

AGENDA

KANKAKEE RIVER METROPOLITAN AGENCY MEETING

Thursday, May 28, 2026

9:00 AM in KRMA Board Room

1600 Brookmont Blvd., Kankakee, IL 60901

I. Roll Call

II. Recognition of Appointed Directors and Election of Officers for FY 2026-2027

- A. Chairperson (Currently Mayor Christopher Curtis) _____
- B. Vice-Chairperson (Currently Mayor Jeff Keast) _____
- C. Secretary (Currently Mayor Brian Stump) _____

III. Hearing for Budget for Fiscal Year Ending April 30, 2027

IV. Public Comment

V. Approval of Board Minutes

- A. April 23, 2026 – Regular Board Meeting

VI. Reports

- A. Operations & Maintenance Report
 - 1. Monthly Report (MOR)
- B. Executive Director Report
 - 1. Water, Gas & Electric Use/Cost
 - 2. Hauled in Waste Summary
 - 3. Operations Report
- C. Financial Report
 - 1. Reports
 - 2. Flows Graphs
- D. Communications

VII. Old Business

- A. Update on Engineering for Phase 1, Phase 2, Phase 3
- B. Assistant Superintendent Update

VIII. New Business

- A. Approval of Budget Ordinance No. 2026-01 for Fiscal Year – (May 1, 2026 - April 30, 2027)
- B. Consideration and Approval of an ordinance providing for the payment of the Agency's outstanding Series 2016 Bonds in advance of maturity and authorizing an escrow agreement in connection therewith.
- C. Consideration and Approval of Board's Step 3 Grievance Response to IUOE Grievance dated April 15, 2026
- D. Authorization to purchase vehicle not to exceed \$30,000 to replace hail damage vehicle
- E. Insurance Premium Update/Deductible Discussion

IX. Executive Session

- A. Personnel & Probable or Imminent Litigation--5 ILCS 120/2(c)(1) and (11)

X. Next Meeting

Thursday, June 25, 2026 (9:00 AM in KRMA Boardroom)

KANKAKEE RIVER METROPOLITAN AGENCY

MINUTES

April 23, 2026 – 9:00 A.M

1600 W Brookmont Blvd.

In attendance:

Board of Directors:

Mayor Christopher Curtis, City of Kankakee
Financial Director Robert Romo, Village of Bradley
Alderman Larry Osenga, City of Kankakee
Alderman Danita Swanson, City of Kankakee
Steven Hunter, Representative, City of Kankakee
Director of Public Works, Terry Memenga, Village of Bourbonnais

Administration:

Dave Tyson, KRMA Executive Director
Karen Benson, Smith, Koelling, Dykstra & Ohm, P.C

Attorney:

Neal Smith, Bond Conway Law Firm LTD

KRMA Staff:

Bryan Kennedy, Superintendent
Richard Tyson (RJ), Operation Management

Other:

Dan Small, Engineer, Strand Associates
Zachary Newton, Superintendent of ESU, City of Kankakee
McKayla Lockwood, Smith, Koelling, Dykstra & Ohm, P.C

Chairman, Mayor Curtis called the meeting to order.

I. Roll Call

Roll Call was taken. All Board members were present, except for Vice Chairman Jeff Keast, Director Steven Hunter, and Secretary Brian Stump absent. Alternate Director of Public Works, Terry Memenga, Village of Bourbonnais, sitting in for Vice Chairman Jeff Keast for deciding vote.

II. Public Comment

None

III. Approval of Board Minutes March 26, 2026

Motion to approve March 26, 2026, minutes was made by: Dir Osenga and seconded by Dir Swanson. Three board members, and Alternate Terry Memenga voted in favor of, and Dir Romo voted abstained, and Vice Chairman Keast, Dir Hunter, and Secretary Stump absent. Motion Carried.

IV. Reports

A. Operations & Maintenance Report

Monthly Report

Bryan informed the board that the air conditioning unit is being replaced this week. Bryan also presented the MOR, referencing Attachment A; the BOD, NH3, and TSS gauges and graphs. BOD and NH3 is good for the month. TSS, shows high level on the influent, however, we are treating quite well. This year, since 2022, is the first time we were in compliance with our IEPA NPDES Permit. Typically, around this

year we usually have a TSS violation based on the hydraulic loading of the plant and poor settling. This is a seasonal problem that we are challenged with, however, we met that this year through process control, increased microscope work, and improving out settling. Dir Swanson asked why is TSS gauge meter so high? Bryan replied, I cannot attribute that to any one source, due to the variation of what comes into the plant: hauled in waste, collection system, and the precipitation events. It is difficult to pinpoint the source of high level influent TSS. However, the bottom line is that we are treating quite well, and our effluent TSS is meeting our permit requirements, that is, what is going out to the river. There were more thoughts and concerns being expressed regarding what maybe causing the TSS influent to spike. Bryan ensures the concern is minimal and stated despite what is coming in and it not consistent, however, our treatment process is quite effective, and we are within the permit requirement absolute limit.

B. Executive Director Report

1. Water, Gas & Electric Use/Cost

Exec Dir Tyson presented the Yearly Utility Usage Sheet. Everything seems to within normal ranges. We have not received our Champion electric bill.

2. Hauled In Waste Summary

Exec Dir Tyson stated hauled in waste was good this month, we received over what we budgeted for. Exec Dir Tyson responded to questions regarding the decrease in hauled in waste, stating, we are working on other methods to be able to bring hauled in waste back into the plant. We can probably have a report on it if you want anything more detailed. RJ Tyson is working on bring getting more hauled in waste.

3. Operations Report

Exec Dir Tyson updated the board on the insurance claims. We have 2 vehicles that was a total loss: 2023 Jeep Compass and 2011 Van. We have turned in the 2023 Jeep Compass and the Van we are going to keep as a property vehicle. Exec Dir Tyson stated we would like to replace the 2023 Jeep Compass which was the Administrative Vehicle. He stated he located a used 2025 at Taylor Jeep, where our insurance claim will basically pay for it, instead of getting a new vehicle paying additional funds. None of the board members had any objections on buying a used administrative vehicle instead of a new one. Also, our generator, were there is a radiator leak that was also caused by the hail damage. The generator needs to be fixed and is unable to wait for the insurance settlement. The insurance company is aware we are trying to get it fixed; therefore, it is not a problem. RJ stated, Langlois Roofing came out and verbal review of the roofs; identifying 700 holes on building 10, 300 to 400 holes on building 150, and they just finished assessment on the other buildings yesterday, however, he has not received a report. Exec Dir Tyson stated that there are also other damages within the plant from hail damage, however, we are in the middle of settling up with property claim and we are negotiating what we feel the fair value of the 2023 Jeep Compass. Chairman Curtis asked has the claim adjustor stated anything about depreciation on the roofs. RJ replied, they have just finished their inspection yesterday, we are still waiting on the report. Exec Dir Tyson gave an update regarding Summer Help, stating, he just received a name from Chairman Curtis, therefore, we are looking for two more. If we do not hear anything pretty quick, we are going to advertise for Summer Help. The Summer Help pay rate will be \$16.50 per hour.

C. Financial Report

1. Reports

Karen presented the Financial Reports. Karen informed the board Statement of Net Position still shows a strong cash amount although it is down from last year due to the some of the capital projects, however, it is still growing month over month. Karen discussed those restricted account. Stating we are on the final payment of our bond of 1.5 million. 1850 bond and interest escrow show we are financially in position to pay that bond off early, which will increase our cash flow. Also, Karen is in discussion with Bernardi Securities regarding 1865 bond reserve account, Midland, unrestricted account to see if we are able to use that cash reserve for Phase 1 capital needs. If so, what type of fees and the timing of it. However, we will stop the transferring our monthly amount, which will also help with our cash flow. There was more discussion regarding bonds 1850 and 1865 monthly transfer and budget. Statement of Revenues and Expenses. Hauled in waste shows a monthly shortfall for the

month, however, year-to-date we are still ahead. Change of Net Position was positive and slightly above our budgeted amount. Also, our actual year-to-date Change in Net Position is over our budget year-to-date, therefore, we are still on track.

2. Flows Graphs

Karen presented the Yearly Flow Charts, stating there are estimate flow number right now that may need to be updated, so she will address next month.

D. Communications

None

V. Old Business

A. Update on Engineering for Phase 1, Phase 2, Phase 3

Exec Dir Tyson informed the board that the screw pump has been removed. We have another update construction meeting today at 11am.

B. Assistant Superintendent Update

Exec Dir Tyson gave an update, stating it out for advertisement, resumes deadline is May 15, 2026. Dir Romo asked are we still limiting it to county residents. Chairman Curtis also stated, Carolyn had mention to him that limiting to Kankakee County residents maybe a hindrance of limiting prospects that do not live within Kankakee County due to them having to move at this time during the housing market crisis. There were more examples and discussion being done regarding the residency clause.

Dir Hunter joins the meeting: Board members: 6 present and 1 absent

C. Preliminary Draft Budget

Karen presented the preliminary draft budget. Dir Romo stated 8% is a big increase for one year. Karen stated that because of the surplus amount of \$888,000 that is needed for capital expenditures. We have a \$8.2 million project that has to be paid for and we are not sure about the cost for repairs regarding the hailstorm damage and what the insurance claims is going to cover. There was more discussion and expression of concerns regarding the surplus amount. Exec Dir Tyson added the budget pretty much holds what we had last year except for the increase pricing in sludge removal and the decrease revenue in hauled in waste which hurts us. However, that is why we are trying to find more hauled in waste to come in. Dir Hunter asked what is being done in terms of marketing to bring in more hauled in waste. Exec Dir Tyson stated we are in negotiations right now with some of the previous haulers and hope to have a report by next meeting. Dir Romo asked questions regarding CSL bring in hauled in waste. RJ stated they had a tank that they had fed some of their process into that was not part of the mainstream pretreatment. Therefore, they hired SEL Environmental to come in and clean it out, which was a temporary one time. Exec Dir Tyson also stated SWB, company that accepts waste from Kankakee, is sending waste over to us as well. RJ added, that how CSL came to us through SWB. They could not accept it; therefore, they contacted me, sent in sample results, reviewed it, and he put a bid in, and the bid was accepted. Karen reiterated the surplus explaining she is willing to work with each municipality to see what is suitable for their budget. There was more discussion regarding the sludge removal expense line item of the budget. Dir Hunter asked what potential implications may the hydro plant have fiscally on our bottom line? Chairman Curtis replied, the purpose of the hydro plant is to provide KRMA with a savings, by offsetting some electricity cost. However, hydro plant may not be up and running until next fiscal year. Dir Hunter asked what is happening with possibility of solar supply. Dan replied, as far as he knows, KRMA is focusing on the battery storage, within the local manufacturer versus the solar. Exec Dir Tyson added we looking to be able to create power that we can sell back to the grid. We are talking to ComEd and Gotion, however is it moving slow, but we are looking into battery backup. RJ added, he been in communication with ComEd Interconnection Department, who determines whether we can sell back to the grid or not and part of that has to do with hydro coming in here. They consider hydro power, dirty energy; therefore, they may have to be systems put in place because of the up and down of amperes. They have to approve and determine what would be required behind our meter before we can feedback into the grid. There was more discussion regarding energy sources. Also, there was question regarding amending the budget after it has been approved and surplus amount.

VI. New Business

A. Approval of SKDO Engagement Letter for Account Services Fiscal Year Ending April 30, 2027

Karen present the SKDO Engagement Letter stating this is just terms and condition that we operate under while doing services for KRMA. Karen informed that board of the team that works with her: Amy, who does payroll, Jayne, who does the accounting bank reconciliations, invoices, and collections, MaKayla, who helps with monthly financials, audit preparation, and who is her right-hand person, and herself. Dir Memenga asked about the approximately 33% overage for financial services. Karen stated that it due to new tech fees, implementation of new software programs, new policies, and monthly meetings we have with KRMA Management. Motion to approve SKDO Engagement Letter for Account Services Fiscal Year Ending April 30, 2027, was made by Dir Hunter and seconded by Dir Swanson. All board members were present, and Alternate Terry Memenga voted in favor of, Vice Chairman Keast and Secretary Stump absent. Motion carried.

B. Approval of Non-Union Employee Compensation for upcoming Fiscal Year Ending April 30, 2027

Discussion was held in Executive Session.

Chairman Curtis stated that there were two things discussed. They upcoming fiscal year rates for five non-union employees. Motion for 3% increase for the five non-union employees for fiscal year 2026-2027 was approved by Dir Swanson and seconded by Dir Hunter. All board members were present, and Alternate Terry Memenga voted in favor of, Vice Chairman Keast and Secretary Stump absent. Motion carried. There was also a discussion for being short staff for over a year, within different positions: Superintendent followed by Assistant Superintendent. A discussion of a onetime stipend bonus for staff working short handed for one year period of a recommendation of \$11,000 between four employees. was made by Dir Swanson seconded by Dir Osenga. Attorney Neal asked for a stipend breakdown: Administrative Specialist will receive \$1850, Office Coordinator will receive \$2150, Operator Manager will receive \$3400 Superintendent will receive \$4350, and Exec Director will not be receiving a stipend. All board members were present, and Alternate Terry Memenga voted in favor of, Vice Chairman Keast and Secretary Stump absent. Motion carried.

C. Approval 2026 Health & Welfare Increase for Management, effective June 1, 2026

Exec Dir Tyson recommend the board member to approve the 5% increase for health insurance for Management through Local Union 399 Health & Welfare. Motion to approve the 2026 Health & Welfare Increase for Management was made by Dir Osenga and seconded by Dir Memenga. All board members were present, and Alternate Terry Memenga voted in favor of, Vice Chairman Keast and Secretary Stump absent. Motion carried.

VII. Executive Session

Personnel & Probable or Imminent Litigation—5 ILCS 120/0(c)(1) and (11)

Motion to go into Executive Session to discuss Personnel and Probable or Imminent Litigations issue under 5 ILCS 120/2(c)(1) and 120/2(c)(11) was made by Dir Hunter and seconded by Dir Osenga. Motion carried.

Roll call was taken and all Board members were present and Alternate Director of Public Works, Terry Memenga sitting in for Vice Chairman Jeff Keast for deciding vote, except for Vice Chairman Jeff Keast and Secretary Brian Stump were absent.

The Board went into Executive Session.

Roll call was taken and all Board members were present and Alternate Terry Memenga sitting in for Vice Chairman Jeff Keast for deciding vote, except for Vice Chairman Jeff Keast and Secretary Brian Stump were absent.

Exit of Executive Session.

Return to Open Session.

Roll call was taken and all Board members were present and Alternate Terry Memenga sitting in for Vice Chairman Jeff Keast for deciding vote, except for Vice Chairman Jeff Keast and Secretary Brian Stump were absent.

With the Board back in open session there was one action taken.

VIII. Next Meeting

Next Regular Board Meeting- **Thursday, May 28, 2026 (9:00 A.M. at KRMA Board Room)**

Motion to Adjourn was made by: Dir Osenga and seconded by Dir Memenga. Motion Carried.



Kankakee River Metropolitan Agency

Providing Wastewater Treatment to the Kankakee River Valley

HELLO APRIL



Monthly Operations Report

October 2020

KRMA's APRIL HIGHLIGHTS:

During the month of April, the KRMA team worked together to ready the components of the disinfection systems. This included preventative maintenance, replacement and testing of connections, and calibration of delivery and safety equipment. Disinfection of KRMA effluent is required seasonally by the IEPA beginning May 1st continuing through October 31st. Disinfection treats the water to effectively remove fecal coliform bacteria to below an acceptable level prior to discharge to the Kankakee River.

This month KRMA was once again successful in meeting all permit effluent limit requirements. Of note was a monthly effluent average of 10.2 mg/L total suspended solids, which is even lower than the previous month, and well below permit requirements. As mentioned before, we continue to strive to improve plant processes to return the cleanest water possible to the Kankakee River.

Safety is of the utmost importance while conducting day-to-day operations within the wastewater plant. The KRMA team wrapped up the fiscal year ending April 2026 with zero lost time incidents. This accomplishment comes through the continued focus and dedication of all staff to maintaining a safe working environment while supporting reliable plant operations.

1.0 WASTEWATER TREATMENT FACILITY OPERATION

Attachment A Details the monthly operational information for the facility.

2.0 INFLUENT FLOW

Table 2.1 Summarizes total flow and average daily flow to the facility from each municipality.

Attachment B Details daily flow rates.

Table 2.1
Plant Flows

Municipality	Plant Influent	Kankakee	Bourbonnais	Bradley	Aroma Park
Total Flow (MGD)	551.28	327.93	154.50	66.90	1.96
Daily Average Flow (MGD)	18.38	10.93	5.15	2.23	0.07

3.0 EFFLUENT QUALITY

Table 3.1 Summarizes the effluent quality data.

Table 3.1
Effluent Quality

	IEPA Limits	Effluent Average
Biochemical Oxygen Demand (BOD) – Monthly Average	20 mg/l	7 mg/l
Total Suspended Solids (TSS) - Monthly Average	25 mg/l	10 mg/l
PH	6-9 SU	7.01 SU
Chlorine Residual	0.020 mg/l	N/A
Fecal Coliform	400/100 ml	N/A

ODOR ISSUES:

- There was no odor complaint registered at the KRMA facility in April.

4.0 PERSONNEL

The Agency would like to Congratulate James (Jim) Churney, O&M Specialist, for 13 years as a KRMA employee. Thank you all for being such a valuable and loyal member of our team. Your knowledge, hard work and dedication is greatly appreciated.

The Agency would like to say “HAPPY BIRTHDAY” to all the employees born in April.

Employees continue to follow the COVID-19 Warning signs and Safety Tips. One of the best ways to help keep workers healthy is to stay home **except** for necessary outings, and when you do go out for the necessities, there are steps you can take to minimize the risk of spreading illness.

5.0 MAINTENANCE AND REPAIR

Number of Work Orders Closed for the Month:	1043
Hours of Scheduled Work Orders Performed:	708.42

6.0 SLUDGE HANDLING

Start Date: 04/01/2026
End Date: 04/30/2026

Gallons of sludge produced and sent to thickening:	2,818,670.00
Gallons of sludge put into storage after thickening:	936,421.00
Sludge removed from the plant for land application:	3,318,971.00
Sludge remaining in storage:	1,662,450.00

7.0 WATER USAGE

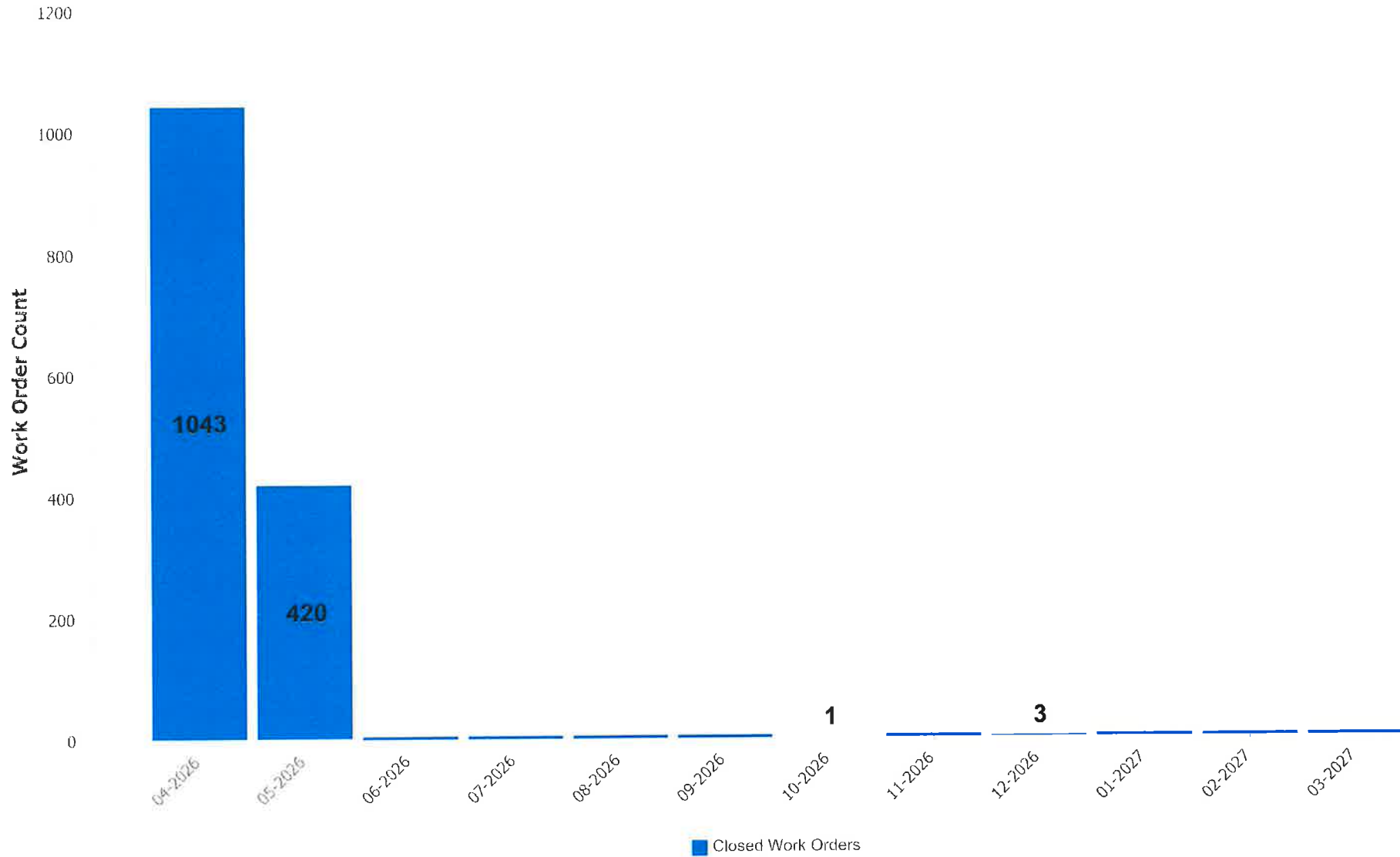
APRIL 2026 (32 DAYS): 38,179 CU FT= 285,600 GALS. = \$3,109.73

NUMBER OF DAYS IN THE BILLING CYCLE: 32

Work Orders Closed By Month

From April, 2026 to March, 2027

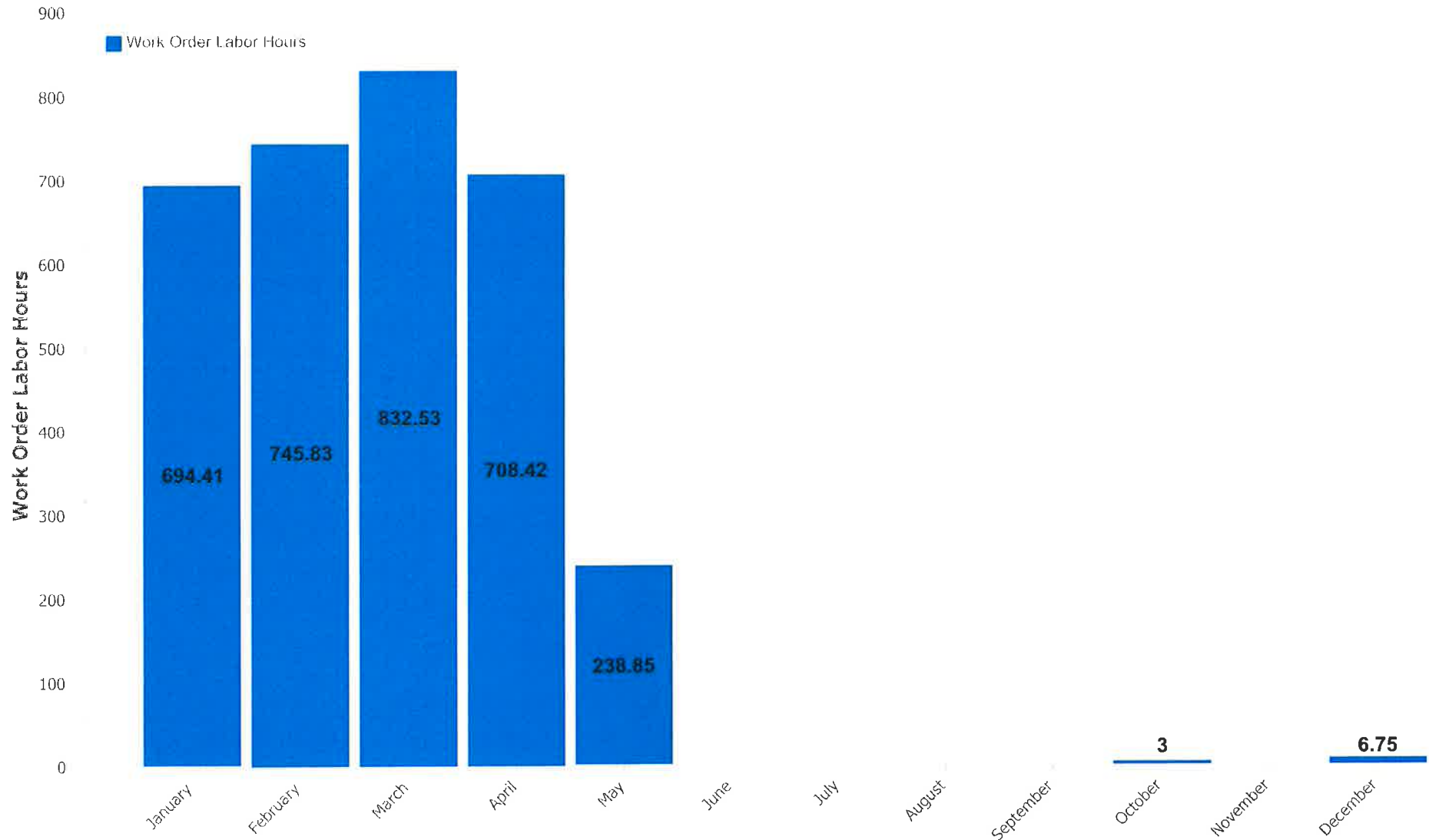
1600 West Brookmont Blvd.
Kankakee, IL 60901
Phone: 815-933-0444
Fax: 815-933-0104



Work Order Labor Hours by Month

2026

1600 West Brookmont Blvd.
Kankakee, IL 60901
Phone: 815-933-0444
Fax: 815-933-0104



KANKAKEE RIVER METRO AGENCY

Wastewater Report, April 2026

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

LOCATION: KANKAKEE RIVER METRO AGENCY (Kankakee County)

Catchment Information

Population Served	56,317
NPDES	IL0021784
zipcode	60901
IL Covid Region	7

SARS-CoV-2 LEVELS IN WASTEWATER

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

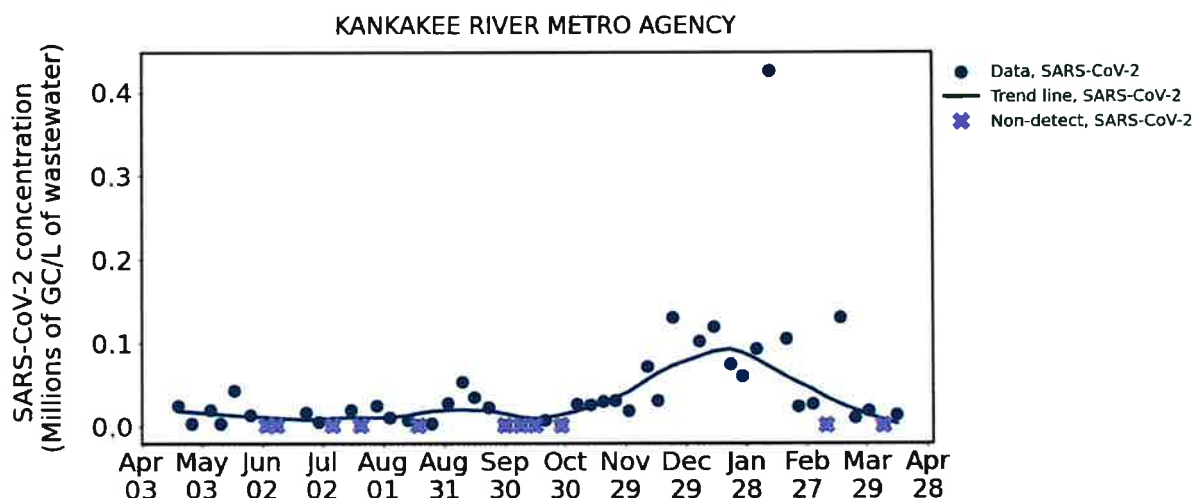


Figure 1. Time series plot of SARS-CoV-2 viral concentrations in millions of gene copies per liter (GC/L) of wastewater. Historical data can be found on the IWSS dashboard, link above.

SARS-CoV-2 SAMPLING RESULTS - LAST 8 SAMPLES

Date	SARS-CoV-2 (GC/L)
2026-04-13	13,652.98
2026-04-06	2,040.0
2026-03-30	19,239.25
2026-03-23	10,504.37
2026-03-16	130,161.84

2026-03-09	2,040.0
2026-03-02	27,371.53
2026-02-23	24,030.78

SARS-CoV-2 LINEAGES IN WASTEWATER

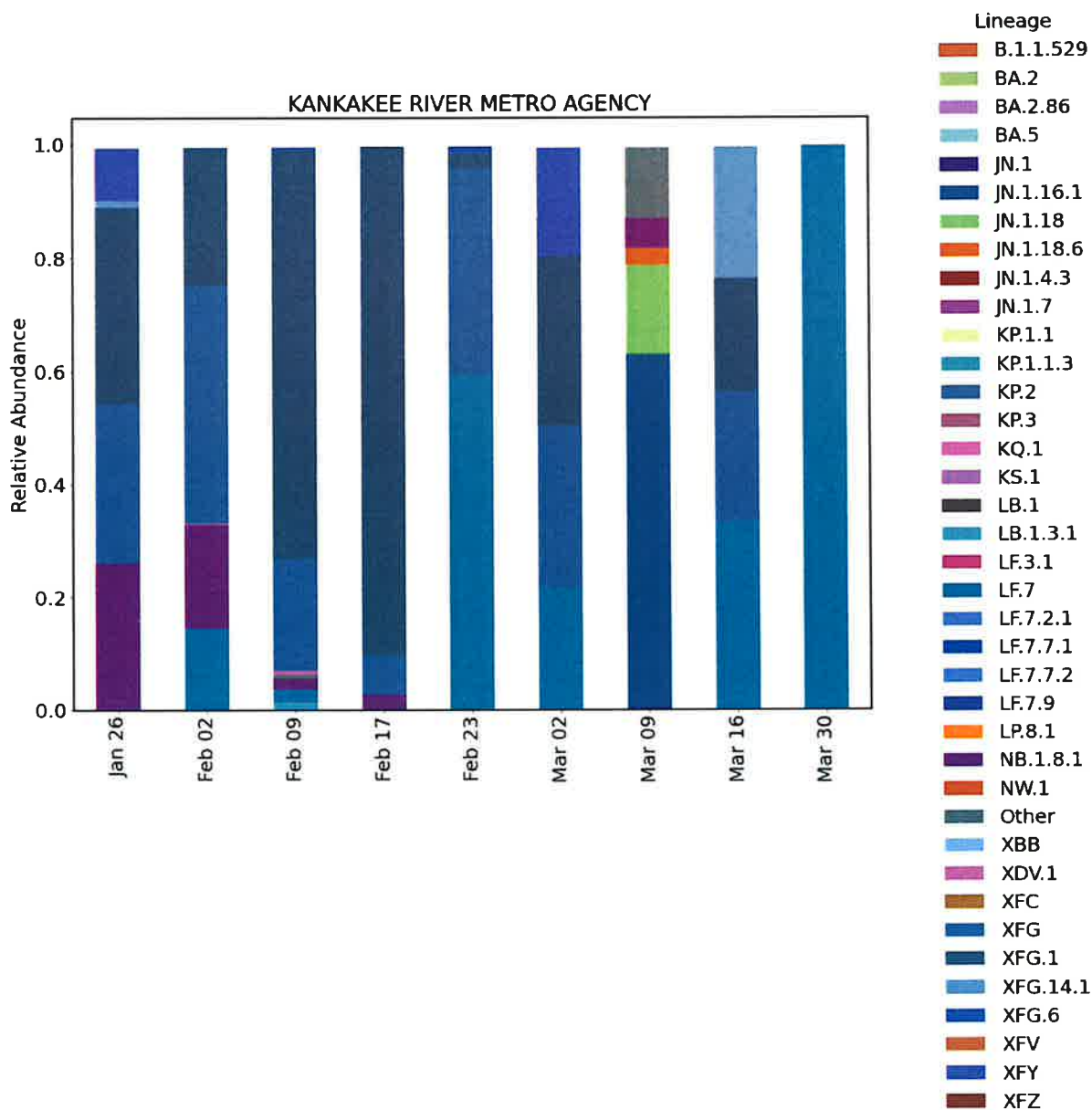


Figure 2. Stacked barplot showing the relative abundances of SARS-CoV-2 lineages in wastewater samples. All lineages in the legend, excluding "Other," are associated with Omicron. The most recently available two months worth of data are shown.

INFLUENZA A/B LEVELS IN WASTEWATER

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

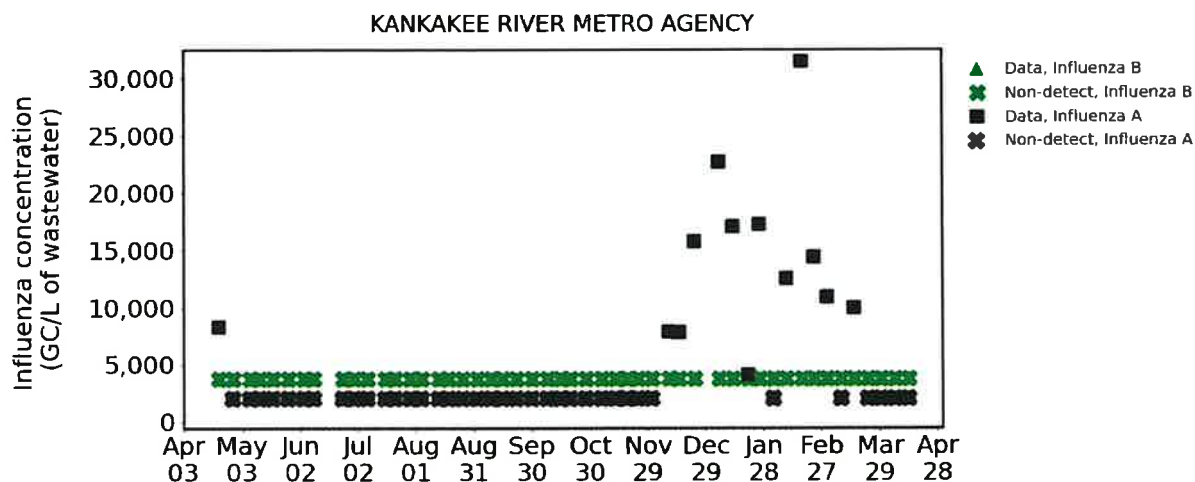


Figure 3. Time series plot of Influenza A/B viral concentrations in gene copies per liter (GC/L) of wastewater. Historical data can be found on the IWSS dashboard, link above.

INFLUENZA A/B SAMPLING RESULTS - LAST 8 SAMPLES

Date	Influenza A (GC/L)	Influenza B (GC/L)
2026-04-13	Non-detect	Non-detect
2026-04-06	Non-detect	Non-detect
2026-03-30	Non-detect	Non-detect
2026-03-23	Non-detect	Non-detect
2026-03-16	10,007	Non-detect
2026-03-09	Non-detect	Non-detect
2026-03-02	10,947	Non-detect
2026-02-23	14,417	Non-detect

RSV LEVELS IN WASTEWATER

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

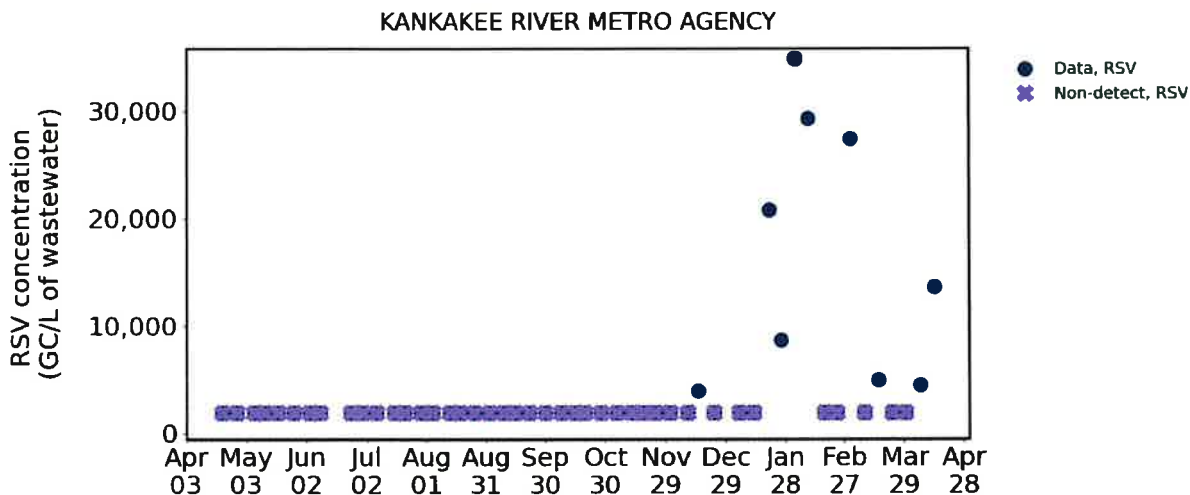


Figure 4. Time series plot of RSV viral concentrations in gene copies per liter (GC/L) of wastewater. Historical data can be found on the IWSS dashboard, link above.

RSV SAMPLING RESULTS - LAST 8 SAMPLES

Date	RSV (GC/L)
2026-04-13	13,652
2026-04-06	4,541
2026-03-30	Non-detect
2026-03-23	Non-detect
2026-03-16	5,003
2026-03-09	Non-detect
2026-03-02	27,371
2026-02-23	Non-detect

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

What do the results mean?

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

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

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

How are the gene copies measured in the wastewater?

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

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

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

What is the viral gene copy trend line?

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

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

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

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

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

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

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

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

What are lineages and how are they determined?

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

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

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

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

What is the sequencing plot showing me?

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

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

What do the results mean?

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

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

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

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

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

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

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

Why do the lineages in the legend change periodically?

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

ATTACHMENT

A

DMR Monthly Report

4/1/2026 to 4/30/2026

Var #	452	159	119	236	454	351	113	237	386
	EFF FLOW	001 Eff pH	FINAL EFF TSS	Weekly ave Eff TSS	EFF TSS	WeeklyAv eEffTSS	EFF-C- BOD	Weekly Ave EffCBOD	EFF C- BOD
Date	MGD	STD UNIT	mg/L	MG/L	LBS/D	LBS/Day	mg/l	MG/L	lbs\day
4/1/2026	18.31	6.90	24.00		3664.00		6.00		916.00
4/2/2026	18.32	6.83	2.00		306.00				
4/3/2026	18.25		2.00		304.00				
4/4/2026	18.58		2.00	8.00	310.00	1034.00	3.00	4.00	465.00
4/5/2026	18.60		2.00		310.00		3.00		465.00
4/6/2026	17.13	6.79	11.00		1571.00		7.00		1000.00
4/7/2026	15.93	6.79	8.00		1063.00		14.00		1860.00
4/8/2026	15.17	6.83	8.00		1012.00		22.00		2783.00
4/9/2026	14.99	7.10	7.00		875.00		34.00		4252.00
4/10/2026	14.35	7.20	11.00		1316.00				
4/11/2026	14.18		8.00	8.00	946.00	1013.00	9.00	15.00	1064.00
4/12/2026	13.57		4.00		453.00		4.00		453.00
4/13/2026	16.58	7.18	30.00		4148.00		7.00		968.00
4/14/2026	20.08	6.91	19.00		3182.00		6.00		1005.00
4/15/2026	20.19	6.97	22.00		3704.00		6.00		1010.00
4/16/2026	24.88	6.97	16.00		3320.00		4.00		830.00
4/17/2026	24.90	6.96	7.00		1453.00				
4/18/2026	25.96		1.00	14.00	217.00	2354.00	4.00	5.00	866.00
4/19/2026	25.98		1.00		217.00		3.00		650.00
4/20/2026	21.31	6.69	10.00		1777.00		4.00		711.00
4/21/2026	19.16	6.99	8.00		1278.00		4.00		639.00
4/22/2026	17.90	6.97	16.00		2388.00		4.00		597.00
4/23/2026	16.53	6.86	11.00		1516.00		3.00		414.00
4/24/2026	15.79	7.32	9.00		1185.00				
4/25/2026	15.08		8.00	9.00	1006.00	1338.00	4.00	4.00	503.00
4/26/2026	14.29		6.00		715.00		2.00		238.00
4/27/2026	18.37	6.93	31.00		4749.00		5.00		766.00
4/28/2026	19.62	6.79	8.00		1309.00		4.00		654.00
4/29/2026	19.64	6.89	9.00		1474.00		3.00		491.00
4/30/2026	17.68	6.91	6.00		885.00		4.00		590.00

Minimum	13.57	6.69	1.00	8.00	217.00	1013.00	2.00	4.00	238.00
Maximum	25.98	7.32	31.00	14.00	4749.00	2354.00	34.00	15.00	4252.00
Average	18.38	6.94	10.00	10.00	1555.00	1435.00	7.00	7.00	968.00
Sum	551.28	145.78	307.00	39.00	46654.00	5739.00	169.00	28.00	24190.00

Limit	Range 6-9	25	45	9383	16889	20	40	7506
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DMR Monthly Report

4/1/2026 to 4/30/2026

Var #	352	187	191	401	101	450	115	451	455
	WeeklyAverageCBOD	001 EFF CL2	FECAL COLI 001	TOTAL INF FLOW	INFLUENT BOD	INF BOD LOAD	INFLUENT TSS	INF TSS	BOD REMOVAL
Date	LBS/Day	mg/L	#/100ml	MGD	mg/L	LBS/D	mg/L	LBS/D	%
4/1/2026				18.31	198.00	30227.00	254.00	38777.00	97.00
4/2/2026				18.32			146.00	22305.00	
4/3/2026				18.25			176.00	26791.00	
4/4/2026	540.00			18.58	108.00	16737.00	160.00	24796.00	97.00
4/5/2026				18.60	86.00	13337.00	113.00	17524.00	97.00
4/6/2026				17.13	104.00	14856.00	174.00	24855.00	93.00
4/7/2026				15.93	163.00	21661.00	160.00	21262.00	91.00
4/8/2026				15.17	144.00	18214.00	257.00	32507.00	85.00
4/9/2026				14.99	145.00	18132.00	224.00	28011.00	77.00
4/10/2026				14.35			212.00	25370.00	
4/11/2026	1904.00			14.18	162.00	19152.00	143.00	16905.00	94.00
4/12/2026				13.57	148.00	16745.00	165.00	18668.00	97.00
4/13/2026				16.58	215.00	29730.00	274.00	37888.00	97.00
4/14/2026				20.08	156.00	26125.00	185.00	30981.00	96.00
4/15/2026				20.19	173.00	29126.00	330.00	55559.00	97.00
4/16/2026				24.88	138.00	28631.00	153.00	31744.00	97.00
4/17/2026				24.90			304.00	63123.00	
4/18/2026	855.00			25.96	109.00	23600.00	144.00	31178.00	96.00
4/19/2026				25.98	72.00	15600.00	44.00	9534.00	96.00
4/20/2026				21.31	119.00	21150.00	368.00	65406.00	97.00
4/21/2026				19.16	228.00	36426.00	348.00	55597.00	98.00
4/22/2026				17.90	172.00	25670.00	292.00	43579.00	98.00
4/23/2026				16.53	190.00	26190.00	316.00	43559.00	98.00
4/24/2026				15.79			204.00	26863.00	
4/25/2026	586.00			15.08	146.00	18366.00	213.00	26794.00	97.00
4/26/2026				14.29	165.00	19667.00	241.00	28726.00	99.00
4/27/2026				18.37	142.00	21754.00	344.00	52700.00	96.00
4/28/2026				19.62	186.00	30432.00	209.00	34195.00	98.00
4/29/2026				19.64	102.00	16705.00	208.00	34065.00	97.00
4/30/2026				17.68	152.00	22410.00	283.00	41724.00	97.00

Minimum	540.00			13.57	72.00	13337.00	44.00	9534.00	77.00
Maximum	1904.00			25.98	228.00	36426.00	368.00	65406.00	99.00
Average	971.00			18.38	149.00	22426.00	221.00	33700.00	95.00
Sum	3885.00			551.28	3723.00	560644.00	6644.00	#####	2383.00

Limit	15012	0.05	400						
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DMR Monthly Report

4/1/2026 to 4/30/2026

Var #	456	1040	1041	1042	1043	255	297	953	1023
Date	TSS REMOVAL %	North Effluent DO - SCADA mg/l	South Effluent DO - SCADA mg/l	Daily Average Effluent DO mg/l	Effluent DO weekly average mg/l	FINAL EFF NH3N mg/L	Eff Nitrogen # #/day	Eff_Total Phosphorus- TP(TNT) mg/l	Effluent Total Nitrogen mg/l
4/1/2026	91.00	8.05	7.89	7.97		.70	107.02	.17	
4/2/2026	99.00	8.44	8.16	8.30					
4/3/2026	99.00	8.05	7.98	8.02					
4/4/2026	99.00	8.62	8.50	8.56	8.33				
4/5/2026	98.00	8.41	8.53	8.47		.15	22.80	.06	
4/6/2026	94.00	8.78	8.51	8.65		.12	16.86	.17	
4/7/2026	95.00	8.39	8.19	8.29		.14	17.94	.15	15.68
4/8/2026	97.00	8.83	8.39	8.61		.05	6.32	.15	
4/9/2026	97.00	8.69	8.25	8.47		3.46	432.67	.44	
4/10/2026	95.00	8.38	8.02	8.20					
4/11/2026	94.00	8.77	8.31	8.54	8.46				
4/12/2026	98.00	8.78	8.58	8.68		.05	5.66	.19	12.60
4/13/2026	89.00	7.69	7.55	7.62		2.03	280.70	1.79	
4/14/2026	90.00	7.82	7.66	7.74		.05	8.37	.43	
4/15/2026	93.00	8.10	7.90	8.00		.05	8.42	.32	
4/16/2026	90.00	8.61	6.94	7.78		.05	10.37	.56	
4/17/2026	98.00	8.15	7.14	7.65					
4/18/2026	99.00	9.20	7.94	8.57	8.00				
4/19/2026	98.00	8.81	8.63	8.72		.05	10.83	.06	
4/20/2026	97.00	7.72	7.58	7.65		.05	8.89	1.43	7.52
4/21/2026	98.00	7.60	7.47	7.54		.08	12.16	.15	
4/22/2026	95.00	8.01	7.85	7.93		.08	12.46	.20	
4/23/2026	97.00	7.87	7.71	7.79		.05	6.89	.14	
4/24/2026	96.00	7.76	7.63	7.70					
4/25/2026	96.00	8.37	8.19	8.28	7.94				
4/26/2026	98.00	8.59	8.40	8.50		.15	17.40	.07	
4/27/2026	91.00	7.51	8.28	7.90		.13	20.38	.24	
4/28/2026	96.00	7.36	8.19	7.78		.14	22.91	.16	
4/29/2026	96.00	7.69	8.53	8.11		.17	28.01	.17	
4/30/2026	98.00	7.79	8.42	8.11		.19	27.87	.20	9.30

Minimum	89.00	7.36	6.94	7.54	7.94	.05	5.66	.06	7.52
Maximum	99.00	9.20	8.63	8.72	8.46	3.46	432.67	1.79	15.68
Average		8.23	8.04	8.14	8.19	.38	51.66	.35	11.28
Sum	2867.00	246.84	241.32	244.08	32.74	7.93	1084.92	7.23	45.10

Limit				min >5.0	>6.25	8.3	3115		
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DMR Monthly Report

4/1/2026 to 4/30/2026

Var #	1044	1048	1045	102	116	1046	1047
	Fecal Coliform at EQ Basin	EQ Basin Residual Chlorine	EQ Basin pH	EQ Basin BOD	EQ Basin TSS	EQ Basin Ammonia Nitrogen	EQ Basin Total Phosphorus
Date	col/100ml	mg/l		mg/L	mg/L	mg/l	mg/l
4/1/2026							
4/2/2026							
4/3/2026							
4/4/2026							
4/5/2026							
4/6/2026							
4/7/2026							
4/8/2026							
4/9/2026							
4/10/2026							
4/11/2026							
4/12/2026							
4/13/2026							
4/14/2026							
4/15/2026							
4/16/2026							
4/17/2026							
4/18/2026							
4/19/2026							
4/20/2026							
4/21/2026							
4/22/2026							
4/23/2026							
4/24/2026							
4/25/2026							
4/26/2026							
4/27/2026							
4/28/2026							
4/29/2026							
4/30/2026							

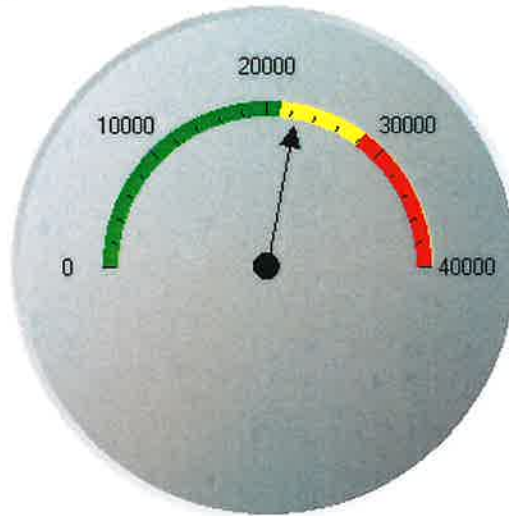
Minimum							
Maximum							
Average							
Sum							

400	0.75	Range 6-9				
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Influent BOD loading Lbs - Monthly AVG

22,426 Lbs./Day

04/01/2026 - 04/30/2026



0 to 21150 - Target Loading

21150 to 28200 - Above 75% Threshold

Above 28200

Influent NH3 loading Lbs - Monthly AVG

1,754 Lbs./Day

04/01/2026 - 04/30/2026



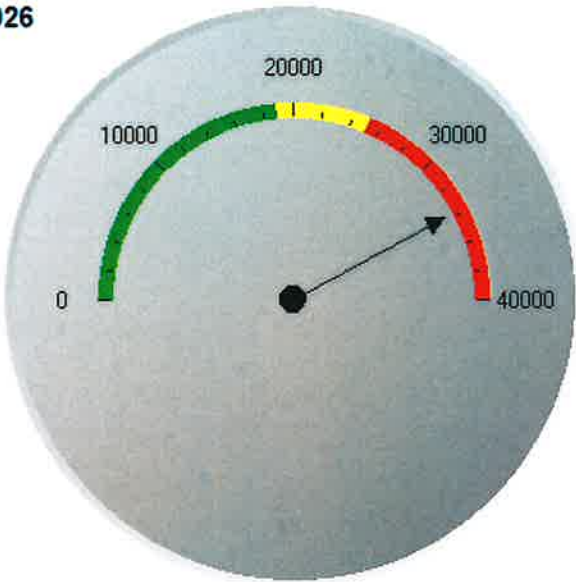
0 to 1500 - Target Loading

1500 to 2000 - Above 75% Threshold

Above 2000

Influent TSS loading Lbs - Monthly AVG
04/01/2026 - 04/30/2026

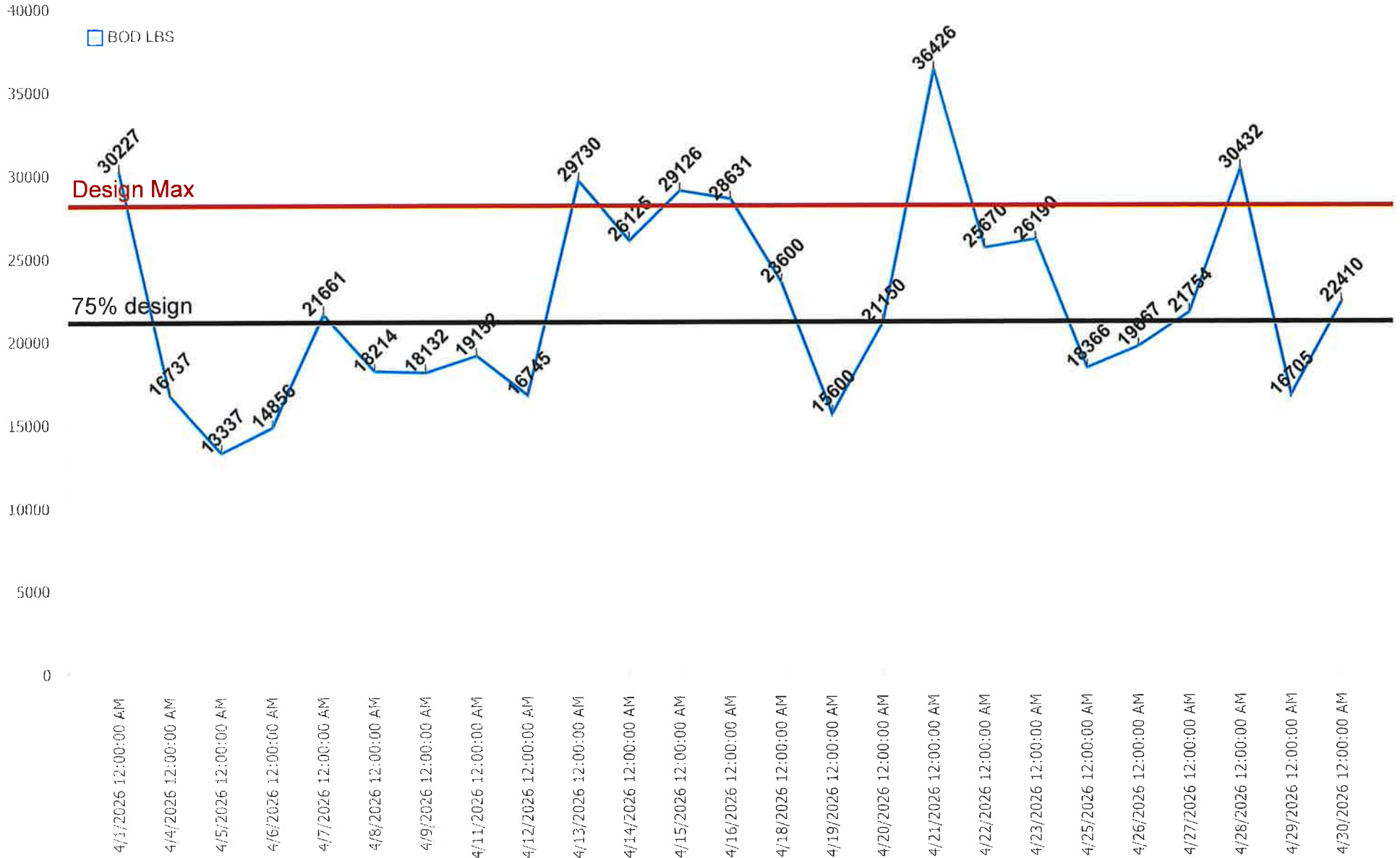
33,700 Lbs./Day



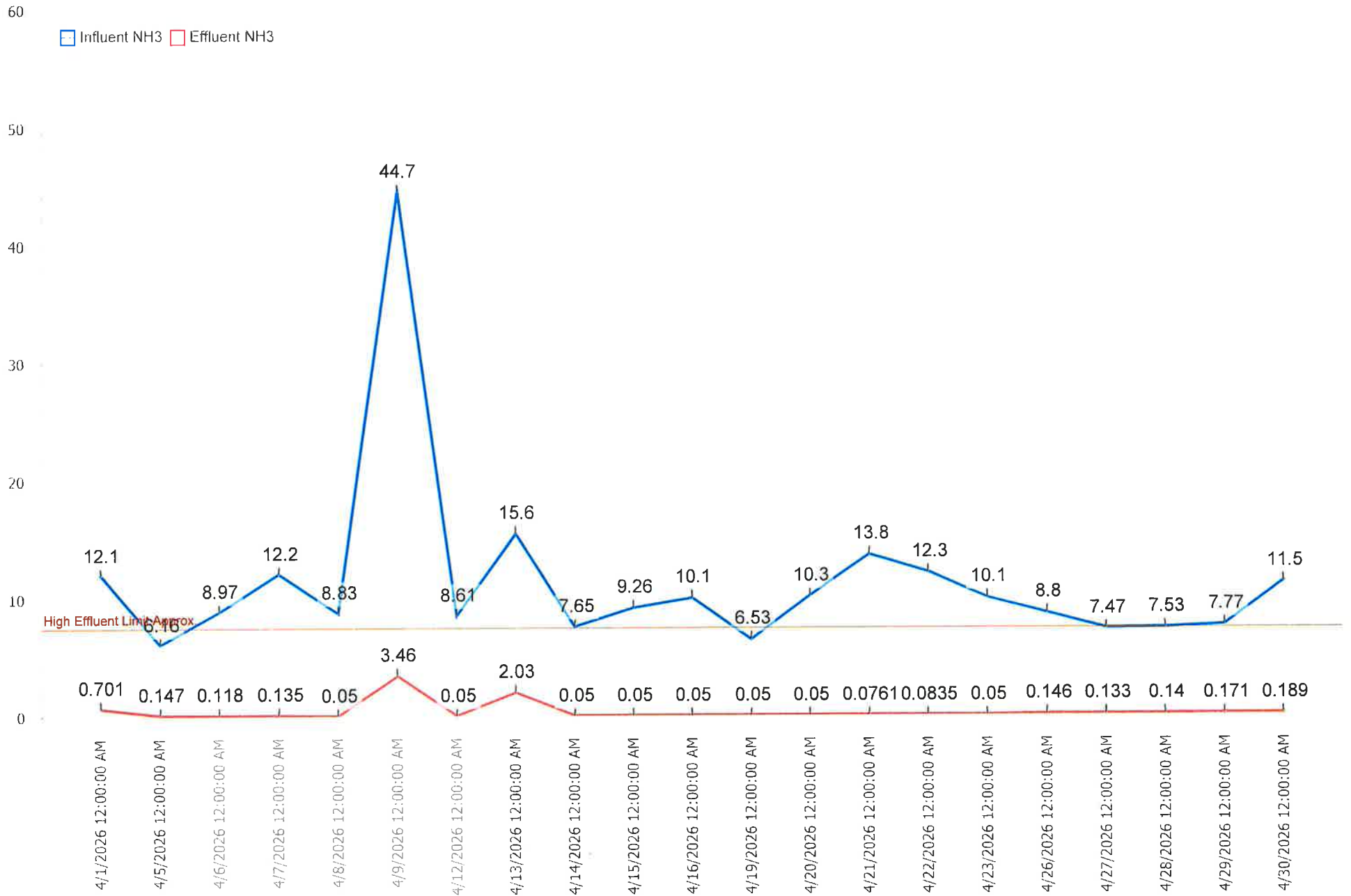
0 to 18900 - Target Loading
18900 to 25200 - Above 75% Threshold
Above 25200

KRMA influent BOD pounds

Average Lbs. BOD: 22,425.72



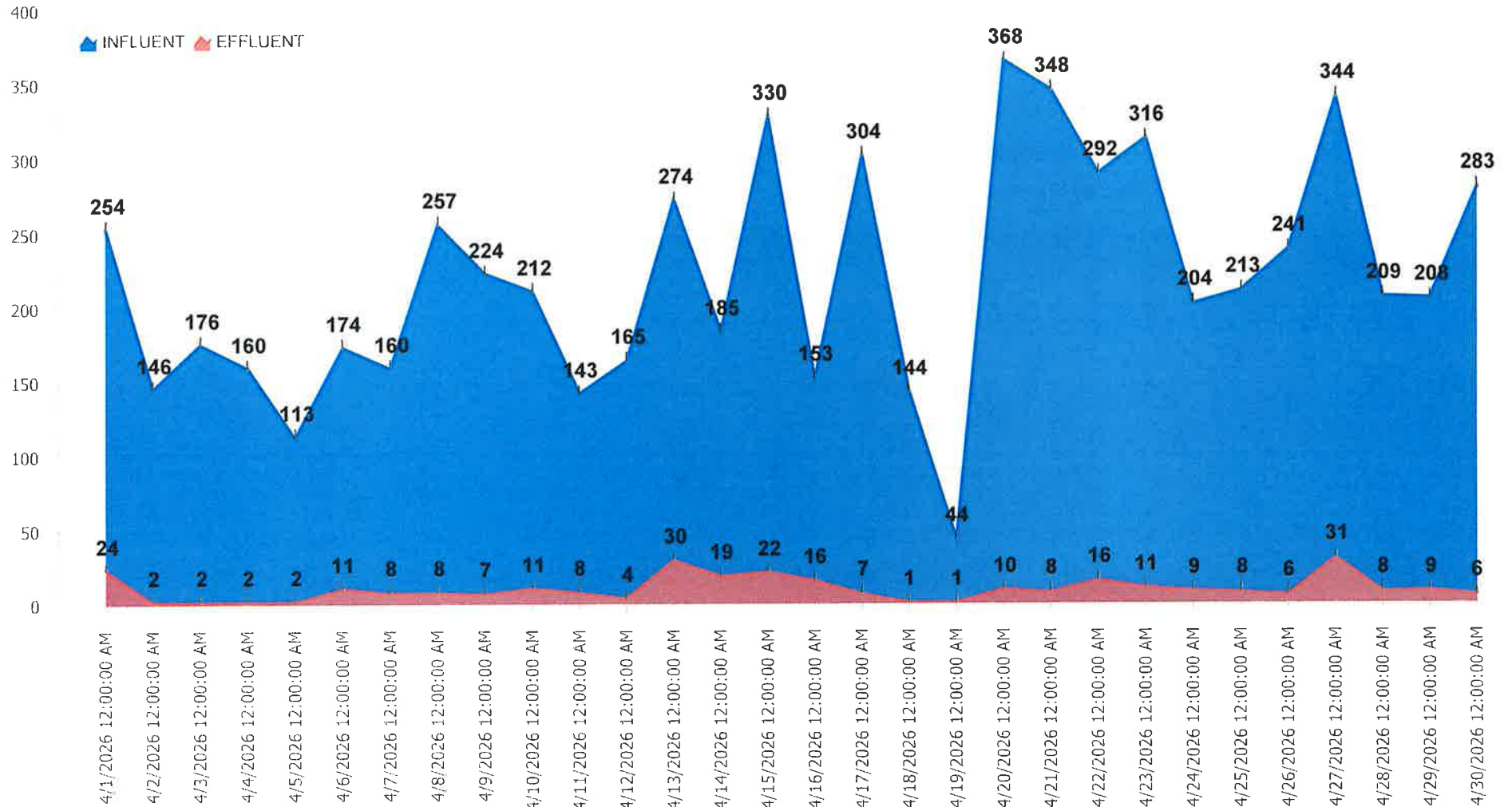
INFLUENT NH3 MG/L VS EFFLUENT NH3 MG/L



INFLUENT TSS VS. EFFLUENT TSS

4/1/2026 TO 4/30/2026

Effluent Average 10.23



ATTACHMENT

B

Flows
KRMA Treatment Facility
April, 2026

Date	PRECIPITA INCHES	PLANT MGD	Kankakee MGD	BOURB. MGD	BradleyFlow MGD	AromaPark MGD
4/1/2026	1.01	18.31	10.86	4.90	2.50	.05
4/2/2026	.43	18.32	10.48	5.09	2.67	.08
4/3/2026	.06	18.25	10.69	5.09	2.40	.07
4/4/2026	.07	18.58	9.68	6.15	2.69	.07
4/5/2026	.00	18.60	9.82	6.15	2.56	.07
4/6/2026	.33	17.13	9.07	5.72	2.28	.07
4/7/2026	.00	15.93	8.75	4.83	2.30	.05
4/8/2026	.00	15.17	8.86	4.28	1.99	.05
4/9/2026	.00	14.99	9.19	4.09	1.67	.05
4/10/2026	.10	14.35	8.78	3.92	1.61	.04
4/11/2026	.00	14.18	8.61	3.89	1.63	.04
4/12/2026	.00	13.57	8.20	3.69	1.63	.04
4/13/2026	.52	16.58	10.66	4.07	1.81	.04
4/14/2026	.13	20.08	12.56	5.20	2.25	.07
4/15/2026	.21	20.19	12.04	5.66	2.40	.09
4/16/2026	.79	24.88	14.51	7.34	2.93	.10
4/17/2026	.00	24.90	14.88	7.34	2.57	.11
4/18/2026	.64	25.96	14.78	7.76	3.32	.10
4/19/2026	.00	25.98	15.33	7.76	2.79	.10
4/20/2026	.00	21.31	12.59	6.15	2.47	.10
4/21/2026	.00	19.16	11.74	5.02	2.32	.07
4/22/2026	.00	17.90	11.41	4.54	1.88	.07
4/23/2026	.00	16.53	10.46	4.23	1.78	.06
4/24/2026	.00	15.79	10.16	3.89	1.68	.06
4/25/2026	.00	15.08	9.77	3.68	1.59	.05
4/26/2026	.00	14.29	9.18	3.52	1.54	.05
4/27/2026	.04	18.37	11.40	4.57	2.35	.05
4/28/2026	1.22	19.62	11.29	5.61	2.65	.07
4/29/2026	.13	19.64	11.50	5.61	2.46	.07
4/30/2026	.00	17.68	10.70	4.74	2.18	.06
Total	5.68	551.28	327.93	154.50	66.90	1.96
Average	.19	18.38	10.93	5.15	2.23	.07
Minimum	.00	13.57	8.20	3.52	1.54	.04
Maximum	1.22	25.98	15.33	7.76	3.32	.11
# of data	30.00	30.00	30.00	30.00	30.00	30.00

ATTACHMENT

C



Safety Meeting
May 14th, 2026
1:30 PM
Agenda

I. Safety Minutes

Review minutes from April 2026

II. Old Business

There were no lost-time accidents for the month of April 2026.

III. New Business

1. Overview of Workplace Safety
2. Cl2 SO2 Review
3. Safety Team Leader Report
4. Safety Concerns
5. Porta Gantry Rapide Accessories Review

IV. Operations Report

Open discussion

Next Meeting: Tuesday June 16th 2026, 1:30 PM



Safety Meeting
April 16th, 2026
Minutes

RJ Tyson, Facilitator

Dan Combs
Josh Peters
Michelle Howard
Mike Arseneau
Dennis Kaiser

Jim Churney
Rob Forsman
Shawn Malone
Adam Napoleon
Alex Bowser

Shaun Ownbey
Nick Tucker
John Lund
Dave Johnson

Bryan Kennedy
Ronald Haney
Max Gossett
Tyler Stewart

Absent:

Jack Renchen

I. Safety Minutes

Review minutes from March 2026

II. Old Business

There were no lost-time accidents for the month of March 2026.

III. New Business

1. Cl₂ and SO₂ training

- Alexander Chemical provided on-site training for Chlorine and Sulfur Dioxide.

2. Safety Team Leader Report

- Rob Forsman will be the new safety team leader beginning in May
- Safety Team Leader had no new reports.

3. Safety Concerns

- During a confined space entry preparation, all required safety checks and atmospheric testing were completed prior to entry; however, the gas monitoring results were not fully documented on the electronic permit before work authorization was given. A concern was also raised regarding permit accessibility at the job site, as the permit was not physically posted at the confined space location. Following review of the process, documentation was completed prior to continuing work. The procedure has since been updated to include a physical confined space permit posted at the entry location, attached to the electronic record for retention purposes, along with an acknowledgment form confirming review of confined space requirements by involved personnel. Subsequent confined space entries using the updated



process have been completed successfully.

IV. Operations Report

Open discussion

- During open discussion, a question was raised regarding how call-ins are currently being handled. A comment was made that the process differs from past practice. A response was provided that, while the Collective Bargaining Agreement was not directly available at the time, the language generally states that efforts will be made to equalize call-ins by the end of the year. It was also noted that questions regarding interpretation or implementation of the Collective Bargaining Agreement should be directed to Superintendent Bryan Kennedy.

Next Meeting: April 16th 2026, 9:00 am

ATTACHMENT

D

FIELD CALIBRATION SHEET

COMPANY: KRMA

CITY: Kankakee Influent

FLOW METER MODEL: Isco Laser Flow

INFLUENT May 11th, 2026

PRIMARY DEVICE: 72" PIPE

FLOW: 0-115 MGD

MEASURING DEVICE:

CHECK POINTS:

LEVEL? YES

FREE FLOWING? Yes

TURBULENCE? NO

BLOCKAGE? NO

SURFACE BUILD-UP? No

HEAD MEASURING DEVICE MOUNTED PROPERLY? YES

BLOCKAGE IN HEAD MEASURING DEVICE? NO

IS FLOW METER PROGRAMMED CORRECTLY? YES

CALIBRATION:

NOTE: THE ZERO POINT FOR MEASURING MUST BE LEVEL WITH THE WEIR CREST OR FLUME ZERO POINT:

A) IF POSSIBLE, CUT-OFF FLOW & SET LEVEL TO 0.000FT

LEVEL BEFORE:

LEVEL AFTER:

B) IF FLOW CANNOT BE CUT-OFF, ADJUST LEVEL ON METER TO MEASURED POINT:

LEVEL BEFORE: Target level 36.0" As found 35.248"

LEVEL AFTER: 35.95"

C) Actual level 30.142" 9.35 MGD

LEVEL FLOW CONVERSION CHECK:

WITH FLOW THRU PRIMARY DEVICE, CHECK LEVEL TO FLOW CONVERSION WITH HANDBOOK OR PRIMARY DEVICE DATA SHEET: YES/OK

TOTALIZER CHECK:

WITH FLOW GOING THRU PRIMARY DEVICE, VERIFY THAT TOTAL FLOW IS INTEGRATING PROPERLY USING TIMED RATE METHOD: YES/OK

CALIBRATED BY: BRIAN SCHEPPLER

DATE: 5/11/2026

BC SYSTEMS INC.
2778 N. 4000 E. ROAD
BOURBONNAIS ILLINOIS 60914
PHONE: 1-815-671-1257
FAX: 1-815-802-0219

FIELD CALIBRATION SHEET

COMPANY: KRMA

CITY: BRADLEY/ RIVER DRIVE

FLOW METER MODEL: Isco Signature

Date: May 11th, 2026

PRIMARY DEVICE: PHARSHAL

FLOW: 0-21.36

MEASURING DEVICE: ULTRASONIC

CHECK POINTS:

LEVEL? YES

FREE FLOWING? Yes

TURBULENCE? Yes

BLOCKAGE? NO

SURFACE BUILD-UP? NONE

HEAD MEASURING DEVICE MOUNTED PROPERLY? Yes

BLOCKAGE IN HEAD MEASURING DEVICE? NO

IS FLOW METER PROGRAMMED CORRECTLY? YES

CALIBRATION:

NOTE: THE ZERO POINT FOR MEASURING MUST BE LEVEL WITH THE WEIR CREST OR FLUME ZERO POINT:

A) IF POSSIBLE, CUT-OFF FLOW & SET LEVEL TO 0.000FT

LEVEL BEFORE:

LEVEL AFTER:

B) IF FLOW CANNOT BE CUT-OFF, ADJUST LEVEL ON METER TO MEASURED POINT:

LEVEL BEFORE: Target 7.5" Level reading 7.62"

LEVEL AFTER: 7.50"

C) Actual Flow 1.03 MGD 4.230"

LEVEL FLOW CONVERSION CHECK:

WITH FLOW THRU PRIMARY DEVICE, CHECK LEVEL TO FLOW CONVERSION WITH HANDBOOK OR PRIMARY DEVICE DATA SHEET: YES/OK

TOTALIZER CHECK:

WITH FLOW GOING THRU PRIMARY DEVICE, VERIFY THAT TOTAL FLOW IS INTEGRATING PROPERLY USING TIMED RATE METHOD: YES/OK

CALIBRATED BY: BRIAN SCHEPPLER

DATE: 5/11/2026

BC SYSTEMS INC.
2778 N. 4000 E. ROAD
BOURBONNAIS ILLINOIS 60914
PHONE: 1-815-671-1257
FAX: 1-815-802-0219

FIELD CALIBRATION SHEET

COMPANY: KRMA

CITY: BOURBONNAIS/New

FLOW METER MODEL: Isco Laser Flow

INFLUENT May 11th, 2026

PRIMARY DEVICE: 36" PIPE

FLOW: 0-21.36 MGD

MEASURING DEVICE:

CHECK POINTS:

LEVEL? YES

FREE FLOWING? Yes

TURBULENCE? NO

BLOCKAGE? NO

SURFACE BUILD-UP? None

HEAD MEASURING DEVICE MOUNTED PROPERLY? Yes

BLOCKAGE IN HEAD MEASURING DEVICE? NO

IS FLOW METER PROGRAMMED CORRECTLY? YES

CALIBRATION:

NOTE: THE ZERO POINT FOR MEASURING MUST BE LEVEL WITH THE WEIR CREST OR FLUME ZERO POINT:

A) IF POSSIBLE, CUT-OFF FLOW & SET LEVEL TO 0.000FT

LEVEL BEFORE:

LEVEL AFTER:

B) IF FLOW CANNOT BE CUT-OFF, ADJUST LEVEL ON METER TO MEASURED POINT:

LEVEL BEFORE: Target level 13.0" As found 12.772"

LEVEL AFTER: 12.98"

C) Actual level 10.465" 3.20 MGD

LEVEL FLOW CONVERSION CHECK:

WITH FLOW THRU PRIMARY DEVICE, CHECK LEVEL TO FLOW CONVERSION WITH HANDBOOK OR PRIMARY DEVICE DATA SHEET: YES/OK

TOTALIZER CHECK:

WITH FLOW GOING THRU PRIMARY DEVICE, VERIFY THAT TOTAL FLOW IS INTEGRATING PROPERLY USING TIMED RATE METHOD: YES/OK

CALIBRATED BY: BRIAN SCHEPPLER

DATE: 5/11/2026

BC SYSTEMS INC.
2778 N. 4000 E. ROAD
BOURBONNAIS ILLINOIS 60914
PHONE: 1-815-671-1257
FAX: 1-815-802-0219

FIELD CALIBRATION SHEET

COMPANY: KRMA

CITY: KANKAKEE

FLOW METER MODEL: Siemens Hydro Ranger #1

Influent May 11th, 2026

PRIMARY DEVICE: Flume

FLOW: 0-73 MGD

MEASURING DEVICE: Ultrasonic

CHECK POINTS:

LEVEL? YES

FREE FLOWING? Yes

TURBULENCE? No

BLOCKAGE? NO

SURFACE BUILD-UP? No

HEAD MEASURING DEVICE MOUNTED PROPERLY? YES

BLOCKAGE IN HEAD MEASURING DEVICE? NO

IS FLOW METER PROGRAMMED CORRECTLY? YES

CALIBRATION:

NOTE: THE ZERO POINT FOR MEASURING MUST BE LEVEL WITH THE WEIR CREST OR FLUME ZERO POINT:

A) IF POSSIBLE, CUT-OFF FLOW & SET LEVEL TO 0.000FT

LEVEL BEFORE:

LEVEL AFTER:

B) IF FLOW CANNOT BE CUT-OFF, ADJUST LEVEL ON METER TO MEASURED POINT:

LEVEL BEFORE: Target Set 30 MGD AS Found 29.998 MGD

LEVEL AFTER: 29.998 MGD

C) Actual Flow 13.60 MGD

LEVEL FLOW CONVERSION CHECK:

WITH FLOW THRU PRIMARY DEVICE, CHECK LEVEL TO FLOW CONVERSION WITH HANDBOOK OR PRIMARY DEVICE DATA SHEET: YES/OK

TOTALIZER CHECK:

WITH FLOW GOING THRU PRIMARY DEVICE, VERIFY THAT TOTAL FLOW IS INTEGRATING PROPERLY USING TIMED RATE METHOD: YES/OK

CALIBRATED BY: BRIAN SCHEPPLER

DATE: 5/11/2026

BC SYSTEMS INC.
2778 N. 4000 E. ROAD
BOURBONNAIS ILLINOIS 60914
PHONE: 1-815-671-1257
FAX: 1-815-802-0219

FIELD CALIBRATION SHEET

COMPANY: KRMA

CITY: KANKAKEE/RIVERLANE/Blatt

FLOW METER MODEL: Isco Signature

INFLUENT May 11th, 2026

PRIMARY DEVICE: PHARSHAL

FLOW: 0-516 GPM 0-13.20 IN

MEASURING DEVICE: ULTRASONIC

CHECK POINTS:

LEVEL? YES

FREE FLOWING?

TURBULENCE? NO

BLOCKAGE? No

SURFACE BUILD-UP? No

HEAD MEASURING DEVICE MOUNTED PROPERLY? Yes

BLOCKAGE IN HEAD MEASURING DEVICE? NO

IS FLOW METER PROGRAMMED CORRECTLY? Yes

CALIBRATION:

NOTE: THE ZERO POINT FOR MEASURING MUST BE LEVEL WITH THE WEIR CREST OR FLUME ZERO POINT:

A) IF POSSIBLE, CUT-OFF FLOW & SET LEVEL TO 0.000FT

LEVEL BEFORE:

LEVEL AFTER:

B) IF FLOW CANNOT BE CUT-OFF, ADJUST LEVEL ON METER TO MEASURED POINT

C) LEVEL BEFORE: TARGET SET 24.063" Level 24.240"

LEVEL AFTER: 24.065"

D) Actual Flow 1.823" 24.97 GPM

LEVEL FLOW CONVERSION CHECK:

WITH FLOW THRU PRIMARY DEVICE, CHECK LEVEL TO FLOW CONVERSION WITH HANDBOOK OR PRIMARY DEVICE DATA SHEET: Yes

TOTALIZER CHECK:

WITH FLOW GOING THRU PRIMARY DEVICE, VERIFY THAT TOTAL FLOW IS INTEGRATING PROPERLY USING TIMED RATE METHOD: Yes

CALIBRATED BY: Brian Scheppler

DATE: 5/11/2026

BC SYSTEMS INC.
2778 N. 4000 E. ROAD
BOURBONNAIS ILLINOIS 60914
PHONE: 1-815-671-1257
FAX: 1-815-802-0219

FIELD CALIBRATION SHEET

COMPANY: KRMA

CITY: KANKAKEE

FLOW METER MODEL: Siemens Hydro Ranger #2

INFLUENT May 11th, 2026

PRIMARY DEVICE: Flume

FLOW: 0-73.425 MGD

MEASURING DEVICE: Ultrasonic

CHECK POINTS:

LEVEL? YES

FREE FLOWING? Yes

TURBULENCE? NO

BLOCKAGE? NO

SURFACE BUILD-UP? No

HEAD MEASURING DEVICE MOUNTED PROPERLY? YES

BLOCKAGE IN HEAD MEASURING DEVICE? NO

IS FLOW METER PROGRAMMED CORRECTLY? YES

CALIBRATION:

NOTE: THE ZERO POINT FOR MEASURING MUST BE LEVEL WITH THE WEIR CREST OR FLUME ZERO POINT:

A) IF POSSIBLE, CUT-OFF FLOW & SET LEVEL TO 0.000FT

LEVEL BEFORE:

LEVEL AFTER:

B) IF FLOW CANNOT BE CUT-OFF, ADJUST LEVEL ON METER TO MEASURED POINT:

LEVEL BEFORE: Target Set 30 MGD AS Found 29.71 MGD

LEVEL AFTER: 29.993 MGD

C) Actual Flow 13.60 MGD

LEVEL FLOW CONVERSION CHECK:

WITH FLOW THRU PRIMARY DEVICE, CHECK LEVEL TO FLOW CONVERSION WITH HANDBOOK OR PRIMARY DEVICE DATA SHEET: YES/OK

TOTALIZER CHECK:

WITH FLOW GOING THRU PRIMARY DEVICE, VERIFY THAT TOTAL FLOW IS INTEGRATING PROPERLY USING TIMED RATE METHOD: YES/OK

CALIBRATED BY: BRIAN SCHEPPLER

DATE: 5/11/2026

BC SYSTEMS INC.
2778 N. 4000 E. ROAD
BOURBONNAIS ILLINOIS 60914
PHONE: 1-815-671-1257
FAX: 1-815-802-0219

FIELD CALIBRATION SHEET

COMPANY: KRMA

CITY: KANKAKEE/BROOKMONT

FLOW METER MODEL: ISCO Signature

INFLUENT May 11th, 2026

PRIMARY DEVICE: PHARSHAL

FLOW: 0-516 GPM 0-13.20 IN

MEASURING DEVICE: ULTRASONIC

CHECK POINTS:

LEVEL? YES

FREE FLOWING? YES

TURBULENCE? NO

BLOCKAGE? No

SURFACE BUILD-UP? NO

HEAD MEASURING DEVICE MOUNTED PROPERLY? Yes

BLOCKAGE IN HEAD MEASURING DEVICE? NO

IS FLOW METER PROGRAMMED CORRECTLY? Yes

CALIBRATION:

NOTE: THE ZERO POINT FOR MEASURING MUST BE LEVEL WITH THE WEIR CREST OR FLUME ZERO POINT:

A) IF POSSIBLE, CUT-OFF FLOW & SET LEVEL TO 0.000FT

LEVEL BEFORE:

LEVEL AFTER:

B) IF FLOW CANNOT BE CUT-OFF, ADJUST LEVEL ON METER TO MEASURED POINT:

LEVEL BEFORE: Target 24.063" Level 24.363"

LEVEL AFTER: 24.066"

Actual Flow 50.15 GPM 2.917"

LEVEL FLOW CONVERSION CHECK:

WITH FLOW THRU PRIMARY DEVICE, CHECK LEVEL TO FLOW CONVERSION WITH HANDBOOK OR PRIMARY DEVICE DATA SHEET: Yes

TOTALIZER CHECK:

WITH FLOW GOING THRU PRIMARY DEVICE, VERIFY THAT TOTAL FLOW IS INTEGRATING PROPERLY USING TIMED RATE METHOD: Yes

CALIBRATED BY: Brian Scheppler

DATE 5/11/2026

BC SYSTEMS INC.
2778 N. 4000 E. ROAD
BOURBONNAIS ILLINOIS 60914
PHONE: 1-815-671-1257
FAX: 1-815-802-0219

ATTACHMENT

E

Monthly Pretreatment Program Totals

April 2026

1600 West Brookmont Blvd.
Kankakee, IL 60901
Phone: 815-933-0444
Fax: 815-933-0104

April 2026 Monthly Pretreatment Sample Analysis (metals, cyanide & VOA) for the permitted industries were a total of **41 samples** and a total of **192 analyses**.

Hoffman Transportation, LLC	5 Samples
Laraway Recycling & Disposal Facility	2 Samples
Livingston Landfill	5 Samples
Natural Gas & Pipeline Co. of America	5 Samples
Prairie View RDF	10 Samples
Tank Cleaning Solutions, LLC	14 Samples

Volumes Received for April 2026 for trucked-in industries.

CSL Behring	2,300 gals	1 load
Hoffman Transportation, LLC	115,000 gals	23 loads
Laraway Recycling & Disposal Facility	12,806 gals	2 loads
Livingston Landfill	243,022 gals	38 loads
Natural Gas & Pipeline Co. of America	115,000 gals	23 loads
Prairie View RDF	694,503 gals	122 loads
Tank Cleaning Solutions, LLC	235,665 gals	45 loads

Totals:	1,418,296 gals	254 loads
----------------	-----------------------	------------------

The KRMA Facility received a total of **226 loads** of septage which totalled **655,750 gallons** for the month of April 2026

KRMA YEARLY UTILITY USAGE - (2026)

	KRMA ELECTRIC ENERGY USE									KRMA WATER USE				
	Total KWH	Days	Total Cost \$/month	Total Cost \$/day	Hydro KWH	Methane KWH	Champion Energy KWH	KWH/HR (Avg)	\$/KWH	Gallons	Days	Total Cost \$/Billing Period	Gallons/Day	Total Cost \$/day
JANUARY	725,137	28	\$ 59,831	\$ 2,137	-		725,137	1,079	\$ 0.0825	249,600	30	\$ 2,788	8,320	93
FEBRUARY	728,445	29	\$ 60,688	\$ 2,093	-		728,445	1,047	\$ 0.0833	247,300	29	\$ 2,770	8,528	96
MARCH	760,382	30	\$ 51,169	\$ 1,706	-		760,382	1,056	\$ 0.0673	263,700	29	\$ 2,936	9,093	101
APRIL	715,193	29	\$ 61,507	\$ 2,121	-		715,193	1,028	\$ 0.0860	285,600	32	\$ 3,110	8,925	97
MAY	0			#DIV/0!	-			#DIV/0!	#DIV/0!				#DIV/0!	#DIV/0!
JUNE	0			#DIV/0!	-			#DIV/0!	#DIV/0!				#DIV/0!	#DIV/0!
JULY	0			#DIV/0!	-			#DIV/0!	#DIV/0!				#DIV/0!	#DIV/0!
AUGUST	0			#DIV/0!	-			#DIV/0!	#DIV/0!				#DIV/0!	#DIV/0!
SEPTEMBER	0			#DIV/0!	-			#DIV/0!	#DIV/0!				#DIV/0!	#DIV/0!
OCTOBER	0			#DIV/0!	-			#DIV/0!	#DIV/0!				#DIV/0!	#DIV/0!
NOVEMBER	0			#DIV/0!	-			#DIV/0!	#DIV/0!				#DIV/0!	#DIV/0!
DECEMBER	0			#DIV/0!	-			#DIV/0!	#DIV/0!				#DIV/0!	#DIV/0!
TOTAL	2,929,156	116	\$ 233,195	#DIV/0!	0	0	2,929,156	#DIV/0!	#DIV/0!	1,046,200	120	\$ 11,604	#DIV/0!	#DIV/0!
	Total KWH	Days	Total Cost \$/month	Total Cost \$/day	Hydro KWH	Methane KWH	Mid-American KWH	KWH/HR (Avg)	\$/KWH	Gallons	Days	Total Cost \$/Billing Period	Gallons/Day	Total Cost \$/day

	KRMA NATURAL GAS USE				
	Therms	Days	Total Cost \$/Billing Period	Therms/Day	Total Cost \$/day
JANUARY	46,701	30	\$ 31,211	1557	\$ 1,040
FEBRUARY	33,627	29	\$ 22,475	1160	\$ 775
MARCH	25,167	32	\$ 17,291	786	\$ 540
APRIL				#DIV/0!	#DIV/0!
MAY				#DIV/0!	#DIV/0!
JUNE				#DIV/0!	#DIV/0!
JULY				#DIV/0!	#DIV/0!
AUGUST				#DIV/0!	#DIV/0!
SEPTEMBER				#DIV/0!	#DIV/0!
OCTOBER				#DIV/0!	#DIV/0!
NOVEMBER				#DIV/0!	#DIV/0!
DECEMBER				#DIV/0!	#DIV/0!
TOTAL	105,496	91	\$ 70,977	#DIV/0!	#DIV/0!
	Therms	Days	Total Cost \$/Billing Period	Therms/Day	Total Cost \$/day



Annual Load / Gallon Totals

2026

VI-B-2
 1600 West Brookmont Blvd.
 Kankakee, IL 60901

Phone: 815-933-0444
 Fax: 815-933-0104

Month Received	CSL Behring	Hoffman Transportation, LLC	Kankakee Recycling & Disposal Facility	Lake County C&D Landfill	Laraway Recycling & Disposal Facility	Liberty Landfill, LLC	Livingston Landfill	Natural Gas & Pipeline Co. of America	Newton County Landfill	Peoria Packing Co.	Peoria Packing Ltd	Prairie View - Will County RNG Plant	Prairie View RDF	Tank Cleaning Solutions, LLC	Verdant Specialty Solutions US LLC	Total	# Loads
January		80,000				74,940	161,676	50,000						172,821		539,437	102
February		50,000			5,444	270,300	102,101	10,000					68,907	193,769		700,521	122
March	176,527	115,000				13,437	88,937	70,000					236,760	214,717		915,378	176
April	2,300	115,000			12,806		243,022	115,000					694,503	235,665		1,418,296	260
May																	
June																	
July																	
August																	
September																	
October																	
November																	
December																	
Totals	178,827	385,000			18,250	358,677	595,736	245,000					1,000,170	816,972		3,573,632	660
Average	89,413	77,000			4,563	89,669	148,934	61,250					250,043	204,243		893,408	165

Monthly TSS/BOD Loading Report

April, 2026

1600 West Brookmont
Blvd.
Kankakee, IL 60901
Phone: 815-933-0444
Fax: 815-933-0104

Hauler	Gallons	Lbs TSS	Lbs BOD	NH ₃
CSL Behring	2,300	844	23	2
Hoffman Transportation, LLC	115,000	289	1,017	
Laraway Recycling & Disposal Facility	12,806	3	66	
Livingston Landfill	243,022	644	7,326	2,298
Natural Gas & Pipeline Co. of America	115,000	21	67	
Prairie View RDF	694,503	2,517	19,701	4,969
Tank Cleaning Solutions, LLC	235,665	712	7,371	
Totals:	1,418,296	5,030	35,571	7,269

KRMA Flows Report

	Kankakee Flows				Bradley Flows				Bourbonnais Flows				Aroma Park Flows				TOTALS	TOTALS
	YTD Actual Flows	Actual Flows	% of Total	Estimated %	YTD Actual Flows	Actual Flows	% of Total	Estimated %	YTD Actual Flows	Actual Flows	% of Total	Estimated %	YTD Actual Flows	Actual Flows	% of Total	Estimated %		
5/31/2022	327 190	327 190	63.29%	65.55%	59 684	59 684	11.54%	10.86%	128 467	128 467	24.85%	23.29%	1 632	1 632	0.32%	0.30%	516 973	1 000
6/30/2022	589 310	262 120	67.13%	65.55%	36 566	36 566	9.36%	10.86%	219 204	90 737	23.24%	23.29%	2 679	1 047	0.27%	0.30%	390 470	1 000
7/31/2022	845 820	256 510	69.25%	65.55%	32 633	32 633	8.81%	10.86%	299 364	80 160	21.64%	23.29%	3 762	1 083	0.29%	0.30%	370 386	1 000
8/31/2022	1073 610	227 790	68.05%	65.55%	27 078	27 078	8.09%	10.86%	378 170	78 806	23.54%	23.29%	4 851	1 089	0.33%	0.30%	334 763	1 000
9/30/2022	1270 980	197 370	66.81%	65.55%	24 400	24 400	8.26%	10.86%	450 785	72 615	24.58%	23.29%	5 873	1 022	0.35%	0.30%	295 407	1 000
10/31/2022	1478 340	207 360	65.54%	65.55%	29 974	29 974	9.47%	10.86%	528 911	78 126	24.69%	23.29%	6 822	0 949	0.30%	0.30%	316 409	1 000
11/30/2022	1675 230	196 890	63.27%	65.55%	30 268	30 268	9.73%	10.86%	612 054	83 143	26.72%	23.29%	7 721	0 899	0.29%	0.30%	311 200	1 000
12/31/2022	1914 460	239 230	64.26%	65.55%	40 083	40 083	10.77%	10.86%	703 971	91 917	24.69%	23.29%	8 747	1 026	0.28%	0.30%	372 256	1 000
1/31/2023	2164 510	250 050	64.07%	65.55%	42 295	42 295	10.84%	10.86%	800 838	96 867	24.82%	23.29%	9 790	1 043	0.27%	0.30%	390 255	1 000
2/28/2023	2416 300	251 790	59.61%	65.55%	51 947	51 947	12.30%	10.86%	918 223	117 385	27.79%	23.29%	11 052	1 262	0.30%	0.30%	422 384	1 000
3/31/2023	2808 030	391 730	60.21%	65.55%	89 485	89 485	13.75%	10.86%	1085 322	167 099	25.68%	23.29%	13 329	2 277	0.35%	0.30%	650 591	1 000
4/30/2023	3098 910	290 880	64.32%	65.55%	54 510	54 510	12.05%	10.86%	1190 584	105 262	23.27%	23.29%	14 944	1 615	0.36%	0.30%	452 267	1 000
		3,098 910	64.248%			518 923	10.759%			1,190 584	24.684%			14 944	0.310%		4,823 361	12 000

Flows
KRMA Treatment Facility
April, 2026

Date	PRECIPITA INCHES	PLANT MGD	Kankakee MGD	BOURB. MGD	BradleyFlow MGD	AromaPark MGD
4/1/2026	1.01	18.31	10.86	4.90	2.50	.05
4/2/2026	.43	18.32	10.48	5.09	2.67	.08
4/3/2026	.06	18.25	10.69	5.09	2.40	.07
4/4/2026	.07	18.58	9.68	6.15	2.69	.07
4/5/2026	.00	18.60	9.82	6.15	2.56	.07
4/6/2026	.33	17.13	9.07	5.72	2.28	.07
4/7/2026	.00	15.93	8.75	4.83	2.30	.05
4/8/2026	.00	15.17	8.86	4.28	1.99	.05
4/9/2026	.00	14.99	9.19	4.09	1.67	.05
4/10/2026	.10	14.35	8.78	3.92	1.61	.04
4/11/2026	.00	14.18	8.61	3.89	1.63	.04
4/12/2026	.00	13.57	8.20	3.69	1.63	.04
4/13/2026	.52	16.58	10.66	4.07	1.81	.04
4/14/2026	.13	20.08	12.56	5.20	2.25	.07
4/15/2026	.21	20.19	12.04	5.66	2.40	.09
4/16/2026	.79	24.88	14.51	7.34	2.93	.10
4/17/2026	.00	24.90	14.88	7.34	2.57	.11
4/18/2026	.64	25.96	14.78	7.76	3.32	.10
4/19/2026	.00	25.98	15.33	7.76	2.79	.10
4/20/2026	.00	21.31	12.59	6.15	2.47	.10
4/21/2026	.00	19.16	11.74	5.02	2.32	.07
4/22/2026	.00	17.90	11.41	4.54	1.88	.07
4/23/2026	.00	16.53	10.46	4.23	1.78	.06
4/24/2026	.00	15.79	10.16	3.89	1.68	.06
4/25/2026	.00	15.08	9.77	3.68	1.59	.05
4/26/2026	.00	14.29	9.18	3.52	1.54	.05
4/27/2026	.04	18.37	11.40	4.57	2.35	.05
4/28/2026	1.22	19.62	11.29	5.61	2.65	.07
4/29/2026	.13	19.64	11.50	5.61	2.46	.07
4/30/2026	.00	17.68	10.70	4.74	2.18	.06
Total	5.68	551.28	327.93	154.50	66.90	1.96
Average	.19	18.38	10.93	5.15	2.23	.07
Minimum	.00	13.57	8.20	3.52	1.54	.04
Maximum	1.22	25.98	15.33	7.76	3.32	.11
# of data	30.00	30.00	30.00	30.00	30.00	30.00

MINUTES of a regular public meeting of the Board of Directors of the Kankakee River Metropolitan Agency held at 1600 Brookmont Boulevard, Kankakee, Illinois, at 9:00 o'clock A.M., on the 28th day of May, 2026.

* * *

The Chairman called the meeting to order, and upon the roll being called, Christopher Curtis, the Chairman, and the following Directors were physically present at said location: _____

The following Directors were allowed by a majority of the Directors in accordance with and to the extent allowed by rules adopted by the Board of Directors to attend the meeting by video or audio conference: _____

No Director was not permitted to attend the meeting by video or audio conference.

The following Directors were absent and did not participate in the meeting in any manner or to any extent whatsoever: _____

The Chairman announced that the Board of Directors would next consider the adoption of an ordinance providing for the payment of the Agency's outstanding Series 2016 Bonds in advance of maturity and authorizing and directing the execution of an escrow agreement with Zions Bancorporation in connection therewith.

Whereupon Director _____ presented and the Secretary read by title the following ordinance, a copy of which was provided to each Director prior to said meeting and to everyone in attendance at said meeting who requested a copy:

AN ORDINANCE providing for the payment of the outstanding Senior Lien Sewerage Treatment Facility Refunding Bonds, Series 2016, of the Kankakee River Metropolitan Agency in advance of maturity, and authorizing and directing the execution of an Escrow Agreement in connection therewith.

* * *

WHEREAS, Kankakee River Metropolitan Agency (the "*Agency*") has issued, and has outstanding, its Senior Lien Sewage Treatment Facility Refunding Revenue Bonds, Series 2016 (the "*Bonds*"); and

WHEREAS, the Bonds are due on May 1, 2027, but subject to redemption prior to maturity on any date; and

WHEREAS, the Board of Directors of the Agency (the "*Board*") hereby finds that it is necessary to provide for payment of the Bonds in advance of maturity; and

WHEREAS, the Board hereby further finds that it is necessary and desirable to make such call for the redemption of the Bonds on their earliest practicable call date and provide for the giving of proper notice to the registered owners of the Bonds; and

WHEREAS, in order to provide for the payment of the Bonds in advance of maturity, the Board hereby further finds that it is necessary and desirable that the Agency transfer funds sufficient for such purpose (the "*Funds*") to Zions Bancorporation, National Association, as escrow agent (the "*Escrow Agent*"), pursuant to an escrow agreement by and between the Agency and the Escrow Agent (the "*Escrow Agreement*"), to be invested by the Escrow Agent, on behalf of the Agency, in direct obligations of or obligations guaranteed by the full faith and credit of the United States of America, the principal of and interest on which will be used to pay the principal of and interest on the Bonds upon redemption prior to maturity; and

WHEREAS, the Board hereby further finds that it is necessary to authorize the Escrow Agreement and direct the execution of the Escrow Agreement by officers of the Agency:

NOW, THEREFORE, Be it Ordained by the Board of Directors of the Kankakee River Metropolitan Agency, as follows:

Section 1. Incorporation of Preambles. The Board hereby finds that all of the recitals contained in the preambles to this Ordinance are full, true and correct and does incorporate them into this Ordinance by this reference.

Section 2. The Funding of the Escrow. The Agency shall permanently transfer the Funds to the Escrow Agent pursuant to the Escrow Agreement on the date of the Escrow Agreement (not later than November 28, 2026). The Funds shall be used and are hereby appropriated to acquire the Government Securities, to fund the costs incurred in connection with the execution and delivery of the Escrow Agreement and to provide a beginning cash deposit. The Funds shall not exceed \$985,000. The Funds may include moneys held in the Senior Lien Bond and Interest Account and Senior Lien Bond Reserve Account of the Sewage Treatment Agency Operating Fund of the Agency, which Fund (and Accounts) were expressly continued under the Resolution (as hereinafter defined).

Section 3. Call of the Bonds. The Executive Director, Superintendent and Financial Administrator of the Agency are each hereby authorized to approve and execute a letter of direction to Midland States Bank, Bourbonnais, Illinois, successor to HomeStar Bank & Financial Services, Bradley, Illinois, as paying agent for the Bonds (the "*Paying Agent*"), regarding the call of the Bonds (the "*Direction Letter*"). In accordance with the redemption provisions of the resolution authorizing the issuance of the Bonds (the "*Resolution*"), the Agency, by the Board, does hereby make provision for the payment of and does hereby call the Bonds for redemption on the redemption date set forth in the Direction Letter. The Paying Agent is hereby authorized and directed to give timely notice of the call for redemption of the Bonds in accordance with the

Direction Letter. The form and time of the giving of such notice regarding the redemption of the Bonds shall be as specified in the Resolution.

Section 4. Form and Authorization of Agreement. The Escrow Agreement and all the terms thereof, in the form provided hereby, are hereby approved, and the Chairman of the Board and the Secretary of the Agency are hereby authorized and directed to execute the Agreement in the name of the Agency. The Escrow Agreement shall be in substantially the form attached hereto as *Exhibit A*.

Section 5. Purchase of the Government Securities. The Escrow Agent is hereby authorized to act as agent for the Agency in the purchase of the Government Securities described and set forth in the Escrow Agreement.

Section 6. Severability. If any section, paragraph, clause or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Ordinance.

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Section 7. Repealer and Effective Date. All ordinances, resolutions or parts thereof in conflict herewith be and the same are hereby repealed and that this Ordinance shall be in full force and effect forthwith upon its adoption.

PASSED by the Board of Directors on the 28th day of May, 2026.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 28th day of May, 2026

Chairman

RECORDED in the Agency Records on the 28th day of May, 2026.

EXHIBIT A

FORM OF ESCROW AGREEMENT

June ___, 2026

Zions Bancorporation, National Association
Chicago, Illinois

Re: Kankakee River Metropolitan Agency
Senior Lien Sewerage Treatment Facility Refunding Bonds, Series 2016

Ladies and Gentlemen:

Kankakee River Metropolitan Agency (the "*Agency*"), by an ordinance adopted by the Board of Directors of the Agency on the 28th day of May, 2026, has authorized the use of lawfully available funds on hand to pay and redeem July ___, 2026, all of the Agency's outstanding and unpaid Senior Lien Sewerage Treatment Facility Refunding Bonds, Series 2016 (the "*Bonds*"), in the amount of \$960,000.

The Agency hereby deposits with Zions Bancorporation, National Association ("*Zions*") \$_____ from funds of the Agency on hand and lawfully available (the "*Deposit*") and Zions is hereby instructed as follows with respect thereto:

1. Upon deposit, Zions is directed to purchase U.S. Treasury Securities State and Local Government Series Certificates of Indebtedness in the amount of \$_____ and maturing as described on *Exhibit A* hereto (the "*Securities*"). Zions is further instructed to fund a beginning cash escrow deposit on demand in the amount of \$_____. The beginning deposit and the Securities are to be held in an irrevocable trust fund account (the "*Trust Account*") for the Agency to the benefit of the holders of the Bonds.
2. Of the Deposit, \$_____ shall be used to pay costs related to this Agreement and set forth on *Exhibit B* hereto (the "*Transaction Costs*"). Zions shall pay the Transaction Costs on the date hereof.
3. Zions shall hold the Securities and any interest income or profit derived therefrom and any uninvested cash in the Trust Account for the sole and exclusive benefit of the holders of the Bonds until redemption of the Bonds on July ___, 2026, is made.
4. Zions shall promptly collect the principal, interest or profit from the proceeds deposited in the Trust Account and promptly apply the same as necessary to the payment of the Bonds as herein provided.

5. The Agency has called the Bonds for redemption and payment prior to maturity on July __, 2026. Zions is hereby directed to provide for and give or cause the Prior Paying Agent (as hereinafter defined) to give timely notice of the call for redemption of the Bonds. The form and time of the giving of such notice regarding the Bonds shall be as specified in the resolution authorizing the issuance of the Bonds. The Agency agrees to reimburse Zions for any actual out-of-pocket expenses incurred in the giving of such notice, but the failure of the Agency to make such payment shall not in any respect whatsoever relieve Zions from carrying out any of the duties, terms or provisions of this Agreement.

6. In addition, Zions is hereby directed to give or cause the Prior Paying Agent to give notice of the call of the Bonds, on or before the date the notice of such redemption is given to the holders of the Bonds, to the Municipal Securities Rulemaking Board (the "MSRB") through its Electronic Municipal Market Access system for municipal securities disclosure or through any other electronic format or system prescribed by the MSRB for purposes of Rule 15c2-12 adopted by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as amended. Information with respect to procedures for submitting notice can be found at <https://msrb.org>.

7. Zions shall remit the sum of \$_____ on July __, 2026, to Midland States Bank, Bourbonnais, Illinois, successor to HomeStar Bank & Financial Services, Bradley, Illinois, the paying agent for the Bonds (the "*Prior Paying Agent*"), such sum being sufficient to pay the principal of and interest on the Bonds on such date, and such remittance shall fully release and discharge Zions from any further duty or obligation thereto under this Agreement.

8. Zions shall make no payment of fees, due or to become due, of the Prior Paying Agent. The Agency shall pay the same as they become due.

9. If at any time it shall appear to Zions that the funds on deposit in the Trust Account will not be sufficient to pay the principal of and interest on the Bonds, Zions shall notify the Agency not less than five (5) days prior to such payment date and the Agency shall make up the anticipated deficit from any funds legally available for such purpose so that no default in the making of any such payment will occur.

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10. Upon final disbursement of funds sufficient to pay the Bonds as hereinabove provided for, Zions shall transfer any balance remaining in the Trust Account to the Agency and thereupon this Agreement shall terminate.

Very truly yours,

KANKAKEE RIVER METROPOLITAN AGENCY

By _____
Chairman, Board of Directors

By _____
Secretary

Accepted this ____ day of June, 2026.

ZIONS BANCORPORATION, NATIONAL
ASSOCIATION
Chicago, Illinois

By _____
Its _____

Acknowledged this ____ day of June, 2026.

MIDLAND STATES BANK
Bourbonnais, Illinois

By _____
Its _____

EXHIBIT A

U.S. TREASURY SECURITIES

EXHIBIT B

TRANSACTION COSTS

Director _____ moved and Director _____
seconded the motion that said ordinance as presented and read by title be adopted.

After a full and complete discussion thereof, the Chairman directed that the Secretary call the roll for a vote upon the motion to adopt said ordinance.

Upon the roll being called, the following Directors voted AYE: _____

The following Directors voted NAY: _____

Whereupon the Chairman declared the motion carried and said ordinance adopted, and in open meeting approved and signed said ordinance and directed the Secretary to record the same in full in the records of the Board of Directors of the Agency, which was done.

Other business not pertinent to the adoption of said ordinance was duly transacted at said meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

STATE OF ILLINOIS)
) SS
COUNTY OF KANKAKEE)

CERTIFICATION OF MINUTES AND ORDINANCE

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Kankakee River Metropolitan Agency, a public body politic and corporate of the State of Illinois (the "*Agency*"), and as such officer I am the keeper of the books, records, files, and journal of proceedings of the Agency and of the Board of Directors (the "*Corporate Authorities*") thereof.

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the legally convened meeting of the Corporate Authorities held on the 28th day of May, 2026, insofar as same relates to the adoption of an ordinance entitled:

AN ORDINANCE providing for the payment of the outstanding Senior Lien Sewerage Treatment Facility Refunding Bonds, Series 2016, of the Kankakee River Metropolitan Agency in advance of maturity, and authorizing and directing the execution of an Escrow Agreement in connection therewith.

a true, correct and complete copy of which said ordinance as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Corporate Authorities on the adoption of said ordinance were taken openly; that the vote on the adoption of said ordinance was taken openly; that said meeting was held at a specified time and place convenient to the public; that notice of said meeting was duly given to all of the news media requesting such notice of said meeting was duly given to all of the news media requesting such notice; that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Corporate Authorities on a day which was not a Saturday, Sunday or legal holiday for municipal corporations in the State of Illinois and not less than 48 hours in advance of holding said meeting; **that a copy of such agenda as posted is attached hereto**; that said meeting was called and held in strict accordance with the provisions of the Open Meetings Act of the State of Illinois, as amended, except as said Act may be validly superseded by the corporate powers of the Agency; and that the Corporate Authorities have complied with all of the applicable provisions of said Act and their procedural rules in the adoption of said ordinance.

IN WITNESS WHEREOF, I hereunto affix my official signature this 28th day of May, 2026.

Secretary