

General Information Packet

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General Information Packet



Report

Date: 9/3/2020, Item No. 1

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 \$34.6 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 \$22.8 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 19,000 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 2, 2020**

	Program/Status	Budgeted Amount	Life to Date Expenditures
	Business Assistance - \$15,700,000		
1.	Program: Small Business Assistance (CED) More than 190 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	\$1,986,217
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 1,100 Phoenix businesses with 5 or fewer employees have received grant funding to mitigate the impact of the COVID-19 pandemic.	6,000,000	4,456,629
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 will open a second round of individual artist support in late summer to grant out the remaining funds.	2,600,000	2,268,110
	Total Business Assistance	15,700,000	10,710,956

	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 1, 1,404 households have received \$4,578,600 in rent/mortgage assistance and \$925,500 in utility assistance. A total of \$5,504,100 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 60 small businesses have received assistance through this program. Outreach efforts are ongoing.	6,000,000	128,468
	Total Utility & Rent/Mortgage Assistance	30,000,000	12,128,468

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

	Total Distance Learning and WiFi Access	3,300,000	645,976
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-seven sites have been activated. Six sites are scheduled for activation over the next two weeks. Intense heat continues to affect the speed of outside installations.	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) Purchase order for all of the devices has been issued. As of today, 711 of 800 tablets have been distributed to public housing residents. All remaining devices will be distributed by appointment only.	660,000	125,976

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

1. Program: Refugee and Asylee Microenterprise Assistance (NSD) As of August 26, nine applications were approved for funding, 20 applications were submitted for funding consideration, 58 businesses are receiving technical assistance and 90 businesses have been contacted with information about the grant program. This week, International Rescue Committee (IRC) conducted outreach to participants in IRC's Savings Match Program, conducted follow up and provided technical assistance to existing businesses in IRC's Microenterprise Program, and continued to gather additional supporting documentation for pending applications to move them closer to approval.

300,000 11,300

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

Wildfire received \$850,000, or 50% of the total contract, in advance payment to get the program started. As of September 1, 120 households have received \$386,100 in rent/mortgage assistance and \$45,600 in utility assistance. A total of \$431,700 in assistance has been provided to date. Wildfire continues to provide technical assistance to all the participating agencies to ensure applications are completed and approved in a timely manner. (See Attachment B for additional information from Wildfire)

1,700,000 850,000

- for 18 of 18 agencies representing 21 of the 21 programs. 8 out of 18 agencies have remitted complete documentation, with one fully executed contract and four contracts routed for signature. will receive funding as part of a second evaluation process for September 14 for the three new agencies. It is estimated that all contracts will be executed in September.
- 3. Program: Refugee and Asylee Non-Profit COVID Relief Grants Pre-contract documents (partial submissions) have been received Additionally, staff is working with three additional agencies to who approved by City Council. A pre-contract orientation is scheduled
- 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

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

310,000

1,000,000

56,725

4

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 received invoices totaling \$56,725 for costs incurred to date, as well as proposals for the computer equipment and WiFi system to be installed. 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)

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)

Since opening at the end of May, the Summer Heat Respite Center has served approximately 19,000 individuals and a total of 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)

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 4,304,308

1,150,000

870,000

3,580,000

855,000

666,283

775,000

Food Delivery - \$5,000,000

1.	<u>Program: AZ Food Bank (HSD)</u> 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.	City of Phoenix (HSD) 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

Continued next page

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 7,985 meals and 525 CSA boxes were delivered as of Aug. 28.

For the week of Aug. 31-Sept. 4, 12 restaurants are preparing approximately 2,565 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. Abby Lee Farms is delivering 50 CSA boxes to Native Health.

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

Ten grant finalists were selected totaling \$528,000, including one•n•ten Inc., Black Phoenix Organizing Collective, Native American Connections, Cihuapactli Collective, ICNA Relief USA Programs, Karim's Cobbler Shop & Bakery and MODABA, Orchard Community Learning Service for Healthy Roots, Puente Human Rights Movement for Sustainable Living, Shot in the Dark AZ, Social Spin, Inc. Approximately 165,000 meals will be provided to 7,000 families, and 17,000 individuals. Agreements with grantees are being executed with meal delivery expected to begin within two weeks.

Funds for Schools - funding for Phoenix school districts.

Four school districts were selected as grant finalists, including Alhambra, Balsz, Cartwright, and Roosevelt School Districts totaling \$352,000 to provide approximately 294,000 meals. Agreements with grantees are being executed with meal delivery expected to begin within two weeks.

Total Food Delivery

5,000,000

1,700,000

193,816

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 has 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 26,818 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 a 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	2,208,467
4.	<u>Health Navigators (CMO and HSD)</u> Staff is researching information and working with Finance on a procurement.	700,000	-
5.	COVID-19 HOPE Fund for Employees (CMO and HR) To date, the HOPE Fund has served 23 families.	300,000	88,700
	Total Better Health Outcomes and Community Testing	5,000,000	3,497,990

Unallocated - \$6,000,000

1. <u>Unallocated (City Council)</u> 6,000,000

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 34,656,935

Attachment B
Wildfire Expenditure Plan - YTD Totals
City of Phx - COVID CARES

				YTD ACTUAL	JAL			
		Approvals			Expenditures	ğ	ures	ures
		Households Served	Households Served HH Served w/Water	Rent/Mortgage	Water		Utilities	Utilities
	AGENCY							
	Chicanos Por La Causa	181	88	\$ 577,500	\$ 25,500	\$ 0	006'66	\$ 006'66
	City of Phx - Human Services	219	08	\$ 716,100	\$ 24,000	\$	20,000	\$ 000'021
S	Foundation for Senior Living	63	25	006'908 \$	\$ 17,100	\$	52,200	52,200 \$
ZTN	Lutheran Social Services	194	64	\$ 630,300	\$ 19,200	\$	98,700	\$ 002,86
IDE	Neighborhood Ministries	6	8	\$ 26,400	\$ \$000	\$	4,800	4,800 \$
SES	Pilgrim Rest	101	68	\$ 328,200	\$ 11,700	\$	2,600	\$ 009'25
4	St Vincent de Paul	328	56	\$ 1,082,400	\$ 28,500	\$	5,500	\$ 005,991
	Tanner	86	28	\$ 323,400	\$ 11,100	\$	906	51,900 \$
	Trellis	181	105	\$ 587,400	\$ 31,500	\$,400	104,400 \$
	SUBTOTAL	1,404	295	\$ 4,578,600	\$ 169,500	\$	000′	\$ 000'952
	AIRS	7	1	\$ 13,200	\$ 300	\$	800	1,800 \$
SE	Catholic Charities	9	0	\$ 19,800	- \$	\$		\$ -
ŒЕ	International Rescue Committee	13	7	\$ 42,900	009 \$	\$	009,	\$ 009'£
U4:	Lutheran Social Services	48	Ι	\$ 158,400	\$ 300	\$,400	20,400 \$
В	Refugee & Immigrants Community for Empowerment	24	7	\$ 79,200	\$ \$	\$,800	\$ 008'2
	Somali American UCA	25	4	\$ 72,600	\$ 1,200	\$	000′	\$ 000′6
	SUBTOTAL	120	10	\$ 386,100	3,000	\$	009"	42,600 \$

5,935,800

172,500 \$ 798,600 \$

1140 \$ 4,964,700 \$

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					Р	hoenix Hea	at Relief Si king Draft -						
	Daily High				•	Ноц	ırly Head Co	unt		1		Daily Peak	Total Daily
Date:	Temp. (F)		1000	1100	1200	1300	1400	1500	1600	1700	1800	Hourly	Attendance
5/29/2020 5/30/2020	112 111		33	40 43	48	33 44	34 43	37 52	45 57	36 39	20	45 57	68 86
5/31/2020	107		44	71	81	83	90	92	37	33	20	92	138
6/1/2020	105	<u> </u>	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	<u> </u>	36	56	65	63	60	66	28			66	99
6/5/2020	107	-	37	48 64	65	65	69	63 59	38	42		69	104
6/6/2020 6/7/2020	93 97	-	46 37	04	74 75	58 67	57 85	78	56 42	63		74 85	97 101
6/8/2020	90	-	30		50	49	49	51	45	18		51	77
6/9/2020	94		29	41	58	47	46	42	27			58	96
6/10/2020	105		30	45	48	51	33	44	38			51	90
6/11/2020	108		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	107 106	-	54 49	76 64	77 62	79 74	81 72	74 77	38 57	FO	27	81	112 127
6/15/2020 6/16/2020	106	-	49	50	53	62	65	62	39	58 22	27 16	77 65	140
6/17/2020	106	-	54	72	68	61	48	46	35	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 76	87 82	103 82	103 74	106 68	73 57	38 39	28 30	106 82	170 146
6/25/2020 6/26/2020	110 110	-	50 48	76	75	82	84	82	64	57	49	84	157
6/27/2020	108	-	67	98	111	102	102	110	86	73	39	111	174
6/28/2020	105		78	100	131	105	109	109	90	84	73	131	166
6/29/2020	101		57	78	89	94	105	106	88	77	47	106	182
6/30/2020	100		55	67	72	76	91	102	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 7/4/2020	105 110	-	46 79	93 84	91 113	100 107	87 108	89 103	65 88	35 67	36 48	100 113	178 169
7/4/2020	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	111		72	99	116	118	124	128	118	94	78	128	201
7/9/2020	110	<u> </u>	66	81	84	98	103	108	90	79	26	108	133
7/10/2020 7/11/2020	111 115	-	94 105	110 141	123 158	137 164	137 168	141 171	136 146	100 120	53 74	141 171	229 247
7/11/2020	116	-	125	141	171	148	167	160	120	94	54	171	247
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	<u> </u>	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	\vdash	68 106	101 137	121 135	145 134	148 143	154 152	146 137	121 78	73 43	154 152	247 233
7/20/2020	107	\vdash	72	96	112	128	139	142	123	90	58	142	223
7/21/2020	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	\vdash	87	110	121	118	126	129	101	72	47	129	223
7/24/2020 7/25/2020	104	\vdash	80 93	126 142	139 145	119 141	125	139 157	137	108 117	80 67	139 157	243 242
7/25/2020	105 110	\vdash	93 112	132	145	141	146 151	157	133 130	105	67 57	157	242
7/20/2020	111	\vdash	64	104	115	126	129	144	133	100	44	144	230
7/28/2020	115		82	110	128	123	127	151	130	102	80	151	240
7/29/2020	115		91	110	142	123	146	157	146	131	87	157	257
7/30/2020	118		79	116	125	136	157	164	139	116	63	164	249
7/31/2020	116	\vdash	58	76	90	93	98	114	80	52	25	114	198
8/1/2020 8/2/2020	111 109	\vdash	77 86	110 114	128 107	140 109	151	170 134	129 120	107 100	56 66	170	237 208
8/2/2020	109	\vdash	86 67	88	107	153	130 137	134	151	100	87	134 153	208
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	111	<u> </u>	84	104	123	133	134	135	115	96	74	135	216
8/9/2020 8/10/2020	112 111	\vdash	103 74	133 95	141 105	151 119	150 133	153 143	124 134	103 111	63 69	153 143	235 230
8/10/2020	109	-	82	102	108	120	133	138	134	88	24	138	230
8/12/2020	111	 	78	105	111	120	117	140	128	105	86	140	237
													_

Total Attendance 18,949

Average Daily
Attendance
202

Highest Daily Attendance 351

Highest Peak Hourly Attendance 233

Total Number of Days
Open
94

Average High Temp.

Highest Daily Temp. 118

> Number of Days Above 110° (F)

Percentage of Days Above 110° (F) 52%

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

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

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