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## ***Providing Wastewater Treatment to the Kankakee River Valley***

### **Board of Directors**

### **KRMA Learns of Village of Bradley “Demand”**

#### Chairperson

**Chasity Wells-Armstrong**

Mayor  
City of Kankakee

September 3, 2019

#### Vice Chairperson

**Paul Schore**

Mayor  
Village of Bourbonnais

Kankakee, IL -- Recently the Kankakee River Metropolitan Agency (KRMA) has learned that Village of Bradley leadership and KRMA board member Robert Romo of the Village of Bradley, are “demanding” a “forensic audit.” KRMA learned of this demand from media reports in the Kankakee Daily Journal.

#### Secretary

**Brian Stump**

Mayor  
Village of Aroma Park

KRMA already undergoes an audit every year that is conducted by an independent accounting firm that is separate from KRMA’s day to day accounting firm. The independent accounting firm used by KRMA has offices across the United States and ranks among the top 20 accounting firms in the nation. The annual audit is made immediately available to KRMA board members and is a document available to the public.

#### **Robert Romo**

Financial Director  
Village of Bradley

#### **Carl Brown**

Alderman  
City of Kankakee

“Reports from the Daily Journal that KRMA is a ‘troubled agency’ and ‘under a cloud of suspicion’ are simply false” said KRMA Board Chair Chasity Wells-Armstrong. “KRMA is regularly audited and we certainly stand ready to provide Mr. Romo and the Village of Bradley with the additional information they may need concerning the operations at KRMA and the work that the fine employees of KRMA do every day” said Wells-Armstrong.

#### **Marc Wakat**

Representative  
City of Kankakee

KRMA provides wastewater treatment services to the citizens of the City of Kankakee and the Villages of Bourbonnais, Bradley, and Aroma Park. For more information on KRMA, please visit the website at [krmawwtp.com](http://krmawwtp.com).

#### **Elizabeth Kubal**

Comptroller  
City of Kankakee

### **Staff**

#### Executive Director

**Dave Tyson, P.E.**

#### Plant Superintendent

**Arthur Strother**

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