



AGENDA - City Council Meeting

Monday, April 22, 2024
6:00 p.m.

1. **CALL TO ORDER – Pledge of Allegiance**
2. **ROLL CALL – CB, JC, DO, RZ, MW – Silence Electronic Devices**
3. **APPROVE AGENDA**
4. **GUESTS**
 - Granite Rock Insurance – Joe Plaetz
 - Proposed Housing Project – Dan Christensen
5. **APPROVAL OF MINUTES**
 - March 25, 2024, Regular Meeting
 - April 15, 2024, BOE Meeting
6. **CONSENT AGENDA – Items listed below are considered routine in nature and there will be no separate discussion of these items unless requested by a Council or Staff member. Any items requiring discussion will be added at the end of the regular agenda.**
 - Claims Payable
 - Approve the 1–4-day Temporary Liquor License for the Milroy Relief Association
7. **REPORTS**
 - Fire Department
 - Public Works
 - Mayor/Council
 - City Clerk/Treasurer
 - Attending the International Institute of Municipal Clerks Conference May 20-23, 2024, Calgary
8. **UNFINISHED BUSINESS**
 - Park Bathrooms/Porta Potty
 - Dog Nuisances/Complaints
 - Utility Meter Reader
 - Lead Service Line Inventory
9. **NEW BUSINESS**
 - Utility Meter Reader
10. **OPEN FORUM – Open forum provided residents with the opportunity to address the City Council. The City Council cannot take official action on items discussed during the open forum, except to refer items to staff for future reports or follow through. If you wish to address the City Council, please state your name, address and topic that you wish to discuss. Speakers will be limited to three (3) minutes.**
11. **MAYOR/COUNCIL ITEMS**
 - May 28 Tuesday – City Council Meeting
 - Spring Clean Up – June 7,8,9, 2024
12. **ADJOURNMENT**

CITY OF MILROY

Regular City Council Meeting Minutes

April 1, 2024, rescheduled from March 25, 2024

CALL TO ORDER

Mayor Weber called the meeting to order at 6:00 p.m. and the pledge of allegiance was recited.

Present: Mayor Weber, Council Members Brooks, Christensen, Olson and Zwach. Also present were Clerk/Treasurer Snyder, Public Works Director Duscher and City Auditor Rebecca Towne, Kinner and Company. Guests Present: Kent Miller, Sharri VanDeWiele, Garlan and Mary Dahmes, Tom Marks and Sue Thooft.

Motion to add under #10 – Evaluation of performance of a city employee was made by Weber, second by Olson. Motion carried.

MINUTES

Motion to approve the February 26, 2024, Regular City Council minutes was made by Olson, second by Christensen. Motion carried.

CONSENT AGENDA

- Claims Payable
- LU Permit #1 – 302 Prospect Street

Motion to approve the consent agenda was made by Zwach, second by Brooks. Motion carried.

ORDINANCES/RESOLUTIONS

Resolution #5-2024 Accepting Donations

Motion to approve the resolution was made by Zwach, second by Christensen. Motion carried.

OPEN FORUM/GUESTS

Rebecca Towne, Auditor from Kinner & Company was present to go over the 2023 financial statements and supporting documents. The financial statements present fairly which means the city received an unqualified opinion which is the highest you can achieve. She commended the City Clerk on the excellent job that she does. Questions were then welcomed. She then left the meeting.

REPORTS & REQUESTS

Public Works Director Duscher updated the council on the Lead Service Lines within the city. The shelter project is nearing completion. Motion to continue with the park shelter lighting and electrical was made by Christensen, second by Olson. Motion carried. There is notice of some cracks on the streets and possibly there will be more before winter. The fix to this is to get them routed and filled back in. He would like to address the council as to why they are not following the equipment schedule and trading when recommended or considering pulling money from the equipment fund. Council member Christensen said residents have expressed they would like tax relief, therefore if the equipment we have is working it should be kept. Public Works Director Duscher stated when he started with the city all of the equipment was old and in bad shape, the city implemented equipment funds, so this didn't happen in the future. Councilmember Zwach asked if the city has ever had anything covered under warranty and if so, how much. Public Works Director Duscher said nothing that he can recall and none of the equipment at this time is under warranty.

Motion to move the Open Forum to the end of Agenda was made by Weber, second by Christensen. Motion carried.

Other individuals/guests that have requested to be on the agenda will be at the top of the agenda.

Councilmember Christensen then passed out to the council a list of items referred to JC's proposed amendments for city meeting conduct, which include buying a podium and microphone, a list of ways in which to conduct council and resident behavior at meetings to avoid any more outbursts or disruption. Also, if the council considers any or all these items to be added, the city attorney will review for his opinion. Motion by Christensen, second by Olson to buy a podium and microphone for a cost of up to \$100.00.

UNFINISHED BUSINESS

The update of the park bathrooms was discussed. This cost has come in considerably higher than expected (\$16,000.00) there was discussion of ways to cut costs, but for now possibly using porta potty's will be priced through SW Sanitation and discussed at the April meeting.

NEW BUSINESS

Animal Nuisance/complaints were then discussed. A flyer explaining the rules has been posted to the city face book and website. This was included on all the resident utility bills at the end of March. At this time there are 55 dogs and 20 cats registered in the city. A listing of residents with animals will be updated and a letter to license sent out.

Motion to not give a donation to the Redwood County Fair was made by Zwach, second by Brooks. Motion carried.

Spring Clean-Up will be held June 7, 8, 9, 2024.

The current utility meter reader the city uses is not working and staff has been estimating reading the past two months. A brief history was given of this system. There is a reader that will work with these meters for a cost of \$4,000.00 and \$800.00 a year for software support. Motion to buy the reader and support was made by Christensen, second by Weber. Motion carried.

MAYOR/COUNCIL ITEMS

- April 15 – Board of Appeal & Equalization Meeting 5:00 5:30 p.m.
- April 22 – City Council Meeting

The regular meeting was then adjourned at 6:46 p.m. and the council then went into closed session to discuss/review a written complaint on employee Public Works Director Dean Duscher.

The regular meeting was opened at 7:29 p.m. action taken was to put the written complaint into the employees file.

ADJOURN

Motion to adjourn the meeting at 7:30 p.m. was made by Zwach, second by Christensen. Motion carried.

Approved this 22nd day of April 2024.

Betsy Snyder, City Clerk/Treasurer

CITY OF MILROY

Special City Council Meeting – Board of Equalization
April 15, 2024

CALL TO ORDER

Acting Mayor Brooks called the meeting to order at 5:00 pm.
Council Members Present: John Christensen and Renee Zwach.
Staff Present: Clerk/Treasurer Betsy Snyder.
Redwood County Assessors: Jesse Jacobson and Brad Zimmer.

There were no residents present at the meeting with questions. Assessed values and permits were discussed. There was a brief update about council members being certified and how to obtain certification.

ere five sales within the city. There was an across the board increase in property values within the city of 16%, commercial property increased 7.5% and tillable land went up 57%.

ADJOURN

Motion to adjourn the meeting at 5:30pm was made by Zwach, second by Christensen. Motion carried unanimously.

Approved this 22nd day of April 2024.

Betsy Snyder, City Clerk/Treasurer

A/P Claims List

from 3/22/2024 to 4/18/2024

Invoice #	Vendor	Description	Account	Cost
4.24	NCPERS Group Life Ins.		01-00-2035	\$16.00
4.24	MEDICA	Health Insurance Payable	01-00-2036	\$483.17
554073-00	One Office Solution	Office Supplies	01-01-4040	\$47.09
554425-00	One Office Solution	Office Supplies	01-01-4040	\$1,069.63
21600	Menards	Equipment Repairs/Maintenance	01-01-4052	\$21.99
2023	Kinner & Company LTD	Professional & Legal Services	01-01-4055	\$7,500.00
86603	Quarnstrom & Doering P.A.	Professional & Legal Services	01-01-4055	\$82.50
408191	Vadim Municipal Software	Professional & Legal Services	01-01-4055	\$4,232.99
3.2024	Redwood County Attorney's Office	Redwood County Court Costs	01-01-4056	\$131.25
3.24	MCI		01-01-4060	\$80.56
3.2024	MN Valley Telephone Co.		01-01-4060	\$205.08
1	League of Minnesota Cities	Confrences & Training	01-01-4070	\$278.44
4.24	MEDICA	Employer Paid Health Insurance	01-01-4076	\$2,751.33
2.2024	WEX Health		01-01-4077	\$2.75
24	WEX Health		01-01-4077	\$2.75
2.2024	WEX Health		01-01-4078	\$2.75
24	WEX Health		01-01-4078	\$2.75
3.24	Otter Tail Power Company	City Hall	01-01-4095	\$75.65
3.24	Otter Tail Power Company	City Shop	01-01-4095	\$55.70
4.24	VISA	Misc. Expense	01-01-4110	\$19.48
4.24	VISA	Postage	01-01-4116	\$68.00
2024	Redwood County Auditor/Treasurer	Property Taxes	01-01-4125	\$405.00
48019	Heiman Fire Equipment	Government Building Repairs	01-01-4210	\$118.00
1	League of Minnesota Cities	Conference & Training	01-04-4070	\$278.45
3.24	Otter Tail Power Company	Street Lites	01-04-4095	\$530.54
21600	Menards	Vehicle Repairs/Maintenance	01-04-4170	\$56.85
3.24	FCAM	Gas-City Pick Up	01-04-4175	\$169.80
3.24	FCAM	Diesel-Plow, Tractor, Mower, Sweeper	01-04-4176	\$276.11
4030598	Gopher State One-Call		01-04-4190	\$4.05
3.24	Otter Tail Power Company	Park	01-05-4095	\$32.22
2403036841	Independent Lumber	Capital Improvements	01-05-4205	\$2,381.19
		Total General Fund		\$21,382.07
3.24	City of Milroy	MN 9.72 Fee Payable	02-00-2060	\$0.81
3.2024	VISA	Conference & Training	02-00-4070	\$177.39
3.24	VISA	Conference & Training	02-00-4070	\$177.39
1	League of Minnesota Cities	Conference & Training	02-00-4070	\$278.43
3.24	Otter Tail Power Company	Tower	02-00-4095	\$155.27
4.24	VISA	Postage/Office Supplies	02-00-4116	\$102.00
		Total Water Fund		\$891.29
3.2024	VISA	Conference & Training	03-00-4070	\$177.39
3.24	VISA	Conference & Training	03-00-4070	\$177.39
1	League of Minnesota Cities	Conference & Training	03-00-4070	\$278.43
3.24	Otter Tail Power Company	Pump #1	03-00-4095	\$125.30
3.24	Otter Tail Power Company	Lift Station	03-00-4095	\$171.72
4.24	VISA	Postage/Office Supplies	03-00-4116	\$102.00
2024	Redwood County Auditor/Treasurer	Property Taxes	03-00-4125	\$874.24
		Total Sewer Fund		\$1,906.47
3.24	Southwest Sanitation	62 - 35 Gallon Carts@8.34 each	04-00-4250	\$1,245.34

A/P Claims List

from 3/22/2024 to 4/18/2024

Invoice #	Vendor	Description	Account	Cost
Total Garbage Fund				\$1,245.34
2024	USDA	Loan Principal	05-00-4260	\$81,862.19
2024	USDA	Loan Interest	05-00-4265	\$46,097.81
Total 2022 Street Project Levy				\$127,960.00
0929915-IN	Heiman Fire Equipment	Equipment Purchased	06-03-4050	\$1,510.00
0930256-IN	Heiman Fire Equipment	Equipment Purchased	06-03-4050	\$1,058.12
86	North Star Training & Consulting	Conference & Training	06-03-4070	\$1,395.00
3.24	Otter Tail Power Company	Siren	06-03-4095	\$9.25
84986	Country Enterprises	Supplies/Fire Clothes	06-03-4151	\$252.00
0929695-IN	Heiman Fire Equipment	Supplies/Fire Clothes	06-03-4151	\$221.57
0930094-IN	Heiman Fire Equipment	Supplies/Fire Clothes	06-03-4151	\$135.00
548172	Active911, Inc	Operating Supplies	06-03-4155	\$299.25
0929914-IN	Heiman Fire Equipment	Operating Supplies	06-03-4155	\$720.95
4.24	Volunteer Firefighters Benefit Asso	Dues & Subscriptions	06-03-4165	\$14.00
Total Fire Fund				\$5,615.14
2024	Redwood County Auditor/Treasurer	Property Taxes	08-08-4125	\$1,326.00
3.24	City of Milroy	Water	08-08-4290	\$107.53
3.24	City of Milroy	Sewer	08-08-4291	\$45.13
Total Milroy EDA				\$1,478.66
3.24	Otter Tail Power Company	Fitness Center	09-09-4095	\$203.64
2024	Redwood County Auditor/Treasurer	Property Taxes	09-09-4125	\$45.00
4.24	VISA	Operating Supplies	09-09-4155	\$161.01
Total Milroy Fitness Center				\$409.65
Total All Funds				\$160,888.62

CITY OF MILROY

Mar-24

CHECKING	AMOUNT	BALANCE
Beginning Balance	3/1/2024	236,883.92
EFT – Pera	1,163.83	235,720.09
EFT – IRS	1,682.95	234,037.14
EFT – State of MN	216.73	233,820.41
EFT - Sales Tax		233,820.41
Transfer out to Saving & CD		233,820.41
Payroll	7,727.52	226,092.89
Misc. Receipts	12,330.00	238,422.89
WSG Receipts	14,150.66	252,573.55
		252,573.55
AP	14,451.98	238,121.57
First Independent - Checking Interest	50.33	238,171.90
First Independent - Analysis Charge	76.10	238,095.80
Ending Balance	3/31/2024	

GENERAL FUND SAVINGS ACCOUNT	AMOUNT	BALANCE
Beginning Balance	3/1/2024	200,691.34
Transfer Out/In		200,691.34
Interest	170.45	200,861.79
Ending Balance	3/31/2024	

TRUCK FUND SAVINGS ACCOUNT	AMOUNT	BALANCE
Beginning Balance	3/1/2024	10,123.34
Transfer Out/In		10,123.34
Interest	3.01	10,126.35
Ending Balance	3/31/2024	

GENERAL FUND CD	AMOUNT	BALANCE
Beginning Balance	3/1/2024	300,000.00

TRUCK FUND CD	AMOUNT	BALANCE
Beginning Balance	3/1/2024	143,366.00

Milroy FD Update

Council Meeting 04/22/24

1. Need approval to accept Brian Jordan as a new member of the Milroy Fire Department. With Brian the department that brings us to 22 members, we are allowed 24.
2. FEMA Grant was submitted. We will be applying for a DNR 50/50 Grant up to \$10,000.
3. Our CRP burn through Northwest Farm Management was completed on April 12th. We burned 114.80 acres @ \$35. We will receive payment of \$4018.00.
4. Needed to get another Active911 subscription for Brian joining. That was \$15.06 as well as name plate for him for our lockers and for his coat.
5. It has been a busy year so far. Betsy let me know that all our calls have not been paid yet. I am looking into how other departments are sending bills for their calls. That call money helps our FD funding.

Milroy Fire Chief

Matt Krueger

FY1

City of Milroy
 2023A GO Tax Abatement Note X

2.24949% Yield
11.24610 WAM
11.24610 Average Life

Loan Amount: \$ 1,976,500.00
 Interest Rate: 2.250% -Based on Federal Amortization Table
 Term: 20 years
 Dated/Closing Date: 4/7/2023

Payment Date:	Principal:	Interest:	Payment Total:	Payment + 5%:	105% less Principal
4/7/2023					
4/7/2024	\$79,340.80	\$ 44,487.20	\$ 123,828.00	\$ 130,019.40	\$ 50,678.60
4/7/2025	\$81,125.97	\$ 42,702.03	\$ 123,828.00	\$ 130,019.40	\$ 48,893.43
4/7/2026	\$82,951.31	\$ 40,876.69	\$ 123,828.00	\$ 130,019.40	\$ 47,068.09
4/7/2027	\$84,817.71	\$ 39,010.29	\$ 123,828.00	\$ 130,019.40	\$ 45,201.69
4/7/2028	\$86,726.11	\$ 37,101.89	\$ 123,828.00	\$ 130,019.40	\$ 43,293.29
4/7/2029	\$88,677.45	\$ 35,150.55	\$ 123,828.00	\$ 130,019.40	\$ 41,341.95
4/7/2030	\$90,672.69	\$ 33,155.31	\$ 123,828.00	\$ 130,019.40	\$ 39,346.71
4/7/2031	\$92,712.82	\$ 31,115.18	\$ 123,828.00	\$ 130,019.40	\$ 37,306.58
4/7/2032	\$94,798.86	\$ 29,029.14	\$ 123,828.00	\$ 130,019.40	\$ 35,220.54
4/7/2033	\$96,931.84	\$ 26,896.16	\$ 123,828.00	\$ 130,019.40	\$ 33,087.56
4/7/2034	\$99,112.80	\$ 24,715.20	\$ 123,828.00	\$ 130,019.40	\$ 30,906.60
4/7/2035	\$101,342.84	\$ 22,485.16	\$ 123,828.00	\$ 130,019.40	\$ 28,676.56
4/7/2036	\$103,623.05	\$ 20,204.95	\$ 123,828.00	\$ 130,019.40	\$ 26,396.35
4/7/2037	\$105,954.57	\$ 17,873.43	\$ 123,828.00	\$ 130,019.40	\$ 24,064.83
4/7/2038	\$108,338.55	\$ 15,489.45	\$ 123,828.00	\$ 130,019.40	\$ 21,680.85
4/7/2039	\$110,776.17	\$ 13,051.83	\$ 123,828.00	\$ 130,019.40	\$ 19,243.23
4/7/2040	\$113,268.63	\$ 10,559.37	\$ 123,828.00	\$ 130,019.40	\$ 16,750.77
4/7/2041	\$115,817.18	\$ 8,010.82	\$ 123,828.00	\$ 130,019.40	\$ 14,202.22
4/7/2042	\$118,423.06	\$ 5,404.94	\$ 123,828.00	\$ 130,019.40	\$ 11,596.34
4/7/2043	\$121,087.58	\$ 2,724.47	\$ 123,812.05	\$ 130,002.66	\$ 8,915.07
Total:	\$1,976,500.00	\$ 500,044.05	\$ 2,476,544.05	\$ 2,600,371.26	\$ 623,871.26

FK1

City of Milroy
 2023B GO Tax Abatement Note X

2.49901% Yield
11.32646 WAM
11.32646 Average Life

Loan Amount: \$ 64,408.00
 Interest Rate: 2.500% -Based on Federal Amortization Table
 Term: 20 years
 Dated/Closing Date: 4/7/2023

Payment Date:	Principal:	Interest:	Payment Total:	Payment + 5%:	105% Less Principal
4/7/2023					
4/7/2024	\$2,521.39	\$ 1,610.61	\$ 4,132.00	\$ 4,338.60	\$ 1,817.21
4/7/2025	\$2,584.42	\$ 1,547.58	\$ 4,132.00	\$ 4,338.60	\$ 1,754.18
4/7/2026	\$2,649.03	\$ 1,482.97	\$ 4,132.00	\$ 4,338.60	\$ 1,689.57
4/7/2027	\$2,715.26	\$ 1,416.74	\$ 4,132.00	\$ 4,338.60	\$ 1,623.34
4/7/2028	\$2,783.14	\$ 1,348.86	\$ 4,132.00	\$ 4,338.60	\$ 1,555.46
4/7/2029	\$2,852.72	\$ 1,279.28	\$ 4,132.00	\$ 4,338.60	\$ 1,485.88
4/7/2030	\$2,924.04	\$ 1,207.96	\$ 4,132.00	\$ 4,338.60	\$ 1,414.56
4/7/2031	\$2,997.14	\$ 1,134.86	\$ 4,132.00	\$ 4,338.60	\$ 1,341.46
4/7/2032	\$3,072.07	\$ 1,059.93	\$ 4,132.00	\$ 4,338.60	\$ 1,266.53
4/7/2033	\$3,148.87	\$ 983.13	\$ 4,132.00	\$ 4,338.60	\$ 1,189.73
4/7/2034	\$3,227.59	\$ 904.41	\$ 4,132.00	\$ 4,338.60	\$ 1,111.01
4/7/2035	\$3,308.28	\$ 823.72	\$ 4,132.00	\$ 4,338.60	\$ 1,030.32
4/7/2036	\$3,390.99	\$ 741.01	\$ 4,132.00	\$ 4,338.60	\$ 947.61
4/7/2037	\$3,475.76	\$ 656.24	\$ 4,132.00	\$ 4,338.60	\$ 862.84
4/7/2038	\$3,562.66	\$ 569.34	\$ 4,132.00	\$ 4,338.60	\$ 775.94
4/7/2039	\$3,651.72	\$ 480.28	\$ 4,132.00	\$ 4,338.60	\$ 686.88
4/7/2040	\$3,743.02	\$ 388.98	\$ 4,132.00	\$ 4,338.60	\$ 595.58
4/7/2041	\$3,836.59	\$ 295.41	\$ 4,132.00	\$ 4,338.60	\$ 502.01
4/7/2042	\$3,932.51	\$ 199.49	\$ 4,132.00	\$ 4,338.60	\$ 406.09
4/7/2043	\$4,030.82	\$ 100.77	\$ 4,131.59	\$ 4,338.17	\$ 307.35
Total:	\$64,408.00	\$ 18,231.59	\$ 82,639.59	\$ 86,771.57	\$ 22,363.57

Betsy Snyder

* Park Porta Potty Costs

From: dayton@southwestsanitation.net
Sent: Wednesday, April 17, 2024 12:33 PM
To: 'Betsy Snyder'
Subject: RE: 500 Lexington St

Betsy,

1-reg \$160/month for 1x week service

1-ADA \$245/month 1x week service

I would have to set when I am in the area which is normally Tuesday's. Any vandalism or damage occurred by people misusing the portable toilet you would be responsible for.

Let me know if you have any other questions!

Thanks,
Dayton Herigon
Southwest Sanitation Inc.
110 N. 11th St.
P.O. Box 425
Marshall, MN 56258
1-507-532-4500
www.SouthwestSanitation.net

From: Betsy Snyder <milroy@mnval.net>
Sent: Wednesday, April 17, 2024 8:45 AM
To: dayton@southwestsanitation.net
Subject: RE: 500 Lexington St

If the city would want porta potty's placed at our park for summer use what would be the cost to the city?
This would be from May – September approximately.
Any questions/concerns please let me know.
Thank You

Betsy Snyder, MMC/MMMC
Clerk/Treasurer
507-336-2495
milroy@mnval.net
410 Euclid Avenue
Milroy, MN 56263

From: dayton@southwestsanitation.net <dayton@southwestsanitation.net>
Sent: Monday, March 11, 2024 2:27 PM

<u>House #</u>	<u>Street</u>	<u># DOGS</u>	<u># CATS</u>	<u>Tag #</u>
301	BERNICE	3	2	121-127-143
304	BERNICE	0	0	
400	BERNICE	0	0	
401	BERNICE	0	0	
402	BERNICE	1	0	77
403	BERNICE	0	0	
404	BERNICE	0	0	
405	BERNICE	0	2	NO TAGS
406	BERNICE	0	0	
201	CEDAR	0	0	
203	CEDAR	0	0	
303	CEDAR	0	0	
400	CEDAR	0	0	
501	CEDAR	1	0	
601	CEDAR	0	0	
602	CEDAR	0	0	
604	CEDAR	0	1	NO TAG
606	CEDAR	0	0	
201	CHERRY	0	0	
203	CHERRY	1	0	81
501	CHERRY	1	0	126
503	CHERRY	0	0	
601	CHERRY	0	0	
603	CHERRY	1	0	80
101	EUCLID	0	0	
105	EUCLID	0	0	
201	EUCLID	0	1	NO TAG
203	EUCLID	0	0	
205	EUCLID	1	0	132
207	EUCLID	2	0	112-113
303	EUCLID	0	0	
405	EUCLID	0	0	
409	EUCLID	0	0	
501	EUCLID	2	2	139-140-141-142
605	EUCLID	0	0	
200	LEXINGTON	1	0	115
201	LEXINGTON	0	0	
202	LEXINGTON	2	0	110-111
203	LEXINGTON	0	0	
204	LEXINGTON	1	0	109
205	LEXINGTON	1	0	147
300	LEXINGTON	1	2	136-137-138

301	LEXINGTON	0	1	NO TAG
302	LEXINGTON	0	0	
304	LEXINGTON	0	0	
306	LEXINGTON	2	0	96-108
401	LEXINGTON	2	0	116-117
403	LEXINGTON	1	0	92
405	LEXINGTON	0	1	NO TAG
500	LEXINGTON	0	0	
101	LORRAIN	0	0	
201	LORRAIN	2	0	133-135
203	LORRAIN	2	1	90-91
205	LORRAIN	0	0	
207	LORRAIN	2	0	102-103
300	LORRAIN	0	0	
301	LORRAIN	0	1	NO TAG
302	LORRAIN	0	0	
304	LORRAIN	0	0	
305	LORRAIN	1	0	123
307	LORRAIN	0	0	
400	LORRAIN	1	0	106
401	LORRAIN	2	0	124-125
403	LORRAIN	0	0	
405	LORRAIN	0	0	
500	LORRAIN	0	0	
300	MARION	0	0	
302	MARION	0	0	
303	MARION	2	0	145-146
307	MARION	1	0	67
400	MARION	0	0	
402	MARION	0	0	
402	MARION	4	0	128-129-130-131
404	MARION	2	0	87-93
500	MARION	0	0	
300	OAK	0	0	
100	PROSPECT	0	0	
102	PROSPECT	3	0	
104	PROSPECT	0	0	
106	PROSPECT	3	0	82-83-107
200	PROSPECT	1	0	79
301	PROSPECT	0	0	
302	PROSPECT	1	0	148
303	PROSPECT	1	0	144
304	PROSPECT	0	1	100

305	PROSPECT	0	0	
306	PROSPECT	0	0	
307	PROSPECT	1	0	134
309	PROSPECT	0	0	
400	PROSPECT	0	1	114
401	PROSPECT	3	0	118-119-120
402	PROSPECT	0	0	
403	PROSPECT	1	0	85
405	PROSPECT	0	0	
500	PROSPECT	0	0	
501	PROSPECT	0	0	
502	PROSPECT	1	0	86
503	PROSPECT	1	1	126

101	SUPERIOR	0	0	
200	SUPERIOR	0	0	
201	SUPERIOR	0	0	
203	SUPERIOR	1	1	84
205	SUPERIOR	2	0	104-105
300	SUPERIOR	0	2	NO TAG
301	SUPERIOR	1	0	95
302	SUPERIOR	0	0	
305	SUPERIOR	0	0	
402	SUPERIOR	0	0	
403	SUPERIOR	0	0	
500	SUPERIOR	1	0	101
502	SUPERIOR	0	0	
503	SUPERIOR	0	0	
504	SUPERIOR	0	0	
505	SUPERIOR	0	0	