

Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611



Regular Board Meeting Minutes

Thursday, August 13, 2026

10:30 AM

Board Room

Board of Commissioners

Commissioner Precious Brady-Davis, Commissioner Yumeka Brown, Commissioner Cameron Davis, Vice-President Patricia Theresa Flynn, Chairman of Finance Marcelino Garcia, Commissioner Beth McElroy Kirkwood, Commissioner Eira L. Corral Sepúlveda, Commissioner Sharon Waller, President Board of Commissioners Kari K. Steele

THE FOLLOWING PROCEDURES WILL GOVERN THE MEETING PROCESS:

- 1. Board Members who vote "Nay, Present, or Abstain" or have a question on any item may request the item be removed from the Consent Agenda.**
- 2. Citizens in the audience who address the Board on any item may request the item be removed from the Consent Agenda.**
- 3. Items removed from the Consent Agenda are considered separately.**
- 4. One roll call vote is taken to cover all Consent Agenda Items.**

Call Meeting to Order

Roll Call

Present: 9 - Precious Brady-Davis; Yumeka Brown; Cameron Davis; Patricia Theresa Flynn; Marcelino Garcia; Beth McElroy Kirkwood; Eira L. Corral Sepúlveda; Sharon Waller; and Kari K. Steele

Approval of Previous Board Meeting Minutes

A motion was made by Yumeka Brown, seconded by Beth McElroy Kirkwood, that the minutes from the last meeting of July 16, 2026, be approved without having to read them into the record. The motion carried by acclamation. Chorus of ayes - No nays

Public Comments

Chalonda White, District Employee, addressed the Board regarding a disconnect between leadership and employees

Recess and Convene as Committee of the Whole

A motion was made by Patricia Theresa Flynn, seconded by Yumeka Brown, to recess and convene as a committee of the whole. The motion carried by acclamation. Chorus of Ayes - No Nays

Committee of the Whole

Approval of the Committee of the Whole Agenda with the exception of Item: 21

Item # 21 was deferred by Kari K. Steele

President Kari K. Steele called for a motion to accept the agendas for each Standing Committee that was convened. Moved by Patricia Theresa Flynn, seconded by Beth McElroy Kirkwood. President Kari K. Steele called for any objections. No objections were voiced. Motion carried.

The Committee of the Whole meeting of August 13, 2026 was adjourned at 11:25 a.m.

Recess and Reconvene as Board of Commissioners

At 11:30 a.m. President Kari K. Steele reconvened the regular board meeting to order

Motions, Ordinances and Resolutions

Motion

- 1 [26-0546](#) MOTION to reappoint David Ormsby, Inc. as public relations consultant for the Metropolitan Water Reclamation District of Greater Chicago for an additional one-year period in an amount not to exceed \$48,000.00, Account 101-11000-612430
- A motion was made by Patricia Theresa Flynn, seconded by Beth McElroy Kirkwood, that this Motion be Adopted. The motion carried by the following roll call vote:**
- Aye:** 8 - Precious Brady-Davis, Yumeka Brown, Cameron Davis, Patricia Theresa Flynn, Beth McElroy Kirkwood, Eira L. Corral Sepúlveda, Sharon Waller, Kari K. Steele
- Absent:** 1 - Marcelino Garcia
- 2 [26-0558](#) MOTION to reappoint President Kari K. Steele as a Commissioner on the Public Building Commission of Chicago
- A motion was made by Patricia Theresa Flynn, seconded by Yumeka Brown, that this Motion be Adopted. The motion carried by the following roll call vote:**
- Aye:** 8 - Precious Brady-Davis, Yumeka Brown, Cameron Davis, Patricia Theresa Flynn, Beth McElroy Kirkwood, Eira L. Corral Sepúlveda, Sharon Waller, Kari K. Steele
- Absent:** 1 - Marcelino Garcia

Ordinance

- 3 [O26-002](#) Adopt Ordinance O26-002 An Ordinance Authorizing and Providing For the Issuance of Not to Exceed \$185,000,000 General Obligation Limited Tax Capital Improvement Bonds of the Metropolitan Water Reclamation District of Greater Chicago
- Attachments:** [BTL O26-002 \\$185M](#)
[MWRD 2026 - Ordinance Number O26-002 - \\$185M GO Limited Tax Capital Improvement Bonds.pdf](#)
- A motion was made by Patricia Theresa Flynn, seconded by Yumeka Brown, that this Ordinance be Adopted. The motion carried by the following roll call vote:**
- Aye:** 8 - Precious Brady-Davis, Yumeka Brown, Cameron Davis, Patricia Theresa Flynn, Beth McElroy Kirkwood, Eira L. Corral Sepúlveda, Sharon Waller, Kari K. Steele
- Absent:** 1 - Marcelino Garcia
- 4 [O26-003](#) Adopt Ordinance O26-003 An Ordinance Authorizing and Providing For the Issuance of Not to Exceed \$15,000,000 General Obligation Unlimited Tax Capital Improvement Bonds of the Metropolitan Water Reclamation District of Greater Chicago
- Attachments:** [BTL O26-003 \\$15M](#)
[MWRD 2026 - Ordinance Number O26-003 - \\$15M GO Unlimited Tax Capital Improvement Bonds.pdf](#)
- A motion was made by Patricia Theresa Flynn, seconded by Precious Brady-Davis, that this Ordinance be Adopted. The motion carried by the following roll call vote:**

Aye: 8 - Precious Brady-Davis, Yumeka Brown, Cameron Davis, Patricia Theresa Flynn, Beth McElroy Kirkwood, Eira L. Corral Sepúlveda, Sharon Waller, Kari K. Steele

Absent: 1 - Marcelino Garcia

- 5 [O26-004](#) Adopt Ordinance O26-004 An Ordinance Authorizing and Providing For the Issuance of Not to Exceed \$200,000,000 General Obligation Unlimited Tax Refunding Bonds of the Metropolitan Water Reclamation District of Greater Chicago

Attachments: [BTL O26-004 \\$200M](#)

[MWRD 2026 - Ordinance Number O26-004 - \\$200M GO Unlimited Tax Refunding Bonds.pdf](#)

A motion was made by Patricia Theresa Flynn, seconded by Precious Brady-Davis, that this Ordinance be Adopted. The motion carried by the following roll call vote:

Aye: 8 - Precious Brady-Davis, Yumeka Brown, Cameron Davis, Patricia Theresa Flynn, Beth McElroy Kirkwood, Eira L. Corral Sepúlveda, Sharon Waller, Kari K. Steele

Absent: 1 - Marcelino Garcia

- 6 [O26-005](#) Adopt Ordinance O26-005 An Ordinance Authorizing and Providing For the Issuance of Not to Exceed \$32,500,000 General Obligation Limited Tax Refunding Bonds of the Metropolitan Water Reclamation District of Greater Chicago

Attachments: [BTL O26-005 \\$32.5M](#)

[MWRD 2026 - Ordinance Number O26-005 - \\$32.5M GO Limited Tax Refunding Bonds.pdf](#)

A motion was made by Patricia Theresa Flynn, seconded by Beth McElroy Kirkwood, that this Ordinance be Adopted. The motion carried by the following roll call vote:

Aye: 8 - Precious Brady-Davis, Yumeka Brown, Cameron Davis, Patricia Theresa Flynn, Beth McElroy Kirkwood, Eira L. Corral Sepúlveda, Sharon Waller, Kari K. Steele

Absent: 1 - Marcelino Garcia

- 7 [O26-006](#) Adopt Ordinance O26-006 An Ordinance Authorizing and Providing For the Issuance of Not to Exceed \$42,500,000 General Obligation Unlimited Tax Refunding Bonds (Alternate Revenue Source) of the Metropolitan Water Reclamation District of Greater Chicago

Attachments: [BTL O26-006 \\$42.5M](#)

[MWRD 2026 - Ordinance Number O26-006 \\$42.5M GO Unlimited Tax Refunding Bonds \(Alternate Revenue Source\).pdf](#)

A motion was made by Patricia Theresa Flynn, seconded by Yumeka Brown, that this Ordinance be Adopted. The motion carried by the following roll call vote:

Aye: 8 - Precious Brady-Davis, Yumeka Brown, Cameron Davis, Patricia Theresa Flynn, Beth McElroy Kirkwood, Eira L. Corral Sepúlveda, Sharon Waller, Kari K. Steele

Absent: 1 - Marcelino Garcia

- 8 [O26-007](#) Adopt Ordinance O26-007 An Ordinance providing for the issuance of not to exceed \$350,000,000 General Obligation Limited Tax Capital Improvement Bonds (2026 IEPA Authorization) of the Metropolitan Water Reclamation District of Greater Chicago for the purpose of financing capital improvements to the District's facilities; authorizing and providing for related Loan Agreements with the Illinois Environmental Protection Agency providing for loans from the Revolving Loan Fund, and such other documents as may be necessary; and providing for the levy of taxes to pay the interest on and principal of said Bonds

Attachments: [BTL-Ordinance O26-007](#)
[Bond Ord O26-007 FINAL.pdf](#)

A motion was made by Patricia Theresa Flynn, seconded by Beth McElroy Kirkwood, that this Ordinance be Adopted. The motion carried by the following roll call vote:

Aye: 8 - Precious Brady-Davis, Yumeka Brown, Cameron Davis, Patricia Theresa Flynn, Beth McElroy Kirkwood, Eira L. Corral Sepúlveda, Sharon Waller, Kari K. Steele

Absent: 1 - Marcelino Garcia

Finance Committee

Report

- 10 [26-0515](#) Report on the investment interest income during June 2026

Attachments: [Inv Int Inc 2026-06 att.pdf](#)

Published and Filed

- 11 [26-0516](#) Report on investments purchased during June 2026

Attachments: [Inv Purch 2026-06 att.pdf](#)

Published and Filed

- 12 [26-0517](#) Report on investment inventory statistics at June 30, 2026

Attachments: [Inv Stat 2026 Q2 att.pdf](#)

Published and Filed

Procurement Committee

Report

- 13 [26-0495](#) Report of request for proposal (RFP) opening of Friday, July 10, 2026

Published and Filed

- 14 [26-0511](#) Report of bid opening of Tuesday, July 14, 2026
Published and Filed
- 15 [26-0518](#) Report of bid opening of Tuesday, July 21, 2026
Published and Filed
- 16 [26-0524](#) Report of bid opening of Tuesday, July 28, 2026
Published and Filed
- 17 [26-0538](#) Report of request for proposal (RFP) opening of Friday, July 24, 2026
Published and Filed
- 18 [26-0539](#) Report of request for proposal (RFP) opening of Friday, July 31, 2026
Published and Filed

Authority to Advertise

- 19 [26-0534](#) Authority to advertise Contract 27-348-11, Services to Remove Hazardous Materials from Various District Locations, on an as-needed basis for a three-year period, estimated cost \$275,000.00, Account 101-25000-612780, Requisition 1659234

Attachments: [Contract 27-348-11 Affirmative Action Goals Report.pdf](#)

Approved
- 20 [26-0537](#) Authority to advertise Contract 27-970-11, Janitorial Services at Various Locations, estimated cost \$1,294,500.00, Account 101-69000-612490, Requisition 1661709

Attachments: [Contract 27-970-11 Groups A, B, C, and D Affirmative Action Goals Report - Revised](#)

Approved
- 21 [26-0545](#) Authority to advertise Contract 26-RFP-11 Sign Language Interpreter Services for a three-year period, effective January 1, 2027 to December 31, 2029, estimated cost \$210,000.00, Account 101-25000-612430, Requisition 1662239

Attachments: [Contract 26-RFP-11 Affirmative Action Goals Report.pdf](#)

Deferred by Kari K. Steele

- 22 [26-0557](#) Authority to advertise Contract 26-006-11, Furnish and Deliver Janitorial Supplies to Various Locations for a Three (3) Year Period, estimated cost \$543,000.00, Accounts 101-20000-623170, 623660

Attachments: [Contract 26-006-11 Affirmative Action Goals Report.pdf](#)

Approved

Issue Purchase Order

- 23 [26-0514](#) Issue purchase order and enter into an agreement for Contract 26-RFP-06 Employee Benefits Consulting Services with Foster & Foster Consulting Actuaries, Inc. in an amount not to exceed \$214,000.00, Account 101-25000-612430, Requisition 1649979

Attachments: [Contract 26-RFP-06 Affirmative Action Appendix A Report - Foster & Foster Consulting Actuaries, Inc.](#)

Approved

- 24 [26-0523](#) Issue purchase order and enter into an agreement with PTS, Professional Technical Services, Inc. d/b/a EST Analytical to furnish, deliver, and install a Skalar SP2000-3 Robotic Analyzer for Chemical Oxygen Demand, peripheral equipment, and warranty, in an amount not to exceed \$93,384.04, Accounts 101-16000-612970, 623570, and 634970, Requisition 1660954

Approved

- 25 [26-0525](#) Issue purchase order to Emerson Process Management Power & Water Solutions, Inc., to furnish and deliver electronic modules for the Distributed Control System at the Kirie, Egan, and Hanover Park Water Reclamation Plants, in an amount not to exceed \$73,766.00, Account 101-67000-623070, Requisition 1661967

Approved

- 26 [26-0526](#) Issue purchase order to CDW Government LLC, for KnowBe4 Security Awareness Training Diamond and PhishER Plus subscription licenses, in an amount not to exceed \$60,850.41, Account 101-27000-612820, Requisition 1661924

Approved

- 27 [26-0527](#) Issue purchase orders and enter into agreements for Contract 25-RFP-23, Technical Assistance Program, with Zann & Associates, Inc. in an amount not to exceed \$372,470.80, and with HIRE360 in an amount not to exceed \$447,500.00, Account 101-15000-612430, Requisitions 1647434 and 1647435

Attachments: [Contract 25-RFP-23 \(Group A\) Affirmative Action Appendix A and Appendix V Report - Zann & Associates, Inc..pdf](#)
[Contract 25-RFP-23 \(Group B\) Affirmative Action Appendix A and Appendix V Report - HIRE360.pdf](#)

Approved

- 28 [26-0528](#) Issue purchase order and enter into an agreement with Christopher B. Burke Engineering, Ltd. for Contract 24-CON-03 Professional Engineering Services for Flood Control Projects for Combined Sewer Areas in the Little Calumet River Watershed (Project 25-283-5F), in an amount not to exceed \$3,228,300.85, Accounts 501-50000-612440 and 612450, Requisition 1661628

Attachments: [Contract 24-CON-03 \(Project 25-283-5F\) Affirmative Action Goals Report - Christopher B. Burke Engineering, Ltd..pdf](#)

Approved

- 29 [26-0529](#) Issue purchase order and enter into an agreement with Berkeley Research Group, LLC for Contract 25-CON-04 Professional Services for Schedule Delay Analysis (Project 24-894-3C), in an amount not to exceed \$350,000.00, Account 401-50000-612450, Requisition 1662775 (*As Revised*)

Attachments: [Contract 25-CON-04 \(Project 24-894-3C\) Affirmative Action Goals Report - Berkeley Research Group, LLC.pdf](#)

Approved

- 30 [26-0533](#) Issue purchase order and enter into an agreement with HP Inc. for the purchase of new and replacement computer hardware and software, in an amount not to exceed \$2,018,100.00, Account 101-27000-623810, Requisition 1660617

Approved

- 31 [26-0535](#) Issue purchase order and enter into an agreement with Benefitfocus.com, Inc. to provide employee benefits software and services, in an amount not to exceed \$780,000.00, Account 101-27000-612820 and 101-25000-612430, Requisition 1662237

Approved

- 32 [26-0541](#) Issue a purchase order to CIT Trucks, LLC, to furnish and deliver one (1) medium-duty box truck to the Stickney Water Reclamation District, under Sourcewell (formerly NJPA) Purchasing Contract No. 032824-KTC, in an amount not to exceed \$132,059.20, Account 101-69000-634860, Requisition 1661633

Approved

Award Contract

- 33 [26-0522](#) Authority to award Contract 26-419-11, Elevator Maintenance and Repair Service at The Main Office Building Complex, to Parkway Elevators, Inc., in an amount not to exceed \$209,494.42, Accounts 101-15000-612370/612390 Requisition 1655414

Attachments: [Contract 26-419-11 Affirmative Action Goals and Revised Appendix D Report - Parkway Elevators, Inc..pdf](#)

Approved

- 34 [26-0540](#) Authority to award Contract 26-915-11, Furnish, Deliver, and Change Out Media in the Hydrogen Sulfide Removal Vessels at the Stickney Water Reclamation Plant, to BCE-USA, LLC, in an amount not to exceed \$1,692,453.00, Account 101-69000-612650, Requisition 1654025

Attachments: [Contract 26-915-11 Affirmative Action Goals Report.pdf](#)

Approved

Increase Purchase Order/Change Order

- 35 [26-0530](#) Authority to decrease Contract 23-169-1S McCook Reservoir Stage 1 Sediment Removal, to K.L.F. Enterprises, Inc. in an amount of \$3,327.54, from an amount of \$9,039,237.03, to an amount not to exceed \$9,035,909.49. Account 101-50000-612620, Purchase Order 4000123

Attachments: [Change Order Log - Purchase Order 4000123.pdf](#)

Approved

- 36 [26-0531](#) Authority to increase Contract 22-875-1S Television Inspection and Recording of Sewers and Manholes at Various Locations to National Power Rodding in an amount of \$326,300.00, from an amount of \$7,525,000.00, to an amount not to exceed \$7,851,300.00, Account 101-50000-612240, Purchase Order 5001929

Attachments: [Change Order Log - Purchase Order 5001929.pdf](#)

Approved

Budget & Employment Committee

Report

- 37 [26-0555](#) Report on Budgetary Revenues and Expenditures for the second quarter of 2026, ended June 30, 2026

Attachments: [2026 Q2 Budget Summary Report.pdf](#)

Published and Filed

Engineering Committee

Report

- 38 [26-0532](#) Report on change orders authorized and time extensions from April through June 2026 for Contract 11-187-3F, Addison Creek Channel Improvements, SSA

Attachments: [Attachment 1 COR Report for 11-187-3F April to June 2026.pdf](#)
[Attachment 2 COR Status Report for 11-187-3F April to June 2026.pdf](#)

Published and Filed

- 39 [26-0547](#) Report on change orders authorized and time extensions approved by the Director of Engineering during the month of July 2026

Attachments: [Attachment 1 CO Report July 2026 Contingency \(revised\).pdf](#)
[Attachment 2 CO Status Report July 2026 \(revised\).pdf](#)
[Attachment 3 TER Report for July 2026.pdf](#)

Published and Filed

Judiciary Committee

Authorization

- 40 [26-0512](#) Authority to settle the Workers' Compensation Claim of Joseph Barrett vs. MWRDGC, Claim number 25WC002859, Illinois Workers' Compensation Commission (IWCC), in the sum of \$72,067.93 Account 901-30000-601090

Approved

- 41 [26-0513](#) Authority to settle the Workers' Compensation Claim of Todd Worth vs. MWRDGC, Claim number 24WC27961 Illinois Workers' Compensation Commission (IWCC), in the sum of \$26,148.00, Account 901-30000-601090

Approved

- 42 [26-0536](#) Authority to settle the Workers' Compensation Claim of Robert Chorzepa vs. MWRDGC, Claim number 22WC018377, Illinois Workers' Compensation Commission (IWCC), in the sum of \$20,000.00, Account 901-30000-601090

Approved

Maintenance & Operations Committee

Report

- 43 [26-0542](#) Report on change orders authorized and approved by the Director of Maintenance and Operations during the month of July 2026

Attachments: [R-98 Report July 2026.pdf](#)

Published and Filed

Authorization

- 44 [26-0559](#) Declaration of an emergency affecting public health and safety and ratification of Emergency Contract 26-600-01, Thorn Creek Diversion Structure Restoration to Airy's Inc., in an amount not to exceed \$300,000.00, Account 101-66000-612600, Requisition 1662100

Approved

Pension, Human Resources & Civil Service Committee**Authorization**

- 45 [26-0519](#) Requesting the advice and consent of the Board of Commissioners to the appointment of James E. Fisher as the Director of Human Resources for the Metropolitan Water Reclamation District of Greater Chicago

Attachments: [Resume - J. Fisher \(2026\).pdf](#)

Approved

Real Estate Development Committee**Authorization**

- 46 [26-0556](#) Authority to grant the Village of Alsip a 75-year, 0.321± acre non-exclusive easement to construct, operate, maintain, repair, and replace a 48-inch storm sewer along Homan Avenue in Alsip, Illinois; Cal-Sag Channel Parcels 13.01 and 13.04. Consideration shall be a nominal fee of \$10.00

Attachments: [RE - Alsip 75-Year Easement Aerial.pdf](#)

Approved

Stormwater Management Committee**Authorization**

- 47 [26-0548](#) Authority to negotiate an Intergovernmental Agreement with Village of Melrose Park for the design, construction, operation, and maintenance of the Thomas Street Underground Stormwater Storage Project in Melrose Park (26-IGA-09)

Attachments: [26.08.13 Melrose Park Thomas UG Stormwater Storage Prelim Plan Exhibit.pdf](#)

Approved

- 48 [26-0553](#) Authority to negotiate Intergovernmental Agreements with the Northfield Township Road District, for the design, construction, operation, and maintenance of Citation Lake Stormwater Improvements, Phase II in Northfield Township (26-IGA-10)

Attachments: [26.08.13 Northfield Township Citation Lake Phasing Exhibit.pdf](#)

Approved

- 49 [26-0554](#) Authority to negotiate an Intergovernmental Agreement with the Village of Richton Park, for the design, construction, operation, and maintenance of Butterfield Creek Tributary Improvement Project in Richton Park (26-IGA-11)

Attachments: [26.08.13 Richton Park Proposed Concept Map Exhibit.pdf](#)

Approved

- 50 [26-0562](#) RESOLUTION sponsored by the Board of Commissioners affirming that the District has no existing or planned agreements relating to data center development on District-owned property

Adopted

Approval of the Consent Agenda with the exception of Items: 1, 2, 3, 4, 5, 6, 7, 8, and 21

A motion was made by Patricia Theresa Flynn, seconded by Marcelino Garcia, to Approve the Consent Agenda. The motion carried by the following roll call vote:

Aye: 9 - Precious Brady-Davis, Yumeka Brown, Cameron Davis, Patricia Theresa Flynn, Marcelino Garcia, Beth McElroy Kirkwood, Eira L. Corral Sepúlveda, Sharon Waller, Kari K. Steele

Executive Session

A motion was made by Eira L. Corral Sepúlveda, seconded by Patricia Theresa Flynn, that an executive session be held for the Committee on Information Technology to discuss one matter relating to security procedures pursuant to section 2(C)(8) of the Open Meetings Act. Motion carried by the following roll call vote:

Aye: 9 - Precious Brady-Davis, Yumeka Brown, Cameron Davis, Patricia Theresa Flynn, Marcelino Garcia, Beth McElroy Kirkwood, Eira L. Corral Sepúlveda, Sharon Waller, Kari K. Steele

Recess and Reconvene as Board of Commissioners

At 1:10 p.m. President Kari K. Steele reconvened the regular board meeting to order

Miscellaneous and New Business

Meeting Summary

Speakers

None

Summary of Requests*Motion Item 1*

- 1. Yumeka Brown requested a possible Study Session and a timeline be provided at the next meeting*
- 2. Eira L. Corral Sepúlveda requested crisis communication be provided in Spanish and the invoice for the last year*

Study Session

A Study Session will be held on Wednesday, August 26, 2026, at 2:00 p.m. in the Board Room, 100 East Erie Street, Chicago, Illinois. The purpose of the Study Session is to discuss the Strategic Plan.

Announcements

None

Board Letter Submission Dates

The next regular board meeting is scheduled for September 3, 2026, please prepare and submit Board items before the following absolute cutoff dates.

Date agenda items are due to the Director of Procurement and Materials Management for signature and preparation: August 21, 2026

Date all agenda items are due to the Executive Director: 1:00 p.m., August 26, 2026

Adjournment

A motion was made by Patricia Theresa Flynn, seconded by Precious Brady-Davis, that when the Board Adjourns, it adjourns to meet again on Thursday, September 3, 2026, at 10:30 a.m. and also move that today's meeting be Adjourned. The motion carried by the following roll call vote: /s/ Jacqueline Torres, Clerk

Aye: 6 - Precious Brady-Davis, Patricia Theresa Flynn, Beth McElroy Kirkwood, Eira L. Corral Sepúlveda, Sharon Waller, Kari K. Steele

Absent: 3 - Yumeka Brown, Cameron Davis, Marcelino Garcia

APPROVAL:

In accordance with the provisions of 70ILCS 2605/4, each of the foregoing agenda items duly adopted by the Board of Commissioners of the Metropolitan Water Reclamation District of Greater Chicago this August 13, 2026, are hereby approved.

APPROVED:

/s/ Kari K. Steele

President Board of Commissioners of the
Metropolitan Water Reclamation District of Greater Chicago

August 13, 2026