SEWER REHABILITATION
  - B. OPEN HOUSE ARRANGEMENTS
  - C. ANNEXATION ORDINANCE AO 2025-03 – 2119 63<sup>RD</sup> ST, DG
  - D. REVIEW AND DISPOSITION OF EXECUTIVE SESSION RECORDS
- VI. FACILITY PLAN UPDATE
- VII. BOARD PACKET QUESTIONS AND COMMENTS
  - A. ROGERS ST SEWER REPLACEMENT

**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 19, 2025. The form can be found here:  
<https://www.dgsd.org/government/public-comment/>



## **MINUTES**

The monthly meeting of the Downers Grove Sanitary District Board of Trustees was held on Tuesday, July 15, 2025, convening at 7:00 p.m. The meeting was held at the District's Administration Center, 2710 Curtiss Street, Downers Grove. Present were Trustees Amy E. Sejnost, Jeremy M. Wang, and Mark Eddington, General Manager Amy R. Underwood, Administrative Supervisor Carly S. Shaw, and Attorney Dan McCormick.

### **Minutes of Regular Meeting – June 17, 2025**

A motion was made by Trustee Eddington seconded by Trustee Wang approving the minutes of the regular meeting held on June 17, 2025 and authorizing the President and Clerk to sign same. The motion carried.

### **Change Order No. 2 – 2024 Sewer Rehabilitation**

A motion was made by Trustee Wang seconded by Trustee Eddington approving Change Order No. 2 for the 2024 Sewer Rehabilitation agreement with Hoerr Construction, Inc. for a net decrease in the contract price of \$153,652.20 and for the General Manager to sign the same. The motion carried. (Votes recorded: Ayes-Sejnost, Wang, and Eddington.)

### **Claim Ordinance No. 1951**

A motion was made by Trustee Eddington seconded by Trustee Wang adopting Claim Ordinance No. 1951 in the total amount of \$1,314,222.85 as presented and authorizing the President and Clerk to sign same. The motion carried. (Votes recorded: Ayes–Sejnost, Wang, and Eddington)

Trustee Eddington requested that Staff attach a log of the credit card expenses to the claim ordinance and attach the redacted credit card statement with the receipts to the email transmitting the Board packet to the Board.

### **Public Comment** - None

### **New Business**

### **Contract Award – 2025 Painting Services**

A motion was made by Trustee Wang seconded by Trustee Eddington awarding the contract for the 2025 Painting Services to Era Valdivia Contractors, Inc., the lowest responsive and responsible bidder, in the amount of \$348,000 and for the General Manager and Assistant Clerk to sign the same. The motion carried. (Votes recorded: Ayes–Sejnost, Wang, and Eddington)

### **Contract Award – 2025 Roofing**

A motion was made by Trustee Eddington seconded by Trustee Wang awarding the contract for the 2025 Roofing project to North Central Insulation, the lowest responsive and responsible bidder,

in the amount of \$92,131 and for the General Manager and Assistant Clerk to sign the same. The motion carried. (Votes recorded: Ayes–Sejnost, Wang, and Eddington)

#### Contract Award – 2025 Sanitary Sewer Televising Services

A motion was made by Trustee Wang seconded by Trustee Eddington awarding the contract for the 2025 Sanitary Sewer Televising Services project to National Power Rodding Corp of Chicago, Illinois, the lowest responsive and responsible bidder, in the amount of \$94,815.80 and for the General Manager and Assistant Clerk to sign the same. The motion carried. (Votes recorded: Ayes–Sejnost, Wang, and Eddington)

#### Facility Plan Update

General Manager Underwood reviewed the Facility Plan progress for June.

#### Questions and Comments

General Manager Underwood provided an update for the Rogers Street Sewer Replacement. She also reviewed options for the Treasurer’s Report format with the Board of Trustees.

Trustee Eddington acknowledged Alan Hartigan’s recent promotion to Senior Sewer System Technician. He also inquired about the 4<sup>th</sup> of July parade.

Trustee Wang congratulated Alan Hartigan on his recent promotion. He inquired about how staff are adjusting to the new accounting software. He noted the door replacement and the status update for CHP 1 and 2 mentioned in Maintenance Supervisor Whitefleet’s report. He also noted the upcoming work on the College Lift Station study and the work completed on the Wroble Force Main replacement project. He commented on the success of the District’s investment account with Schwab. Lastly, he thanked Trustee Eddington for his insight and analysis of the District’s projects based on his knowledge of the industry.

Trustee Sejnost congratulated Alan Hartigan on his promotion. She inquired about the recent interviews for the Maintenance Mechanic and Electrical Technician positions. She noted the progress staff were making with the new accounting software and billing portal. She expressed appreciation for Maintenance Supervisor Whitefleet’s detailed reports and how money is saved. She noted the installation of the new Wroble Force Main. Lastly, she inquired about the two FOG violations noted in Lab Supervisor Berry’s report.

A motion was made by Trustee Wang seconded by Trustee Eddington to adjourn the regular meeting at 8:37 p.m. The motion carried.

Approved: August 19, 2025

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President

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

Downers Grove, Illinois

Date: August 19, 2025

Claim Ordinance No. 1952

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 **\$666,767.13** being in words and figures as follows:

PAYROLL JOURNAL PROOFING REPORT FOR DOWNERS GROVE SANITARY DISTRICT  
For Payroll: 00000006 Check Post Date: 07/25/2025 Period End Date: 07/19/2025

Post Date	Journal	Description	GL Number	Grant	GL Description	DR Amount	CR Amount
Totals For Payroll Checks							
			01-000-1001		CASH - PAYROLL ACCOUN		79,697.51
			01-000-2000		FEDERAL TAX WITHHELD		12,223.96
			01-000-2001		STATE TAX WITHHELD		5,738.30
			01-000-2002		SOCIAL SECURITY WITHH		18,772.24
			01-000-2003		IMRF WITHHELD		5,493.68
			01-000-2012		WAGE DEDUCTION ORDER		333.46
			01-000-2014		VOLUNTARY ADDITIONAL		6,293.72
			01-000-2020		DEFERRED COMPENSATION		150.00
			01-000-2021		FLEXIBLE ACCOUNT WITH		590.83
			01-000-2022		FLEXIBLE ACCOUNT WITH		250.00
			01-000-2024		FLEXIBLE ACCOUNT WITH		1,829.48
			01-000-2025		EMPLOYEE INS PREM CON		184.01
			01-000-2026		DEFERRED COMPENSATION		935.98
			01-000-2027		DEFERRED COMPENSATION		1,920.54
			01-000-2028		DC PLAN LOAN REPAYMEN		212.00
			01-011-A003		GENERAL MANAGEMENT	12,517.54	
			01-011-A004		FINANCIAL RECORDS	8,635.43	
			01-011-A005		ADMINISTRATIVE RECORD	3,041.21	
			01-011-A007		CODE ENFORCEMENT	14,971.41	
			01-011-A008		SAFETY ACTIVITIES	1,827.28	
			01-012-A009		OPERATIONS MANAGEMENT	5,000.38	
			01-012-A010		MAINTENANCE - BUDGET	2,921.45	
			01-012-A011		MAINTENANCE - WWTC	12,198.76	
			01-012-A013		MAINTENANCE - ENERGY	156.43	
			01-012-A014		MAINTENANCE - ELECTRI	4,126.76	
			01-012-A020		WWTC - BUDGET	5,140.10	
			01-012-A021		WWTC - OPERATIONS	14,809.42	
			01-012-A022		WWTC - SLUDGE HANDLIN	6,715.20	
			01-013-A009		OPERATIONS MANAGEMENT	3,196.09	
			01-013-A040		LABORATORY - BUDGET	1,224.63	
			01-013-A041		LAB - WWTC	6,048.72	
			01-013-A042		LAB - PRETREATMENT	358.44	
			01-013-A048		LAB - ENERGY RECOVERY	220.08	
			01-014-A051		SEWER MAINTENANCE	13,812.81	
			01-014-A066		INSPECTION - CODE ENF	6,713.00	
			01-015-A080		LIFT STATION MAINTENA	1,604.45	
			01-017-E461		SOCIAL SECURITY	9,386.12	
						134,625.71	134,625.71

PAYROLL JOURNAL PROOFING REPORT FOR DOWNERS GROVE SANITARY DISTRICT  
For Payroll: 00000007 Check Post Date: 08/08/2025 Period End Date: 08/02/2025

Post Date	Journal	Description	GL Number	Grant	GL Description	DR Amount	CR Amount
Totals For Payroll Checks							
			01-000-1001		CASH - PAYROLL ACCOUN		84,804.25
			01-000-2000		FEDERAL TAX WITHHELD		12,654.40
			01-000-2001		STATE TAX WITHHELD		6,054.83
			01-000-2002		SOCIAL SECURITY WITHH		19,792.20
			01-000-2003		IMRF WITHHELD		5,584.29
			01-000-2012		WAGE DEDUCTION ORDER		333.46
			01-000-2014		VOLUNTARY ADDITIONAL		6,386.84
			01-000-2017		VOLUNTARY GROUP LIFE		192.00
			01-000-2020		DEFERRED COMPENSATION		150.00
			01-000-2021		FLEXIBLE ACCOUNT WITH		590.83
			01-000-2022		FLEXIBLE ACCOUNT WITH		250.00
			01-000-2024		FLEXIBLE ACCOUNT WITH		1,829.48
			01-000-2025		EMPLOYEE INS PREM CON		184.01
			01-000-2026		DEFERRED COMPENSATION		909.61
			01-000-2027		DEFERRED COMPENSATION		1,800.64
			01-000-2028		DC PLAN LOAN REPAYMEN		270.00
			01-011-A001		TRUSTEES	4,500.00	
			01-011-A003		GENERAL MANAGEMENT	12,670.30	
			01-011-A004		FINANCIAL RECORDS	8,598.13	
			01-011-A005		ADMINISTRATIVE RECORD	2,997.09	
			01-011-A007		CODE ENFORCEMENT	9,784.26	
			01-011-A008		SAFETY ACTIVITIES	1,835.44	
			01-012-A009		OPERATIONS MANAGEMENT	8,988.34	
			01-012-A011		MAINTENANCE - WWTC	14,059.06	
			01-012-A013		MAINTENANCE - ENERGY	2,429.62	
			01-012-A014		MAINTENANCE - ELECTRI	4,195.33	
			01-012-A020		WWTC - BUDGET	5,140.10	
			01-012-A021		WWTC - OPERATIONS	15,479.90	
			01-012-A022		WWTC - SLUDGE HANDLIN	6,715.21	
			01-013-A009		OPERATIONS MANAGEMENT	4,599.90	
			01-013-A041		LAB - WWTC	6,078.33	
			01-013-A042		LAB - PRETREATMENT	179.22	
			01-013-A048		LAB - ENERGY RECOVERY	220.08	
			01-014-A051		SEWER MAINTENANCE	15,601.10	
			01-014-A066		INSPECTION - CODE ENF	6,678.05	
			01-015-A080		LIFT STATION MAINTENA	1,141.28	
			01-017-E461		SOCIAL SECURITY	9,896.10	
						141,786.84	141,786.84

PAYROLL JOURNAL REPORT FOR DOWNERS GROVE SANITARY DISTRICT  
 For Payroll: 00000004 Check Post Date: 06/27/2025 Period End Date: 06/21/2025

Post Date	Journal	Description	GL Number	Grant	GL Description	DR Amount	CR Amount
Grand Totals:			01-000-1001		CASH - PAYROLL ACCOUNT		409.70
			01-000-2000		FEDERAL TAX WITHHELD		29.01
			01-000-2001		STATE TAX WITHHELD		26.55
			01-000-2002		SOCIAL SECURITY WITHH		85.92
			01-000-2003		IMRF WITHHELD		25.27
			01-000-2014		VOLUNTARY ADDITIONAL		28.08
			01-011-A004		FINANCIAL RECORDS	561.57	
			01-017-E461		SOCIAL SECURITY	42.96	
						<u>604.53</u>	<u>604.53</u>

## CHECK DISBURSEMENT REPORT FOR DOWNERS GROVE SANITARY DISTRICT

CHECK DATE 07/16/2025 - 08/19/2025

BANK CODE: DISB - DISBURSEMENTS CHECKING VENDOR CODE: MISC, 0002, 0003, 0004, 0005 (1221 more)

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
07/22/2025	DISB	127(A)	KANE COUNTY COUGARS	EMPL OUTING 08/03/25	01-011-B117	201.00
				EMPL OUTING 08/03/25	01-012-B117	588.00
				EMPL OUTING 08/03/25	01-013-B117	21.00
				EMPL OUTING 08/03/25	01-014-B117	111.00
				EMPL OUTING 08/03/25	01-000-2005	66.00
						987.00
07/24/2025	DISB	128(A)	MISSION SQUARE	MISSION SQUARE 457 PLAN	01-000-2020	150.00
07/24/2025	DISB	129(A)	TRANSAMERICA RETIREMENT SOLUTIONS	IPPFA 457 PLAN	01-000-2028	212.00
				IPPFA 457 PLAN	01-000-2026	400.00
				IPPFA 457 PLAN	01-000-2026	535.98
				IPPFA 457 PLAN	01-000-2027	1,550.00
				IPPFA 457 PLAN	01-000-2027	370.54
						3,068.52
07/24/2025	DISB	130(E)	ILLINOIS DEPARTMENT OF REVENUE	P.O. STATE TAX WITHHELD	01-000-2001	5,738.30
07/24/2025	DISB	131(E)	IRS	FEDERAL WITHHOLDINGS	01-000-2000	12,223.96
				FEDERAL WITHHOLDINGS	01-000-2002	7,607.03
				FEDERAL WITHHOLDINGS	01-000-2002	7,607.03
				FEDERAL WITHHOLDINGS	01-000-2002	1,779.09
				FEDERAL WITHHOLDINGS	01-000-2002	1,779.09
						30,996.20
07/24/2025	DISB	132(A)	COVERALL NORTH AMERICA, INC	JUNE ADMIN CLEANING SERVICES	01-011-B118	489.00
08/08/2025	DISB	133(A)	MISSION SQUARE	MISSION SQUARE 457 PLAN	01-000-2020	150.00
08/08/2025	DISB	134(A)	TRANSAMERICA RETIREMENT SOLUTIONS	IPPFA 457 PLAN	01-000-2028	270.00
				IPPFA 457 PLAN	01-000-2026	400.00
				IPPFA 457 PLAN	01-000-2026	509.61
				IPPFA 457 PLAN	01-000-2027	1,550.00
				IPPFA 457 PLAN	01-000-2027	250.64
						2,980.25
08/08/2025	DISB	135(E)	ILLINOIS DEPARTMENT OF REVENUE	P.O. STATE TAX WITHHELD	01-000-2001	6,054.83
08/08/2025	DISB	136(E)	IRS	FEDERAL WITHHOLDINGS	01-000-2000	12,654.40
				FEDERAL WITHHOLDINGS	01-000-2002	8,020.39
				FEDERAL WITHHOLDINGS	01-000-2002	8,020.39
				FEDERAL WITHHOLDINGS	01-000-2002	1,875.71
				FEDERAL WITHHOLDINGS	01-000-2002	1,875.71
						32,446.60
08/19/2025	DISB	137(E)	D.G. SANIT DIST #XXXXXXXXX1112	PETT PETTY CASH CHECKING REIMBURSEMENT	01-000-1002	2,922.09
08/19/2025	DISB	138(E)	D.G. SANIT DIST #XXXXXXXXX1114	USER JUNE/JULY USER REFUND	01-000-1011	4,614.30
08/19/2025	DISB	139(E)	D.G. SANIT DIST #XXXXXXXXX1117	PAYR PAYROLL ACCOUNT REIMBURSEMENT	01-000-1001	164,501.76
08/19/2025	DISB	140(E)	D.G. SANIT DIST #XXXXXXXXX1117	PAYR PAYROLL ACCOUNT REIMBURSEMENT	01-000-1001	409.70
08/19/2025	DISB	141(E)	HEALTH CARE SERVICE CORP. BLUECROS	EMPLOYEE HEALTH INSURANCE	01-017-E455	53,415.03
08/19/2025	DISB	142(E)	INVOICE CLOUD	BILLING PAYMENT PORTAL	01-011-B121	1,431.35

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Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
08/19/2025	DISB	143(E)	JP MORGAN CHASE BANK	CREDIT CARD STATEMENT	01-015-B521	345.00
				CREDIT CARD STATEMENT	01-011-B117	78.86
				CREDIT CARD STATEMENT	01-011-B117	(30.00)
				CREDIT CARD STATEMENT	01-012-B117	853.05
				CREDIT CARD STATEMENT	01-011-B113	1,016.97
				CREDIT CARD STATEMENT	01-015-B828	15.00
				CREDIT CARD STATEMENT	01-011-B119	5.19
						2,284.07
08/19/2025	DISB	144(A)	ACI PAYMENTS INC.	OLR FEES	01-011-B110	28.60
08/19/2025	DISB	145(A)	A-FORMULA MECHANICAL CORP	LAB - EAST AC REPAIR	01-012-B812	1,330.00
				VENTILATION ADAPTER DUCT FABRICATION & DELIVERY	01-012-B802	440.00
						1,770.00
08/19/2025	DISB	146(A)	ALEXANDER CHEMICAL CORPORATION1693	BULK HYPOCHLORITE	01-012-B401	7,231.50
				SODIUM HYPOCHLORITE	01-012-B401	7,257.21
						14,488.71
08/19/2025	DISB	147(A)	AMAZON BUSINESS	PHONE CASE	01-014-B112	44.99
				PHONE SCREEN PROTECTOR	01-014-B112	13.85
				HYDRANT VALVE KEYS	01-012-B116	47.97
				SAFETY GLASSES QTY. 5	01-012-B113	39.21
				SUPPLIES - SUGAR - MSB LUNCHROOM	01-012-B116	21.55
				SUPPLIES - PRINTER INK CARTRIDGES	01-012-B116	35.00
				COFFEE FILTERS & CLIP BOARDS	01-012-B116	48.71
				REPLACEMENT OFFICE CHAIRS OP STATION	01-012-B116	108.50
				DJ WORK BOOTS	01-014-B117	129.95
				FUSES - RAW SEWAGE PUMP 4	01-012-B505	260.88
				HYDRANT VALVE KEYS	01-012-B116	31.86
				PHONE CASE/SCREEN PROTECTORS	01-012-B112	44.49
				PAPER TOWELS	01-013-B116	68.97
				MM PC CAM/ST HEADSET	01-012-B116	58.98
				OIL CHANGE FUNNEL/WEED KILLER	01-012-B116	43.44
						998.35
08/19/2025	DISB	148(A)	AMERICAN NATIONAL SKYLINE WINDOW C	ADMIN CTR WINDOW CLEANING	01-011-B118	72.00
08/19/2025	DISB	149(A)	BAXTER & WOODMAN, INC.	FLOW MONITORING	01-011-B124	591.32
				GAS DETECTION SYSTEM CONSTRUCTION SERVICES	03-020-0504	1,595.00
				WROBLE FORCE MAIN CONST SERVICES	02-049-0504	3,449.65
				2024 SANITARY REHAB CS	01-014-B903	484.00
				FACILITY PLAN	01-011-B124	39,786.50
				2025 SEWER REHAB DESIGN	01-014-B903	4,398.35
						50,304.82
08/19/2025	DISB	150(A)	BEAVER SHREDDING INC	DOCUMENT SHREDDING	01-011-B124	468.00
08/19/2025	DISB	151(A)	BRADYPLUS	MSB SUPPLIES	01-012-B116	442.86
08/19/2025	DISB	152(A)	BRADYPLUS	COFFE CUPS	01-012-B116	125.80
08/19/2025	DISB	153(A)	CITY INSIGHT	BILLING PAYMENT PORTAL	01-011-B115	51.00
08/19/2025	DISB	154(A)	CLOVERLEAF TOOL CO	SEWER HOSE REPAIR KIT	01-014-B115	194.22

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Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
08/19/2025	DISB	155(A)	COLLEY ELEVATOR CO.	6-MONTH ELEVATOR INSPECTION - RAW SEW. & EX RAW SEW.	01-012-B113	866.00
08/19/2025	DISB	156(A)	CONCENTRIC INTEGRATION, LLC	SCADA INTEGRATION - GAS DETECTION SYSTEM	03-020-0506	6,220.40
				2024-2025 T&M SUPPORT SVCS	01-012-B513	45.81
				2024-2025 T&M SUPPORT SVCS	01-011-B115	90.00
				JULY 2025 MANAGED IT SUPPORT	01-011-B115	3,367.50
				JULY 2025 MANAGED IT SUPPORT	01-012-B513	3,367.50
				T&M SCADA/ADOBE LICENSE	01-011-B115	336.60
				T&M SCADA/ADOBE LICENSE	01-012-B513	1,352.50
				SCADA PLC REPLACEMENT PHASE 4	01-012-B513	12,730.00
				OPS/WWTC SERVER REPLACEMENT - LABOR	01-011-B115	2,665.00
						30,175.31
08/19/2025	DISB	157(A)	CONSTELLATION NEWENERGY GAS DIVISI	BUTTERFIELD LS JULY ELECTRIC	01-015-B100	269.51
				CENTEX JULY ELECTRIC	01-015-B100	179.06
				COLLEGE LS JULY ELECTRIC	01-015-B100	524.09
				EARLSTON LS JULY ELECTRIC	01-015-B100	293.66
				HOBSON LS JULY ELECTRIC	01-015-B100	2,750.75
				LIB PARK LS JULY ELECTRIC	01-015-B100	430.49
				NORTHWEST LS JULY ELECTRIC	01-015-B100	1,793.55
				VENARD LS JULY ELECTRIC	01-015-B100	553.47
				WROBLE LS JULY ELECTRIC	01-015-B100	698.72
						7,493.30
08/19/2025	DISB	158(A)	COVERALL NORTH AMERICA, INC	ADMIN CTR CLEANING	01-011-B118	489.00
08/19/2025	DISB	159(A)	DELTA INDUSTRIES, INC.	GRIT BLOWER 3, INSPECT FOR REPAIR	01-012-B504	278.18
08/19/2025	DISB	160(A)	DELTA SONIC	CAR WASHES	01-011-C225	8.33
				CAR WASHES	01-012-C225	8.33
				CAR WASHES	01-014-C225	8.33
						24.99
08/19/2025	DISB	161(A)	DISCOUNT FENCE COMPANY, INC	WEST FENCE LINE REPAIR - VEHICLE DAMAGE	01-015-B828	2,185.00
08/19/2025	DISB	162(A)	DRYDON/ A DXP COMPANY	PRESSURE RELIEF VALVE - DIGESTER 1 COVER	01-012-B510	1,480.89
08/19/2025	DISB	163(A)	DRYDON/ A DXP COMPANY	BACKHEAD/ADAPTER - COLLEGE PUMP 1 OVERHAUL	01-015-B522	4,900.33
08/19/2025	DISB	164(A)	FIREHOSEDIRECT	VAC CON FILLER HOSE	01-014-B115	149.37
08/19/2025	DISB	165(A)	FIRST ADVANTAGE OCCUPATIONAL HEALT	DRUG TEST SERVICES	01-012-B117	36.55
				DRUG TEST SERVICES	01-014-B117	36.55
						73.10
08/19/2025	DISB	166(A)	FIRST ENVIRONMENTAL LAB	CLASS B 3RD Q 2025 BIOSOLIDS	01-013-B123	322.80
				JULY 2025 BIOSOLIDS	01-013-B123	322.80
				JULY 2025 NPDES MONTHLY	01-013-B123	117.60
				JULY 2025 SWPPP	01-013-B123	27.00
				SURCHARGE WK 3 2025	01-013-B123	162.00
						952.20
08/19/2025	DISB	167(A)	GEORGE'S LANDSCAPING JORGE PIMENTE	LAWN MAINTENANCE	01-015-B820	158.44
				LAWN MAINTENANCE	01-015-B821	158.44
				LAWN MAINTENANCE	01-015-B823	158.44
				LAWN MAINTENANCE	01-015-B824	158.44

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Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
				LAWN MAINTENANCE	01-015-B825	158.44
				LAWN MAINTENANCE	01-015-B826	158.44
				LAWN MAINTENANCE	01-015-B827	158.44
				LAWN MAINTENANCE	01-015-B828	158.44
				LAWN MAINTENANCE	01-011-B118	480.76
				LAWN MAINTENANCE	01-012-B812	3,142.72
						<hr/> 4,891.00
08/19/2025	DISB	168(A)	INFOSEND, INC.	BILLING MAILING SERVICES	01-011-B121	4,545.25
08/19/2025	DISB	169(A)	KANSAS CITY LIFE INSURANCE CO	SEPTEMBER LIFE INSURANCE	01-017-E455	450.00
08/19/2025	DISB	170(A)	KARA COMPANY INC.	MARKING FLAGS	01-014-B116	135.22
08/19/2025	DISB	171(A)	LOU'S GLOVES	NITRILE GLOVES	01-014-B113	118.80
08/19/2025	DISB	172(A)	MCMaster-CARR SUPPLY COMPANY	FLAT HEAD SCREWS	01-012-B512	21.60
				SCREWS FOR HYDRAULIC HOSE ON AUGERS	01-012-B501	14.56
				HIGH TEMP. HOSE - DIG. 4 MIX SYS (PEARTH)	01-012-B510	335.41
				ADJUSTABLE MOTOR BASE MOUNT - EX. SL. SAMPLE PUMP	01-012-B503	43.56
				ROTARY SHAFT(1), PILLOW BLOCK BEARING(2) OPS ROOF FAN ASSY	01-012-B812	92.54
						<hr/> 507.67
08/19/2025	DISB	173(A)	METROPOLITAN INDUSTRIES, INC.	PUMP REBUILD LABOR - COLLEGE PUMP 1	01-015-B522	3,300.00
08/19/2025	DISB	174(A)	MIDAMERICA ADMIN HRA ACCOUNT	HRA ACCOUNT	01-017-E455	400.00
08/19/2025	DISB	175(A)	MIDAMERICA ADMINISTRATIVE & RETIRE	HRA FUNDING ADMIN FEES	01-017-E455	157.50
08/19/2025	DISB	176(A)	NALCO WATER PRETREATMENT SOLUTIONS	DI WATER SYSTEM SERVICE & CARTRIDGE	01-013-B116	379.03
				DEIONIZER SYSTEM RENTAL	01-013-B116	35.44
				DEIONIZER SYSTEM RENTAL	01-013-B116	182.83
						<hr/> 597.30
08/19/2025	DISB	177(A)	NCPERS GROUP LIFE INSURANCE	AUGUST VOL LIFE INSURANCE	01-017-E455	192.00
				JULY 2025 VOL LIFE INSURANCE	01-000-2017	192.00
						<hr/> 384.00
08/19/2025	DISB	178(A)	NEOGEN CORPORATION	MSRV AGAR ADDITIVE FOR SALMONELLA SAMPLING	01-013-B114	524.16
08/19/2025	DISB	179(A)	NEUCO, INC.	DIG.5 HEAT EX. BURNER CONTROL DISPLAY	01-012-B510	812.85
				T&P RELIEF VALVE, HEAT EXCHANGER 4	01-012-B510	532.64
						<hr/> 1,345.49
08/19/2025	DISB	180(A)	NISSEN ENERGY CONSULATE GEN OF DEN	CHP 1/2 EXHAUST TEMP. SENSOR FOR STOCK	01-012-B513	913.00
				CHP 2 DATA LOGGER & WIRE HARNESS	01-012-B513	6,393.00
				EXHAUST TEMP SENSOR & REMOTE TROUBLESHOOTING	01-012-B513	1,223.00
				MAGNETIC PICK-UP SENSORS - RPM & IGNITION	01-012-B513	688.00
						<hr/> 9,217.00
08/19/2025	DISB	181(A)	PORTABLE JOHN, INC	PORTABLE JOHN RENTAL	01-012-B812	173.89
08/19/2025	DISB	182(A)	PRINCIPAL LIFE INSURANCE CO	DENTAL INSURANCE	01-017-E455	3,112.28
08/19/2025	DISB	183(A)	RED WING SHOE STORE	JH BOOTS	01-012-B117	308.73
				EB WORK BOOTS	01-012-B117	237.99
						<hr/> 546.72

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08/19/2025	DISB	184(A)	S. SCHROEDER TRUCKING, INC.	SAND FOR OPS DRYING BEDS	01-012-B509	1,531.59
				SAND FOR OPS DRYING BEDS	01-012-B509	1,536.56
						3,068.15
08/19/2025	DISB	185(A)	SEYFARTH SHAW	LEGAL SERVICES - JULY 2025	01-011-B124	9,140.00
				LEGAL SERVICES - SEPT 2024	01-011-B124	641.25
						9,781.25
08/19/2025	DISB	186(A)	STAPLES INC.	OFFICE SUPPLIES	01-011-B116	37.89
				C-FOLD TOWELS/SHEET PROTECTORS	01-011-B116	101.17
				OFFICE SUPPLIES	01-011-B116	101.61
				OFFICE/OPEN HOUSE CANDY	01-011-B116	183.30
						423.97
08/19/2025	DISB	187(A)	SUBURBAN DOOR CHECK & LOCK	NEW PADLOCK KEYS	01-014-B115	10.80
08/19/2025	DISB	188(A)	TELCO BILL CENTER C/O SOURCE INC.	ELEVATOR PHONE LINE	01-012-B112	40.26
08/19/2025	DISB	189(A)	TERRACE SUPPLY COMPANY	CYLINDER RENTAL	01-012-B116	47.12
08/19/2025	DISB	190(A)	TRI-K, INC.	LIQUID DEODORIZER	01-012-B103	628.00
08/19/2025	DISB	191(A)	UNITED PARCEL SERVICE	SHIPPING SERVICES	01-013-B116	75.08
08/19/2025	DISB	192(A)	UNO CONSTRUCTION CO., INC.	BSSRAP PROGRAM	01-014-B910	85,707.87
				BACKFILL & ASPHALT PATCH - EAST OF SYS. GARAGE	01-012-B812	3,930.24
				BIO-FILTER MEDIA REMOVAL - HOBSON & WWTC	01-015-B524	1,234.36
				BIO-FILTER MEDIA REMOVAL - HOBSON & WWTC	01-012-B512	1,234.36
						92,106.83
08/19/2025	DISB	193(A)	W. W. GRAINGER, INC.	DRY WIPES	01-013-B116	212.76
				SOCKET SET SCREW	01-012-B512	24.44
				DISPOSABLE GLOVES	01-012-B113	150.30
				MANHOLE ENTRY TYVEK SUIT	01-014-B113	264.71
				MATERIAL FOR BAR SCREEN SCRAPERS	01-012-B505	591.07
				BUILDING HVAC FILTERS FOR STOCK	01-012-B812	107.64
				VEHICLE SOAP FOR MSB	01-012-B116	123.28
				DISPOSABLE GLOVES	01-012-B113	150.30
				ELEC. DISTRIBUTION BLOCK, RAW SEWAGE PUMP 8	01-012-B505	43.86
				INTERIOR LIGHT BULBS - STOCK	01-012-B812	214.40
				U-BOLTS - DIG 1 COVER LEVEL DETECTOR MODIFICATION	01-012-B510	10.54
				COUPLING NUTS - DIG 1 COVER LEVEL DETECTOR MODIFICATION	01-012-B510	14.32
				V-BELTS - GRIT BLOWER 3	01-012-B504	28.86
				MAINTENANCE REPAIR SUPPLIES - KEEP STOCK	01-012-B512	266.17
				VENT FAN - HYPO BLDG. EAST	01-012-B802	455.35
				GRIT BLOWER 3, COOLING FAN	01-012-B504	553.98
				SAFETY GLASS WIPES	01-012-B116	36.64
				PORTABLE GAS DETECTOR CALIBRATION GAS	01-012-B113	488.16
				PORTABLE GAS DETECTOR CALIBRATION GAS	01-015-B113	488.16
				FIRE EXTINGUISHER MOUNTS FOR LOADERS	01-012-B113	82.76
				LEATHER SAFETY GLOVES	01-012-B113	74.78
				HEARING PROTECTION	01-011-B113	65.22
				FIRE HOSE ADAPTER - MAINT. REPAIR SUPPLIES	01-012-B512	53.76
				5/16" TAP(1), DRILL BITS(3) - SHOP TOOL REPLACEMENT	01-012-B512	27.27
				5/16" TAP - SHOP TOOL REPLACEMENT	01-012-B512	11.71

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				CREDIT - COM ED INCENTIVE	01-012-B513	(74.07)
						4,466.37
08/19/2025	DISB	194(A)	WAGNER COMMUNICATIONS, INC	ANSWERING SERVICE	01-011-B112	1,067.74
08/19/2025	DISB	195(A)	WASTE MANAGEMENT SERVICES, INCPO	GARBAGE/RECYCLING	01-012-B102	684.79
08/19/2025	DISB	196(A)	WESTFAX	FAXING SERVICE	01-011-B112	8.99
08/19/2025	DISB	197(A)	CONNELLY ELECTRIC CO	WWTC GAS DETECTION SYSTEM	03-020-0506	1,080.00
08/19/2025	DISB	2(S)	W. W. GRAINGER, INC.	VIBRATION ISO. MOUNTS - CHP 2 DATA LOGGER	01-012-B513	33.80
				CREDIT - COM ED INCENTIVE	01-012-B513	(33.80)
						0.00
08/19/2025	DISB	3(S)	W. W. GRAINGER, INC.	BARRICADE TAPE	01-012-B113	12.13
				CREDIT - COM ED INCENTIVE	01-012-B513	(12.13)
						0.00
07/16/2025	DISB	65698	SWALLOW CONSTRUCTION CORP	VENARD FM FINAL PAYMENT	02-048-0506	15,348.67
07/17/2025	DISB	65699	KOHN LAW FIRM S.C.	WAGE DEDUCTION REMIT PAY END 6/21 & 7/5/25	01-000-2012	666.92
07/24/2025	DISB	65700	KOHN LAW FIRM S.C.	WAGE DEDUCTION REMIT PAY END 7/19/25	01-000-2012	333.46
07/24/2025	DISB	65701	HOME DEPOT	SWITCH COVERS PRIMARY CLARIFIER - DISCONNECTS	01-012-B506	52.30
				CHAIN SAW/POLE SAW	01-014-B115	549.00
				PRIMARY CLARIFIER ELEC. DISCONNECT REPLACEMENTS	01-012-B506	366.76
				RETURN - COVE BASE ADHESIVE	01-012-B812	(31.29)
						936.77
07/24/2025	DISB	65702	PREMIUM CUSTOM PRODUCTS	EMPL OUTERWEAR	01-011-B117	573.75
				EMPL OUTERWEAR	01-012-B117	495.75
				EMPL OUTERWEAR	01-013-B117	135.25
				EMPL OUTERWEAR	01-014-B117	274.25
						1,479.00
08/12/2025	DISB	65703	KOHN LAW FIRM S.C.	WAGE DEDUCTION REMIT PAY END 08/02/25	01-000-2012	333.46
08/19/2025	DISB	65807	ACE HARDWARE	COFFEE FILTERS	01-012-B116	9.98
08/19/2025	DISB	65808	ADVOCATE OCCUPATIONAL HEALTH	NEW HIRE DRUG TESTING	01-012-B117	312.00
08/19/2025	DISB	65809	ATLAS FORMS & GRAPHICS	USER REFUND CHECKS	01-011-B120	402.95
08/19/2025	DISB	65810	AUTOZONE - AZ COMMERCIAL	OIL CHANGE - 2024 FORD F150 XL 2WD SUPERCAB	01-014-C225	63.65
				SILICONE GASKET MAKER - DIG 1 COVER HATCH REINSTALLATION	01-012-B510	24.95
						88.60
08/19/2025	DISB	65811	BRITTON ELECTRONICS & AUTOMATION,	WROBLE LS LEVEL TRANSDUCER	01-015-B528	988.03
08/19/2025	DISB	65812	CHICAGO METROPOLITAN FIRE PREVENTI	RADIO USE/MAINTENANCE	01-012-B113	65.25
08/19/2025	DISB	65813	CINTAS #344	PLANT/SS UNIFORMS	01-012-B117	98.25
				PLANT/SS UNIFORMS	01-014-B117	47.64
				PLANT/SS UNIFORMS	01-012-B117	132.75
				PLANT/SS UNIFORMS	01-014-B117	47.64
				PLANT/SS UNIFORMS	01-012-B117	98.25

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				PLANT/SS UNIFORMS	01-014-B117	47.64
				PLANT/SS UNIFORMS	01-012-B117	104.47
				PLANT/SS UNIFORMS	01-014-B117	47.64
				PLANT/SS UNIFORMS	01-011-B117	99.21
				PLANT/SS UNIFORMS	01-014-B117	47.64
				PLANT/SS UNIFORMS	01-012-B117	99.21
				PLANT/SS UNIFORMS	01-014-B117	47.64
						<hr/>
						917.98
08/19/2025	DISB	65814	CLOUDMELLOW	MONTHLY WEB HOSTING	01-011-B115	95.00
08/19/2025	DISB	65815	COMCAST	FIBER INTERNET SERVICE	01-011-B112	838.20
08/19/2025	DISB	65816	COMCAST	AUGUST BACK UP INTERNET	01-012-B112	151.45
08/19/2025	DISB	65817	COMED	PLANT/ADMIN ELECTRIC	01-011-B100	139.30
				PLANT/ADMIN ELECTRIC	01-012-B100	10,118.72
				PLANT/ADMIN ELECTRIC	01-005-3016	(5.72)
				BUTTERFIELD LS JULY ELECTRIC	01-015-B100	180.60
				CENTEX LS JULY ELECTRIC	01-015-B100	120.85
				COLLEGE LS JULY ELECTRIC	01-015-B100	545.75
				EARLSTON LS JULY ELECTRIC	01-015-B100	244.63
				HOBSON LS JULY ELECTRIC	01-015-B100	1,773.77
				LIB PARK LS JULY ELECTRIC	01-015-B100	387.06
				NORTHWEST LS JULY ELECTRIC	01-015-B100	1,250.35
				VENARD LS JULY ELECTRIC	01-015-B100	623.34
				WROBLE LS JULY ELECTRIC	01-015-B100	682.04
				BIG TOP JULY ELECTRIC	01-012-B100	31.67
				WALNUT HSE JULY ELECTRIC	01-014-B910	186.50
				WALNUT HSE JULY ELECTRIC	01-012-B100	34.61
						<hr/>
						16,313.47
08/19/2025	DISB	65818	DANIEL MCCORMICK, P. C.	LEGAL SERVICES	01-011-B124	945.00
08/19/2025	DISB	65819	ECO INFRASTRUCTURE SOLUTIONS	CAMERA TERMINATION REPAIR KIT/TV TRUCK	01-014-B115	573.59
08/19/2025	DISB	65820	ENERGY CHOICE, INC	SPARK PLUGS FOR CHP 1&2 - STOCK	01-012-B513	746.82
08/19/2025	DISB	65821	EXODUS TECHNOLOGY SERVICE	JUNE IT SERVICES	01-011-B124	5,169.50
08/19/2025	DISB	65822	EYE MED VISION CARE FIDELITY SECUR	AUGUST 2025 VISION INSURANCE	01-017-E455	436.03
08/19/2025	DISB	65823	FEDEX KINKO'S	BINDER COVERS	01-013-B116	23.26
08/19/2025	DISB	65824	FIRSTCOMM	PHONE SERVICE	01-011-B112	286.35
				PHONE SERVICE	01-012-B112	331.89
				PHONE SERVICE	01-013-B112	58.59
				PHONE SERVICE	01-014-B112	170.75
						<hr/>
						847.58
08/19/2025	DISB	65825	FULL SOURCE, LLC	EMPLOYEE POLOS	01-011-B117	110.61
				EMPLOYEE POLOS	01-012-B117	196.10
				EMPLOYEE POLOS	01-013-B117	36.87
				EMPLOYEE POLOS	01-014-B117	329.50
						<hr/>
						673.08

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08/19/2025	DISB	65826	G COOPER OIL COMPANY INC.	GEAR OIL, GREASE AND DEF FLUID	01-012-B116	1,178.43
08/19/2025	DISB	65827	GROOT, INC.	JULY 2025 GRIT SCREEN DUMPSTER	01-012-B102	866.20
08/19/2025	DISB	65828	HAWK FORD PARTS WAREHOUSE	2018 F150 OPS, DR. SEAT COVER	01-012-C225	227.79
				2018 F150 OPS - DRIVERS SEAT PAD	01-012-C225	140.87
				HEADLIGHT HARNESS REPAIR KIT - 2019 F150 #350	01-014-C225	38.40
						407.06
08/19/2025	DISB	65829	HOME DEPOT	MALE HOSE MENDER	01-014-B115	5.98
				KNEELING PAD	01-014-B115	12.98
				RATCHET STRAPS	01-014-B913	19.98
				DRILL BIT SET - INSTALL HMI SCREEN SHADE	01-015-B521	29.97
				SLEDGE HAMMER	01-014-B115	37.24
				TOOL REPLACEMENT & MAINT. REP. SUP. - ELECTRICAL	01-012-B512	45.00
				LOCK-PIN - FALL PROTECTION TRI-POD REPAIR	01-012-B113	19.00
				MEASURING WHEEL	01-014-B115	69.97
				WROBLE LS DEHUMIDIFIER REPLACEMENT	01-015-B828	216.98
				PAINT EXTENSION POLE & WD-40, MAINT. REP. SUPPLIES	01-012-B512	48.76
						505.86
08/19/2025	DISB	65830	IAWA	TECHNICAL COMMITTEE MEETING	01-011-B117	65.00
08/19/2025	DISB	65831	ILLINOIS PUBLIC RISK FUND	WORK COMP AUDIT ADJUSTMENT	01-017-E452	2,881.00
08/19/2025	DISB	65832	INTERSTATE BATTERY SYSTEM OF CENTR	BATTERY - ADMIN GENERATOR	01-011-B115	159.47
08/19/2025	DISB	65833	ISTHA	APRIL TO JUNE 2025 TOLLS	01-011-C225	13.50
				APRIL TO JUNE 2025 TOLLS	01-012-C225	57.65
				APRIL TO JUNE 2025 TOLLS	01-013-C225	15.30
				APRIL TO JUNE 2025 TOLLS	01-014-C225	60.30
						146.75
08/19/2025	DISB	65834	JSN CONTRACTORS SUPPLY	GREEN MARKING PAINT	01-014-B116	313.20
08/19/2025	DISB	65835	JSN CONTRACTORS SUPPLY	GREEN MARKING PAINT	01-014-B116	313.20
08/19/2025	DISB	65836	JULIE, INC.	LOCATING SERVICES	01-014-B127	4,031.34
08/19/2025	DISB	65837	JUST TIRES	TIRE REPAIR	01-012-C225	24.99
08/19/2025	DISB	65838	KODIAK CONTROLS INC.	GAUGE REPLACEMENT - DIG 4 MIXING SYS	01-012-B510	508.18
08/19/2025	DISB	65839	MENARDS - BOLINGBROOK	GARBAGE CANS(2), BROOMS(2) SHOP SUPPLIES	01-012-B116	137.92
				SHOP TOOLS - MAINTENANCE REPAIR SUPPLIES	01-012-B512	61.43
				GUTTER REPAIR PARTS - BIG TOP ROOF	01-012-B501	42.89
				GUTTER REPAIR HARDWARE - BIG TOP ROOF	01-012-B501	31.44
						273.68
08/19/2025	DISB	65840	MIDWEST ENVIRONMENTAL CONSULTI2551	LEAD ABATEMENT - DESIGN	01-012-B507	1,000.00
				LEAD ABATEMENT - DESIGN	01-012-B511	1,000.00
						2,000.00
08/19/2025	DISB	65841	NICOR GAS	PLANT 2 NATURAL GAS	01-012-B101	66.20
				ADMIN CTR NATURAL GAS	01-011-B101	57.92
				CHEM FEED NATURAL GAS	01-012-B101	54.60
				PLANT NATURAL GAS	01-012-B101	187.96

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				WALNUT HSE NATURAL GAS	01-012-B101	53.93
						420.61
08/19/2025	DISB	65842	NORTHWEST ELECTRIC MOTOR CO.	NEW VFD, RAW SEWAGE VFD 1	01-012-B505	4,413.25
				MOTOR - EX SLUDGE BSMT. SAMPLE PUMP REPAIR	01-012-B503	474.20
				KEYPAD MOUNTING KIT RAW SEW. VFD 1 REPLACEMENT	01-012-B505	43.80
						4,931.25
08/19/2025	DISB	65843	PETTY CASH	PETTY CASH BOX REIMBURSEMENT	01-011-B119	11.85
				PETTY CASH BOX REIMBURSEMENT	01-013-B123	11.17
						23.02
08/19/2025	DISB	65844	PHENOVA	MICRO DMRQA STUDY STANDARD	01-013-B114	256.64
08/19/2025	DISB	65845	ROBERT EGAN PLUMBING	4430 PERSHING - REPAIR SHEAR	01-014-B910	600.00
08/19/2025	DISB	65846	SPRING GREEN LAWN CARE	ADMIN CTR LAWN TREATMENT - SPRING MAXIMIZER	01-011-B118	69.10
				BUTTERFIELD LS LAWN TREATMENT	01-015-B820	37.90
				CENTEX LS LAWN TREATMENT	01-015-B821	45.45
				EARLSTON LS LAWN TREATMENT	01-015-B823	32.35
				HOBSON LS LAWN TREATMENT	01-015-B824	60.15
				LIB PARK LS LAWN TREATMENT	01-015-B825	54.60
				NORTHWEST LS LAWN TREATMENT	01-015-B826	96.95
				VENARD LS LAWN TREATMENT	01-015-B827	46.85
				WROBLE LS LAWN TREATMENT	01-015-B828	54.60
				WWTC LAWN TREATMENT	01-012-B812	1,012.60
				ADMIN CTR LAWN TREATMENT - EARLY SUMMER	01-011-B118	69.10
						1,579.65
08/19/2025	DISB	65847	STANDARD EQUIPMENT CO.	JETTER TRUCK LEAK REPAIRS	01-014-B115	4,610.97
08/19/2025	DISB	65848	STEPHENS PLUMBING AND	SHEAR REPAIR	01-014-B910	285.80
08/19/2025	DISB	65849	SUNBELT RENTALS	PROPANE	01-012-B116	74.00
08/19/2025	DISB	65850	THERMO FISHER SCIENTIFIC	CARTRIDGE - WATER PURIFICATION SYSTEM	01-013-B116	995.70
08/19/2025	DISB	65851	USA BLUEBOOK	SAMPLER TUBING & CLEANING SOLUTION FOR WATER PURIFIER	01-013-B122	1,699.32
				SAMPLER TUBING & CLEANING SOLUTION FOR WATER PURIFIER	01-013-B116	75.85
						1,775.17
08/19/2025	DISB	65852	VERIZON WIRELESS	RAIN GAUGE/LIFT STA COMMS	01-012-B112	58.35
				RAIN GAUGE/LIFT STA COMMS	01-015-B112	285.11
				CELL PHONE SERVICE	01-011-B112	215.61
				CELL PHONE SERVICE	01-012-B112	1,134.77
				CELL PHONE SERVICE	01-013-B112	156.09
				CELL PHONE SERVICE	01-014-B112	687.98
				PLANT/SS/LS TABLETS	01-012-B112	152.06
				PLANT/SS/LS TABLETS	01-014-B112	108.03
				PLANT/SS/LS TABLETS	01-015-B112	36.01
						2,834.01
08/19/2025	DISB	65853	VILLA PARK ELECTRICAL SUPPLY	THERMAL OVERLOAD - RAW SEWAGE PUMP 8	01-012-B505	690.00
08/19/2025	DISB	65854	VILLAGE OF DOWNERS GROVE CIVIC CEN	JULY 2025 METER READINGS	01-011-B121	508.12
				JULY 2025 FUEL	01-011-C222	140.36

## CHECK DISBURSEMENT REPORT FOR DOWNERS GROVE SANITARY DISTRICT

CHECK DATE 07/16/2025 - 08/19/2025

BANK CODE: DISB - DISBURSEMENTS CHECKING VENDOR CODE: MISC, 0002, 0003, 0004, 0005 (1221 more)

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
				JULY 2025 FUEL	01-012-C222	2,199.23
				JULY 2025 FUEL	01-013-C222	44.52
				JULY 2025 FUEL	01-014-C222	1,997.85
				JULY 2025 FUEL	01-015-B104	1,081.39
				APRIL 2025 FUEL	01-011-C222	132.13
				APRIL 2025 FUEL	01-012-C222	1,826.45
				APRIL 2025 FUEL	01-013-C222	24.59
				APRIL 2025 FUEL	01-014-C222	1,795.82
						<u>9,750.46</u>
08/19/2025	DISB	65855	VILLAGE OF WESTMONT	JUNE 2025 METER READINGS	01-011-B121	370.01
08/19/2025	DISB	65856	VWR INTERNATIONAL INC.	PIPETTE TIPS FOR SAMPLE ANALYSIS	01-013-B116	253.06
08/19/2025	DISB	65857	WEST SIDE TRACTOR SALES CO.	HYD HOSE CLAMP	01-012-B501	41.00
				COOLING FAN - 544K LOADER	01-012-B501	358.71
						<u>399.71</u>
Report Total:						<u>666,767.13</u>
				--- TOTALS BY GL DISTRIBUTION ---		
			CASH - PAYROLL ACCOUNT		01-000-1001	164,911.46
			PETTY CASH		01-000-1002	2,922.09
			CASH - USER ACCOUNTS		01-000-1011	4,614.30
			FEDERAL TAX WITHHELD		01-000-2000	24,878.36
			STATE TAX WITHHELD		01-000-2001	11,793.13
			SOCIAL SECURITY WITHHELD		01-000-2002	38,564.44
			CLEARING		01-000-2005	66.00
			WAGE DEDUCTION ORDER		01-000-2012	1,333.84
			VOLUNTARY GROUP LIFE		01-000-2017	192.00
			DEFERRED COMPENSATION WITHHELD - I		01-000-2020	300.00
			DEFERRED COMPENSATION WITHHELD - I		01-000-2026	1,845.59
			DEFERRED COMPENSATION WITHHELD - I		01-000-2027	3,721.18
			DC PLAN LOAN REPAYMENT WITHHELD		01-000-2028	482.00
			SALE OF ELECTRICITY		01-005-3016	(5.72)
			ELECTRICITY		01-011-B100	139.30
			NATURAL GAS		01-011-B101	57.92
			BANK CHARGES		01-011-B110	28.60
			COMMUNICATION		01-011-B112	2,416.89
			EMERGENCY/SAFETY EQUIPMENT		01-011-B113	1,082.19
			EQUIPMENT/EQUIPMENT REPAIR		01-011-B115	6,764.57
			SUPPLIES		01-011-B116	423.97
			EMPLOYEE/DUTY COSTS		01-011-B117	1,098.43
			BUILDING AND GROUNDS		01-011-B118	1,668.96
			POSTAGE		01-011-B119	17.04
			PRINTING/PHOTOGRAPHY		01-011-B120	402.95
			USER BILLING MATERIALS		01-011-B121	6,854.73
			CONTRACT SERVICES		01-011-B124	56,741.57
			GAS/FUEL		01-011-C222	272.49
			OPERATION/REPAIR		01-011-C225	21.83
			ELECTRICITY		01-012-B100	10,185.00
			NATURAL GAS		01-012-B101	362.69
			WATER, GARBAGE AND OTHER UTILITIES		01-012-B102	1,550.99
			ODOR CONTROL		01-012-B103	628.00

## CHECK DISBURSEMENT REPORT FOR DOWNERS GROVE SANITARY DISTRICT

CHECK DATE 07/16/2025 - 08/19/2025

BANK CODE: DISB - DISBURSEMENTS CHECKING VENDOR CODE: MISC, 0002, 0003, 0004, 0005 (1221 more)

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
			COMMUNICATION		01-012-B112	1,913.27
			EMERGENCY/SAFETY EQUIPMENT		01-012-B113	1,947.89
			SUPPLIES		01-012-B116	2,572.04
			EMPLOYEE/DUTY COSTS		01-012-B117	3,561.10
			CHEMICALS - DISINFECTION		01-012-B401	14,488.71
			EQPT/EQPT REPAIR - BIOSOLIDS AGING		01-012-B501	488.60
			EQPT/EQPT REPAIR - EXCESS FLOW		01-012-B503	517.76
			EQPT/EQPT REPAIR - GRIT REMOVAL		01-012-B504	861.02
			EQPT/EQPT REPAIR - INFLUENT PUMPIN		01-012-B505	6,042.86
			EQPT/EQPT REPAIR - PRIMARY TREATME		01-012-B506	419.06
			EQPT/EQPT REPAIR - SECONDARY TREAT		01-012-B507	1,000.00
			EQPT/EQPT REPAIR - SLUDGE DEWATERI		01-012-B509	3,068.15
			EQPT/EQPT REPAIR - SLUDGE DIGESTIO		01-012-B510	3,719.78
			EQPT/EQPT REPAIR - TERTIARY TREATM		01-012-B511	1,000.00
			EQPT/EQPT REPAIR - WWTC GENERAL		01-012-B512	1,794.50
			EQPT/EQPT REPAIR - WWTC UTILITIES		01-012-B513	27,373.43
			BLDG AND GROUNDS - DISINFECTION		01-012-B802	895.35
			BLDG AND GROUNDS - WWTC GENERAL		01-012-B812	9,972.74
			GAS/FUEL		01-012-C222	4,025.68
			OPERATION/REPAIR		01-012-C225	459.63
			COMMUNICATION		01-013-B112	214.68
			CHEMICALS		01-013-B114	780.80
			SUPPLIES		01-013-B116	2,301.98
			EMPLOYEE/DUTY COSTS		01-013-B117	193.12
			MONITORING EQUIPMENT		01-013-B122	1,699.32
			OUTSIDE LAB SERVICES		01-013-B123	963.37
			GAS/FUEL		01-013-C222	69.11
			OPERATION/REPAIR		01-013-C225	15.30
			COMMUNICATION		01-014-B112	1,025.60
			EMERGENCY/SAFETY EQUIPMENT		01-014-B113	383.51
			EQUIPMENT/EQUIPMENT REPAIR		01-014-B115	6,214.12
			SUPPLIES		01-014-B116	761.62
			EMPLOYEE/DUTY COSTS		01-014-B117	1,167.09
			JULIE SYSTEM		01-014-B127	4,031.34
			SEWER SYSTEM REPAIRS - REHABILITAT		01-014-B903	4,882.35
			SEWER SYSTEM REPAIRS - BSSRAP PROG		01-014-B910	86,780.17
			SEWER SYSTEM REPAIRS - BSSRAP-REPA		01-014-B913	19.98
			GAS/FUEL		01-014-C222	3,793.67
			OPERATION/REPAIR		01-014-C225	170.68
			ELECTRICITY		01-015-B100	13,301.69
			FUEL - GENERATORS		01-015-B104	1,081.39
			COMMUNICATION		01-015-B112	321.12
			EMERGENCY/SAFETY EQUIPMENT		01-015-B113	488.16
			EQPT/EQPT REPAIR - CENTEX		01-015-B521	374.97
			EQPT/EQPT REPAIR - COLLEGE		01-015-B522	8,200.33
			EQPT/EQPT REPAIR - HOBSON		01-015-B524	1,234.36
			EQPT/EQPT REPAIR - WROBLE		01-015-B528	988.03
			BLDG AND GROUNDS - BUTTERFIELD		01-015-B820	196.34
			BLDG AND GROUNDS - CENTEX		01-015-B821	203.89
			BLDG AND GROUNDS - EARLSTON		01-015-B823	190.79
			BLDG AND GROUNDS - HOBSON		01-015-B824	218.59

## CHECK DISBURSEMENT REPORT FOR DOWNERS GROVE SANITARY DISTRICT

CHECK DATE 07/16/2025 - 08/19/2025

BANK CODE: DISB - DISBURSEMENTS CHECKING VENDOR CODE: MISC, 0002, 0003, 0004, 0005 (1221 more)

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
			BLDG AND GROUNDS - LIBERTY PARK		01-015-B825	213.04
			BLDG AND GROUNDS - NORTHWEST		01-015-B826	255.39
			BLDG AND GROUNDS - VENARD		01-015-B827	205.29
			BLDG AND GROUNDS - WROBLE		01-015-B828	2,630.02
			LIABILITY/PROPERTY		01-017-E452	2,881.00
			EMPLOYEE GROUP HEALTH		01-017-E455	58,162.84
			CONSTRUCTION CONTRACTS AND PURCHAS		02-048-0506	15,348.67
			CONSTRUCTION ADMIN/RESIDENT ENG/AR		02-049-0504	3,449.65
			CONSTRUCTION ADMIN/RESIDENT ENG/AR		03-020-0504	1,595.00
			CONSTRUCTION CONTRACTS AND PURCHAS		03-020-0506	7,300.40

08/14/2025

INVOICE REGISTER FOR DOWNERS GROVE SANITARY DISTRICT  
 EXP CHECK RUN DATES 07/16/2025 - 08/19/2025  
 POSTED AND UNPOSTED OPEN AND PAID  
 BANK ACCOUNTS: PC - PETTY CASH

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Invoice Amount
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Pay By Check Type: Paper Check RODDING FEE REFUND  
 2017 ALDRICH PLACE

853	ADAM & ERIN WASZAK RODDING FEE REFUND 01-014-B910	08/08/2025 mjasso SEWER SYSTEM REPAIRS - BSSRAP PROGRAM	459.91  459.91
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843 61ST ST 855	ANDREA ARES/ANTHONY ZEPEDA RODDING FEE REFUND 01-014-B910	08/08/2025 mjasso SEWER SYSTEM REPAIRS - BSSRAP PROGRAM	459.91  459.91
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10887309604 874	COSTCO MSB SUPPLIES 01-012-B116	08/14/2025 mjasso SUPPLIES	149.29  149.29
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649186 2025 875	COSTCO MEMBERSHIP RENEWAL 01-011-B137	08/14/2025 mjasso MEMBERSHIPS/SUBSCRIPTIONS	65.00  65.00
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REGISTRATION 535	FOX VALLEY OPERATORS ASSOCIATION SA/EB/BM/NP/JH ANNUAL CONFERENCE 01-012-B117	cschow EMPLOYEE/DUTY COSTS	300.00  300.00
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5001 CORNELL AVE 854	MICHAEL R KATREIN RODDING FEE REFUND 01-014-B910	08/08/2025 mjasso SEWER SYSTEM REPAIRS - BSSRAP PROGRAM	569.13  569.13
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4330 ELM ST 852	PARVIZ BOROUMAND RODDING FEE REFUND 01-014-B910	08/08/2025 mjasso SEWER SYSTEM REPAIRS - BSSRAP PROGRAM	444.53  444.53
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PCORI 2025 876	UNITED STATES TREASURY HRA FEES	08/14/2025 mjasso	29.79
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01-017-E455

EMPLOYEE GROUP HEALTH

29.79

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1221 S WILLIAMS ST

851 WILLIAMSPORT VILLAGE CONDO ASSOC 08/08/2025 444.53

RODDING FEE REFUND

mjasso

01-014-B910

SEWER SYSTEM REPAIRS - BSSRAP PROGRAM 444.53

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Total Pay By Check Type Paper Check:

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2,922.09

# of Invoices: 2,922.09

# of Credit Memos: 0.00

Net of Invoices and Credits: 2,922.09

--- TOTALS BY FUND ---

01 GENERAL FUND 2,922.09

--- TOTALS BY DEPT/ACTIVITY ---

011 O & M - ADMINISTRATION 65.00

012 O & M - WWTC 449.29

014 O & M - SEWER SYSTEM 2,378.01

017 O & M - INSURANCE & BENEFITS 29.79

Date: 08.12.25

Petty Cash Reimbursement

P - 350

Due Date: 08.19.25

Invoice #: Cash Box

Date	Purchased From	Reimbursed To	Description	Code	Amount
08.01.25	USPS	K. Justus	Postage	11B119	11.85
08.08.25	7 Eleven	R. Berry	Ice	13B123	11.17
			Total Receipts		23.02

Expense by code

11B119	11.85
13B123	11.17
TOTAL:	23.02

Transaction Date	Transaction Amount	Merchant Name	GL Code	Description	Post Date
07/01/2025	\$345.00	SMITH AND LOVELESS INC	01-012-B521	Centex LS Part for Repair	07/02/2025
07/02/2025	-\$30.00	WEF REG	01-011-B117	Credit	07/04/2025
07/02/2025	\$324.65	INDEED USI25-03637155	01-012-B117	Maintenance Job Posting	07/03/2025
07/09/2025	\$976.97	AED SUPERSTORE	01-011-B113	AED Batteries/Pads	07/10/2025
07/16/2025	\$502.42	INDEED USI25-03834664	01-012-B117	Elec Technician Job Posting	07/17/2025
07/16/2025	\$78.86	BOSS DAWGZ	01-011-B117	Supervisor Lunch	07/17/2025
07/21/2025	\$20.00	LIBR	01-011-B113	Reserve CPR Space	07/22/2025
07/21/2025	\$20.00	LIBR	01-011-B113	Reserve CPR Space	07/22/2025
07/21/2025	\$5.19	USPS.COM CLICKNSHIP	01-011-B119	Overnight Documents	07/22/2025
07/22/2025	\$15.00	LEXISNEXIS ECRASH	01-015-B828	Accident Report - Wroble	07/23/2025
07/25/2025	\$25.98	VISTAPRINT	01-012-B117	NW Business Cards	07/28/2025
Total	\$2,284.07				

**Board of Trustees**

Amy E. Sejnost  
*President*

Jeremy M. Wang  
*Vice President*

Mark Eddington, P.E.  
*Clerk*



2710 Curtiss Street  
P.O. Box 1412  
Downers Grove, IL 60515-0703  
Phone: 630-969-0664  
Fax: 630-969-0827  
[www.dgsd.org](http://www.dgsd.org)

**General Manager**  
Amy R. Underwood, P.E.

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

*Providing a Better Environment for South Central DuPage County*

**MEMORANDUM**

**To:** Board of Trustees

**From:** Amy Underwood, General Manager

**Date:** August 15, 2025

**Subject:** Contract Award – 2025 Sewer Rehabilitation

Bids were opened for the 2025 Sewer Rehabilitation project on August 5, 2025. Four (4) bids were received. All bidders were pre-qualified as required by the Downers Grove Sanitary District Pre-Qualification Policy. Baxter & Woodman reviewed the bids for conformance with the contract documents. A letter of recommendation from B&W recommending award of the contract to the lowest, responsible and responsive bidder, Hoerr Construction, Inc., in the amount of \$580,978.00 is attached. The bid tabulation is also attached for your information.

Under this project, the following sections of pipe will be rehabilitated using cured-in-place pipe (CIPP):

- 28 lineal feet (lf) of 15" vitrified clay sanitary sewer off Rogers Street in Downers Grove,
- 706 lf of 36" reinforced concrete sewer on Warren Avenue in Downers Grove, and
- 755 lf of 42" reinforced concrete outfall sewer between IL Route 53 and the East Branch of the DuPage River.

In addition to the pipe rehabilitation, the 15" and 30" siphons and associated junction chambers on Warren Avenue will be cleaned.

The FY25-26 budget included \$1,121,500 for engineering and construction of this project, including the Rogers St sewer replacement for which the scope was reduced by moving it into this project.

At the August 19 Board meeting, I will request the Board award the 2025 Sewer Rehabilitation project to the lowest responsible and responsive bidder, Hoerr Construction, Inc., in the amount of \$580,978.00 and for the General Manager and Assistant Clerk to sign the same.

C: BOLI, CS, DM

August 8, 2025

President and Board of Trustees  
Downers Grove Sanitary District  
2710 Curtiss Street, PO Box 1412  
Downers Grove, IL 60515

**Subject: Downers Grove Sanitary District – 2025 Sewer Rehabilitation**

Dear President and Board of Trustees:

The following bids were received for the Project on August 5, 2025:

<b><u>Bidder</u></b>	<b><u>Amount of Bid</u></b>
Hoerr Construction, Inc. Goodfield, IL	\$580,978.00
Insituform Technologies USA, LLC Chesterfield, MO	\$671,711.28*
Visu-Sewer of Illinois, LLC. Bridgeview, IL	\$722,588.00
Inliner Solutions, LLC Bedford Park, IL	\$739,599.00

*\*Mathematical error-corrected*

Our pre-bid opinion of probable cost for this Project was \$822,080.00. We have analyzed each of the bids and find Hoerr Construction, Inc. to be the lowest, responsible and responsive Bidder.

Based upon our familiarity and past working relationships with this Bidder, we believe that Hoerr Construction, Inc. is qualified to complete the Project.

We recommend the award of the Contract to Hoerr Construction, Inc. in the amount of \$580,978.00.

Please advise me of your decision.

Sincerely,

BAXTER & WOODMAN, INC.  
CONSULTING ENGINEERS



Shane M. Firsching, PE

P:\DGSD1\2500540-2025 Sewer Rehabilitation\00-Design\12-Bidding\AwardRecommendationLetter.docx

Downers Grove Sanitary District of Dupage County, IL  
2025 Sewer Rehabilitation

Bid Date/Time: August 5, 2025 @ 10:00 AM  
Engineer's Job No. 2500540.00

No.	Item	Quantity	Unit	Hoerr Construction, Inc.		Insituform Technologies USA, LLC		Visu-Sewer of Illinois, LLC		Inliner Solutions, LLC	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1.2	MOBILIZATION	1	LSUM	\$ 23,500.00	\$ 23,500.00	\$ 64,990.00	\$ 64,990.00	\$ 60,000.00	\$ 60,000.00	\$ 7,790.00	\$ 7,790.00
1.3	SANITARY SEWER LIGHT CLEANING AND TELEVISING										
	15-inch	28	LIN. FT.	\$ 100.00	\$ 2,800.00	\$ 125.00	\$ 3,500.00	\$ 6.00	\$ 168.00	\$ 184.00	\$ 5,152.00
	36-inch	706	LIN. FT.	\$ 7.00	\$ 4,942.00	\$ 12.00	\$ 8,472.00	\$ 6.00	\$ 4,236.00	\$ 36.00	\$ 25,416.00
	42-inch	755	LIN. FT.	\$ 8.00	\$ 6,040.00	\$ 12.00	\$ 9,060.00	\$ 6.00	\$ 4,530.00	\$ 22.00	\$ 16,610.00
1.4	SANITARY SYPHON AND STRUCTURE CLEANING										
	JUNCTION CHAMBER, 1C-007	8	HOUR	\$ 550.00	\$ 4,400.00	\$ 1,075.00	\$ 8,600.00	\$ 650.00	\$ 5,200.00	\$ 1,219.00	\$ 9,752.00
	JUNCTION CHAMBER, 1C-008	8	HOUR	\$ 550.00	\$ 4,400.00	\$ 1,075.00	\$ 8,600.00	\$ 650.00	\$ 5,200.00	\$ 1,377.00	\$ 11,016.00
	30" SYPHON CLEANING	10	HOUR	\$ 550.00	\$ 5,500.00	\$ 850.00	\$ 8,500.00	\$ 650.00	\$ 6,500.00	\$ 1,166.00	\$ 11,660.00
	15" SYPHON CLEANING	10	HOUR	\$ 550.00	\$ 5,500.00	\$ 1,075.00	\$ 10,750.00	\$ 650.00	\$ 6,500.00	\$ 844.00	\$ 8,440.00
	OUTFALL STRUCTURE, OS-001	4	HOUR	\$ 550.00	\$ 2,200.00	\$ 1,075.00	\$ 4,300.00	\$ 650.00	\$ 2,600.00	\$ 1,067.00	\$ 4,268.00
1.5	ROOT REMOVAL										
	15-inch	4	HOUR	\$ 500.00	\$ 2,000.00	\$ 1,075.00	\$ 4,300.00	\$ 650.00	\$ 2,600.00	\$ 749.00	\$ 2,996.00
	36-inch	8	HOUR	\$ 500.00	\$ 4,000.00	\$ 1,075.00	\$ 8,600.00	\$ 810.00	\$ 6,480.00	\$ 674.00	\$ 5,392.00
	42-inch	16	HOUR	\$ 785.00	\$ 12,560.00	\$ 1,075.00	\$ 17,200.00	\$ 810.00	\$ 12,960.00	\$ 664.00	\$ 10,624.00
1.6	CURED-IN-PLACE PIPE (MH TO MH)										
	15-inch	28	LIN. FT.	\$ 900.00	\$ 25,200.00	\$ 270.07	\$ 7,561.96	\$ 615.00	\$ 17,220.00	\$ 341.00	\$ 9,548.00
	36-inch	706	LIN. FT.	\$ 285.00	\$ 201,210.00	\$ 254.12	\$ 179,408.72	\$ 359.00	\$ 253,454.00	\$ 246.00	\$ 173,676.00
	42-inch	755	LIN. FT.	\$ 290.00	\$ 218,950.00	\$ 301.72	\$ 227,798.60	\$ 354.00	\$ 267,270.00	\$ 472.00	\$ 356,360.00
1.7	END SEAL										
	15-inch	2	EACH	\$ 318.00	\$ 636.00	\$ 240.00	\$ 480.00	\$ 270.00	\$ 540.00	\$ 312.00	\$ 624.00
	36-inch	4	EACH	\$ 735.00	\$ 2,940.00	\$ 550.00	\$ 2,200.00	\$ 620.00	\$ 2,480.00	\$ 726.00	\$ 2,904.00
	42-inch	2	EACH	\$ 1,050.00	\$ 2,100.00	\$ 640.00	\$ 1,280.00	\$ 730.00	\$ 1,460.00	\$ 845.00	\$ 1,690.00
1.8	CIPP SAMPLE TESTING	4	EACH	\$ 260.00	\$ 1,040.00	\$ 250.00	\$ 1,000.00	\$ 250.00	\$ 1,000.00	\$ 421.00	\$ 1,684.00
1.9	TRAFFIC CONTROL AND PROTECTION										
	SITE 1 - WARREN AVENUE	1	LSUM	\$ 7,000.00	\$ 7,000.00	\$ 10,950.00	\$ 10,950.00	\$ 8,000.00	\$ 8,000.00	\$ 10,884.00	\$ 10,884.00
	SITE 2 - OUTFALL SEWER (LINCOLN AVE)	1	LSUM	\$ 6,000.00	\$ 6,000.00	\$ 2,500.00	\$ 2,500.00	\$ 15,000.00	\$ 15,000.00	\$ 1,295.00	\$ 1,295.00
	SITE 3 - ROGERS STREET	1	LSUM	\$ 100.00	\$ 100.00	\$ 2,500.00	\$ 2,500.00	\$ 1,200.00	\$ 1,200.00	\$ 8,418.00	\$ 8,418.00
1.10	RESTORATION OF LAWNS AND GRASSES										
	SEEDING - TURF	500	SQ. YD.	\$ 23.00	\$ 11,500.00	\$ 25.00	\$ 12,500.00	\$ 23.00	\$ 11,500.00	\$ 39.00	\$ 19,500.00
1.11	PAVEMENT RESTORATION										
	HMA SURFACE, 3-INCH	30	SQ. YD.	\$ 112.00	\$ 3,360.00	\$ 115.00	\$ 3,450.00	\$ 110.00	\$ 3,300.00	\$ 132.00	\$ 3,960.00
	HMA BASE, 8-INCH	30	SQ. YD.	\$ 178.00	\$ 5,340.00	\$ 185.00	\$ 5,550.00	\$ 180.00	\$ 5,400.00	\$ 187.00	\$ 5,610.00
1.12	CASH ALLOWANCE - RAILROAD REQUIREMENTS	1	LSUM	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
1.13	TREE REMOVAL										
	6-INCH THROUGH 12-INCH	30	IN DIA.	\$ 44.00	\$ 1,320.00	\$ 42.00	\$ 1,260.00	\$ 43.00	\$ 1,290.00	\$ 78.00	\$ 2,340.00
	OVER 12-INCH	30	IN DIA.	\$ 48.00	\$ 1,440.00	\$ 1,380.00	\$ 41,400.00	\$ 50.00	\$ 1,500.00	\$ 233.00	\$ 6,990.00
	<b>TOTALS</b>				<b>\$ 580,978.00</b>		<b>\$ 671,711.28</b>		<b>\$ 722,588.00</b>		<b>\$ 739,599.00</b>

Bidder's Proposal as read  
Bidder's Proposal as corrected

\$ 580,978.00

\$ 631,691.28

\$ 722,588.00

\$ 739,599.00

**\$ 671,711.28**

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 13, 2025

RE: Open House – October 4, 2025

Attached for your review are the Open House Invitation, Map, Press Release and Invitation List. As the invitations should be mailed August 25 and the press release distributed to local papers at that time, these items should be reviewed at the August Board meeting.

This year's Open House will highlight the safety department. We will have a display where guests can learn about the importance of workplace safety procedures and even try on PPE. We will also have a hard hat decorating activity for kids.

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

Attachments

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

# OPEN HOUSE



## EVER WONDER WHAT HAPPENS AFTER YOU FLUSH?

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

Homeowners, students, scout groups, and community members of all ages are welcome.

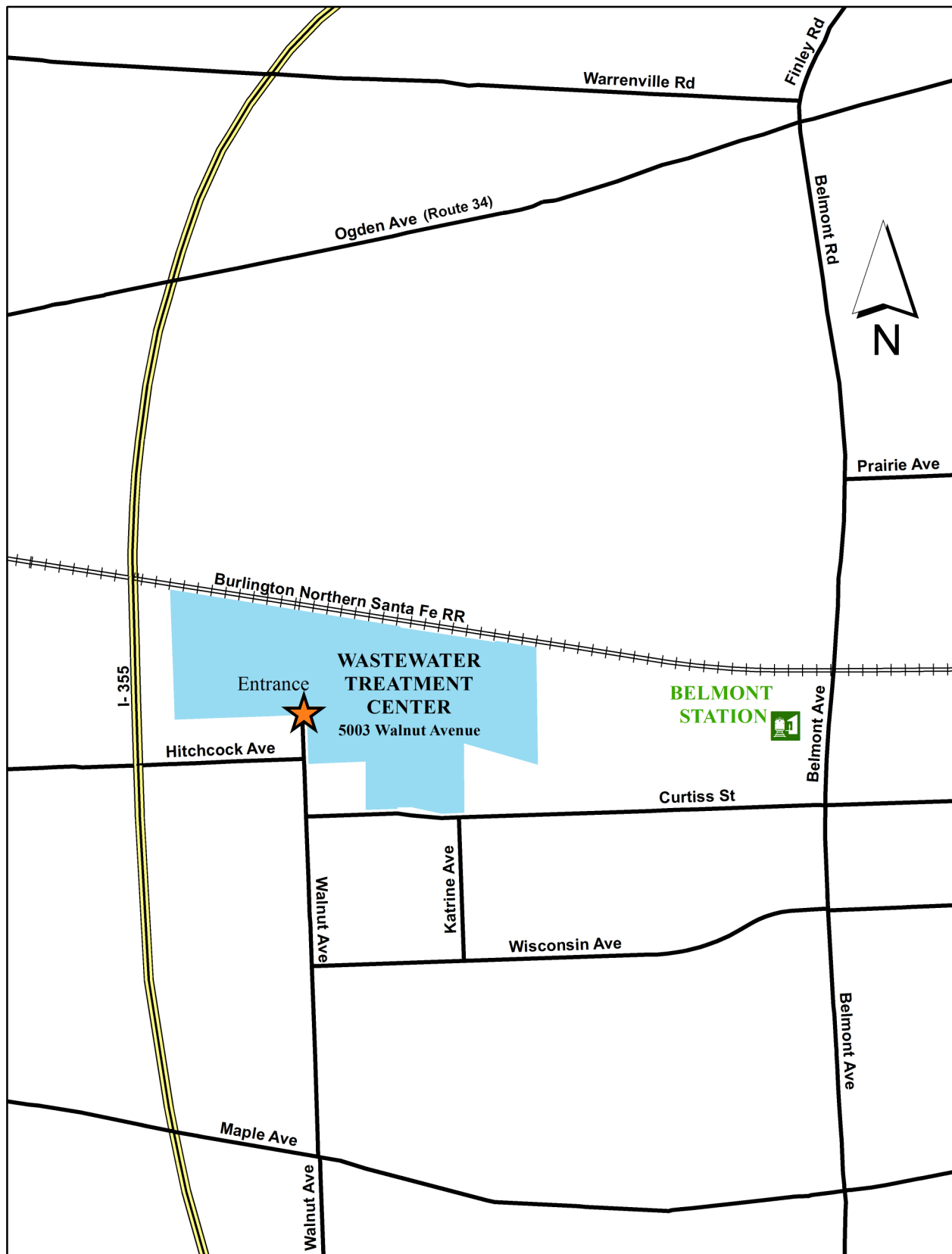
**ADMISSION IS FREE!**

Wastewater Treatment Center  
5003 Walnut Ave., Downers Grove  
(3 blocks north of Maple Ave.)



**SATURDAY, OCT. 4, 2025**  
**9 A.M. TO NOON**

For more info, call 630-969-0664 or visit [www.dgsd.org](http://www.dgsd.org)



# Downers Grove Sanitary District

2710 Curtiss Street, Downers Grove, IL 60515

(630) 969-0664

[www.dgsd.org](http://www.dgsd.org)

**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](http://www.dgsd.org)

*Providing a Better Environment for South Central DuPage County*

**August 25, 2025**

## **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 4, 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 works from start to finish. It's a great opportunity to learn how the District protects public health and the environment every day.

This year's spotlight: the safety department. Guests will learn about essential workplace safety procedures and can even try on real personal protective equipment (PPE).

Guided tours will be led by the District's wastewater specialists, offering insight into each stage of the treatment process used to clean wastewater that comes from homes and businesses. Visitors can also speak with biosolids experts, explore the trucks and equipment used on-site, 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](mailto: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](http://www.dgsd.org).

**OPEN HOUSE - OCTOBER 4, 2025**  
**INVITATION LIST**

**State**

Representative Amy Grant (47)  
Representative Janet Yang Rohr (41)  
Representative Terra Costa Howard (48)  
Representative Anne Stava-Murray (81)  
Representative Eva-Dina Delgado (3)  
Senator Linda Holmes (42)  
Senator Jil Tracy (47)  
Senator John Curran (41)  
Senator Suzanne Glowiak (24)  
Senator Laura Ellman (21)  
Senator Doris Turner (48)

**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  
                    Shelia Rutledge  
                    James F. Zay, Jr.

Liz Chaplin, Recorder  
Sarah Hunn, Director, Stormwater Management Division  
Mary Beth Falsey, Water Quality Supervisor, DuPage County Stormwater Management  
Nick Kottmeyer, Director of Public Works and Operations  
Jay Dahlberg, Chief Plant Operator, DuPage County Public Works

Sean Reese, Operations Manager  
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  
Karie Friling, 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  
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 Szynski, 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  
A. Suresh Reddy, Trustee  
Michael Manzo, Trustee  
Edward Tiesenga, Trustee  
James Nagle, Trustee  
Navin Jain, Trustee  
Melissa Martin, 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  
Mary Anne Blair, Trustee  
Joseph Kagann, Trustee  
Curtis Nekovar, Trustee  
Mike Martinez, 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  
Sylvia McIvor, Chairman, Environmental Committee

### Lisle

Mary Jo Millen, Mayor  
Christy McGovern, Trustee  
Thomas Duffy, Trustee  
Michael Olson, Trustee  
Meg Sima, Trustee  
Beth Lesniak, Trustee  
Kristy Grau, Trustee  
Edward McQuillan, 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

Diane Hewitt, Supervisor  
Debbie Pawlowicz, Clerk  
John Trowbridge II, Assessor  
Ed Young, Trustee, Highway Commissioner  
Autumn Geist, Trustee  
Barry Robinson, Trustee  
Christy McGovern, Trustee  
Jean Page, Trustee

#### Milton Township

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

## York Township

Timothy M. Murray, Supervisor  
Gary Kleppe, Town Clerk  
James Kehring, Highway Commissioner  
Deanna Wilkins, Assessor  
Joe Amore, 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  
William McAdam, Executive Director  
Kevin Rozell, Director of Parks and Planning

### 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  
Ken Perry, Commissioner  
Sam Venouziou, Commissioner  
Jenny Knitter, Executive Director

### Darien Park District

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

### Oak Brook Park District

Sharon Knitter, President  
Lara Suleiman, Vice President  
Ivana Ivkovic Kelley, Treasurer  
Ron Gondek, Commissioner  
Mario Vescovi, Commissioner  
Tina Chan, Commissioner  
Laure Kosey, Executive Director

### Lisle Park District

Tim Wessel, President  
Kari Altpeter, Vice President  
Teri Tapella, Commissioner  
Tom Hummel, Commissioner  
Jason Dombroski, Commissioner  
Dan Garvy, Director of Parks & Recreation  
Scott Silver, Superintendent of Finance  
Jon Pratscher, Superintendent of Recreation

### **Library Districts**

#### Downers Grove

Matt Topic, President  
David Humphreys, Trustee  
Barnali Khuntia, Trustee  
Nathan Williams, Trustee  
Julie Milavec, 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  
Jane M. Whiteside, Secretary  
Clinton James, Treasurer  
Judy Bloom, Trustee  
Nancy Straszak, Trustee  
Joseph Heneghan, Trustee

Patti Naisbitt, Library Director

Indian Prairie (Darien)

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

Oak Brook

Roberta Petz, Chairperson  
Anthony DiCanio, 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, DGS 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  
Melissa Ellis, Board Member  
Emily Hanus, Board Member  
Steve Olczyk, Board Member  
Katie Thomas, Board Member

Nicole Bernard, Board Member

Kevin Russell, Superintendent

Melissa Jerves, Secretary

Justin Sisul, Assistant Superintendent of Curriculum and Instruction

David Norman, 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

Lauryn 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

Dana Pavlu, Member

Dr. Anthony Ramos, Member

Frank Brendlinger, Treasurer

Dr. Robert Langman, Superintendent of Schools

#### District 60 (Maercker)

Michael Jones, President

Rob Schaefer, Vice President

Lesley Wright, Secretary

Lisa Bishop, Board Member

Priya Linson, Board Member

Jenny Lee, Board Member

Poonam Patel, Board Member

Sean Nugent, Ed.D, Superintendent

#### District 68 (Woodridge)

Stuart Vanorny, President

Dr. Lourdes Cricel Molina De Mesa, Vice President

Joshua Christ, Member

Lorie Barber, Member

Donna Hebreard, Member

Robert Lathrop, Member

David Mdden, Member

Dr. Patrick Broncato, Superintendent

#### District 201 (Westmont)

Leah Conover, President

Carlos Hevia, Vice President  
Angela Steketee, Secretary  
Adina Hoover, Member  
Kevin Marren, Member  
Jessica Radogno, Member  
Lauren Zekiri, 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  
Lisa Hootman, science teacher - WHS

### **Other Wastewater Agencies**

Mike Holland, Executive Director, Flagg Creek WRD  
Karen Clementi, Manager, Fox Metro WRD

Matt Larson, Executive Director, Wheaton SD  
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  
Ray Hoving, 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  
Todd Bennett, Manager, Field Operations Section  
Linda Wong, Environmental Protection Specialist  
Amy Roderick, Office of Energy  
Chad Kruse, Office of Energy

### **US EPA**

Valerie Dooling, Environmental Engineer

### **Chambers of Commerce**

Beth Goncher, President, Chamber 630  
Larry Forssberg, 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  
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  
Loren Blackford, Interim Executive Director, Sierra Club  
Jack Darin, Illinois Chapter Director, Sierra Club  
Cindy Skrukrud, 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  
US Army Corps of Engineers  
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  
Kris Bachtell, 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  
Adan Echeverria, Director of Operations, Lovejoy, LLC  
Stacey Bales, President, Bales Metal Surface Solutions

### **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](mailto: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](mailto:ddoohaluk@theconservationfoundation.org) and request email circulation to all DRSCW members.

### **CSWEA Members**

Email invitation to Mohammed Haque at [mhaque@cswea.org](mailto:mhaque@cswea.org) and request email circulation to all CSWEA members.

DOWNERS GROVE SANITARY DISTRICT

M E M O

TO: Board of Trustees

FROM: Keith Shaffner, Sewer Construction Supervisor

DATE: August 14<sup>th</sup>, 2025

RE: Annexation Ordinance No. AO 2025-03 – 2119 63<sup>rd</sup> Street, Downers Grove

This annexation involves one commercial lot, located at 2119 63<sup>rd</sup> Street, Downers Grove. The sewer is in the rear alley of the property between Woodward Avenue and Belmont Road, as indicated on the attached map. This project did not require Board of Local Improvement approval. This annexation does not need any right-of-way annexations to make the property contiguous. All tap fees and trunk sewer service charges have been paid as required by ordinance.

The subject ordinance will be presented to the Board for adoption at the August 19<sup>th</sup>, 2025, Board meeting.

Attachments

CC: KJR, RTJ, MJS, ARU, CS & DM

ANNEXATION ORDINANCE NO. AO 2025-03

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

WHEREAS, the provisions of Section 2405/23.4 of the Illinois Compiled Statutes, as made and provided, authorize the Trustees of any Sanitary District to annex any property which is not within the corporate limits of any sanitary district but is contiguous to a sanitary district, and which territory has been petitioned for annexation by the owners of record and the electors residing thereon, if any.

WHEREAS, the property hereinafter described is not within the corporate limits of any other Sanitary District, and is contiguous to the corporate limits of the DOWNERS GROVE SANITARY DISTRICT; and has been petitioned for annexation by the owners of record.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the DOWNERS GROVE SANITARY DISTRICT that the following described property be and the same is annexed to the DOWNERS GROVE SANITARY DISTRICT, to-wit:  
the following described property:

P.I.N.: 08-24-202-005

Property Address: 2119 W. 63<sup>rd</sup>, Downers Grove, Illinois 60515

LOT 3 IN MEADOWBROOK SUBDIVISION, BEING A SUBDIVISION OF THAT PART OF THE NORTHEAST QUARTER OF SECTION 24, TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED FEBRUARY 1, 1973 AS DOCUMENT NO. R73-05824 AND CERTIFICATES OF CORRECTION RECORDED AS DOCUMENTS R76-58800 AND R76-58801, IN DUPAGE COUNTY, ILLINOIS (EXCEPTING FROM LOT 1, AFORESAID, THAT PART CONVEYED TO THE COUNTY OF DUPAGE BY DOCUMENT R97-135136 DESCRIBED AS: BEGINNING AT THE NORTHWEST CORNER OF SAID LOT 1; THENCE EASTERLY, A DISTANCE 175.00 FEET TO THE NORTHEAST CORNER THEREOF; THENCE SOUTHERLY ON THE EAST LINE OF SAID LOT, A DISTANCE OF 10.00 FEET; THENCE NORTHWESTERLY, A DISTANCE OF 11.61 FEET TO A POINT 10.00 FEET WEST OF THE EAST LINE OF LOT 1, AND 4.00 FEET SOUTH OF THE NORTH LINE OF LOT 1; THENCE WESTERLY PARALLEL WITH THE NORTH LINE OF LOT 1, A DISTANCE OF 69.85 FEET; THENCE SOUTHERLY PARALLEL WITH THE WEST LINE OF LOT 1, A DISTANCE OF 4.00 FEET; THENCE WESTERLY PARALLEL WITH THE NORTH LINE OF LOT 1, A DISTANCE OF 95.11 FEET TO THE WEST LINE THEREOF; THENCE NORTHERLY ON SAID WEST LINE A DISTANCE OF 8.00 FEET TO THE POINT OF BEGINNING, AND ALSO EXCEPTING FROM LOT 2, AFORESAID, THAT PART CONVEYED TO THE COUNTY OF DUPAGE BY DOCUMENT R97-135130, DESCRIBED AS THE NORTH 8.00 FEET OF THE EAST 244.85 FEET OF THAT PART OF LOT 2 LYING WEST OF THE WEST LINE OF LOT 1)

BE IT FURTHER RESOLVED that the Clerk of the DOWNERS GROVE SANITARY DISTRICT be authorized to file a copy of this Ordinance, together with an accurate map of the annexed territory, certified as correct by the Clerk of this District with the County Clerk of DuPage County, Illinois.

PASSED and APPROVED by the President and Board of Trustees of the DOWNERS GROVE SANITARY DISTRICT at their regular meeting held on the 19<sup>th</sup> day of August, 2025.

\_\_\_\_\_  
President

ATTEST: \_\_\_\_\_  
Clerk

PETITION FOR ANNEXATION  
of certain property to  
DOWNERS GROVE SANITARY DISTRICT

Your Petitioner, **STELLCO 4300 COMMERCE, LLC**, an Illinois limited liability company, respectfully submits unto the President and Board of Trustees of the DOWNS GROVE SANITARY DISTRICT its Petition for Annexation of property owned by it to the DOWNS GROVE SANITARY DISTRICT, and state the following:

1. That it is the owner of the following described property located in DuPage County, Illinois, to-wit:

LOT 3 IN MEADOWBROOK SUBDIVISION, BEING A SUBDIVISION OF THAT PART OF THE NORTHEAST QUARTER OF SECTION 24, TOWNSHIP 38 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED FEBRUARY 1, 1973 AS DOCUMENT NO. R73-05824 AND CERTIFICATES OF CORRECTION RECORDED AS DOCUMENTS R76-58800 AND R76-58801, IN DUPAGE COUNTY, ILLINOIS (EXCEPTING FROM LOT 1, AFORESAID, THAT PART CONVEYED TO THE COUNTY OF DUPAGE BY DOCUMENT R97-135136 DESCRIBED AS: BEGINNING AT THE NORTHWEST CORNER OF SAID LOT 1; THENCE EASTERLY, A DISTANCE 175.00 FEET TO THE NORTHEAST CORNER THEREOF; THENCE SOUTHERLY ON THE EAST LINE OF SAID LOT, A DISTANCE OF 10.00 FEET; THENCE NORTHWESTERLY, A DISTANCE OF 11.61 FEET TO A POINT 10.00 FEET WEST OF THE EAST LINE OF LOT 1, AND 4.00 FEET SOUTH OF THE NORTH LINE OF LOT 1; THENCE WESTERLY PARALLEL WITH THE NORTH LINE OF LOT 1, A DISTANCE OF 69.85 FEET; THENCE SOUTHERLY PARALLEL WITH THE WEST LINE OF LOT 1, A DISTANCE OF 4.00 FEET; THENCE WESTERLY PARALLEL WITH THE NORTH LINE OF LOT 1, A DISTANCE OF 95.11 FEET TO THE WEST LINE THEREOF; THENCE NORTHERLY ON SAID WEST LINE A DISTANCE OF 8.00 FEET TO THE POINT OF BEGINNING, AND ALSO EXCEPTING FROM LOT 2, AFORESAID, THAT PART CONVEYED TO THE COUNTY OF DUPAGE BY DOCUMENT R97-135130, DESCRIBED AS THE NORTH 8.00 FEET OF THE EAST 244.85 FEET OF THAT PART OF LOT 2 LYING WEST OF THE WEST LINE OF LOT 1).

P.I.N.: 08-24-202-005

Property Address: 2119 W. 63<sup>rd</sup> Street, Downers Grove, Illinois 60516

2. That the property is improved.

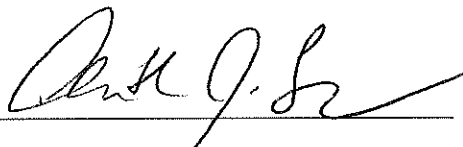
3. That the above-described property is contiguous to the corporate limits of the DOWNERS GROVE SANITARY DISTRICT and is in no way disqualified by the Statutes of the State of Illinois from being annexed to said District.

4. That your Petitioner is ready and willing to assume its proportionate share of the existing indebtedness, both bonded and otherwise, of the DOWNERS GROVE SANITARY DISTRICT.

5. That there is attached to this Petition and incorporated herein by reference, a Plat of Survey which sets forth the exact and particular location of the above-described premises.

WHEREFORE, the Petitioner pray that the President and Board of Trustees of the DOWNERS GROVE SANITARY DISTRICT will see fit to annex to said District, the property herein above described by Ordinance, signed by it, and that said Board will have the Clerk of the District file with the County Clerk of DuPage County, Illinois, a Certified Copy of the Annexation Ordinance.

**STELCO 4300 COMMERCE, LLC,**  
an Illinois limited liability company

BY: 

PRINTED NAME: Anthony Stella

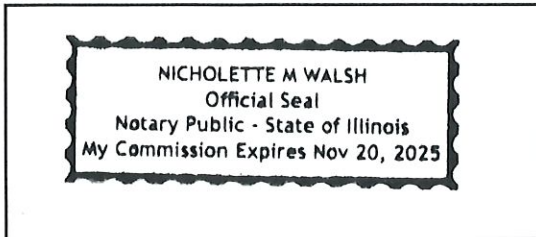
TITLE: Member-Manager

STATE OF ILLINOIS    )  
                                  ) SS  
COUNTY OF DUPAGE )

I, the undersigned, a Notary Public in and for the County and State aforesaid, DO HEREBY CERTIFY that *Anthony Stella* as *Member-Manager* of STELLCO 4300 COMMERCE, LLC, an Illinois limited liability company, personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that they signed and delivered the said instrument as their own free and voluntary act for the uses and purposes therein set forth.

GIVEN under my hand and official seal this 13 day of August, 2025

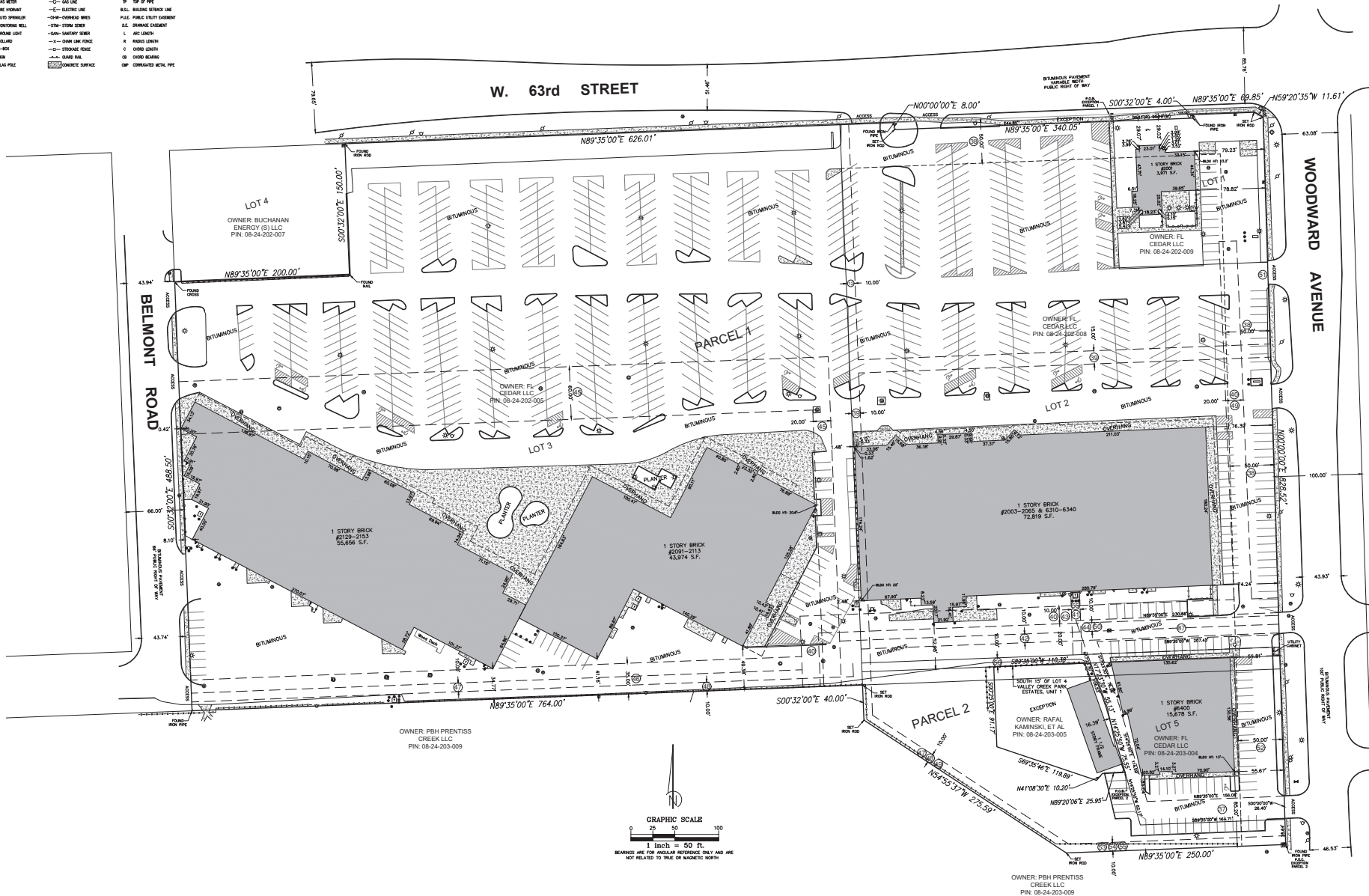
AFFIX NOTARY SEAL BELOW



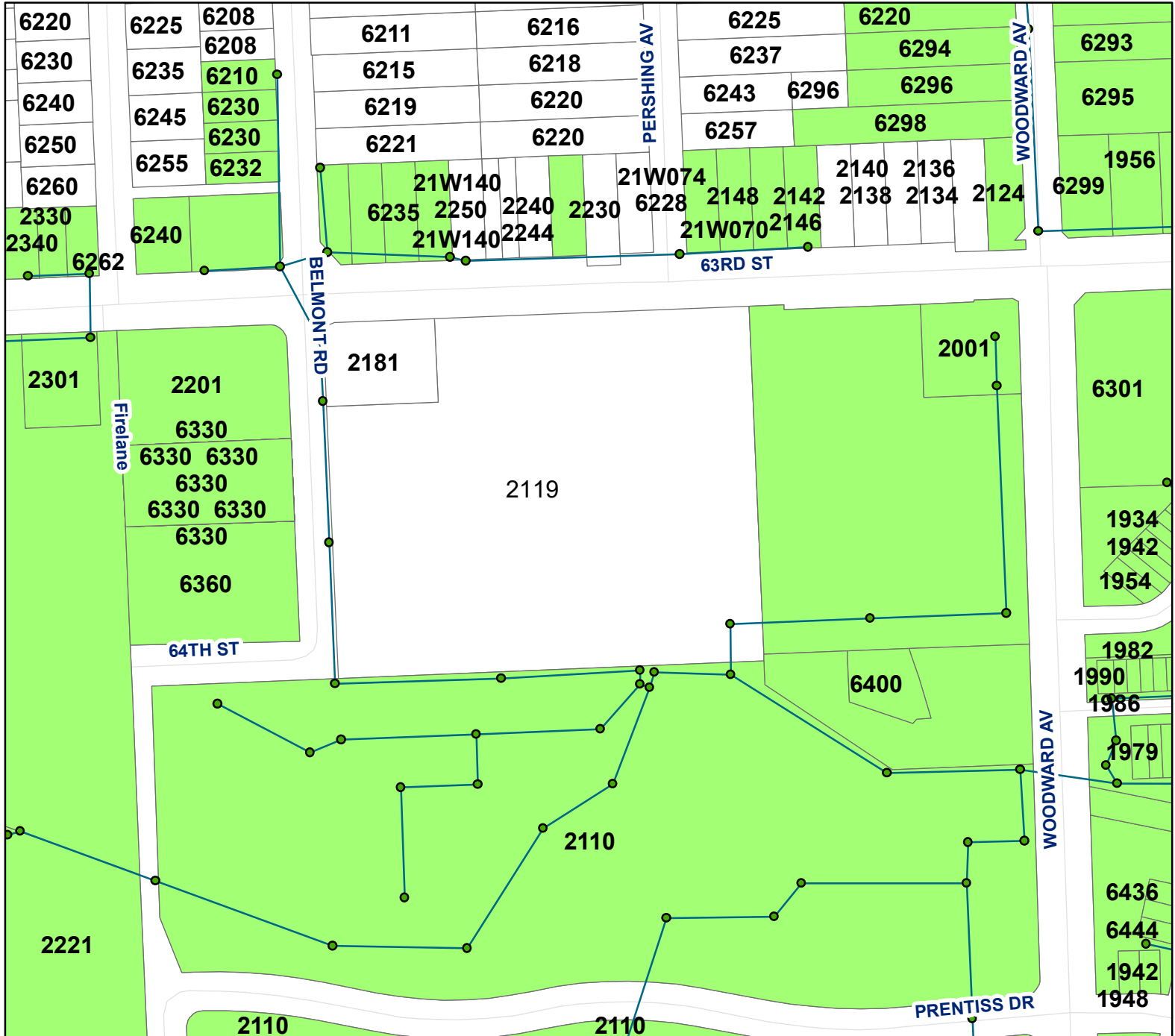
Nicholette M. Walsh  
Notary Public

# LEGEND & ABBREVIATIONS:

⊙ LIGHT POLE	⊙ MANHOLE	P.O.C. POINT OF COMMENCEMENT
⊙ LIGHT POLE	⊙ SANITARY MANHOLE	P.O.B. POINT OF BEGINNING
⊙ TRANSFORMER	⊙ STORM STRUCTURE (CLOSED)	• SURVEY
⊙ CURB FENCE	⊙ STORM STRUCTURE (OPEN)	• RECORDS/NOTES
⊙ TRAFFIC SIGNAL	⊙ CURB RAIL	• RECORDS/NOTES
⊙ SIGNAL MOUNT	⊙ WALK VAULT	S.C. SURFACE CREST
⊙ GAS VALVE	⊙ PLUMBING AND SECTION	⊙ RECORD SURFACE DISTANCE
⊙ WATER VALVE	⊙ WATER LINE	⊙ TOP OF FINE
⊙ ELECTRIC METER	⊙ TELEPHONE/CITY LINE	⊙ FINISHED FLOOR
⊙ GAS METER	⊙ GAS LINE	⊙ TOP OF FINE
⊙ FINE MOUNT	⊙ ELECTRIC LINE	⊙ BUILDING SETBACK LINE
⊙ AUTO SPRINKLER	⊙ CHIMNEY/CHIMNEY WEE	⊙ PUBLIC UTILITY EASEMENT
⊙ REMOVING HILL	⊙ CHIMNEY/CHIMNEY WEE	⊙ REMOVING HILL
⊙ GRADING LIGHT	⊙ SANITARY MANHOLE	⊙ SANITARY MANHOLE
⊙ WELLD	⊙ CHIMNEY/CHIMNEY WEE	⊙ CHIMNEY/CHIMNEY WEE
⊙ B-BOX	⊙ STORMAGE FENCE	⊙ STORMAGE FENCE
⊙ SON	⊙ GUARD RAIL	⊙ GUARD RAIL
⊙ FLAG POLE	⊙ CONCRETE SURFACE	⊙ CONCRETE SURFACE
	⊙ CORRUGATED METAL PIPE	⊙ CORRUGATED METAL PIPE

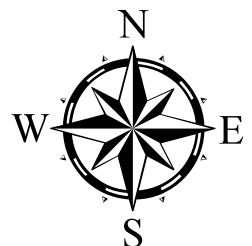


**Downers Grove Sanitary District  
Annexation AO 2025-03  
2119 63rd Street**



## Legend

- SWNETMHG
- SWNETG
- annexed\_parcel



0 105 210 420 Feet

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 11, 2025. The executive session minutes of January 21, 2025, have not yet been reviewed. Copies of the minutes for these dates are attached.

I recommend the following:

- A. The minutes of the January 21, 2025, 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 16, 2024, was previously approved and made available for public inspection at the August 20, 2024, Board meeting (copy of written record attached).

Therefore, I am recommending that:

- A. The verbatim record of the executive sessions held on January 16, 2024, be destroyed.

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

Attachments

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

January 16, 2024

EXECUTIVE SESSION MINUTES

A motion by Trustee Wang seconded by Trustee Sejnost was made to recess the regular meeting and convene an executive session at 8:23 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 and Wang.)

Present were Trustee Sejnost, Trustee Wang and General Manager Amy R. Underwood. General Manager Amy R. Underwood left the meeting prior to discussions on her performance and salary increase.

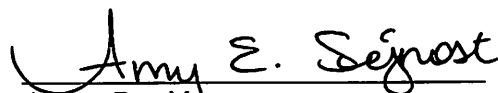
General Manager Underwood reviewed the January 16, 2024, proposed salary schedule, which identifies proposed wages for each full-time employee for FY 2024-25, along with the methodology used to develop those recommendations. She discussed the position responsibilities and/or compensation for Carly Shaw, Nick Whitefleet, Keith Shaffner, Todd Freer, Frank Furtak, Adrienne Kasper, Chuck Preen, Bill Smith, Marco Rendon, Rolf Flechsig, Michelle Jasso, Kim Giardini, Reese Berry, Marc Majewski, Stephani Cioni, Samantha Gudewicz and Brandon Morris. Trustee Sejnost and Trustee Wang 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 2024-25 budget.

The Board reviewed the compensation and performance of General Manager Underwood.

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

Approved: February 13, 2024

  
Acting President

Attest:

  
Clerk

To: Board of Trustees  
From: Amy Underwood  
Re: Facility Planning Report for July 2025  
Date: August 15, 2025

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

Engineer's Fee	\$320,000.00
Total Completed to Date	\$262,389.21
Less Previous Payments	<u>-\$222,602.71</u>
Current Payments Due	<b><u>\$39,786.50</u></b>
Remaining	\$57,610.79

District staff are preparing population projections.

District staff had the following meetings with B&W since the July 11 report:

- July 14 – Wastewater Treatment Center (WWTC) review
- July 23 – WWTC review follow-up
- July 23 – Collection System progress
- August 6 – Lift Station kickoff

District staff reviewed the draft WWTC assessment portion of the facility plan report and provided feedback to B&W.

B&W will present the findings on their analysis of WWTC and proposed future modifications at the August 19 Board meeting. The presentation is attached to this report.

C: BOLI, CS, DM

# Downers Grove Sanitary District **Facility Plan Approach**

August 19, 2025

# Agenda

## ■ Introductions

- Team
- Project

## ■ Progress & Schedule

## ■ Process Modifications

- Raw Sewage Pumping
- Screening
- Grit Removal

- Primary Clarification
- Biological Treatment
- Secondary Clarification
- Intermediate Clarification
- Filtration
- Disinfection
- Excess Flow
- Digestion
- Solids Handling

## — Introductions - Team



Derek Wold, PE, BCCE  
Downers Grove Sanitary District Client Manager  
Chief Operating Officer



Amanda Streicher, PE, ENV SP  
Facility Plan Project Manager  
Wastewater Department Manager

# — Introductions - Project

## ■ What is a Facility Plan?

A comprehensive look at:

- How the facility is currently operating compared to permit
- What future regulations the facility needs to be concerned about
- Infrastructure condition and needs to perform future permit requirements
- Costs to implement needs improvements, phasing, and impacts to rate payers

## ■ Why does DGSD need one?

Lots of Need = Need a plan

- Provides an outlook for how to prioritize projects

DRSCW Permit Requirements

- Cannot currently meet anticipated DRSCW phosphorus limits without capital improvements

Allows the District to be eligible for IEPA low-interest loans

- Will need to score on the IEPA's list to obtain funding

# Progress & Schedule

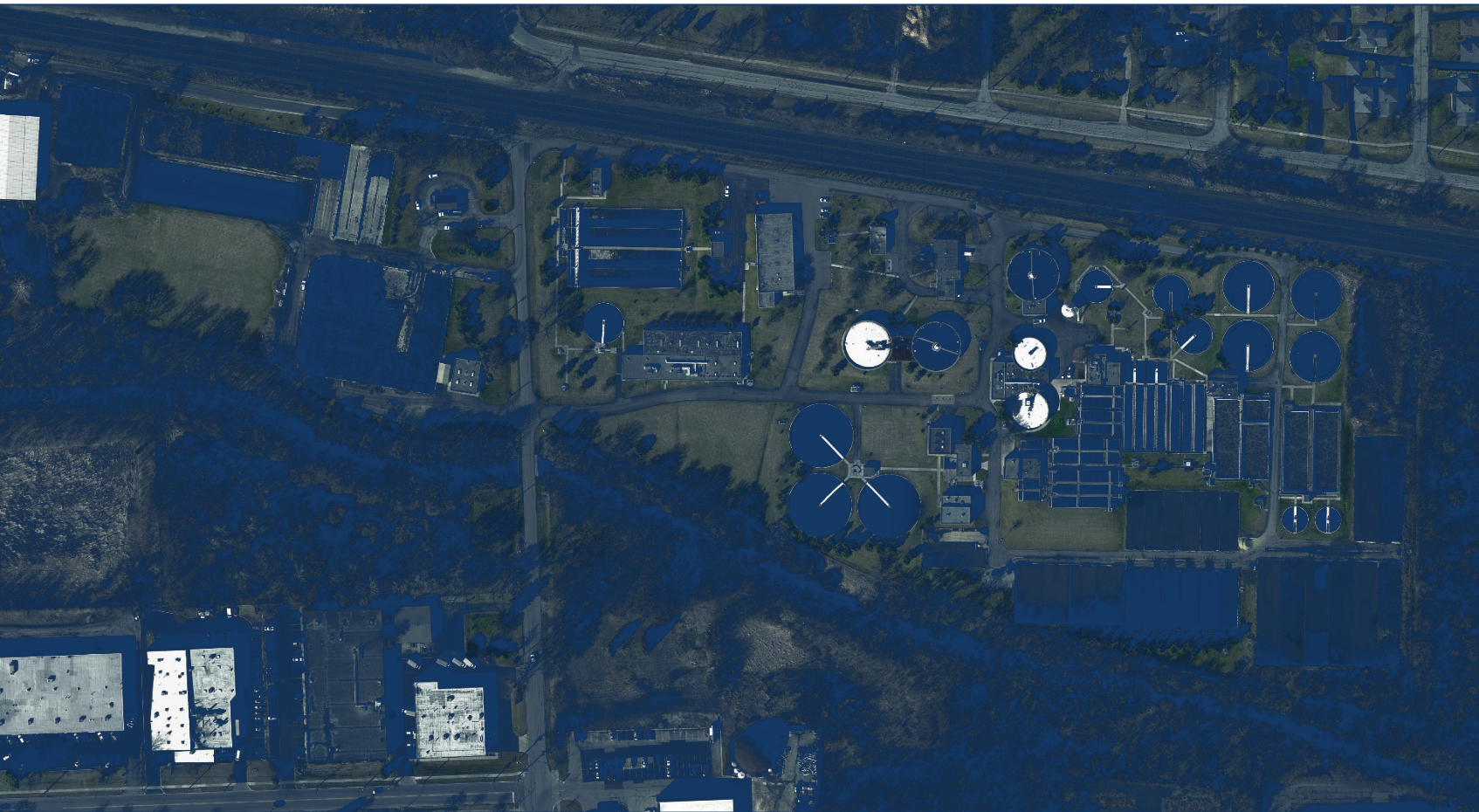
## ■ Progress to Date:

- Confirmed hydraulics
- Basis of Design Calibration
  - Additional Sampling
  - Biowin Model Analysis
- Existing Conditions Review
- Confirmed Facility Plan Approach

## ■ Schedule to Complete

- Draft Facility Plan Report with Opinion of Probable Costs – October 2025
- Review Draft, Costs, and Phasing – November/December 2025
- Finalize Report – January 2026

## Process Modifications



**Railroad to the North**  
**Creek to the South**  
**Lagoons on the East**  
**Highway on the West**

# Process Modifications



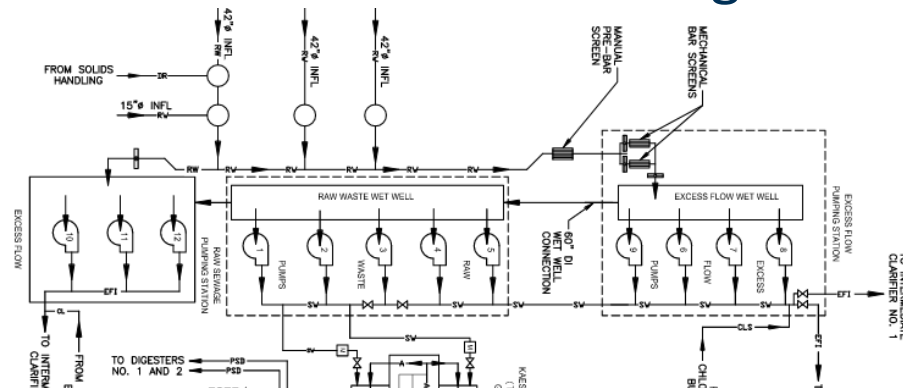
# Process Modifications – Screening

## Existing Conditions

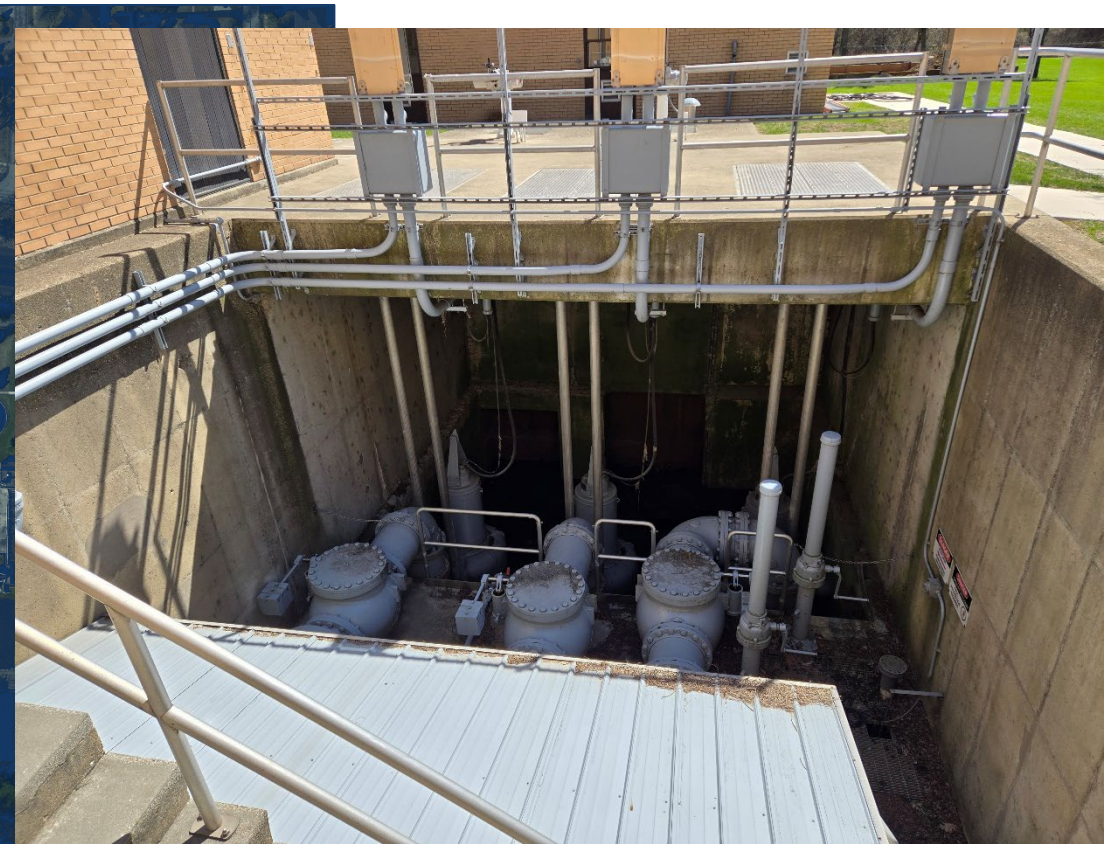
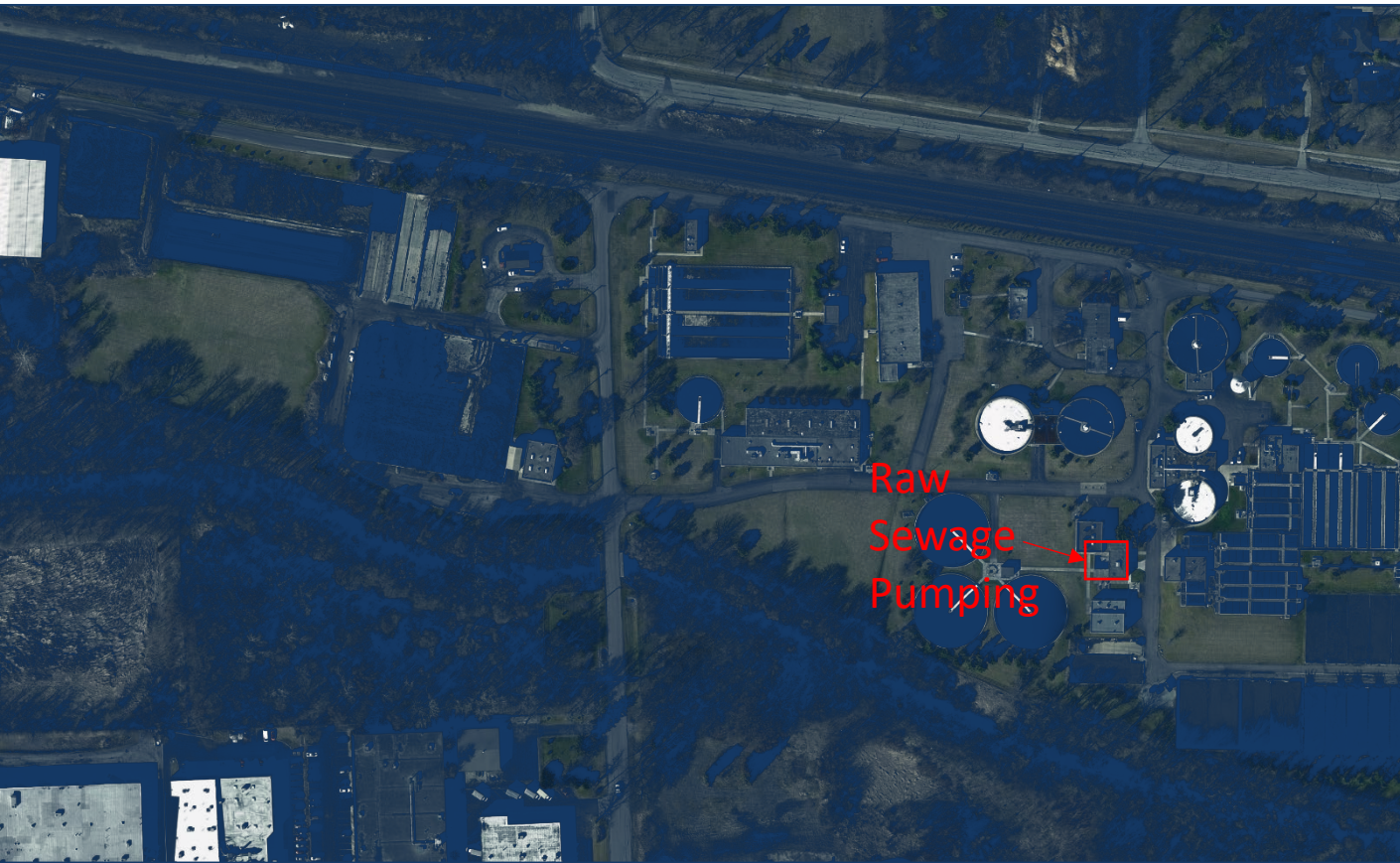
- Mechanical Bar Screens – Protect Pumps 1-9
- Manual Bar Rack – Protects Mechanical Bar Screens
- Partial screening – Pumps 10-12 (Excess Flow)
- Not all flow is screened
- Controls are outdated and will need replacement under O&M budgeting

## Facility Plan Approach

- Fix controls more immediately than equipment replacement
- Replace equipment in future phases with smaller openings
- Consider re-directing all flow through screening



# Process Modifications



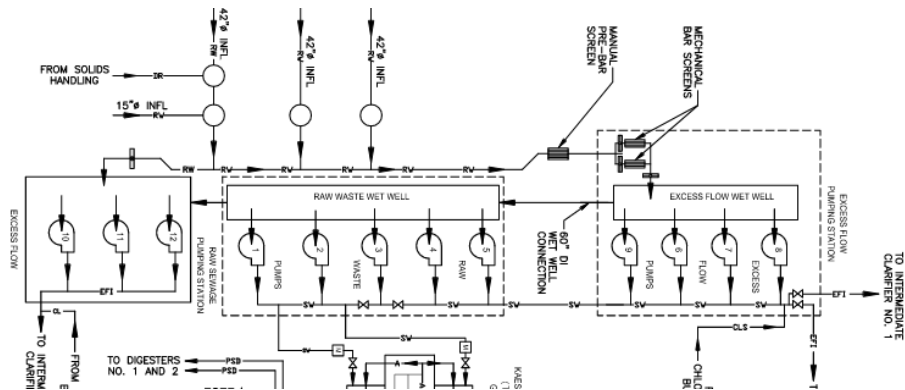
# Process Modifications – Raw Sewage Pumping

## ■ Existing Conditions

- Pumps 1-5 – 1972
- Pumps 6-8 – 1984
- Pump 9 – 1992
- Pump 10-12 – 1997
- Adequate Firm Capacity

## ■ Facility Plan Approach

- Replace pumps 1-9 due to age as these units are at the end of their useful life.
- Replace suction (intake) and discharge valves.
- Revise pump selection as required with Grit and potential influent routing modifications



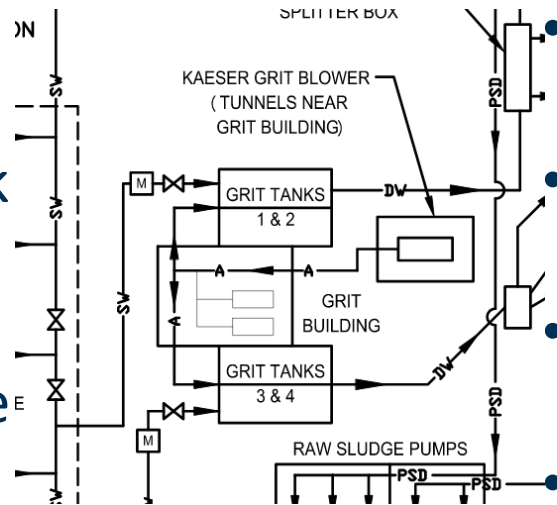
# Process Modifications



# Process Modifications – Grit Removal

## Existing Conditions

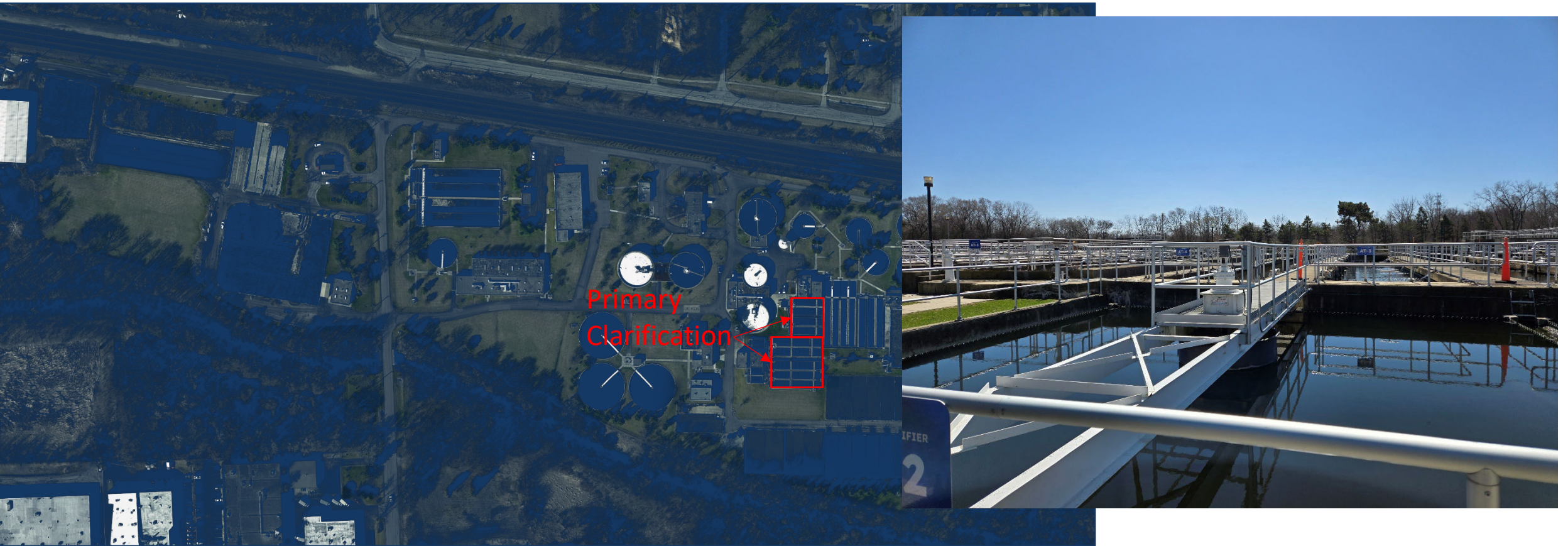
- Aerated Grit – minimal grit found downstream
- Excess Flow sludge comes back directly to Grit Cyclones
- Tanks 1-2 (and primaries 1-6) and 3-4 (and primaries 7-9) are ~4ft different in hydraulic elevation



## Facility Plan Approach

- Include replacement of the grit system: HeadCell technology
- Relocate Excess Flow sludge to Headworks
- Revise flow split and metering systems
- Clean room for electrical equipment

# Process Modifications



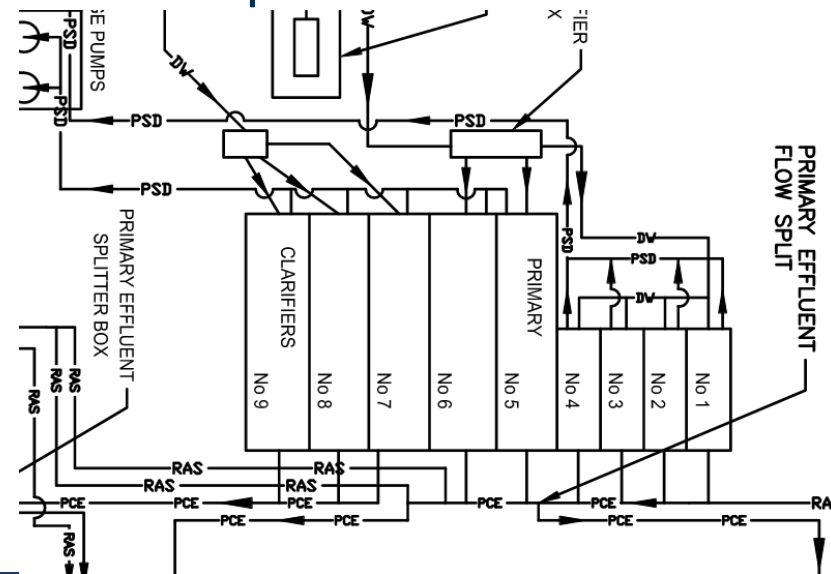
# Process Modifications – Primary Clarification

## Existing Conditions

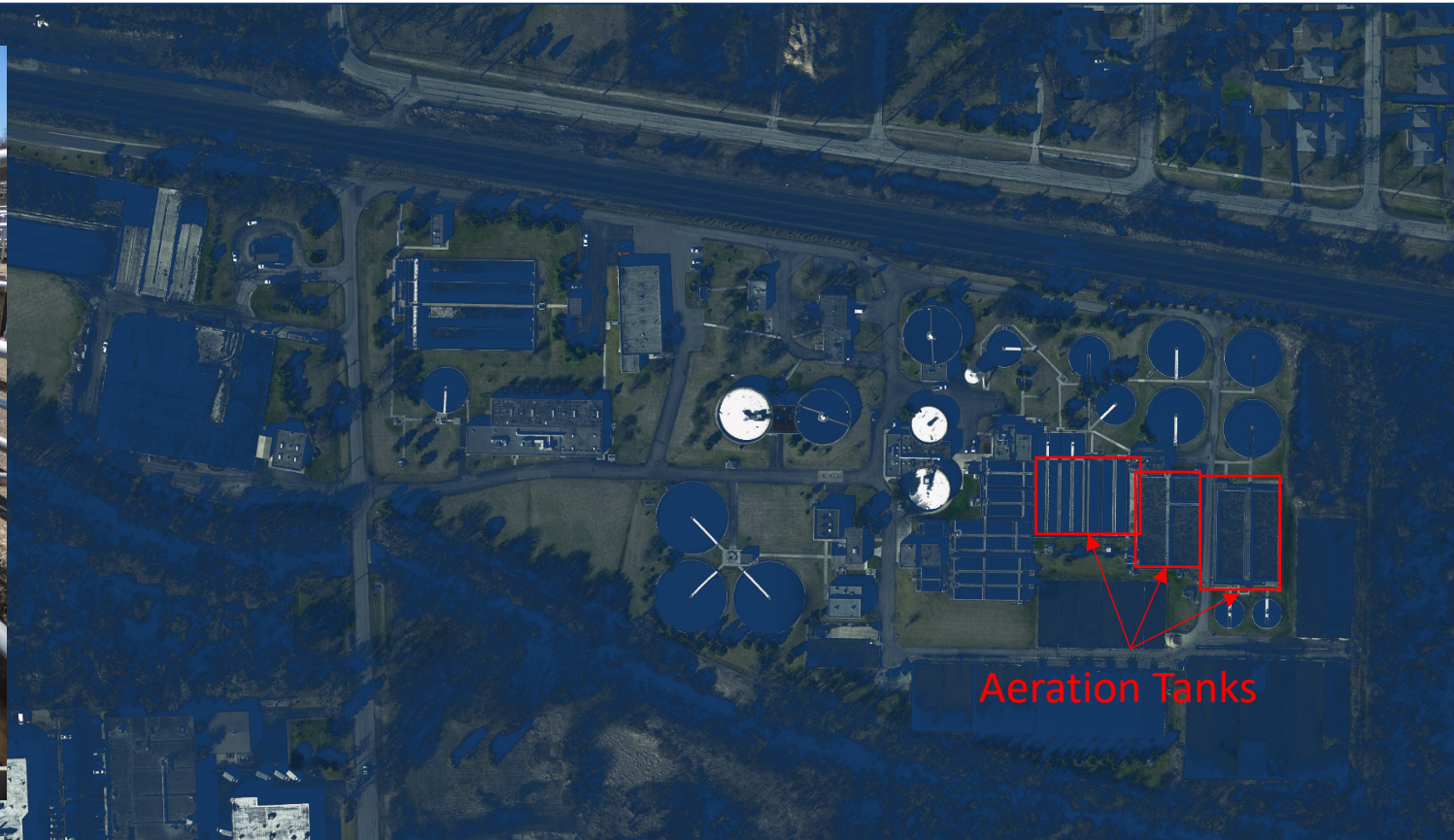
- Rectangular Clarifiers
- Rectangular will have to remain given the layout and site constraints
- Tanks 1-6 hydraulically limit flow and future modifications

## Facility Plan Approach

- Replace tanks 1-6 and build new at the higher elevation of 7-9
- Automate gates between processes



# Process Modifications



# Process Modifications – Biological Treatment

## ■ Existing Conditions

- Aeration Tanks 1–7 not in service
- Operating only 8-11 has been grandfathered in (~27ppd/kcf)
- Blowers have adequate firm capacity and are relatively new(er)
- DO Control / Ammonia Control

## ■ Facility Plan Approach

- Provide new (separate) anoxic/anaerobic zones upstream of the aeration tanks
- Include a proper aeration tank influent (PE/RAS) splitter
- Improve air flow to all drops of revised aeration tanks
- Rebuild Y-walls around aeration tanks
- Add Chemical Phosphorus Removal System

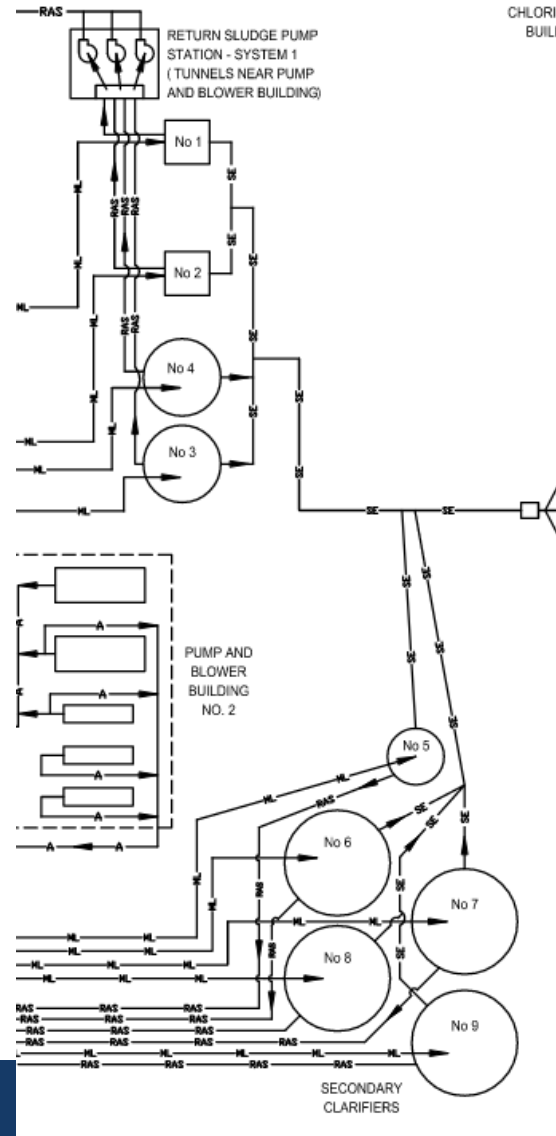
# Process Modifications



# Process Modifications – Secondary Clarification

## Existing Conditions

- Some are too shallow <12ft SWD
  - 1-2, 11 ft
  - 3-4, 10 ft
  - 5, 9.9 ft
  - 6-7, 10 ft
  - 8-9, 12.25 ft
- Clarifiers 1-5 are all different sizes and shapes,
- Challenging hydraulics
- Challenging MLSS split



## Facility Plan Approach

- Replace SCs 1-5 with at least 2 new SCs
- Retain 6-9, including 6-7 unless decided to be too shallow at 10 ft
- Retain the hydraulic grade line of existing clarifiers
- Flow split may require pinch valves and automatic controls
- Potential intermediate lift

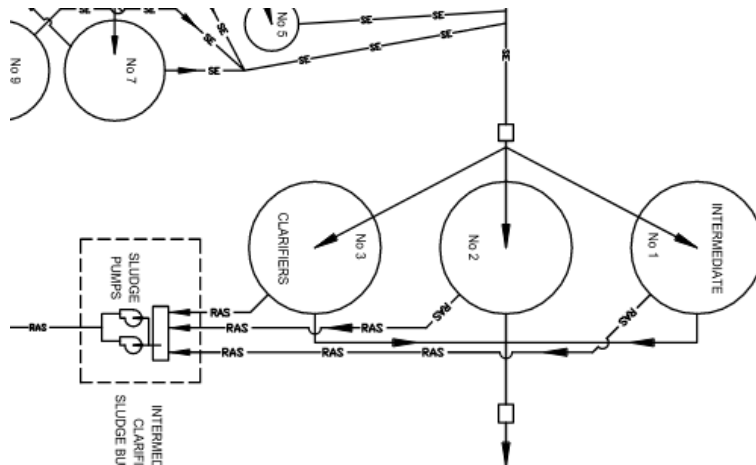
# Process Modifications



# Process Modifications – Intermediate Clarification

## Existing Conditions

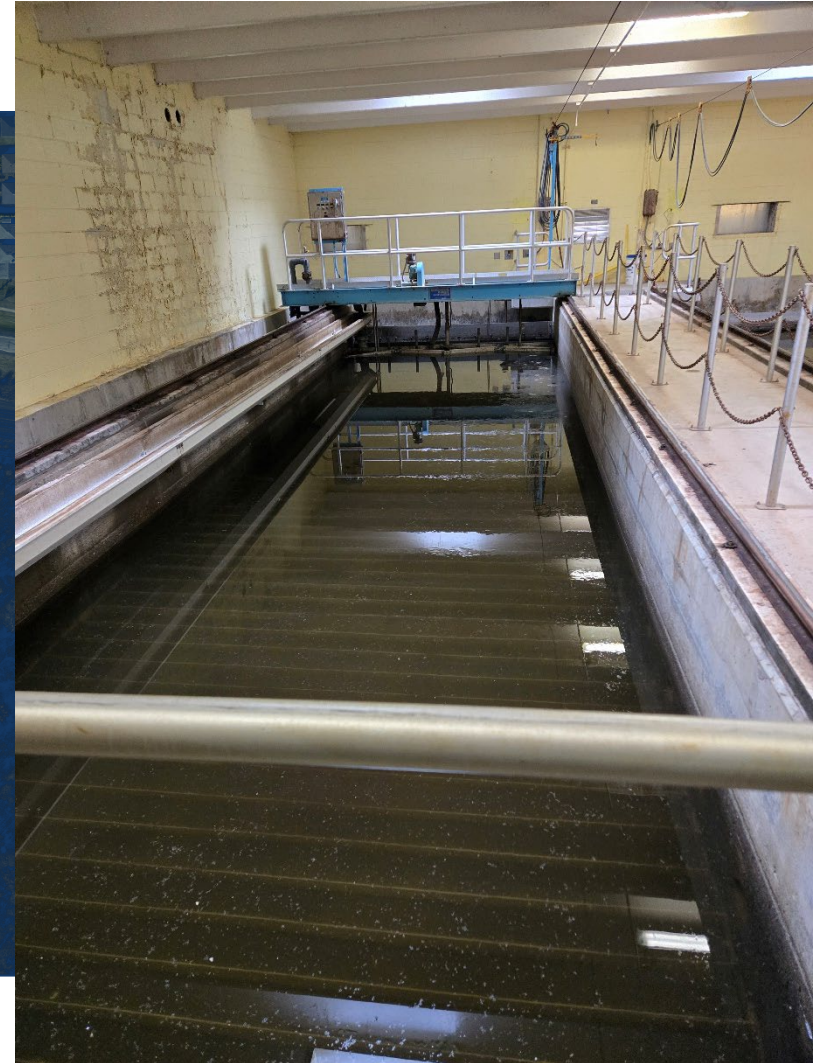
- Hydraulically limits tertiary filters
- Old sludge in the ICs
- Act as a safety net for when SCs are not performing



## Facility Plan Approach

- Take ICs offline w/ SC improvements
  - ICs will be excess flow only
  - Keep piping and ability to send to ICs
- Use existing sludge pump capabilities to drain the tanks after an excess flow event in the future.

# Process Modifications



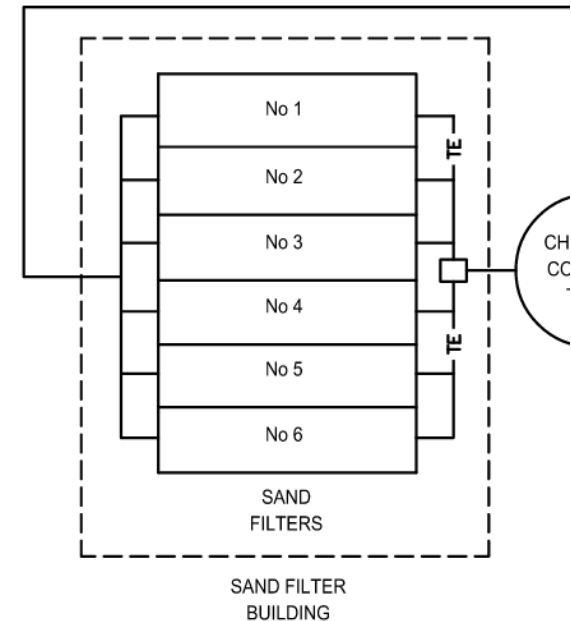
# Process Modifications – Filtration

## ■ Existing Conditions

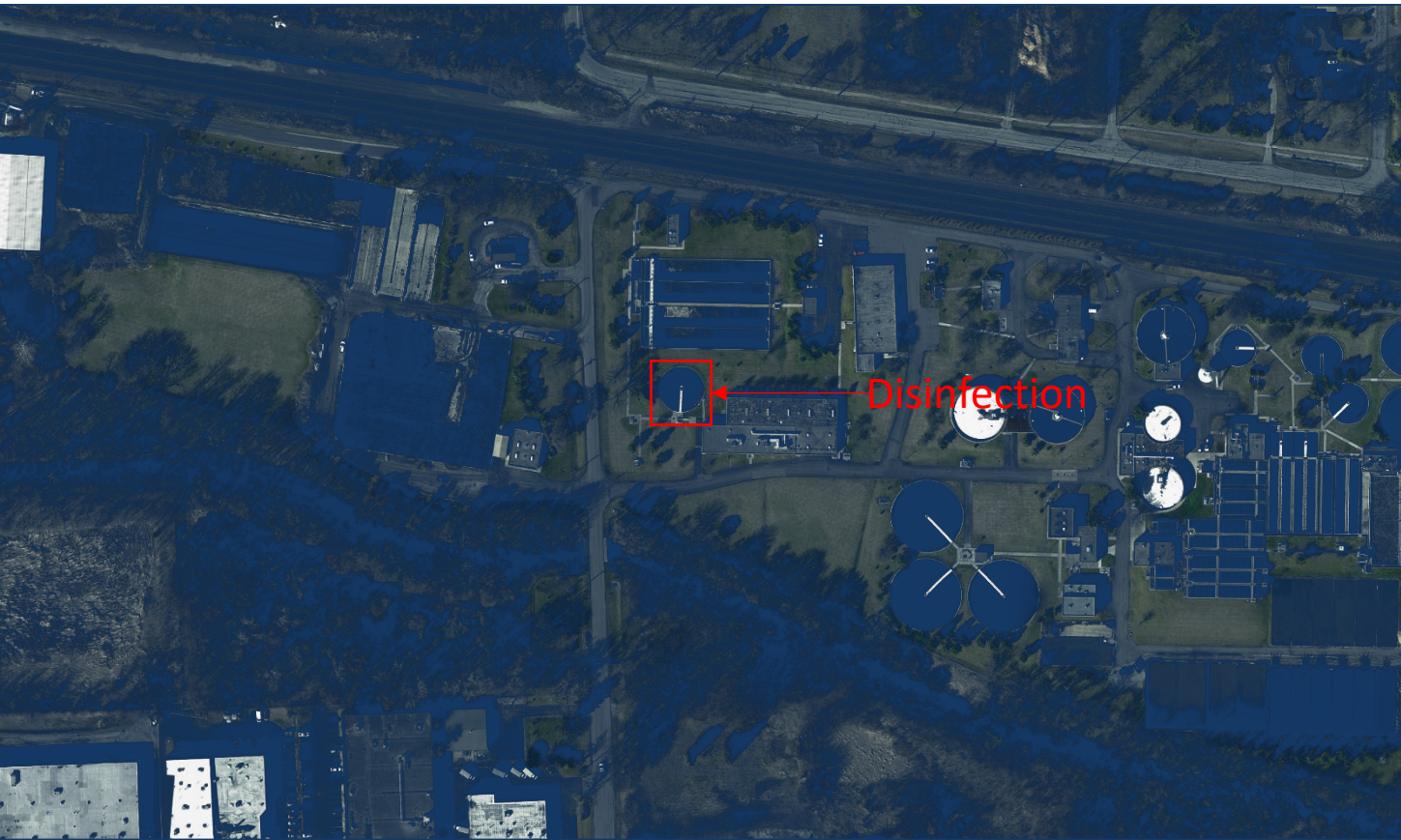
- High flows all sand filters may be in a stage of backwash, which leads to the question of what is being filtered and where flow is going
- Hydraulically unbalanced split
  - 5-6 get more flow than 1-4

## ■ Facility Plan Approach

- Disc Filters can meet lower effluent limits than the DRSCW 0.35mg/L
- Construct with Secondary and Intermediate Clarifier Improvements



# Process Modifications



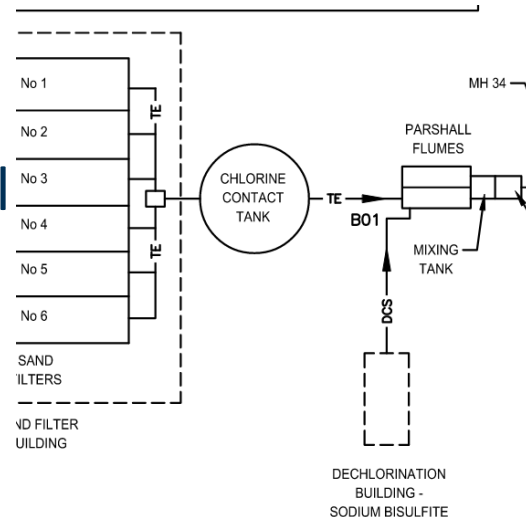
# Process Modifications – Disinfection

## ■ Existing Conditions

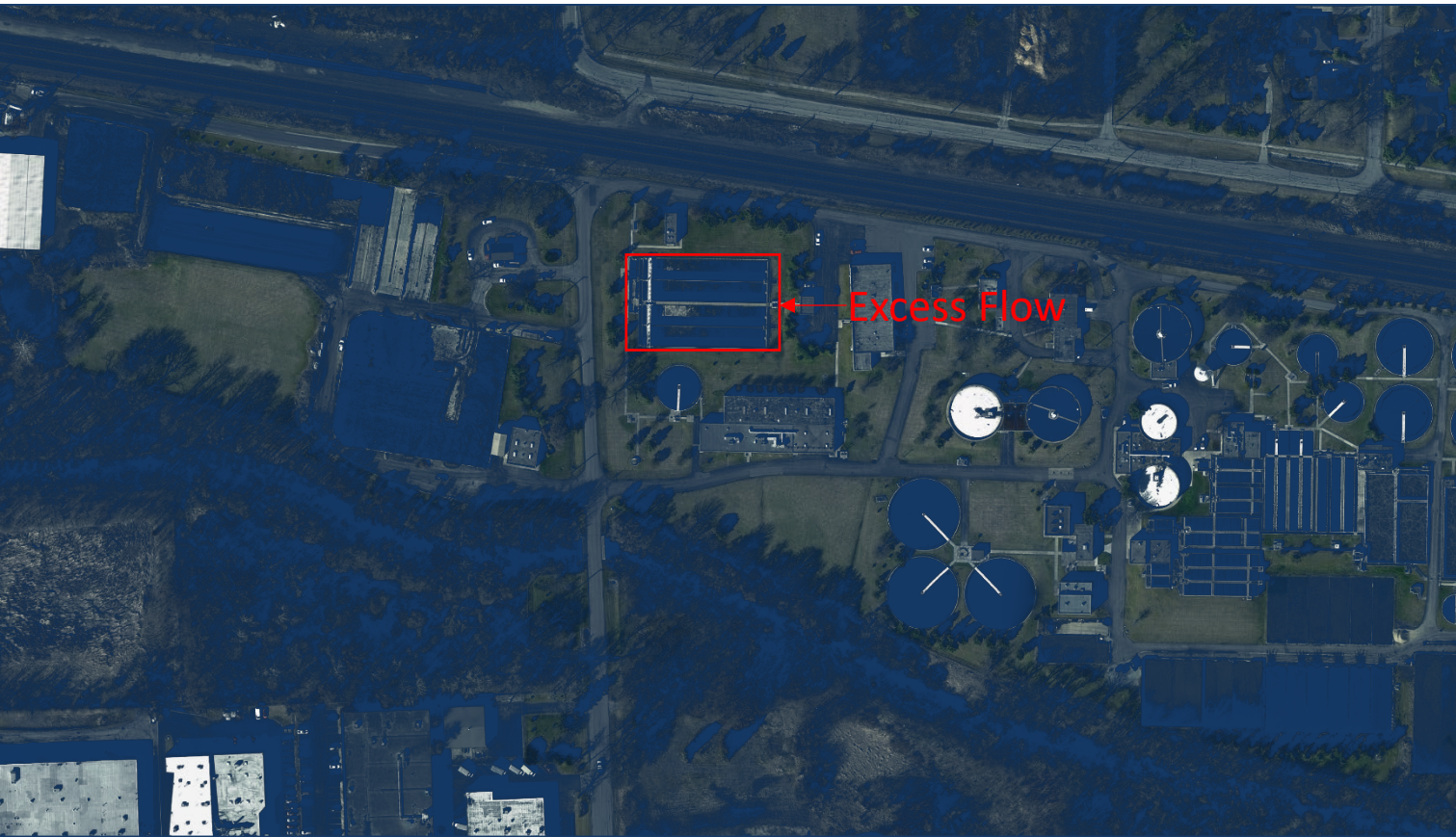
- Outfall 001 OSEC system is out of service – Using bulk Hypo
- Outfall 002 Excess Flow tanks – Chlor/Dechlor
- Outfall 003 does not receive dechlorination
- Issues with length of chemical run from building to application points.
- Switched to City water for make-up water

## ■ Facility Plan Approach

- Chlorine for Excess Flow
  - Extend bisulfite feed to Outfall 003
- Chlorine vs UV for Complete Treatment
  - Capacity of hypo-feed needs to be reviewed if chlorine route is selected
  - UV will improve hydraulics



# Process Modifications



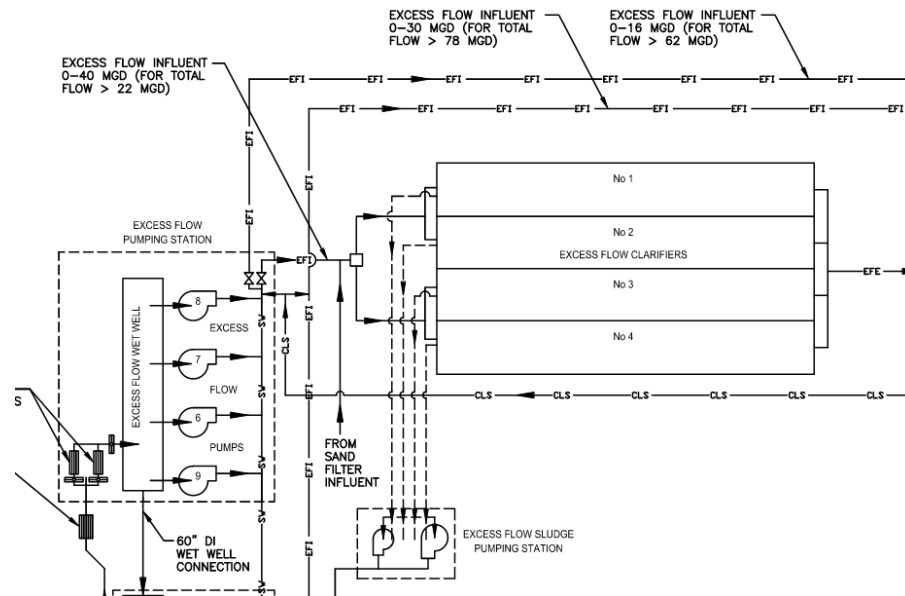
# Process Modifications – Excess Flow

## ■ Existing Conditions

- Chlorination residual when clarifiers are off-line or when close rain events happen and tanks are not drained back can cause first-flush violations
- General equipment/structure improvements

## ■ Facility Plan Approach

- Install level sensor to 3 or 4
- Automate drain valves, bridge operation and sludge pumping



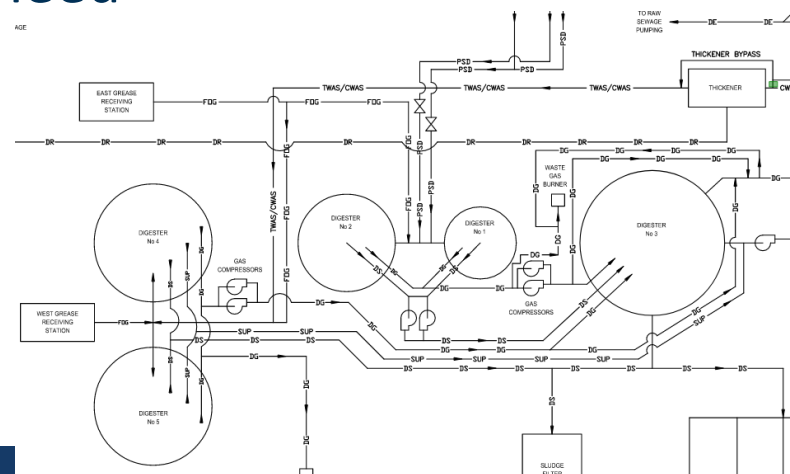
# Process Modifications



# Process Modifications – Digestion

## Existing Conditions

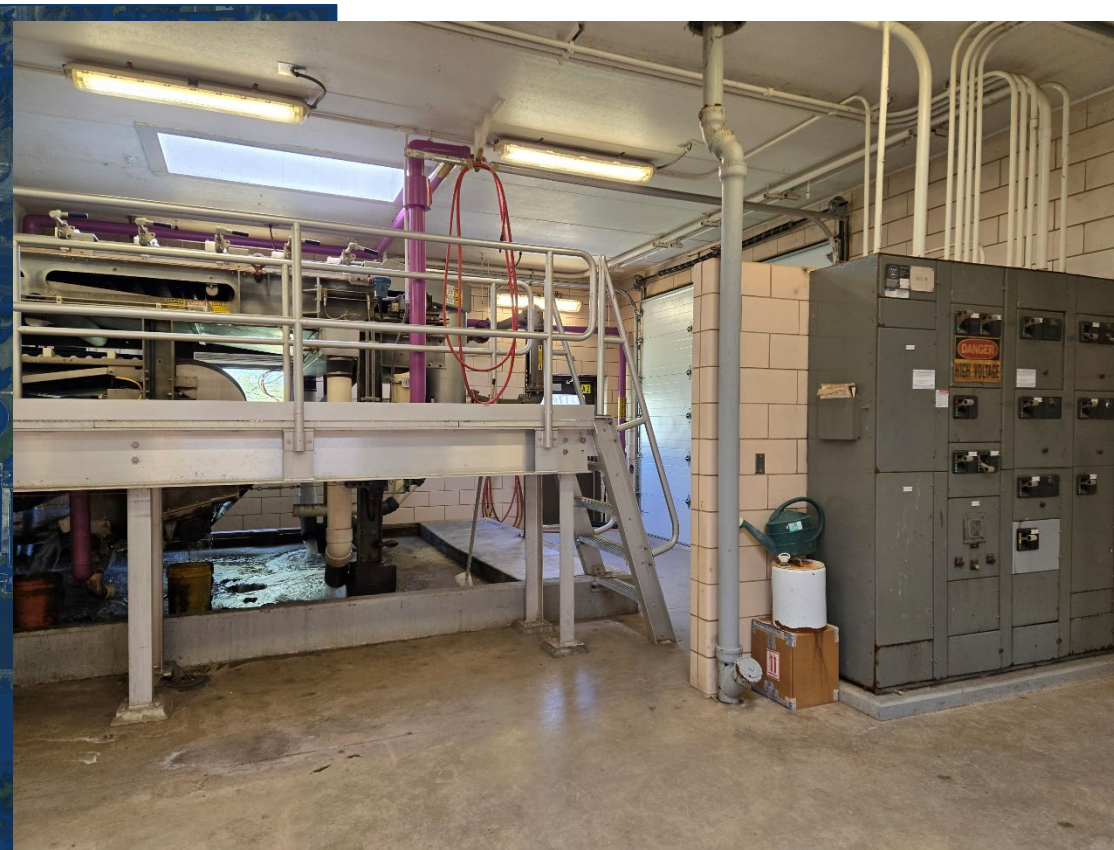
- Covers need replacement
- Heating and mixing is not even
- Unbalanced feed flows between primary digesters with primary sludge, WAS, and FOG/HSW
- Waste Gas Burners need replacement



## Facility Plan Approach

- Rebalance distribution to primary digesters between primary sludge and TWAS digesters with the FOG/HSW
- Maintain Class A with mixing of FOG/HSW
- Improve digester heating and mixing
- Correct electrical equipment required in space (relocate MCCs)
- Remodeling FOG Receiving Stations
- Replace Waste Gas Burner

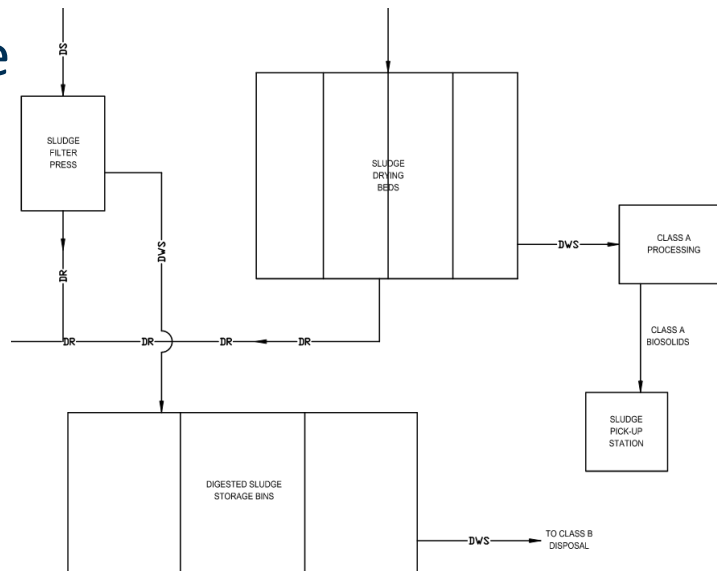
# Process Modifications



# Process Modifications – Solids Handling

## Existing Conditions

- Primary Digesters 1-3 go to drying beds & Class A processing
- Digester 4 goes to BFP
- Significant Ammonia in filtrate
- Electrical equipment in the process space



## Facility Plan Approach

- Replace BFP with enclosed technologies
- Ammonia equalization/ removal improvements
- Electrical Improvements
- Retain drying beds and storage bins with structural improvements

# Downers Grove Sanitary District

Providing a Better Environment



PLAN SHEET DESIGNATION	
COVER	
G	- GENERAL
H	- HAZARDOUS MATERIALS
C	- CIVIL
L	- LANDSCAPE
S	- STRUCTURAL
A	- ARCHITECTURAL
I	- INSTRUMENTATION
Q	- EQUIPMENT
F	- FIRE PROTECTION
P	- PLUMBING
M	- MECHANICAL
E	- ELECTRICAL
T	- TELECOMMUNICATIONS
R	- RESOURCE

SCALE:	NONE
DRAWING DATE:	04/22/2025
DESIGNED BY:	SW
DRAWN BY:	KAL
CHECKED BY:	ARS

CLIENT

**DOWNERS GROVE  
SANITARY DISTRICT**

**WASTEWATER TREATMENT CENTER  
FACILITY PLAN**

SHEET TITLE
-------------

**EXCESS FLOW  
PROCESS FLOW DIAGRAM**

## EXHIBIT B





**BOARD OF LOCAL IMPROVEMENTS  
DOWNERS GROVE SANITARY DISTRICT**

**PROPOSED AGENDA**

August 19th, 2025

6:45 p.m.

- I. Election of Officers
- II. Approve Minutes of April 15th, 2025
- III. Public Comment
- IV. P718: 5724 Lomond Avenue – Single Family Home Sewer Extension

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

DATE: August 11, 2024

TO: BOARD OF LOCAL IMPROVEMENTS

FROM: Amy R. Underwood  
General Manager

RE: Election of BOLI officers for Fiscal Year 2025-2026

On May 20, 2025, the Board of Trustees re-appointed the members of the Board of Local Improvements for Fiscal Year 2025-2026. The BOLI will need to elect officers for the fiscal year at the August 19th, 2025 meeting. The following excerpt is from previous minutes for your reference.

Election of Officers

A motion was made by Jungwirth seconded by Scacco nominating Kenneth J. Rathje as President of the Board of Local Improvements, closing the nominations and electing Kenneth J. Rathje as President. The motion carried. (Votes recorded: Ayes–Rathje, Jungwirth and Scacco.) A motion was made by Scacco seconded by Jungwirth nominating Robert T. Jungwirth as Vice President, closing the nominations, and electing Robert T. Jungwirth as Vice President. The motion carried. (Votes recorded: Ayes–Rathje, Jungwirth and Scacco.) A motion was made by Jungwirth seconded by Rathje nominating Mark J. Scacco as Clerk, closing the nominations, and electing Mark J. Scacco as Clerk. The motion carried. (Votes recorded: Ayes–Rathje, Jungwirth and Scacco.)

cc: AES, JMW, ME, KWS, CS, & DM

BOARD OF LOCAL IMPROVEMENTS  
MINUTES

April 15, 2025

A meeting of the Board of Local Improvements of the Downers Grove Sanitary District was held on Tuesday, April 15, 2025. The meeting was held at the District's Administration Center, 2710 Curtiss Street, Downers Grove. Present were Board Members Kenneth J. Rathje, Robert T. Jungwirth, and General Manager Amy R. Underwood, Administrative Supervisor Carly Shaw, Sewer Construction Supervisor Keith W. Shaffner, Information Coordinator Alyssa J. Caballero, and Trustees Amy E. Sejnost and Mark Eddington. President Rathje called the meeting to order at 6:49 p.m. Member Mark Scacco was absent.

Minutes of March 18, 2025, Meeting

A motion was made by Jungwirth seconded by Rathje approving the revised minutes of the meeting held on March 18, 2025. The motion carried.

Public Comment – None

P717 – 100 39<sup>th</sup> Street, Downers Grove

The Board reviewed a request for sanitary sewer service from Anna Sutton from M/I Homes of Chicago LLC, for proposed 35 single-family home subdivision with a gross acreage of 20.7 acres. This property is within the District's Facilities Planning Area but is not within the District's current corporate limits. The proposed 35 single family home subdivision will generate an estimated wastewater flow of 12,250 gallons per day. This flow is based on 350 gallons per day per single family home. The Sanitary District design allocation for 10 PE per acre is well above the estimated wastewater flow from the homes of 122.5 PE. Service can be provided to 18 of the proposed homes by existing sanitary sewer main on 39th Street, Cumnor Road, and Williams Street. The other 17 homes will need a 900-foot sanitary sewer main extension. The sanitary sewer main extension will be extended from the sanitary sewer main on 39th Street. The downstream trunk sewers have adequate reserve capacity to serve this request. Staff recommended approval of this request. Jungwirth asked if the homes will all pay the same fees and if this is an unincorporated area. Staff confirmed yes to both inquiries. A motion was made by Jungwirth seconded by Rathje approving this request subject to annexation, receipt of Illinois EPA permit, payment of all fees per ordinance, compliance with all District ordinances and standard conditions. The motion carried. (Votes recorded: Ayes–Rathje and Jungwirth.)

Upon a motion by Jungwirth seconded by Rathje, the meeting was adjourned at 6:55 p.m. The motion carried.

Approved: August 19th, 2025

\_\_\_\_\_  
President

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

**BOARD OF LOCAL IMPROVEMENTS**  
**August 19, 2025**  
**STAFF BRIEFING**

P718: 5724 Lomond Avenue, Downers Grove, IL

**REQUEST:**

Daniel Rubel the property owner, is requesting sanitary sewer service for a proposed new single-family home. The property will need a 200-foot sewer main extension to be served. The property has a gross acreage of .76 acres and is within the District's Facilities Planning Area (FPA). The proposed single-family home will generate an estimated wastewater flow of 350 gallons per day.

**SUMMARY:**

Service can be provided to the property by extending the sanitary sewer main located on 59th Street to the south. The downstream trunk sewers have adequate reserve capacity to serve this request. Staff recommends approval of this request subject to receipt of an Illinois EPA permit and payment of all fees per ordinance.

DATE 07/15/25

P718

DOWNERS GROVE SANITARY DISTRICT  
2710 CURTISS STREET  
DOWNERS GROVE, ILLINOIS 60515  
(630) 969-0664

SANITARY SEWER SERVICE REQUEST

Location 5724 Lomond Ave., Downers Grove, IL. 60516

Legal Description Lot 8 Block 5 Subdivision Arthur T McIntosh & Co's Scenic Views Subdivision  
P.I.N. 08-13-109-022

Name of Owner on Deed Daniel Rubel Phone No. (312) 515-0944

Developer Daniel Rubel Phone No. (312) 515-0944

Name of Person Making Request Daniel Rubel Phone No. (312) 515-0944

E mail: djrub@sbcglobal.net

Address (we will be sending information regarding this request; please be sure address is legible)

5603 Katrine Ave., Downers Grove, IL. 60516

This Applicant's Interest in This Property Owner  
(Owner/Developer/Beneficiary Land Trust, etc.)

Number of Acres Involved 0.687 Present Zoning R-4 Proposed Zoning R-4

Is the Property (A) Improved \_\_\_\_\_ (B) Vacant (B) Vacant

(A) If Improved, Describe Improvements \_\_\_\_\_

Number & Type of Units \_\_\_\_\_

(B) If Vacant or Additional Improvements or Remodeling Are Proposed, Describe Construct a single story

2,486sf residence with 754sf attached garage and a 1,159sf unfinished basement.

Number & Type of Units 1 single story residence

Estimated Starting Date of Project 09/01/25

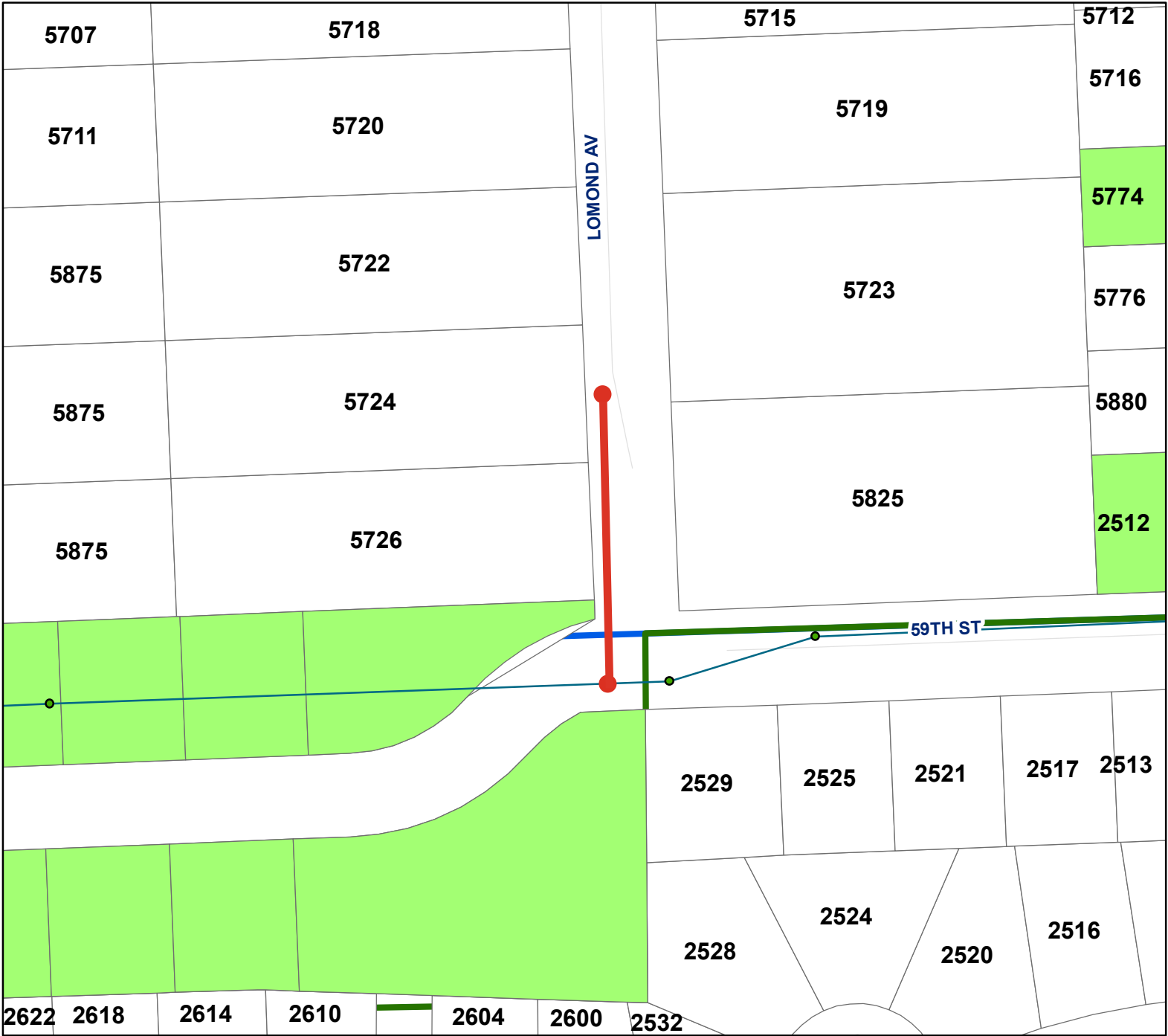
If You Propose to Annex to a Community, Which One \_\_\_\_\_

**NOTE:** If this request is for

- a multiple family development, indicate the number of units for each bedroom count.
- a restaurant, indicate the seating capacity and hours of operation. If drive-up is proposed, give the number of orders per day.
- a commercial project, indicate the floor area.
- an office/warehouse or light manufacturing development, indicate the floor area.
- an office/research development, indicate the floor area and number of employees.
- commercial/industrial buildings(s), provide an estimate of wastewater flow in gallons per day

**\*\*SERVICE REQUEST APPROVALS ARE VALID FOR SIX MONTHS\*\***

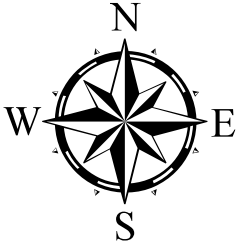
**Downers Grove Sanitary District  
P718 - Sewer Extension  
5724 Lomond Avenue**



**Legend**

- SWNETMHG
- SWNETG
- annexed\_parcel

0 40 80 160 Feet



DATE  
JULY 14, 2025

# DOWNERS GROVE SANITARY DISTRICT

## M E M O

TO: Amy R. Underwood  
General Manager

FROM: Carly Shaw  
Administrative Supervisor

DATE: August 1, 2025

RE: Administrative Services Progress Report – July 2025

### ADMINISTRATIVE

#### Personnel

Jason Herrell started his employment with the District on August 4, 2025, as an Operator. He is filling the open position for when Brian Meng retires at the end of September. An offer was made and accepted by a candidate for the Maintenance position. His start date is set for August 18. We are still interviewing candidates for the Electrical Technician position.

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

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

#### Technology Update

Staff is still learning the new accounting software through BS&A. They have continued to provide additional training to help staff get more familiar with their tasks and the capabilities of the program.

Invoice Cloud online billing portal is going well, and customers are getting registered, using the automatic payments, and signing up for paperless. We have over 5,000 customers on autopay and over 4,000 customers on paperless billing. On July 21, 2025, we implemented Online Bank Direct with Invoice Cloud to replace our previous service with ACI Worldwide which provides electronic payments for customers who initiate payments directly through their bank accounts as opposed to sending in paper checks. This information will be imported in directly to BS&A software to post to the customer accounts. With the old service staff had to manually enter those payments into BS&A as an upload. This helps us save time and routes those electronic payments through one service making it easier to reconcile.

### FINANCIAL

#### Treasurer's Report and Investment Activity

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

schedule.

### User Billing

The billing information attached includes the July billed amounts. We are still not applying penalties to continue to allow customers time to move their payments to the new billing portal. We want to give the same time to those billed in July that the June customer received.

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

## USER BILLING SUMMARY

### User Charge System

Billings for July 2025 were as follows:

User	\$476,076.02
Surcharge	30,156.13
Monthly fees	418,345.02
Total	<u>\$924,577.17</u>
Summer Usage Adjustment	\$0.00
Billable Flow	146,484,929
Budgeted Billable Flow	135,038,488
% Actual/Budgeted Billable Flow	108.48%
YTD Billable Flow	544,835,338
YTD Budgeted Billable Flow	523,068,120
% Actual/Budgeted Billable Flow	104.16%

**To:** Amy Underwood, General Manager  
**From:** Marc Majewski, Operations Supervisor  
**Date:** August 12, 2025  
**Subject:** July 2025 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: 8.94 (Million Gallons per Day)
- Total precipitation: 4.35 inches
- Excess Flow days: 0
- Days of discharge over 11 MGD: 7

**2. Activated Sludge:**

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

**3. Anaerobic Digesters:**

- Pumped Volumes:
  - Primary Sludge: 583,074 gallons
  - TWAS to Dig 4(Thickened Waste Activated Sludge): 211,971 gallons
  - Waste grease: 266,722 gallons

**4. Digester Gas:**

- Total production: 4,859,103 cubic feet
- Usage Breakdown:
  - Heat Exchangers: 887,260 cubic feet
  - CHP facilities: 786,765 cubic feet
- Flared gas recorded: 2,177,974 cubic feet
- Munters dehumidifier gas consumption: 1,007,103 cubic feet

**5. Biosolids:**

- 98 Dry tons of class A biosolid was distributed in the month of July.

**6. Electricity:**

- Overall net energy from ComEd: 287,843
- Electricity generated by CHP system: 56,274 kWh
- Monthly net energy (including natural gas usage): 290 MWh

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

Sincerely,

Marc Majewski

Operations Supervisor

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

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Permit

Permit #:

IL0028380

Major:

Yes

Permittee:

DOWNERS GROVE SANITARY DISTRICT

Permittee Address:

2710 CURTISS STREET PO BOX 1412  
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 07/01/25 to 07/31/25

DMR Due Date:

08/25/25

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						=	6.8		=	6.6		=	6.4	19 - mg/L	0	DL/DS - Daily When Discharging	GR - Grab
					Permit Req.							Req Mon MO AV MN			Req Mon MN WK AV			Req Mon DAILY MN	19 - mg/L		DL/DS - Daily When Discharging	GR - Grab
					Value NODI																	
00310	BOD, 5-day, 20 deg. C	1 - Effluent Gross	0	--	Sample								=	3.1		=	3.8	19 - mg/L	0	DL/DS - Daily When Discharging	CP - Composite	
					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						=	6.9			=	7.2	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								=	0.6		=	0.7	19 - mg/L	0	DL/DS - Daily When Discharging	CP - Composite	
					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								=	0.24		=	1.16	19 - mg/L	0	DL/DS - Daily When Discharging	CP - Composite	
					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								=	3.74		=	4.46	19 - mg/L	0	DL/DS - Daily When Discharging	CP - Composite	
					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								<	0.02				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										=	10.0	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			=	277.1	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. Zero days combined with A01 and zero days combined with C01

Attachments

No attachments.

Report Last Saved By

DOWNERS GROVE SANITARY DISTRICT

User:reeseberry

Name:Dorrance Berry

E-Mail:rberry@dgsd.org

Date/Time:2025-08-12 13:04 (Time Zone: -05:00)

Report Last Signed By

User:reeseberry

Name:Dorrance Berry

E-Mail:rberry@dgsd.org

Date/Time:2025-08-12 13:13 (Time Zone: -05:00)

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Permit

Permit #:  
Major:

IL0028380  
Yes

Permittee:  
Permittee Address:

DOWNERS GROVE SANITARY DISTRICT  
2710 CURTISS STREET PO BOX 1412  
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 07/01/25 to 07/31/25

DMR Due Date:

08/25/25

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:

2025-08-12 13:05 (Time Zone: -05:00)

Report Last Signed By

User:

reeseberry

Name:

Dorrance Berry

E-Mail:

rberry@dgsd.org

Date/Time:

2025-08-12 13:13 (Time Zone: -05:00)

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Permit

Permit #:  
Major:

IL0028380  
Yes

Permittee:  
Permittee Address:

DOWNERS GROVE SANITARY DISTRICT  
2710 CURTISS STREET PO BOX 1412  
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 07/01/25 to 07/31/25

DMR Due Date:

08/25/25

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:

2025-08-12 13:05 (Time Zone: -05:00)

Report Last Signed By

User:

reeseberry

Name:

Dorrance Berry

E-Mail:

rberry@dgsd.org

Date/Time:

2025-08-12 13:13 (Time Zone: -05:00)

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Permit

Permit #:  
Major:

IL0028380  
Yes

Permittee:  
Permittee Address:

DOWNERS GROVE SANITARY DISTRICT  
2710 CURTISS STREET PO BOX 1412  
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 07/01/25 to 07/31/25

DMR Due Date:

08/25/25

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:	2025-08-12 13:05 (Time Zone: -05:00)
<i>Report Last Signed By</i>	
User:	reeseberry
Name:	Dorrance Berry
E-Mail:	rberry@dgsd.org
Date/Time:	2025-08-12 13:13 (Time Zone: -05:00)

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Permit

Permit #:  
Major:

IL0028380  
Yes

Permittee:  
Permittee Address:

DOWNERS GROVE SANITARY DISTRICT  
2710 CURTISS STREET PO BOX 1412  
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 07/01/25 to 07/31/25

DMR Due Date:

08/25/25

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										=	69.8	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								=	6.6	=	6.4	19 - mg/L	0	03/DW - 3 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					=	6.9				=	7.2	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										=	118.0	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	=	48.99	=	142.46	26 - lb/d		=	0.6	=	1.6	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										=	18.6	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	=	21.66	=	135.29	26 - lb/d		=	0.24	=	1.16	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										<	1.0	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															
00630	Nitrite + Nitrate total [as N]	1 - Effluent Gross	0	--	Sample										=	18.6	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							=	3.74	=	4.46	19 - mg/L	0	03/30 - Three Per Month	CP - Composite	
					Permit Req.											Req Mon DAILY MX	19 - mg/L	01/30 - Monthly	CP - Composite	

					Value NODI																		
00666	Phosphorus, dissolved	1 - Effluent Gross	0	--	Sample									=	3.7	=	3.7	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											=	165.0	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	=	8.94	=	17.56	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									=	2.19	=	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	=	124.49	=	322.13	26 - lb/d				=	1.63	=	2.4	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**

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**Edit Check Errors**

No errors.

**Comments**

**Attachments**

No attachments.

**Report Last Saved By**

**DOWNERS GROVE SANITARY DISTRICT**

User: reeseberry

Name: Dorrance Berry

E-Mail: rberry@dgsd.org

Date/Time: 2025-08-12 13:11 (Time Zone: -05:00)

**Report Last Signed By**

User: reeseberry

Name: Dorrance Berry

E-Mail: rberry@dgsd.org

Date/Time: 2025-08-12 13:13 (Time Zone: -05:00)

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Permit

Permit #:IL0028380

Major:Yes

Permitted Feature:C01  
External Outfall

Permittee:DOWNERS GROVE SANITARY DISTRICT

Permittee Address:2710 CURTISS STREET PO BOX 1412  
DOWNERS GROVE, IL 60515

Discharge:C01-0  
EXCESS FLOW FROM INTERMEDIATE CLARIFIER #1

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

Facility Location:5003 WALNUT AVENUE  
DOWNERS GROVE, IL 60515

Report Dates & Status

Monitoring Period:From 07/01/25 to 07/31/25

DMR Due Date:08/25/25

Status:NetDMR Validated

Considerations for Form Completion

W0430300002 ; NUMBER OF DAYS OF DISCHARGE:CS

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		
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

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Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

DOWNERS GROVE SANITARY DISTRICT

User:reeseberry

Name:Dorrance Berry

E-Mail:rberry@dgsd.org

Date/Time:	2025-08-12 13:12 (Time Zone: -05:00)
<i>Report Last Signed By</i>	
User:	reeseberry
Name:	Dorrance Berry
E-Mail:	rberry@dgsd.org
Date/Time:	2025-08-12 13:13 (Time Zone: -05:00)

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Permit

Permit #:  
Major:

IL0028380  
Yes

Permittee:  
Permittee Address:

DOWNERS GROVE SANITARY DISTRICT  
2710 CURTISS STREET PO BOX 1412  
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 07/01/25 to 07/31/25

DMR Due Date:

08/25/25

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								=	231.0			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								=	184.0			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										=	38.0	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															
00665	Phosphorus, total [as P]	G - Raw Sewage Influent	0	--	Sample										=	6.82	19 - mg/L	0	01/30 - Monthly	CP - Composite
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/30 - Monthly	CP - Composite
					Value NODI															
50050	Flow, in conduit or thru treatment plant	G - Raw Sewage Influent	0	--	Sample	=	8.66	=	15.17	03 - MGD								0	99/99 - Continuous	
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD									99/99 - Continuous	
					Value NODI															

Submission Note

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Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

DOWNERS GROVE SANITARY DISTRICT

User:

reeseberry

Name:

Dorrance Berry

E-Mail:

rberry@dgsd.org

Date/Time:	2025-08-12 13:13 (Time Zone: -05:00)
<i>Report Last Signed By</i>	
User:	reeseberry
Name:	Dorrance Berry
E-Mail:	rberry@dgsd.org
Date/Time:	2025-08-12 13:13 (Time Zone: -05:00)

# 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
7/1/2025	0.00	11.03	4.14	6.64	0.00	0.00	0.00	0.00	0.00	0.00	6.64	11.03	0.00
7/2/2025	0.00	10.58	4.01	6.63	0.00	0.00	0.00	0.00	0.00	0.00	6.63	10.58	0.00
7/3/2025	0.00	10.51	3.89	6.49	0.00	0.00	0.00	0.00	0.00	0.00	6.49	10.51	0.00
7/4/2025	0.00	10.04	3.92	6.10	0.00	0.00	0.00	0.00	0.00	0.00	6.10	10.04	0.00
7/5/2025	0.00	9.82	3.86	6.01	0.00	0.00	0.00	0.00	0.00	0.00	6.01	9.82	0.00
7/6/2025	0.35	19.07	3.65	8.14	0.00	0.00	0.00	0.00	0.00	0.00	8.14	19.07	0.00
7/7/2025	0.00	11.34	5.61	8.29	0.00	0.00	0.00	0.00	0.00	0.00	8.29	11.34	0.00
7/8/2025	0.02	9.33	4.05	7.37	0.00	0.00	0.00	0.00	0.00	0.00	7.37	9.33	0.00
7/9/2025	0.00	8.97	4.32	7.51	0.00	0.00	0.00	0.00	0.00	0.00	7.51	8.97	0.00
7/10/2025	0.00	8.92	3.69	6.99	0.00	0.00	0.00	0.00	0.00	0.00	6.99	8.92	0.00
7/11/2025	0.48	9.74	9.45	14.39	0.00	0.00	0.00	0.00	0.00	0.00	14.39	9.74	0.00
7/12/2025	0.01	13.06	8.10	10.41	0.00	0.00	0.00	0.00	0.00	0.00	10.41	13.06	0.00
7/13/2025	0.00	9.39	4.85	7.51	0.00	0.00	0.00	0.00	0.00	0.00	7.51	9.39	0.00
7/14/2025	0.00	8.48	4.09	6.84	0.00	0.00	0.00	0.00	0.00	0.00	6.84	8.48	0.00
7/15/2025	0.00	7.48	3.84	6.60	0.00	0.00	0.00	0.00	0.00	0.00	6.60	7.48	0.00
7/16/2025	0.81	9.36	6.48	9.55	0.00	0.00	0.00	0.00	0.00	0.00	9.55	9.36	0.00
7/17/2025	0.00	9.79	4.55	7.15	0.00	0.00	0.00	0.00	0.00	0.00	7.15	9.79	0.00
7/18/2025	0.00	8.40	3.78	6.32	0.00	0.00	0.00	0.00	0.00	0.00	6.32	8.40	0.00
7/19/2025	0.33	7.11	3.71	7.62	0.00	0.00	0.00	0.00	0.00	0.00	7.62	7.11	0.00
7/20/2025	0.10	8.35	4.30	7.17	0.00	0.00	0.00	0.00	0.00	0.00	7.17	8.35	0.00
7/21/2025	0.00	8.46	4.00	6.65	0.00	0.00	0.00	0.00	0.00	0.00	6.65	8.46	0.00
7/22/2025	0.00	7.50	3.59	6.23	0.00	0.00	0.00	0.00	0.00	0.00	6.23	7.50	0.00
7/23/2025	0.00	7.35	3.64	6.27	0.00	0.00	0.00	0.00	0.00	0.00	6.27	7.35	0.00
7/24/2025	0.90	7.71	3.61	10.68	0.00	0.00	0.00	0.00	0.00	0.00	10.68	7.71	0.00
7/25/2025	0.08	15.62	7.54	15.72	0.00	0.00	0.00	0.00	0.00	0.00	15.72	15.62	0.00
7/26/2025	0.06	17.33	11.50	14.12	0.00	0.00	0.00	0.00	0.00	0.00	14.12	17.33	0.00
7/27/2025	0.09	12.93	7.15	11.40	0.00	0.00	0.00	0.00	0.00	0.00	11.40	12.93	0.00
7/28/2025	0.10	14.92	8.09	11.46	0.00	0.00	0.00	0.00	0.00	0.00	11.46	14.92	0.00
7/29/2025	0.00	11.33	6.08	9.31	0.00	0.00	0.00	0.00	0.00	0.00	9.31	11.33	0.00
7/30/2025	0.93	10.67	10.67	13.98	0.00	0.00	0.00	0.00	0.00	0.00	13.98	10.67	0.00
7/31/2025	0.09	19.40	13.18	17.56	0.00	0.00	0.00	0.00	0.00	0.00	17.56	19.40	0.00
Minimum	0.00	7.11	3.59	6.01	0.00	0.00	0.00	0.00	0.00	0.00	6.01	7.11	0.00
Maximum	0.93	19.40	13.18	17.56	0.00	0.00	0.00	0.00	0.00	0.00	17.56	19.40	0.00
Total	4.35	333.99	173.34	277.10	0.00	0.00	0.00	0.00	0.00	0.00	277.10	333.99	0.00
Average	0.14	10.77	5.59	8.94	0.00	0.00	0.00	0.00	0.00	0.00	8.94	10.77	0.00

## Monthly Operations Report Page 2

	Tertiary Flow	MLSS Avg	Activated Sludge Inventory Lbs MLSS	Activated Sludge SRT Days	15 Minutes Aeration Settling %	30 Minutes Aeration Settling %	60 Minutes Aeration Settling %	Sludge Volume Index	System 1 RAS TSS	System 2 RAS TSS	Dupage River Outfall DO
Date	MGD		LBS	DAYS	mL/L	mL/L	mL/L	mL/g	mg/l	mg/l	mg/l
7/1/2025	6.64	1,935	60,043	14.83					2,290		6.9
7/2/2025	6.63	1,683	52,216	17.26	29	22	19	129		2,795	6.9
7/3/2025	6.49	1,684	52,237	17.86	28	21	19	125	2,213		
7/4/2025	6.10		52,237	17.99							
7/5/2025	6.01		52,237	18.00							
7/6/2025	8.14		52,237	17.98							
7/7/2025	8.29	1,667	51,701	15.24	26	19	18	117		3,412	6.6
7/8/2025	7.37	1,921	59,586	19.03	28	22	20	113	2,144		6.7
7/9/2025	7.51	1,677	52,026	17.78	29	22	19	131		3,240	6.8
7/10/2025	6.99	1,987	61,644	20.84	28	21	19	107	2,858		
7/11/2025	14.39	1,313	40,721	8.35	17	15	14	111		5,531	
7/12/2025	10.41		40,721	8.90							
7/13/2025	7.51		40,721	8.85							
7/14/2025	6.84	1,987	61,658	18.29	26	20	19	102		4,068	7.0
7/15/2025	6.60	1,891	58,659	16.80	26	19	18	103	3,082		6.4
7/16/2025	9.55	1,925	59,727	15.54	23	20	18	104		4,582	6.5
7/17/2025	7.15	2,047	63,503	15.63	26	21	20	101	3,395		
7/18/2025	6.32	2,110	77,776	17.84	29	22	19	103		3,881	
7/19/2025	7.62		65,457	16.87							
7/20/2025	7.17		65,457	17.32							
7/21/2025	6.65	2,342	72,652	17.25	30	23	20	99		4,247	6.8
7/22/2025	6.23	2,380	73,821	16.78	28	22	20	94	3,533		6.5
7/23/2025	6.27	2,273	70,507	17.10	30	24	21	106		4,001	6.6
7/24/2025	10.68	2,167	67,213	16.26	29	23	21	108	3,179		
7/25/2025	15.72	2,401	74,493	12.90	31	23	21	96		5,476	
7/26/2025	14.12		74,493	12.86							
7/27/2025	11.40		74,493	12.76							
7/28/2025	11.46	2,297	71,255	11.58	27	21	19	90		5,685	7.1
7/29/2025	9.31	2,530	78,504	12.07	34	25	23	98	2,334		7.0
7/30/2025	13.98	2,399	74,413	13.46						4,558	6.7
7/31/2025	17.56	1,658	51,448	9.32	20	17	16	100	3,793		
Minimum	6.01	1,313	40,720.53	8.35	17.27	14.51	14.00	90.02	2,144	2,795	6.4
Maximum	17.56	2,530	78,504.27	20.84	34.34	25.29	23.03	131.09	3,793	5,685	7.1
Total	277.10	44,272	1,903,856.09	473.54	546.47	422.70	384.54	2,136.41	28,821	51,476	94.5
Average	8.94	2,012	61,414.71	15.28	27.20	21.10	19.15	106.85	2,882	4,290	6.8

# 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
7/1/2025	6.64	248	87	1.7	0.7	39	99.1	70	93	65.7
7/2/2025	6.63	220	105		1.4	77	98.9	67	94	65.9
7/3/2025	6.49							68	97	66.1
7/4/2025	6.10							75	96	
7/5/2025	6.01							77	96	
7/6/2025	8.14							69	91	
7/7/2025	8.29	245	84		1.4	97	98.4	69	91	66.7
7/8/2025	7.37	270	108	1.4	1.4	86	99.0	67	91	66.8
7/9/2025	7.51	235	142		1.3	81	99.2	67	88	66.8
7/10/2025	6.99	280	122	1.7	1.4	82	99.1	71	92	66.9
7/11/2025	14.39							72	95	
7/12/2025	10.41							71	88	
7/13/2025	7.51							65	87	
7/14/2025	6.84	216	98		2.0	114	98.7	60	93	67.1
7/15/2025	6.60	235	217	1.4	2.4	132	98.4	66	96	67.2
7/16/2025	9.55	203	108		1.9	151	98.5	75	94	67.8
7/17/2025	7.15	175		2.3	1.2	72	98.6	64	80	67.6
7/18/2025	6.32							59	90	
7/19/2025	7.62							74	88	
7/20/2025	7.17							68	83	
7/21/2025	6.65	230	99	2.0	1.1	61	98.9	65	91	68.0
7/22/2025	6.23	250	93	2.1	1.2	62	98.9	69	92	68.0
7/23/2025	6.27	255	130		1.4	73	99.0	74	97	67.8
7/24/2025	10.68	380	126	2.5	2.2	196	98.7	72	97	68.5
7/25/2025	15.72							76	90	
7/26/2025	14.12							74	90	
7/27/2025	11.40							76	95	
7/28/2025	11.46	192	64		2.0	191	98.5	74	95	68.8
7/29/2025	9.31	205	112	1.4	2.2	171	98.5	70	97	68.5
7/30/2025	13.98	185	88		2.0	233	97.7	70	84	68.7
7/31/2025	17.56	130	98	1.9	2.2	322	95.9	68	81	68.5
Minimum	6.01	130	64	1.4	0.70	39	95.9	59	80	65.7
Maximum	17.56	380	217	2.5	2.40	322	99.2	77	97	68.8
Total	277.10	4,154	1,881	18.4	29.40	2,241	1,774.1	1,281	2,833	1,281.4
Average	8.94	231	111	1.8	1.63	124	98.6	70	91	67.4

## 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
7/1/2025	6.64	190	59	2.8	0.4	22	99.8	7.9	7.3	7.1	7.1
7/2/2025	6.63							7.5	7.4	7.1	7.2
7/3/2025	6.49							7.6	7.5	7.0	7.2
7/4/2025	6.10	136			0.2	10	99.9	7.6		7.0	
7/5/2025	6.01	172			0.2	10	99.9				
7/6/2025	8.14	228			0.6	41	99.7				
7/7/2025	8.29	180	70		0.4	28	99.8	7.4	7.4	7.1	7.1
7/8/2025	7.37	252	64	2.2	0.4	25	99.8	7.6	7.4	7.0	7.2
7/9/2025	7.51	200	75		0.4	25	99.8	7.6	7.3	7.0	7.1
7/10/2025	6.99	208	51	2.8	0.5	29	99.8	7.5	7.3	7.0	7.1
7/11/2025	14.39	196			1.0	120	99.5	7.5	7.4	6.9	7.0
7/12/2025	10.41	116			0.4	35	99.7				
7/13/2025	7.51	144			0.8	50	99.4				
7/14/2025	6.84	240	34		0.8	46	99.7	7.5	7.3	7.2	7.2
7/15/2025	6.60	288	80	2.5	0.7	39	99.8	7.1	7.2	7.0	7.2
7/16/2025	9.55	164	72		1.0	80	99.4	7.6	7.3	7.0	7.1
7/17/2025	7.15	168		8.0	0.5	30	99.7	7.6	7.1	7.1	7.2
7/18/2025	6.32	164			0.4	21	99.8	7.6	7.1	7.2	7.4
7/19/2025	7.62	152			0.4	25	99.7				
7/20/2025	7.17	140			0.7	42	99.5				
7/21/2025	6.65	228	84	3.8	0.3	17	99.9	7.5	7.3	7.1	7.2
7/22/2025	6.23	192	15	8.2	0.5	26	99.7	7.5	7.3	7.0	7.3
7/23/2025	6.27	224	64		0.3	16	99.9	7.5	7.2	7.0	7.0
7/24/2025	10.68	272	58	6.6	1.6	142	99.4	7.7	7.5	7.0	7.2
7/25/2025	15.72	192			0.8	105	99.6	7.7	7.5	7.0	7.2
7/26/2025	14.12	104			0.7	82	99.3				
7/27/2025	11.40	150			0.7	67	99.5				
7/28/2025	11.46	140	51		0.7	67	99.5	7.7	7.5	7.2	7.3
7/29/2025	9.31	224	115	3.6	0.5	39	99.8	7.7	7.4	7.2	7.3
7/30/2025	13.98	172	28		0.7	82	99.6	7.6	7.5	7.1	7.4
7/31/2025	17.56	106	96	3.6	0.7	102	99.3	7.7	7.5	7.2	7.2
Minimum	6.01	104	15	2.2	0.2	10	99.3	7.1	7.1	6.9	7.0
Maximum	17.56	288	115	8.2	1.6	142	99.9	7.9	7.5	7.2	7.4
Total	277.10	5,342	1,016	44.1	17.3	1,421	2,890.1	174.2	161.7	162.5	158.2
Average	8.94	184	64	4.4	0.6	49	99.7	7.6	7.4	7.1	7.2

# MONTHLY OPERATIONS REPORT PAGE 5

	Tertiary	Influent	Tertiary Effluent	Tertiary Effluent	Chlorine	Fecal
	Flow	Ammonia-N	Ammonia-N	Ammonia-N Load	Residual	Coliform
Date	MGD	mg/l	mg/l	lbs/day	mg/l	col/100ml
7/1/2025	6.64				0.015	3
7/2/2025	6.63				0.015	10
7/3/2025	6.49					
7/4/2025	6.10					
7/5/2025	6.01					
7/6/2025	8.14	22.00	0.03	2.0		
7/7/2025	8.29	28.77	0.36	24.9		
7/8/2025	7.37	21.02	0.10	6.1	0.015	0
7/9/2025	7.51	27.63	0.32	20.0	0.015	4
7/10/2025	6.99	26.56	0.10	5.8		
7/11/2025	14.39					
7/12/2025	10.41					
7/13/2025	7.51	16.54	0.10	6.3		
7/14/2025	6.84	25.00	0.10	5.7		
7/15/2025	6.60	25.38	0.10	5.5	0.015	0
7/16/2025	9.55	14.94	0.10	8.0	0.015	1
7/17/2025	7.15	17.52	0.10	6.0		
7/18/2025	6.32					
7/19/2025	7.62					
7/20/2025	7.17	16.64	0.28	16.7		
7/21/2025	6.65	28.73	0.11	6.1		
7/22/2025	6.23	27.45	0.15	7.8	0.015	1
7/23/2025	6.27	26.66	0.10	5.2	0.015	2
7/24/2025	10.68	21.57	0.64	57.0		
7/25/2025	15.72					
7/26/2025	14.12					
7/27/2025	11.40	12.44	0.10	9.5		
7/28/2025	11.46	13.08	0.10	9.6		
7/29/2025	9.31	20.14	0.10	7.8	0.015	1
7/30/2025	13.98	19.02	1.16	135.3	0.015	0
7/31/2025	17.56	9.22	0.60	87.9		
Minimum	6.01	9.22	0.03	2.0	0.015	0.0
Maximum	17.56	28.77	1.16	135.3	0.015	10.0
Total	277.10	420.31	4.75	433.2	0.150	22.0
Average	8.94	21.02	0.24	21.7	0.015	2.2

## SLUDGE DATA

Primary Sludge	TS	3.00 %	583,074 Gallons
WAS to Digester 4	TS	2.24 %	0 Gallons
WAS to Thickener	TS	2.24 %	588,778 Gallons
TWAS to Digester 4	TS	6.05 %	211,971 Gallons
Hauled Grease to Digs	TS	5.60 %	266,722 Gallons
<u>Anaerobically Digested Sludge Pumping</u>			
to Drying Beds	TS	3.07 %	179,420 Gallons
to BFP	TS	2.42 %	617,022 Gallons
to Lagoons	TS	%	Gallons
Total			796,442.0 Gallons
<u>VS Destruction</u>			59.7 %

## Biosolids Disposal

Class A Distribution	Jul	98 Dry Tons
Class B Hauling	Jul	Dry Tons
Total	Jul	98 Dry Tons
Class A Distribution	YTD	553 Dry Tons
Class B Hauling	YTD	Dry Tons
Total	YTD	553 Dry Tons

## ENERGY DATA

Total Digester Gas Production	4,859,103 SCF
Gas Volume per Volatile Solids Load	15.2 Cu.Ft./Lb.
<u>Digester Gas Utilization</u>	
Heat Exchangers	887,260 SCF
Dehumidification	1,007,103 SCF
CHP	786,765 SCF
Total	2,681,129 SCF
<u>Digester Gas Flared</u>	2,177,974 SCF

## Natural Gas Consumed

WWTC	4,700 SCF
MSB	1,800 SCF
Chemical Feed	100 SCF
5006 Walnut	99,999,900 SCF
Kilowatt-hours Generated CHP	56,274 KWH
Net energy from Comed	287,843 KWH
Monthly net energy	290 MWH

## MISCELLANEOUS

Grit Removal	Jul	40 Cu. Yds
Grit Removal	YTD	294 Cu. Yds
Anaerobic Supernate		468,561 Gallons
Waste Activated Sludge		119,282 Gals/Day
City Water Consumed		137,143 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
7/1/2025	6.64	5.37	3.64	305.7	201.7	32.2						
7/2/2025	6.63											
7/3/2025	6.49											
7/4/2025	6.10											
7/5/2025	6.01											
7/6/2025	8.14											
7/7/2025	8.29						38.0	18.6	2,467.9	1,285.2	47.9	18.60
7/8/2025	7.37											
7/9/2025	7.51											
7/10/2025	6.99	6.82	4.46	385.4	260.1	34.6						
7/11/2025	14.39											
7/12/2025	10.41											
7/13/2025	7.51											
7/14/2025	6.84											
7/15/2025	6.60											
7/16/2025	9.55											
7/17/2025	7.15											
7/18/2025	6.32											
7/19/2025	7.62											
7/20/2025	7.17											
7/21/2025	6.65	6.50	3.13	383.6	173.7	51.8						
7/22/2025	6.23											
7/23/2025	6.27											
7/24/2025	10.68											
7/25/2025	15.72											
7/26/2025	14.12											
7/27/2025	11.40											
7/28/2025	11.46											
7/29/2025	9.31											
7/30/2025	13.98											
7/31/2025	17.56											
Minimum	6.01	5.37	3.13	305.7	173.7	32.2	38.0	18.6	2,467.9	1,285.2	47.9	18.60
Maximum	17.56	6.82	4.46	385.4	260.1	51.8	38.0	18.6	2,467.9	1,285.2	47.9	18.60
Total	277.10	18.69	11.23	1,074.7	635.5	118.7	38.0	18.6	2,467.9	1,285.2	47.9	18.60
Average	8.94	6.23	3.74	358.2	211.8	39.5	38.0	18.6	2,467.9	1,285.2	47.9	18.60

## DOWNERS GROVE SANITARY DISTRICT

### M E M O

TO: Amy Underwood, General Manager

FROM: Nick Whitefleet, Maintenance Supervisor

DATE: August 13th, 2025

SUBJECT: July 2025 Maintenance Report

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

Special projects in July included:

#### **Bio-Filter Maintenance:**

Annual replacement of the media (wood chips/mulch) in the bio-filters at the plant and Hobson lift station keeps both systems operating at full functionality. The removal of the media also allows for a thorough inspection of the bio-filter concrete structure and buried piping. This maintenance was completed at both locations in early July this year. The idea was to have both bio-filters operating at peak capability for the hot and often dry Summer months when odor issues are most prevalent. Uno Construction with District staff performed the media removal at both sites. District staff then inspected, repaired deficiencies, and refilled the filters with media. The total cost of replacing the media at both bio-filters came in at \$2,548.71.

#### **Earlston Pump 2 Overhaul:**

During routine inspections the shaft seal on pump 2 at Earlston lift station was found to be leaking. In addition to that it was noted that the pump was vibrating more than expected. Maintenance personnel pulled the pump and found a large piece of concrete wedged in the impeller. Unfortunately, the impeller was also damaged. The impeller was taken to Jake's Machine Shop in Aurora for repair & balancing as it would be a significant cost and time savings having it repaired versus ordering a new one. While the impeller was being repaired, mechanics disassembled the rest of the pump and performed a complete overhaul. The pump was reinstalled and is performing as expected. The total cost for the overhaul was \$7,332.48.

#### **College Pump 1 Overhaul:**

College pump 1 (submersible pump) failed unexpectedly due to a seal leak. District staff pulled the pump with our crane truck and brought it to Metropolitan Pump for inspection. Upon disassembly it was strongly recommended that the pump receive a full overhaul. The District purchased the repair parts through Drydon Equipment Inc. and provided them to Metropolitan. This provided cost savings as the parts were quoted higher through Metropolitan than they were for us buying them directly. Metropolitan performed the overhaul and District staff reinstalled the submersible pump. The pump is back in operation and performing well. The total cost of this overhaul was \$8,200.33

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

**CHP 1:** CHP 1 has remained off for the month of July. The gas analyzer is operating, and we are monitoring the data. Due to the cleaning of Digester 1, the data that was obtained for the Month of July is inaccurate. With the digester online in August we are optimistic that we should be able to accumulate enough data to determine the correct repair path for the engine.

**CHP 2:** CHP 2 required several repairs in July. The most significant repair being the data logger requiring replacement. The data logger essentially receives signals from the various engine sensors and then communicates that data to the CHP control cabinet. An exhaust temperature sensor also required replacement this month. Another source of downtime this month was an issue that was difficult to troubleshoot but turned out to be defective spark plugs. The vendor provided us a credit for them, and we are now experimenting with a different brand of spark plugs from that same vendor.

### **Procurement:**

Northwest Electric Motor, \$4,457.05, Replacement VFD (Raw sewage VFD 1)

Drydon Equipment Inc., \$1480.89, Qty. 3, Digester 1 pressure relief valve.

Grainger, \$553.98 Electric fan, Grit blower 3.

Nissen, \$1,601, CHP 1&2 Repair parts for stock, Magnetic pick-up sensors (2) & exhaust temp sensor.

Neuco, \$532.64, Temperature & Pressure relief valve, Digester 4 heat exchanger.

Neuco, \$787.05, Digital display for burner controller on digester 5 heat exchanger.

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

# Work Order Summary

Work Order Completion Dates from 7/1/2025 to 7/31/2025

Work Assignment	Completion Date	Equipment	NOTATIONS
2 MONTH GREASE OF BFP MOYNO PUMPS	01-Jul-25	Belt Press Sludge Feed Pump 1 Belt Press Sludge Feed Pump 2	
PEARLTH 4 SIX MONTH BOSTON GEAR OIL CHANGE		Digester 4 Mixing System	
Ops Center Basement, Install "always-on" light		Operations Center	Ops center basement, Modified existing wiring so one overhead light remains on at all times.
Test No. 200 Generator at Butterfield, Venard or Liberty Park		Portable Generator 200	Test ran 200kw gen under load at excess raw sewage bldg.
Six Month Oil Change Primaries 7- 8-9 Long & Cross Collector		Primary Clarifier 7 Primary Clarifier 8 Primary Clarifier 9	
3 MONTH OIL CHANGE-GRIT BLOWER #3- KAESER	02-Jul-25	Grit Blower 3 Kaeser	
45,704 hours. Replace exhaust temperature sensor	03-Jul-25	CHP Engine Genset #2	Replaced failed exhaust temperature sensor w/ new.
Roof vent fan motor replacement		Earlston Lift Station	Replaced motor on roof top ventilation fan.
77,936 miles. LOF & full brake service.	07-Jul-25	2019 Ford F-150 Pickup	Changed oil & oil filter. Replaced pads & rotors, front & back. Replaced front caliper slides.
6 Month Oil Change Raw Sludge Pumps 2, 3, 5		Primary Sludge Pump 2 Primary Sludge Pump 3 Primary Sludge Pump 5	
PLANT BIO FILTER MEDIA CHANGEOUT	08-Jul-25	Hobson Lift Station WWTC Bio-Filter	Removed all media, damaged drain tile & fittings. Replaced with new.
Run And Inspect Generators With The Load Of The Plant	09-Jul-25	Emergency Generator 1 Emergency Generator 2 Emergency Generator 3	
6-Month Elevator Inspection		Excess Flow Pump Station Raw Sewage Pump Station	Colley Elevator performed 6-month inspection of both raw sew. & ex raw sew. elevators.
Repair worn belt alignment paddles	10-Jul-25	Belt Filter Press	Removed worn paddles, welded new material into groove, ground smooth & reinstalled.
Replace Bed valve, 6" plug		Gravity Sludge Drying Bed 09 Gravity Sludge Drying Bed 10	Replaced sludge supply valve with new (6" Dezurik) from stock.
STANLEY POWER PACK 2 MONTH EXERCISE	11-Jul-25	2019 Stanley Twin Hyd Pump	
Clean Office Roof Of All Debris		Administration Center	
Bi-Monthly check of all ladders		Belt Filter Press Building Bisulfite Building Blower Building	

Work Assignment	Completion Date	Equipment	NOTATIONS
Monthly Underground Storage Tanks Inspection Bi-Monthly check of all ladders		CHP Engine Genset #2	Replaced discharge valve that was stuck w/ new 4" Dezurik plug valve.
		Digester 3 Control Building	
		Digester 4 - 5 Control Buildg	
		Emerg Gen Diesel Storage Tank	
		Excess Flow Pump Station	
		Excess Flow Sludge Pump House	
		Filter Building	
		Hypochlorite Feed Blg	
		Maintenance Services Building	
		Microstrainer Building	
Replace Discharge valve w/ new		Operations Center	
Bi-Monthly check of all ladders		Primary ODS Sludge Pump 1	
Exercise both 24" primary influent ratio valves		System Garage	
		Tunnel From PS to Grit	
		Tunnel/Chan Primary Clarifiers	
Order scraper material & cut to size	14-Jul-25	Bar Screen 1 - North	Ordered rubber sheet for bar screen scrapers. Cut to size & punched proper holes for mounting.
		Bar Screen 2 -South	
Clear condensate drain		CHP Gas Cleaning System	Shutdown skid to clean out debris from North Vessel & related drain piping.
Won't run in auto - replace B.C. disp. & clean valve		Digester 5 Heat Exchanger	Cleaned out diamond port plug valve. Replaced LED screen for burner controller.
Six Month Oil Change Primaries 3 & 4 Long & Cross Collector		Primary Clarifier 3	
		Primary Clarifier 4	
Replace battery w/ new	15-Jul-25	Admin Stationary Generator	Replaced failed battery w/ new.
3 Month check and repair of Belt Press Ventilation Fans		Belt Filter Press Building	All fans working.
Install HMI screen protector/shade		Centex LS	Installed sunshade/protector on control cabinet HMI screen.
6000 Hour Oil Change on Unison Gas Skid Blower		CHP Gas Cleaning System	
Monthly Liquid Status of Under Ground Diesel Tank		Emerg Gen Diesel Storage Tank	
Excess Hypo Valves Monthly exercise		Hypochlorite Feed Pipe	
Replace Air Filters On Both Fume Hood Air Make Up Systems		Laboratory	Replaced filters w/ new.
Exercise Ratio Valve #2		Tunnel - System 2 RAS	
Exercising of bar screen sluice gates 1 and 2	16-Jul-25	Bar Screen 1 - North	
		Bar Screen 2 -South	
Cleaning of radiator fins on Unison chiller & Both Nissen dump radiators		CHP Engine Genset #1	Cleaned both CHP dump radiators and Unison chiller unit radiator.

Work Assignment	Completion Date	Equipment	NOTATIONS
		CHP Engine Genset #2	
		CHP Gas Cleaning System	
Replace grip tape at roof coping		Digester 4 - 5 Control Buildg	Removed existitng grip tape and replaced w/ new on control building roof at entry points.
Overhaul pump		Earlston Pump 2	DGSD Staff overhauled pump, parts from Flow-Technics. Impeller repaired/balanced (Jakes). Installed w/ new shaft seal.
Pump fail, replace overload		Excess Flow Pump 08	Replaced contact block (Grainger), replaced overload from stock and ordered replacement for stock (VPES).
4,070 miles. LOF	17-Jul-25	2024 Ford F150 XL 2WD SuperCab	Changed oil & filter w/ new (synthetic). Checked all fluids & tires.
Spare parts order		CHP Engine Genset #1	Ordered the following sensors for stock: Exh temp, Ignition mag. p/u, & RPM/speed mag. p/u from Nissen.
		CHP Engine Genset #2	
Relocate level detector	18-Jul-25	Digester 1 Cover	Relocated level detector to the South. Reinstalled plate w/ adjustable base on cover.
Check Hose Connections On #2 & #4 PEARTH Units		Digester 2 Mixing System	
		Digester 4 Mixing System	
Exercise of Excess Influent and Effluent Gates		Excess Flow Clarifier 1	
		Excess Flow Clarifier 2	
		Excess Flow Clarifier 3	
		Excess Flow Clarifier 4	
Change Filters On Grit Blowers 1,2,3.		Grit Blower 1	
		Grit Blower 2	
Replace failed drive belt		Grit Blower 3 Kaeser	Replaced failed belt w/ new from stock, ordered belt for stock.
45,860 hours, change spark plugs.	19-Jul-25	CHP Engine Genset #2	Replaced spark plugs due to multiple unexpected shutdowns.
Check All Fluids In The Equipment Listed Below	21-Jul-25	2009 Sterling LT 7500	
		2014 Freightliner M2106 6 yd d	
		2015 Wheel Loader #332	
		2017 Deere 544K Wheel Loader	
		2019 Skid Steer	
		2022 Deere 244L Wheel Loader	
		4 inch EBARA Pump (Old Jaeger)	
		6 in CH&E DSL TRSH PMP PERKIN	
		6 in CHE Diesel Trash Pump C/P	
		6 in JAEGER PUMP ( FORD )	
MONTHLY BAR SCREEN HARDWARE AND CHANNEL INSPECTION		Bar Screen 1 - North	Perfomed all required tasks of PM, no issues found.
		Bar Screen 2 -South	

Work Assignment	Completion Date	Equipment	NOTATIONS
6 Month Megger Of Submersible Pumps		Centex LS Pump 1 Centex LS Pump 2 Centex LS Pump 3 College Pump 1 College Pump 2 College Pump 3 Digester 2 Mixing System Digester 4 Mixing System	All submersible pumps tested, no deficiencies found.
4 MONTH CLEANING OF PEARTH 2 & 4 STRAINERS			
6 Month Megger Of Submersible Pumps		Earlston Pump 3 Liberty Park LS Pump 1 Liberty Park LS Pump 2 Liberty Park LS Pump 3	All submersible pumps tested, no deficiencies found.
Check All Fluids In The Equipment Listed Below		Portable Generator 150 Portable Generator 200 Portable Generator 350	
6 Month Megger Of Submersible Pumps		Venard Pump #1 Venard Pump #2 Venard Pump #3	All submersible pumps tested, no deficiencies found.
Check All Fluids In The Equipment Listed Below		WWTC ODS Pump Air Compressor	
Polymer feed pump leak	22-Jul-25	Belt Press Polymer Mix System	cleaned pump and tightened packing on polymer feed pump shaft seal.
By-Weekly Fluid and Misc. Check of Generators		Emergency Generator 1 Emergency Generator 2 Emergency Generator 3	Performed PM and reported any deficiencies found.
Procure new cooling fan		Grit Blower 3 Kaeser	Ordered replacement cooling fan to be installed when blower is overhauled.
Run And Inspect Generators With The Load Of The Plant	23-Jul-25	Emergency Generator 1 Emergency Generator 2 Emergency Generator 3	
MSB Basement, network switch, replace UPS		SCADA	Replaced UPS w/ new from stock. Replenished stock w/ purchase from Microcenter.
Replace leaking T&P (Relief valve) w/ new.	24-Jul-25	Digester 4 Heat Exchanger	Replaced leaking temp/pressure relief valve w/ new.
Monthly Fire Extinguishers Inspection	25-Jul-25	5006 Walnut Eqpmnt Strge Bldg Administration Center Bar Screen Building Belt Filter Press Building Bisulfite Building Blower Building Digester 1 and 2 Control Bldg	

Work Assignment	Completion Date	Equipment	NOTATIONS
		Digester 3 Control Building	
		Digester 4 - 5 Control Buildg	
		Emergency Generator Building	
		Excess Flow Pump Station	
		Excess Flow Sludge Pump House	
		Filter Building	
		Grit Building	
		Hypochlorite Feed Blg	
		Interm Clarifier Sludge Bldg	
		Laboratory	
		Maintenance Services Building	
		Microstrainer Building	
		Operations Center	
		Raw Sewage Pump Station	
		System Garage	
3 month Greasing of 3 AUMA Actuators	28-Jul-25	Aeration Tank 10	
		Digester 1 Mixing Pump	
2 MONTH EXERCISE OF INTERMEDIATE VALVES		Excess Flow Pump Station	
		Intermediate Sludge Pump 1	
		Intermediate Sludge 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	
Grease Pump Bearings on 1-6 RAS pumps		RAS Pump 1	
		RAS Pump 2	
		RAS Pump 3	
		RAS Pump 4	
		RAS Pump 5	
		RAS Pump 6	
Exercising of secondaries 1 and 2 influent gates		Secondary Clarifier 1	
		Secondary Clarifier 2	
MONTHLY TWAS POLYMER SYSTEM CLEANING	29-Jul-25	WAS Thickener Polymer System	

Work Assignment	Completion Date	Equipment	NOTATIONS
MONTHLY CLEANING OF TWAS HOPPERS AND POLY EFFLUENT STRAINER		WAS Volute Thickener	
Replace level transducer (bird cage)		Wroble Lift Station	Replaced wet well level transducer due to inaccurate readings.
Replace Drivers seat cover & cushion	30-Jul-25	2018 Ford F-150 2WD Reg Cab	Removed & replaced seat cover and seat cushion, drivers side front.
Checked heat loop water conditioner level		CHP Heat Recovery System	Checked boiler conditioner levels in heat loop, no need to add at this time.
Dig. 4/5 control bldg. bsmt. RIO UPS replacement		SCADA	Replaced failed UPS w/ new from stock at basement remote I/O panel. Purchased new for stock.
Pearth 4, replace failed wc gauge	31-Jul-25	Digester 4 Mixing System	Replaced 4" gauge for inwc -20"wc to +20"wc.

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

DATE: August 1, 2025

TO: Amy Underwood  
General Manager

FROM: Todd Freer  
Sewer System Maintenance Supervisor

RE: Monthly Report – July 2025

1.

<b>JULIE Line Markings:</b>	<b>Current</b>	<b>Year to Date</b>
Received	1305	8092
In District	1184	7458
Marked	314	1558
Man Hours	101.5	568

2.

<b>Building Service:</b>	<b>Current</b>	<b>Year to Date</b>
BSSRAP TV Inspections	18	113
Emergency BSSRAP Repairs	10	75
Total BSSRAP Repairs	20	109
I&I Inspections	0	1
I&I C.O. Inspections	0	0
Replace Broken Cleanout Caps	1	4
OHSP TV Inspections	0	1
Post Rodding TV	7	33

3.

<b>Sewer Back-Ups:</b>	<b>Current</b>	<b>Year to Date</b>
Public Sewer	1	5
Private Sewer	20	134
Surcharged Main	0	0
Pump Station	0	0
Total	26	139

4.

	<b>Current</b>	<b>Year to Date</b>
Sewer Cleaning (DGSD Personnel):	38,038.5 Ft.	201,449.7 Ft.
a. Sewer Cleaning (Outside Contractors)	0 Ft.	0 Ft.

5.

Main Sewer Televising (DGSD personnel)	4,857.4 Ft.	5,922.4 Ft.
a. Sewer Televising (Outside Contractors)	0 Ft.	763 Ft.

6.

	<b>Current</b>	<b>Year to Date</b>
LETS TV	0	0

7.

Manhole Inspections	0	166
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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 2C-025 basin in downtown Downers Grove. A map showing progress for the 2C-025 is included herein, as well as a summary sheet. Group “G” inspections are still being performed that include Main Street and Lane Place properties.

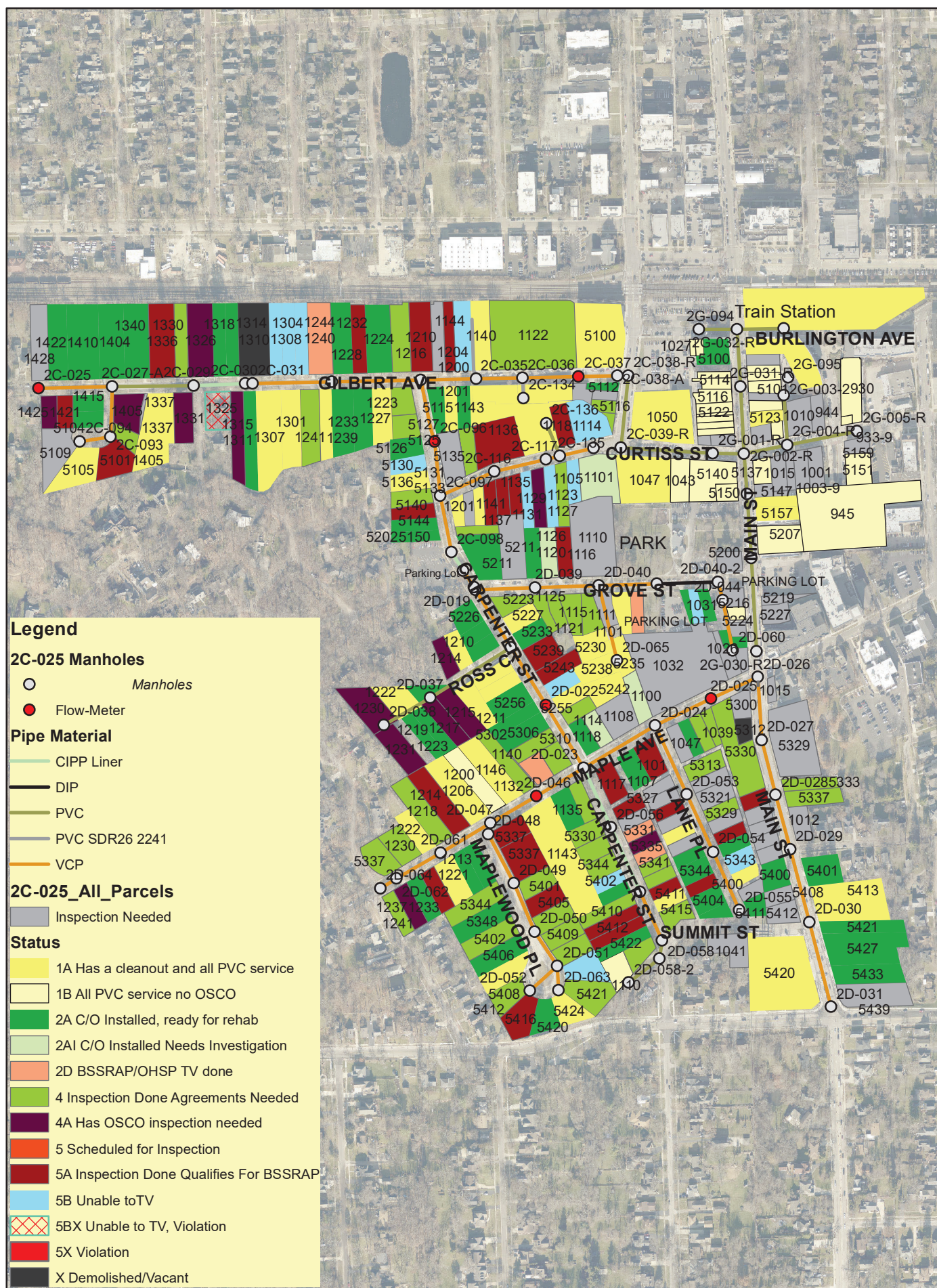
9. National Power Rodding was the winning bidder for the 2025 Contract Televising of the Sewer Lines. The proposed work consists of light cleaning and televising of approximately 56,000 lineal feet of sanitary sewer. NPR plans to start work approximately in the first week of September.

10. The 28 LF trunk pipe section that was slated for open-cut replacement due to its poor condition was televised and reevaluated. It was determined that to install trenchless liner will add structural integrity to the pipe, while mitigating the extreme costs of wetland restoration. The project was added to the latest Warren/Outfall lining bid.

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



# 2C-025 I&I Investigation Status



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

Category	Inspections Scheduled	Inspections Completed	Application Received	Agreements Signed	Cleanout Installed	Service Rehab Done	Totals	Total as Percentage
1A	Y	Y	N	Y	Y	N/A	50	17%
1B	Y	Y	N	N	N	N/A	27	9%
2A	Y	Y	Y	Y	Y	N	45	16%
2AI	Y	Y	Y	Y	Y	N	4	1%
2B	Y	Y	Y	Y	Y	N	0	0%
2D	Y	Y	Y	N	N	N	4	1%
4	Y	Y	N	N	N	N	50	17%
4A	N	N	N	N	N/A	N	13	5%
5	Y	N	N	N	N	N	1	1%
5A	Y	Y	N	N	N	N	33	12%
5AX	Y	Y	N	N	N	N	0	0%
5B	Y	N	N	N	N	N	14	5%
5BX	Y	N	N	N	N	N	0	0%
0	N	N	N	N	N	N	43	15%
X	-	-	-	-	-	-	3	1%
5X	-	-	-	-	-	-	0	0%
							288	100%

### Category Description:

1A - PVC service with cleanout

1B - All PVC no Cleanout

2A - Cleanout installed, ready for rehab

2AI C/O Installed Needs Investigation

2024 Basin I&I Ranking = 7

3 - Program application received (executed agreements needed)

3A - Released to contractor for cleanout installation

4 - Inspection completed (Program application needed)

4A - Has an existing cleanout

5 - Inspections scheduled

5A - Inspection done - BSSRAP needed (qualifying defects or obstructions seen during TV)

5AX - Violation, BSSRAP needed

5B - Unable to TV

5BX - Unable to TV Violation

0 - Inspection Needed

X2 - Vacant not Disconnected

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

DATE: August 6, 2025

TO: Amy R. Underwood  
General Manager

FROM: Keith Shaffner  
Sewer Construction Supervisor

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

- | 1. | Permits issued: | Current  | Year to Date |
|----|-----------------|----------|--------------|
| a. | Single family   | 3        | 34           |
| b. | Multiple family | 0        | 1            |
| c. | Commercial      | 2        | 8            |
| d. | Repair          | 2        | 9            |
| e. | Disconnection   | <u>7</u> | <u>28</u>    |
|    | Total           | 14       | 80           |
- 
- | 2. | Inspections made:      | Current  | Year to Date |
|----|------------------------|----------|--------------|
| a. | Connections            | 8        | 43           |
| b. | Finals                 | 4        | 23           |
| c. | Repairs                | 0        | 9            |
| d. | Disconnects            | 2        | 24           |
| f. | Walk-Thru              | 0        | 0            |
| g. | Pre-connections        | 0        | 3            |
| h. | Overhead Sewer Program | 0        | 0            |
| i. | Code Enforcement       | 2        | 5            |
| j. | Lateral testing        | <u>2</u> | <u>29</u>    |
|    | Total                  | 18       | 136          |
- 
3. New Sewer Extension Construction:
- None
- 
4. New Sewer Extension Testing - air, deflection, manhole, and televising:
- None
- 
5. Code Enforcement:

Two different sump pump violations were found during BSSRAP inspections and corrected. The District inspected both of the corrected violations and approved repairs.

6. Plan & Permit Reviews:

- a. 423 N. Grant – Single Family Home
- b. 2300 Warrenville – Commercial Review
- c. 2001 63<sup>rd</sup> – Commercial Review
- d. 750 Curtiss – Multi Family Review
- e. 434 Chicago – Single Family Home Review

7. Building Sanitary Service Access Agreements:

- a. 5721 Lyman – Downers Grove
- b. 434 Chicago – Downers Grove

8. Illinois EPA Permits:

750 Curtiss Street Multi-Family Apartment Building 257 PE

9. Miscellaneous:

Uno Construction has completed the installation of the Wroble Force Main. The excavation site was paved but it did not meet the standard and was repaved last week. The paving has been approved, and we are waiting on the striping to complete the project.

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

# Permits Issued: JULY 2025

YEAR	PERMIT #	ADDRESS	STREET	CITY	ISSUE	TYPE	TAP FEE	INSP FEE
2025	69	1250	OGDEN	DG	7/2/2025	DISCON		
2025	51	5721	LYMAN	DG	7/3/2025	SF-RB		\$285.00
2025	63	4003 N	WASHINGTON	W	7/11/2025	SF-RB		\$285.00
2025	70	105 S	GRANT	W	7/16/2025	REPAIR		
2025	73	5112	FOREST	DG	7/23/2025	DISCON		
2025	74	5114	FOREST	DG	7/23/2025	DISCON		
2025	75	5116	FOREST	DG	7/23/2025	DISCON		
2025	75	5120	FOREST	DG	7/23/2025	DISCON		
2025	72	4933	WOODWARD	DG	7/21/2025	DISCON		
2025	79	434	CHICAGO	DG	7/24/2025	SF-RB		\$285.00
2025	82	2001	63RD	DG	7/24/2025	COM		\$472.00
2025	77	1404	GILBERT	DG	7/23/2025	DISCON		
2025	84	5931	BROOKBANK	DG	7/28/2025	REPAIR		
2025	83	2300	WARRENVILLE	DG	7/31/2025	COM	\$1,558.20	\$472.00
TOTAL:							\$1,558.20	\$1,799.00

# Permit Final Inspections: JULY 2025

YEAR	PERMIT #	ADDRESS	STREET	CITY	FINAL
2024	100	5253	BLODGETT	DG	7/10/2025
2024	28	4444	DOWNERS	DG	7/11/2025
2024	59	5121	LEE	DG	7/17/2025
2023	76	1310	GILBERT	DG	7/29/2025

## Progress Report

To: Amy Underwood, General Manager  
From: Reese Berry, Laboratory Supervisor  
Date: August 12, 2025  
Re: July 2025 Laboratory Report

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

### **Pretreatment:**

Lovejoy, LLC was issued a notice of violation (N.O.V.) in May for an FOG result over their permitted limit of 100 mg/L. Lovejoy has completed their investigation and resampling, which was well below the permitted limit of 100 mg/L. They had turnover with their representative that was working with the permitted process and sampling. This individual did not communicate or establish preventative maintenance for the permitted process unit at their location. They found they need to be cleaning the unit at a set interval and changing filters in the unit that current staff was unaware of, which caused the high FOG result. This has all been completed and set on a schedule for preventative maintenance.

Pepperidge Farm was issued a N.O.V. in May for an FOG result collected during routine surcharge collection. The ordinance limits FOG to 100 mg/L and their result was 5,590 mg/L. The investigation didn't find any broken equipment or dumping of contaminants from staff. They decided to provide the DGSD pretreatment ordinance to all departments for review. They noted they directly forbid FOG (fats, oils, grease) from being discharged into the sanitary sewer. All departments and staff are aware of this policy. They vacuumed and cleaned all the catch basins that discharge into the sanitary sewer, along with the education and future inclusion of FOG training in their plant's annual training, which happens every August.

I was able to set up an onsite visit the Precision Brand for August 14<sup>th</sup> to inspect their facility. This was the final location B&W recommended to visit from a review of current zero discharge users, who may have a pretreatment related process onsite. Inspecting and verifying zero discharge is the best way to know what is onsite at industrial users.

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

Ongoing project and will be finalized at the end of November 2025.

### **Biosolids:**

We sampled for our Class A and B Biosolids in the month of July. All data results were well below the Class A and B requirements for Biosolids.

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

To: Board of Trustees  
From: Amy Underwood  
Re: Engineering Report for July 2025  
Date: August 15, 2025



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

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

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

A kickoff meeting with Baxter & Woodman (B&W) was held on July 25. The report is expected to be completed by November so that the project costs can be incorporated into the budget and five-year plan and the Facility Plan.

## **II. DESIGN PROJECTS**

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

B&W reviewed the 2009 and 2025 videos of the pipe and agreed with the District Sewer Technician that this pipe can be rehabilitated with cured-in-place pipe (CIPP), indicating that installing a liner “would preserve the sewer’s flow capacity and reduce inflow and infiltration (I&I).” B&W was not concerned about the poor soil on site noting that the condition of the pipe has not changed since 2009 and the “CIPP liner would increase the structural stability of the sewer.” Therefore, this section of pipe was added by addendum to the 2025 Sewer Rehabilitation project. The expense to line this pipe is a little over \$30,000 in comparison to the \$120,000 that was budgeted to replace this pipe.

B&W originally quoted the District \$20,000 for the engineering for this project. The District has paid B&W \$72,524.71 for engineering work completed through 06/11/2025. As requested by the Board at the July 15 meeting, I rediscussed the excess spent on this project with Derek Wold at B&W. Realizing that B&W and District staff both have some culpability, I agreed with Derek that we would split the overage with them. B&W will not bill the District for any additional engineering work that was spent on the replacement project or for the addendum and construction services on the 2025 Sewer Rehabilitation project. If those efforts are less than \$26,000, B&W will find another project to credit the rest to the District.

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

A kickoff meeting was held on August 6 for the Phase I and Phase II (i.e., design) engineering. Unless a faster schedule is required by the grant that the Forest Preserve received for this project, the bid opening is expected to be in late 2026 or early 2027 with construction in 2027.

### **C. 2025 Sewer Rehabilitation (Lining)**

Bids were opened on August 5. Staff will request that the Board award the contract at the August 19 meeting.

### **D. Butterfield Lift Station Replacement**

A kickoff meeting with B&W was held on July 25. B&W will complete the design to 30% by December.

## **III. CONSTRUCTION PROJECTS**

### **A. Wroble Force Main Replacement**

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

### **B. SCADA Platform Replacement (Ignition)**

Supervisors met with Concentric on July 18 to set up the emergency callout from Ignition. Concentric is working on correcting several items that do not alarm. Staff are hopeful that they can start testing the emergency alarming by the end of August.

### **C. SCADA PLC Replacement (Phase 4)**

A payment request from Concentric for this project is included in the August Claim Ordinance for work completed through July 11.

Engineer's Fee	\$102,150.00
Total Completed to Date	\$69,504.95
Less Previous Payments	<u>-\$56,774.95</u>
Current Payment Due	<u>\$12,730.00</u>
Remaining	\$32,645.05

Installation of the new equipment and testing was completed in one PLC panel and three Remote I/O (RIO) panels in July. The installation in the other PLC panel and two RIO panels began on August 11.

#### D. WWTC Gas Detection System

Payment Application No. 6 from Connelly Electric is included in the August Claim Ordinance.

A	Original Contract Sum	A		\$312,000.00
B	Net Change by Change Orders to Date	B	+	\$0.00
C	Contract Sum to Date	A+B = C		<hr/> \$312,000.00
D	Total Completed and Stored to Date	D		\$312,000.00
E	Retainage	E	-	\$31,200.00
F	Total Earned Less Retainage	D-E= F		<hr/> \$280,800.00
G	Less Previous Certificates for Payment	Previous Payments	-	\$279,720.00
H	Current Payment Due	F-G= H		<hr/> \$1,080.00
I	Balance to Finish, including Retainage	C-F=I		\$31,200.00

The system manufacturer and the contractor have a few punchlist items to address.

#### E. WWTC Gas Detection System – SCADA Integration

A payment request from Concentric for this project is included in the August Claim Ordinance for work completed through July 8.

Engineer's Fee	\$28,300.00
Total Completed to Date	\$25,741.42
Less Previous Payments	<u>-\$19,521.02</u>
Current Payment Due	<b><u>\$6,220.40</u></b>
Remaining	\$2,558.58

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

## **F. Ops Center Server Replacement**

A payment request from Concentric for this project is included in the August Claim Ordinance for work completed through July 3. Please note that Concentric's fee as shown below only includes labor. The District purchased the new server directly from Dell using the OMNIA-National Cooperative Purchasing Alliance agreement.

Engineer's Fee	\$13,150.00
Total Completed to Date	\$2,938.75
Less Previous Payments	<u>-\$273.75</u>
Current Payment Due	<u>\$2,665.00</u>
Remaining	\$10,451.25

A kickoff was held on July 23 between Concentric and Exodus Technology to coordinate the configuration of the new server.

## **G. 2025 Roofing**

The work is expected to start mid-August.

## **H. 2025 Sewer Televising**

Please refer to the Sewer System Maintenance monthly report for an update.

## **I. 2025 Painting**

A pre-construction meeting was held on August 6. Work is expected to start mid-September and take three to four weeks to complete.

C: BOLI, CS, DM

DOWNERS GROVE SANITARY DISTRICT CASH BALANCES AND INVESTMENT SCHEDULE  
DATE 7/31/2025

CASH BALANCES

		7/31/2025	PREVIOUS MONTH AS OF 06/30/25					
		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	\$1,244,572.95	\$1,755,289.83					
DISBURSEMENT	XXXXXXXXX1111	\$208,437.82	\$152,674.78					
FLEXIBLE BENEFITS	XXXXXXXXX6025	\$25,274.32	\$26,259.91					
PAYROLL	XXXXXXXXX1117	\$219,892.79	\$216,171.35					
PETTY CASH	XXXXXXXXX1112	\$4,785.71	\$5,000.00					
USER REFUNDS	XXXXXXXXX1114	\$6,504.91	\$7,273.74					
TOTAL - CASH AT BANK		\$1,709,468.50	\$2,162,669.61	\$2,051.87	\$1,508.04	\$543.83	\$840.51	\$375.07

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	BANKFINANCIAL	ONGOING	6/21/2023	\$252,992.49	4.160%	\$252,992.49					\$10,524.49
MM	TRISTATE CAPITAL BANK	ONGOING	4/16/2021	\$11.91	2.210%			\$11.91			\$0.26
TOTAL MM ACCOUNTS				\$253,004.40	4.160%	\$252,992.49	\$0.00	\$11.91	\$0.00	\$0.00	\$10,524.75
SCHWAB - US TREASURIES		ONGOING	7/31/2025	\$3,801,021.86	SEE ATTACHED	\$3,801,021.86					SEE ATTACHED
ILLINOIS FUNDS - MONEY MARKET				\$5,935,190.88	4.443%	\$3,372,777.47	\$943,436.23	\$1,618,977.18	\$0.00	\$0.00	\$263,700.53

TOTAL - ALL INVESTMENTS				\$10,239,217.14		\$7,426,791.82	\$943,436.23	\$1,868,989.09	\$0.00	\$0.00	
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TOTAL CASH AND INVESTMENTS	\$11,948,685.64
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NOTES:

As of October 2024, any "Net Monthly Earnings Credits" in excess of the "Earnings Credit Applied to Bank Fees" accumulate and roll forward into the "YTD Cumulative Earnings Credit". The "YTD Cumulative Earnings Credit" reset to \$0 at the end of our fiscal year. The Monthly Earnings Credit Rate was 1.45% for JUNE 2025 and was applied to any balances that did not earn interest.

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



Schwab One® Account of

DOWNERS GROVE SANITARY DISTRICT

Statement Period

July 1-31, 2025

## 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)
\$3,824,192.20		\$0.00		(\$2,353.80)		\$14,269.53		\$4,871.55		<b>\$3,840,979.48</b>	\$3,075,772.37	\$39,957.62

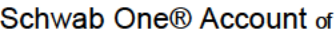
Values may not reflect all of your gains/losses; Schwab has provided accurate gain and loss information wherever possible for most investments. Cost basis may be incomplete or unavailable for some of your holdings and may change or be adjusted in certain cases. Statement information should not be used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

## Cash and Cash Investments

Type	Symbol	Description	Quantity	Price(\$)	Beginning Balance(\$)	Ending Balance(\$)	Change in Period Balance(\$)	Pending/Unsettled Cash(\$)	Interest/ Yield Rate	% of Acct
Bank Sweep		CHARLES SCHWAB BANK <sup>X,Z</sup>			1,771.11	13,686.84	11,915.73		0.05%	<1%
Money Fund (Non-Sweep)	SNSXX	Schwab US Treasury Money <sup>0</sup>	711,562.6500	1.0000	709,208.85	711,562.65	2,353.80			19%
<b>Total Cash and Cash Investments</b>					<b>\$710,979.96</b>	<b>\$725,249.49</b>	<b>\$14,269.53</b>			<b>19%</b>

## Positions - Fixed Income

Symbol/ CUSIP	Description	Coupon	Maturity Date	Quantity/Par	Price(\$)	Market Value(\$)	Adj Cost Basis/ Orig Cost Basis(\$)	Unrealized Gain/(Loss)(\$)	Yield to Maturity	Est. Annual Income(\$)	Accrued Income(\$)	% of Acct
912797MG9	US TREASURY		08/07/25	517,000.0000	99.92875	516,631.64	500,233.69 500,233.69	16,397.95	4.35%	N/A	0.00	13%
912797MS3	US TREASURY		10/02/25	693,000.0000	99.26805	687,927.59	666,234.63 666,234.63	21,692.96	4.33%	N/A	0.00	18%
91282CHM6	US TREASUR NT Moody's: NR S&P: NR	4.5%	07/15/26	491,000.0000	100.28125	492,380.94	493,619.56 493,619.56	(1,238.62)	4.17%	22,095.00	1,020.69	13%
91282CLP4	US TREASUR NT	3.5%	09/30/26	673,000.0000	99.27343	668,110.18	665,684.49 665,684.49	2,425.69	4.09%	23,555.00	7,916.02	17%
06405VHE2	THE BANK OF NEW Y Moody's: NR S&P: NR	4.3%	09/08/25	125,000.0000	99.99210	124,990.13	125,000.00 125,000.00	(9.87)	4.30%	N/A	2,164.73	3%
38150VN39	GOLDMAN SACHS BAN Moody's: NR S&P: NR	4.2%	02/11/26	250,000.0000	99.93520	249,838.00	250,000.00 250,000.00	(162.00)	4.20%	N/A	4,919.18	7%
27002YHJ8	EAGLEBANK Moody's: NR S&P: NR	4.2%	03/06/26	125,000.0000	99.99790	124,997.38	125,000.00 125,000.00	(2.62)	4.20%	5,250.00	359.59	3%



## DOWNERS GROVE SANITARY DISTRICT

Statement Period

July 1-31, 2025

### Positions - Fixed Income (continued)

[illegible]

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

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

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

# Schwab Investments

7/31/2025

		7/31/2025				7/31/2025
	QUANTITY/PAR	CURRENT MARKET PRICE(\$)	SCHWAB MARKET VALUE	PURCHASE PRICE(\$)	AT DATE OF PURCHASE COST BASIS/PURCHASE PRICE	MARK TO MARKET UNREALIZED GAIN/(LOSS)
912797NC7 US TREASURY - MATURED 4/24/25	CONVERTED TO MONEY FUND (SNSXX)				\$ 665,367.28	
912797MG9 US TREASURY	517,000.00	\$ 99.928750	\$ 516,631.64	\$ 96.757000	\$ 500,233.69	\$ 16,397.95
912797MS3 US TREASURY	693,000.00	\$ 99.268050	\$ 687,927.59	\$ 96.137700	\$ 666,234.63	\$ 21,692.96
91282CHM6 US TREASURY NOTE	491,000.00	\$ 100.281250	\$ 492,380.94	\$ 100.533500	\$ 493,619.56	\$ (1,238.62)
91282CLP4 US TREASURY NOTE	673,000.00	\$ 99.273430	\$ 668,110.18	\$ 98.913000	\$ 665,684.49	\$ 2,425.69
06405VHE2 BANK OF NEW YORK CD 6MO 4.3%	125,000.00	\$ 99.992100	\$ 124,990.13	\$ 100.000000	\$ 125,000.00	\$ (9.88)
38150VN39 GOLDMAN SACHS CD 12MO 4.2%	250,000.00	\$ 99.935200	\$ 249,838.00	\$ 100.000000	\$ 250,000.00	\$ (162.00)
27002YHJ8 EAGLEBANK CD 12MO 4.2%	125,000.00	\$ 99.997900	\$ 124,997.38	\$ 100.000000	\$ 125,000.00	\$ (2.63)
61690DT81 MORGAN STANLEY CD 18MO 4.25%	125,000.00	\$ 100.194100	\$ 125,242.63	\$ 100.000000	\$ 125,000.00	\$ 242.63
59013K5F9 MERRICK BANK CD 24MO 4.25%	125,000.00	\$ 100.489200	\$ 125,611.50	\$ 100.000000	\$ 125,000.00	\$ 611.50
FIXED INCOME - POSITIONS			\$ 3,115,729.99		\$ 3,741,139.65	\$ 39,957.62
CASH			\$ 13,686.84		\$ -	
MONEY FUND (SNSXX)			\$ 711,562.65	ORIG EXCESS CASH BAL	\$ 624.07	
DIVIDENDS AND INTEREST EARNED**				CUMULATIVE EARNINGS THRU 6/30/25	\$ 44,988.61	
				EARNINGS THIS MONTH 7/31/25	\$ 14,269.53	
TOTAL		3,124,000.00	MARKET VALUE \$ 3,840,979.48	INVESTMENT SCH TOTAL	\$ 3,801,021.86	
UNREALIZED GAIN/(LOSS)						
				6/30/2025	\$ 39,957.62	
ENDING MARKET VALUE AS REPORTED ON SCHWAB STATEMENT				6/30/2025	\$ 3,840,979.49	

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

**Board of Trustees**

Amy E. Sejnost  
President

Jeremy M. Wang  
Vice President

Mark Eddington, P.E.  
Clerk



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P.O. Box 1412  
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Phone: 630-969-0664  
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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 15, 2025  
Subject: Treasurer's Report for July 2025

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

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

Year-to-date	Income	Expenses
General Fund	\$ 3,222,274.28 (Page 1)	\$ 3,014,909.89 (Page 5)
Improvement Fund	\$ 68,298.70 (Page 6)	\$ 17,101.42 (Page 6)
Construction Fund	\$ 130,915.14 (Page 7)	\$ 91,472.29 (Page 7)
Public Benefit Fund	\$ 0.00	\$ 0.00
Sewer Extensions Escrow	\$ 0.00	\$ 0.00
TOTAL	\$ 3,421,488.12	\$ 3,123,483.60

For those General Ledger codes for which the budget is in one code and the expenses are in multiple codes, the year-to-date activity and the % of annual budget remaining do not recognize that the expenses need to be rolled up and applied against the total budget. An example in the attached report is WWTC chemicals, which is budgeted under 01-012-B400. The attached report shows 100.00% remaining in this code when only 87.50% remains as the expenses in 01-012-B401 and -B402 should have been applied against it. Staff is working with the accounting system support to fix this issue.

C: BOLI, DM, CS

## TREASURER'S REPORT FOR DOWNERS GROVE SANITARY DISTRICT

Balance As of 07/31/2025

GL Number	Description	CURRENT MONTHLY ACTIVITY 07/31/25	CURRENT MONTHLY BUDGET 07/31/25	YTD ACTIVITY 07/31/25	YTD BUDGET 07/31/25	FISCAL 2025-26 ANNUAL BUDGET	% OF ANNUAL BUDGET REMAINING
<b>Fund: 01 GENERAL FUND</b>							
<b>Account Category: Revenues</b>							
<b>Department: 005 REVENUES</b>							
01-005-3000	PROPERTY TAXES	12,582.41	31,942.00	850,459.46	819,492.00	1,550,600.00	45.15
01-005-3001	USER RECEIPTS	338,076.36	438,693.00	1,013,708.59	1,164,302.00	5,448,400.00	81.39
01-005-3002	SURCHARGES	45,108.06	40,017.00	111,739.56	106,206.00	497,000.00	77.52
01-005-3004	PLAN REVIEW FEES	0.00	0.00	0.00	125.00	500.00	100.00
01-005-3005	CONSTRUCTION INSPECTION FEES	0.00	0.00	0.00	120.00	500.00	100.00
01-005-3006	PERMIT INSPECTION FEES	1,327.00	1,500.00	5,121.00	4,500.00	18,000.00	71.55
01-005-3007	INTEREST ON INVESTMENTS	27,763.19	16,500.00	60,568.70	27,500.00	170,900.00	64.56
01-005-3013	SAMPLING AND MONITORING	10,276.66	11,250.00	29,770.61	33,750.00	135,000.00	77.95
01-005-3014	REPLACEMENT TAXES	19,208.53	14,000.00	45,853.02	28,000.00	90,000.00	49.05
01-005-3015	MISCELLANEOUS INCOME	327.23	400.00	327.23	1,200.00	4,000.00	91.82
01-005-3016	SALE OF ELECTRICITY	2.04	2,000.00	2.04	6,000.00	20,000.00	99.99
01-005-3020	SALE OF PROPERTY	0.00	2,500.00	25,851.00	7,500.00	29,500.00	12.37
01-005-3021	TELEVISION INSPECTION	0.00	0.00	0.00	0.00	200.00	100.00
01-005-3023	PROPERTY LEASE PAYMENTS	3,392.86	3,400.00	10,178.58	10,200.00	40,800.00	75.05
01-005-3024	MONTHLY SERVICE FEES	302,170.89	424,325.00	992,594.63	1,272,975.00	5,091,900.00	80.51
01-005-3027	GREASE WASTE	13,800.71	17,000.00	57,502.76	51,000.00	200,000.00	71.25
01-005-3035	INTERFUND TRANSFER	0.00	0.00	0.00	0.00	(1,150,000.00)	100.00
01-005-3040	RENEWABLE ENERGY CREDITS	14,642.10	10,000.00	14,642.10	10,000.00	40,000.00	63.39
01-005-3094	GRANTS AND INCENTIVES	0.00	0.00	3,955.00	0.00	0.00	0.00
Total Dept 005 - REVENUES		788,678.04	1,013,527.00	3,222,274.28	3,542,870.00	12,187,300.00	73.56
Revenues		788,678.04	1,013,527.00	3,222,274.28	3,542,870.00	12,187,300.00	73.56
<b>Account Category: Expenditures</b>							
<b>Department: 011 O &amp; M - ADMINISTRATION</b>							
01-011-A001	TRUSTEES	0.00	0.00	4,500.00	4,500.00	18,000.00	75.00
01-011-A002	BOLI	0.00	0.00	0.00	225.00	900.00	100.00
01-011-A003	GENERAL MANAGEMENT	23,161.52	25,342.00	83,356.54	76,026.00	304,100.00	72.59
01-011-A004	FINANCIAL RECORDS	17,712.38	24,983.00	74,962.31	74,949.00	299,800.00	75.00
01-011-A005	ADMINISTRATIVE RECORDS	6,072.27	4,900.00	24,226.31	14,700.00	58,800.00	58.80
01-011-A006	ENGINEERING	49.39	517.00	1,679.26	1,551.00	6,200.00	72.92
01-011-A007	CODE ENFORCEMENT	25,154.47	30,700.00	108,642.98	92,100.00	368,400.00	70.51
01-011-A008	SAFETY ACTIVITIES	3,753.35	5,283.00	15,979.78	15,849.00	63,400.00	74.80
01-011-A030	BUILDING AND GROUNDS	0.00	558.00	0.00	1,674.00	6,700.00	100.00
01-011-B100	ELECTRICITY	271.71	900.00	271.71	2,700.00	9,100.00	97.01
01-011-B101	NATURAL GAS	84.70	200.00	419.32	600.00	3,500.00	88.02
01-011-B102	WATER, GARBAGE AND OTHER UTILITIES	98.54	100.00	153.52	300.00	700.00	78.07
01-011-B110	BANK CHARGES	0.00	400.00	57.80	1,400.00	5,000.00	98.84
01-011-B112	COMMUNICATION	2,456.36	2,400.00	6,664.28	7,200.00	28,500.00	76.62
01-011-B113	EMERGENCY/SAFETY EQUIPMENT	750.84	2,500.00	6,598.21	17,500.00	34,500.00	80.87
01-011-B115	EQUIPMENT/EQUIPMENT REPAIR	72,596.29	9,000.00	125,906.34	70,000.00	151,900.00	17.11
01-011-B116	SUPPLIES	344.99	600.00	1,296.81	1,800.00	7,000.00	81.47
01-011-B117	EMPLOYEE/DUTY COSTS	2,322.16	1,500.00	3,600.72	4,500.00	18,000.00	80.00
01-011-B118	BUILDING AND GROUNDS	1,719.70	6,000.00	18,154.54	31,000.00	72,500.00	74.96
01-011-B119	POSTAGE	0.00	1,000.00	2,012.60	3,000.00	10,500.00	80.83
01-011-B120	PRINTING/PHOTOGRAPHY	0.00	3,000.00	6,573.85	11,500.00	18,000.00	63.48
01-011-B121	USER BILLING MATERIALS	2,711.79	10,000.00	22,042.30	31,000.00	121,000.00	81.78
01-011-B124	CONTRACT SERVICES	60,072.27	35,000.00	68,574.87	86,000.00	341,000.00	79.89
01-011-B137	MEMBERSHIPS/SUBSCRIPTIONS	499.00	0.00	933.40	1,000.00	9,700.00	90.38

## TREASURER'S REPORT FOR DOWNERS GROVE SANITARY DISTRICT

Balance As of 07/31/2025

GL Number	Description	CURRENT MONTHLY ACTIVITY 07/31/25	CURRENT MONTHLY BUDGET 07/31/25	YTD ACTIVITY 07/31/25	YTD BUDGET 07/31/25	FISCAL 2025-26 ANNUAL BUDGET	% OF ANNUAL BUDGET REMAINING
<b>Fund: 01 GENERAL FUND</b>							
<b>Account Category: Expenditures</b>							
<b>Department: 011 O &amp; M - ADMINISTRATION</b>							
01-011-C222	GAS/FUEL	155.67	300.00	412.58	900.00	3,200.00	87.11
01-011-C225	OPERATION/REPAIR	0.00	0.00	293.13	650.00	2,500.00	88.27
01-011-C226	VEHICLE PURCHASES	0.00	30,000.00	8.00	30,000.00	30,000.00	99.97
Total Dept 011 - O & M - ADMINISTRATION		219,987.40	195,183.00	577,321.16	582,624.00	1,992,900.00	71.03
<b>Department: 012 O &amp; M - WWTC</b>							
01-012-A006	ENGINEERING	1,086.58	3,150.00	7,902.40	9,450.00	37,800.00	79.09
01-012-A009	OPERATIONS MANAGEMENT	10,148.64	10,400.00	35,942.03	31,200.00	124,800.00	71.20
01-012-A010	MAINTENANCE - BUDGET	3,338.80	61,650.00	8,689.54	184,950.00	739,800.00	98.83
01-012-A011	MAINTENANCE - WWTC	26,860.22	0.00	120,546.43	0.00	0.00	0.00
01-012-A013	MAINTENANCE - ENERGY RECOVERY	1,126.24	0.00	5,122.22	0.00	0.00	0.00
01-012-A014	MAINTENANCE - ELECTRICAL	8,116.36	0.00	52,804.59	0.00	0.00	0.00
01-012-A020	WWTC - BUDGET	10,280.20	57,583.00	16,038.02	172,749.00	691,000.00	97.68
01-012-A021	WWTC - OPERATIONS	29,129.38	0.00	130,676.31	0.00	0.00	0.00
01-012-A022	WWTC - SLUDGE HANDLING	13,430.40	0.00	55,943.81	0.00	0.00	0.00
01-012-A023	WWTC - ENERGY RECOVERY	0.00	0.00	263.62	0.00	0.00	0.00
01-012-A030	BUILDING AND GROUNDS	0.00	4,192.00	16,703.98	12,576.00	50,300.00	66.79
01-012-B100	ELECTRICITY	15,766.60	17,000.00	16,049.22	49,100.00	206,100.00	92.21
01-012-B101	NATURAL GAS	354.00	600.00	1,766.34	2,200.00	12,000.00	85.28
01-012-B102	WATER, GARBAGE AND OTHER UTILITIES	4,897.03	4,000.00	7,012.01	11,000.00	39,700.00	82.34
01-012-B103	ODOR CONTROL	0.00	400.00	0.00	1,200.00	4,000.00	100.00
01-012-B104	FUEL - GENERATORS	0.00	0.00	0.00	2,900.00	11,000.00	100.00
01-012-B112	COMMUNICATION	1,615.35	2,200.00	4,530.04	6,600.00	25,500.00	82.24
01-012-B113	EMERGENCY/SAFETY EQUIPMENT	208.23	25,000.00	1,292.06	55,000.00	91,700.00	98.59
01-012-B116	SUPPLIES	462.56	2,800.00	3,151.04	8,600.00	33,600.00	90.62
01-012-B117	EMPLOYEE/DUTY COSTS	2,942.39	3,000.00	5,097.83	9,000.00	33,500.00	84.78
01-012-B124	CONTRACT SERVICES	0.00	0.00	205,006.00	205,100.00	205,100.00	0.05
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	121,400.00	100.00
01-012-B400	CHEMICALS - BUDGET	0.00	26,000.00	0.00	64,000.00	245,000.00	100.00
01-012-B401	CHEMICALS - DISINFECTION	7,238.30	0.00	14,482.66	0.00	0.00	0.00
01-012-B402	CHEMICALS - SLUDGE DEWATERING	9,734.56	0.00	16,138.86	0.00	0.00	0.00
01-012-B501	EQPT/EQPT REPAIR - BIOSOLIDS AGING & DIS	91,025.47	27,000.00	91,558.32	57,300.00	132,300.00	30.79
01-012-B502	EQPT/EQPT REPAIR - DISINFECTION	0.00	2,000.00	0.00	6,000.00	23,600.00	100.00
01-012-B503	EQPT/EQPT REPAIR - EXCESS FLOW	0.00	2,100.00	0.00	30,100.00	48,600.00	100.00
01-012-B504	EQPT/EQPT REPAIR - GRIT REMOVAL	402.26	15,000.00	458.54	18,000.00	49,000.00	99.06
01-012-B505	EQPT/EQPT REPAIR - INFLUENT PUMPING	268.83	22,000.00	268.83	61,000.00	103,800.00	99.74
01-012-B506	EQPT/EQPT REPAIR - PRIMARY TREATMENT	1,351.36	25,500.00	4,745.65	31,500.00	123,000.00	96.14
01-012-B507	EQPT/EQPT REPAIR - SECONDARY TREATMENT	(526.60)	20,000.00	2,164.74	50,300.00	163,300.00	98.67
01-012-B508	EQPT/EQPT REPAIR - SLUDGE CONCENTRATION	0.00	14,500.00	0.00	26,900.00	45,400.00	100.00
01-012-B509	EQPT/EQPT REPAIR - SLUDGE DEWATERING	1,437.03	2,500.00	1,506.54	7,800.00	30,300.00	95.03
01-012-B510	EQPT/EQPT REPAIR - SLUDGE DIGESTION	45,520.91	100,000.00	45,573.35	120,000.00	299,800.00	84.80
01-012-B511	EQPT/EQPT REPAIR - TERTIARY TREATMENT	0.00	10,000.00	0.00	30,300.00	178,300.00	100.00
01-012-B512	EQPT/EQPT REPAIR - WWTC GENERAL	5,274.26	5,000.00	11,600.45	20,000.00	62,100.00	81.32
01-012-B513	EQPT/EQPT REPAIR - WWTC UTILITIES	45,191.88	80,000.00	94,741.68	163,000.00	454,100.00	79.14
01-012-B801	BLDG AND GROUNDS - BIOSOLIDS AGING & DIS	0.00	1,525.00	0.00	3,575.00	3,800.00	100.00
01-012-B802	BLDG AND GROUNDS - DISINFECTION	7,944.00	200.00	8,174.78	600.00	23,400.00	65.07
01-012-B803	BLDG AND GROUNDS - EXCESS FLOW	7,335.00	100.00	7,526.01	300.00	1,100.00	(584.18)

## TREASURER'S REPORT FOR DOWNERS GROVE SANITARY DISTRICT

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GL Number	Description	CURRENT MONTHLY ACTIVITY 07/31/25	CURRENT MONTHLY BUDGET 07/31/25	YTD ACTIVITY 07/31/25	YTD BUDGET 07/31/25	FISCAL 2025-26 ANNUAL BUDGET	% OF ANNUAL BUDGET REMAINING
<b>Fund: 01 GENERAL FUND</b>							
<b>Account Category: Expenditures</b>							
<b>Department: 012 O &amp; M - WWTC</b>							
01-012-B804	BLDG AND GROUNDS - GRIT REMOVAL	3,811.00	600.00	3,811.00	2,000.00	7,400.00	48.50
01-012-B805	BLDG AND GROUNDS - INFLUENT PUMPING	0.00	20,700.00	0.00	21,800.00	63,100.00	100.00
01-012-B807	BLDG AND GROUNDS - SECONDARY TREATMENT	219.99	150.00	375.37	550.00	10,400.00	96.39
01-012-B809	BLDG AND GROUNDS - SLUDGE DEWATERING	7,131.00	4,600.00	7,131.00	5,000.00	10,700.00	33.36
01-012-B810	BLDG AND GROUNDS - SLUDGE DIGESTION	4,133.00	600.00	4,286.32	1,700.00	10,700.00	59.94
01-012-B811	BLDG AND GROUNDS - TERTIARY TREATMENT	4,269.00	800.00	4,471.09	2,400.00	25,000.00	82.12
01-012-B812	BLDG AND GROUNDS - WWTC GENERAL	8,887.30	42,100.00	49,955.94	62,100.00	254,100.00	80.34
01-012-B813	BLDG AND GROUNDS - WWTC UTILITIES	0.00	300.00	28.89	900.00	3,300.00	99.12
01-012-C222	GAS/FUEL	1,968.73	2,500.00	3,667.22	7,500.00	28,000.00	86.90
01-012-C225	OPERATION/REPAIR	123.33	700.00	1,653.33	2,100.00	7,300.00	77.35
01-012-C226	VEHICLE PURCHASES	0.00	0.00	990.59	77,000.00	77,000.00	98.71
Total Dept 012 - O & M - WWTC		435,503.59	671,450.00	1,122,848.65	1,688,350.00	4,964,200.00	77.38
<b>Department: 013 O &amp; M - LABORATORY</b>							
01-013-A009	OPERATIONS MANAGEMENT	6,003.87	6,633.00	20,191.44	19,899.00	79,600.00	74.63
01-013-A040	LABORATORY - BUDGET	2,897.29	19,733.00	8,572.21	59,199.00	236,800.00	96.38
01-013-A041	LAB - WWTC	12,166.53	0.00	46,734.02	0.00	0.00	0.00
01-013-A042	LAB - PRETREATMENT	657.14	0.00	6,723.81	0.00	0.00	0.00
01-013-A043	LAB - SURCHARGE PROGRAM	0.00	0.00	3,300.49	0.00	0.00	0.00
01-013-A048	LAB - ENERGY RECOVERY	400.68	0.00	3,701.42	0.00	0.00	0.00
01-013-B112	COMMUNICATION	250.48	400.00	679.42	1,000.00	4,000.00	83.01
01-013-B114	CHEMICALS	3,318.28	6,800.00	6,406.88	20,400.00	81,200.00	92.11
01-013-B115	EQUIPMENT/EQUIPMENT REPAIR	63.37	1,500.00	1,910.24	4,500.00	16,000.00	88.06
01-013-B116	SUPPLIES	87.69	3,000.00	2,707.08	9,000.00	31,400.00	91.38
01-013-B117	EMPLOYEE/DUTY COSTS	156.25	1,000.00	190.51	3,000.00	7,500.00	97.46
01-013-B122	MONITORING EQUIPMENT	0.00	0.00	2,178.33	1,400.00	5,500.00	60.39
01-013-B123	OUTSIDE LAB SERVICES	1,331.60	3,500.00	5,691.80	10,500.00	41,600.00	86.32
01-013-B124	CONTRACT SERVICES	1,743.50	3,800.00	1,859.00	11,400.00	45,000.00	95.87
01-013-C222	GAS/FUEL	47.51	100.00	143.82	300.00	1,000.00	85.62
01-013-C225	OPERATION/REPAIR	0.00	0.00	2.85	250.00	1,000.00	99.72
01-013-C226	VEHICLE PURCHASES	0.00	0.00	0.00	0.00	55,000.00	100.00
Total Dept 013 - O & M - LABORATORY		29,124.19	46,466.00	110,993.32	140,848.00	605,600.00	81.67
<b>Department: 014 O &amp; M - SEWER SYSTEM</b>							
01-014-A006	ENGINEERING	4,330.05	1,050.00	5,910.53	3,150.00	12,600.00	53.09
01-014-A050	SEWER MAINTENANCE - BUDGET	0.00	27,625.00	0.00	82,875.00	331,500.00	100.00
01-014-A051	SEWER MAINTENANCE	29,227.38	0.00	118,899.29	0.00	0.00	0.00
01-014-A054	SEWER MAINTENANCE - BACKUPS AND HIGH FLO	400.00	0.00	2,400.00	0.00	0.00	0.00
01-014-A060	INSPECTION - BUDGET	0.00	19,083.00	0.00	57,249.00	229,000.00	100.00
01-014-A062	INSPECTION - CONSTRUCTION OF DGSD PROJEC	0.00	0.00	187.86	0.00	0.00	0.00
01-014-A066	INSPECTION - CODE ENFORCEMENT	15,313.92	0.00	56,375.75	0.00	0.00	0.00
01-014-A070	SEWER INVESTIGATIONS - BUDGET	0.00	367.00	0.00	1,101.00	4,400.00	100.00
01-014-B112	COMMUNICATION	813.38	1,000.00	2,440.14	3,000.00	12,000.00	79.67
01-014-B113	EMERGENCY/SAFETY EQUIPMENT	1,390.70	900.00	5,281.08	2,700.00	10,600.00	50.18
01-014-B115	EQUIPMENT/EQUIPMENT REPAIR	16,473.10	9,300.00	27,576.41	80,600.00	163,400.00	83.12
01-014-B116	SUPPLIES	123.74	500.00	377.28	1,700.00	6,200.00	93.91
01-014-B117	EMPLOYEE/DUTY COSTS	623.25	1,300.00	1,139.61	3,900.00	15,000.00	92.40
01-014-B124	CONTRACT SERVICES	0.00	0.00	0.00	0.00	125,000.00	100.00
01-014-B127	JULIE SYSTEM	0.00	1,400.00	4,031.34	4,200.00	16,500.00	75.57

## TREASURER'S REPORT FOR DOWNERS GROVE SANITARY DISTRICT

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GL Number	Description	CURRENT MONTHLY ACTIVITY 07/31/25	CURRENT MONTHLY BUDGET 07/31/25	YTD ACTIVITY 07/31/25	YTD BUDGET 07/31/25	FISCAL 2025-26 ANNUAL BUDGET	% OF ANNUAL BUDGET REMAINING
<b>Fund: 01 GENERAL FUND</b>							
<b>Account Category: Expenditures</b>							
<b>Department: 014 O &amp; M - SEWER SYSTEM</b>							
01-014-B128	OVERHEAD SEWER/BACKFLOW PREVENTION PROGR	0.00	2,000.00	0.00	6,000.00	15,000.00	100.00
01-014-B129	REIMBURSEMENT PROGRAM/PUBLIC SEWER BLOCK	0.00	1,000.00	2,101.59	3,000.00	12,000.00	82.49
01-014-B900	SEWER SYSTEM REPAIRS - BUDGET	0.00	132,000.00	0.00	274,000.00	2,467,100.00	100.00
01-014-B902	SEWER SYSTEM REPAIRS - REPLACEMENT	1,766.95	0.00	4,854.70	0.00	0.00	0.00
01-014-B903	SEWER SYSTEM REPAIRS - REHABILITATION	154,108.68	0.00	154,108.68	0.00	0.00	0.00
01-014-B910	SEWER SYSTEM REPAIRS - BSSRAP PROGRAM	109,501.47	0.00	166,906.69	0.00	0.00	0.00
01-014-B913	SEWER SYSTEM REPAIRS - BSSRAP-REPAIR/REP	0.00	0.00	2,852.00	0.00	0.00	0.00
01-014-C222	GAS/FUEL	1,928.65	2,000.00	3,493.35	6,000.00	24,000.00	85.44
01-014-C225	OPERATION/REPAIR	509.13	1,300.00	911.74	3,900.00	15,000.00	93.92
Total Dept 014 - O & M - SEWER SYSTEM		336,510.40	200,825.00	559,848.04	533,375.00	3,459,300.00	83.82
<b>Department: 015 O &amp; M - LIFT STATIONS</b>							
01-015-A006	ENGINEERING	0.00	783.00	740.85	2,349.00	9,400.00	92.12
01-015-A009	OPERATIONS MANAGEMENT	0.00	658.00	26.08	1,974.00	7,900.00	99.67
01-015-A030	BUILDING AND GROUNDS	0.00	108.00	0.00	324.00	1,300.00	100.00
01-015-A080	LIFT STATION MAINTENANCE	3,011.05	1,783.00	11,801.69	5,351.00	21,400.00	44.85
01-015-B100	ELECTRICITY	9,409.77	20,000.00	35,215.01	60,000.00	224,800.00	84.33
01-015-B104	FUEL - GENERATORS	1,004.55	0.00	1,004.55	1,200.00	4,600.00	78.16
01-015-B112	COMMUNICATION	283.09	800.00	921.57	2,800.00	10,000.00	90.78
01-015-B113	EMERGENCY/SAFETY EQUIPMENT	0.00	0.00	0.00	1,000.00	3,000.00	100.00
01-015-B116	SUPPLIES	0.00	0.00	0.00	100.00	400.00	100.00
01-015-B124	CONTRACT SERVICES	0.00	1,800.00	0.00	5,400.00	21,500.00	100.00
01-015-B520	EQPT/EQPT REPAIR - BUTTERFIELD	0.00	600.00	0.00	1,900.00	7,300.00	100.00
01-015-B521	EQPT/EQPT REPAIR - CENTEX	1,477.66	400.00	1,477.66	1,200.00	4,500.00	67.16
01-015-B522	EQPT/EQPT REPAIR - COLLEGE	0.00	300.00	270.26	900.00	3,600.00	92.49
01-015-B523	EQPT/EQPT REPAIR - EARLSTON	7,332.48	500.00	7,332.48	1,500.00	5,300.00	(38.35)
01-015-B524	EQPT/EQPT REPAIR - HOBSON	99.17	18,000.00	6,586.66	44,000.00	126,200.00	94.78
01-015-B525	EQPT/EQPT REPAIR - LIBERTY PARK	1,477.67	500.00	1,477.67	1,500.00	6,000.00	75.37
01-015-B526	EQPT/EQPT REPAIR - NORTHWEST	12,818.87	50,000.00	12,818.87	52,700.00	103,900.00	87.66
01-015-B527	EQPT/EQPT REPAIR - VENARD	1,477.67	1,500.00	1,718.19	4,500.00	17,300.00	90.07
01-015-B528	EQPT/EQPT REPAIR - WROBLE	0.00	1,600.00	6,387.50	4,800.00	18,800.00	66.02
01-015-B529	EQPT/EQPT REPAIR - LIFT STATIONS GENERAL	0.00	5,000.00	0.00	13,000.00	56,800.00	100.00
01-015-B820	BLDG AND GROUNDS - BUTTERFIELD	158.44	0.00	514.93	0.00	0.00	0.00
01-015-B821	BLDG AND GROUNDS - CENTEX	158.44	0.00	514.93	0.00	0.00	0.00
01-015-B823	BLDG AND GROUNDS - EARLSTON	287.13	10,000.00	643.62	20,000.00	22,000.00	97.07
01-015-B824	BLDG AND GROUNDS - HOBSON	158.44	0.00	514.93	0.00	65,000.00	99.21
01-015-B825	BLDG AND GROUNDS - LIBERTY PARK	158.44	0.00	514.93	0.00	0.00	0.00
01-015-B826	BLDG AND GROUNDS - NORTHWEST	167.96	0.00	524.45	0.00	25,000.00	97.90
01-015-B827	BLDG AND GROUNDS - VENARD	158.44	0.00	514.93	0.00	0.00	0.00
01-015-B828	BLDG AND GROUNDS - WROBLE	158.44	0.00	514.93	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	32,100.00	100.00
Total Dept 015 - O & M - LIFT STATIONS		39,797.71	117,132.00	92,036.69	234,898.00	798,100.00	88.47
<b>Department: 017 O &amp; M - INSURANCE &amp; BENEFITS</b>							
01-017-E452	LIABILITY/PROPERTY	30.00	0.00	265,196.00	284,000.00	284,000.00	6.62
01-017-E455	EMPLOYEE GROUP HEALTH	100,734.04	54,600.00	142,143.57	163,800.00	655,000.00	78.30
01-017-E460	IMRF	19,792.00	21,000.00	65,642.65	63,000.00	253,500.00	74.11
01-017-E461	SOCIAL SECURITY	19,026.86	23,150.00	78,879.81	69,450.00	276,500.00	71.47

## TREASURER'S REPORT FOR DOWNERS GROVE SANITARY DISTRICT

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GL Number	Description	CURRENT MONTHLY ACTIVITY 07/31/25	CURRENT MONTHLY BUDGET 07/31/25	YTD ACTIVITY 07/31/25	YTD BUDGET 07/31/25	FISCAL 2025-26 ANNUAL BUDGET	% OF ANNUAL BUDGET REMAINING
<b>Fund: 01 GENERAL FUND</b>							
<b>Account Category: Expenditures</b>							
<b>Department: 017 O &amp; M - INSURANCE &amp; BENEFITS</b>							
	Total Dept 017 - O & M - INSURANCE & BENEFITS	139,582.90	98,750.00	551,862.03	580,250.00	1,469,000.00	62.43
	Expenditures	1,200,506.19	1,329,806.00	3,014,909.89	3,760,345.00	13,289,100.00	77.31
<b>Fund 01 - GENERAL FUND:</b>							
	TOTAL REVENUES	788,678.04	1,013,527.00	3,222,274.28	3,542,870.00	12,187,300.00	73.56
	TOTAL EXPENDITURES	1,200,506.19	1,329,806.00	3,014,909.89	3,760,345.00	13,289,100.00	77.31
	NET OF REVENUES & EXPENDITURES:	(411,828.15)	(316,279.00)	207,364.39	(217,475.00)	(1,101,800.00)	

TREASURER'S REPORT FOR DOWNERS GROVE SANITARY DISTRICT

Balance As of 07/31/2025

GL Number	Description	CURRENT MONTHLY ACTIVITY 07/31/25	CURRENT MONTHLY BUDGET 07/31/25	YTD ACTIVITY 07/31/25	YTD BUDGET 07/31/25	FISCAL 2025-26 ANNUAL BUDGET	% OF ANNUAL BUDGET REMAINING
<b>Fund: 02 CAPITAL IMPROVEMENT FUND</b>							
<b>Account Category: Revenues</b>							
<b>Department: 005 REVENUES</b>							
02-005-3007	INTEREST ON INVESTMENTS	3,625.02	1,970.00	10,686.87	5,910.00	23,500.00	54.52
02-005-3010	TRUNK SEWER SERVICE CHARGES	0.00	8,500.00	57,611.83	25,500.00	100,000.00	42.39
02-005-3035	INTERFUND TRANSFER	0.00	0.00	0.00	0.00	750,000.00	100.00
Total Dept 005 - REVENUES		3,625.02	10,470.00	68,298.70	31,410.00	873,500.00	92.18
Revenues		3,625.02	10,470.00	68,298.70	31,410.00	873,500.00	92.18
<b>Account Category: Expenditures</b>							
<b>Department: 030 ARRA - LOAN REPAYMENTS</b>							
02-030-0515	PAYMENT ON LOAN PRINCIPAL	0.00	0.00	0.00	0.00	93,200.00	100.00
Total Dept 030 - ARRA - LOAN REPAYMENTS		0.00	0.00	0.00	0.00	93,200.00	100.00
<b>Department: 041 BUTTERFIELD LIFT STATION UPGRADE</b>							
02-041-0500	PROJECT BUDGET	0.00	20,000.00	0.00	20,000.00	150,000.00	100.00
Total Dept 041 - BUTTERFIELD LIFT STATION UPGRADE		0.00	20,000.00	0.00	20,000.00	150,000.00	100.00
<b>Department: 048 VENARD LIFT STATION UPGRADE</b>							
02-048-0506	CONSTRUCTION CONTRACTS AND PURCHASES	15,348.67	0.00	15,348.67	0.00	0.00	0.00
Total Dept 048 - VENARD LIFT STATION UPGRADE		15,348.67	0.00	15,348.67	0.00	0.00	0.00
<b>Department: 049 WROBLE LIFT STATION UPGRADE</b>							
02-049-0500	PROJECT BUDGET	0.00	250,000.00	0.00	253,000.00	565,000.00	100.00
02-049-0504	CONSTRUCTION ADMIN/RESIDENT ENG/ARCH SUP	1,531.75	0.00	1,752.75	0.00	0.00	0.00
Total Dept 049 - WROBLE LIFT STATION UPGRADE		1,531.75	250,000.00	1,752.75	253,000.00	565,000.00	99.69
<b>Department: 074 SEWER - UNSEWERED AREAS</b>							
02-074-0500	PROJECT BUDGET	0.00	0.00	0.00	500.00	500.00	100.00
Total Dept 074 - SEWER - UNSEWERED AREAS		0.00	0.00	0.00	500.00	500.00	100.00
Expenditures		16,880.42	270,000.00	17,101.42	273,500.00	808,700.00	97.89
<b>Fund 02 - CAPITAL IMPROVEMENT FUND:</b>							
TOTAL REVENUES		3,625.02	10,470.00	68,298.70	31,410.00	873,500.00	92.18
TOTAL EXPENDITURES		16,880.42	270,000.00	17,101.42	273,500.00	808,700.00	97.89
NET OF REVENUES & EXPENDITURES:		(13,255.40)	(259,530.00)	51,197.28	(242,090.00)	64,800.00	

**TREASURER'S REPORT FOR DOWNERS GROVE SANITARY DISTRICT**

Balance As of 07/31/2025

GL Number	Description	CURRENT MONTHLY ACTIVITY 07/31/25	CURRENT MONTHLY BUDGET 07/31/25	YTD ACTIVITY 07/31/25	YTD BUDGET 07/31/25	FISCAL 2025-26 ANNUAL BUDGET	% OF ANNUAL BUDGET REMAINING
<b>Fund: 03 CONSTRUCTION FUND</b>							
<b>Account Category: Revenues</b>							
<b>Department: 005 REVENUES</b>							
03-005-3007	INTEREST ON INVESTMENTS	7,195.88	5,050.00	21,284.14	15,250.00	60,700.00	64.94
03-005-3009	SEWER PERMIT FEES	0.00	20,900.00	109,631.00	62,700.00	250,000.00	56.15
03-005-3035	INTERFUND TRANSFER	0.00	0.00	0.00	0.00	400,000.00	100.00
Total Dept 005 - REVENUES		7,195.88	25,950.00	130,915.14	77,950.00	710,700.00	81.58
Revenues		7,195.88	25,950.00	130,915.14	77,950.00	710,700.00	81.58
<b>Account Category: Expenditures</b>							
<b>Department: 020 WWTC - GAS DETECTION/ALARMING</b>							
03-020-0504	CONSTRUCTION ADMIN/RESIDENT ENG/ARCH SUP	650.00	0.00	874.29	0.00	0.00	0.00
03-020-0506	CONSTRUCTION CONTRACTS AND PURCHASES	90,453.00	0.00	90,598.00	0.00	0.00	0.00
Total Dept 020 - WWTC - GAS DETECTION/ALARMING		91,103.00	0.00	91,472.29	0.00	0.00	0.00
<b>Department: 022 WWTC - DIGESTER GAS SAFETY EQUIP</b>							
03-022-0500	PROJECT BUDGET	0.00	0.00	0.00	0.00	370,000.00	100.00
Total Dept 022 - WWTC - DIGESTER GAS SAFETY EQUIP		0.00	0.00	0.00	0.00	370,000.00	100.00
<b>Department: 025 WWTC - IMPROVEMENTS</b>							
03-025-0500	PROJECT BUDGET	0.00	0.00	0.00	0.00	130,000.00	100.00
Total Dept 025 - WWTC - IMPROVEMENTS		0.00	0.00	0.00	0.00	130,000.00	100.00
<b>Department: 030 ARRA - LOAN REPAYMENTS</b>							
03-030-0515	PAYMENT ON LOAN PRINCIPAL	0.00	0.00	0.00	0.00	28,900.00	100.00
Total Dept 030 - ARRA - LOAN REPAYMENTS		0.00	0.00	0.00	0.00	28,900.00	100.00
<b>Department: 026 WWTC PHOSPHORUS REMOVAL</b>							
03-026-0500	PROJECT BUDGET	0.00	0.00	0.00	0.00	122,000.00	100.00
Total Dept 036 - LIBERTY PARK LIFT STATION UPGRADE		0.00	0.00	0.00	0.00	122,000.00	100.00
Expenditures		91,103.00	0.00	91,472.29	0.00	650,900.00	85.95
<b>Fund 03 - CONSTRUCTION FUND:</b>							
TOTAL REVENUES		7,195.88	25,950.00	130,915.14	77,950.00	710,700.00	81.58
TOTAL EXPENDITURES		91,103.00	0.00	91,472.29	0.00	650,900.00	85.95
NET OF REVENUES & EXPENDITURES:		(83,907.12)	25,950.00	39,442.85	77,950.00	59,800.00	
<b>Report Totals:</b>							
TOTAL REVENUES - ALL FUNDS		799,498.94	1,049,947.00	3,421,488.12	3,652,230.00	13,771,500.00	75.16
TOTAL EXPENDITURES - ALL FUNDS		1,308,489.61	1,599,806.00	3,123,483.60	4,033,845.00	14,748,700.00	78.82
NET OF REVENUES & EXPENDITURES:		(508,990.67)	(549,859.00)	298,004.52	(381,615.00)	(977,200.00)	

**DOWNERS GROVE SANITARY DISTRICT  
TREASURER'S REPORT RECAP FOR MONTH ENDING  
7/31/2025**

FUND NUMBER & DESCRIPTION	FUND BALANCE 5/1/2025	RESTRICTED FOR REPLACEMENT 5/1/2025	YTD REVENUE 7/31/2025	YTD EXPENSES 7/31/2025	NET REVENUE/(EXPENSE) THROUGH 7/31/2025	ENDING FUND BALANCE 7/31/2025
FUND 01: GENERAL FUND	\$ 7,352,392.67	\$ 820,000.00	\$ 3,222,274.28	\$ 3,014,909.89	\$ 207,364.39	\$ 8,379,757.06
FUND 02: CAPITAL IMPROVEMENT FUND	\$ 1,188,272.30	\$ -	\$ 68,298.70	\$ 17,101.42	\$ 51,197.28	\$ 1,239,469.58
FUND 03: CONSTRUCTION FUND	\$ 2,239,905.33	\$ -	\$ 130,915.14	\$ 91,472.29	\$ 39,442.85	\$ 2,279,348.18
FUND 05: PUBLIC BENEFIT FUND	\$ 37,817.83	\$ -			\$ -	\$ 37,817.83
FUND 71: SEWER EXTENSION ESCROW FUND	\$ 7,527.49	\$ -			\$ -	\$ 7,527.49
	<u>\$ 10,825,915.62</u>				<u>\$ 298,004.52</u>	<u>\$ 11,943,920.14</u>

**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY  
WATER POLLUTION CONTROL PERMIT**

**LOG NUMBERS:** 2025-72530

**PERMIT NO.:** 2025-SC-72530

**BUREAU ID:** W0430300002

**FINAL PLANS, SPECIFICATIONS, APPLICATION  
AND SUPPORTING DOCUMENTS**

**DATE ISSUED:** JUL 15 2025

**PREPARED BY:** Downers Grove Sanitary District

**SUBJECT:** DOWNERS GROVE SANITARY DISTRICT-Sludge Management Permit

**PERMITTEE TO OPERATE**

Downers Grove Sanitary District  
2710 Curtiss Street  
Downers Grove, IL 60515

Permit is hereby granted to the above designated permittee(s) to operate water pollution control facilities described as follows:

Application of approximately 2,000 dry tons per year of anaerobically digested sewage sludge to agricultural lands at rates not to exceed the agronomic nitrogen demand of the crop grown.

This operating permit expires on This operating permit expires on June 30, 2030.

This permit renews and replaces Permit Number 2020-SC-65927 which was previously issued for the herein permitted facilities.

This Permit is issued subject to the following Special Condition(s). If such Special Condition(s) require(s) additional or revised facilities, satisfactory engineering plan documents must be submitted to this Agency for review and approval for issuance of a Supplemental Permit.

**SPECIAL CONDITION 1:** To demonstrate adequate sludge stabilization and reduce odor potential, the permittee shall comply with vector attraction reduction requirements under 40 CFR 503.33.

**SPECIAL CONDITION 2:** Pursuant to 40 CFR 122.41(d), 40 CFR 503.24(d), and 35 Ill. Adm. Code 8.201, the permittee shall implement and maintain effective operational and management practices to prevent nuisance odors from sludge treatment, storage, handling, or disposal. If odors are determined by the Illinois Environmental Protection Agency (IEPA) or local health authorities to constitute a nuisance or pose a public health concern, the permittee must take immediate corrective action to mitigate the odors and prevent recurrence.

**SPECIAL CONDITION 3:** For the duration of this permit, the permittee shall determine the quantity of sludge produced by the treatment facility in dry tons or gallons with a percent total solids analysis. The permittee shall maintain adequate records of the quantities of sludge produced and have said records available for Agency inspection. The permittee shall submit to the Agency a semi-annual summary report of the quantities of sludge generated and disposed (in units of dry tons) by different disposal methods including but not limited to application on farmland, application on reclamation land, landfilling, public distribution, dedicated land disposal, sod farms, storage lagoons or any other specified disposal method. Said reports shall be submitted to the Agency by January 31 and July 31 of each year reporting the preceding July

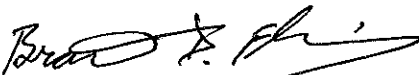
Page 1 of 5

**THE STANDARD CONDITIONS OF ISSUANCE INDICATED ON THE REVERSE SIDE MUST BE COMPLIED WITH IN FULL. READ ALL CONDITIONS CAREFULLY.**

BDF:GY:n:2025-72530 an.docx

cc: EPA-Des Plaines FOS  
Records - Municipal

**DIVISION OF WATER POLLUTION CONTROL**

  
Brant D. Fleming, P.E. Manager,  
Municipal Unit, Permit Section

**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY  
WATER POLLUTION CONTROL PERMIT**

**LOG NUMBERS:** 2025-72530

**PERMIT NO.:** 2025-SC-72530

**BUREAU ID:** W0430300002

**FINAL PLANS, SPECIFICATIONS, APPLICATION  
AND SUPPORTING DOCUMENTS**

**DATE ISSUED:** JUL 15 2025

**PREPARED BY:** Downers Grove Sanitary District

**SUBJECT:** DOWNERS GROVE SANITARY DISTRICT-Sludge Management Permit

through December and January through June sludge disposal operations respectively. The Sludge Management Report Form can be obtained at the following IEPA website,  
<https://www2.illinois.gov/epa/Documents/epa.state.il.us/water/compliance/waste-water/forms/sludge-management.pdf>.  
The permittee shall submit the semi-annual sludge management report electronically or in writing to the following addresses:

Illinois Environmental Protection Agency  
Bureau of Water  
Compliance Assurance Section  
Mail Code #19  
2520 West Iles Avenue  
Post Office Box 19276  
Springfield, Illinois 62794-9276

[EPA.PrmtSpecCondtns@Illinois.gov](mailto:EPA.PrmtSpecCondtns@Illinois.gov)

**SPECIAL CONDITION 4:** For the duration of this permit, the permittee shall sample all different sludges being applied to land or publicly distributed on a quarterly basis and chemically analyze said samples in accordance with the recommended procedures contained in the latest edition of Standard Methods for the Examination of Water and Wastewater for the following parameters:

Nutrients	Metals	Other
Total Kjeldahl Nitrogen	Cadmium	pH
Ammonia Nitrogen	Copper	% TS
Phosphorus	Lead	% VS
Potassium	Manganese	Volatile Acids
	Nickel	
	Zinc	

The results of these analyses shall be submitted to this Agency on a quarterly basis. The permittee shall update the sludge application rate utilizing all sludge analyses obtained after the previous sludge application period.

Monitoring Reports with an original signature to the IEPA at the following address:

Illinois Environmental Protection Agency  
Bureau of Water  
Compliance Assurance Section  
Mail Code #19  
2520 West Iles Avenue  
P.O. Box 19276  
Springfield, IL 62794-9276  
[EPA.PrmtSpecCondtns@Illinois.gov](mailto:EPA.PrmtSpecCondtns@Illinois.gov)

**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY  
WATER POLLUTION CONTROL PERMIT**

**LOG NUMBERS:** 2025-72530

**PERMIT NO.:** 2025-SC-72530

**BUREAU ID:** W0430300002

**FINAL PLANS, SPECIFICATIONS, APPLICATION  
AND SUPPORTING DOCUMENTS**

**DATE ISSUED:** JUL 15 2025

**PREPARED BY:** Downers Grove Sanitary District

**SUBJECT:** DOWNERS GROVE SANITARY DISTRICT-Sludge Management Permit

**SPECIAL CONDITION 5:**

- A. Sludge shall be applied to sites within the following guidelines:
1. Sludge shall not be applied to sites during precipitation.
  2. Sludge shall not be applied to sites which are saturated or with ponded water.
  3. Sludge shall not be applied to ice- or snow-covered sites.
  4. Frozen land, which is not ice or snow covered and has a slope of 5% or less, may be used for land application of sludge provided a 200-foot grassy area exists between the sludge applied land and any surface water or potable water supply well.
- B. It is not recommended that sludge be applied to sites:
1. When precipitation is imminent,
  2. Which have received greater than 1/4-inch rainfall within the 24-hour period preceding the intended sludge application time.
- C. Sludge shall not be applied to land which lies within 200 feet from a community water supply well, potable water supply well, surface waters or intermittent streams or within one-fourth of a mile of any potable water supply wells located in consolidated bedrock such as limestone or sinkhole areas unless a 50 foot depth of non-sandy or non-gravelly unconsolidated material exists. In no case shall sludge be applied within 400 feet of a community water supply well deriving water from an unconfined shallow fractured or highly permeable bedrock formation or from an unconsolidated and unconfined sand and gravel formation.
- D. Sludge shall not be applied within 100 feet of an occupied residence.
- E. Sludge shall not be applied to sites during the periods in which the seasonal high water table rises within 3 feet of the surface at the site.
- F. Sludge shall only be applied to land with a background soil pH of 6.5 or greater unless lime or other suitable materials are applied to the site prior to sludge application to raise the soil pH to a minimum of 6.5.
- G. Sludge shall be applied and incorporated into the site soils within the following guidelines:
1. Sludge may be surface applied without incorporation only if the site slope is less than 8% and the annual soil loss does not exceed 5 tons/acre as determined by the Universal Soil Loss Equation.
  2. Sludge shall be incorporated if:
    - a) Site slope exceeds 8% but the annual soil loss is less than 5 tons/acre, or
    - b) Site slope is less than 8% but the annual soil loss exceeds 5 ton/acre.
  3. Sludge shall not be applied to a site with slope greater than 8% with annual soil loss in excess of 5 ton/acre.

**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY  
WATER POLLUTION CONTROL PERMIT**

**LOG NUMBERS:** 2025-72530

**PERMIT NO.:** 2025-SC-72530

**BUREAU ID:** W0430300002

**FINAL PLANS, SPECIFICATIONS, APPLICATION  
AND SUPPORTING DOCUMENTS**

**DATE ISSUED:** JUL 15 2025

**PREPARED BY:** Downers Grove Sanitary District

**SUBJECT:** DOWNERS GROVE SANITARY DISTRICT-Sludge Management Permit

4. Unless surface application is allowed pursuant to this condition, or otherwise specified in this permit, sludge shall be incorporated within 48 hours of application or prior to any rainfall whichever is more restrictive.
- H. Sludge amended land shall have a crop grown and harvested pursuant to normal agricultural practices.
- I. The delivery and application of sludge, and the choice of an application site, shall be made so as to minimize the emission of odors to nearby residents taking into account the direction of wind, humidity and day of the week.
- J. Sludge application shall not exceed the following maximum metal loading rates over the lifetime of a site (pounds per acre).
1. Soils with 5-15 meq/100 grams Cation Exchange Capacity (CEC):
- | <u>Metal</u> | <u>Total Loading</u> | <u>Annual Loading</u> |
|--------------|----------------------|-----------------------|
| Cadmium      | 10                   | 2                     |
| Nickel       | 100                  | --                    |
| Copper       | 250                  | --                    |
| Zinc         | 500                  | --                    |
| Manganese    | 900                  | --                    |
| Lead         | 1000                 | --                    |
2. Soils with 0-5 meq/100 grams CEC shall apply only half the metal loading rates set forth in item J(1) above.
3. Soils with 15 or greater meq/100 grams CEC may apply double the total metal loading rates set forth in item J(1) above, however a supplemental permit shall be required for that specific site.
- K. Sludge stored off the sewage treatment plant site shall be performed within the following guidelines:
1. Off-site interim storage of liquid sludge shall not be allowed.
2. Off-site interim storage of dried sludge in excess of 30 days shall not be allowed. In addition, measures shall be taken to contain runoff and leachate from any dried sludge that is stored.
3. Off-site stockpiling of sludge is prohibited from November 15 to March 1, unless such stockpiling occurs on sites specifically identified in an effective State Operating Permit as suitable for application on ice and/or snow covered ground.
4. Sludge stockpiled on sites not approved for winter application after November 15 shall be returned to the generating facility or moved to a site approved for application on ice and/or snow covered ground.
- L. Users applying sludge to sites greater than 300 acres under common ownership or control or users of more than 1500 dry tons per year shall obtain a sludge user permit from this Agency unless the site is specifically identified in the permittee's application.
- M. User information sheets, in conformance with the Design Criteria for Sludge Application on Land (Title 35, Subtitle C, Chapter II, Part 391), shall be provided by the permittee to all sludge users and shall be signed by sludge users requesting more than 25 cubic yards. Records regarding sludge users shall be retained by the permittee for the duration of this permit and 2 years after the expiration date of this permit.

**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY  
WATER POLLUTION CONTROL PERMIT**

**LOG NUMBERS:** 2025-72530

**PERMIT NO.:** 2025-SC-72530

**BUREAU ID:** W0430300002

**FINAL PLANS, SPECIFICATIONS, APPLICATION  
AND SUPPORTING DOCUMENTS**

**DATE ISSUED:** JUL 15 2025

**PREPARED BY:** Downers Grove Sanitary District

**SUBJECT:** DOWNERS GROVE SANITARY DISTRICT-Sludge Management Permit

- N. No sooner than 90 days and no later than 7 days prior to the application of sludge to land written notice shall be provided to the owner(s) of the land receiving the sludge, the owners of land adjacent to the land receiving the sludge and the Township and County officials whose jurisdiction encompasses the sludge application site.
- O. The permittee shall retain agronomic calculations and supporting sludge analyses for a period of not less than 5 years. Said sludge analysis shall be in compliance with 40 CFR 503.8 and 35 Ill. Adm. Code 391.501. Such records shall be available to any person or party upon request.

**SPECIAL CONDITION 6:**

The permittee may distribute sludge to the general public provided the following requirements are complied with:

- A. Sludge which contains more than 25 mg/kg (dry weight basis) of cadmium shall not be distributed to the general public.
- B. Sludge application rates for public distribution programs shall not exceed 10 dry tons per acre per year, or the agronomic nitrogen rate for the crop grown, whichever is lower.
- C. Only dried sludge shall be distributed to the general public.
- D. The permittee shall provide each person receiving sludge with a public distribution information sheet substantially equivalent to that found in the Agency Design Criteria for Sludge Application on Land (Title 35, Subtitle C, Chapter II, Part 391, Appendix H).

**READ ALL CONDITIONS CAREFULLY:  
STANDARD CONDITIONS**

The Illinois Environmental Protection Act (Illinois Revised statutes Chapter 111-12. Section 1039) grants the Environmental Protection Agency authority to impose conditions on permits which it issues.

1. Unless the construction for which this permit is issued has been completed, this permit will expire (1) two years after the date of issuance for permits to construct sewers or wastewater sources or (2) three years after the date of issuance for permits to construct treatment works or pretreatment works.
2. The construction or development of facilities covered by this permit shall be done in compliance with applicable provisions of Federal laws and regulations, the Illinois Environmental Protection Act, and Rules and Regulations adopted by the Illinois Pollution Control Board.
3. There shall be no deviations from the approved plans and specifications unless a written request for modification of the project, along with plans and specifications to the Agency and a supplemental written permit issued.
4. The permittee shall allow any agent duly authorized by the Agency upon the presentations of credentials.
  - a. To enter at reasonable times, the permittee's premises where actual or potential effluent, emission or noise sources are located or where any activity is to be conducted pursuant to this permit;
  - b. To have access to and copy at reasonable times any records required to be kept under the terms and conditions of this permit;
  - c. To inspect at reasonable times, including during any hours of operation of equipment constructed or operated under this permit, such equipment or monitoring methodology or equipment required to be kept, used, operated, calibrated, and maintained under this permit;
  - d. To obtain and remove at reasonable times samples of any discharge or emission of pollutants;
  - e. To enter at reasonable times and utilize any photographic, recording, testing, monitoring, or other equipment for the purpose of preserving, testing, monitoring, or recording any activity, discharge, or emission authorized by this permit;
5. The issuance of this permit:
  - a. Shall not be considered as in any manner affecting the title of the premises upon which the permitted facilities are to be located;
  - b. Does not release the permittee from any liability for damage to person or property caused by or resulting from the construction, maintenance, or operation of the proposed facilities;
  - c. Does not release the permittee from compliance with other applicable statutes and regulations of the United States, of the State of Illinois, or with applicable local laws, ordinances, and regulations;
  - d. Does not take into consideration or attest to the structural stability of any units or parts of the project;
  - e. In no manner implies or suggests that the Agency (or its offices, agents, or employees) assumes any liability, directly or indirectly, for any loss due to damage, installation, maintenance, or operation of the proposed equipment or facility;
6. Unless a joint construction/operation permit has been issued, a permit for operating shall be obtained from the Agency before the facility or equipment covered by this permit is placed into operation.
7. These standard conditions shall prevail unless modified by special conditions.
8. The Agency may file a complaint with the Board for suspension or revocation of a permit;
  - a. Upon discovery that the permit application contained misrepresentations, misinformation, or false statement or that all relevant facts were not disclosed; or
  - b. Upon finding that any standard or special conditions have been violated; or
  - c. Upon any violation of the Environmental Protection Act or any Rules or Regulation effective thereunder as a result of the construction or development authorized by this permit.

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

**July 25, 2025**

### **Open House**

We will be holding the annual open house on Saturday, October 4, 2025.

### **Employee Functions**

Tickets and parking passes have been reserved for the employees who signed up for the Kane County Cougars game on August 3. Those will be distributed once received. We are looking forward to this event!

### **Personnel**

We are still interviewing for the Electrical Technician position. The second-round interviews for the Maintenance Mechanic position have been completed and an offer is being sent to the candidate we feel is the best fit for that position.

### **TopHealth**

August's issue of TopHealth is enclosed.

### **Illinois Wastewater Surveillance System**

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

### **Sewer Rehabilitation/Infiltration and Inflow Removal**

We are targeting the 2C-025 area in downtown Downers Grove for private property inspections and I/I removal. Regular flow monitoring continues.

### **Status of Projects**

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

The WIMS SCADA inputs were changed from iFix to Ignition on Monday, July 14. Much of the data required troubleshooting to get the correct information into WIMS. Please let your supervisor know if you see any data that does not appear to be correct so Concentric can fix it.

Concentric is working with Marc Majewski and Nick Whitefleet to set up the callout roster and alarm groups.

2) WWTC Combustible Gas Detection and Alarm System

Manufacturer's training was completed on July 17. Procedures for employees to follow when the gas detectors are in alarm are being written.

3) SCADA PLC Replacement (Phase 4)

The PLCs and Remote I/O (RIO) hardware inside the Excess Flow Sludge Building PLC panel, the Maintenance RIO panel, the Bisulfite Building RIO panel and the Sand Filter Building RIO panel will be replaced next week. Work on the Raw Sewage Building PLC panel, the Generator & Electrical Building RIO panel and the Intermediate Sludge RIO panel will be scheduled for August.

4) Facility Plan

Baxter & Woodman (B&W) met with District staff to present the work to date on Monday, July 14<sup>th</sup> and Wednesday, July 23<sup>rd</sup>. Consensus was reached on the recommended future modifications that B&W will be included in the facility plan.

5) Rogers Street Mainline Sewer Replacement

In lieu of replacement, lining of this pipe has been added to the sewer rehabilitation project.

6) Wroble Force Main Replacement

The new paving does not meet the Village's standards. The contractor will return next week to grind 1 ½" of the new pavement and overlay to smooth out the top surface.

7) 2025 CIPP Sewer Rehabilitation (Outfall, Warren and Rogers CIPP)

The bid opening is scheduled for August 5.

8) 2025 Painting Services

The District is waiting to receive Era Valdivia Contractors, Inc. insurance before issuing a Notice to Proceed. A pre-construction meeting will be scheduled as soon as possible.

9) 2025 Roofing

The Notice to Proceed was issued to North Central Insulation. Work is expected to start early to mid-August.

10) 2025 Sanitary Sewer Televising Services

The Notice to Proceed was issued to National Power Rodding Corp.

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

**August 8, 2025**

### **Personnel**

Please welcome Jason Herrell to the District! He started on August 4 as an Operator.

An offer has been accepted for the Maintenance Mechanic position. They will be joining us on August 18.

Second interviews are being held for the Electrical Technician position.

### **Open House**

We will be holding the annual open house on Saturday, October 4, 2025. Please note that employees should not plan vacation or other leave for the week leading to and the day of the Open House. We need all hands-on deck! This year we will highlight the importance of safety.

### **Employee Functions**

Thank you to everyone for coming out to the Cougar's event on Sunday! It was a great day for baseball.

Our next event will be a post-Open House lunch which will be a longer lunch period, held in the MSB, with games! We will share all the details as they become available.

### **Illinois Wastewater Surveillance System**

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

### **Sewer Rehabilitation/Infiltration and Inflow Removal**

We are targeting the 2C-025 area in downtown Downers Grove for private property inspections and I/I removal. Regular flow monitoring continues.

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

Concentric is working with Marc Majewski and Nick Whitefleet to set up the callout roster and alarm groups.

2) WWTC Combustible Gas Detection and Alarm System

The manufacturer and contractor are working on punchlist items. Procedures for employees to follow when the gas detectors are in alarm are being written.

3) SCADA PLC Replacement (Phase 4)

Replacement of the PLCs and Remote I/O (RIO) hardware inside the Excess Flow Sludge Building PLC panel, the Maintenance RIO panel, the Bisulfite Building RIO panel and the Sand Filter Building RIO panel are complete. Work on the Raw Sewage Building PLC panel, the Generator & Electrical Building RIO panel and the Intermediate Sludge RIO panel will be scheduled for Monday, August 11 weather permitting.

4) Facility Plan

Baxter & Woodman (B&W) is scheduled to provide a report to the Board at its August 19 meeting on their work to date on the WWTC portion of facility plan.

Staff met with B&W on July 23 and August 6 to discuss the collection system and lift stations, respectively.

5) Wroble Force Main Replacement

The work is complete, except for the striping.

6) 2025 CIPP Sewer Rehabilitation (Outfall, Warren and Rogers CIPP)

Bids were opened on August 5. Hoerr Construction was the apparent lowest responsive, responsible bidder. The project award is on the agenda for the August 19 Board meeting.

7) 2025 Painting Services

A pre-construction meeting was held this week. The painting work is expected to start mid-September. Preliminary work on the bridge of the intermediate clarifier will be done before the painting work starts.

8) 2025 Roofing

Work is expected to start mid-August.

9) 2025 Sanitary Sewer Televising Services

A kickoff meeting was held last week with National Power Rodding Corp.

**Board of Trustees**

Amy E. Sejnost  
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Mark Eddington, P.E.  
*Clerk*



# Downers Grove Sanitary District

2710 Curtiss Street  
Downers Grove, IL 60515-0703  
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[www.dgsd.org](http://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*

August 14, 2025

Brant Fleming  
Manager, Municipal Unit, Permit Section  
Division of Water Pollution Control  
Illinois Environmental Protection Agency  
Sent Electronically to: [Brant.Fleming@Illinois.gov](mailto:Brant.Fleming@Illinois.gov)

***Subject: NPDES Permit No. IL0028380  
Request to Modify Special Condition 17  
DuPage River/Salt Creek Special Requirements***

Dear Mr. Fleming:

I am writing to request that NPDES Permit No. IL0028380 for the Downers Grove S.D. – Wastewater Treatment Center be reopened immediately and Special Condition 17, which is the DuPage River/Salt Creek Special Requirements, be replaced with the special condition language implementing the DuPage River Salt Creek Workgroup (DRSCW) and Lower DuPage River Watershed Coalition (LDRWC) Nutrient Implementation Plan (NIP).

Our current NPDES permit (effective date March 1, 2022) requires that our facility achieve a monthly average effluent limitation of 1.0 mg/L total phosphorus (TP) by August 1, 2028, as we would be implementing chemical phosphorus removal. To meet this deadline and allow appropriate time for construction and process optimization, design needs to start by the end of 2025. However, working to achieve compliance with that effluent limit has not been our goal because of the exception that prioritizes a watershed-based approach to achieve greater phosphorus reductions over the long term. In fact, our NPDES permit provides that the NIP recommendations will trump the 1.0 mg/L effluent limit (and truncated compliance period) if a lower TP limit is necessary. The following key provision in our permit makes this substitution automatic:

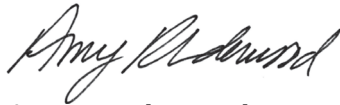
**F5. If the Nutrient Implementation Plan determines that a greater phosphorus reduction is necessary, then the Permittee shall meet the phosphorus limit identified in the Nutrient Implementation Plan in accordance with the schedule set out therein, prioritized among all watershed needs.**

If, despite the NIP's finding that a more stringent TP effluent is necessary, IEPA were instead to move forward with the 1.0 mg/L TP limit now, substantial resources and attention would necessarily be diverted from planned watershed-based activities to address impairments. Most notably, the ongoing implementation of river improvement projects in our watershed, including physical dissolved oxygen improvement programs, would need to be curtailed or eliminated altogether. That would defeat the very purpose of developing the NIP in the first place and undermine IEPA's intent as reflected in our current NPDES permit.

I urge IEPA to proceed with implementing the NIP in NPDES permits using the agency's draft permit conditions. To that end, I ask that IEPA reopen our NPDES permit to include the DRSCW/LDRWC NIP special condition language, including the edits in the attached draft permit language which the DRSCW and LDRWC requested on 3/12/2025. If this cannot be done by the end of 2025, I ask that IEPA officially amend our schedule for meeting the 1.0 mg/L TP limit by one year to allow IEPA extra time to place the NIP language into our permit.

If you have any questions or comments, please contact me at the above phone number or via email at [aunderwood@dgsd.org](mailto:aunderwood@dgsd.org).

Very Truly Yours,



Amy R. Underwood, P.E.  
General Manager

cc: Board of Trustees  
Marc Majewski, DGSD Operations Supervisor  
Stephen McCracken, DRSCW

## DuPage River/Salt Creek - NIP Review (Public Notice Summary)

Special Condition ## of the City of \*\* previous permit required participation in the DuPage River Salt Creek Workgroup (DRSCW) to determine the most cost-effective means to remove dissolved oxygen (DO) and offensive condition impairments in the DRSCW watersheds. The permit special condition required the Permittee, along with the DRSCW, to implement projects and activities (paragraph B), participate in implementation of a watershed Chloride Reduction Program (paragraph C), submit annual progress reports (paragraph D), maintain and implement any recommendations from its Phosphorus Discharge Optimization Plan (paragraph E), set forth future total phosphorus effluent concentrations (paragraph F), effluent monitoring (paragraph G), and submission of a Nutrient Implementation Plan (NIP) by December 31, 2023 (paragraph H).

In response to the permit requirement, the DRSCW submitted a Nutrient Implementation Plan on December 29, 2023. The extended summary of the plan is given below.

### Summary of the Nutrient Implementation Plan (NIP)

The Nutrient Implementation Plan (NIP) is intended to improve water quality and enhance aquatic life in the DuPage River and Salt Creek watersheds in Illinois. This plan was developed by the DuPage River Salt Creek Workgroup (DRSCW) and the Lower DuPage River Watershed Coalition (LDRWC) to fulfill the requirements of the National Pollutant Discharge Elimination System (NPDES) permits. The primary goal of the NIP is to address nutrient-induced impacts on aquatic life, dissolved oxygen (DO) and eutrophication.

The DuPage River/Salt Creek Watershed covers approximately 520 square miles (332,600 acres) in northeastern Illinois. The DuPage River system consists of two branches (the West Branch DuPage River, approximately 36 miles in length, and the East Branch DuPage River, approximately 26 miles in length) that converge to form the main stem of the DuPage River in Bolingbrook. The main stem of the DuPage River flows for about 30 miles before converging with the Des Plaines River near Channahon. Salt Creek, to the east of the DuPage system, spans about 40 miles before its confluence with the Des Plaines River, which eventually flows southwest and joins the Illinois River, a tributary of the Mississippi River. Aquatic life use in the watershed is impaired primarily by habitat stressors, flow regime modification, , chlorides and TP concentrations.

Currently, the watersheds contribute approximately 1,441,257 pounds of TP annually, with 482,053 pounds attributed to Salt Creek and 959,204 pounds to the DuPage River basin. WWTPs contribute approximately 84% of this total, while nonpoint sources contribute the remaining 16%. Agriculture can significantly contribute to water quality degradation, primarily through fertilizers and other nutrients that decreased dissolved oxygen (DO) levels. Stormwater runoff during wet weather events can also contribute by carrying pollutants such as fecal coliform, chloride, nutrients, and organic matter into downstream waterbodies.

### Elements of the NIP

#### 1. Sources of Phosphorus

- **Primary contributors:** Wastewater treatment plants (WWTPs), urban stormwater runoff, and natural background levels.
- **Key finding:** WWTPs account for over 80% of annual total phosphorus (TP) loads, even though they contribute only 13-28% of the river's total flow.

#### 2. Biological Impacts

- Excessive phosphorus impacts narrative water quality standards and has a negative impact on aquatic biota, including fish and macroinvertebrates.

- An ambient mean TP threshold of 0.277 mg/L has been identified as protective for aquatic life (General Use) , serving as an upper mean threshold for setting phosphorus reduction goals.
- 3. Monitoring and Data Collection**
    - Bioassessments and dissolved oxygen (DO) monitoring programs have been essential in providing insights into the quality of the waterbodies and ecosystems.
    - Data collection includes water chemistry, sediment quality, fish populations, macroinvertebrates, and habitat conditions.
  - 4. Modeling and Scenario Analysis**
    - Four QUAL2Kw models (one for each watershed) were used to simulate different management scenarios to achieve ambient phosphorus reduction goals.
    - Scenarios explored included setting effluent TP limits for WWTPs at 0.35 mg/L for the Salt Creek and East/West Branch DuPage Rivers and 0.50 mg/L for the Lower DuPage River and physical modifications to waterways.
    - Model results indicated that the removal of dams and other hydrological modifications would improve upstream DO levels, contributing both to water quality improvements and aquatic life biodiversity.

## Recommendations

- 1. Effluent Recommendations**
  - WWTPs discharging into Salt Creek and the East and West Branches of the DuPage River should adopt a geometric mean effluent limit of 0.35 mg/L TP during the warm weather months (May–October), with an annual geometric mean limit of 0.50 mg/L TP on a rolling 12-month basis.
  - .
  - WWTPs discharging into the mainstem of the Lower DuPage River should adopt a 0.50 mg/L TP limit for warm months, maintaining an annual geometric mean of 0.50 mg/L on a rolling 12-month basis.
  - The Crest Hill STP, discharging to a tributary of the Lower DuPage River, should adopt a geometric mean 0.35 mg/L TP limit during the warm weather months (May–October), with an annual geometric mean limit of 0.50 mg/L TP on a rolling 12-month basis.
  -
- 2. Physical Restoration Projects**
  - Stream restoration initiatives will focus on improving habitat quality and addressing localized DO impairments.
  - Projects such as dam removal (e.g., Churchill Woods Phase II) will enhance flow, improve aquatic life, and restore natural stream functions.
  - The evaluation of implemented projects (e.g. Oak Meadows Golf Course Dam and Fullersburg Woods Dam removals and habitat improvement)
- 3. Nonpoint Source Management**
  - Optimization of stormwater management strategies, including street sweeping and leaf litter collection, to reduce nutrient runoff from urban areas.
  - Increase public education efforts on nutrient management, encouraging practices that protect water quality.
- 4. Collaborative Strategies**
  - Continue partnerships among stakeholders, including municipalities, conservation groups, and state agencies.
  - Establish monitoring plans that allow for ongoing evaluation and adjustment of management actions.
- 5. Instream Phosphorus Threshold**

- Sets a growing-season mean instream threshold of 0.28 mg/L total phosphorus.

## **Implementation Plan**

### 1. Timeline

- The NIP spans until 2040, with staggered deadlines for various interventions, including effluent controls, stream restorations, and nonpoint source management.

### 2. Funding and Resources

- The plan prioritizes cost-effective solutions, with funding from member organizations for key initiatives, such as physical project implementation, monitoring programs and community outreach.

### 3. Compliance

- The NIP is intended to comply with current and future NPDES permits.

## Completed and Ongoing Efforts

- **Dam Removals and Habitat Restoration:** Projects (i.e. Oak Meadows Golf Course Dam removal) have improved fish passage and aquatic habitats, enhancing ecosystem health.
- **Chloride Management:** Efforts to reduce chloride loading, mainly from optimizing winter road maintenance, complement phosphorus reduction strategies by reducing additional environmental stressors.
- **Bioassessment Insights and project evaluations:** Periodic bioassessments track changes in aquatic life, demonstrating improvements in the health of the watershed. Post project tracking document the impacts of individual projects to targeted stream segment (typically 5 years post project)

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## Agency Conclusion

The Nutrient Implementation Plan provides an approach to enhance water quality and support aquatic life in the DuPage River and Salt Creek watersheds by addressing both point and nonpoint sources of total phosphorus and other environmental stressors. Ongoing efforts among stakeholders, continuous monitoring, and adaptive management are necessary to meet long-term objective of the plan.

The NIP extends the total phosphorus effluent concentration compliance date from 2037 to 2040 and identifies a warm weather mean instream threshold of 0.28 mg/L total phosphorus as the upper end of the protective range; and forgoes an interim monthly average total phosphorus effluent limit of 1.0 mg/L, for some facilities, to focus on a future total phosphorus seasonal geometric mean effluent limit of 0.35 mg/L. The NIP implementation is predicted to deliver the mean concentrations given in Table 1 (for terminal modelled reach and basin mainstem mean). The Illinois Nutrient Science Advisory Committee numeric criteria is 0.113 mg/L with ranges between 0.033 mg/L (lower 95% confidence limit) and 0.193 mg/L (upper 95% confidence limit). The predicated mean ambient concentrations for all four terminal reaches and two of the basins means is predicted to fall within the upper NSAC 95% confidence level, with the other two being within 0.02 mg/L of it. The IEPA also recognizes that instream monitoring, future modeling and model calibration will continue as more data becomes available and as watershed projects are completed. Future analysis will validate scenarios modeled in the NIP and the effectiveness of watershed activities implemented. Should sampling and modeling results following final implementation of the NIP determine the proposed instream threshold

of a mean of 0.28 mg/L total phosphorus does not remove TP -related aquatic life, TP -related dissolved oxygen (DO) and offensive condition impairments in the DRSCW watersheds, a revised NIP along with further analysis and/or lower instream thresholds may be necessary.

	Effluent limit 0.35 mg/L TP for East & West Branches and Salt Creek, 0.5 mg/L for Lower DuPage.	
Waterway	Mean concentration for main stem	Mean concentration terminal reach
East Branch	0.19	0.17
West Branch	0.20	0.17
Salt Creek	0.21	0.17
Lower DuPage	0.19	0.17

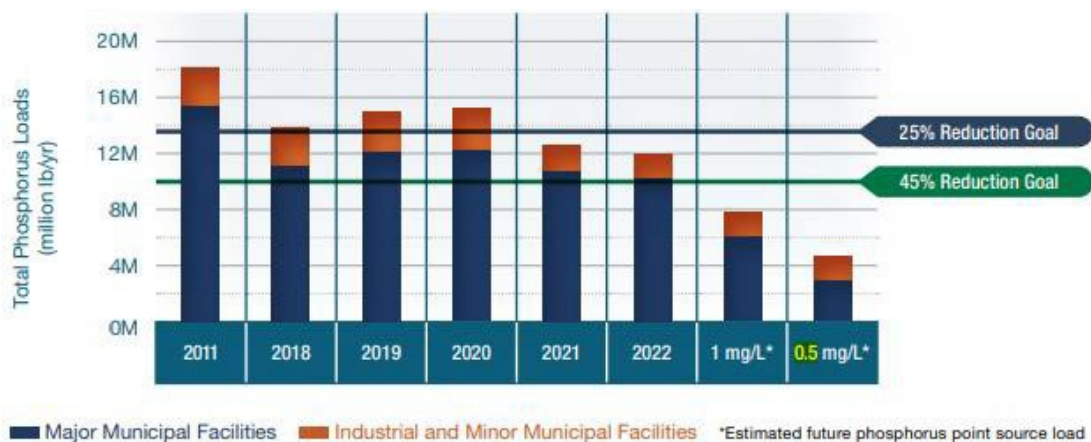
**Table 1. Simulated TP concentrations for each waterway and terminal reach for (May–October). Adapted from Table 43 and 44 of NIP.**

Special Condition \*\* of the draft permit requires the City of \*\* to continue to participate in the DuPage River Salt Creek Workgroup (DRSCW). The Permittee along with other watershed members of the DRSCW shall implement the most cost-effective means to remove dissolved oxygen and offensive condition impairments in the DRSCW watersheds. The permit special condition requires the Permittee,

along with the DRSCW, to implement projects and activities (paragraph B), participate in implementation of a watershed Chloride Reduction Program (paragraph C), submit annual progress reports (paragraph D), total phosphorus geometric mean effluent concentrations of 0.35 mg/L (paragraph E), effluent monitoring (paragraph F), maintain and implement any recommendations from its Phosphorus Discharge Optimization Plan (paragraph G) and final implementation of NARP (paragraph H).

Reducing total phosphorus loads from the point source sector is especially important to the Illinois Nutrient Loss Reduction Strategy, NLRs. According to the original strategy published in 2015, nutrient loading from the point source sector represented almost half of the statewide total for phosphorus compared with just 16% for nitrate-nitrogen. The last decade has seen substantial phosphorus reduction achievements in the point source sector. The strategy set a goal of a 25% reduction of phosphorus from the 2011 baseline for the point source sector by 2025. In 2022, the point source sector reduced its phosphorus discharge by 34%, or a total of 6.2 million pounds. The 2022 estimated annual statewide total phosphorus load from point sources was 11.9 million pounds.

Estimates of future point source loads if all major municipal facilities were meeting 1 mg/L and 0.5 mg/L total phosphorus concentrations in their discharge. These estimated loads are based on each facility's 2022 discharge flow data calculated using total phosphorus concentrations of 1.0 mg/L and 0.5 mg/L. As of 2023, 46 facilities had total phosphorus annual average concentration at or below 0.5 mg/L in 2022.



## **PROPOSED PERMIT SPECIAL CONDITION**

- A. The Permittee shall participate in the DuPage River Salt Creek Workgroup (DRSCW). The Permittee shall work with other watershed members of the DRSCW to determine the most cost-effective means to remove dissolved oxygen (DO) and offensive condition impairments in the DRSCW watersheds.
- B. The Permittee shall ensure that the following projects and activities set out in the Revised DRSCW Implementation Plan (June 2021) and the DRSCW & LDRWC Nutrient Implementation Plan (December 2023) are completed (either by the permittee or through the DRSCW) by the scheduled dates set forth below and that the short-term objectives are assessed for each by the time frames identified below:

<b>Project Name</b>	<b>Completion Date</b>	<b>Short Term Objectives</b>	<b>Long Term Objectives</b>
Oak Meadows Golf Course dam removal	December 31, 2016 (Completed)	Improve DO	Improve fish passage
Oak Meadows Golf Course stream restoration	December 31, 2017 (Completed)	Improve aquatic habitat (QHEI), reduce Inputs of nutrients and sediment	Raise mIBI
Fawell dam Modification	December 31, 2026	Modify dam to allow fish passage	Raise fIBI upstream of structure
Spring Brook Restoration and dam removal	December 31, 2020 (Completed)	Improve aquatic habitat (QHEI), reduce inputs of nutrients and sediment	Raise mIBI and fIBI
Fullersburg Woods Dam modification concept plan development	December 31, 2016 (Completed)	Identify conceptual plan for dam modification and stream restoration	Build consensus among plan stakeholders
Fullersburg Woods Dam modification	December 31, 2024 (Completed)	Improve DO, improve aquatic habitat (QHEI)	Raise mIBI and fIBI
Fullersburg Woods Dam modification area stream restoration	December 31, 2024 (Completed)	Improve aquatic habitat (QHEI), reduce inputs of nutrients and sediment	Raise mIBI and fIBI
West Branch Physical Enhancement (Klein Creek)	December 31, 2023 {Completed}	Improve aquatic habitat (QHEI)	Raise mIBI and fIBI
Southern East Branch Stream Enhancement (phase I)	December 31, 2028 <sup>i</sup>	Improve aquatic habitat (QHEI), reduce inputs of nutrients and sediment	Raise mIBI and fIBI
QUAL 2w West Branch, East Branch and Salt Creek	December 31, 2023 {Completed}	Collect new baseline data and update model	Quantify improvements in watershed. Prioritize

			DO Improvement projects for years beyond 2024.
NPS Phosphorus Feasibility Analysis	December 31, 2021 (Completed)	Assess NPS performance from reductions leaf litter and street sweeping	Reduce NPS contributions to lowest practical levels
East Branch Phase II	December 31, 2028	Improve aquatic habitat (QHEI), reduce Inputs of nutrients and sediment	Raise mIBI and fIBI
Salt Creek Phase II	December 31, 2028 (Completed)	Improve aquatic habitat (QHEI), Remove fish barrier, reduce inputs of nutrients and sediment	Raise mIBI and fIBI
West Branch Restoration Project	December 31, 2028	Improve aquatic habitat (QHEI), reduce inputs of nutrients and sediment	Raise mIBI and fIBI
East Branch Restoration Project	December 31, 2037	Improve aquatic habitat (QHEI),	Raise mIBI and fIBI
West Branch Restoration Project	December 31, 2037	Improve aquatic habitat (QHEI),	Raise mIBI and fIBI
Salt Creek Restoration Project	December 31, 2037	Improve aquatic habitat (QHEI),	Raise mIBI and fIBI

C. The Permittee shall participate in implementation of a watershed Chloride Reduction Program, either directly or through the DRSCW. The program shall work to decrease DRSCW watershed public agency chloride application rates used for winter road safety, with the objective of decreasing watershed chloride loading. An annual report on the annual implementation of the program identifying the practices deployed, chloride application rates, estimated reductions achieved, analyses of watershed chloride loads, precipitation, air temperature conditions and relative performance compared to a baseline condition shall be submitted electronically to [EPA.PrmtSpecCondtns@illinois.gov](mailto:EPA.PrmtSpecCondtns@illinois.gov) with "Permit Number Special Condition \*\*.C" as the subject of the email and posted to the DRSCW's website by March 31 of each year. The annual report shall reflect the Chloride Reduction Program performance for the preceding year (example: 2019-20 winter season report shall be submitted no later than March 31, 2021). The Permittee may work cooperatively with the DRSCW to prepare a single annual progress report that is common among DRSCW permittees and may be submitted as part of a combined annual report with paragraph D below.

D. An annual progress report on the projects listed in the table of paragraph B above shall be submitted electronically to [EPA.PrmtSpecCondtns@illinois.gov](mailto:EPA.PrmtSpecCondtns@illinois.gov) with "Permit Number Special Condition \*\*.D" as the subject of the email and posted to the DRSCW's website by March 31 of each year. The report shall include project implementation progress, informational meetings held and feedback receive, and summary of monitoring program. The Permittee may work cooperatively with the DRSCW to prepare a single annual progress report that is common among

DRSCW Permittees.

E. Total phosphorus in the effluent shall be limited as follows:

1. Except as specified in subsections 5 and 6, the Permittee shall meet the phosphorus limit specified in subsection 2, in accordance with the schedule set out in subsection 3 and the compliance reporting requirements in subsection 4.
2. The phosphorus limit for the Permittee shall be 0.35 mg/L seasonal geometric mean, May to October with a 0.5 mg/l annual geometric mean, rolling 12-month basis, effective May 1, 2040
3. Facilities needed to meet the phosphorus limit by May 1, 2040 shall be constructed and placed into operation no later than May 1, 2038. During the period between May 1, 2028 and May 1, 2040, the Permittee shall take steps to optimize treatment system performance, so that compliance can be attained by May 1, 2040.
4. Compliance with the seasonal limit for May to October will be reported once annually, on the DMR for October. Compliance with the annual limit will be reported monthly on the DMR, beginning with the DMR for the month that is 12 full months after the effective date of the limit.
5. **If the Permittee demonstrates the circumstances listed below**, subsections 2, 3 and 4 shall not apply. The Agency may reissue or modify the permit to include an alternate phosphorus reduction program or limit, based on the approved demonstration, along with an appropriate compliance schedule and relevant compliance reporting requirements.
  - i. The Permittee demonstrates that the Limit is not technologically feasible; or
  - ii. The Permittee demonstrates that the Limit would result in substantial and widespread economic or social impact. Substantial and widespread economic impacts must be demonstrated using applicable USEPA guidance, including but not limited to any of the following documents: 1. Interim Economic Guidance for Water Quality Standards, March 1995, EPA-823-95-002; 2. Combined Sewer Overflows - Guidance for Financial Capability Assessment and Schedule Development, February 1997, EPA-832- 97-004; 3. Financial Capability Assessment Framework for Municipal Clean Water Act Requirements, November 24, 2014; 4. Clean Water Act Financial Capability Assessment Guidance, March 2024; or
  - iii. The Permittee demonstrates that the DRSCW has developed and implemented a cost optimization program for POTWs in the DRSCW watersheds, providing for reallocation of allowed phosphorus loadings between two or more POTWs in the DRSCW and Lower DuPage Watershed Coalition watersheds, that delivers the same results of overall watershed phosphorus point-source reduction and loading anticipated from the uniform, application of paragraph G.2 among the POTW permits in the Nutrient Implementation Plan area as modelled by the groups QUAL2kW model referenced in the Nutrient Implementation Plan; or
  - iv. The Permittee demonstrates that the DRSCW has implemented an alternate means of

reducing watershed phosphorus loading to a comparable result that removes DO and offensive condition impairments and meets the applicable dissolved oxygen criteria in 35 Ill. Adm. Code 302.206 and the narrative offensive aquatic algae criteria in 35 Ill. Adm. Code 302.203,

6. If the Permittee demonstrates that the phosphorus limit in subsection 2 is not technologically feasible (e.g., no space available) or economically feasible by the dates specified in subsection 3, but is feasible within a longer time period, then the Agency shall reissue or modify the permit to include, instead of the compliance schedule in subsection 3, a compliance schedule requiring the discharger to comply with the phosphorus effluent limit as soon as possible, consistent with 35 IAC 309.148.
- F. The Permittee shall monitor the wastewater effluent, consistent with the monitoring requirements on Page 2 of this permit, for total phosphorus, dissolved phosphorus, nitrate/nitrite, total Kjeldahl nitrogen (TKN), ammonia, total nitrogen (calculated), alkalinity and temperature at least once a month. The Permittee shall monitor the wastewater influent for total phosphorus and total nitrogen at least once a month. The results shall be submitted on electronic DMRs (NetDMRs) to the Agency unless otherwise specified by the Agency.
- G. The Permittee shall maintain and implement any recommendations from its Phosphorus Discharge Optimization Plan in accordance with the schedule set forth in the Plan. Annual progress reports on the optimization of the existing treatment facilities shall be submitted electronically to [EPA.PrmtSpecCondtns@illinois.gov](mailto:EPA.PrmtSpecCondtns@illinois.gov) with "IL00\*\*\*\*\* Special Condition \*\*.E" as the subject of the email and posted to the permittees website by March 31 of each year. If the permittee's plan does not already include a schedule, the permittee shall include a schedule for the implementation of any optimization measures recommended in the plan in the permittee's annual progress report due the March 31 one year after the permit becomes effective. As part of the plan, the Permittee shall continue to evaluate a range of measures for reducing phosphorus discharges from the treatment plant, including possible source reduction measures, operational improvements, and minor facility modifications that will optimize reductions in phosphorus discharges from the wastewater treatment facility. The Permittee's evaluation shall include, but not be limited to, an evaluation of the following optimization measures:
  1. WWTF influent reduction measures.
    - a. Evaluate the phosphorus reduction potential of users.
    - b. Determine which sources have the greatest opportunity for reducing phosphorus (i.e., industrial, commercial, institutional, municipal and others).
      - i. Determine whether known sources (i.e., restaurant and food preparation) can adopt phosphorus minimization and water conservation plans.
      - ii. Evaluate implementation of local limits on influent sources of excessive phosphorus.
  2. WWTF effluent reduction measures.
    - a. Reduce phosphorus discharges by optimizing existing treatment processes without causing non-compliance with permit effluent limitations or adversely impacting stream health.
      - i. Adjust the solids retention time for biological phosphorus removal.
      - ii. Adjust aeration rates to reduce dissolved oxygen and promote biological phosphorus removal.

- iii. Change aeration settings in plug flow basins by turning off air or mixers at the inlet side of the basin system.
- iv. Minimize impact on recycle streams by improving aeration within holding tanks.
- v. Adjust flow through existing basins to enhance biological nutrient removal.
- vi. Increase volatile fatty acids for biological phosphorus removal.

H. Following full implementation of the NIP and not later than May 1, 2050, the Permittee shall submit to the Agency, individually or jointly via the DRSCW/LDRWC, a report evaluating progress towards removing the DO and offensive condition impairments in the DuPage River and Salt Creek watersheds and implementation of the phased adaptive management of area DO TMDLs. The report will be posted to the DRSCW's/LDRWC's website following submittal to the Agency. If the report finds that the impairments remain, it will include further recommendations to address those impairments as a continuation of the Adaptive Management strategy for improving DO. The report will, amongst other recommendations, consider a lower instream TP threshold, including the recommendations from the Illinois Nutrient Science Advisory Committee.



# Celebrate the Salt Creek Restoration

at a Ribbon-Cutting Ceremony

**Tuesday • Aug. 19 • 11 a.m.**

Graue Mill & Museum  
3800 York Road, Oak Brook, IL, 60523

Join us for a ribbon-cutting event as we celebrate the Salt Creek restoration project!

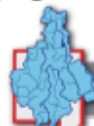
This monumental effort was years in the making and involved numerous partners to achieve. Learn how the restoration enhances habitat for aquatic life and contributes to healthier waterways.

Explore the full scope of the newly restored Salt Creek on a guided walk or shuttle bus tour through the Fullersburg Woods Campus.

Replies are not necessary, but elected officials planning to attend should contact Chrissy Dawson at 630-933-7215 or [cdawson@dupageforest.org](mailto:cdawson@dupageforest.org).



**Metropolitan Water  
Reclamation District  
of Greater Chicago**



DuPage River Salt Creek Workgroup



***Hey and Associates, Inc.***  
Engineering, Ecology and Landscape Architecture



**Forest Preserve District of DuPage County**