REGULAR MEETING AGENDA OF THE
OVERSIGHT BOARD
FOR THE SUCCESSOR AGENCY TO THE
ARVIN COMMUNITY REDEVELOPMENT AGENCY

THURSDAY JANUARY 18, 2018 2:00p.m.
CITY HALL COUNCIL CHAMBERS
200 Campus Drive, Arvin

************************************************************************
ROLL CALL
Gary Rice Chair
Jason Wiebe Vice Chair
Carlene Feichter Member
Jose Gurrola Member  Erika Madrigal, Alternate Member
Maricela Maciel Member  Christine Viterelli, Alternate Member
Cheryl Scott Member
Vacant (TBD) Member

************************************************************************
STAFF
Alfonso Noyola Executive Director
Jeff Jones Finance Director
Cecilia Vela Secretary
PUBLIC COMMENTS:
The meetings of the City Council and all municipal entities, commissions, and boards (“the City”) are open to the public. At regularly scheduled meetings, members of the public may address the City on any item listed on the agenda, or on any non-listed matter over which the City has jurisdiction. At special or emergency meetings, members of the public may only address the City on items listed on the agenda. The City may request speakers to designate a spokesperson to provide public input on behalf of a group, based on the number of people requesting to speak and the business of the City.

In accordance with the Brown Act, all matters to be acted on by the City must be posted at least 72 hours prior to the City meeting. In cases of an emergency, or when a subject matter needs immediate action or comes to the attention of the City subsequent to the agenda being posted, upon making certain findings, the City may act on an item that was not on the posted agenda.

AGENDA STAFF REPORTS AND HANDOUTS:
Staff reports and other disclosable public records related to open session agenda items are available at City Hall, 200 Campus Drive, Arvin, CA 93203 during regular business hours.

CONDUCT IN THE CITY COUNCIL CHAMBERS:
Rules of Decorum for the Public
Members of the audience shall not engage in disorderly or boisterous conduct, including the utterance of loud, threatening or abusive language, clapping, whistling, stamping of feet or other acts which disturb, disrupt, impede or otherwise render the orderly conduct of the City meeting infeasible. A member of the audience engaging in any such conduct shall, at the discretion of the presiding officer or a majority of the City, be subject to ejection from the meeting per Gov. Code Sect. 54954.3(c).

Removal from the Council Chambers
Any person who commits the following acts in respect to a meeting of the City shall be removed from the Council Chambers per Gov. Code Sect. 54954.3(c).

(a) Disorderly, contemptuous or insolent behavior toward the City or any member thereof, tending to interrupt the due and orderly course of said meeting;

(b) A breach of the peace, boisterous conduct or violent disturbance, tending to interrupt the due and orderly course of said meeting;

(c) Disobedience of any lawful order of the Mayor, which shall include an order to be seated or to refrain from addressing the City; and

(d) Any other unlawful interference with the due and orderly course of said meeting.

AMERICANS with DISABILITIES ACT:
In compliance with the ADA, if you need special assistance to participate in a City meeting or other services offered by the City, please contact the City Clerk’s office, (661) 854-3134. Notification of at least 48 hours prior to the meeting or time when services are needed will assist the City staff in assuring that reasonable arrangements can be made to provide accessibility to the meeting or service.
1. APPROVAL OF AGENDA AS TO FORM

Staff recommends approval of agenda.

Motion __________ Second ___________ Vote ___________
Roll Call: AM Scott _____ AM Feichter _____ AM Maciel _____ AM Gurrola _____ VC Wiebe _____
Chair Rice _____

2. PUBLIC COMMENTS

Members of the Public are invited to speak on any item that does not appear on the Agenda and that is within the subject matter jurisdiction of the Oversight Board. Speakers may be limited to no more than two (2) minutes at the discretion of the Chair.

3. CONSENT AGENDA ITEM(S)

A. Approval of the Minutes of the Special Meeting of October 18, 2017.

Staff recommends approval of the Minutes of the Special Meeting of October 18, 2017.

Motion __________ Second ___________ Vote ___________
Roll Call: AM Scott _____ AM Feichter _____ AM Maciel _____ AM Gurrola _____ VC Wiebe _____
Chair Rice _____

4. ACTION ITEM(S)

A. Consideration and Approval of A Resolution of the Oversight Board for the Successor Agency to the Arvin Community Redevelopment Agency Approving the Recognized Obligation Payment Schedule (ROPS) 18-19 for the Period of July 01, 2018 through June 30, 2019.

Staff recommends approval of Resolution and to direct Staff to submit ROPS to the appropriate Agencies for approval.

Motion __________ Second ___________ Vote ___________
Roll Call: AM Scott _____ AM Feichter _____ AM Maciel _____ AM Gurrola _____ VC Wiebe _____
Chair Rice _____

5. REPORT(S)

6. MEMBER COMMENTS
7. ADJOURNMENT

I hereby certify under penalty of perjury under the laws of the State of California that the foregoing agenda was posted on the Arvin City Council Chambers Bulletin Board not less than 72 hours prior to the meeting. Dated January 10, 2018.

Cecilia Vela, Secretary
SPECIAL MEETING MINUTES

OVERSIGHT BOARD
FOR THE SUCCESSOR AGENCY TO THE
ARVIN COMMUNITY REDEVELOPMENT AGENCY

OCTOBER 18, 2017

CALL TO ORDER @ 9:03AM

PLEDGE OF ALLEGIANCE

ROLL CALL: AM Feichter, AM Scott, and AM Maciel absent; All others present; Alternate AM Viterelli was present.

1. APPROVAL OF AGENDA AS TO FORM

Staff recommends approval of agenda.

Motion to approve the Agenda.
Motion VC Wiebe Second AM Gurrola Vote 4-0

2. PUBLIC COMMENTS

Members of the Public are invited to speak on any item that does not appear on the Agenda and that is within the subject matter jurisdiction of the Oversight Board. Speakers may be limited to no more than two (2) minutes at the discretion of the Chair.

NONE

3. CONSENT AGENDA ITEM(S)

A. Approval of the Minutes of the Special Meeting of January 30, 2017.

Staff recommends approval of the Minutes of the Special Meeting of January 30, 2017.

Motion to approve the Minutes of the Special Meeting of January 30, 2017.
Motion AM Gurrola Second VC Wiebe Vote 4-0
4. **ACTION ITEM(S)**
   
   **A.** Consideration and Approval of A Resolution of the Oversight Board for the Successor Agency to the Arvin Community Redevelopment Agency Approving the Authorizing the Executive Director to Enter Into an Agreement to Transfer of One (1) 3.65 Acre Parcel (APN 190-020-14) from the Successor Agency to the Kern Community College District (KCCD) for the Amount of $10,000.00.

   Staff recommends approval of the Resolution.

   **Motion to approve the Resolution.**
   Motion VC Wiebe Second AM Gurrola Vote 4-0
   Resolution No. **AOB 2017-02**

5. **REPORT(S)**

   **NONE**

6. **MEMBER COMMENTS**

7. **ADJOURNED @ 9:15AM**

   Respectfully submitted,

   Cecilia Vela, Secretary
TO: Oversight Board for the Successor Agency to the Arvin Community Redevelopment Agency

FROM: Jeff Jones, Treasurer
Alfonso Noyola, Executive Director

SUBJECT: Approval of ROPS 18-19 for Period July 2018 to June 2019 and Authorize Staff to Submit Report to the Department of Finance, Kern County Auditor Controller and the State Controller’s Office for review and approval.

DISCUSSION

As part of the RDA wind down process, each successor agency is responsible for drafting a Recognized Obligations Payment Schedule (ROPS) delineating the enforceable obligations of the former RDA and their source of payment every year. ROPS are subject to the approval of the local oversight board.

In the past, the ROPS were presented every six months. The State of California has changed the reporting period to be an annual report.

In compliance with this requirement, Staff has prepared ROPS 18-19 for the Period July 2018 to June 2019 which is due to the Department of Finance (DOF) by February 1, 2018. Attached is the ROPS that Staff is recommending for submittal. This list includes all obligations that have been identified and the amounts requested for payment in this cycle. Items are listed under the RPTTF column for Admin or Non Admin obligations. “RPTTF” stands for Redevelopment Property Tax Trust Fund. These are the revenues collected through the property taxes. These funds must be used first to meet debt obligations and any remaining obligations may be funded with the RPTTF.

The rows highlighted in red on the “Obligation Payment Schedule” are items that have been denied in previous ROPS requests. Staff has kept them on the ROPS schedule in order to keep them active and give the City an opportunity to revisit these requests in future submissions.

The main item identified for payment during this cycle will be the funds to meet bond obligations for a principal and interest payment in March and September. The allowable amount for Administrative Costs is another component of this schedule.

The total available RPTTF through property taxes may be less than the amounts being requested on the ROPS. When this occurs the obligations that cannot be funded in this cycle will be carried over into the next ROPS cycle.

Once the ROPS is approved by the Successor Agency, it will be submitted to the Oversight Board for approval and then to the DOF, Kern County Auditor Controller and the State Controller’s Office for review and approval.

RECOMMENDATION

Staff recommends that the Oversight Board approve the ROPS 18-19 for the Period July 2018 to June 2019 and authorized staff to submit this to the DOF, Kern County Auditor Controller and the State Controller’s Office for review and approval.
RESOLUTION NO. AOB 2018-XX


WHEREAS, California Health and Safety Code section 34179 ("H&S Code") requires that each Successor Agency have an Oversight Board; and

WHEREAS, H&S Code, section 34177 requires each Successor Agency to prepare a draft Recognized Obligation Payment Schedule ("ROPS") and H&S Code, section 34180 requires the Oversight Board to consider approval of same; and

WHEREAS, H&S Code section 34177 provides that each ROPS shall be forward looking to the next year; and

WHEREAS, notwithstanding the sequencing contemplated in H&S Code, section 34177, the Department of Finance ("DOF") requires ROPS 18-19 be considered and approved by the Oversight Board and transmitted to the DOF by February 1, 2018; and

WHEREAS, the County will not make any payments of property taxes to the Successor Agency for use in payment of the obligations listed on ROPS 18-19 until ROPS 18-19 has been approved by the Oversight Board and the DOF; and

WHEREAS, the Successor Agency prepared and approved at its January 16, 2018 public meeting a recommended ROPS 18-19 for the period July 1, 2018 through June 30, 2019 which is attached hereto as Exhibit A.

NOW THEREFORE, THE OVERSIGHT BOARD FOR THE SUCCESSOR AGENCY TO THE ARVIN COMMUNITY REDEVELOPMENT AGENCY HEREBY RESOLVES:

1. The above recitals are true and correct;

2. The ROPS 18-19 for the period July 1, 2018 through June 30, 2019 attached hereto as Exhibit A is hereby approved.

3. Successor Agency staff is directed to provide a copy of this Resolution along with the approved ROPS 18-19 to the Kern County Auditor-Controller, the State Controller’s Office and the State Department of Finance.
I HEREBY CERTIFY that the foregoing resolution was passed and adopted by the Oversight Board for the Successor Agency to the Arvin Community Redevelopment Agency at a regular meeting thereof held on the 18th day of January 2018, by the following vote:

AYES: ________________________________

NOES: ________________________________

ABSTAIN: ________________________________

ABSENT: ________________________________

ATTEST:

_____________________________
CECILIA VELA, Secretary

OVERSIGHT BOARD FOR THE SUCCESSOR AGENCY TO THE ARVIN COMMUNITY REDEVELOPMENT AGENCY

By: ________________________________
GARY RICE, Chair

APPROVED AS TO FORM:

By: ________________________________
SHANNON L. CHAFFIN, General Counsel
Aleshire & Wynder, LLP

I, ________________________________, Secretary of the Oversight Board, DO HEREBY CERTIFY that the foregoing is a true and accurate copy of the Resolution passed and adopted by the Oversight Board for the Successor Agency to the Arvin Community Redevelopment Agency, Arvin, California, on the date and by the vote indicated herein.
EXHIBIT “A”

Recognized Obligation Payment Schedule 18-19
for the July 1, 2018 to June 30, 2019 Period
## Recognized Obligation Payment Schedule (ROPS 18-19) - Summary

**Successfully Filed for the July 1, 2018 through June 30, 2019 Period**

**Successor Agency:** Arvin  
**County:** Kern

<table>
<thead>
<tr>
<th>Current Period Requested Funding for Enforceable Obligations (ROPS Detail)</th>
<th>18-19A Total (July - December)</th>
<th>18-19B Total (January - June)</th>
<th>ROPS 18-19 Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>A</strong> Enforceable Obligations Funded as Follows (B+C+D):</td>
<td>$</td>
<td>- $</td>
<td>- $</td>
</tr>
<tr>
<td><strong>B</strong> Bond Proceeds</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td><strong>C</strong> Reserve Balance</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td><strong>D</strong> Other Funds</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td><strong>E</strong> Redevelopment Property Tax Trust Fund (RPTTF) (F+G):</td>
<td>$1,187,307</td>
<td>$358,000</td>
<td>$1,545,307</td>
</tr>
<tr>
<td><strong>F</strong> RPTTF</td>
<td>1,062,307</td>
<td>233,000</td>
<td>1,295,307</td>
</tr>
<tr>
<td><strong>G</strong> Administrative RPTTF</td>
<td>125,000</td>
<td>125,000</td>
<td>250,000</td>
</tr>
<tr>
<td><strong>H</strong> Current Period Enforceable Obligations (A+E):</td>
<td>$1,187,307</td>
<td>$358,000</td>
<td>$1,545,307</td>
</tr>
</tbody>
</table>

**Certification of Oversight Board Chairman:**

Pursuant to Section 34177 (o) of the Health and Safety code, I hereby certify that the above is a true and accurate Recognized Obligation Payment Schedule for the above named successor agency.

---

Name:  
Title:  
Date:  
Signature: /s/
### Kern Recognized Obligation Payment Schedule (ROPS 18-19) - ROPS Detail

**July 1, 2016 through June 30, 2019**

(Report Amounts in Whole Dollars)

<table>
<thead>
<tr>
<th>Item #</th>
<th>Project Name/Debt Obligation</th>
<th>Obligation Type</th>
<th>Contract/Appraisal Completion Date</th>
<th>Project Area</th>
<th>Description of Project Issue</th>
<th>Project Area</th>
<th>Total Outstanding Debt at Beginning of ROPS 18-19/19-20/20-21</th>
<th>Fund Source</th>
<th>ROPS 18-19 Total</th>
<th>18-19A Total</th>
<th>18-19B (January - June)</th>
<th>18-19B (July - December)</th>
<th>18-20A Total</th>
<th>18-20B Total</th>
<th>18-20B Total</th>
<th>18-21A Total</th>
<th>18-21B Total</th>
<th>18-21B Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>RPS 18-19 Settlement Agreement</td>
<td>Settlement Agreement</td>
<td>9/1/2003</td>
<td>City of Arvin</td>
<td>Settlement Agreement for final settlement payment</td>
<td>City of Arvin</td>
<td>$250,000</td>
<td>$250,000</td>
<td>$250,000</td>
<td>$250,000</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>2</td>
<td>RPS 18-19 Settlement Agreement</td>
<td>Settlement Agreement</td>
<td>9/1/2003</td>
<td>City of Arvin</td>
<td>Settlement Agreement for final settlement payment</td>
<td>City of Arvin</td>
<td>$408,055</td>
<td>$408,055</td>
<td>$408,055</td>
<td>$408,055</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
</tbody>
</table>

**Notes:**
- ROPS 18-19: Kern Recognized Obligation Payment Schedule 2018-2019
- ROPS 2020-2021: Kern Recognized Obligation Payment Schedule 2020-2021
## Arvin Recognized Obligation Payment Schedule (ROPS 18-19) - Report of Cash Balances

July 1, 2015 through June 30, 2016

(Report Amounts in Whole Dollars)

Pursuant to Health and Safety Code section 34177 (l), Redevelopment Property Tax Trust Fund (RPTTF) may be listed as a source of payment on the ROPS, but only to the extent no other funding source is available or when payment from property tax revenues is required by an enforceable obligation. For tips on how to complete the Report of Cash Balances Form, see Cash Balance Tips Sheet.

### Cash Balance Information for ROPS 15-16 Actuals (07/01/15 - 06/30/16)

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
<th>H</th>
<th>I</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Fund Sources</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Bond Proceeds</strong></td>
<td><strong>Reserve Balance</strong></td>
<td><strong>Other</strong></td>
<td><strong>RPTTF</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bonds issued on or before 12/31/10</td>
<td>Bonds issued on or after 01/01/11</td>
<td>Prior ROPS period balances and DDR RPTTF balances retained</td>
<td>Prior ROPS RPTTF distributed as reserve for future period(s)</td>
<td>Rent, grants, interest, etc.</td>
<td>Non-Admin and Admin</td>
<td>Comments</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Begining Available Cash Balance (Actual 07/01/15)

<table>
<thead>
<tr>
<th>1</th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Revenue/Income (Actual 06/30/16)

RPTTF amounts should tie to the ROPS 15-16 total distribution from the County Auditor-Controller during June 2015 and January 2016.

<table>
<thead>
<tr>
<th>2</th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Revenue/Income (Actual 06/30/16)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Expenditures for ROPS 15-16 Enforceable Obligations (Actual 06/30/16)

21 19,362 775,996

### Retention of Available Cash Balance (Actual 06/30/16)

RPTTF amount retained should only include the amounts distributed as reserve for future period(s).

<table>
<thead>
<tr>
<th>4</th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Retention of Available Cash Balance (Actual 06/30/16)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### ROPS 15-16 RPTTF Balances Remaining

No entry required

### Ending Available Cash Balance (06/30/16)

C to G = (1 + 2 - 3 - 4), H = (1 + 2 - 3 - 4 + 5)

<table>
<thead>
<tr>
<th>6</th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ending Actual Available Cash Balance (06/30/16)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
<th>H</th>
<th>I</th>
</tr>
</thead>
<tbody>
<tr>
<td>$</td>
<td>-</td>
<td>$</td>
<td>-</td>
<td>$</td>
<td>-</td>
<td>$</td>
<td>755,375</td>
<td>$</td>
</tr>
<tr>
<td>Item #</td>
<td>Notes/Comments</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>--------</td>
<td>----------------</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>includes interest due and sinking payment due on 2005 TA bonds</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>includes interest due and sinking payment due on 2008 TA bonds</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>although prior denied by DOF, City is working on obtaining information to restore this obligation</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>although prior denied by DOF, City is working on obtaining information to restore this obligation</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>27</td>
<td>please retire from schedule; item is covered as part of $250,000 admin allowance.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>28</td>
<td>please retire from schedule; item is covered as part of $250,000 admin allowance.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>36</td>
<td>please retire from schedule; item is covered as part of $250,000 admin allowance.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>39</td>
<td>please retire from schedule; item is covered as part of $250,000 admin allowance.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>40</td>
<td>please retire from schedule, SA is not requesting reimbursement.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>41</td>
<td>please retire from schedule, SA is not requesting reimbursement.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Item #</td>
<td>Notes/Comments</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>--------</td>
<td>----------------</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>