

AGENDA

KANKAKEE RIVER METROPOLITAN AGENCY MEETING

Thursday, June 25, 2026

9:00 AM in KRMA Board Room

1600 Brookmont Blvd., Kankakee, IL 60901

- I. Roll Call**
- II. Public Comment**
- III. Approval of Board Minutes**
 - A. May 28, 2026 – Regular Board Meeting
- IV. 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
- V. Old Business**
 - A. Update on Engineering for Phase 1, Phase 2, Phase 3
 - B. Assistant Superintendent Update
 - C. Approval of Budget Ordinance No. 2026-01 for Fiscal Year – (May 1, 2026 - April 30, 2027)
- VI. New Business**
 - A. Resolution Authorizing Contract for Repair of Three Mixers
 - B. Resolution Authorizing Contract for Purchase of 2 Daihatu Hijet Trucks
 - C. Approval of Exempt Employee Handbook
- VII. Executive Session**
 - A. Personnel & Probable or Imminent Litigation--5 ILCS 120/2(c)(1) and (11)
- VIII. Next Meeting**

Thursday, July 23, 2026 (9:00 AM in KRMA Boardroom)

**KANKAKEE RIVER METROPOLITAN AGENCY
MINUTES
May 28, 2026 – 9:00 A.M
1600 W Brookmont Blvd.**

In attendance:

Board of Directors:

Mayor Christopher Curtis, City of Kankakee
Mayor Jeff Keast, Village of Bourbonnais
Mayor Brian Stump, Village of Aroma Park
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

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:

Carolyn Crowell, Director of Human Resources, City of Kankakee
Terry Memenga, Director of Public Works, Village of Bourbonnais
Joshua Peters, KRMA EIC Specialist
Nicholas Tucker, KRMA O & M Specialist
Zachary Newton, Superintendent of ESU, City of Kankakee
Ryan McGinnis, Lab Operation Manager, City of Kankakee
Tara Latz, Director of Finance, Village of Bourbonnais
Elizabeth Kubal, City Manager, City of Kankakee

Chairman, Mayor Curtis called the meeting to order.

I. Roll Call

Roll Call was taken. All Board members were present.

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

Chairman Curtis opened nominations for the KRMA Board. Dir Hunter asked to approve the current candidate to remain in position.

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

Motion from Dir Hunter to appoint Christopher Curtis as Chairperson, Jeff Keast as Vice-Chairperson, and Brian Stump as Secretary for the KRMA Board was made by Dir Hunter and seconded by Dir Swanson. There were no other nominations. All board members were present in voted in favor of. Motion Carried.

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

There were no public comments for the Hearing for the Budget Fiscal Year Ending April 30, 2027. Motion to close the hearing was made by Dir Romo and seconded by Dir Osenga. All board members were present in voted in favor of. Motion Carried.

IV. Public Comment

Joshua Peters, KRMA EIC Specialist, shared the sequence of events leading up to the grievance he filed and expressed his concerns and thoughts on why he felt the situation was mishandled.

V. Approval of Board Minutes April 23, 2026

Motion to approve April 23, 2026, minutes with the correction of the acronym SWD Company was made by: Dir Hunter and seconded by Dir Romo. All board members were present in voted in favor of. Motion Carried.

VI. Reports

A. Operations & Maintenance Report

Monthly Report

Bryan presented the MOR, referencing Attachment A; discussing the BOD influent and effluent, stating we are slightly above 75% threshold for BOD. The influent is sporadic throughout the month; however, we are treating quite well. Also, the NH3 is slightly above 75% threshold as well. We had a spike, and it was investigated, however, we do not have a definitive point source. However, we are still beneath our daily maximum effluent limit of 7.9 milligrams per liter. We have met the effluent requirements for the month of April. Next TSS, it has decreased, however, we are still above that 75 threshold. Although we have had some peaks, we are below our monthly average effluent limitation which is 25 milligrams per liter. Bryan also showed a comparison from last month to current month, showing how TSS has decreased. There was more discussion regarding TSS. Chairman Curtis asked Zach to be in communication with Bryan regarding City of Kankakee cleaning occur for the summer.

B. Executive Director Report

1. Water, Gas & Electric Use/Cost

Exec Dir Tyson presented the Yearly Utility Usage Sheet. Exec Dir Tyson stated there is no inconsistency from the previous months and seems to be in line.

2. Hauled In Waste Summary

Exec Dir Tyson stated we had a decent month for hauled in waste, increasing our average for this year. We are working with contracts with facilities to try to get more hauled in waste revenue.

3. Operations Report

Exec Dir Tyson stated we hired three summer help, two started on May 19, 2026, and one will begin on June 1, 2026. Storm update: we are working with insurance companies for reimbursement for all of the buildings. We have received a total of \$47,000 for vehicle damages. We purchased a new Admin vehicle, and we did not exceed \$30,000. He also, informed the board about a reimbursement for \$800.00 he received regarding a payment he made to John Thompson Moving Company, to move some furniture, file cabinets, and other things KRMA received from Cigna building, which was donated. This was previously discussed with the Chairman and himself. We have had meeting with Synagro our new contractor for Sludge Disposal, and things thus far is going well. Chairman Curtis asked about the KRMA's air conditioning status and the roof from the storm. Exec Dir Tyson stated it is running now, there was some complications, however, it has been fixed. Also, the have all been evaluated and the final inspection has been complete, and we are waiting for the final report.

C. Financial Report

1. Reports

Karen presented the Financial Reports. Karen informed the board Statement of Net Position is small, however, still holding. Statement of Revenue and Expenses: Karen stated we are slightly over budget

for the revenue, which is good, however, compared to prior three years it a lot less. For expenses we are fairly in line except for Sludge Removal is over by 100% which might have included some sludge from the prior fiscal year. Change of Net Position shows a good strong year, due to our over budget in hauled in waste revenue, and our overage in our conservatively estimated interest income. Lastly, Karen informs the board that they have started their audit process with SIKICH.

2. Flows Graphs

None

D. Communications

None

VII. Old Business

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

Exec Dir Tyson informed the board that continuously monthly meetings have been held with Dan Small and Contractors. Also, you probably will not see a change until middle September 2026.

B. Assistant Superintendent Update

Chairman Curtis informed the board that Carolyn Croswell, Director of Human Resource with the City of Kankakee has been running point for the Assistant Superintendent job search. Carolyn gave us an update on the Assistant Superintendent position, also informing the board that they have reposted the position and the last day to apply will be on June 22, 2026. Thus far we have only one potential candidate. Carolyn stated we will start the interview process: first screening with Bryan and herself, then pull together our interview committee. Dir Hunter asked who are the members of the interview committee? Bryan Kennedy, myself, Mayor Curtis, Terry Memenga, Zack Newton, and Dan Small. Chairman Curtis asked Carolyn to talk about the two things that was mentioned that is making it difficulty in finding someone. Carolyn stated vacation package and the residency requirement, stating that two weeks for this position of Management is too low and not able to utilize the vacation until six months or a year after employment. We need to evaluate what other managerial positions in our city and other places. Also, the residency requirement, which requires new employee six months to move into the Kankakee County. Carolyn suggested we move to a mile radius range from the city limits. Exec Dir Tyson added the vacation package has to respective to the experience they have. Bryan stated it would be beneficial for KRMA Management to be part of the negotiation of employment package. There was more discussion.

VIII. New Business

A. Approval of Budget Ordinance No. 2026-01 for Fiscal Year – (May 1, 2026 – April 30, 2027)

Karen present two separate budgets one for \$884,000 surplus and one for \$300,000 surplus after receiving some feedback from the prospective budget with the \$884,000 surplus. There was some discussion regarding the budget's surplus and how the 884,000 will be a significant increase for each municipality that would eventually fall on the residents of each municipality. Therefore, the board members where in agreement to decrease the surplus to the \$300,000. There was discussion regarding soliciting more revenue through hauled in waste. Dir Romo stated he had some reservation regarding the Executive Director position within the budget and give his thoughts on why it should be eliminated. It was stated that the budget could be amended at a later time. Chairman Curtis asked Management and Karen can they review the budget with the \$300,000 surplus, then well vote next month.

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.

Karen stated she have been working with Bernardi and we can actually defuse and get those bonds funds in an escrow account early as of June and/or July, which would then free up all other restricted accounts. Karen continued by giving them a synopsis of the process for the transaction. Motion to Authorize the 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 was made by Vice-Chairman Keast and seconded by Dir Hunter. All board members were present in voted in favor of. Motion Carried.

C. Consideration and Approval of Board's Step 3 Grievance Response to IUOE Grievance dated April 15, 2026

Exec Dir Tyson addressed the issue about the grievance response time and informed everyone, that the Union Representative agreed to the extension of the grievance at level three due to the fact we do not have board meetings withing 15 days to be able to respond. Therefore, we are not in violation of that ordinance, and we have the right to bring it to the first meeting after we reach the level three and then make a response within five days after that meeting. Step 3 Grievance Response will be discussed in Executive Session.

After returning from Executive Session.

Motion to Affirm Management Decision to Step 3 was made by Dir Swanson and seconded by Secretary Stump. All board members were present in voted in favor of. Motion Carried.

D. Authorization to Purchase Vehicle not to exceed \$30,000 to Replace Hail Damage Vehicle

Exec Dir Tyson informed the board we purchased a new 2026 Nissan Rogue for our admin vehicle. Motion to approve the purchase vehicle not to exceed \$30,000 to replace hail damage vehicle was made by Dir Hunter and seconded by Dir Osenga. All board members were present in voted in favor of. Motion Carried.

E. Insurance Premium Update/Deductible Discussion

Exec Dir Tyson stated our new premium went up 12/7%, our deductible remains at \$10,000. This is already reflected in the budget. Exec Dir Tyson also informed the board that he has been authorizing purchases of pumps that is needed for repair that is over \$30,000, stating we do not have the luxury of waiting 30 to 45 days for the next board meeting for approval.

IX. 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) was made by Dir Swanson and seconded by Dir Hunter. Motion carried.

Roll call was taken and all Board members were present.

The Board went into Executive Session.

Roll call was taken and all Board members were present.

Exit of Executive Session.

Roll call was taken and all Board members were present.

Return to Open Session.

Roll call was taken and all Board members were present.

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

X. Next Meeting

Next Regular Board Meeting- **Thursday, June 25, 2026 (9:00 A.M. at KRMA Board Room)**

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



Providing Wastewater Treatment to the Kankakee River Valley



May You be happy.
May You be well.
May You be safe.
May You find comfort.
May You have strength.
May You have courage.
May You find healing.
May You have peace.
May you have joy.

Hello
May

May You be filled with
loving kindness.

**MAY YOU BE BLESSED
TODAY & ALWAYS!**



Monthly Operations Report

May 2026

KRMA'S MAY HIGHLIGHTS:

May 1st marked the beginning of disinfection season at KRMA. This process introduces chlorine into the wastewater to effectively remove fecal coliform bacteria to below an acceptable level. Any excess chlorine is further removed by another process prior to discharge to the Kankakee River. The monitoring and control of this process is done under the watchful eye of the KRMA team in cooperation with the City of Kankakee laboratory personnel. The operator makes adjustments in real time to ensure proper chlorine residuals during delivery and removal, while laboratory staff test for bacterial levels. The results for bacterial level for the month of May were well below maximum allowable daily limit required by the plant's IEPA NPDES permit, indicating better disinfection performance than what is required.

In addition to disinfection, KRMA was able to meet all other IEPA permit effluent quality requirements during the month of May. The team continues to be attentive to the operational needs of the plant, making process control changes as needed, as well as performing preventative and corrective maintenance. A couple of projects of note this month were the replacement of a waste activated sludge pump and drive end gear joint for the gravity belt thickener feed pump. KRMA is fortunate to be able to rely on skilled staff to identify, troubleshoot, repair and replace critical equipment in-house.

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)	389.49	247.20	97.60	43.57	1.13
Daily Average Flow (MGD)	12.56	7.97	3.15	1.41	0.04

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	5 mg/l
Total Suspended Solids (TSS) - Monthly Average	25 mg/l	11 mg/l
PH	6-9 SU	6.95 SU
Chlorine Residual	0.020 mg/l	0.02 mg/l
Fecal Coliform	400/100 ml	21/100 ml

ODOR ISSUES:

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

4.0 PERSONNEL

The Agency would like to Congratulate Shawn Ownbey, Lead O&M Specialist, for 21 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:	919
Hours of Scheduled Work Orders Performed:	676.8

6.0 SLUDGE HANDLING

Start Date: 05/01/2026

End Date: 05/31/2026

Gallons of sludge produced and sent to thickening:	2,932,670.00
Gallons of sludge put into storage after thickening:	1,047,550.00
Sludge removed from the plant for land application:	1,005,000.00
Sludge remaining in storage:	1,705,000.00

7.0 WATER USAGE

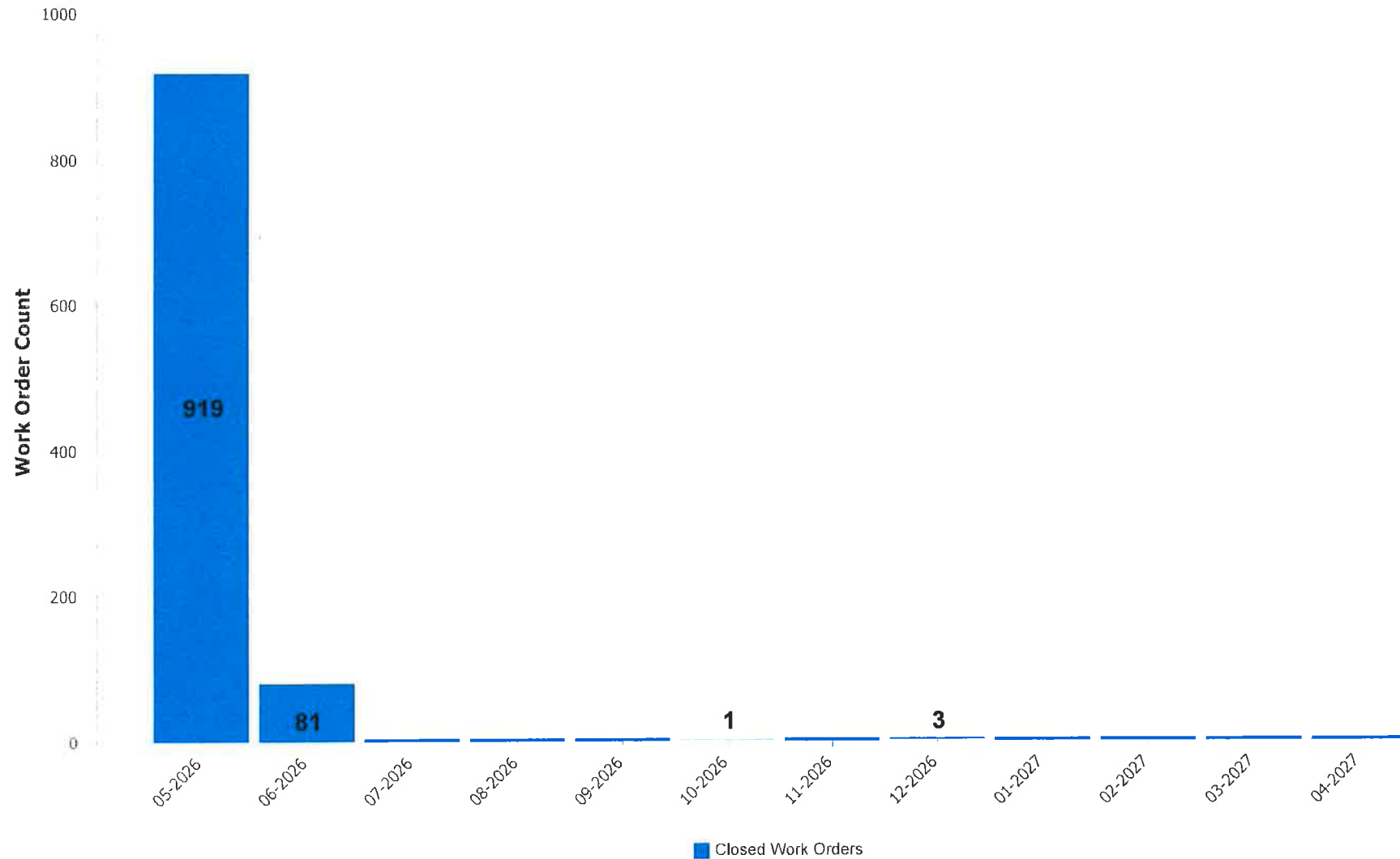
MAY 2026 (29 DAYS): 35,412 CU FT= 264,900 GALS. = \$2,945.33

NUMBER OF DAYS IN THE BILLING CYCLE: 29

Work Orders Closed By Month

From May, 2026 to April, 2027

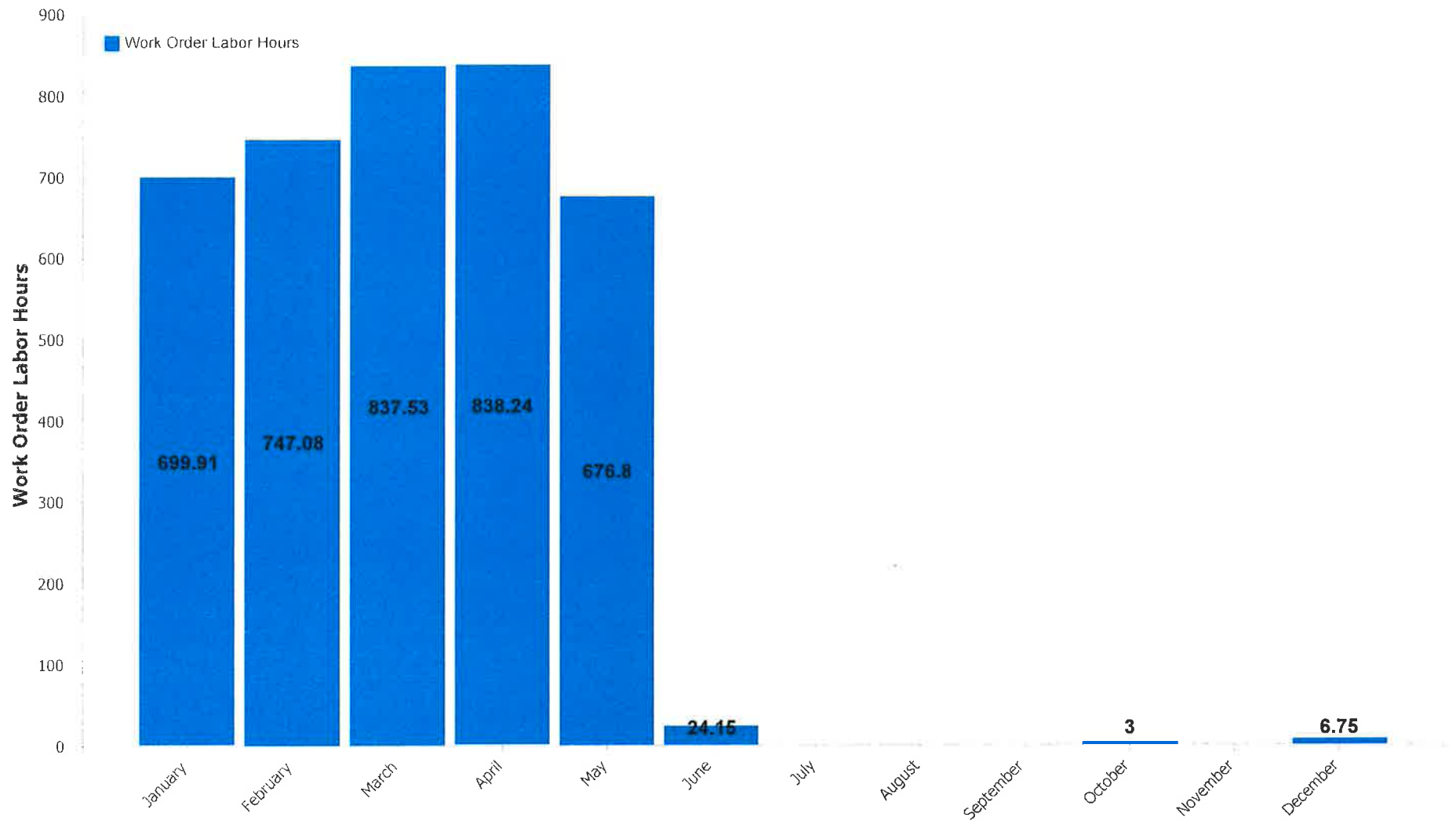
1600 West Brookmont Blvd.
Kankakee, IL 60901
Phone: 815-933-0444
Fax: 815-933-0104



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, May 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.

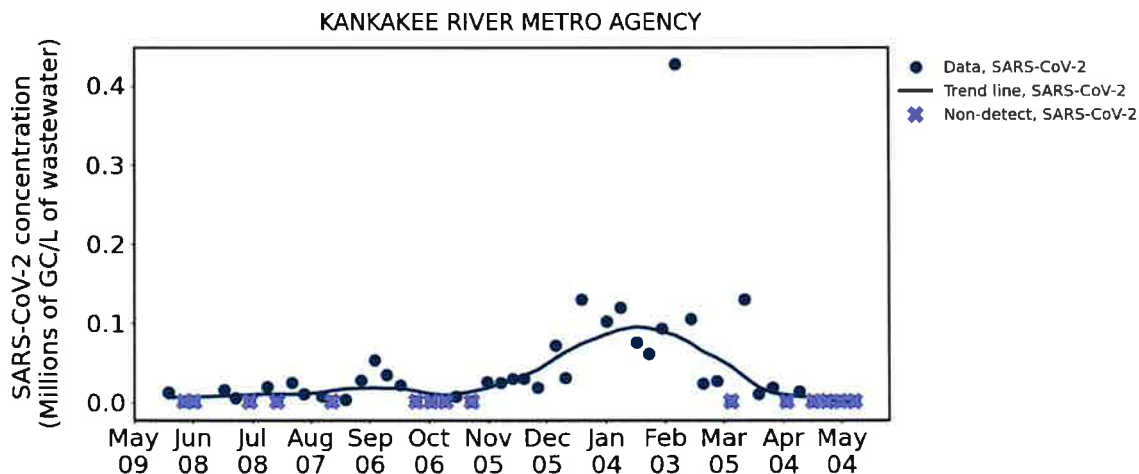


Figure 1. Time series plot of SARS-CoV-2 viral concentrations in millions of gene copies per liter (GC/L) of wastewater. Historical data can be found on the IWSS dashboard, link above.

SARS-CoV-2 SAMPLING RESULTS - LAST 8 SAMPLES

Date	SARS-CoV-2 (GC/L)
2026-05-11	2,040.0
2026-05-04	2,040.0
2026-04-27	2,040.0
2026-04-20	2,040.0
2026-04-13	13,652.981360703

2026-04-06	2,040.0
2026-03-30	19,239.253468964
2026-03-23	10,504.371897376

SARS-CoV-2 LINEAGES IN WASTEWATER

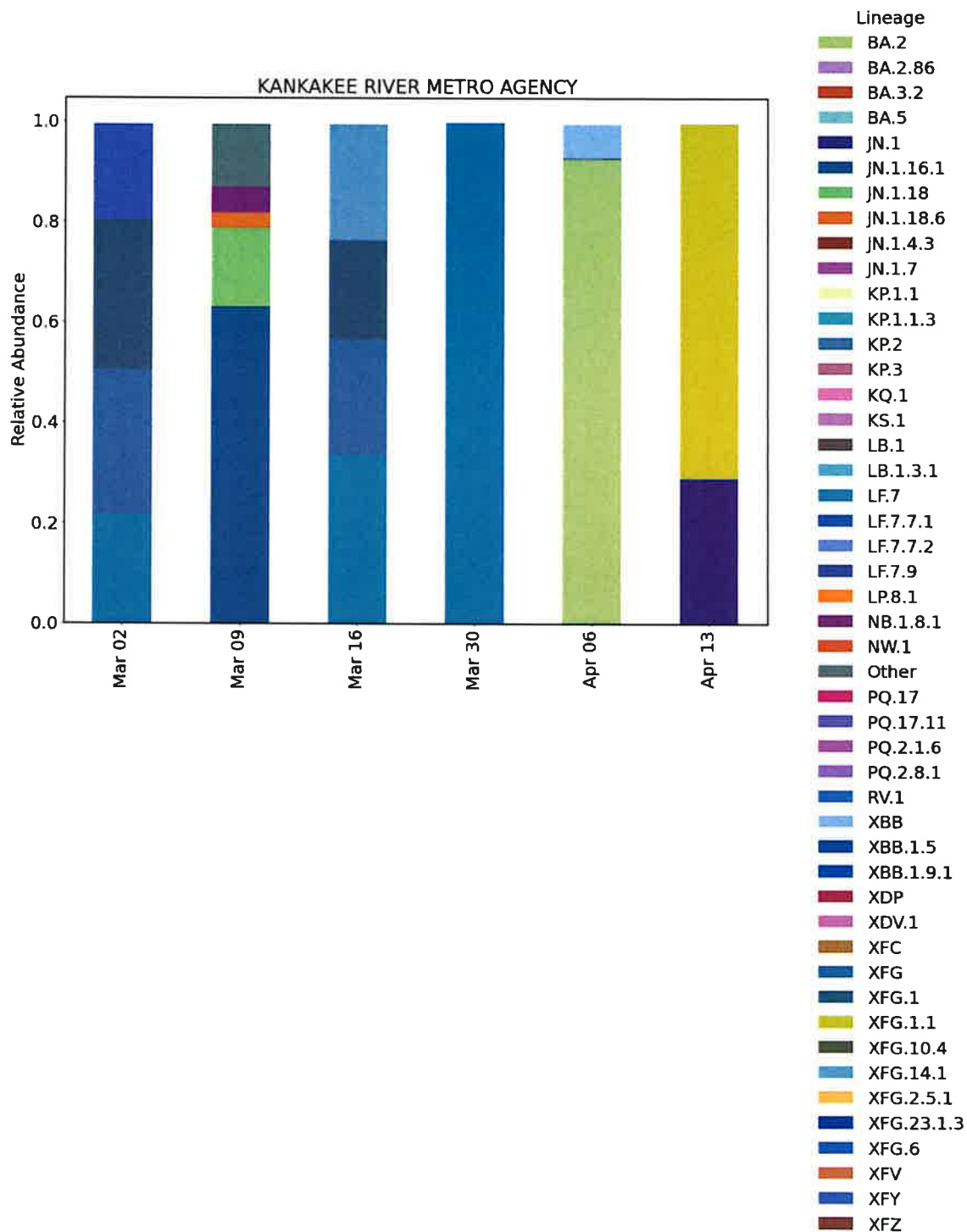


Figure 2. Stacked barplot showing the relative abundances of SARS-CoV-2 lineages in wastewater samples. All lineages in the legend, excluding "Other," are associated with Omicron. The most recently available two months worth of data are shown.

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.

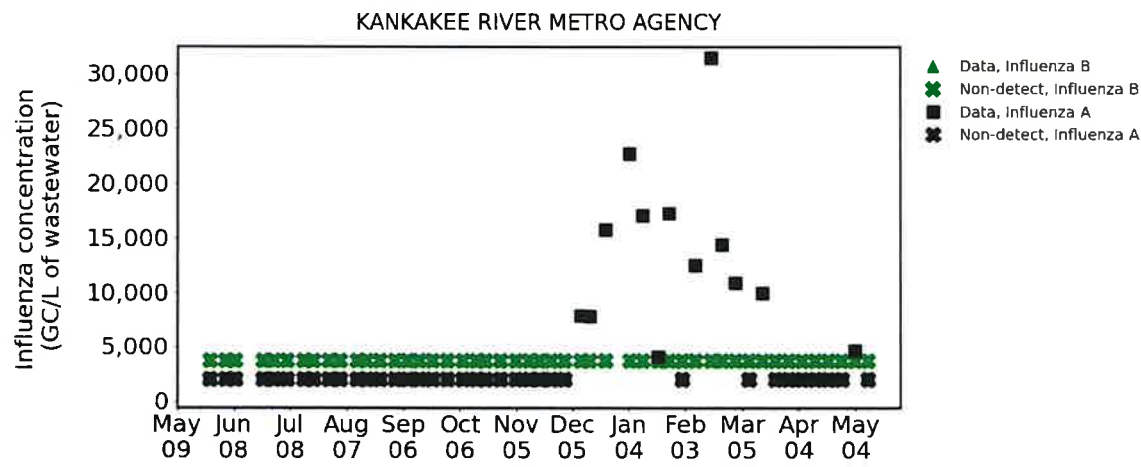


Figure 3. Time series plot of Influenza A/B viral concentrations in gene copies per liter (GC/L) of wastewater. Historical data can be found on the IWSS dashboard, link above.

INFLUENZA A/B SAMPLING RESULTS - LAST 8 SAMPLES

Date	Influenza A (GC/L)	Influenza B (GC/L)
2026-05-11	Non-detect	Non-detect
2026-05-04	4,707	Non-detect
2026-04-27	Non-detect	Non-detect
2026-04-20	Non-detect	Non-detect
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

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.

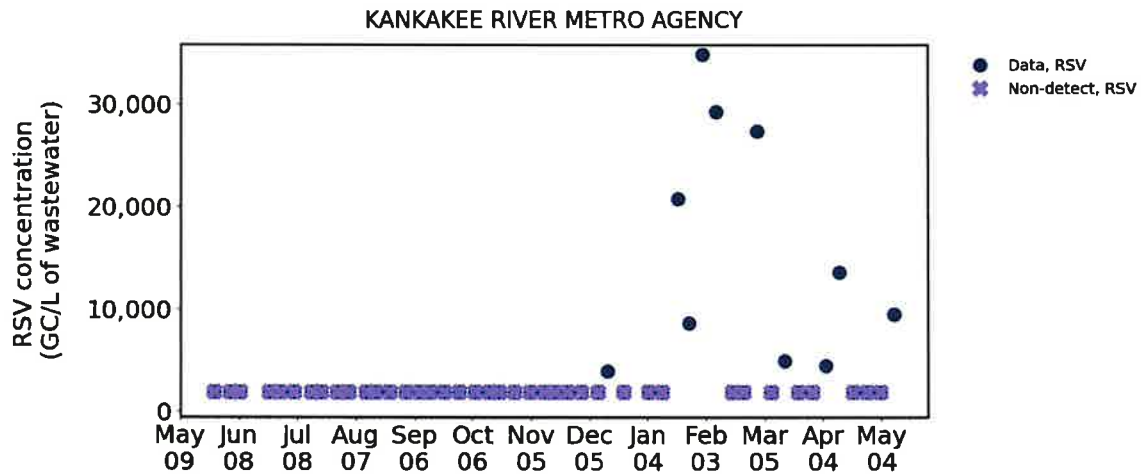


Figure 4. Time series plot of RSV viral concentrations in gene copies per liter (GC/L) of wastewater. Historical data can be found on the IWSS dashboard, link above.

RSV SAMPLING RESULTS - LAST 8 SAMPLES

Date	RSV (GC/L)
2026-05-11	9,512
2026-05-04	Non-detect
2026-04-27	Non-detect
2026-04-20	Non-detect
2026-04-13	13,652
2026-04-06	4,541
2026-03-30	Non-detect
2026-03-23	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

06/08/2026 10:47:50 AM

DMR Monthly Report

5/1/2026 to 5/31/2026

Var #	452	159	119	236	454	351	113	237	386
	EFF FLOW	001 Eff pH	FINAL EFF TSS	Weekly ave Eff TSS	EFF TSS	Weekly Ave EffTSS	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
5/1/2026	16.32	6.88	9.00		1225.00				
5/2/2026	15.72		2.00	10.00	262.00	1517.00	4.00	4.00	524.00
5/3/2026	14.60		4.00		487.00		3.00		365.00
5/4/2026	15.04	7.01	25.00		3136.00		5.00		627.00
5/5/2026	16.91	6.89	12.00		1693.00		5.00		705.00
5/6/2026	16.93	7.05	12.00		1694.00		5.00		706.00
5/7/2026	14.82	6.98	10.00		1236.00		5.00		618.00
5/8/2026	13.92	7.01	3.00		348.00				
5/9/2026	13.73		12.00	11.00	1374.00	1424.00	4.00	5.00	458.00
5/10/2026	13.00		4.00		434.00		3.00		325.00
5/11/2026	12.37	6.98	16.00		1651.00		5.00		516.00
5/12/2026	12.26	6.95	13.00		1330.00		5.00		511.00
5/13/2026	12.28	6.81	14.00		1433.00		5.00		512.00
5/14/2026	11.97	6.98	12.00		1198.00		6.00		599.00
5/15/2026	11.84	7.01	4.00		395.00				
5/16/2026	11.74		3.00	9.00	294.00	962.00	4.00	5.00	392.00
5/17/2026	11.46		9.00		860.00		4.00		382.00
5/18/2026	11.82	6.90	11.00		1084.00		4.00		394.00
5/19/2026	11.84	6.73	32.00		3159.00		4.00		395.00
5/20/2026	11.37	6.89	8.00		759.00		5.00		474.00
5/21/2026	11.14	6.90	11.00		1022.00		5.00		464.00
5/22/2026	11.01	6.95	12.00		1102.00				
5/23/2026	10.86		15.00	14.00	1359.00	1335.00	5.00	5.00	453.00
5/24/2026	11.37		13.00		1233.00		5.00		474.00
5/25/2026	11.38		11.00		1044.00		5.00		475.00
5/26/2026	10.81	7.08	16.00		1443.00		5.00		451.00
5/27/2026	10.83	6.87	11.00		993.00		5.00		452.00
5/28/2026	10.69	7.06	12.00		1070.00		4.00		357.00
5/29/2026	10.71	7.08	11.00		982.00				
5/30/2026	10.44		7.00	12.00	609.00	1065.00		5.00	
5/31/2026	10.31		12.00		1032.00				

Minimum	10.31	6.73	2.00	9.00	262.00	962.00	3.00	4.00	325.00
Maximum	16.93	7.08	32.00	14.00	3159.00	1517.00	6.00	5.00	706.00
Average	12.56	6.95	11.00	11.00	1159.00	1261.00	5.00	5.00	485.00
Sum	389.49	139.01	346.00	56.00	35941.00	6303.00	110.00	22.00	11630.00

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

5/1/2026 to 5/31/2026

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	%
5/1/2026		.01	11.00	16.32			222.00	30222.00	
5/2/2026	544.00			15.72	193.00	25302.00	234.00	30677.00	98.00
5/3/2026				14.60	152.00	18511.00	252.00	30689.00	98.00
5/4/2026		.02	24.00	15.04	222.00	27844.00	392.00	49167.00	98.00
5/5/2026		.03	29.00	16.91	206.00	29057.00	260.00	36674.00	98.00
5/6/2026		.01	7.00	16.93	183.00	25839.00	204.00	28804.00	97.00
5/7/2026		.02	16.00	14.82	189.00	23365.00	232.00	28681.00	97.00
5/8/2026		.01	9.00	13.92			374.00	43422.00	
5/9/2026	580.00			13.73	90.00	10308.00	404.00	46271.00	96.00
5/10/2026				13.00	138.00	14962.00	150.00	16263.00	98.00
5/11/2026		.00	7.00	12.37	315.00	32495.00	336.00	34661.00	98.00
5/12/2026		.00	39.00	12.26	301.00	30784.00	420.00	42955.00	98.00
5/13/2026		.01	14.00	12.28	191.00	19557.00	424.00	43413.00	97.00
5/14/2026		.02	16.00	11.97	294.00	29348.00	316.00	31544.00	98.00
5/15/2026		.01	9.00	11.84			372.00	36721.00	
5/16/2026	476.00			11.74	224.00	21930.00	388.00	37986.00	98.00
5/17/2026				11.46	200.00	19117.00	284.00	27146.00	98.00
5/18/2026		.01	11.00	11.82	92.00	9070.00	496.00	48899.00	96.00
5/19/2026		.01	43.00	11.84	172.00	16977.00	382.00	37705.00	98.00
5/20/2026		.02	16.00	11.37	161.00	15272.00	1086.00	103017.00	97.00
5/21/2026		.02	14.00	11.14	159.00	14766.00	770.00	71507.00	97.00
5/22/2026		.01	32.00	11.01			280.00	25713.00	
5/23/2026	427.00			10.86	247.00	22380.00	466.00	42222.00	98.00
5/24/2026				11.37	250.00	23702.00	260.00	24650.00	98.00
5/25/2026				11.38	176.00	16708.00	282.00	26771.00	97.00
5/26/2026		.01	13.00	10.81	253.00	22818.00	674.00	60787.00	98.00
5/27/2026		.04	38.00	10.83	204.00	18424.00	244.00	22037.00	98.00
5/28/2026		.02	34.00	10.69	247.00	22021.00	372.00	33166.00	98.00
5/29/2026		.03	39.00	10.71			1062.00	94815.00	
5/30/2026	467.00			10.44			548.00	47714.00	
5/31/2026				10.31			234.00	20117.00	

Minimum	427.00	.00	7.00	10.31	90.00	9070.00	150.00	16263.00	96.00
Maximum	580.00	.04	43.00	16.93	315.00	32495.00	1086.00	103017.00	98.00
Average	499.00	.02	21.00	12.56	202.00	21273.00	401.00	40465.00	98.00
Sum	2494.00	.32	421.00	389.49	4859.00	510556.00	12420.00	1254415.00	2342.00

Limit	15012	0.05	400						
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06/08/2026 10:47:52 AM

DMR Monthly Report

5/1/2026 to 5/31/2026

Var #	456	1040	1041	1042	1043	255	297	953	1023
	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
5/1/2026	96.00	7.86	8.59	8.23					
5/2/2026	99.00	8.14	8.06	8.10	8.10				
5/3/2026	98.00	8.26	8.13	8.20		.05	6.09	.14	
5/4/2026	94.00	7.27	7.87	7.57		.05	6.27	.50	12.30
5/5/2026	95.00	7.42	8.01	7.72		.05	7.05	.23	
5/6/2026	94.00	7.35	7.16	7.26		.05	7.06	.26	
5/7/2026	96.00	7.65	7.47	7.56		.05	6.18	.22	
5/8/2026	99.00	7.28	7.08	7.18					
5/9/2026	97.00	7.70	7.47	7.59	7.58				
5/10/2026	97.00	7.94	7.71	7.83		.08	8.83	.12	7.98
5/11/2026	95.00	7.45	7.22	7.34		.05	5.16	.21	
5/12/2026	97.00	7.34	7.17	7.26		.06	5.68	.17	
5/13/2026	97.00	7.80	7.61	7.71		.05	5.12	.17	
5/14/2026	96.00	7.39	7.24	7.32		.63	63.19	.22	
5/15/2026	99.00	7.45	7.71	7.58					
5/16/2026	99.00	6.79	6.60	6.70	7.39				
5/17/2026	97.00	7.03	6.79	6.91		.21	19.69	.17	
5/18/2026	98.00	7.01	6.82	6.92		.11	11.04	.25	
5/19/2026	92.00	6.72	6.51	6.62		.17	17.08	.27	
5/20/2026	99.00	6.91	6.72	6.82		.16	14.70	.28	
5/21/2026	99.00	6.73	6.53	6.63		.20	18.11	.57	11.28
5/22/2026	96.00	6.28	6.12	6.20					
5/23/2026	97.00	6.74	6.48	6.61	6.67				
5/24/2026	95.00	7.12	6.84	6.98					
5/25/2026	96.00	7.31	7.03	7.17		.05	4.75	.23	
5/26/2026	98.00	6.88	6.64	6.76		.05	4.51	.17	
5/27/2026	95.00	6.75	6.53	6.64		.05	4.52	.29	16.20
5/28/2026	97.00	6.91	6.72	6.82		.05	4.46	.25	
5/29/2026	99.00	6.35	6.13	6.24					
5/30/2026	99.00	7.37	6.67	7.02	6.80				
5/31/2026	95.00	7.33	6.82	7.08		.12	10.40	.57	

Minimum	92.00	6.28	6.12	6.20	6.67	.05	4.46	.12	7.98
Maximum	99.00	8.26	8.59	8.23	8.10	.63	63.19	.57	16.20
Average		7.24	7.11	7.18	7.31	.11	11.49	.26	11.94
Sum	2999.00	224.53	220.45	222.49	36.54	2.28	229.87	5.28	47.76

Limit				min >5.0	>6.25	8.3	3115		
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06/08/2026 10:47:55 AM

DMR Monthly Report

5/1/2026 to 5/31/2026

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
5/1/2026							
5/2/2026							
5/3/2026							
5/4/2026							
5/5/2026							
5/6/2026							
5/7/2026							
5/8/2026							
5/9/2026							
5/10/2026							
5/11/2026							
5/12/2026							
5/13/2026							
5/14/2026							
5/15/2026							
5/16/2026							
5/17/2026							
5/18/2026							
5/19/2026							
5/20/2026							
5/21/2026							
5/22/2026							
5/23/2026							
5/24/2026							
5/25/2026							
5/26/2026							
5/27/2026							
5/28/2026							
5/29/2026							
5/30/2026							
5/31/2026							

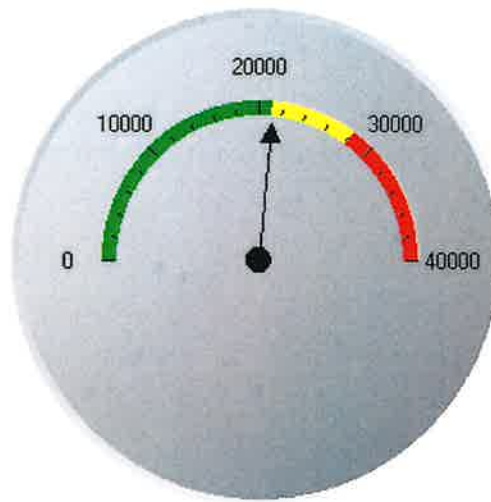
Minimum							
Maximum							
Average							
Sum							

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

21,273 Lbs/Day

05/01/2026 - 05/31/2026



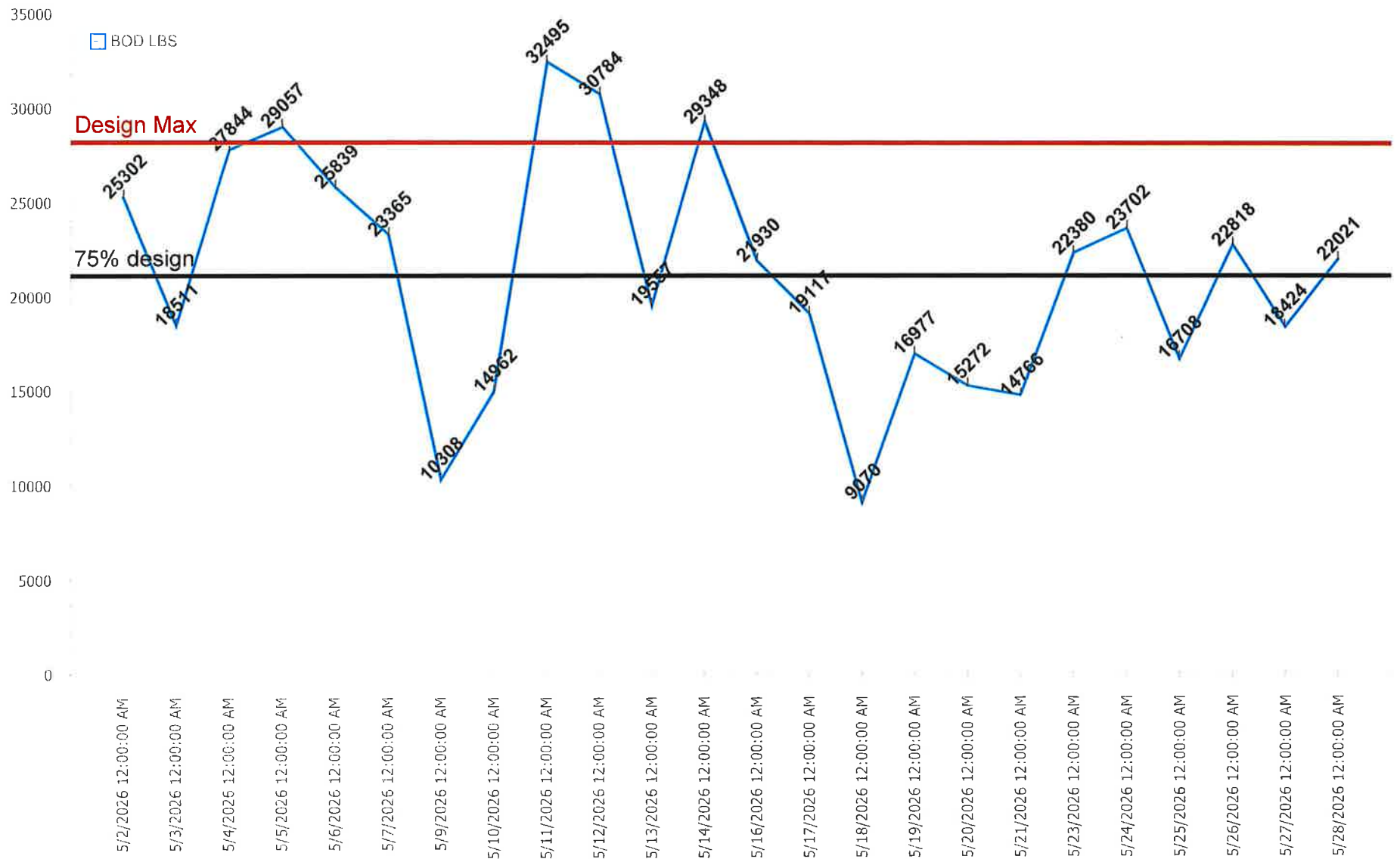
0 to 21150 - Target Loading

21150 to 28200 - Above 75% Threshold

Above 28200

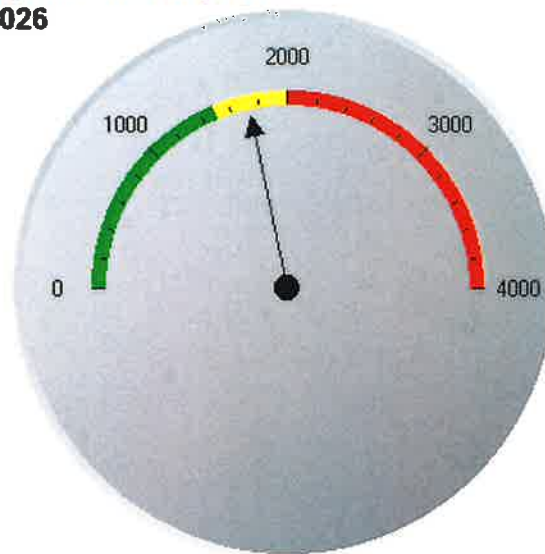
KRMA influent BOD pounds

Average Lbs. BOD: 21,273.21



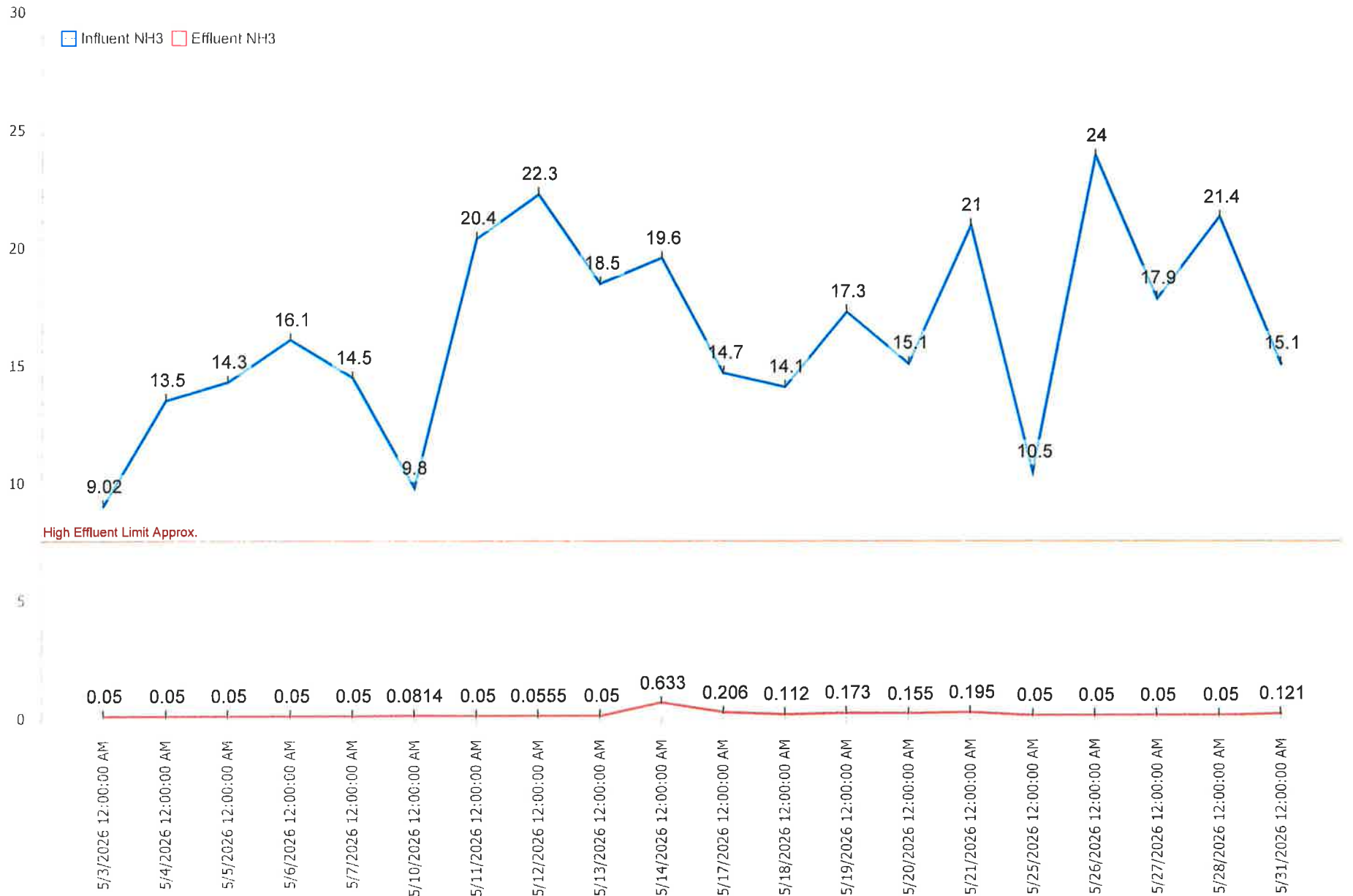
Influent NH3 loading Lbs - Monthly AVG
05/01/2026 - 05/31/2026

1,724 Lbs/Day



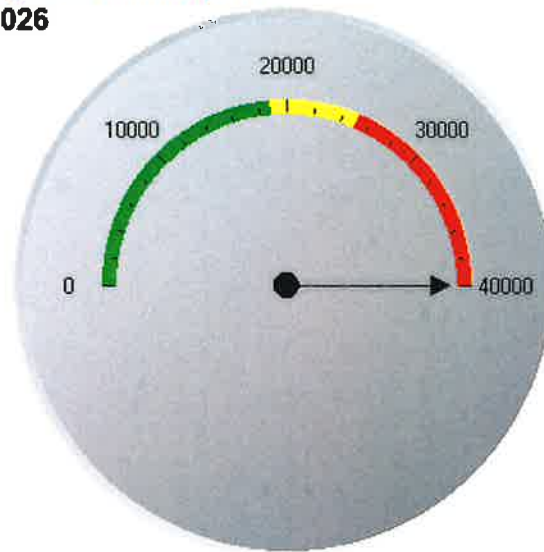
0 to 1500 - Target Loading
1500 to 2000 - Above 75% Threshold
Above 2000

INFLUENT NH3 MG/L VS EFFLUENT NH3 MG/L



Influent TSS loading Lbs - Monthly AVG
05/01/2026 - 05/31/2026

40,465 Lbs./Day



0 to 18900 - Target Loading

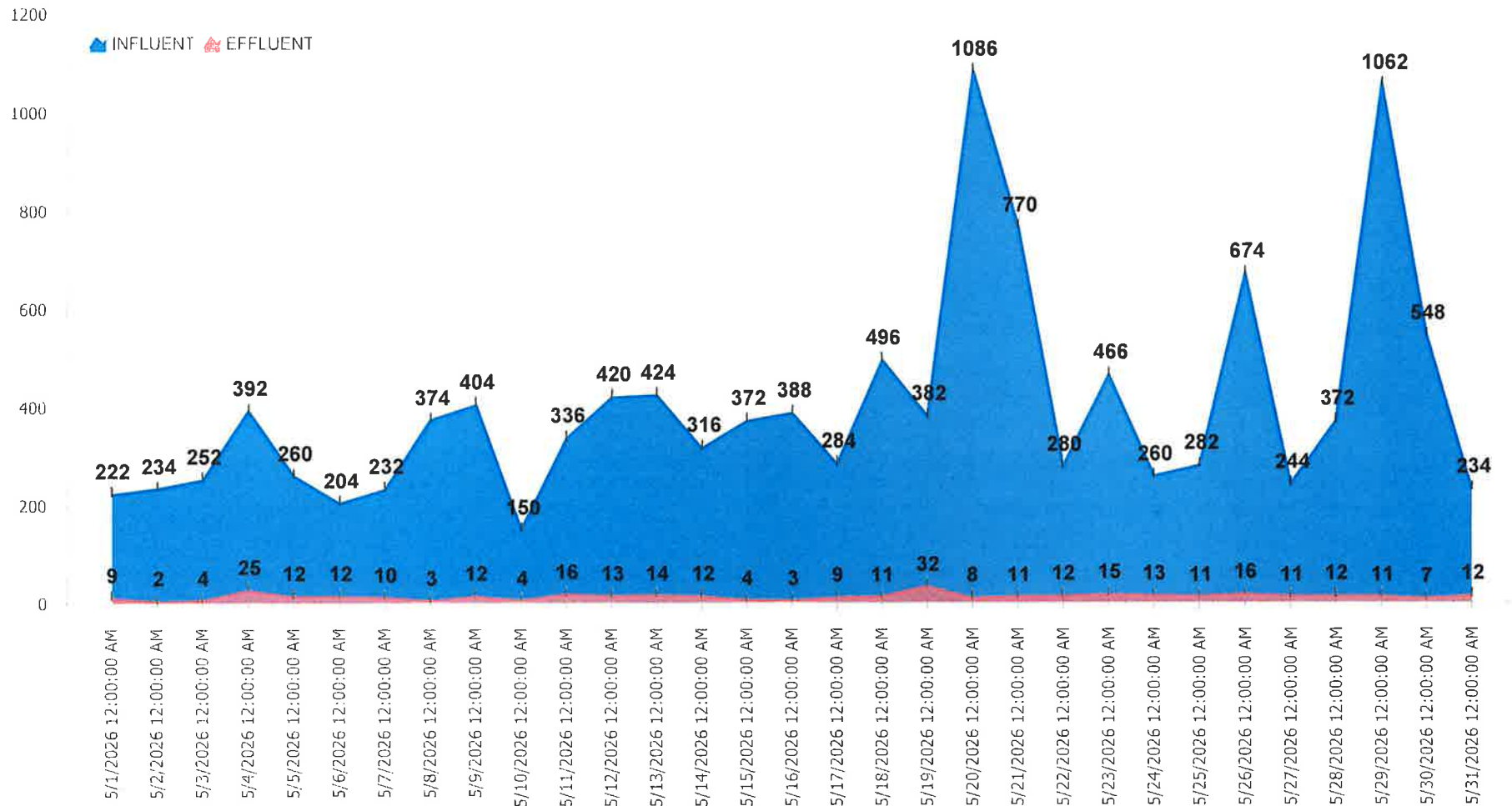
18900 to 25200 - Above 75% Threshold

Above 25200

INFLUENT TSS VS. EFFLUENT TSS

5/1/2026 TO 5/31/2026

Effluent Average 11.16



ATTACHMENT

B

Flows
KRMA Treatment Facility
May, 2026

Date	PRECIPITA INCHES	PLANT MGD	Kankakee MGD	BOURB. MGD	BradleyFlow MGD	AromaPark MGD
5/1/2026	1.0000	16.3200	9.8900	4.1830	2.2000	.0540
5/2/2026	.0000	15.7200	9.4500	4.0910	2.1400	.0430
5/3/2026	.0000	14.6000	8.8100	3.7680	1.9800	.0430
5/4/2026	.0200	15.0400	9.3500	3.6820	1.9600	.0430
5/5/2026	.5000	16.9100	10.4200	4.2410	2.2100	.0450
5/6/2026	.0000	16.9300	10.7900	4.2410	1.8600	.0400
5/7/2026	.0000	14.8200	9.4500	3.6320	1.7000	.0400
5/8/2026	.1200	13.9200	8.7300	3.4290	1.7200	.0380
5/9/2026	.0000	13.7300	8.6800	3.3720	1.6400	.0400
5/10/2026	.0000	13.0000	8.1900	3.2670	1.5000	.0400
5/11/2026	.0000	12.3700	7.9900	3.1010	1.2400	.0400
5/12/2026	.0000	12.2600	8.0300	3.0550	1.1400	.0360
5/13/2026	.0600	12.2800	8.0400	3.0530	1.1500	.0330
5/14/2026	.0000	11.9700	7.6500	3.0530	1.2300	.0330
5/15/2026	.0000	11.8400	7.5100	2.9740	1.3200	.0320
5/16/2026	.0000	11.7400	7.2800	2.8920	1.5300	.0340
5/17/2026	.0000	11.4600	7.0300	2.8510	1.5500	.0340
5/18/2026	.0000	11.8200	7.3900	2.8880	1.5100	.0340
5/19/2026	.3000	11.8400	7.8600	2.8880	1.0500	.0330
5/20/2026	.0000	11.3700	7.4200	2.8150	1.1100	.0320
5/21/2026	.0000	11.1400	7.3600	2.6590	1.0900	.0290
5/22/2026	.0000	11.0100	7.3400	2.5780	1.0600	.0290
5/23/2026	.0000	10.8600	7.2400	2.5180	1.0700	.0360
5/24/2026	.4200	11.3700	6.6900	3.0710	1.5700	.0360
5/25/2026	.0000	11.3800	7.1000	3.0710	1.1800	.0360
5/26/2026	.0000	10.8100	6.7000	2.9880	1.0900	.0360
5/27/2026	.0000	10.8300	6.9900	2.8030	1.0000	.0330
5/28/2026	.0000	10.6900	7.0300	2.7280	.9000	.0320
5/29/2026	.0000	10.7100	7.1100	2.5810	.9900	.0280
5/30/2026	.0000	10.4400	6.8900	2.5610	.9600	.0330
5/31/2026	.0000	10.3100	6.7900	2.5610	.9200	.0330
Total	2.42	389.49	247.20	97.60	43.57	1.13
Average	.08	12.56	7.97	3.15	1.41	.04
Minimum	.00	10.31	6.69	2.52	.90	.03
Maximum	1.00	16.93	10.79	4.24	2.21	.05
# of data	31.00	31.00	31.00	31.00	31.00	31.00

ATTACHMENT

C



Safety Meeting
June 16th, 2026
1:30 PM
Agenda

I. Safety Minutes

Review minutes from May 2026

II. Old Business

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

III. New Business

1. Heat Stress
2. Safety Team Leader Report
3. Safety Concerns

IV. Operations Report

Open discussion

Next Meeting: Thursday, July 9th 2026, 1:30 PM



Safety Meeting
May 14th, 2026
Minutes

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
 - A training video on general safety for LOTO, PPE, and house keeping was presented.
2. Cl2 SO2 Review
 - A review of the manufacture methods for using the Hach DR 300 colorimeter was reviewed. A reference card has been posted at the contact tank and in building 66. A video has been emailed out to the field.
3. Safety Team Leader Report
 - The Safety Team Leader had no new reports to give.
4. Safety Concerns
 - It was reported that some of the tags for the oil can are missing.
 - The new confined space permit procedures were reviewed.
5. Porta Gantry Rapide Accessories Review
 - Field personnel reviewed the attachments/accessories for the Porta Gantry Rapide.



IV. Operations Report

Open discussion

- It was reported that the gear joint for the GBT is in need of replacement.
- The parts needed for the auto strainer repair are expected by May 29th.
- The lighting manufactured was onsite May 14th to inspect the non-functional lights.
- A new WAS pump is expected to ship May 18th along with a spare seal.
- The manufacturer has been contacted regarding repairs needed for the front gate. The sensor on the outgoing side of the gate has shorted to ground.
- The pump for the hauled waste equalization tank has failed. A new pump is expected May 15th.
- It was reported that the CL2 lb usage has been resetting mid-day on the weekend.
- A question regarding the status of the west drain pump was asked. LAI has been contacted regarding the remaining parts needed for installation.

ATTACHMENT D

FIELD CALIBRATION SHEET

COMPANY: KRMA

CITY: Kankakee Influent

FLOW METER MODEL: Isco Laser Flow

INFLUENT June 16th, 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 43.0" As found 43.343"

LEVEL AFTER: 43.03"

C) Actual level 33.40" 12.08 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: 6/16/2026

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 June 16th, 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 20 MGD AS Found 19.53 MGD

LEVEL AFTER: 20.02 MGD

C) Actual Flow 15.60 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: 6/16/2026

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 June 13th, 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 23.980"

LEVEL AFTER: 24.059"

D) Actual Flow 2.795" 46.76 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: 6/13/2026

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 June 16th, 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 15.0" As found 14.803"

LEVEL AFTER: 14.95"

C) Actual level 12.642" 4.25 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: 6/16/2026

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 June 16th, 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 20 MGD AS Found 19.62 MGD

LEVEL AFTER: 20.01 MGD

C) Actual Flow 15.60 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: 6/16/2026

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 June 13th, 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? Yes, 3" PVC cap in flume

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 24.173"

LEVEL AFTER: 24.063"

Actual Flow 33.01 GPM 2.232"

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 6/13/2026

**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: June 13th, 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 12.5" Level reading 12.435"

LEVEL AFTER: 12.498"

C) Actual Flow 2.34 MGD 7.198"

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: 6/13/2026

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

May 2026

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

May 2026 Monthly Pretreatment Sample Analysis (metals, cyanide & VOA) for the permitted industries were a total of **43 samples** and a total of **223 analyses**.

Hoffman Transportation, LLC	6 Samples
Laraway Recycling & Disposal Facility	1 Sample
Liberty Landfill, LLC	4 Samples
Livingston Landfill	5 Samples
Natural Gas & Pipeline Co. of America	4 Samples
Prairie View RDF	9 Samples
Tank Cleaning Solutions, LLC	14 Samples

Volumes Received for May 2026 for trucked-in industries.

Hoffman Transportation, LLC	110,000 gals	22 loads
Laraway Recycling & Disposal Facility	5,506 gals	1 load
Liberty Landfill, LLC	213,370 gals	32 loads
Livingston Landfill	213,480 gals	33 loads
Natural Gas & Pipeline Co. of America	30,000 gals	6 loads
Prairie View RDF	846,248 gals	150 loads
Tank Cleaning Solutions, LLC	178,058 gals	34 loads
Totals:	1,596,662 gals	278 loads

The KRMA Facility received a total of **217 loads** of septage which totalled **603,669 gallons** for the month of May 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	740,215	32	\$ 65,095	\$ 2,034	-		740,215	964	\$ 0.0879	264,900	29	\$ 2,945	9,134	102
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	3,669,371	148	\$ 298,290	#DIV/0!	0	0	3,669,371	#DIV/0!	#DIV/0!	1,311,100	149	\$ 14,550	#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	19,245	29	\$ 13,289	664	\$ 458
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	124,741	120	\$ 84,266	#DIV/0!	#DIV/0!
	Therms	Days	Total Cost \$/Billing Period	Therms/Day	Total Cost \$/day



Annual Load / Gallon Totals

2026

IV-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		110,000			5,506	213,370	213,480	30,000					846,248	178,058		1,596,662	278
June																	
July																	
August																	
September																	
October																	
November																	
December																	
Totals	178,827	470,000			23,756	572,047	809,216	275,000					1,846,418	995,030		5,170,294	938
Average	89,413	94,000			7,919	143,012	161,843	55,000					461,605	199,006		1,034,059	188

Monthly TSS/BOD Loading Report May, 2026

1600 West Brookmont
River
Phone: 815-933-0444
Fax: 815-933-0104

Hauler	Gallons	Lbs TSS	Lbs BOD	NH3
Hoffman Transportation, LLC	110,000	170	941	
Laraway Recycling & Disposal Facility	5,506	1	25	
Liberty Landfill, LLC	213,370	650	9,215	4,961
Livingston Landfill	213,480	629	6,789	1,834
Natural Gas & Pipeline Co. of America	30,000	16	49	
Prairie View RDF	846,248	755	13,353	10,191
Tank Cleaning Solutions, LLC	178,058	410	4,451	
Totals:	1,596,662	2,631	34,823	16,986

KRMA Flows Report

[illegible]

Flows
KRMA Treatment Facility
May, 2026

Date	PRECIPITA INCHES	PLANT MGD	Kankakee MGD	BOURB. MGD	BradleyFlow MGD	AromaPark MGD
5/1/2026	1.0000	16.3200	9.8900	4.1830	2.2000	.0540
5/2/2026	.0000	15.7200	9.4500	4.0910	2.1400	.0430
5/3/2026	.0000	14.6000	8.8100	3.7680	1.9800	.0430
5/4/2026	.0200	15.0400	9.3500	3.6820	1.9600	.0430
5/5/2026	.5000	16.9100	10.4200	4.2410	2.2100	.0450
5/6/2026	.0000	16.9300	10.7900	4.2410	1.8600	.0400
5/7/2026	.0000	14.8200	9.4500	3.6320	1.7000	.0400
5/8/2026	.1200	13.9200	8.7300	3.4290	1.7200	.0380
5/9/2026	.0000	13.7300	8.6800	3.3720	1.6400	.0400
5/10/2026	.0000	13.0000	8.1900	3.2670	1.5000	.0400
5/11/2026	.0000	12.3700	7.9900	3.1010	1.2400	.0400
5/12/2026	.0000	12.2600	8.0300	3.0550	1.1400	.0360
5/13/2026	.0600	12.2800	8.0400	3.0530	1.1500	.0330
5/14/2026	.0000	11.9700	7.6500	3.0530	1.2300	.0330
5/15/2026	.0000	11.8400	7.5100	2.9740	1.3200	.0320
5/16/2026	.0000	11.7400	7.2800	2.8920	1.5300	.0340
5/17/2026	.0000	11.4600	7.0300	2.8510	1.5500	.0340
5/18/2026	.0000	11.8200	7.3900	2.8880	1.5100	.0340
5/19/2026	.3000	11.8400	7.8600	2.8880	1.0500	.0330
5/20/2026	.0000	11.3700	7.4200	2.8150	1.1100	.0320
5/21/2026	.0000	11.1400	7.3600	2.6590	1.0900	.0290
5/22/2026	.0000	11.0100	7.3400	2.5780	1.0600	.0290
5/23/2026	.0000	10.8600	7.2400	2.5180	1.0700	.0360
5/24/2026	.4200	11.3700	6.6900	3.0710	1.5700	.0360
5/25/2026	.0000	11.3800	7.1000	3.0710	1.1800	.0360
5/26/2026	.0000	10.8100	6.7000	2.9880	1.0900	.0360
5/27/2026	.0000	10.8300	6.9900	2.8030	1.0000	.0330
5/28/2026	.0000	10.6900	7.0300	2.7280	.9000	.0320
5/29/2026	.0000	10.7100	7.1100	2.5810	.9900	.0280
5/30/2026	.0000	10.4400	6.8900	2.5610	.9600	.0330
5/31/2026	.0000	10.3100	6.7900	2.5610	.9200	.0330
Total	2.42	389.49	247.20	97.60	43.57	1.13
Average	.08	12.56	7.97	3.15	1.41	.04
Minimum	.00	10.31	6.69	2.52	.90	.03
Maximum	1.00	16.93	10.79	4.24	2.21	.05
# of data	31.00	31.00	31.00	31.00	31.00	31.00

ORDINANCE NO. 2026-01**AN ORDINANCE ADOPTING KANKAKEE RIVER
METROPOLITAN AGENCY BUDGET FOR
FISCAL YEAR MAY 1, 2026 TO APRIL 30, 2027**

WHEREAS, pursuant to the Illinois Municipal Budget Law, the Kankakee River Metropolitan Agency (“Agency”) is required to adopt an annual budget following a public hearing; and

WHEREAS, pursuant to notice in accordance with the law, the Board of Directors held a public hearing concerning the Agency’s proposed tentative budget on June 25, 2026, which budget was placed on file for public inspection in the offices of the Agency for the requisite period of time prior to the hearing; and

WHEREAS, at the hearing, the public was invited to ask questions and offer comments; and

WHEREAS, the Board has determined that no further changes to the tentative budget were necessary, and that it is in the best interest of the Agency that said budget as proposed be approved and adopted as the Kankakee River Metropolitan Agency 2026-27 Budget for the year beginning May 1, 2026 and ending April 30, 2027.

NOW, THEREFORE, be it ordained by the Board of Directors of the Kankakee River Metropolitan Agency, Kankakee, Illinois, as follows:

SECTION 1: That the Board of Directors hereby approves and adopts the Budget attached to and incorporated herein as Exhibit A as the Budget for the May 1, 2026– April 30, 2027 Fiscal Year of the Agency.

SECTION 2: That this Ordinance shall take effect from and after its passage, approval, and publication as provided by law.

ADOPTED this 25th day of June, 2026.

AYES:

NAYS:

ABSENT:

APPROVED this 25th day of June, 2026.

Chairman

ATTEST:

Secretary

Kankakee River Metropolitan Agency
Budget - Exhibit A
For the Fiscal Year Ended 4/30/2027

REVENUES

Operation & Maintenance Payments

4010 · City of Kankakee	7,910,892
4020 · Village of Bradley	1,724,244
4030 · Village of Bourbonnais	3,714,444
4040 · Village of Aroma Park	59,220
Revenue subtotal	13,408,800

Other Operating Revenue

4200 · Miscellaneous Income	-
4400 · Hauled In Waste	734,400
4500 · Septic Income	280,000
Other Operating Revenue subtotal	1,014,400

TOTAL REVENUES	14,423,200
-----------------------	-------------------

EXPENSES

General and Administrative

6005 · Management Services	117,000
6030 · Financial & Administrative	125,000
6040 · Administrative Expense	43,000
6045 · IT & Software Expense	60,000
6100 · Amortization-Issuance Costs	190,000
6115 · Audit Services	23,350
6120 · Community Contributions	1,000
6150 · Depreciation	2,900,000
6200 · Director's Fees	16,800
6210 · Dues and Subscriptions	10,000
6261 · Workmen's Comp Insurance	140,000
6262 · General Liability	390,000
6264 · Fiduciary Liability Insurance	6,500
6360 · Laboratory Fees	385,000
6380 · Legal Expense	55,000
6420 · Miscellaneous	4,500
6550 · P.I.L.O.T. Fees	100,000
Total General and Administrative	4,567,150

Operations & Maintenance - KRMA

6117 · Chemicals	380,000
6221 · Health Insurance	412,000
6222 · 401K	160,000
6224 · Short & Long Term Disability	-
6225 · Employee Life Insurance	9,000
6561 · O & M Salaries	1,800,000
6562 · O & M Overtime	33,372
6567 · Holiday Overtime	-
6570 · Admin Salaries and Wages - Other	509,850
6590 · Permit Expense - Other	52,500
6680 · Repairs & Maintenance-Equip - Other	900,000
6700 · Sludge Removal	1,000,000
6710 · Supplies	90,000

Kankakee River Metropolitan Agency
Budget - Exhibit A
For the Fiscal Year Ended 4/30/2027

6722 · Social Security and Medicare	185,654
6724 · State Unemployment Tax Expense	21,500
6800 · Travel	500
6820 · Telephone	25,750
6971 · Electric	927,000
6972 · Gas	206,000
6973 · Water	38,625
6981 · Fuel	30,000
6050 · Cleaning Services	40,000
6125 · Bank/Finance Charges/Late Pymnt	10,000
6130 · Continuing Education & Training	15,000
6390 · Professional Fees	75,000
6840 · E-Waste Grant Project	75,000
6960 · Uniforms & Linen Service	30,000
Total Operations and Maintenance Expenses	7,026,751
Total Expense	11,593,901
Net Income before Other Income (Expense)	2,829,299
Other Income/Expense	
6320 · Interest Expense	
6320 · Interest Expense - IEPA Loan 1 (#2364)	2,709
6320 · Interest Expense - IEPA Loan 2 (#3334)	57,773
6320 · Interest Expense - IEPA Loan 3 (#4836)	164,482
6320 · Interest Expense - IEPA Loan 4 (#4992)	17,446
6320 · Interest Expense - IEPA Loan 5 (#4868)	168,966
6320 · Interest Expense - IEPA Loan 6 (#4869)	203,751
6320 · Interest Expense - Bond 2016	68,500
9050 · Interest Income	(50,000)
9100 · Amortization-O.I.P.	(100,000)
Total Other (Income) / Expense	533,627
NET INCOME	2,295,672
OTHER CASH NEEDS:	
Debt Service and Debt Service Reserve Expenditures	
Principal - IEPA Loan 1 (#2364)	216,744
Principal - IEPA Loan 2 (#3334)	611,069
Principal - IEPA Loan 3 (#4836)	794,452
Principal - IEPA Loan 4 (#4992)	89,735
Principal - IEPA Loan 5 (#4868)	984,113
Principal - IEPA Loan 6 (#4869)	954,183
Principal - Bond 2017	1,370,000
Cash Outlays not in above expenditures:	
Budgeted surplus to use for needed capital exp	265,350
Total other cash needs	5,285,646

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING CONTRACT FOR REPAIR OF THREE MIXERS

WHEREAS, Kankakee River Metropolitan Agency (“KRMA”) is organized and existing under an Intergovernmental Agreement, as amended, entered into pursuant to Section 3.4 of the Intergovernmental Cooperation Act, 5 ILCS 220.3.4 et seq.; and

WHEREAS, it is necessary for KRMA to repair three mixers at the KRMA Facility at a total cost of not to exceed \$80,00 and KRMA desires to have the repair made by Xylem Water Solution, USA, Inc., the original manufacturer of the mixers; and

WHEREAS, Section 8-9-1 of the Illinois Municipal Code, 65 ILCS 5/8-9-1, which is applicable to KRMA pursuant to 5 ILCS 220/3.5, provides that a contract otherwise required to be bid may be entered into without public bidding if authorized by a vote of at least 2/3 of the Directors then holding office; and

WHEREAS, given the familiarity of Xylem Water Solution, USA, Inc., as the manufacturer, with the mixers, KRMA has determined that it is necessary and appropriate to contract with the manufacturer for the maintenance work, without bidding, on the terms and conditions set out in the Proposal attached hereto and incorporated herein as Exhibit 1.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Directors of the Kankakee River Metropolitan Agency, Kankakee County, Illinois as follows:

Section One: That the above recitals and findings contained in the preamble to this Resolution are true and correct and are hereby incorporated into this Resolution as if fully set forth herein.

Section Two: The KRMA Board of Directors hereby determine bidding is not necessary or required and hereby approve entry into a contact with Xylem Water Solution, USA, Inc., for

repair of three mixers in an amount not to exceed \$80,000, in accordance with the proposal attached hereto as Exhibit 1.

Section Three: The KRMA Chair, Executive Director, and Superintendent are hereby authorized and directed to sign contracts and documents as may be necessary or appropriate to effectuate KRMA's entry into the contract for repair of the three mixers in accordance with this Resolution.

Section Four: All resolutions, motions, or orders in conflict with this Resolution are hereby repealed to the extent they are inconsistent with this Resolution.

Section Five: This Resolution shall be in full force and effect upon its passage and approval.

ADOPTED AND APPROVED by the Board of Directors of the Kankakee River Metropolitan Agency, this 25 day of June, 2026.

Ayes:

Nays:

Absent:

SIGNED: _____
Chris Curtis, Chair

ATTEST:

Brian Stump, Secretary

EXHIBIT 1

PURCHASE ORDERS

Exhibit A



PURCHASE ORDER

KANKAKEE RIVER METROPOLITAN AGENCY
1600 W. BROOKMONT BLVD.
KANKAKEE, IL 60901
815-933-0444

P.O. NO: K260606
DATE: June 4, 2026
QUOTE NUMBER: R2025-CHI-0121

VENDOR:
Kylem Water Solutions USA, Inc.
Flygt Products
9661 194th Street
Mokena, IL 60448
PII# (708) 3642-0484
Fax:# (708) 342-0491

SHIP TO:
KANKAKEE RIVER METROPOLITAN AGENCY
1600 W. BROOKMONT BLVD.
KANKAKEE, IL 60901
815-933-0444

P.O. DATE	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
6/4/2026				NET 30

MIXER

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		Product Repair/Service for Product Number 0046804920143; Serial Number 4680.492-1460005; Ring, Jet Complete 316 4670/80; Part #: 694 30 01	\$ 23,998.80	\$ 23,998.80
1.00	EA			
1.00	EA	Housing, Oil; Part # 728 86 01 Kit, Repair Basic 4670/80; Part #: 816 30 00		
1.00	EA			
5.00	EA	Labor, SVC FLYGT, No Tax Z2-TM Models: 4000; Part # 14-69 00 01C Env Fee 11-50HP TM Environmental Fee; Part # 14-69 00 22B		
1.00	EA			
1.00	EA	Shop Supplies-Medium Pumps TM Misc Shop Supplies for Repair; Part #: 14-69 00 25A		

1. Send all correspondence to:

1600 W. BROOKMONT BLVD.
KANKAKEE, IL 60901
815-933-0444
815-933-0104

SUBTOTAL \$	23,998.80
SALES TAX	
OTHER TAX EXEMPT	
TOTAL \$	23,998.80

David Tyson per BK (see quote)

06/04/2026

Authorized Signature

Date



Xylem Water Solutions USA, Inc.
Flygt Products

May 19, 2026

KANKAKEE RIV METRO AGCY
1600 W BROOKMONT BLVD
KANKAKEE IL 60901-2023

9661 194th Street
Mokena, IL 60448
Tel (708) 342-0484
Fax (708) 342-0491

Quote # R2025-CHI-0121

Project Name: KRMA

Job Name:

Contact: Bryan Kennedy

Phone: 815-933-0444

Email: bkennedy@krmawastewater.com

Work Order: WO-00363156

Product Identification

Product Number: 00-46804920143

Serial Number: 4680.492-1460005

Repair/Service Requirements and remarks

Megged and Ohmed good, propeller was in good condition, oil was full and clear, oil housing has some wear and should be replaced, schroud was badly damaged and needs to be replaced, junction box was clean a dry, shaft is in good condition. Shaft is still attached to the bearing cover as it couldn't be removed due to no air compressor.

Block 1

Qty	Part Number	Description
1	694 30 01	RING,JET COMPLETE 316 4670/80
1	728 86 01	HOUSING,OIL
1	816 30 00	KIT,REPAIR BASIC 4670/80
5	14-69 00 01C	LABOR,SVC FLYGT,NO TAX Z2-TM MODELS: 4000
1	14-69 00 22B	ENV FEE 11-50HP TM ENVIRONMENTAL FEE
1	14-69 00 25A	SHOP SUPPLIES-MEDIUM PUMPS TM MISC SHOP SUPPLIES FOR REPAIR

Total Price \$ 23 998.80

Terms & Conditions

This order is subject to the Standard Terms and Conditions of Sale – Xylem Americas effective on the date the order is accepted which terms are available at <http://www.xyleminc.com/en-us/Pages/terms-conditions-of-sale.aspx> and incorporated herein by reference and made a part of the agreement between the parties.

Purchase Orders: Please make purchase orders out to: Xylem Water Solutions USA, Inc.



Freight Terms: 3 DAP - Delivered At Place 08 - Jobsite (per Incoterms 2020)
See Freight Payment (Delivery Terms) below.

Taxes: State, local and other applicable taxes are not included in this quotation.

Back Charges: Buyer shall not make purchases nor shall Buyer incur any labor that would result in a back charge to Seller without prior written consent of an authorized employee of Seller.

Unclaimed Equipment and Purchase Order Policy: Insofar and to the extent that this Quote is for Xylem in-house repairs of Customer-owned equipment, Xylem will require that a Purchase Order or Scrap Authorization be received in writing within 90 days of this Quote. In the event Xylem does not receive a Purchase Order or Scrap Authorization in writing within 90 days, Xylem reserves the right to return Customer-owned equipment to the Customer's location and Customer will be liable to Xylem for the return freight in addition to the initial evaluation costs incurred to provide Quote.

Tariff Changes: The prices quoted herein are based on the current tariff rates, duties, government charges, and trade regulations as of the date of this quote. If any new tariffs, duties, taxes, or similar charges are imposed, or any existing tariffs, duties, or charges are increased or modified by any government or regulatory authority (collectively, "Tariff Changes"), and such Tariff Changes result in an increase in the cost of goods, Xylem reserves the right to adjust the pricing of the affected goods to reflect the increased costs.

Shortages: Xylem will not be responsible for apparent shipment shortages or damages incurred in shipment that are not reported within two weeks from delivery to the jobsite. Damages should be noted on the receiving slip and the truck driver advised of the damages. Please contact our office as soon as possible to report damages or shortages so that replacement items can be shipped and the appropriate claims made.

Terms of Delivery: No Shipping & Handling Charge

Terms of Payment: 100% N45 after invoice date.
Xylem's payment shall not be dependent upon Purchaser being paid by any third party unless Owner denies payment due to reasons solely attributable to items related to the equipment being provided by FLYGT.

Validity: This Quote is valid for thirty (30) days.
Please note that this pricing is valid for 30 days and contingent upon final approval of submittals and release to fabrication by (within 90 days of bid date).
This quotation is subject to change if any changes to the specifications or plans are made that alter the scope of supply.

Sincerely,

David Bushor



Senior Branch Operations Specialist

Cell: 773-835-3431

david.bushor@xylem.com



Customer Approval

Complete and sign this Approval and return to Xylem Water Solutions USA, Inc with, or in place of, your Purchase Order

I authorize Xylem Water Solutions USA, Inc to proceed for the amount shown above.



Repair



Replacement

Customer Name:

David Tyson
Dale. Tyson

Date:

5/20/2026

Customer Signature:

PO #:

K260606

Ship To:



Will Pick Up



Deliver



Ship To

Ship/Delivery Address:

Kankakee River Metropolitan Agency1600 W Brookmont BlvdKankakee, IL 60901

Bill To:

Same

Taxable:



Yes



No

Tax Exemption Certificate must be on file or tax will be applied to the invoice.





PURCHASE ORDER

KANKAKEE RIVER METROPOLITAN AGENCY
1600 W. BROOKMONT BLVD.
KANKAKEE, IL 60901
815-933-0444

P.O. NO: K260607
DATE: June 4, 2026
QUOTE NUMBER: R2025-CHI-0122

VENDOR:
Xylem Water Solutions USA, Inc.
Flygt Products
9661 194th Street
Mokena, IL 60448
Pll# (708) 3642-0484
Fax:# (708) 342-0491

SHIP TO:
KANKAKEE RIVER METROPOLITAN AGENCY
1600 W. BROOKMONT BLVD.
KANKAKEE, IL 60901
815-933-0444

P.O. DATE	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
6/4/2026				NET 30

MIXER

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
Product Repair/Service for Product Number 0046804920143; Serial Number 4680.492-1460005;				
			S	28,914.80 S
2.00	EA	Grommet, NBR 35ID 52OD 28L; Part #: 84 18 06		
50.00	EA	Cable, SubCab 4G25+S(2X0.5)33MM; Part #: 94 19 83		
1.00	EA	Detector, Leakage, Unit FLS; Part #: 518 89 02		
1.00	EA	Ring, Jet Complete 316 4670/80; Part #: 694 30 01		
1.00	EA	Housing, Oil; Part # 728 86 01		
1.00	EA	Kit, Repair Basic 4670/80; Part #: 816 30 00		
5.00	EA	Labor, SVC FLYGT, No Tax Z2-TP Models: 3000, 7000, 8000; Part # 14-69 00 01A		
1.00	EA	Env Fee 11-50HP TM Environmental Fee; Part # 14-69 00 22B		
1.00	EA	Shop Supplies-Medium Pumps TM Misc Shop Supplies for Repair; Part #: 14-69 00 25A		

1. Send all correspondence to:

1600 W. BROOKMONT BLVD.
KANKAKEE, IL 60901
815-933-0444
815-933-0104

SUBTOTAL \$	28,914.80
SALES TAX	
OTHER TAX EXEMPT	
TOTAL \$	28,914.80

David Tyson per BK (see quote)

06/04/2026

Authorized Signature

Date



Xylem Water Solutions USA, Inc.
Flygt Products

May 19, 2026

KANKAKEE RIV METRO AGCY
1600 W BROOKMONT BLVD
KANKAKEE IL 60901-2023

9661 194th Street
Mokena, IL 60448
Tel (708) 342-0484
Fax (708) 342-0491

Quote # R2025-CHI-0122
Project Name: KRMA
Job Name:
Contact: Bryan Kennedy
Phone: 815-933-0444
Email: bkennedy@krmawastewater.com
Work Order: WO-00363103

Product Identification

Product Number: 00-46804920143

Serial Number: 4680.492-1460007

Repair/Service Requirements and remarks

Tested mixer and it meggers and ohms good the cable is dry rotted. The oil bottom is cracked and unusable and the propeller is broken and the jet ring is unusable. Bearing is busted open.

Block 1

Qty	Part Number	Description
2	84 18 06	GROMMET,NBR 35ID 52OD 28L
50	94 19 83	CABLE,SUBCAB 4G25+S(2X0.5)33MM
1	518 89 02	DETECTOR,LEAKAGE UNIT FLS
1	694 30 01	RING,JET COMPLETE 316 4670/80
1	728 86 01	HOUSING,OIL
1	816 30 00	KIT,REPAIR BASIC 4670/80
10	14-69 00 01A	LABOR,SVC FLYGT,NO TAX Z2-TP MODELS: 3000,7000,8000
1	14-69 00 22B	ENV FEE 11-50HP TM ENVIRONMENTAL FEE
1	14-69 00 25A	SHOP SUPPLIES-MEDIUM PUMPS TM MISC SHOP SUPPLIES FOR REPAIR

Total Price \$ 28 914.80

Terms & Conditions

This order is subject to the Standard Terms and Conditions of Sale – Xylem Americas effective on the date the order is accepted which terms are available at <http://www.xyleminc.com/en-us/Pages/terms-conditions-of-sale.aspx> and incorporated herein by reference and made a part of the agreement between the parties.



Purchase Orders: Please make purchase orders out to: Xylem Water Solutions USA, Inc.

Freight Terms: 3 DAP - Delivered At Place 08 - Jobsite (per Incoterms 2020)
See Freight Payment (Delivery Terms) below.

Taxes: State, local and other applicable taxes are not included in this quotation.

Back Charges: Buyer shall not make purchases nor shall Buyer incur any labor that would result in a back charge to Seller without prior written consent of an authorized employee of Seller.

Unclaimed Equipment and Purchase Order Policy: Insofar and to the extent that this Quote is for Xylem in-house repairs of Customer-owned equipment, Xylem will require that a Purchase Order or Scrap Authorization be received in writing within 90 days of this Quote. In the event Xylem does not receive a Purchase Order or Scrap Authorization in writing within 90 days, Xylem reserves the right to return Customer-owned equipment to the Customer's location and Customer will be liable to Xylem for the return freight in addition to the initial evaluation costs incurred to provide Quote.

Tariff Changes: The prices quoted herein are based on the current tariff rates, duties, government charges, and trade regulations as of the date of this quote. If any new tariffs, duties, taxes, or similar charges are imposed, or any existing tariffs, duties, or charges are increased or modified by any government or regulatory authority (collectively, "Tariff Changes"), and such Tariff Changes result in an increase in the cost of goods, Xylem reserves the right to adjust the pricing of the affected goods to reflect the increased costs.

Shortages: Xylem will not be responsible for apparent shipment shortages or damages incurred in shipment that are not reported within two weeks from delivery to the jobsite. Damages should be noted on the receiving slip and the truck driver advised of the damages. Please contact our office as soon as possible to report damages or shortages so that replacement items can be shipped and the appropriate claims made.

Terms of Delivery: No Shipping & Handling Charge

Terms of Payment: 100% N45 after invoice date.
Xylem's payment shall not be dependent upon Purchaser being paid by any third party unless Owner denies payment due to reasons solely attributable to items related to the equipment being provided by FLYGT.

Validity: This Quote is valid for thirty (30) days.
Please note that this pricing is valid for 30 days and contingent upon final approval of submittals and release to fabrication by (within 90 days of bid date).
This quotation is subject to change if any changes to the specifications or plans are made that alter the scope of supply.

Sincerely,



David Bushor
Senior Branch Operations Specialist

Cell: 773-835-3431
david.bushor@xylem.com



Customer Approval

Complete and sign this Approval and return to Xylem Water Solutions USA, Inc with, or in place of, your Purchase Order

I authorize Xylem Water Solutions USA, Inc to proceed for the amount shown above.



Repair



Replacement

Customer Name:

David Tyson

Date:

5/20/2026

Customer Signature:

[Signature]

PO #:

K260607

Ship To:



Will Pick Up



Deliver



Ship To

Ship/Delivery Address:

Kankakee River Metropolitan Agency

1600 W Brookmont Blvd

Kankakee, IL 60901

Bill To:

Same

Taxable:



Yes



No

Tax Exemption Certificate must be on file or tax will be applied to the invoice.





PERMIT # 1-100-11

KANKAKEE RIVER METROPOLITAN AGENCY
1600 W. BROOKMONT BLVD.
KANKAKEE, IL 60901
815-933-0444

P.O. NO: K260608
DATE: June 4, 2026
QUOTE NUMBER: R2025-CHI-0123

VENDOR:
Xylem Water Solutions USA, Inc.
Flygt Products
9661 194th Street
Mokena, IL 60448
PII# (708) 3642-0484
Fax:# (708) 342-0491

SHIP TO:
KANKAKEE RIVER METROPOLITAN AGENCY
1600 W. BROOKMONT BLVD.
KANKAKEE, IL 60901
815-933-0444

P.O. DATE	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
6/4/2026				NET 30

MIXER

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		Product Repair/Service for Product Number 0046804920143; Serial Number 4680.492-1460008;		
		Ring, Jet Complete 316 4670/80; Part #: 694 30 01	S 24,698.80	S 24,698.80
1.00	EA			
1.00	EA	Housing, Oil; Part # 728 86 01		
		Kit, Repair Basic 4670/80; Part #: 816 30 00		
1.00	EA			
		Labor, SVC FLYGT, No Tax Z2-TP Models: 3000, 7000, 8000; Part # 14-69 00 01A		
10.00	EA			
		Env Fee 11-50HP TM Environmental Fee; Part # 14-69 00 22B		
1.00	EA			
		Shop Supplies-Medium Pumps TM Misc Shop Supplies for Repair; Part #: 14-69 00 25A		
1.00	EA			

1. Send all correspondence to:

1600 W. BROOKMONT BLVD.
KANKAKEE, IL 60901
815-933-0444
815-933-0104

SUBTOTAL	\$	24,698.80
SALES TAX		
OTHER	TAX EXEMPT	
TOTAL	\$	24,698.80

David Tyson per BK (see quote)

06/04/2026

Authorized Signature

Date



Xylem Water Solutions USA, Inc.
Flygt Products

May 19, 2026

KANKAKEE RIV METRO AGCY
1600 W BROOKMONT BLVD
KANKAKEE IL 60901-2023

9661 194th Street
Mokena, IL 60448
Tel (708) 342-0484
Fax (708) 342-0491

Quote # R2025-CHI-0123
Project Name: KRMA
Job Name:
Contact: Bryan Kennedy
Phone: 815-933-0444
Email: bkennedy@krmawastewater.com
Work Order: WO-00365829

Product Identification

Product Number: 00-46804920143

Serial Number: 4680.492-1460008

Repair/Service Requirements and remarks.

Tested mixer and it meggers and ohms good, mixer failed the pressure test leaking from seal. Oil bottom is cracked and the jet ring is badly damaged, no other problems found.

Block 1

Qty	Part Number	Description
1	694 30 01	RING, JET COMPLETE 316 4670/80
1	728 86 01	HOUSING, OIL
1	816 30 00	KIT, REPAIR BASIC 4670/80
10	14-69 00 01A	LABOR, SVC FLYGT, NO TAX Z2-TP MODELS: 3000, 7000, 8000
1	14-69 00 22B	ENV FEE 11-50HP TM ENVIRONMENTAL FEE
1	14-69 00 25A	SHOP SUPPLIES-MEDIUM PUMPS TM MISC SHOP SUPPLIES FOR REPAIR

Total Price \$ 24 698,80

Terms & Conditions

This order is subject to the Standard Terms and Conditions of Sale – Xylem Americas effective on the date the order is accepted which terms are available at <http://www.xyleminc.com/en-us/Pages/terms-conditions-of-sale.aspx> and incorporated herein by reference and made a part of the agreement between the parties.

Purchase Orders: Please make purchase orders out to: Xylem Water Solutions USA, Inc.

Freight Terms: 3 DAP - Delivered At Place 08 - Jobsite (per Incoterms 2020)
See Freight Payment (Delivery Terms) below.



Taxes: State, local and other applicable taxes are not included in this quotation.

Back Charges: Buyer shall not make purchases nor shall Buyer incur any labor that would result in a back charge to Seller without prior written consent of an authorized employee of Seller.

Unclaimed Equipment and Purchase Order Policy: Insofar and to the extent that this Quote is for Xylem in-house repairs of Customer-owned equipment, Xylem will require that a Purchase Order or Scrap Authorization be received in writing within 90 days of this Quote. In the event Xylem does not receive a Purchase Order or Scrap Authorization in writing within 90 days, Xylem reserves the right to return Customer-owned equipment to the Customer's location and Customer will be liable to Xylem for the return freight in addition to the initial evaluation costs incurred to provide Quote.

Tariff Changes: The prices quoted herein are based on the current tariff rates, duties, government charges, and trade regulations as of the date of this quote. If any new tariffs, duties, taxes, or similar charges are imposed, or any existing tariffs, duties, or charges are increased or modified by any government or regulatory authority (collectively, "Tariff Changes"), and such Tariff Changes result in an increase in the cost of goods, Xylem reserves the right to adjust the pricing of the affected goods to reflect the increased costs.

Shortages: Xylem will not be responsible for apparent shipment shortages or damages incurred in shipment that are not reported within two weeks from delivery to the jobsite. Damages should be noted on the receiving slip and the truck driver advised of the damages. Please contact our office as soon as possible to report damages or shortages so that replacement items can be shipped and the appropriate claims made.

Terms of Delivery: No Shipping & Handling Charge

Terms of Payment: 100% N45 after invoice date.

Xylem's payment shall not be dependent upon Purchaser being paid by any third party unless Owner denies payment due to reasons solely attributable to items related to the equipment being provided by FLYGT.

Validity: This Quote is valid for thirty (30) days.
Please note that this pricing is valid for 30 days and contingent upon final approval of submittals and release to fabrication by (within 90 days of bid date).
This quotation is subject to change if any changes to the specifications or plans are made that alter the scope of supply.

Sincerely,

David Bushor
Senior Branch Operations Specialist



Customer Approval

Complete and sign this Approval and return to Xylem Water Solutions USA, Inc with, or in place of, your Purchase Order

I authorize Xylem Water Solutions USA, Inc to proceed for the amount shown above.



Repair



Replacement

Customer Name:

David Tyson

Date:

5/20/2026

Customer Signature:

Dale. Tyson

PO #:

K260608

Ship To:



Will Pick Up



Deliver



Ship To

Ship/Delivery Address:

Kankakee River Metropolitan Agency1600 W Brookmont BlvdKankakee, IL 60901

Bill To:

Same

Taxable:



Yes



No

Tax Exemption Certificate must be on file or tax will be applied to the invoice.



Cell: 773-835-3431
david.bushor@xylem.com



RESOLUTION NO. _____

A RESOLUTION AUTHORIZING CONTRACT FOR PURCHASE OF 2 DAIHATU HIJECT TRUCKS

WHEREAS, Kankakee River Metropolitan Agency (“KRMA”) is organized and existing under an Intergovernmental Agreement, as amended, entered into pursuant to Section 3.4 of the Intergovernmental Cooperation Act, 5 ILCS 220.3.4 et seq.; and

WHEREAS, it is necessary for KRMA to purchase 2 Daihatu Hiject Trucks at a total cost of not to exceed \$54,000.00, with the amount of \$18,000.00 coming from insurance payments for hail damage to KRMA vehicles earlier this year; and

WHEREAS, Section 8-9-1 of the Illinois Municipal Code, 65 ILCS 5/8-9-1, which is applicable to KRMA pursuant to 5 ILCS 220/3.5, provides that a contract otherwise required to be bid may be entered into without public bidding if authorized by a vote of at least 2/3 of the Directors then holding office; and

WHEREAS, KRMA has determined that it is necessary and appropriate to contract with Legacy Mini Truck Sales, without bidding, for the purchase of 2 Daihatu Hiject Trucks, on the terms and conditions set out in the Proposal attached hereto and incorporated herein as Exhibit 1.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Directors of the Kankakee River Metropolitan Agency, Kankakee County, Illinois as follows:

Section One: That the above recitals and findings contained in the preamble to this Resolution are true and correct and are hereby incorporated into this Resolution as if fully set forth herein.

Section Two: The KRMA Board of Directors hereby determine bidding is not necessary in this situation and hereby approve entry into a contact with Legacy Mini Truck Sales, for the

purchase of 2 Daihatu Hiject Trucks in an amount not to exceed \$54,000.00 in accordance with the proposal attached hereto as Exhibit 1.

Section Three: The KRMA Chair, Executive Director, and Superintendent are hereby authorized and directed to sign contracts and documents as may be necessary or appropriate to effectuate KRMA's entry into the contract for the purchase of 2 Daihatu Hiject Trucks in accordance with this Resolution.

Section Four: All resolutions, motions, or orders in conflict with this Resolution are hereby repealed to the extent they are inconsistent with this Resolution.

Section Five: This Resolution shall be in full force and effect upon its passage and approval.

ADOPTED AND APPROVED by the Board of Directors of the Kankakee River Metropolitan Agency, this 25 day of June, 2026.

Ayes:

Nays:

Absent:

SIGNED: _____
Chris Curtis, Chair

ATTEST:

Brian Stump, Secretary

EXHIBIT 1

QUOTE



QUOTE

Exhibit A

Legacy Mini Truck Sales

1995 East Snell Rd

Rochester, MI 48306

Kankakee River
Metropolitan Agency
1600 W Brookmount
Kankakee, IL 60901

Quote ID **06172026**
Quote Date 6/17/26

			AMOUNT
2026 Daihatsu Hijet HD Dump, WHITE, S510P-0667719, Automatic Transmission, Push Button 4WD, Locking Rear Differential, Heat, Air Conditioning, Defrost, Power Steering, Power Brakes, 2" Suspension Lift, "Hardsurface" Tires / 14" Black Wheels. IN STOCK			\$28,900.00
2019 Daihatsu Hijet Jumbo Cab, SILVER, S510P-0258922, Automatic Transmission, Push Button 4WD, Keyless Entry, Power Locks/Windows, Fog Lights, Heat, Air Conditioning, Defrost, Power Steering, Power Brakes, 2" Suspension Lift, "Hardsurface" Tires / 14" Black Wheels. IN STOCK			\$22,500.00
Rear Bumper with 2" Receiver	2.00	\$300.00	\$600.00
Spray on Bedliner	2.00	\$600.00	\$1,200.00
Discount for (2) Trucks	2.00		-\$2,600.00
Shipping Cost to Kankakee, IL 60901	2.00	\$500.00	\$1,000.00
OPTIONAL Commercial Warranty Available: 1 Yr for \$ 600. 2 Yrs for \$ 1,100.			
		SUBTOTAL	\$51,600.00
Comes with ORV Title		SALES TAX	
		TOTAL	\$51,600.00
		DEPOSIT OWED	\$51,600.00
		FINAL DUE	\$0.00