

Agenda General Information Packet

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General Information Packet



Report

Date: 9/10/2020, Item No. 3

City Update on the Coronavirus Relief Fund Strategic Plan

This report provides City Council with an update on the Community Services programs that were approved under the Coronavirus Relief Fund (CRF) Strategic Plan.

Summary

On March 27, 2020 the CARES Act was signed into law to address the economic fallout resulting from the COVID-19 pandemic in the United States. The bill is the largest economic bill in United States history totaling over \$2.1 trillion. The CARES Act provides different types of funding for which local governments can apply for funding to offset COVID-19 related expenses. As a large city with a population in excess of 500,000, Phoenix was awarded a direct allocation of \$293 million in Coronavirus Relief Funds. The CRF is intended to cover only those costs that are necessary expenditures incurred due to the public health emergency with respect to COVID-19. On May 5, City Council approved a plan to allocate the CRF into three major categories:

- Community Services \$75 million
- City Operations \$75 million
- Reserve to Preserve City Services \$143 million

The Community Services portion of CRF was allocated to projects related to the health and safety of residents, small business assistance, and other social assistance programs. Programmatic expenditures under Community Services were broken down into seven distinct sections:

- Business Assistance \$15.7 million
- Utility & Rent/Mortgage Assistance \$30 million
- Distance Learning and Wi-Fi Access \$3.3 million
- Mitigation and Care for Vulnerable Populations \$10 million
- Food Delivery \$5 million
- Better Health Outcomes and Community Testing \$5 million
- Unallocated Funds \$6 million

The purpose of this report is to provide City Council with a regular update on the progress staff has made on the programs under Community Services. To date, we have released approximately \$35.9 million of the funding to participants or vendors responsible for delivering services. The bulk of expenditures have been spent in the Business Assistance and Utility & Rent/Mortgage Assistance section, together they represent approximately \$23.3 million in expenditures. A detailed breakdown of the life-to-date spending and activities for each program can be found in **Attachment A**. In addition, **Attachment B** from Wildfire provides a detailed year-to-date summary of direct payments made on behalf of residents under the Utility & Rent/Mortgage Assistance Program. To date, approximately 21,000 individuals have visited the Summer Heat Respite Center, the detailed daily attendance metrics can be found in **Attachment C**.

Responsible Department

This item is submitted by Deputy City Manager Jeff Barton and the Budget and Research Department.

ATTACHMENT A

2020-21 CORONAVIRUS RELIEF FUND COMMUNITY SERVICES STATUS UPDATE **Updated SEPTEMBER 9, 2020**

	Program/Status	Budgeted Amount	Life to Date Expenditures
	Business Assistance - \$15,700,000		
1.	Program: Small Business Assistance (CED) More than 210 Phoenix businesses in or adjacent to low income census tracts (with 6-25 employees) received grant funding to mitigate the impact of the COVID-19 pandemic.	\$5,000,000	\$2,221,217
2.	Program: Small Business Guidance (CED) Staff continues to evaluate options.	100,000	-
3.	Program: Restaurant Restart Resiliency Grant (CED) This program is currently closed and fully subscribed. 103 restaurants received funding. (Grant program closed)	1,000,000	1,000,000
4.	Program: Airport Small Business Assistance Program (CED) Grant funding was awarded to 18 small business concessionaires operating at Phoenix Sky Harbor International Airport. 18 concessionaires funded. (Grant program closed.)	1,000,000	1,000,000
5.	Program: Microenterprise Resiliency Program (CED) More than 1,170 Phoenix businesses with 5 or fewer employees have received grant funding to mitigate the impact of the COVID-19 pandemic.	6,000,000	4,729,721
6.	Program: Arts and Culture Coronavirus Relief Program (Office of Arts and Culture) The Office of Arts and Culture funded \$1,885,000 in relief grants to 68 nonprofit arts and culture organizations and \$383,110 in a first-round application to 272 individual artists as part of the city's Coronavirus Relief Fund. The Office of Arts and Culture has reopened applications on Aug. 31, 2020, and the applications' deadline is Sept. 18, 2020. Staff has been responding to questions from artists and arts organizations.	2,600,000	2,268,110
	Total Business Assistance	15,700,000	11,219,048

	Program/Status	Budgeted Amount	Life to Date Expenditures
	Utility & Rent/Mortgage Assistance - \$30,000,000		
1.	Program: Residential Utility and Rent/Mortgage Assistance Program (NSD) Wildfire received \$12,000,000, or 50% of the total contract, in advance payment to get the program started. As of September 8, 1,646 households have received \$5,360,700 in rent/mortgage assistance and \$1,084,300 in utility assistance. A total of \$6,445,000 in assistance has been provided to date. Wildfire continues to provide technical assistance to all participating agencies to ensure applications are completed and approved in a timely manner. (See Attachment B for additional information from Wildfire).	24,000,000	12,000,000
2.	Program: Commercial City Services Assistance Program (Water Services) CED and WSD have partnered on distribution of CARES Commercial Assistance funds to Phoenix small businesses. In a joint outreach effort, 20,000 small businesses were contacted by phone and made aware of the multiple programs being offered. Arizona Community Foundation has worked with CED to determine eligibility and provided WSD with lists of eligible applicants. WSD then verifies that the applicant has a COP City Services Bill (CSB) and credits the account for four months of actual bills. The number of eligible accounts has been reduced by the fact that many small businesses are tenants and the CSB is paid by their landlord, so they do not have their own CSB. As follow-up, WSD has included CARES Assistance messaging on Residential (107,673) and Commercial (28,773) CSBs. To date, more than 120 small businesses have received assistance	6,000,000	128,468

30,000,000

12,128,468

through this program. Outreach efforts are ongoing.

Total Utility & Rent/Mortgage Assistance

<u>Distance Learning and WiFi Access - \$3,300,000</u>

	Total Distance Learning and WiFi Access	3,300,000	1,029,400
4.	Program: Bridging the Digital Divide (ITS, CMO and CED) CED and ITS are investigating opportunities to bridge the digital divide with our educational institutions. The collaboration team is reviewing opportunities around hardware, digital literacy, and connections. An IGA is currently in development for this program.	2,050,000	-
3.	Program: Access Points and Antennas at 52 Public Facilities (ITS and Parks) Thirty-nine sites have been activated. Five additional sites are scheduled for activation over the next two weeks.	520,000	520,000
2.	Program: WiFi at Additional Recreation Centers (ITS and Parks) Completed site surveys and design for indoor WiFi at the 4 sites. Indoor WiFi access points are in ITS stock. Circuits to connect the sites to the City network have been ordered. Three sites will require carrier vendor to install cable and equipment prior to site activation.	70,000	-
1.	Program: WiFi and Tablets for Public Housing (Housing) All the tablets have been delivered, there is a process for reimaging the machines with software for users before distribution. As of today, 728 of 800 tablets have been distributed to public housing residents. An invoice for \$383,424 from T-Mobile is being processed. All remaining devices will be distributed by appointment only.	660,000	509,400

Mitigation and Care for Vulnerable Populations - \$10,000,000

1. Program: Refugee and Asylee Microenterprise Assistance (NSD)
As of September 8, 11 applications were approved for a total of
\$39,000 in funding, 21 applications were submitted for funding
consideration, 67 businesses are receiving technical assistance
and 123 businesses have been contacted with information about
the grant program. This week, International Rescue Committee
(IRC) focused on gathering the remaining support documents for
pending applications to move toward funding approval. IRC
continues to find increased interest from candidates who fall
outside of refugee eligibility guidelines. In response, IRC has
provided application assistance to 16 businesses for other City
grant opportunities

300,000 39,000

2. <u>Program: Refugee and Asylee Residential Utility and Rent/Mortgage Assistance</u>

1,700,000 850,000

Wildfire received \$850,000, or 50% of the total contract, in advance payment to get the program started. As of September 8, 126 households have received \$405,900 in rent/mortgage assistance and \$48,300 in utility assistance. A total of \$454,200 in assistance has been provided to date. Wildfire continues to provide technical assistance to all the participating agency to ensure applications are completed and approved in a timely manner. (See Attachment B for additional information from Wildfire)

3. Program: Refugee and Asylee Non-Profit COVID Relief Grants
Pre-contract documents (partial submissions) have been received
for 18 of 18 agencies representing 21 of the 21 programs.
Eleven out of 18 agencies have remitted complete
documentation, with two fully executed contract and three
contracts routed for signature. Additionally, staff is working with
three additional agencies to who will receive funding as part of a
second evaluation process approved by City Council. A precontract orientation is scheduled for September 14 for the three
new agencies. It is estimated that all contracts will be executed in
September.

1,000,000

4. Program: Domestic Violence (HSD)

Contract executed. Payment to Arizona Coalition to End Sexual and Domestic Violence issued. Sub-awards to Chicanos Por La Causa, Chrysalis, DOVES, Shelter Without Walls and Sojourner

Center have also been issued.

1,090,000 1,090,000

5. Program: Human Trafficking (Housing, HSD, and PD)

310,000

56,725

Housing Department staff worked with the on-site property manager at Starfish Place to increase the frequency of common area cleanings, purchase PPE for staff and residents, stock up on disinfectant and sanitizer, as well as, installing social distancing decals in common areas. The Housing Department paid invoices totaling \$56,725 for costs incurred to date, as well as proposals for the computer equipment, WiFi system, back to school supplies, and funds for groceries. Staff will receive a proposal outlining potential improvements to indoor and outdoor seating by the end of September. The Phoenix 1st Step Drop-In Center has been meeting with partners to determine how to proceed in a COVID environment.

6. Program: Landlord Tenant (HSD)

1,150,000

855,000

The contract with Community Legal Services (CLS) has been executed and the hiring of the staff attorney is underway. Conversations have been facilitated between CLS and Phoenix Justice courts. Marketing materials are in development. The Human Services portion of this program is underway as of 8/3/20.

7. Program: Heat Relief (HSD)

870,000

666,283

Since opening at the end of May, the Summer Heat Respite Center has served approximately 21,000 individuals and over 31,250 meals have been served to Respite Center attendees (see Attachment C for detail). Originally the Respite Center was only scheduled to run through the end of July, however based temperature, the increasing number of COVID-19 cases, and the need to coordinate with the county's respite center we now intend to run the center through the end of September. It is estimated that as much as \$300,000 in additional funding will be needed to continue the Respite Center through the end of September.

8. Program: Seniors (HSD and Public Works)

3,580,000

775,000

The contract with the Area Agency on Aging has been executed and the program design, partnerships, and marketing materials have been developed. Additionally, Public Works has selected the firms who are responsible for identifying the recommended improvements to the senior center facilities. These assessments are expected to be complete within the next 30 days and then the physical improvements can begin in earnest.

Total Mitigation and Care for Vulnerable Populations

10,000,000

4,332,008

Food Delivery - \$5,000,000

1.	Program: AZ Food Bank (HSD) The contract with the AZ Food Bank has been executed and funding has been awarded.	500,000	500,000
2.	St. Mary's Food Bank (HSD) Contract executed; funding received by vendor. Food distribution has begun.	2,000,000	2,000,000
3.	St. Vincent de Paul (HSD) Contract executed; funding received by vendor. Food distribution has begun.	365,000	365,000
4.	Salvation Army (HSD) The contract with the Salvation Army has been executed and planning is underway for a food distribution event in Maryvale that will expend the full contract amount.	135,000	135,000
5.	<u>City of Phoenix (HSD)</u> To date the Human Services Department has used approximately \$175,421 to distribute meals to Senior Center members through its contracted vendor.	300,000	175,421
6.	Other Community Needs (Office of Environmental Programs) Feed Phoenix - funding for restaurants, caterers, event venues, farmers, mobile markets, CSAs. Local First Arizona Foundation (LFAF) is administering the funds. A total of 10,531 meals and 575 CSA boxes were delivered as of Sept. 5.	1,700,000	193,816

For the week of Sept. 7-12, 13 restaurants are preparing approximately 2,580 meals that will be delivered to Harvest Compassion Center, FIBCO Family Services, Native Health, UMOM, Living Streams Church Pantry, MOMS Pantry, Arizona Kosher Pantry, Feed Phoenix Project, Justa Center and Wesley Community Health Center, and Solid Rock Teen Center. Abby Lee Farms is delivering 50 CSA boxes to Native Health and Project Roots is delivering 20 CSA boxes to Laurel Tree Catholic Charities and 80 to FIBCO, Phoenix Family Resource Center

Funds to Feed Phoenix - funding for community and grassroot organizations, nonprofits, health centers, Local Initiatives Support Corporation (LISC) is administering the funds.

LISC is completing due diligence with the ten grant finalists selected. Agreements with grantees are being executed with meal delivery expected to begin approximately Sept. 14.

Funds for Schools - funding for Phoenix school districts.

LISC is completing due diligence with the four school districts that were selected as grant finalists. Agreements with grantees are being executed with meal delivery expected to begin approximately Sept. 14

Total Food Delivery

5,000,000

3,369,237

Better Health Outcomes and Community Testing - \$5,000,000

1.	Community COVID-19 Testing Events (CMO) In response to the COVID-19 pandemic, the city has partnered with local providers to offer Community COVID-19 testing. The total cost for the community testing program was originally estimated at \$1 million however as the spread of the virus increased it became prudent to expand the testing plan. As a result, the program is now estimated at approximately \$1.6 million and includes over 20 weekend testing events, a 12-day-two-site FEMA testing blitz, an extended testing event at Caesar Chavez Library, and a 100-day mobile testing program coordinated with Vincere Cancer Center. To date 27,304 individuals have been tested. It is estimated that as much as \$600,000 in additional funding will be needed to offset the increased cost of the recently expanded testing program.	1,000,000	700,823
2.	Surgical Masks for the Community (Finance) A purchase order was completed for the procurement of 1.2 million masks to distribute to the community. To date, approximately 200,000 masks have been distributed. This distribution has included providing masks to the Mayor and City Council offices, at the Convention Center respite site, during onsite appointments and to partner organizations throughout the community, such as Circle the City. Staff continues to pursue opportunities to strategically distribute all the remaining masks to partner organizations and the wider community.	500,000	500,000
3.	PPE and Other COVID-Related Supplies for Schools (Youth and Education) To date staff has placed orders for various PPE materials requested by schools. To date hand sanitizer and gowns have been received. An order for cloth masks has been completed and an RFQ for the masks with plastic face shields is in process. Allocations of materials are made based on student enrollment percentages and distribution efforts are underway.	2,500,000	2,497,657
4.	Healthcare Connectors (CMO and HSD) Finance has issued a Request for Qualifications (RFQu) for entities to provide Health Care Connection Services.	700,000	-
5.	COVID-19 HOPE Fund for Employees (CMO and HR) To date, the HOPE Fund has served 29 families.	300,000	98,450
	Total Better Health Outcomes and Community Testing	5,000,000	3,796,930

Unallocated - \$6,000,000

1. <u>Unallocated (City Council)</u> Funding is available for programming based on City Council direction. These funds could be used to address the additional costs of the expanded community testing events and the extension of the summer heat respite program through the end of September. Total Unallocated 6,000,000 Total Community Investment Program 75,000,000 35,875,091

Attachment B Wildfire Expenditure Plan - YTD Totals

City of Phoenix - COVID CARES

								I
			YTD ACTUAL	AL				
	Approvals			Expend	Expenditures			
	Households Served	HH Served w/Water	Rent/Mortgage	Water	n 	Utilities	To	Total
AGENCY								
Chicanos Por La Causa	210	101	006'699 \$	\$ 30,300	\$ (116,700	\$	816,900
City of Phoenix - Human Services	256	68	\$ 838,200	\$ 26,700	\$ (142,000	\$ 1,0	1,006,900
Foundation for Senior Living	112	99	366,300	\$ 19,800	\$ (61,800	, \$	447,900
Lutheran Social Services	211	71	\$ 683,100	\$ 21,300	\$ (108,300	\$	812,700
Neighborhood Ministries	20	11	\$ 161,700	\$ 3,300	\$ (24,000	; \$	189,000
Pilgrim Rest	120	45	009'28E \$	\$ 13,500	\$ (67,200	, \$	468,300
St Vincent de Paul	350	98	\$ 1,151,700	\$ 29,400	\$ (178,500	\$ 1,3	1,359,600
Tanner	123	45	\$ 405,900	\$ 13,500	\$ (002,29	, \$	485,100
Trellis	214	129	006'969 \$	\$ 38,700	\$ (123,600	\$ \$	858,600
SUBTOTAL	1,646	655	\$ 5,360,700	\$ 196,500	\$ (887,800	,′9 \$	6,445,000
AIRS	9	1	\$ 19,800	\$ 300	\$ (1,800	\$	21,900
Catholic Charities	9	0	\$ 19,800	- \$	\$	-	\$	19,800
International Rescue Committee	13	2	\$ 42,900	\$ \$	\$ (3,600	\$	47,100
Lutheran Social Services	51	1	\$ 168,300	\$ 300	\$ (22,200	; \$	190,800
Refugee & Immigrants Community for Empowerment	24	2	\$ 79,200	\$ \$	\$ (7,800	\$	87,600
Somali American UCA	26	5	\$ 75,900	\$ 1,500	\$ (009'6	\$	87,000
SUBTOTAL	126	11	\$ 405,900	\$ 3,300	\$ (45,000	, \$	454,200

6,899,200

\$ 932,800 \$ 998,800

\$,766,600 \$

\$ 999

Attachment C Phoenix Heat Relief Shelter Attendance												
	Daily High				Ноц	urly Head Co					Daily Peak	Total Daily
Date:	Temp. (F)	1000	1100	1200	1300	1400	1500	1600	1700	1800	Hourly	Attendance
5/29/2020	112 111	22	40 43	48	33 44	34 43	37 52	45 57	36 39	20	45	68
5/30/2020 5/31/2020	107	33 44	71	81	83	90	92	5/	39	20	57 92	86 138
6/1/2020	107	30	33	38	45	49	51	49			51	77
6/2/2020	107	33	41	41	49	47	63	67	69		69	104
6/3/2020	110	34	47	49	53	42	53	40			53	80
6/4/2020	112	36	56	65	63	60	66	28			66	99
6/5/2020	107	37	48	65	65	69	63	38	42		69	104
6/6/2020	93	46	64	74	58	57	59	56	63		74	97
6/7/2020	97	37		75	67	85	78	42			85	101
6/8/2020	90	30	-	50	49	49	51	45	18		51	77
6/9/2020 6/10/2020	94 105	29 30	41 45	58 48	47 51	46 33	42 44	27 38			58 51	96 90
6/11/2020	103	34	54	53	56	59	64	49			64	107
6/12/2020	110	49	63	67	71	87	74	58			87	138
6/13/2020	106	56	65	62	59	61	74	58			74	113
6/14/2020	107	54	76	77	79	81	74	38			81	112
6/15/2020	106	49	64	62	74	72	77	57	58	27	77	127
6/16/2020	106	42	50	53	62	65	62	39	22	16	65	140
6/17/2020	104	54	72	68	61	48	46		41	31	72	125
6/18/2020	103	41	62	61	50	41	38	24	37	27	62	128
6/19/2020	102	44	66	85	83	78	61	51	43	40	85	138
6/20/2020	105	64	87	94	91	88	108	74	55	49	108	128
6/21/2020	108	62	85	102	102	106	117	76	63	54	117	176
6/22/2020	109	46	64	75	84	74	62	32	44	31	84	158
6/23/2020	110	60	82	90	83	87	91	86	67	40	91	165
6/24/2020	111	48	70	87	103	103	106	73	38	28	106	170
6/25/2020	110	50	76	82	82	74	68	57	39	30	82	146
6/26/2020	110	48	72	75	82	84	82	64	57	49	84	157
6/27/2020 6/28/2020	108 105	67 78	98 100	111 131	102 105	102 109	110 109	86 90	73 84	39 73	111 131	174 166
6/29/2020	103	57	78	89	94	109	109	88	77	47	106	182
6/30/2020	100	55	67	72	76	91	100	71	65	45	102	162
7/1/2020	105	48	69	65	73	73	80	68	49	44	80	145
7/2/2020	104	27	45	66	72	72	78	71	61	46	78	129
7/3/2020	105	46	93	91	100	87	89	65	35	36	100	178
7/4/2020	110	79	84	113	107	108	103	88	67	48	113	169
7/5/2020	112	81	97	92	99	105	95	80	63	42	105	175
7/6/2020	111	59	84	87	96	108	113	106	91	67	113	183
7/7/2020	111	55	74	96	104	109	112	90	71	53	112	184
7/8/2020 7/9/2020	111 110	72 66	99 81	116 84	118 98	124 103	128 108	118 90	94 79	78 26	128 108	201 133
7/10/2020	111	94	110	123	137	137	141	136	100	53	141	229
7/11/2020	115	105	141	158	164	168	171	146	120	74	171	247
7/12/2020	116	125	144	171	148	167	160	120	94	54	171	240
7/13/2020	111	80	118	134	144	148	159	140	127	79	159	233
7/14/2020	111	88	106	123	137	145	153	138	114	66	153	239
7/15/2020	109	69	107	122	137	149	172	147	101	84	172	250
7/16/2020	111	84	110	123	141	152	165	145	111	73	165	267
7/17/2020	108	75	102	124	129	134	139	120	101	64	139	238
7/18/2020 7/19/2020	109 107	68 106	101 137	121 135	145 134	148 143	154	146 137	121 78	73 43	154	247 233
7/19/2020	107	72	96	112	134	139	152 142	123	90	58	152 142	233
7/20/2020	109	63	105	113	138	150	155	147	117	67	155	250
7/22/2020	100	82	101	103	112	129	132	130	83	55	132	239
7/23/2020	100	87	110	121	118	126	129	101	72	47	129	223
7/24/2020	104	80	126	139	119	125	139	137	108	80	139	243
7/25/2020	105	93	142	145	141	146	157	133	117	67	157	242
7/26/2020	110	112	132	143	153	151	159	130	105	57	159	241
7/27/2020	111	64	104	115	126	129	144	133	100	44	144	230
7/28/2020 7/29/2020	115 115	82 91	110 110	128 142	123 123	127 146	151 157	130 146	102 131	80 87	151 157	240 257
7/30/2020	118	79	116	125	136	157	164	139	116	63	164	249
7/30/2020	116	58	76	90	93	98	114	80	52	25	114	198
8/1/2020	111	77	110	128	140	151	170	129	107	56	170	237
8/2/2020	109	86	114	107	109	130	134	120	100	66	134	208
8/3/2020	114	67	88	117	153	137	149	151	121	87	153	237
8/4/2020	111	63	91	111	132	145	159	140	106	59	159	245
8/5/2020	112	84	92	114	115	114	120	105	91	59	120	215
8/6/2020	109	73	94	109	115	119	131	110	92	61	131	214
8/7/2020	108	80	98	134	130	127	126	99	71	41	134	218
8/8/2020 8/9/2020	111 112	103	104	123	133	134	135	115	96	74 63	135	216
8/9/2020	112	103 74	133 95	141 105	151 119	150 133	153 143	124 134	103 111	63 69	153 143	235 230
8/11/2020	109	82	102	103	120	124	138	129	88	24	138	220
8/12/2020	111	78	105	111	120	117	140	128	105	86	140	237

Total Attendance 21,218

Average Daily
Attendance
208

Highest Daily Attendance 351

Highest Peak Hourly
Attendance
233

Total Number of Days Open 102

Average High Temp.

Highest Daily Temp. 118

> Number of Days Above 110° (F) 52

Percentage of Days Above 110° (F) 51%

8/13/2020	115
8/14/2020	117
8/15/2020	114
8/16/2020	115
8/17/2020	115
8/18/2020	115
8/19/2020	115
8/20/2020	112
8/21/2020	100
8/22/2020	106
8/23/2020	110
8/24/2020	115
8/25/2020	112
8/26/2020	112
8/27/2020	113
8/28/2020	112
8/29/2020	103
8/30/2020	103
8/31/2020	100
9/1/2020	102
9/2/2020	102
9/3/2020	107
9/4/2020	114
9/5/2020	115
9/6/2020	113
9/7/2020	109

90	126	137	164	163	170	136	119	66
86	109	126	144	160	163	133	80	46
91	126	153	169	179	185	153	135	68
113	160	172	169	171	181	139	107	59
103	132	152	159	164	174	163	142	99
100	124	176	147	161	172	163	142	94
93	133	142	151	162	159	134	96	63
76	111	140	161	159	172	152	127	63
87	143	155	148	154	164	117	83	34
111	132	145	161	160	160	143	126	67
114	157	151	163	173	161	134	110	64
107	134	152	166	169	178	144	114	50
109	131	145	169	181	175	157	127	80
105	140	143	141	148	164	139	116	59
116	159	165	176	178	191	150	124	79
108	143	197	208	210	233	218	180	116
117	174	181	192	181	193	149	112	76
128	169	177	181	186	199	174	132	64
104	154	166	170	172	171	120	99	48
90	123	137	140	133	134	129	113	49
98	133	151	142	148	156	143	114	71
62	110	112	123	124	130	117	107	72
69	92	127	123	127	137	120	108	79
104	128	129	156	168	162	137	128	79
111	150	163	184	187	185	160	125	42
120	149	165	173	178	172	159	125	69

170	252
163	304
185	264
181	285
174	295
176	296
162	280
172	292
164	295
161	279
173	302
178	307
181	311
164	289
191	322
233	351
193	311
199	318
172	310
140	280
156	278
130	260
137	270
168	259
187	315
178	297