

VILLAGE OF
STEGER
BOARD OF TRUSTEES
REGULAR MEETING AGENDA
3320 Lewis Avenue, Steger IL 60475

MONDAY, NOVEMBER 20, 2023 7:00 pm

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. AWARDS, HONORS, AND SPECIAL RECOGNITION
- D. MINUTES OF NOVEMBER 6, 2023 Regular Meeting
- E. AUDIENCE PARTICIPATION
- F. REPORTS
 - 1. Administrator
 - a. Department Heads
 - b. Public Infrastructure/Code Enforcement Director
 - c. Fire Chief-
 - d. Police Chief
 - e. EMA Chief
 - 2. Attorney
 - 3. Treasurer Report
 - 4. Mayor's Report
 - 5. Clerk's Report
 - 6. Trustee/Liaison Report
- G. PAYING OF THE BILLS:
- H. CORRESPONDENCE

The Village of Steger, in compliance with the Americans with Disabilities Act, requests that persons with disabilities who require certain accommodations to allow them to observe and/or participate in this meeting or have questions about the accessibility of the meeting or facilities, contact the Human Resource Department at (708) 754-3395 to allow the Village to make reasonable accommodations for those persons

I. UNFINISHED BUSINESS:

J. NEW BUSINESS

ORDINANCE NO 1304-

AN ORDINANCE ADOPTING THE STORM
WATER MANAGEMENT PLAN OF THE
VILLAGE OF STEGER ILLINOIS

APPROVAL OF AWARDING THE WATER TOWER RECOATING PROJECT
TO THE LOW BIDDER ERA VALDIVIA CONTRACTORSAS RECOMMENDED
BY OUR ENGINEERS VEENSTRA & KIMM

APPROVAL OF OUR 2023-2024 ANNUAL LIABILITY/WORKERS
COMPENSATION INSURANCE PREMMIUM OF \$512,052.00 WITH ICMT

REQUEST FROM JIGAR S PATEL FOR A BEER AND WINE POUR LICENSE
FOR PARTY LIQUORS LOCATED AT 20 E 34TH STREET

DISCUSSION AND APPROVAL OF 2024 VILLAGE BOARD MEETING DATES

K. ADJOURNMENT

The Village of Steger, in compliance with the Americans with Disabilities Act, requests that persons with disabilities who require certain accommodations to allow them to observe and/or participate in this meeting or have questions about the accessibility of the meeting or facilities, contact the Human Resource Department at (708) 754-3395 to allow the Village to make reasonable accommodations for those persons

MINUTES OF THE REGULAR MEETING
OF THE BOARD OF TRUSTEES OF THE
VILLAGE OF STEGER, WILL & COOK
COUNTIES, ILLINOIS

The Board of Trustees convened in regular session at 7:00 P.M. on this 6th day of November in the Municipal Building of the Village of Steger, Illinois. Mayor Peterson led all in attendance in the Pledge of Allegiance to the flag.

The roll was called. The following Trustees were present; Stewart, Trotier, Joyce and Perchinski. Mayor Peterson was present. Trustees Thurmond and Lopez were absent.

Also present: Administrator Mary Jo Seehausen, Director of Public Infrastructure Dave Toepper, Fire Chief Mike Long, Police Chief Greg Smith, EMA Chief Tom Johnston Community Center Director Diana Rossi, and Village Attorney James Vasselli.

AWARDS, HONORS AND SPECIAL RECOGNITION

Alice Peterson announced the winners of the Halloween Decorating Contest for 2023:

1st Place: 3220 Peoria St.

2nd Place: 345 Durham Dr.

3rd Place: 3646 Halsted Blvd.

This year was the biggest turnout we've had with 12 entries. Watch for details for the upcoming Christmas Decorating Contest.

MINUTES

Trustee Joyce made a motion to approve the minutes of the October 16th meeting as all members have copies. Trustee Stewart seconded the motion. Voice vote; all ayes except for Trustee Perchinski who abstained because he was absent. Motion carried.

AUDIENCE PARTICIPATION

None

REPORTS

Village Administrator Mary Jo Seehausen I first want to address a couple of things in the agenda that need to be edited. The business license application that reads 3200 Steger Road, should read 3200 Chicago Road for the muffler shop. In our ordinance for 3620 Green Street, we listed the same pin number twice. It should reflect 036 and 037, so I have made that adjustment as well. In our redevelopment agreement for 3601

Chicago Rd, in the recitals it listed us as a Home Rule Community, we are not, so I have adjusted that to non-Home Rule. The exhibit G listed in a different village, so I adjusted that to be Steger, Illinois. The tax levy, I included the wrong day to be signed on the 5th and have adjusted to read November 6, 2023. I apologize for that.

Thanksgiving this year, we will be closed Thursday and Friday November 23 and 24 for the Village Hall. All of you received your invitation to our Holiday Party to be held on December 15th. I want to let everyone know that we will be changing our Village Hall hours to reflect 8 am to 4:30 pm. I started to do a count a couple months ago when the bank notified us of their hour changes. Obviously, all of the other non EMS services are closed at 4:30 as well. We had few people coming in between 4:30 and 5 daily, but at any given time I would have more than 2 or 3 people waiting in the lobby for 8:30. We will continue to have online payments available as well as the 24 hour drop box in the lobby. This will become effective the first Monday of December. It will be posted online and listed on the water bills as well as on the marquee.

I want to mention that we had the water tower bid opening. I want you to know that we will come before the board for approval of the low bidder. It did come in at \$600,000 for the actual water tower. That will not be the final number because we may have some incidentals, but the actual water tower bid came in at \$600,800. We are waiting to hear what ComEd's involvement will entail, so we are leaning to the high side at \$750,000 but we don't know if we will be spending or not with ComEd.

Director of Public Infrastructure Dave Toepper No report.

Chief Michael Long No report.

Police Greg Smith No report.

Community Center Director Diana Rossi No report.

EMA Chief Tom Johnston Read his letter of resignation to be effective January 1, 2024. The letter is attached as part of the official record.

Trustee Perchinski made a motion to accept the letter of resignation read by EMA Chief Tom Johnston. Trustee Joyce seconded the motion. Roll was called. The following Trustees voted aye; Stewart, Trotier, Joyce and Perchinski. Mayor Peterson voted aye. Motion carried.

Village Attorney No report.

Treasurer No Report.

MAYORS REPORT No report.

VILLAGE CLERK I have a personal note, I want to put on the record to give my personal thanks and congratulations to Village Administrator Mary Jo Seehausen who celebrated 30 years of service to the Village of Steger on October 31st.

TRUSTEES REPORTS

Trustee Trotier:

Village of Steger Athletics Kudos to the coaching staff for helping to create a fighting force out of these Steger dragons. The Village of Steger athletics girls AAU Basketball Steger Dragons took home the victory in the Romeoville tournaments last week.

Volleyball Registration is underway through Dec. 16th. Contact Steve or Christina Zeman at 708.754.5456 or the Louis Sherman Community Center.

Thank you to all the volunteers, sponsors, and participants who support the Village of Steger Athletics. We appreciate you!

Nov 9th – The regular SSMMA meeting has been revised for members to participate in the South Cook Region Municipal Leadership Symposium on Housing & Economic Development sponsored by SSMMA & MORE's (Mainstreet Organization of Realtors – Government Affairs South Committee). The event will take place at Idlewild Country Club in Flossmoor, IL 9 am – 12 pm. The deadline to register was Nov. 1st. However, reach out to Kim McCoy at 630.324.8462 or via email Kim@SucceedWithMORE.com for potential seating. The symposium will feature Andrew Howard from Team Better Block who will facilitate discussion on ways communities can "Build a Better Block." I look forward to attending the event.

As a reminder, Steger's fall and winter events are just around the corner. The time to "Build a Better Block" is now as evidenced recently at the Halloween Bonfire. Thank you to all our organizations and volunteers. SAVE THE DATE for the following events.

Support the Sign Concert is Sat., Nov. 4th. The event is sponsored by the Friends of the Steger-South Chicago Heights Library. The event will feature a live band "Great Moments in Vinyl," along with a delicious bake sale. Tickets are still available for \$25. If you wish to purchase a ticket or in becoming a sponsor, please stop by the Steger-South Chicago Heights Library or call 708.755.5040. The Friends of the Library is raising money for a marque sign.

Veterans Day is Sat., Nov. 11th – The Southland Voice & yours truly is hosting an event to share our appreciation for our service men & women. The entrance fee for veterans is free. The entrance fee for all attendees is \$5. The event will feature the acoustic sounds of the Southland and NWI favorite musicians and local dance artists. Dessert will be served and baked goods are also available for sale. Please reference Facebook and/or the Southland Voice for additional details. The location is Steger's VFW located at 3332 Chicago Rd.

REMINDER

Santa Parade & Food Collection along with Miracle on 34th St. is scheduled for Fri., Nov. 24. Please share your unperishable food items that morning by the curb for easy pick up. The tree lighting will take place later in the evening. Visit the Village of Steger Official

website for more information.

As always, please be sure to share the information with those who are not on social media.

Thank you.

Mayor Peterson added: Along with Miracle on 34th Street, we have the Santa Parade when we will be collecting nonperishable food. Any donations that you would like to make to our food baskets, you can leave them at the curb and collect them during the Santa Parade on November 26th.

Steve Thurmond: All received copies. In his absence, his report will be added to the record.

BILLS

Trustee Perchinski made a motion to pay all bills as listed when funds become available. Trustee Trotier seconded the motion. Roll was called. The following Trustees voted aye; Stewart, Trotier and Perchinski. Mayor Peterson voted aye. Trustee Joyce voted no. Motion carried.

CORRESPONDENCE

UNFINISHED BUSINESS

NEW BUSINESS:

Trustee Perchinski made a motion to adopt ORDINANCE NO. 1301: AN ORDINANCE AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT FOR PARTICIPATION IN THE MUTUAL AID BOX ALARM SYSTEM (MABAS MASTER AGREEMENT 2022)

Trustee Joyce seconded the motion. Roll was called. The following Trustees voted aye; Stewart, Trotier, Joyce and Perchinski. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to adopt ORDINANCE NO. 1302: AN ORDINANCE APPROVING A VARIANCE FROM THE STANDARDS REGULATING LOT SIZE, YARD AREA, LOT COVERAGE AND DWELLING STANDARDS TO ALLOW FOR THE CONSTRUCTION OF A NEW BUILDING AT 3620 GREEN STREET, STEGER, ILLINOIS. Correcting the pin numbers to reflect 036 and 037 upon the recommendation of the Planning and Zoning Board. Trustee Stewart seconded the motion. Roll was

called. The following Trustees voted aye; Stewart, Trotier, Joyce and Perchinski. Mayor Peterson voted aye. Motion carried.

Trustee Perchinski made a motion to adopt ORDINANCE NO. 1303: AN ORDINANCE AUTHORIZING THE VILLAGE OF STEGER TO ENTER INTO A CERTAIN AGREEMENT WITH STEGER STORAGE, LLC FOR THE REDEVELOPMENT OF THE REAL PROPERTY LOCATED AT 3601 CHICAGO ROAD WITHIN THE VILLAGE OF STEGER, COUNTIES OF COOK AND WILL, STATE OF ILLINOIS. Trustee Stewart seconded the motion. Roll was called. The following Trustees voted aye; Stewart, Trotier, Joyce and Perchinski. Mayor Peterson voted aye. Motion carried.

Resolution No. 1180: Village Administrator Seehausen explained that with this is the tax levy package that all trustees received. On record the tax levy increase we are going for is 2.75 percent. It will be on record here for 20 days. We will not be passing the tax levy ordinance until your first board meeting in December. It will be here for anyone to view in the Clerk's office.

Trustee Perchinski made a motion to adopt RESOLUTION NO. 1180: A RESOLUTION ESTIMATING THE 2023 TAX LEVY IN COMPLIANCE WITH THE TRUTH IN TAXATION LAW. Trustee Joyce seconded the motion. Roll was called. The following Trustees voted aye; Stewart, Trotier, Joyce and Perchinski. Mayor Peterson voted aye. Motion carried.

The owners of Fast Pace Muffler 2 approached the board and explained the business they are bringing to Steger. This will be their second location, the first being established in Chicago Heights for 33 years.

Trustee Perchinski made a motion to approve a request for a Business License for Fast Pace Muffler 2, Inc. located at 3200 Chicago Rd. in Steger, Illinois. Trustee Joyce seconded the motion. Roll was called. The following Trustees voted aye; Stewart, Trotier, Joyce and Perchinski. Mayor Peterson voted aye. Motion carried.

Pulkit M Patel came before the board to explain the changes he is seeking to improve his business.

Trustee Perchinski made a motion to approve a request from Pulkit M Patel, for PK Pantry of 430 W 34th Street, Steger, IL 60475 for a Beer and Wine Pour License. Trustee Stewart seconded the motion. Roll was called. The following Trustees voted aye; Stewart, Trotier, Joyce and Perchinski. Mayor Peterson voted aye. Motion carried.

Being no further business:

Trustee Perchinski made a motion to adjourn the meeting.

Trustee Stewart seconded the motion. Voice vote; all ayes. Motion carried.

Meeting adjourned at 7:25 pm.

Kenneth A. Peterson, Jr., Village President

Joseph M. Zagone, Jr., Village Clerk

SYS DATE:11/17/23

VILLAGE OF STEGER

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A / P W A R R A N T L I S T

[NW2]

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
COMED	OCT 2 OCT 31	01-00-33100		ELECTRICITY	29.88
NICOR GAS	10/6/23-11/6/23	01-00-33200		HEAT	160.41
NICOR GAS	56 80 68 5283 8	01-00-33200		HEAT	50.36
GARVEY'S OFFICE PRODUCTS	PINV238228	01-00-33500		OFFICE SUPPLIES	74.76
QUADIENT FINANCE USA, INC.	POST	01-00-33600		POSTAGE	500.00
COMCAST BUSINESS	186661632	01-00-33700		TELEPHONE	1023.67
VERIZON WIRELESS	285737640	01-00-33700		TELEPHONE	558.62
COMCAST BUSINESS	186661629	01-00-33701		CABLE/INTERNET SE	252.49
CANON FINANCIAL SERVICES, INC	INV# 31494302	01-00-33901		RENTAL-EQUIPMENT	360.12
OTTOSEN DINOLFO & CASTALDO, LTD	1860	01-00-34500		CONSULTING FEES	918.00
CDW GOVERNMENT INC	MG00056	01-00-37902		MONITOR	167.39-
CDW GOVERNMENT INC	MG76040	01-00-37902		NEW COMPUTER	167.39
CDW GOVERNMENT INC	MW11941	01-00-37902		NEW- COMPUTER HAR	694.82
ACE HARDWARE IN STEGER	154809	01-00-38900		MISCELLANEOUS OTH	10.75
EIGHNER'S FLOWERS-GIFTS	WK TK #00370515	01-00-38900		MISCELLANEOUS OTH	115.95
PETERSON, ALICE	HALLOWEEN DEC	01-00-38900		MISCELLANEOUS OTH	189.85
MOTION PICTURE LICENSING CORP	504427868	01-00-39701		STEGER EVENTS-EXP	748.21
PETERSON, ALICE	EVENT EXPENCE	01-00-39701		STEGER EVENTS-EXP	198.28
TOTAL FOR FUND 01		DEPT. 00			5886.17
TRL TIRE SERVICE CORP	33501 &33571	01-07-31805		MAINT-VEHICLE	32.25
VERIZON WIRELESS	285737640	01-07-33700		TELEPHONE	154.02
TOTAL FOR FUND 01		DEPT. 07			186.27
EXCEL ELECTRIC INC	128570	01-20-31100		MAINT-BUILDING	640.33
ZOLL MEDICAL CORPORATION	3850487	01-20-31804		MAINT-AMBULANCE E	220.74
NICOR GAS	10/4-11/2/23	01-20-33200		NATURAL GAS	96.12
NICOR GAS	10/6/23-11/6/23	01-20-33200		NATURAL GAS	160.40

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HERITAGE F/S, INC.	35014778	01-20-33300		GASOLINE OIL	115.15
VERIZON WIRELESS	285737640	01-20-33700		TELEPHONE/CELL/AI	305.51
COMCAST BUSINESS	186661629	01-20-33701		CABLE/INTERNET	252.50
HENRY SCHEIN	ACCT # 1494254	01-20-33702		AMBULANCE SUPPLY	58.81
CANON FINANCIAL SERVICES, INC	INV# 31494302	01-20-33901		RENTAL EQUIPMENT	354.37
OSBY WATER CONDITIONING	ACCT# 302646	01-20-33901		RENTAL EQUIPMENT	61.50
WORKING WELL	00419157	01-20-34200		MEDICAL SERVICES	595.00
WORKING WELL	00419157	01-20-34200		MEDICAL SERVICES	587.00
COUNTY OF WILL	OCT 2023 001 BL	01-20-34252		EASTCOM DISPATCH	188.16
COUNTY OF WILL	OCTOBER 2023	01-20-34252		EASTCOM DISPATCH	4574.97
WILLCO FIRE RADIO GROUP	1143	01-20-38901		DUES SUBSCRIPTION	3000.00
TOTAL FOR FUND 01 DEPT. 20					11210.56
L & H SERVICES	46453619	01-40-31100		MAIN-BUILDING	1313.80
SECURITAS TECHNOLOGY CORPORATION	6003440498	01-40-31100		MAINT-BUILDING	129.78
POMP'S TIRE SERVICE INC.	411069166	01-40-31805		MAINT-VEHICLES	604.88
SCOTT'S-U-SAVE	519642	01-40-31805		MAINT-VEHICLES	100.12
SCOTT'S-U-SAVE	519843	01-40-31805		MAINT-VEHICLES	73.48
SCOTT'S-U-SAVE	519850	01-40-31805		MAINT-VEHICLES	119.99
NICOR GAS	10/4/-11/1/23	01-40-33200		HEAT	335.43
HERITAGE F/S, INC.	35014778	01-40-33300		GASOLINE OIL	195.00
SANFILIPPO, JASON	REIMBURSEMENT	01-40-33300		GASOLINE OIL	214.86
RUNCO OFFICE SUPPLIES AND EQUIP CO.	922620-0	01-40-33500		OFFICE SUPPLIES	136.50
COMCAST	NOV 10- DEC 09	01-40-33700		TELEPHONE/ CELL/ A	238.41
TECHNOLOGY MANAGEMENT REV FUND	T2407781	01-40-33700		TELEPHONE/CELL/AI	5.00
VERIZON WIRELESS	285737640	01-40-33700		TELEPHONE/CELL/AI	739.14
COMCAST	NOV 10- DEC 09	01-40-33701		CABLE/INTERNET	301.43
COMCAST	8771 40 106 029	01-40-33701		CABLE/INTERNET	62.70

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COMCAST BUSINESS	186661629	01-40-33701			CABLE/INTERNET	1914.91	
MOTOROLA SOLUTIONS-STARCOM	11/1-11/30	01-40-33702			RADIO SERVICE	1601.00	
DIGITAL-ALLY	11213292	01-40-33703			MAINTENACE CONTRA	8916.00	
CANON FINANCIAL SERVICES, INC	INV# 31494302	01-40-33901			RENTAL EXPENSE	375.98	
COUNTY OF WILL	OCT 2023 001 BL	01-40-34252			EASTCOM DISPATCH	188.16	
COUNTY OF WILL	OCTOBER 2023	01-40-34252			EASTCOM DISPATCH	20642.64	
THE EAGLE UNIFORM COMPANY INC	INV # 17716	01-40-37302			NEW-UNIFORMS	40.00	
THE EAGLE UNIFORM COMPANY INC	INV # 18239	01-40-37302			NEW-UNIFORMS	277.00	
THE EAGLE UNIFORM COMPANY INC	INV # 18279	01-40-37302			NEW-UNIFORMS	135.00	
NORTH EAST MULTI-REGIONAL TRAINING INC	339589	01-40-38700			POLICE TRAINING	200.00	
LEXISNEXIS RISK SOLUTIONS	1213944-2023103	01-40-38901			DUES SUBSRIPTIONS	666.67	
TOTAL FOR FUND 01		DEPT. 40				39527.88	
TOTAL FOR FUND 01						56810.88	
COMED	9/29- 10/30 23	03-30-33100			ELECTRICITY	89.56	
NICOR GAS	OCT 9- NOV 6	03-30-33200			HEATING	375.00	
COMCAST BUSINESS	186661629	03-30-33701			CABLE/INTERNET SE	395.95	
SMITHEREEN COMPANY	ACC # 10009296	03-30-33703			MAINTENANCE CONTR	168.00	
ADT COMMERCIAL LLC	ACCT # 32429557	03-30-33704			SECURITY SYSTEM	67.40	
CANON FINANCIAL SERVICES, INC	INV# 31494302	03-30-33901			RENTAL-EQUIPMENT	281.77	
TOTAL FOR FUND 03		DEPT. 30				1377.68	
COMED	9/29-10/30/23	03-31-33100			ELETRICITY	217.50	
COMED	OCT 02- OCT 30	03-31-33100			ELECTRICITY	706.17	
COMED	OCT 2- OCT 31	03-31-33100			ELECTRICITY	175.02	
NICOR GAS	10/9-11/6/23	03-31-33200			HEATING	194.01	
TOTAL FOR FUND 03		DEPT. 31				1292.70	

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TOTAL FOR FUND 03				2670.38	
MERTS HVAC	55526866	06-00-31100		MAINT-BUILDING	190.00
MERTS HVAC	55366763	06-00-31501		MAINT-WELLS	1405.37
CORE & MAIN	T869177	06-00-31504		MAINT-MAINS	686.84
TRL TIRE SERVICE CORP	33501 &33571	06-00-31805		MAINT-VEHICLES	32.25
COMED	AUG 2 SEPT 6	06-00-33100		ELECTRIC	32.45
COMED	OCT 10- NOV 8	06-00-33100		ELECTRIC	47.30
COMED	OCT 10- 11 08	06-00-33101		ELECTRIC- WATER P	3651.04
NICOR GAS	10/04-11/01/23	06-00-33200		HEATING	53.97
NICOR GAS	10/09-11/06/23	06-00-33200		HEATING	89.80
NICOR GAS	10/6-11/05/23	06-00-33200		HEATING	358.03
HERITAGE F/S, INC.	35014778	06-00-33300		GASOLINE OIL	195.00
ACE HARDWARE IN STEGER	154713	06-00-33501		SHOP SUPPLIES	62.99
ACE HARDWARE IN STEGER	154716	06-00-33501		SHOP SUPPLIES	28.77
ACE HARDWARE IN STEGER	154718	06-00-33501		SHOP SUPPLIES	12.39
ACE HARDWARE IN STEGER	154739	06-00-33501		SHOP SUPPLIES	7.18
ACE HARDWARE IN STEGER	154757	06-00-33501		SHOP SUPPLIES	17.40
ACE HARDWARE IN STEGER	154768	06-00-33501		SHOP SUPPLIES	6.29
ACE HARDWARE IN STEGER	154775	06-00-33501		SHOP SUPPLIES	7.18
ACE HARDWARE IN STEGER	154782	06-00-33501		SHOP SUPPLIES	33.28
ACE HARDWARE IN STEGER	154783	06-00-33501			1.80
ACE HARDWARE-CRETE	188304/1	06-00-33501		SHOP SUPPLIES	59.97
MONARCH AUTO SUPPLY INC	6981-607694	06-00-33501		SHOP SUPPLIES	77.94
QUADIENT, INC	17165958	06-00-33600		POSTAGE	1575.99
VERIZON WIRELESS	285737640	06-00-33700		TELEPHONE	154.02
COMCAST BUSINESS	186661629	06-00-33701		CABLE/INTERNET SE	395.95
EXCEL ELECTRIC INC	128568	06-00-33703		MAINTENANCE CONTR	395.00
PANSA, ED	REIMBURSEMENT	06-00-33900		OTHER SUPPLIES SE	30.67

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WATER SOLUTIONS UNLIMITED	118796	06-00-33907		CHEMICALS	4384.26
TOTAL FOR FUND 06		DEPT. 00			13993.13
TOTAL FOR FUND 06					
MERTS HVAC	55526866	07-00-31100		MAINT-BUILDING	190.00
HERITAGE F/S, INC.	35014778	07-00-33300		GASOLINE OIL	195.00
MONARCH AUTO SUPPLY INC	6981-607694	07-00-33501		SHOP SUPPLIES	77.94
COMCAST	NOV 6- NOV 30	07-00-33700		TELEPHONE	69.19
COMCAST	NOV 6- NOV 30	07-00-33701		CABLE/INTERNET SE	69.19
PANSA, ED	REIMBURSEMENT	07-00-38900		ALL OTHER	30.68
TOTAL FOR FUND 07		DEPT. 00			632.00
TOTAL FOR FUND 07					632.00
COMED	09/23- 10/30/23	08-00-33102		ELECTRICITY- TRAF	12.27
COMED	9-29/10-30-23	08-00-33102		ELECTRICITY- TRAF	193.14
COMED	ACCT 5043084103	08-00-33102		ELECTRICITY- TRAF	715.44
COMED	OCT 02- OCT 31	08-00-33102		ELECTRICITY- TRAF	133.95
COMED	SEP 29- OCT 30	08-00-33102		ELECTRICITY- TRAF	1.45
COMED	SEPT 29- OCT 30	08-00-33102		ELECTRICITY- TRAF	174.47
TOTAL FOR FUND 08		DEPT. 00			1230.72
TOTAL FOR FUND 08					1230.72
NICOR GAS	10/6/-11/5/23	16-00-33200		HEATING FUEL	145.06
COMCAST	NOV 1 - NOV 30	16-00-33700		TELEPHONE	34.21
VERIZON WIRELESS	285737640	16-00-33700		TELEPHONE	115.69
COMCAST	NOV 1 - NOV 30	16-00-33701		CABLE/INTERNET SE	34.22

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COMCAST BUSINESS	186661629	16-00-33701		CABLE/INTERNET SE	304.00
TOTAL FOR FUND 16		DEPT. 00			633.18
TOTAL FOR FUND 16					
RYAN LLC	810460	20-00-34400		AUDITING & ACCOUN	247.50
TOTAL FOR FUND 20		DEPT. 00			247.50
TOTAL FOR FUND 20					
RYAN LLC	810460	21-00-34400		AUDITING & ACCOUN	247.50
TOTAL FOR FUND 21		DEPT. 00			247.50
TOTAL FOR FUND 21					
RYAN LLC	810460	22-00-34400		AUDITING & ACCOUN	247.50
TOTAL FOR FUND 22		DEPT. 00			247.50
TOTAL FOR FUND 22					
RYAN LLC	810460	23-00-34400		AUDITING & ACCOUN	247.50
TOTAL FOR FUND 23		DEPT. 00			247.50
TOTAL FOR FUND 23					
RYAN LLC	810460	26-00-34400		AUDITING & ACCOUN	247.50
TOTAL FOR FUND 26		DEPT. 00			247.50

SYS DATE:11/17/23

VILLAGE OF STEGER

SYS TIME:08:58

A / P W A R R A N T L I S T

[NW2]

DATE: 11/17/23

REGISTER # 146
Friday November 17, 2023

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PAYABLE TO	INV NO	G/L NUMBER	CHECK DATE	CHECK NO	AMOUNT
				DESCRIPTION	DIST

TOTAL FOR FUND 26					247.50
-------------------	--	--	--	--	--------

** TOTAL CHECKS TO BE ISSUED					77207.79
------------------------------	--	--	--	--	----------

01		CORPORATE			56810.88
----	--	-----------	--	--	----------

03		PLAYGROUND/RECREATION			2670.38
----	--	-----------------------	--	--	---------

06		WATER/SEWER FUND			13993.13
----	--	------------------	--	--	----------

07		ROAD & BRIDGE			632.00
----	--	---------------	--	--	--------

08		MOTOR FUEL TAX			1230.72
----	--	----------------	--	--	---------

16		H.S.E.M.			633.18
----	--	----------	--	--	--------

20		TIF #1 (WILL TIF #1)			247.50
----	--	----------------------	--	--	--------

21		TIF #2 (COOK TIF #1)			247.50
----	--	----------------------	--	--	--------

22		TIF #3 (COOK TIF #2)			247.50
----	--	----------------------	--	--	--------

23		TIF #4 (WILL TIF #2)			247.50
----	--	----------------------	--	--	--------

26		TIF #5 (WILL/COOK TIF #3)			247.50
----	--	---------------------------	--	--	--------

TOTAL FOR REGULAR CHECKS:					77,207.79
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SYS DATE:11/17/23

VILLAGE OF STEGER
A / P W A R R A N T L I S T

SYS TIME:08:58
[NW2]

DATE: 11/17/23

Friday November 17, 2023

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A/P MANUAL CHECK POSTING LIST
POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)

=====

PAYABLE TO	INV NO	REG NO G/L NUMBER	CHECK DATE	CHECK NO DESCRIPTION	AMOUNT DIST
ANDORRA BANQUETS FOOTBALL BANQ		35 13-52-33931	11/14/23	17357 AWARD/BANQUET EXP	1131.30
TOTAL FOR FUND 13		DEPT. 52			1131.30
TOTAL FOR FUND 13				1131.30	
** TOTAL MANUAL CHECKS LISTED				1131.30	
** TOTAL OF ALL LISTED CHECKS				78339.09	

describing the control measures and best management practices that the Village will implement consistent with its MS4 permit requirements to minimize the discharge of pollutants from stormwater runoff; and

WHEREAS, based on the foregoing and to prevent harmful pollutants from being washed or dumped into the Village's stormwater sewer system, the Corporate Authorities hereby find and determine that it is in the best interests of the Village and its residents to adopt the SWMP; and

NOW, THEREFORE, BE IT ORDAINED by the President and the Board of Trustees of the Village of Steger, Counties of Cook and Will, and the State of Illinois, as follows:

**ARTICLE I.
IN GENERAL**

SECTION 1: Incorporation Clause.

The Corporate Authorities hereby find that all of the recitals hereinbefore stated as contained in the preambles to this Ordinance are full, true and correct and do hereby, by reference, incorporate and make them part of this Ordinance as legislative findings.

SECTION 2: Purpose.

The purpose of this Ordinance is to adopt and approve the SWMP, which describes the control measures and best management practices that the Village will implement consistent with its MS4 permit requirements to minimize the discharge of pollutants from stormwater runoff.

**ARTICLE II.
AUTHORIZATION**

SECTION 3: Authorization.

The Village Board hereby authorizes and directs the adoption of the SWMP set forth in Exhibit A, or any modifications thereto as shall be approved by the President

or the Village Attorney. To ensure that the SWMP remains current and effective, the Village Board authorizes the President or his designee to revise the SWMP as needed or as required by state and federal environmental laws. The Village Board hereby ratifies any or all previous action taken to effectuate the intent of this Ordinance and authorizes and directs the President or his designee to execute any or all documentation and to take any additional steps that may be necessary to effectuate the intent of this Ordinance and to comply with the requirements of its MS4 Permit and other requirements of state and federal environmental laws. The Village Clerk is hereby authorized and directed to attest to and countersign such documentation as may be necessary to carry out and effectuate the purpose of this Ordinance. The Village Clerk is also authorized and directed to affix the Seal of the Village to such documentation as is deemed necessary. The officers, employees and/or agents of the Village shall take all action necessary or reasonably required to carry out, give effect to and consummate the adoption of the SWMP and shall take all action necessary in conformity therewith. The officers, employees and/or agents of the Village are specifically authorized and directed to draft and disseminate any or all necessary forms to be utilized in connection with this Ordinance and to effectuate the goals of this Ordinance.

**ARTICLE III.
HEADINGS, SAVINGS CLAUSES, PUBLICATION,
EFFECTIVE DATE**

SECTION: 4 Headings.

The headings of the articles, sections, paragraphs and subparagraphs of this Ordinance are inserted solely for convenience of reference and form no substantive part of this Ordinance nor should they be used in any interpretation or construction of any substantive provision of this Ordinance.

SECTION: 5 Severability.

The provisions of this Ordinance are hereby declared to be severable and should any provision of this Ordinance be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

SECTION: 6 Superseder.

All code provisions, ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

SECTION: 7 Publication.

A full, true and complete copy of this Ordinance shall be published in pamphlet form or in a newspaper published and of general circulation within the Village as provided by the Illinois Municipal Code, as amended.

SECTION: 8 Effective Date.

This Ordinance shall be effective and in full force immediately upon passage and approval.

(SIGNATURE PAGE TO FOLLOW)

PASSED this ____ day of _____ 2023.

Joseph M. Zagone, Village Clerk

APPROVED this ____ day of _____ 2023.

Kenneth A. Peterson, Jr., Village President

ROLL CALL VOTE:

Voting in favor:

Voting against:

Not voting:

EXHIBIT A

**Village of Steger's Stormwater Management Plan
(December 2020)**

[Attached]



VILLAGE OF STEGER – STORM WATER MANAGEMENT PLAN
December 2020

Introduction

The Village of Steger holds a General National Pollutant Discharge Elimination System (NPDES) Permit for storm water discharges from its municipal separate storm sewer system (MS4 Permit). The MS4 Permit requires that the Village develop, implement, and enforce a storm water management program designed to reduce the discharge of pollutants from its storm water system to the maximum extent practicable to protect water quality. Storm water runoff from the Village’s separate storm sewer system area discharges to the Thorn Creek, Tributary A watershed.

Storm water is the direct byproduct of rain and snow precipitation as it hits surfaces within the environment. The storm water flows over surfaces like parking lots, roadways, lawns, and sidewalks, picking up debris, chemicals, dirt, and other pollutants along the way, and makes its way to curb drains and storm water basins. Storm water management takes into consideration those things that individuals, households, and the public can do to reduce the pollutants that enter local waters. Practicing healthy household habits, homeowners can keep common pollutants like pesticides, pet waste, grass clippings, and automotive fluids off the ground and out of the storm water system.

This Storm water Management Plan (SWMP), along with the annual program report and Notice of Intent to comply with the storm water permit, is designed to provide the Illinois Environmental Protection Agency (IEPA) and Village residents with a better understanding of the control measures implemented to meet permit requirements and water quality goals.

Program Administration

Village ordinance has been developed to provide the authority to implement MS4 Permit requirements. Public Works is the lead Village department for MS4 program implementation. Public Works staff work with other Village staff to implement the SWMP. Village residents can provide input on the SWMP and the overall MS4 program at Village Board meetings, as well as directly to the Public Works Department. The Village evaluates the effectiveness of program implementation activities annually and provides an “Annual Facility Inspection Report” by June 1st of each year. Annual reports are kept on the Village website for a period of five years.

The MS4 permit requires implementation of control measures and best management practices (BMP) in six programmatic areas:

- 1) Public Education and Outreach on Storm Water Impacts,
- 2) Public Involvement and Participation,
- 3) Illicit Discharge Detection and Elimination,
- 4) Construction Site Storm Water Runoff Control,
- 5) Post Construction Storm Water Management in New Development and Redevelopment,
- 6) Pollution Prevention/Good Housekeeping for Municipal Operations.

The management practices and activities performed by the Village within each of the program areas are described below.



VILLAGE OF STEGER – STORM WATER MANAGEMENT PLAN
December 2020

1) Public Education and Outreach

- The Village maintains a website with information about the Village government, Village services, and upcoming events. This website also includes educational information for the public regarding storm water management.
- Local recycling and special waste disposal events are publicized on the Village website and e-news for residents.
- The “Annual Facility Inspection Report” is posted on the Village website.
- The Village plans the following each MS4 cycle:
 - Host a household hazardous waste drive,
 - Publish information/directions on used oil collection stations,
 - Publish information on pollution hotlines,
 - Host a Village-wide cleanup day.

2) Public Involvement and Participation

- The Village publishes a contact number on the website that allows residents to report storm water-related issues and follows-up on all reports. If you should see a storm water quality issue or suspect any violation of the Village storm water management efforts, please contact the Village Hall immediately at 708-754-3395.
- This SWMP is posted to the Storm water Management page of the Village website, along with the Notice of Intent (NOI) and “Annual Facility Inspection Report”, for resident review and comment. Village residents can provide input on the SWMP and the overall MS4 program at Village Board meetings, as well as directly to the Public Works Department.
- The Village of Steger places a high priority on environmental justice and actively seeks funding to address needed improvements village-wide. Cook County Community Development Block Grant (CDBG) funds and Invest in Cook funds awarded to Village will be put to work in areas of need in the near future. Public outreach meetings are routinely offered as part of proposed Village improvements. Individual outreach to Village residents through in-person meetings as well as available resources that provided opportunity to stay connected are vital to understanding the needs of the community.
- The Village plans the following each MS4 cycle:
 - Host a household hazardous waste drive,
 - Publish information/directions on used oil collection stations,
 - Publish information on pollution hotlines,
 - Host a Village-wide cleanup day.

3) Illicit Discharge Detection and Elimination

- The Village is developing a program to detect and eliminate illicit discharges into storm drains and local waterways. The Village has adopted and enforces an ordinance that provides the regulatory authority to detect, investigate, and eliminate potential illicit discharges.
- The Village inspects its storm sewers, manholes, catch basins, and inlets during dry weather periods each year. Any evidence of non-storm water discharges is documented and investigated.
- The Village keeps and maintains a storm sewer atlas that is used to trace suspicious discharges to

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
NPDES PERMIT FOR STORM WATER DISCHARGES
FROM MUNICIPAL SEPARATE STORM SEWER SYSTEMS (MS4)



VILLAGE OF STEGER – STORM WATER MANAGEMENT PLAN
December 2020

- their source. The atlas is updated whenever the storm sewer system is modified by a Village project or by private development.
- The Village is currently studying storm water control Village-wide. Detailed hydrologic and hydraulic studies have been undertaken to model existing conditions and determine proposed improvements that will improve storm water controls and associated runoff.



VILLAGE OF STEGER – STORM WATER MANAGEMENT PLAN
December 2020

4) Construction Site Storm Water Runoff Control

- Village ordinance has been developed to provide the authority to implement MS4 permit requirements.
- The Village ordinance procedures require the review of Best Management Practices (BMP) for proposed developments prior to construction. The intent of these procedures is to reduce or prevent the discharge of pollutants from construction site activities.
- Erosion and sediment control BMPs are required by ordinance and enforced through the plan review process. Site reviews are undertaken by village staff and engineering consultants. The NOI is required for projects over 1 acre, which includes the preparation of a Storm Water Pollution Prevention Plan (SWPPP).
- Weekly inspection reports are required from developers of active projects. Periodic and unannounced audit inspections are conducted by Village or consultant staff.

5) Post-Construction Storm Water Management for New Development and Re-Development

- The Village and consultant staff perform site inspections throughout the entirety of construction activities.
- Post-construction, the Village and consultant staff continue inspection of completed construction sites to assure that storm water controls are functioning as intended.
- Post-construction, the Village inspects storm sewer pipes, structures – and will clean and vacuum, each as needed, as well as address any other issues preventing proper function.
- Post-construction, the Village continues routine operation and maintenance inspections of storm water systems.

6) Storm Water Pollution Prevention for Municipal Operations

- The Village implements an operation and maintenance program designed to prevent or reduce the discharge of pollutants to the storm sewer system. The Public Works Department conducts regular employee training for municipal operations and safety protocol. Training is provided to educate staff on pollution prevention and reduction of storm water pollution from municipal activities. The training addresses activities such as park and open space maintenance, fleet and building maintenance, operation of storage yards, snow disposal, new construction and land disturbance, and storm system maintenance. The training also addresses the hazard associated with illegal discharges and improper disposal of waste.
- Road salt is stored in a covered permanent structure to protect it from precipitation. The Village roadway deicing operators receive specific training on best management practices for snow and ice removal, and use only the amount of deicing chemical needed for each weather event.
- The Village performs street sweeping to clean up roadways and keep dirt, debris, and other pollutants from entering the storm sewer system.
- The Village performs regular inspection and routine maintenance of streets, storm sewer, ditches, creeks, and storm water control facilities.
- The Village keeps maintenance records and logs for maintenance of Village vehicles and equipment, including disposal of associated hazardous materials.

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
NPDES PERMIT FOR STORM WATER DISCHARGES
FROM MUNICIPAL SEPARATE STORM SEWER SYSTEMS (MS4)



VILLAGE OF STEGER – STORM WATER MANAGEMENT PLAN
December 2020

Reporting

- The term of the Village General MS4 Permit from IEPA is five years. At the end of each permit term, the Village submits a Notice of Intent (NOI) to comply with the conditions of the General Permit. The NOI describes the practices the Village intends to implement in order to meet the conditions of the permit.
- The Village evaluates the effectiveness of program implementation activities each year and provides an “Annual Facility Inspection Report” report by June 1st. Annual reports are kept on the Village website for a period of five years.

Contacts and Additional Information

To report water quality issues within the Village, contact the Public Works Department at 708-755-3888. If after normal business hours, call the police non-emergency number at 708-754-8121.

For questions or additional information on the SWMP or implementation of the MS4 program, contact the Public Works Department at 708-755-3888.

Additional MS4 Permit program information can be found at IEPA MS4 webpage located here: <https://www2.illinois.gov/epa/topics/forms/water-permits/storm-water/Pages/ms4.aspx>.

Premium Comparison Exhibit

Coverage	Expiring 12/1/22-12/1/23	Renewal 12/1/23-12/1/24	\$ Variance	% Variance
PROPERTY				
Carrier	ICRMT	ICRMT		
A.M. Best Rating	Not Rated	Not Rated		
Insured Values				
Building/Real Property	\$22,927,888	\$25,220,077	\$2,292,189	10%
Business Personal Property	\$1,818,400	\$1,818,400	\$0	0%
Scheduled Property	\$1,919,768	\$1,919,768	\$0	0%
Total Insured Values	\$26,666,056	\$28,958,245	\$2,292,189	9%
Deductible	\$5,000	\$5,000		
Annual Premium	\$59,660	\$61,571	\$1,911	3%
GENERAL LIABILITY - Occurrence Form				
Carrier	ICRMT	ICRMT		
A.M. Best Rating	Not Rated	Not Rated		
Limits	\$1,000,000/\$3,000,000	\$1,000,000/\$3,000,000		
Deductible	\$2,500	\$2,500		
Sexual Abuse Liability - Claims Made	\$1,000,000/\$1,000,000	\$1,000,000/\$1,000,000		
Retroactive Date	12/31/2013	12/31/2013		
Deductible	\$5,000	\$5,000		
Annual Premium	\$12,309	\$12,687	\$378	3%
LAW ENFORCEMENT - Occurrence Form				
Carrier	ICRMT	ICRMT		
A.M. Best Rating	Not Rate	Not Rate		
Limits	\$1,000,000/\$3,000,000	\$1,000,000/\$3,000,000		
Deductible	\$10,000	\$10,000		
Annual Premium	\$74,245	\$72,836	-\$1,409	-2%
AUTOMOBILE LIABILITY				
Carrier	ICRMT	ICRMT		
A.M. Best Rating	Not rated	Not rated		
Limit	\$1,000,000 - CSL	\$1,000,000 - CSL		
Uninsured & Underinsured Motorists	\$500,000	\$500,000		
Exposures - Units	56	54	-2	-4%
Automobile Physical Damage				
Total Scheduled Vehicle	\$4,967,135	\$4,820,281	-\$146,854	-3%
Comprehensive Per Loss Deductible	\$1,000	\$1,000		
Collision Per Loss Deductible	\$1,000	\$1,000		
Annual Premium	\$53,947	\$59,813	\$5,866	11%
PIUBLIC OFFICIALS LIABILITY - Claims Made				
Carrier	ICRMT	ICRMT		
A.M. Best Rating	Not Rated	Not Rated		
Limits	\$1,000,000/\$1,000,000	\$1,000,000/\$1,000,000		
Retroactive Date				
Public Officials Liability	12/31/2013	12/31/2013		
Employment Practices Liability	12/31/2013	12/31/2013		
Employee Benefits Liability	12/31/2013	12/31/2013		
Deductible	\$5,000	\$5,000		
Employee Wage Reimbursement	\$10,000/\$20,000	\$10,000/\$20,000		
Non-Monetary Legal Defense	\$25,000/\$50,000	\$25,000/\$50,000		
Annual Premium	\$6,573	\$5,176	-\$1,397	-21%
CYBER LIABILITY-Claims Made				
Carrier	ICRMT	ICRMT		
A.M. Best Rating	Not Rated	Not Rated		
Limits	\$1,000,000	\$1,000,000		
Retroactive Date	12/31/2013	12/31/2013		
Deductible	\$5,000	\$5,000		
Annual Premium	\$11,052	\$11,550	\$498	5%

Village of Steger
Insurance Proposal

Coverage	Expiring 12/1/22-12/1/23	Renewal 12/1/23-12/1/24	\$ Variance	% Variance
CRIME				
Carrier	ICRMT	ICRMT		
A.M. Best Rating	Not Rated	Not Rated		
Limit	\$500,000	\$500,000		
Deductible	\$1,000	\$1,000		
Annual Premium	\$740	\$592	-\$148	-20%
EXCESS LIABILITY				
Carrier	ICRMT	ICRMT		
A.M. Best Rating	Not Rated	Not Rated		
Limit	\$7M Excess Of:	\$7M Excess Of:		
General Liability	\$1M/\$3M	\$1M/\$3M		
Law Enforcement	\$1M/\$3M	\$1M/\$3M		
Automobile Liability	\$1M	\$1M		
Public Officials (Claims Made)	\$1M/\$1M	\$1M/\$1M		
Annual Premium	\$52,524	\$62,504	\$9,980	19%
Total Package and Excess Annual Premium	\$284,677	\$310,754	\$26,077	9%
WORKERS' COMPENSATION				
Carrier	ICRMT	ICRMT		
A.M. Best Rating	Not Rated	Not Rated		
Limit	\$2,500,000	\$2,500,000		
Deductible	Guarantee Cost	Guarantee Cost		
Annual Payroll	\$2,486,527	\$2,595,820	\$109,293	4%
Estimated Annual Premium	\$207,096	\$201,298	-\$5,798	-3%
Total Annual Premium	\$491,773	\$512,052	\$20,279	4%

SUBJECTIVITIES PRIOR TO BINDING

I. Signed/Dated Acceptance ICRMT Form

PAYMENT PLAN OPTIONS

Option I: Annual

Option II: 50% down/1 Installment

Option III: 25% down/6 equal installments

2024 Board Meetings

January- Tues. Jan 2nd due to New Years, Tues. Jan 16th due to MLK Jr .Day

February- Mon Feb 5th, Tue. Feb 20th due to Presidents Day

March – Mon Mar 4th, Mon Mar 18th

April – Mon Apr 1st, Mon Apr 15th

May – Mon May 6th, Mon May 20th

June- Mon Jun 3rd, Mon Jun 17th

July- Mon Jul 1st, Mon Jul 15th

August- Mon Aug 5th, Mon Aug 19th

September- Tue Sept 3rd due to Labor Day, Mon Sept 16th

October- Mon Oct 7th, Mon Oct 21st

November- Mon Nov 4th, Mon Nov 18th

December- Mon Dec 2nd, Mon Dec 16th