

COMMON COUNCIL
of the
CITY OF SYRACUSE

(07/12)

REGULAR MEETING – JULY 12, 2021
1:00 P.M.

1. *Pledge of Allegiance to the Flag - (Led by the Hon. Khalid Bey, President Pro-Tempore of the Syracuse Common Council)*
2. *Invocation – (Delivered by Father John Schopfer, Brady Faith Center, Syracuse New York)*
3. *Roll Call - (Present – 8; Councilor Carni – Absent) Councilor White enter the meeting at Item #45*
4. *Minutes – June 21, 2021 - (Adopted 7-0)*
5. *Petitions - (none)*
6. *Committee Reports – (Parks, Recreation & Youth Programs (Veteran’s Affairs)*
7. *Communications – (From John P. Copanas to President Helen Hudson, a letter pursuant to the NYS Municipal Home Rule Law the Clerk laid the Local Law upon the desk of all members of the Syracuse Common Council on June 29, 2021 at noon; From Costello, Cooney & Fearon, PLLC, representing JMA Tech Properties, LLC and Ranalli/Taylor St., LLC, a letter accepting the terms and conditions of Ordinance No. 283-2021; From Harvey Tull, a letter accepting the terms and conditions of Ordinance No. 220-2021)*

NEW BUSINESS

BY PRESIDENT HUDSON:

8. *Resolution - Approving the Appointment of Various Persons as Commissioners of Deeds for 2021/2022.*

WD

WD

BY COUNCILOR BEY:

- H** 9. *Appropriate Funds - From the American Rescue Plan Act of 2021 (ARPA) in an amount not to exceed \$6,000,000 and enter into an agreement with the Syracuse Economic Development Corporation to establish a Small Business & Microenterprise Assistance Fund, to support access to operating capital for allowable uses and a Community Development Impact Fund to be administered as a revolving loan fund to support development projects, job creation and/or generate additional economic activity in the City, in accordance with the ARPA.* **H**
- 6-0** 10. *Authorize – A municipal endorsement for the application of the Syracuse Economic Development Corporation (SEDCO) for a New York Main Street Program grant, administered by the NYS Office of Community Renewal, in support of building renovation activities for businesses in the 4500-4700 block of South Salina Street, in an amount not to exceed \$50,000 per commercial building, and up to \$15,000 in streetscape enhancement activities. No City funds will be committed to this project.* **388**
Greene
abstain

BY COUNCILOR GREENE:

- 7-0** 11. *Agreement - With M.A. Polce, for information technology professional services, effective September 1, 2020. Total cost not to exceed \$75,000, to be charged to I.T. Account #541500, Fund 01, Dept 16800.* **389**
- 7-0** 12. *Authorize – The Department of Assessment to retain an appraiser (CNY Pomeroy Appraisers, Inc.) – for property located at 2922-2928 East Genesee Street, for property tax litigation. Total cost not to exceed \$4,950 plus \$300 per hour for trial preparations and testimony.* **390**
- 7-0** 13. *Approve – Settlement – Tracy Moten v. City of Syracuse. Settlement, relative to a motor vehicle accident on May 23, 2020 in the amount of \$9,000, from Account #599302.01.93000.* **391**
- 7-0** 14. *Approve – Settlement – Debra Mills Allen’s v. City of Syracuse. Settlement, relative to a motor vehicle accident on June 22, 2020 in the amount of \$12,000, from Account #599305.01.93000.* **392**
- 7-0** 15. *Appropriate Funds - From Special Object Account #594500.01.90000 in the amount of \$20,000 to the Onondaga Historical Association, which serves as the City Archivist and curator of City Historic documents and assists the Landmark Preservation Board pursuant to the authorized 2019/2020 annual budget.* **393**
- 7-0** 16. *Transfer Funds – Within the July 1, 2020 – June 30, 2021 City Budget, as detailed in the ordinance.* **394**

BY COUNCILOR CARNI:

- 7-0** 17. *Permission – (revocable) To the City of Syracuse, to own, operate and maintain the City Hall Commons Atrium structure in the East Genesee Street right-of-way, as detailed in Exhibit “A” and Exhibit “B”.* **395**
- T** 18. *Local Law - Of the City of Syracuse to grant a permanent easement to Niagara Mohawk Power Corporation d/b/d National Grid on City owned lot (Tax Map 085.-04-03.0), located on the Northwesterly corner of Salina Street and Dr. Martin Luther King West, as detailed in Exhibit “A”.* **T**
- 7-0** 19. *Amend – Ord. #798 (12/18/2018), “Agreement – With Syracuse University, a minimum of 25 monthly parking spaces and a maximum of 125 monthly parking permits in the Washington Street Garage, on behalf of their faculty, staff and students, for the period of two years to commence on February 1, 2019 with two (2) one-year renewal options with the approval of the Mayor and the Common Council. The monthly rate and term per permit for the new agreement will be the market rate, as established by the Common Council, plus applicable sale tax.” Amend to authorize the first of two (2) one year renewal options, effective February 1, 2021-January 31, 2022.* **396**
- 7-0** 20. *Amend - Ord. #546 (09/09/2019), “Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost to include Green Construction on South Geddes Street (Delaware to Shonnard), Ostrom Place (Euclid to Dead end), Berkeley Drive (Broad to Stratford), Wolf Street and Grand Avenue. Total amount not to exceed increased by \$761,439 Amend to add an additional amount for Green Infrastructure Reconstruction to include Water Street from Beech Street to Almond Street. Total amount not to exceed increased by \$265,792.* **397**
- 7-0** 21. *Amend - Ord. #547 (09/09/2019), “Authorize - An Intermunicipal Agreement (IMA) with Onondaga County for reimbursement of City funds in the amount of \$2,313,833 for the Green Construction to add Richmond Avenue, South Clinton Street, East Oneida Street, East Colvin Street (Jamesville Avenue to Comstock) Hastings Place (James Street to Dead End), Prospect Avenue (Butternut Street to Laurel), and Wellesley Road (Charmouth Drive to Glenwood), South Geddes Street (Delaware to Shonnard), Ostrom Place (Euclid to Dead end) and Berkeley Drive (Broad to Stratford), Wolf Street, and Grand Avenue and increase the (IMA) by \$761,439 to an amount not to exceed \$3,700,272. Onondaga County has agreed to reimburse the City.” Amend to include Green Infrastructure Reconstruction on Water Street from Beech Street to Almond Street, and increase the (IMA) by \$265,792 to an amount not to exceed \$3,966,064.* **398**
- 6-1** 22. *Appropriate Funds - From the American Rescue Plan Act of 2021 (ARPA) in an amount not to exceed \$4,500,000, to implement the Municipal Sidewalk Program. The City will assume responsibility for the repair and replacement of existing sidewalks and installing new sidewalks.* **399**
Majok

- 7-0** 23. *Appropriate Funds - From the American Rescue Plan Act of 2021 (ARPA) in an amount not to exceed \$677,000, to be used for the purchase and installation of revenue control equipment and a closed-circuit television security system at City-owned public parking structures.* **400**
- 7-0** 24. *Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2021-2022 Street Lighting Legacy Pricing Exceptions Replacement Project. Total amount not to exceed \$170,000.* **401**
- 7-0** 25. *Authorize – The 2021-2022 Street Lighting Legacy Pricing Exceptions Replacement Project, on behalf of the Department of Public Works, to replace end-of-lifespan street lighting equipment that is considered obsolete and past its useful life expectancy. Total cost not to exceed \$170,000.* **402**
- 7-0** 26. *Bond Ordinance - Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2021/2022 D.P.W. Sweeping and Flushing Capital Equipment Program. Total amount not to exceed \$631,578.* **403**
- 7-0** 27. *Authorize - The D.P.W. 2020/2021 Sweeping & Flushing Capital Equipment Program in the amount of \$631,578, to purchase three (3) Global Street Sweepers.* **404**
- 7-0** 28. *Authorize – The 2021/2022 D.P.W. Capital Equipment & Vehicles Program, as detailed in Schedule “A”. Total cost not to exceed \$1,049,811 from Cash Capital Account #599807.01.99999.* **405**
- 7-0** 29. *Authorize – The 2021/2022 D.P.W. Equipment Update for Sign Shop from Plotter to Printer Capital Improvement Program. Total cost not to exceed \$32,995 from Cash Capital Account #599807.01.99999.* **406**
- 7-0** 30. *Purchase w/c/b - From Camillus Landfill, disposal services for sweeper waste materials and catch basin material, for the period of July 1, 2021 - June 30, 2022, on behalf of D.P.W. Total cost not to exceed \$75,000 to be charged to Account #540552.01.81700 and #540552.06.81100 and* **407**
- 7-0** 31. *Purchase w/c/b - From JGB and/or OMNI, hydraulic repair service and parts for various trucks, for the period of July 1, 2021 - June 30, 2022, on behalf of D.P.W. Total cost not to exceed \$30,000 to be charged to Accounts #540210.01.51320 or #540220.01.51320.* **408**
- 7-0** 32. *Purchase w/c/b - From Powerline Contractors, Eastcom, DiKat and Syracuse Signals, Inc., traffic signal fiber optics repair services, for the period of July 1, 2021 - June 30, 2022, on behalf of the D.P.W. Total cost not to exceed \$75,000 to be charged to Account #540551.01.81800.* **409**
- 7-0** 33. *Purchase w/c/b - From Parkeon, I.P.S., Civic Smart and Republic, single space, multi space pay stations parts, replacements, and communications, for the period of July 1, 2021 - June 30, 2022, on behalf of the D.P.W. Total cost not to exceed \$625,000 charged to Account #540511.01.81800.* **410**

- 7-0** 34. Purchase w/c/b - From Big Red Towing, towing service for heavy vehicles, for the period of July 1, 2021 - June 30, 2022, on behalf of the D.P.W. Total cost not to exceed \$10,000 to be charged to Accounts #540210.01.51320. **411**
- 7-0** 35. Purchase w/c/b - From Nuway Concrete Equipment Sales, repair service and parts for hydraulic cylinders and PTO pumps, for the period of July 1, 2021 - June 30, 2022, on behalf of D.P.W. Total cost not to exceed \$50,000 to be charged to Account #540210.01.51320 or 540220.01.51320. **412**
- 7-0** 36. Purchase w/c/b - From Monroe Tractor, repair service and parts for a Vogle paving machine and a Wirtgenm milling machine and heavy equipment, for the period of July 1, 2021 - June 30, 2022, on behalf of the D.P.W. Total cost not to exceed \$250,000 to be charged to Accounts #540210.01.51320 or #540220.01.51320. **413**
- 7-0** 37. Purchase w/c/b – From JGB Enterprises, Conviber, and CMI Roadbuilding, asphalt plant equipment and parts for the period of July 1, 2021 - June 30, 2022, on behalf of the D.P.W. Total cost not to exceed \$100,000 to be charged to Account #540511.01.51200, 540210.01.53120 and/or 540220.01.51320. **414**
- 7-0** 38. Purchase w/c/b - From PBS (Pat's Brake Supply), repair service and parts for relining of brake shoes for heavy vehicles, for the period of July 1, 2021 - June 30, 2022, on behalf of the D.P.W. Total cost not to exceed \$65,000 to be charged to Accounts #540210.01.51320 or 540220.01.51320. **415**

BY COUNCILOR HOGAN:

- 7-0** 39. Agreement - With Cornell Cooperative Extension of Onondaga County, (CCE) on behalf of the Department of Parks, Recreation and Youth Programs, to provide Urban Agriculture Programs at Seals Community Center and Elmwood Park, and Rand Tract, for the period of July 1, 2021-June 30, 2022. Total cost not to exceed \$5,000 from Account #540551.01.71100. The Mayor has waived the RFP Process. **416**
- 7-0** 40. Appropriate Funds - From the American Rescue Plan Act of 2021 in an amount not to exceed \$288,348 and enter into an agreement with the United Way of CNY, for the 2021 Summer Fellows Program for stipends for youth to attend programming with partner agency sub grantees such as Score/CCSI, Rise, Good Life Foundation, Boys and Girls Club of Syracuse, Syracuse Academy of Science, and Lemoyne College Upward Bound Program, to provide enrichment programming for a total of 105 youth between the ages of 10-13 and 260 youth 14- and up, as detailed in the Attachment. **417**
- 7-0** 41. Appropriate Funds - From the American Rescue Plan Act of 2021 in an amount not to exceed \$1,037,072 and enter into an agreement with Syracuse Urban Partnership (SYRUP), for the 2021-2022 and 2022-2023 Summer Fellows Program for stipends for youth to attend programming with partner agency sub grantees, to provide enrichment programming for a total of 1804 youth between the ages of 10 and up, as detailed in the Attachment. **418**

- 7-0** 42. *Appropriate Funds - From the American Rescue Plan Act of 2021 in an amount not to exceed \$55,000 to purchase and construct a pavilion in Meachem Park, as part of the City's Local Waterfront Revitalization Program.* **419**
- 7-0** 43. *Appropriate Funds - From the American Rescue Plan Act of 2021 in an amount not to exceed \$175,000, on behalf of the Department of Parks, Recreation and Youth Programs, to replace the ornamental fence that surrounds Pass' Arboretum Park.* **420**
- 7-0** 44. *Appropriate Funds - From the American Rescue Plan Act of 2021 in an amount not to exceed \$800,000, on behalf of the Department of Parks, Recreation and Youth Programs, to repair and restore the pool and the water feature at Burnet Park.* **421**
- 7-0** 45. *Appropriate Funds - From the Cash Capital Account #599807.01.99999 in an amount not to exceed \$160,000, on behalf of the Department of Parks, Recreation and Youth Programs, for the 2021-2022 Tree Planting Program.* **422**

BY COUNCILOR MAJOK:

- 8-0** 46. *Local Law - Of the City of Syracuse, amending Chapter 15, Part M the miscellaneous provisions of the City of Syracuse, entitled "Traffic Code" amend to add a new Article XXIV to be entitled "Prohibition of Operation of Off-Road Vehicles" and Chapter 17 of the Revised General Ordinances of the City of Syracuse, to add a new Section 17-21 entitled "Prohibition of Operation of Off-Road Vehicles in City Parks.* **LL**
- 8-0** 47. *Agreement - With Camillus Animal Hospital for K-9 veterinary services, on behalf of the Department of Police, for the period of one year effective July 1, 2021-June 30, 2022. Total cost not to exceed \$15,000 to be charged to Account #541500.01.31230. The Mayor has waived the RFP Process.* **423**
- 8-0** 48. *Agreement - With Mohawk Valley Information Technologies, Inc., for information technology professional services to support maintenance and development of the Police Department's public website, from July 1, 2021-June 30, 2022. Total cost not to exceed \$2,500, from Acct #541500.01.31230. The Mayor waived the RFP Process.* **424**
- 8-0** 49. *Agreement - With WellNow Urgent Care P.C., to retain a medical exam/testing provider for the Police Department for the purpose of physical exams/evaluations for newly hired and transfer officers, Hepatitis B vaccinations and drug testing/screening, for the period of July 1, 2021-June 30, 2022. Total cost not to exceed \$10,000 from Account #541500.01.31230. The Mayor has waived the RFP process.* **425**
- 8-0** 50. *Appropriate Funds - From the 2021 American Rescue Plan Act in an amount not to exceed \$300,000, to be used by the Syracuse Police Athletic Activities League (SPAAL) to purchase two (2) 15 seat passenger vans emblazoned with SPAAL logo, fuel for the vehicles, items for programming, marketing/advertising and community events, outlined in the attached 2021 Community Engagement Budget.* **426**

- 8-0** 51. *Agreement – With YMCA of Central New York for its proposed programming (attached) for the Syracuse Police Athletic/Activities League, for the period of twelve (12) months. 427*
- 8-0** 52. *Agreement – With SST, Inc., for Shotspotter gunfire location, alert, and analysis services, for the period of one (1) year. Total cost not to exceed \$230,000, charged to Account #540530.01.31220. The Mayor waived the RFP process. 428*
- 8-0** 53. *Authorize - Payment to SST, Inc., for shotspotter service from April 23, 2021-June 30, 2021. Total cost not to exceed \$43,007 from Account #540530.01.31230. 429*
- 8-0** 54. *Application & Agreement – To and with U.S. Department of Justice, under the Community Policing Services (COPS) Crisis Intervention Teams Program in an amount not to exceed \$250,000. Funds will be used for training for and expansion of the Crisis Intervention Team of the Syracuse Police department. No local match required. 430*
- 8-0** 55. *Contract – With Reverend Daren C. Jaime, (\$10,000), Pastor Lateef Johnson-Kinsey (\$7,500) as Police Department Chaplains for the period of July 1, 2021-June 30, 2022. Total cost not to exceed \$17,500. To be charged to Account #541500.01.31230. 431*
- 8-0** 56. *Purchase w/c/b - From Bridgeport Rod & Gun Club, Inc., Elbridge Rod & Gun Club, Inc., Pathfinder Fish & Game, and Camillus Sportsmen’s Club, Inc., to rent range time for firearms training, for the period of July 1, 2021-June 30, 2022, on behalf of the Department of Police. Total cost not to exceed \$10,000 to be charged to Account #540552.01.31230. 432*
- 8-0** 57. *Purchase w/c/b - From Lewis Uniform, and United Uniform Company replacement uniforms, clothing and related equipment for the period of July 1, 2021-June 30, 2022, on behalf of the Department of Police. Total cost not to exceed \$10,000 to be charged to Operating Account #540830.01.31230. 433*
- 8-0** 58. *Purchase w/c/b - From Lewis Uniform, and United Uniform Company, and Charney’s Shop, uniforms, clothing and related equipment for the period of July 1, 2021-June 30, 2022, on behalf of the Department of Police. Total cost not to exceed \$205,500 to be charged to Operating Account #540800.01.31230. 434*
- 8-0** 59. *Accept - From New York State Department of Health, funds that are earned by the Emergency Medical Services Division when firefighters pass emergency medical education courses, as outlined in Appendix “A”. Total amount not to exceed \$70,000. 435*
- 8-0** 60. *Agreement - With Jordon Holliday for services as Medical Services Director for emergency services, for the Department of Fire, for the period of July 1, 2021-June 30, 2022. Total cost not to exceed \$12,000, charged to Account #541500.01.34100. 436*
- 8-0** 61. *Agreement - With Timothy J. Downes for services related to the mandatory EMS Training programs and web-conference presentations for the period of July 1, 2021-June 30, 2022, on behalf of the Department of Fire. Total cost not to exceed \$31,200 to be charged to Account #541500.01.34100. 437*

- 8-0** 62. *Agreement - With Father Dan O'Hara for services as Chaplain for the Department of Fire, for the period of July 1, 2021-June 30, 2022. Total cost not to exceed \$6,000 to be charged to Account #541500.01.34100.* **438**
- 8-0** 63. *Bond Ordinance – Authorizing the issuance and sale of bonds of the City of Syracuse to defray the cost of the 2021-2022 Fire Department Facility Rehab/Repair Program. Total amount not to exceed \$575,000.* **439**
- 8-0** 64. *Authorize – The 2021-2022 Fire Department Facility Rehab/Repair Program, on behalf of the Department of Fire, for structural building improvements to our Fire Stations. Total cost not to exceed \$575,000, detailed in the ordinance.* **440**
- 8-0** 65. *Purchase w/c/b - From Churchville Fire Equipment Corporation, turnout gear repair services for the period of July 1, 2021 - June 30, 2022, on behalf of the Department of Fire. Total cost not to exceed \$30,000 to be charged to Account #540520.01.34100.* **441**
- 8-0** 66. *Purchase w/c/b - From Colden Enterprises, replacement parts and preventative maintenance services for the Holmatro Rescue System for the period of July 1, 2021 - June 30, 2022, on behalf of the Department of Fire. Total cost not to exceed \$10,000 to be charged to Accounts #540720.01.34100.* **442**
- 8-0** 67. *Purchase w/c/b - From Jerome Fire Equipment, replacement parts and preventative maintenance services for the Amkus Rescue System for the period of July 1, 2021 - June 30, 2022, on behalf of the Department of Fire. Total cost not to exceed \$5,000 to be charged to Accounts #540720.01.34100.* **443**
- 8-0** 68. *Purchase w/c/b - From Valutec Card Solutions, LLC, a software program to be used to purchase uniforms for the period of July 1, 2021-June 30, 2022, on behalf of the Fire & Police Departments. Total cost not to exceed \$5,000 to be charged to Fire Account #540830.01.34100 (\$2,500) and Police Account #540830.01.31230 (\$2,500).* **444**

BY COUNCILOR ALLEN:

- 8-0** 69. *Amend - The Revised General Ordinances of the City of Syracuse, Chapter 5; Article I, entitled “Amusement Businesses and Public Assemblages for Entertainment or Culture,” amend Section 5.2 to add a new paragraph (3) as detailed in the ordinance.* **GEN. #23**
- H** 70. *Amend - The Revised General Ordinances of the City of Syracuse, Chapter 40; Article II, Section 40-16, amend to allow residential properties to play music outdoors, on their property between the hours of 8:00 A.M. and 9 P.M., as detailed in the Ordinance.* **H**
- 8-0** 71. *Agreement - With The Greater Syracuse Property Development Corporation (“aka Land Bank”) to support a variety of activities to address vacant and substandard properties. Total amount not to exceed \$500,000, as identified in the City’s 2021/2022 Budget and as detailed in attached Exhibit A.* **445**

- 8-0** 72. *Authorize – A municipal endorsement on behalf of the Greater Syracuse Property Development Corporation (d/b/a Greater Syracuse Land Bank) in support of the Gustav Stickley House application in the amount of \$500,000 to the NYS Office of Parks, Recreation & Historic Preservation (OPRHP) – Environmental Protection Fund Grants Program for Parks, Preservation and Heritage, as part of the Consolidated Funding application process. The grant will supplement the local match requirement.* **446**
- 8-0** 73. *Permission – To George Stephen Dorsey, owner of the property located at 314 Avery Avenue to encroach approximately 15’ to install a concrete patio and a 4’ aluminum fence into the Avery Avenue right of way.* **447**
- 8-0** 74. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as 2956 Genesee Street East, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 5)* **448**
- 8-0** 75. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as 2960 Genesee Street East, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 5)* **449**
- 8-0** 76. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as 2964 Genesee Street East, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 5)* **450**
- 8-0** 77. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as 306 Elliott Street, a vacant lot, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 2)* **451**
- 8-0** 78. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as 1951 Fayette Street East & Ives Street, a masonry building, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 5)* **452**
- 8-0** 79. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as 139 Hudson Street, a wood house & garage, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 5)* **453**
- 8-0** 80. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as 286 Norwood Avenue, a wood house & garage, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 5)* **454**
- 8-0** 81. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as 124 Peters Street, a wood house, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 1)* **455**
- 8-0** 82. *Sell – All right, title and interest of the City of Syracuse in and to the premises known as 510-512 Rich Street, a wood house unfinished, to the Greater Syracuse Property Development Corporation for the total sum of \$151. (District 5)* **456**

(SUPPLEMENTAL AGENDA – JULY 12, 2021)
WAIVER OF THE RULES REQUIRED TO INTRODUCE:

BY COUNCILOR BEY:

- 7-0** *83. Appropriate Funds - From the American Rescue Plan Act of 2021 (ARPA) in an amount not to exceed \$2,000,000 and enter into an agreement with the Syracuse Economic Development Corporation SEDCO, to support financing for building renovations at the Landmark Theater which have been delayed due to the COVID-19 pandemic.* **457**
- Greene-
abstain**

*Syracuse Common Council
Adjourned at 1:20 P.M.*