



CITY of NOVI CITY COUNCIL

**Agenda Item N
July 19, 2010**

SUBJECT: Approval of Claims and Warrants – Warrant No. 824

SUBMITTING DEPARTMENT: Finance

CITY MANAGER APPROVAL:

BACKGROUND INFORMATION:

RECOMMENDED ACTION: Approval of Claims and Warrants – Warrant No. 824

| | 1 | 2 | Y | N |
|-------------------------|---|---|---|---|
| Mayor Landry | | | | |
| Mayor Pro Tem Gatt | | | | |
| Council Member Crawford | | | | |
| Council Member Fischer | | | | |

| | 1 | 2 | Y | N |
|-------------------------|---|---|---|---|
| Council Member Margolis | | | | |
| Council Member Mutch | | | | |
| Council Member Staudt | | | | |

CITY OF NOVI

Warrant 824

July 15, 2010 (July 19, 2010)

| Ck# | Vendor/Payee | Description | Amount |
|-------|----------------------------------|--|-----------|
| 88908 | 4 IMPRINT INC | CRIME PREVENTION EXPENSE | \$ 194.46 |
| 88909 | ACCUFORM PRINTING & GRAPHICS INC | PRINTING 2010-11 BUDGET BOOKS | 2,184.00 |
| 88910 | ADVANCED MARKETING PARTNERS INC | TAX BILLS FOR SUMMER 2010 | 1,629.15 |
| 88911 | ADVANCED WIRELESS TELECOM | 911 ANNUAL MAINT. & SERVICE AGREEMENT | 14,240.51 |
| 88912 | AIRGAS GREAT LAKES, INC | EQUIPMENT RENTAL/LEASE | 400.27 |
| 88913 | ALLIE BROTHERS INC | POLICE & FIRE UNIFORMS | 389.65 |
| 88914 | ALLIED WASTE SERVICES INC | LIBRARY GROUNDS MAINTENANCE | 123.30 |
| 88915 | ALTECH DOORS LLC | BUILDING MAINTENANCE | 150.00 |
| 88916 | AMAZING CLARK ENTERTAINMENT | LIBRARY PROGRAMMING | 400.00 |
| 88917 | AMBIUS INC | CONTRACTUAL SERVICE/JULY 2010 | 223.00 |
| 88918 | AMERICAN PUBLIC WORKS ASSOC | HAYES,ROB/MEMBERSHIP DUES | 141.00 |
| 88919 | AMERICAN PUBLIC WORKS ASSOC | HAYES, R/ APWA ANNUAL CONF. REGISTRATION | 625.00 |
| 88920 | AMERICAN SILKSCREEN, INC | CAMP LAKESHORE PARK | 68.00 |
| 88921 | APOLLO FIRE EQUIPMENT CO | FIRE TURN OUT GEAR (10 SETS) | 14,874.30 |
| 88922 | APPLIED INDUSTRIAL TECHNOLOGIES | EQUIPMENT MAINTENANCE | 189.46 |
| 88923 | ARAMARK REFRESHMENT SERVICES | OPERATING SUPPLIES | 313.46 |
| 88924 | ARCTIC GLACIER INC | COMMUNITY CENTER | 129.60 |
| 88925 | ASSOCIATION OF PUBLIC TREASURERS | VALENTE,B/ MEMBERSHIP DUES | 217.00 |
| 88926 | AT & T | TELEPHONE | 3,636.89 |
| 88927 | AUDIA CONCRETE CONSTRUCTION INC. | RETAINAGE/2009 PATHWAY CONST. PROJECT | 5,001.94 |
| 88928 | BCI NOVI | EMPLOYEE FLEX SPENDING | 3,187.06 |
| 88929 | BELLE TIRE | EQUIPMENT MAINTENANCE | 100.00 |
| 88930 | BIDNET | SERVICE FEE FOR SURPLUS AUCTION SALES | 305.00 |
| 88931 | BIRCHLER-ARROYO ASSOC, INC. | PROFESSIONAL SERVICES | 4,075.00 |
| 88932 | BLUE CROSS AND BLUE SHIELD | INSURANCE/AUGUST 2010 | 76,170.59 |
| 88933 | BORDERS INC | LIBRARY BOOKS | 60.45 |
| 88934 | BORDINE NURSERY | REFUND ON HYDRANT PERMIT | 352.73 |
| 88935 | BRIEN'S SERVICES INC | GROUNDS MAINTENANCE - DPS AND PARKS | 2,887.00 |
| 88936 | BRIGHT HOUSE NETWORKS | INTERNET SERVICES | 4,700.00 |
| 88937 | CADILLAC ASPHALT LLC | STORM SEWER MAINTENANCE | 793.13 |
| 88938 | CANNON ENGINEERING | NEW DUMP BODY FOR DPS TRUCK #85 | 9,568.00 |
| 88939 | CAROUSEL ACRES INC | DAY CAMP ON THE FARM | 588.00 |
| 88940 | CAUCHI, PATRICIA | OPERATING SUPPLIES | 74.86 |
| 88941 | CDW GOVERNMENT INC | COMPUTER EQUIPMENT/SUPPLIES | 3,082.74 |
| 88942 | CERTIF-A-GIFT COMPANY | EMPLOYEE RECOGNITION PROGRAM | 950.15 |
| 88943 | CERTIFIED DOCUMENT | OFFICE SUPPLIES | 71.36 |
| 88944 | CHEANEY'S CATERING COMPANY | LIBRARY COMMUNITY PROMOTION | 3,932.40 |
| 88945 | CJA INSPECTIONS INC. | OWNER'S REP LIBRARY CONSTRUCTION | 4,000.00 |
| 88946 | CLANCY,LINDA | MILEAGE REIMBURSEMENT SEMINAR | 60.50 |
| 88947 | COCA COLA BTL OF MICHIGAN | CONCESSION SUPPLIES | 948.40 |
| 88948 | CONRAD-ROSKAMP, DONNA | THEATER PROGRAMS | 37.50 |
| 88949 | COSTAR REALTY INFORMATION INC | DETROIT REAL ESTATE MARKET SUBSCRIPTION | 574.00 |
| 88950 | COUGAR SALES & RENTAL INC | DPS EQUIPMENT RENTAL | 947.38 |
| 88951 | COUNTRY BUILDING SUPPLY INC | PARK MAINTENANCE | 2,723.40 |
| 88952 | CYNERGY WIRELESS PRODUCTS, INC. | RADIO MAINTENANCE | 2,014.00 |
| 88953 | DEALER AUTO PARTS SALES INC | VEHICLE MAINTENANCE | 1,070.95 |
| 88954 | DELL MARKETING L.P. | COMPUTER EQUIPMENT/SUPPLIES | 1,047.53 |
| 88955 | DRN & ASSOCIATES, ARCHITECTS, PC | PROFESSIONAL SERVICES | 1,450.00 |
| 88956 | DRUSCHEL, PAULINE | LIBRARY PROGRAMMING | 37.00 |
| 88957 | DTE ENERGY | ELECTRICAL SERVICE | 39.08 |
| 88958 | DTE ENERGY | STREET LIGHTING | 517.42 |
| 88959 | DU ALL CLEANING INC. | CONTRACTUAL CLEANING SERVICES | 6,160.00 |
| 88960 | DUNN BLUE REPROGRAPHICS, INC. | OPERATING SUPPLIES | 3,014.49 |
| 88961 | DYNAMIC E SERVICES INC | WATER REFUND | 78.61 |
| 88962 | EAST JORDAN IRON WORKS, INC | WATER LINE MAINTENANCE | 874.94 |
| 88963 | ECOM DATA PRODUCTS INC | OPERATING SUPPLIES | 1,117.28 |

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|-------|--------------------------------------|---|-----------|
| 88964 | ELEVATOR TECHNOLOGY INC | CONTRACTUAL SERVICES | 52.80 |
| 88965 | ELLSWORTH INDUSTRIES INC. | AGGREGATE MATERIAL | 1,402.35 |
| 88966 | ENLIGHTEN TECHNOLOGIES INC | LIBRARY ELECTRONIC RESOURCES | 250.00 |
| 88967 | ENVIRONMENTAL CONSULTING | PROFESSIONAL SERVICES | 3,147.05 |
| 88968 | ESSELTINE, MEGAN | LIBRARY PROGRAMMING | 74.00 |
| 88969 | FARIFIELD INN AND SUITES | ROSELLE,S/ LODGING MPSI CONFERENCE/W&S | 581.00 |
| 88970 | FATHER & SON DRY CLEANERS | POLICE & FIRE UNIFORM MAINTENANCE | 1,001.10 |
| 88971 | FIFTH THIRD BANK | PARK DEVELOPMENT/SINGH TRAIL-LETTER OF CREDIT | 376.15 |
| 88972 | FIVE SPARROWS LLC | LIBRARY COMPUTER PLAN | 120.00 |
| 88973 | FREDRICKSON SUPPLY | DPS - TYMCO SWEEPER BLOWER & BROOMS | 1,986.50 |
| 88974 | GALE GROUP, THE | LIBRARY BOOKS | 20.76 |
| 88975 | GLOBAL OFFICE SOLUTIONS LLC | OFFICE SUPPLIES | 1,494.53 |
| 88976 | GMIS INTERNATIONAL | PETTY/I.T. - MEMBERSHIP DUES | 150.00 |
| 88977 | GREAT LAKES POWER & LIGHTING INC. | TURF | 243.00 |
| 88978 | GUERNSEY FARMS DAIRY | HISTORICAL COMMISSION/HERITAGE FESTIVAL | 136.04 |
| 88979 | GUNNERS METERS & PARTS, INC. | WATER LINE MAINTENANCE | 387.50 |
| 88980 | HARD ROCK CONCRETE | 2009 NEIGHBORHOOD ROAD CONSTRUCTION | 44,109.12 |
| 88981 | HAROLD'S FRAME SHOP, INC | VEHICLE MAINTENANCE | 49.01 |
| 88982 | HARPE, BETTY | REFUND COMPUTER CLASS | 40.00 |
| 88983 | HD SUPPLY WATERWORKS LTD | STORM SEWER MAINTENANCE | 752.26 |
| 88984 | HITCH HOUSE INC | VEHICLE MAINTENANCE | 399.99 |
| 88985 | HOLZER FORD INC, TOM | VEHICLE MAINTENANCE | 34.12 |
| 88986 | HOME DEPOT GECF | OPERATING SUPPLIES | 270.73 |
| 88987 | IKON OFFICE SOLUTIONS | YOUTH ASSISTANCE | 46.76 |
| 88988 | INTERNATIONAL CODE COUNCIL | EVANS, M/ MEMBERSHIP DUES | 135.00 |
| 88989 | INTERNATIONAL TRANSMISSION | CHECK SUBSEQUENTLY VOIDED - WRONG VENDOR | 1,240.00 |
| 88990 | JOHN DEERE LANDSCAPES | TURF | 596.03 |
| 88991 | JOHN'S SANITATION SERVICE | SPORT FIELD RENTAL & TOURNYS | 275.00 |
| 88992 | KIRK, GREGORY | REIMBURSEMENT FOR CAMP LAKESHORE | 29.68 |
| 88993 | KNIGHT'S AUTO SUPPLY INC | VEHICLE MAINTENANCE | 892.54 |
| 88994 | KONICA MINOLTA-ALBIN | LIBRARY OFFICE SUPPLIES | 1,039.58 |
| 88995 | KUBBE, HARRY | TCO BOND REFUND | 1,000.00 |
| 88996 | LAKEWOOD TRUCK & TRAILER | VEHICLE MAINTENANCE | 40.14 |
| 88997 | LIBRARY DESIGN ASSOCIATES | NEW FF&E LIBRARY | 88,606.80 |
| 88998 | LIVONIA PUBLIC LIBRARY | LIBRARY BOOKS | 5.95 |
| 88999 | LOCAL TECHNICAL ASSISTANCE PROGRAM | COBURN B./WEB BASED TRAINING CONFERENCE | 15.00 |
| 89000 | LONG PLUMBING, INC. | BUILDING MAINTENANCE | 225.00 |
| 89001 | LOOMIS | ARMORED CAR SERVICE | 526.53 |
| 89002 | LOWE, BRAD | PARK CONCERT AND LIBRARY PROGRAMMING | 400.00 |
| 89003 | MANARA BUILDERS INC | REFUND OF SOIL EROSION/ SUNSHINE MARKET | 6,570.00 |
| 89004 | MANSFIELD OIL COMPANY | GASOLINE & OIL | 23,564.35 |
| 89005 | MARIA'S ITALIAN BAKERY | PLANNING COMMISSION MEETING | 30.40 |
| 89006 | MAY, JULIE | LIBRARY PHOTOS | 1,086.25 |
| 89007 | MEADOWBROOK INC. | UNDERGROUND STORAGE TANK INSURANCE | 3,015.00 |
| 89008 | METRO CARS | MICHIGAN MAYORS EXCHANGE | 702.00 |
| 89009 | METRO DETROIT AMATEUR SOFTBALL ASSOC | SOFTBALLS FOR 2010 ASA NATIONAL TOURNAMEN | 1,680.00 |
| 89010 | MICHIGAN BARRICADING | MESSAGE BOARDS - 9 MILE RECONSTRUCTION | 3,900.00 |
| 89011 | MICHIGAN ECONOMIC | TOPOUZIAN,A/ MEMBERSHIP DUES | 240.00 |
| 89012 | MICHIGAN GOVERNMENT FINANCE OFFICERS | MEMBERSHIP DUES | 150.00 |
| 89013 | MICHIGAN MOBILE GLASS | VEHICLE MAINTENANCE | 278.52 |
| 89014 | MICHIGAN PUBLIC SERVICE INSTITUTE | ROSELLE,S/ CONFERENCE/ W&S DEPT | 650.00 |
| 89015 | MICHIGAN, STATE OF | SALES TAX PAYABLE | 996.04 |
| 89016 | MIDWEST COLLABORATIVE FOR LIBRARY | LIBRARY ELECTRONIC RESOURCES | 12,600.00 |
| 89017 | MIDWEST TAPE, LLC | LIBRARY AUDIO VISUAL MATERIALS | 4,900.82 |
| 89018 | MILARCH NURSERY INC | PARK MAINTENANCE | 683.50 |
| 89019 | MISHRA,PREM | REFUND FOR EQUIPMENT NOT USED | 75.00 |

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| 89020 | MJM ARCHITECTS LLC | REFUND OF SOIL EROSION | 750.00 |
| 89021 | MOTION PICTURE LICENSING CORP | OPERATING SUPPLIES | 190.00 |
| 89022 | MULCRONE, MARY ELLEN | REIMBURSEMENT FOR MILEAGE/ KELLOGG CENTER | 49.90 |
| 89023 | MUNICIPAL WEB SERVICES, INC | MUNICIPAL WEB SERVICES | 4,889.75 |
| 89024 | NEW HORIZONS | BONKOWSKI/CISSP TRAINING CLASS | 2,000.00 |
| 89025 | NORTH AMERICAN SALT COMPANY | WINTER MAINTENANCE | 19,188.01 |
| 89026 | NOVI AUTO PARTS INC | VEHICLE MAINTENANCE | 56.83 |
| 89027 | NOVI CHAMBER OF COMMERCE | CHECK ORIGINALLY SENT TO CITY OF NOVI IN ERROR | 140.00 |
| 89028 | NOVI COMMUNITY SCHOOLS | YOUTH BASKETBALL LEAGUE | 300.00 |
| 89029 | NOVI FEED & SUPPLY | HISTORICAL COMMISSION/HERITAGE FESTIVAL | 129.00 |
| 89030 | NOVI HOSPITALITY LLC | REFUND OF STORM WATER/ HOLIDAY INN | 6,000.00 |
| 89031 | NOVI TOWN CENTER INVESTORS LLC | REFUND OF OVERPAYMENT PLAN REVIEW FEES | 216.90 |
| 89032 | NOVI WATER DEPARTMENT | WATER & SEWER | 43.37 |
| 89033 | NOVI, CITY OF | ALLOCATION OF FUNDS | 1.00 |
| 89034 | OAKLAND COUNTY ANIMAL CONTROL | DOG LICENSE | 723.00 |
| 89035 | OAKLAND COUNTY REGISTER OF DEEDS | BRIGHTMOOR CHURCH SANTITARY SEWER | 32.00 |
| 89036 | OAKLAND COUNTY REGISTER OF DEEDS | BRIGHTMOOR CHURCH/WATER SYSTEM EASEMENT | 29.00 |
| 89037 | OAKLAND COUNTY TREASURER | PROPERTY TAX ADJUSTMENTS/JUNE 30,2010 | 88,700.14 |
| 89038 | OAKLAND COUNTY TREASURERS | 2009 PERSONAL PROPERTY TAX PAYMENT | 8.95 |
| 89039 | ODONNELL, JOAN | REFUND COMPUTER CLASSES | 80.00 |
| 89040 | OFFICE DEPOT | OPERATING SUPPLIES | 228.26 |
| 89041 | ORCHARD,HILTZ & MC CLIMENT | ENGINEERING SERVICES | 2,783.55 |
| 89042 | ORKIN | CONTRACTUAL SERVICES | 61.94 |
| 89043 | PARK PLACE ESTATES INC | PAYBACK SANITARY , DIRECT & INDIRECT | 44,123.72 |
| 89044 | POSTMASTER | POSTAGE PERMIT RENEWAL | 185.00 |
| 89045 | POSTMASTER | POSTAGE FOR ENGAGE! | 6,500.00 |
| 89046 | PRAIRIE LAKESIDE LLC | STORM SEWER MAINTENANCE | 1,791.88 |
| 89047 | PRENTICE, ROY | HISTORICAL COMMISSION/REIMB. FOR BANNER | 139.92 |
| 89048 | PROTECTION ONE | BUILDING MAINTENANCE | 45.95 |
| 89049 | PROVIDENCE HOSPITAL | PAYBACK SAD 83 | 5,543.75 |
| 89050 | PROVIDENCE OCCUPATIONAL | MEDICAL SERVICES | 53.90 |
| 89051 | PULTE HOMES | REFUND FINANCIAL GUARANTEE | 2,500.00 |
| 89052 | QUALITY FIRST AID & SAFETY | OPERATING SUPPLIES | 244.02 |
| 89053 | R S CONTRACTING INC | PAVEMENT STRIPING - SPRING 2010 | 55,557.55 |
| 89054 | RIO SUPPLY MICHIGAN METER INC. | WATER EQUIPMENT | 347.88 |
| 89055 | ROAD COMMISSION FOR OAKLAND COUNTY | TRAFFIC SERVICES | 39,627.92 |
| 89056 | SAM'S CLUB DIRECT | OPERATING SUPPLIES | 639.32 |
| 89057 | SCHOOL OUTFITTERS LLC | COMMUNITY CENTER | 516.05 |
| 89058 | SENTRY SUPPLY | OPERATING SUPPLIES | 1,855.79 |
| 89059 | SHERWIN-WILLIAMS | BUILDING MAINTENANCE | 59.56 |
| 89060 | SINGH DEVELOPMENT COMPANY | PAYBACK SINGH SANITARY/N BECKENHAM | 10,637.01 |
| 89061 | SOUTHWESTERN OAKLAND CABLE | CABLE PRODUCTION | 14,127.72 |
| 89062 | SPALDING DE DECKER | ENGINEERING SERVICES | 8,472.50 |
| 89063 | SPEEDWAY SUPERAMERICA LLC | LIBRARY VEHICLE MAINTENANCE | 13.48 |
| 89064 | SPRINT | TELEPHONE | 99.98 |
| 89065 | STANTEC CONSULTING MI. INC | ENGINEERING SERVICES | 288.00 |
| 89066 | STATE OF MICHIGAN | LOCAL COST SHARE FOR FY09/10 MDOT TRUNKLINE | 2,333.62 |
| 89067 | STATE OF MICHIGAN | PERMIT APPLICATION FOR MILLER CREEK | 500.00 |
| 89068 | STATE WIRE AND TERMINAL INC | OPERATING SUPPLIES | 62.72 |
| 89069 | STRATEGO'S INTERNATIONAL LLC | OFFICER SURVIVAL IN LOW LIGHT CLASS | 795.00 |
| 89070 | SUBURBAN CHRYSLER JEEP | VEHICLE MAINTENANCE | 24.32 |
| 89071 | SUPERB HOMES INC | ASBURY PARK / SITE RESTORATION | 1,500.00 |
| 89072 | SURE PRODUCTS | OPERATING SUPPLIES | 405.50 |
| 89073 | TACTICAL GEAR COMMAND | POLICE GAS MASK CANISTERS | 3,176.10 |
| 89074 | TECH MECHANICAL INC. | BUILDING MAINTENANCE | 257.50 |
| 89075 | TERMINIX PROCESSING CENTER | BUILDING MAINTENANCE | 41.00 |

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| 89076 | THALNER ELECTRONIC | LIBRARY COMPUTER SUPPLIES | 45.00 |
| 89077 | THE ROSSI LAW FIRM PLLC | SETTLEMENT | 125,000.00 |
| 89078 | THE STEVENSON COMPANY | BALANCE OF 2010-11 PREMIUM INS. | 10,000.00 |
| 89079 | THOMPSON, SHIRLEY D | WATER REFUND | 22.53 |
| 89080 | TIMBERLANE LUMBER COMPANY | OPERATING SUPPLIES | 295.64 |
| 89081 | TOLL BROTHERS INC | TCO BOND REFUND | 8,241.31 |
| 89082 | TOTAL EMPLOYEE ASSISTANCE & | EMPLOYEE ASSISTANCE AND REFERRAL SERVICE | 3,778.95 |
| 89083 | TRI-COUNTY BACK-FLOW SPECIALISTS | BUILDING MAINTENANCE | 274.89 |
| 89084 | US BANK | DEBT SERVICE | 320,625.00 |
| 89085 | USA BLUEBOOK | OPERATING SUPPLIES | 254.96 |
| 89086 | VALENTE, BEVERLY A | PETTY CASH TREASURY | 296.19 |
| 89087 | VARSITY LINCOLN MERCURY INC | VEHICLE MAINTENANCE | 97.93 |
| 89088 | VERIZON WIRELESS | TELEPHONE | 468.52 |
| 89089 | VERIZON WIRELESS | TELEPHONE | 5,037.35 |
| 89090 | VISICOM SERVICES INC | WATCHGUARD WEBBLOCKER/ RENEWAI | 780.38 |
| 89091 | WEEKS, PHYLLIS | COMMUNITY PROMOTION | 47.10 |
| 89092 | WEINGARTZ SUPPLY CO INC | EQUIPMENT MAINTENANCE | 198.48 |
| 89093 | WILLACKER, JOHN | CDL REIMBURSEMENT | 47.00 |
| GRAND TOTAL | | | <u><u>\$ 1,200,595.33</u></u> |

FUND SUMMARY

| | | |
|---------------------------------------|-----|--------------------------------------|
| GENERAL FUND | 101 | \$ 219,025.46 |
| MAJOR STREET FUND | 202 | 193,104.82 |
| LOCAL STREET FUND | 203 | 61,882.04 |
| MUNICIPAL STREET FUND | 204 | 47,392.35 |
| PUBLIC SAFETY FUND | 205 | 12,017.29 |
| PARKS, RECREATION & CULTURAL SERVICES | 208 | 19,772.13 |
| DRAIN FUND | 210 | 7,491.30 |
| JUDGMENT TRUST FUND | 260 | 125,000.00 |
| LIBRARY FUND | 268 | 49,291.33 |
| 2000 ROAD BOND -DEBT FUND | 307 | 2,417.14 |
| LIBRARY CONSTRUCTION DEBT FUND | 317 | 525.56 |
| 2003 REFUNDING (1998) | 396 | (1.25) |
| 2002 STREET & REFUNDING | 397 | 10,153.79 |
| 1993 REFUNDING BONDS | 398 | 3,307.44 |
| LIBRARY CONSTRUCTION FUND | 417 | 95,074.34 |
| ICE ARENA FUND | 590 | 112.50 |
| WATER AND SEWER FUND | 592 | 83,810.97 |
| 701 TRUST AND AGENCY FUND | 701 | 31,733.75 |
| TAX FUND | 702 | 8.95 |
| RETIREE HEALTH CARE | 710 | 34,977.43 |
| MAINSTREET - ROAD | 849 | 202,980.57 |
| TOWN CENTER STREET LIGHTING | 856 | 517.42 |
| GRAND TOTAL | | <u><u>\$ 1,200,595.33</u></u> |