



**2021-22 TENTATIVE MILLAGE AND BUDGET MEETING**

**JULY 27, 2021**

**5:15 PM**

**Cathy Mittelstadt, Superintendent of Flagler County Schools**

**THE FLAGLER COUNTY SCHOOL BOARD**

**Trevor Tucker - Chairman, Dr. Colleen Conklin - Vice Chairman,**

**Jill Woolbright, Janet O. McDonald, Cheryl Massaro**

**FLAGLER COUNTY SCHOOL DISTRICT**

**1769 E. Moody Blvd., Bldg. 2, Bunnell, FL 32110**

**386-437-7526, [www.flaglerschools.com](http://www.flaglerschools.com)**

**BUDGET SUMMARY**  
**THE SCHOOL BOARD OF FLAGLER COUNTY, FLORIDA**  
**FISCAL YEAR 2021 - 2022**  
**THE PROPOSED OPERATING BUDGET EXPENDITURES OF THE SCHOOL DISTRICT OF FLAGLER COUNTY ARE 9.7 PERCENT MORE THAN LAST YEARS TOTAL OPERATING EXPENDITURES**

	<b>PROPOSED MILLAGE LEVIES SUBJECT TO 10-MILL CAP:</b>		<b>PROPOSED MILLAGE LEVIES NOT SUBJECT TO 10-MILL CAP:</b>
Required Local Effort (including Prior Period Funding Adjustment Millage)	3.6170	Discretionary Operating	0.7480
Local Capital Improvement (Capital Outlay)	1.5000	Additional Millage Not to Exceed 4 Years (Operating)	0.0000
Discretionary Capital Improvement	0.0000		Operating or Capital Not to Exceed 2 Years Debt Service
			<b>TOTAL MILLAGE</b>
			<b>5.8650</b>

ESTIMATED REVENUES:	GENERAL FUND	SPECIAL REVENUE	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT FUND	INTERNAL SERVICE FUND	TOTAL ALL FUNDS
Federal sources	\$ 825,000	\$ 18,497,200	\$ -	\$ -	\$ -	\$ -	\$19,322,200
State sources	52,901,855	58,400	323,250	789,000			54,072,505
Local sources	53,550,914	336,000	3,000	30,854,395		11,100,000	95,844,309
<b>TOTAL SOURCES</b>	<b>\$ 107,277,769</b>	<b>\$ 18,891,600</b>	<b>\$ 326,250</b>	<b>\$ 31,643,395</b>	<b>\$ -</b>	<b>\$11,100,000</b>	<b>\$169,239,014</b>
Transfers In	3,630,000		5,501,270				9,131,270
Fund Balances/Net Position - July 1, 2021	9,700,000		10,133,406	30,747,000	96,147	5,750,000	56,426,553
<b>TOTAL REVENUES, TRANSFERS &amp; FUND/BALANCES/NET POSITION</b>	<b>\$ 120,607,769</b>	<b>\$ 18,891,600</b>	<b>\$ 15,960,926</b>	<b>\$ 62,390,395</b>	<b>\$ 96,147</b>	<b>\$ 16,850,000</b>	<b>\$234,796,837</b>
<b>APPROPRIATIONS/EXPENDITURES:</b>							
Instruction	70,362,514	3,917,545					74,280,059
Pupil Personnel Services	7,637,925	2,423,412					10,061,337
Instructional Media Services	1,037,032						1,037,032
Instructional and Curriculum Development Services	1,090,721	1,108,545					2,199,266
Instructional Staff Training Services	601,160	1,352,498					1,953,658
Instruction Related Technology	948,880						948,880
School Board	617,270						617,270
General Administration	596,352	377,319					973,671
School Administration	5,692,787	17,413					5,710,200
Facilities Acquisition and Construction		3,089,368		17,621,493			20,710,861
Fiscal Services	742,588						742,588
Food Services		5,190,419					5,190,419
Central Services	1,563,146	147,116					1,710,262
Pupil Transportation Services	5,425,189	320,952					5,746,141
Operation of Plant	10,006,836	243,036					10,249,872
Maintenance of Plant	3,344,587						3,344,587
Administrative Technology Services	602,109	-					602,109
Community Services	1,736,173	325,995			500		2,062,668
Debt Services	102,500		5,427,579				5,530,079
Proprietary Expenses						10,700,000	10,700,000
<b>TOTAL APPROPRIATIONS/EXPENDITURES:</b>	<b>\$ 112,107,769</b>	<b>\$ 18,513,618</b>	<b>\$ 5,427,579</b>	<b>\$ 17,621,493</b>	<b>\$ 500</b>	<b>\$ 10,700,000</b>	<b>\$164,370,959</b>
Transfers Out				9,131,270			9,131,270
Fund Balances/Net Position - June 30, 2022	8,500,000	377,982	10,533,347	35,637,632	95,647	6,150,000	61,294,608
<b>TOTAL TRANSFERS, AND FUND/BALANCES/NET POSITION</b>	<b>\$ 120,607,769</b>	<b>\$ 18,891,600</b>	<b>\$ 15,960,926</b>	<b>\$ 62,390,395</b>	<b>\$ 96,147</b>	<b>\$ 16,850,000</b>	<b>\$234,796,837</b>

The tentative, adopted, and/or final budgets are on file in the office of the above mentioned taxing authority as a public record.

## NOTICE OF PROPOSED TAX INCREASE

The Flagler County School Board will soon consider a measure to increase its property tax levy.

### Last year's property tax levy

A.	Initially proposed tax levy	<u>\$ 66,030,940</u>
B.	Less tax reductions due to Value Adjustment Board and other assessment changes	<u>\$ (7,660)</u>
C.	Actual property tax levy	<u>\$ 66,038,600</u>

**This year's proposed tax levy** \$ 70,438,628

A portion of the tax levy is required under state law in order for the school board to receive **\$38,091,387** in state education grants.

The required portion has **increased** by **1.81** percent, and represents approximately **six tenths** of the total proposed taxes.

The remainder of the taxes is proposed solely at the discretion of the school board.

All concerned citizens are invited to a public hearing on the tax increase to be held on **Tuesday, July 27, 2021 at 5:15 PM** in the Board Room at the **Flagler County Government Services building, 1769 East Moody Boulevard, Bldg #2, Bunnell, Florida 32110.**

A DECISION on the proposed tax increase and the budget will be made at this hearing.

## **NOTICE OF TAX FOR SCHOOL CAPITAL OUTLAY**

The School District of Flagler County will soon consider to continue to impose a **1.50** mill property tax for the capital outlay projects listed herein.

This tax is in addition to the school board's proposed tax of **4.365** mills for operating expenses and is proposed solely at the discretion of the school board.

The capital outlay tax will generate approximately **\$17,294,395** to be used for the following projects:

### **CONSTRUCTION AND REMODELING**

Flagler Palm Coast High School, Bunnell Elementary School, Indian Trails Middle School, Matanzas High School, Buddy Taylor Middle School, and Various Projects Districtwide

### **MAINTENANCE, RENOVATION, AND REPAIR**

Reimbursement of the maintenance, renovation, and repairs paid through the General Fund as permitted by Florida Statute

Roof repairs and replacement

Renovation and repair from hurricane damage

### **MOTOR VEHICLE PURCHASES**

Purchase of 10 buses

Lease of driver's education vehicles

Purchase of maintenance vehicles

Purchase of motor vehicles for various schools and facilities

Lease-purchase of buses

Lease-purchase of maintenance vehicles

### **NEW AND REPLACEMENT EQUIPMENT, COMPUTER, AND DEVICE HARDWARE AND OPERATING SYSTEM SOFTWARE NECESSARY FOR GAINING ACCESS TO OR ENHANCING THE USE OF ELECTRONIC AND DIGITAL INSTRUCTIONAL CONTENT AND RESOURCES, AND ENTERPRISE RESOURCE SOFTWARE**

Purchase school furniture and equipment district-wide

Lease-purchase of new computers and tablets

Purchase software application for district-wide administration of personnel

Enterprise resource software acquired via license/maintenance fees or lease agreements

### **PAYMENTS FOR EDUCATIONAL FACILITIES AND SITES DUE UNDER A LEASE-PURCHASE AGREEMENT**

Annual master lease payments for various facilities and renovations

Annual lease payment for qualified zone academy bonds for various facilities

Annual master lease payments for site purchases

Debt service on certificates of participation (4 elementary schools, 1 middle school, 2 high schools, and administration facilities)

### **PAYMENTS FOR RENTING AND LEASING EDUCATIONAL FACILITIES AND SITES**

Leasing of educational and ancillary facilities and plants

### **PAYMENTS OF LOANS APPROVED PURSUANT TO SS. 1011.14 AND 1011.15, F.S.**

Loan through Ameris Bank

### **PAYMENT OF COSTS OF COMPLIANCE WITH ENVIRONMENTAL STATUTES, RULES, AND REGULATIONS**

Removal of hazardous waste

### **PAYMENT OF PREMIUMS FOR PROPERTY AND CASUALTY INSURANCE NECESSARY TO INSURE THE EDUCATIONAL AND ANCILLARY PLANTS OF THE SCHOOL DISTRICT**

Insurance premiums on district facilities

### **PAYMENT OF COSTS OF LEASING RELOCATABLE EDUCATIONAL FACILITIES**

Leasing of portable classrooms

All concerned citizens are invited to a public hearing to be held on

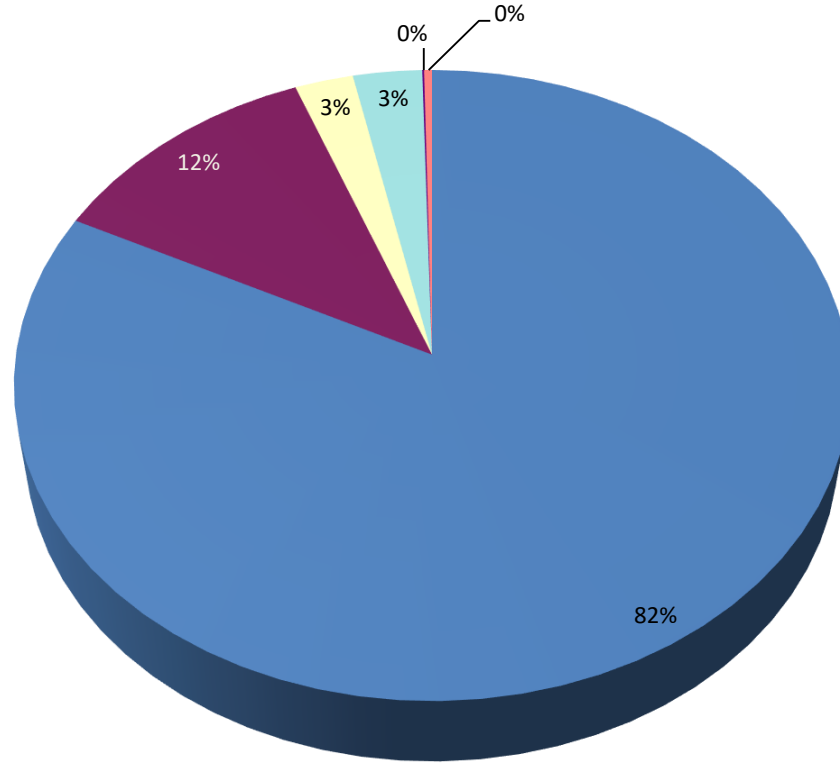
**Tuesday, July 27, 2021 at 5:15 PM at the Board Room at the Flagler County Government Services Building, 1769 East Moody Blvd., Bldg. 2, Bunnell, Florida 32110**

A DECISION on the proposed CAPITAL OUTLAY TAXES will be made at this hearing.

# General Fund Budget by Expense Category

## General Fund Expenditures

■ Salaries & Benefits ■ Purchase Services ■ Utilities ■ Supplies & Textbooks ■ Equipment ■ Other Expenses & Fees



## Special Revenue Funds

	<u>Food Service</u>	<u>Federal</u>	<u>ESSER, CARES, &amp; CRRSA Act</u>	<u>Total</u>
<b>ESTIMATED REVENUES</b>				
Federal	\$ 5,131,491	\$ 7,677,640	\$ 5,688,069	\$ 18,497,200
State Sources	58,400	-	-	58,400
Local Sources	336,000	-	-	336,000
Total Revenues	<u>5,525,891</u>	<u>7,677,640</u>	<u>5,688,069</u>	<u>18,891,600</u>
Transfers In	-	-	-	-
Fund Balances - July 1, 2021	-	-	-	-
<b>Total Revenues and Balances</b>	<b><u>\$ 5,525,891</u></b>	<b><u>\$ 7,677,640</u></b>	<b><u>\$ 5,688,069</u></b>	<b><u>\$ 18,891,600</u></b>
<b>ESTIMATED EXPENDITURES</b>				
Instruction	\$ -	\$ 2,853,806	\$ 1,063,739	\$ 3,917,545
Pupil Personnel Services	-	2,155,187	268,225	2,423,412
Instructional Media Services	-	-	-	-
Instructional and Curriculum Services	-	758,246	350,299	1,108,545
Instructional Staff Training	-	1,266,430	86,068	1,352,498
General Administration	-	146,611	230,708	377,319
School Administration	-	-	17,413	17,413
Facilities Acquisition Construction	-	-	3,089,368	3,089,368
Fiscal Services	-	-	-	-
Food Service	5,147,909	-	42,510	5,190,419
Central Services	-	7,460	139,656	147,116
Pupil Transportation Services	-	27,129	293,823	320,952
Operation of Plant	-	138,468	104,568	243,036
Maintenance of Plant	-	-	-	-
Administrative Technology Services	-	-	-	-
Community Services	-	324,303	1,692	325,995
Debt Service	-	-	-	-
Total Expenditures	<u>5,147,909</u>	<u>7,677,640</u>	<u>5,688,069</u>	<u>18,513,618</u>
Transfers Out	-	-	-	-
Fund Balances - June 30, 2022	<u>377,982</u>	<u>-</u>	<u>-</u>	<u>377,982</u>
<b>Total Expenditures, Transfers, and Fund Balances</b>	<b><u>\$ 5,525,891</u></b>	<b><u>\$ 7,677,640</u></b>	<b><u>\$ 5,688,069</u></b>	<b><u>\$ 18,891,600</u></b>

<u>Proj</u>	<u>Proj</u>	<u>2021-22</u>
40100	TITLE I PART A BASIC	3,224,347.00
40300	TITLE 2 A PROFF DEV/CLASS SIZE	446,780.00
40400	IDEA PART B K12 ENTITLEMENT	2,859,703.00
41302	Road to Success Grant	344,197.00
41600	Title 9 Homeless Education	65,000.00
41700	TITLE 3 PART A SUPPL.ESOL NCLB	87,098.00
41801	TITLE 4 STUDENT ENRICHMENT	72,542.00
44700	21ST CENTURY COMM.LEARNING	577,973.00

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Grand Expense Totals 7,677,640.00

Number of Accounts: 616

\*\*\*\*\* End of report \*\*\*\*\*

<u>Proj</u>	<u>Proj</u>	<u>2021-22</u>
44100	ELEM&SEC SCHOOL EMRGNCY RELIEF	687,048.00
44120	ESSER - B.E.S.T. CURR READING	81,888.00
44140	ESSER-INSTRUCTIONAL CONT PLAN	60,688.00
44150	ESSER-LITERACY DIRECTOR	139,454.00
44210	GEER - K-12 CTE INFRASTRUCTURE	8,360.00
44220	GEER - RAPID CREDENTIALING FTC	23,221.00
44230	GEER - CORONAVIRUS PREVENTION	21,217.00
44290	EMERG RELIEF - FTC FIPSE	258,285.00
44300	ESSER II CRRSA ACT 2021	4,407,908.00

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Grand Expense Totals 5,688,069.00

Number of Accounts: 371

\*\*\*\*\* End of report \*\*\*\*\*



## Debt Service Funds

	State Board of Education Bond Funds (SBE)	Revenue Bond Fund	District Bond Fund	Certificates of Participation (COPs)	Certificates of Participation (QZAB)	Total
ESTIMATED REVENUES						
State Sources	\$ 100,000	\$ 223,250	\$ -	\$ -	\$ -	\$ 323,250
Local Sources		-	-	3,000	-	3,000
Total Revenues	<u>100,000</u>	<u>223,250</u>	<u>-</u>	<u>3,000</u>	<u>-</u>	<u>326,250</u>
Transfers In	-	-	-	5,239,704	261,566	5,501,270
Fund Balances - July 1, 2021	<u>3,959</u>	<u>890,026</u>	<u>89,221</u>	<u>4,527,325</u>	<u>4,622,875</u>	<u>10,133,406</u>
<b>Total Revenues and Balances</b>	<b><u>\$ 103,959</u></b>	<b><u>\$ 1,113,276</u></b>	<b><u>\$ 89,221</u></b>	<b><u>\$ 9,770,029</u></b>	<b><u>\$ 4,884,441</u></b>	<b><u>\$ 15,960,926</u></b>
ESTIMATED EXPENDITURES						
Debt Service	\$ 95,000	\$ 184,000	\$ -	\$ 4,887,013	\$ 261,566	\$ 5,427,579
Total Expenditures	<u>95,000</u>	<u>184,000</u>	<u>-</u>	<u>4,887,013</u>	<u>261,566</u>	<u>5,427,579</u>
Transfers Out	-	-	-	-	-	-
Fund Balances - June 30, 2022	<u>8,959</u>	<u>929,276</u>	<u>89,221</u>	<u>4,883,016</u>	<u>4,622,875</u>	<u>10,533,347</u>
<b>Total Expenditures and Fund Balances</b>	<b><u>\$ 103,959</u></b>	<b><u>\$ 1,113,276</u></b>	<b><u>\$ 89,221</u></b>	<b><u>\$ 9,770,029</u></b>	<b><u>\$ 4,884,441</u></b>	<b><u>\$ 15,960,926</u></b>

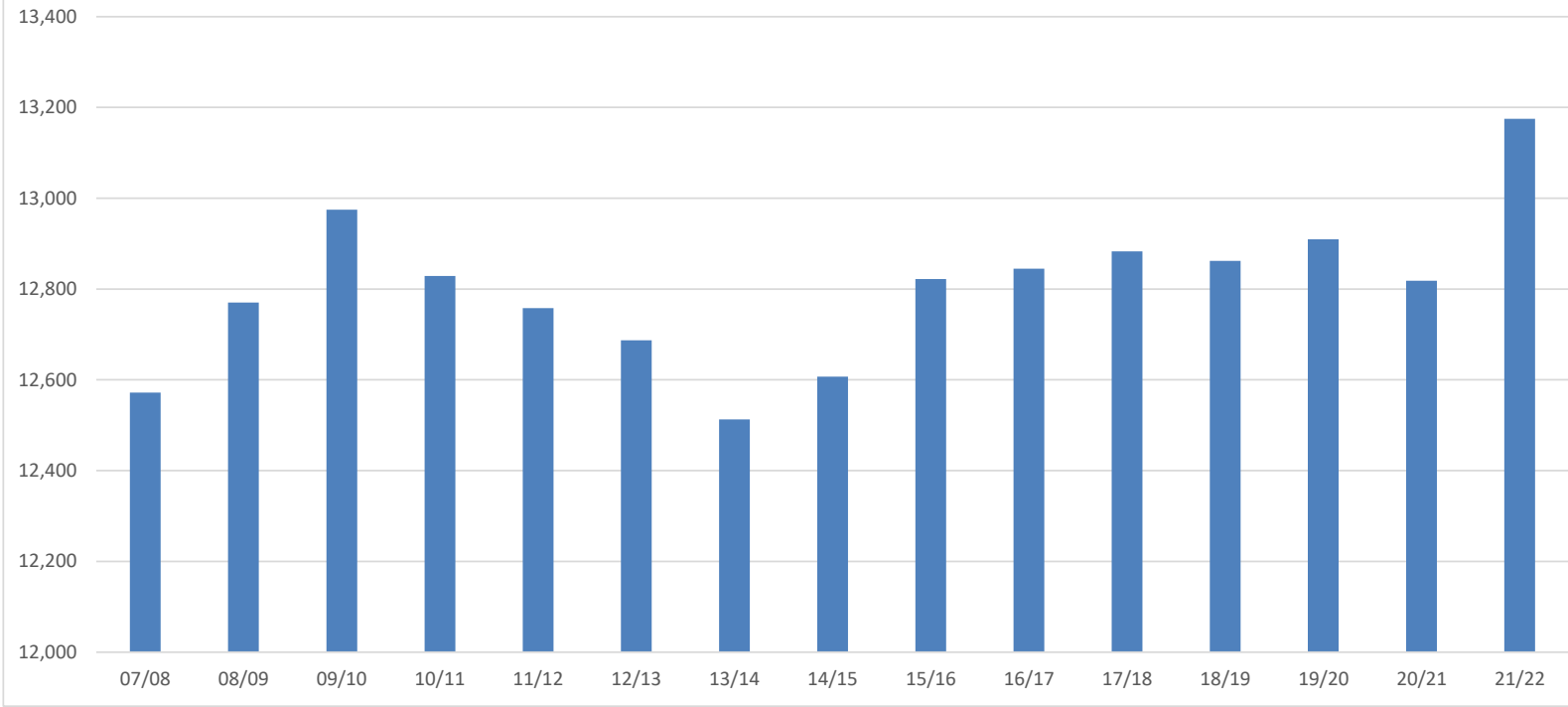
## Capital Projects Funds

	<u>Public Education Capital Outlay Fund (PECO)</u>	<u>Capital Outlay &amp; Debt Service (CO&amp;DS)</u>	<u>Capital Improvement Fund (1.5 Mill)</u>	<u>Other Capital Projects Fund</u>	<u>Total</u>
<b>ESTIMATED REVENUES</b>					
State Sources	\$ 400,000	\$ 389,000	\$ -	\$ -	\$ 789,000
Local Sources	-	-	17,294,395	13,560,000	30,854,395
Total Revenues	<u>\$ 400,000</u>	<u>\$ 389,000</u>	<u>\$ 17,294,395</u>	<u>\$ 13,560,000</u>	<u>\$ 31,643,395</u>
Transfers In	-	-	-	-	-
Fund Balances - July 1, 2021	-	404,000	8,250,000	22,093,000	30,747,000
<b>Total Revenues and Balances</b>	<b><u>\$ 400,000</u></b>	<b><u>\$ 793,000</u></b>	<b><u>\$ 25,544,395</u></b>	<b><u>\$ 35,653,000</u></b>	<b><u>\$ 62,390,395</u></b>
<b>ESTIMATED EXPENDITURES</b>					
Facilities Acquisition and Construction	\$ -	\$ 404,000	\$ 9,010,100	\$ 8,207,393	\$ 17,621,493
Total Expenditures	-	404,000	9,010,100	8,207,393	17,621,493
Transfers Out	-	-	7,064,670	2,066,600	9,131,270
Fund Balances - June 30, 2022	400,000	389,000	9,469,625	25,379,007	35,637,632
<b>Total Expenditures and Balances</b>	<b><u>\$ 400,000</u></b>	<b><u>\$ 793,000</u></b>	<b><u>\$ 25,544,395</u></b>	<b><u>\$ 35,653,000</u></b>	<b><u>\$ 62,390,395</u></b>

## Authorized Uses of Section 1011.71(2), F.S. Millage Proceeds

<b>1.5 Mill Levy Proceeds 2021-22</b>	<b><u>\$ 17,294,395</u></b>
<b>2021-22 PROPOSED PROJECT LISTING:</b>	
WES REPLACE INTERCOM SYSTEM	\$ 120,000
BTMS CULINARY RENOVATION	100,000
CENTRAL SERVICES BLDG 1 NEW HVAC UNITS	100,000
CENTRAL SERVICES BLDG 1 RE-ROOF (OLD COUNTY OFFICE)	270,000
CENTRAL SERVICES BLDG 2 ROOF REPLACEMENT (STEP UP)	300,000
DISTRICT SUPPORT SERVICES MASTER PLAN (US1)	80,000
FPCHS BLDG 8 NEW ROOF	1,200,000
FPCHS REFURBISH TRACK	220,000
FPCHS RENOVATE FLOORING BLDG 1	140,000
FPCHS RESURFACE PARKING LOTS (CONTINUING CONTRACT)	100,000
MHS BASEBALL & SOFTBALL BACKSTOP	80,000
MHS ADDITION	600,000
RES INTERCOM REPLACEMENT	100,000
RES HVAC FRESH AIR BLDG 2	175,000
WES REPLACE HVAC (43 UNITS)	995,000
10 SCHOOL BUSES	1,250,000
MAINTENANCE, RENOVATION, AND REPAIRS PAID THROUGH THE GENERAL FUND	2,580,000
FURNITURE, FIXTURES AND EQUIPMENT	1,293,625
DEBT SERVICE PAYMENTS	3,434,670
MAINTENANCE SERVICE CONTRACT, BLDG REPAIRS	4,100,000
PROPERTY INSURANCE PREMIUMS	500,000
PAYMENT FOR COST OF LEASING EDUCATIONAL FAC.	150,000
AMOUNT USED FROM FUND BALANCE RESERVES	(593,900)
<b>Total 1.5 Mill Expenditures</b>	<b><u>\$ 17,294,395</u></b>

DISTRICT STUDENT ENROLLMENT 2007-08 TO 2021-22



## How Does the Total Property Tax Assessment Affect District School General Funding?

Year	School Taxable Value - Total Assessment	Increase/ Decrease	Times Millage	General Fund Revenue at 96%	Student Population	% Increase/ Decrease	Local Revenue Per Student
94/95	\$ 2,136,947,689		7.292	\$ 14,959,318			
95/96	2,201,513,474	3.0%	7.725	16,326,424			
96/97	2,266,708,486	3.0%	7.366	16,028,712	5,583		\$ 2,870.99
97/98	2,350,544,514	3.7%	7.304	16,481,642	5,806	4.0%	2,838.73
98/99	2,448,517,712	4.2%	7.292	17,140,408	6,022	3.7%	2,846.30
99/00	2,573,102,842	5.1%	6.840	16,896,023	6,160	2.3%	2,742.86
00/01	2,753,504,492	7.0%	6.742	17,821,562	6,607	7.3%	2,697.38
01/02	3,210,799,372	16.6%	6.539	20,155,600	7,054	6.8%	2,857.33
02/03	3,744,181,643	16.6%	6.506	23,385,260	7,596	7.7%	3,078.63
03/04	4,544,975,959	21.4%	6.371	27,797,800	8,464	11.4%	3,284.24
04/05	5,767,391,200	26.9%	6.261	34,665,251	9,554	12.9%	3,628.35
05/06	7,937,885,093	37.6%	6.087	46,385,190	10,989	15.0%	4,221.06
06/07	10,886,648,601	37.1%	5.711	59,686,704	12,052	9.7%	4,952.43
07/08	12,331,578,876	13.3%	5.618	66,507,658	12,572	4.3%	5,290.14
08/09	11,949,958,575	-3.1%	5.560	63,784,099	12,770	1.6%	4,994.84
09/10	10,219,415,561	-14.5%	6.268	61,493,085	12,975	1.6%	4,739.35
10/11	8,474,044,227	-17.1%	6.513	52,983,792	12,829	-1.1%	4,130.00
11/12	7,338,751,372	-13.4%	6.531	46,012,210	12,758	-0.6%	3,606.54
12/13	6,916,708,211	-5.8%	6.443	42,781,777	12,687	-0.6%	3,372.10
13/14	6,981,000,099	0.9%	5.942	39,821,858	12,513	-1.4%	3,182.55
14/15	7,427,310,732	6.4%	5.946	42,396,278	12,607	0.8%	3,362.92
15/16	7,938,754,018	6.9%	5.755	43,860,028	12,822	1.7%	3,420.69
16/17	8,434,381,633	6.2%	5.452	44,144,879	12,845	0.2%	3,436.74
17/18	8,906,402,211	5.6%	5.139	43,939,201	12,883	0.3%	3,410.63
18/19	9,583,572,138	7.6%	4.910	45,173,126	12,862	-0.2%	3,512.17
19/20	10,391,676,161	8.4%	4.702	46,907,195	12,908	0.4%	3,633.96
20/21	11,001,489,522	5.9%	4.502	47,547,558	12,848	-0.5%	3,700.78
21/22	12,009,996,238	9.2%	4.365	50,326,688	13,175	2.5%	3,819.86

**Millage Rates  
1994/95 To Present**

<b>Year</b>	<b>Required Local Effort (RLE)</b>	<b>Discretionary Discretionary</b>	<b>Supplemental Discretionary per FTE</b>	<b>Super-Majority Discretionary Critical Needs Operating</b>	<b>Capital Outlay</b>	<b>Debt Service</b>	<b>Total Millage</b>
<b>94/95</b>	6.634	0.510	0.148		2.000	1.220	10.512
<b>95/96</b>	7.063	0.510	0.152		2.000	1.711	11.436
<b>96/97</b>	6.696	0.510	0.160		2.000	1.633	10.999
<b>97/98</b>	6.663	0.510	0.131		1.500	1.542	10.346
<b>98/99</b>	6.652	0.510	0.130		1.700	1.196	10.188
<b>99/00</b>	6.203	0.510	0.127		2.000	0.727	9.567
<b>00/01</b>	6.110	0.510	0.122		2.000	0.727	9.469
<b>01/02</b>	5.917	0.510	0.112		2.000	0.580	9.119
<b>02/03</b>	5.891	0.510	0.105		2.000	0.543	9.049
<b>03/04</b>	5.769	0.510	0.092		2.000	0.446	8.817
<b>04/05</b>	5.664	0.510	0.087		2.000	0.351	8.612
<b>05/06</b>	5.430	0.510	0.147		2.000	0.249	8.336
<b>06/07</b>	5.077	0.510	0.124		2.000	0.000	7.711
<b>07/08</b>	4.999	0.510	0.109		2.000	0.000	7.618
<b>08/09</b>	4.947	0.498	0.115		1.750	0.000	7.310
<b>09/10</b>	5.270	0.748	0.000	0.25	1.500	0.000	7.768
<b>10/11</b>	5.515	0.748	0.000	0.25	1.500	0.000	8.013
<b>11/12</b>	5.533	0.748	0.000	0.25	1.500	0.000	8.031
<b>12/13</b>	5.445	0.748	0.000	0.25	1.500	0.000	7.943
<b>13/14</b>	5.194	0.748	0.000	0	1.500	0.000	7.442
<b>14/15</b>	5.198	0.748	0.000	0	1.500	0.000	7.446
<b>15/16</b>	5.007	0.748	0.000	0	1.500	0.000	7.255
<b>16/17</b>	4.704	0.748	0.000	0	1.500	0.000	6.952
<b>17/18</b>	4.391	0.748	0.000	0	1.500	0.000	6.639
<b>18/19</b>	4.162	0.748	0.000	0	1.500	0.000	6.410
<b>19/20</b>	3.954	0.748	0.000	0	1.500	0.000	6.202
<b>20/21</b>	3.754	0.748	0.000	0	1.500	0.000	6.002
<b>21/22</b>	3.617	0.748	0.000	0	1.500	0.000	5.865