

# **AMENDED**

## **MINUTES**

### **THE BOARD OF EDUCATION**

#### **OF THE**

### **EAST CLEVELAND CITY SCHOOL DISTRICT**

#### **REGULAR BOARD MEETING**

#### **BOARD PRESIDENT – JUDGE UNA KEENON**

**SHAW HIGH SCHOOL– 7:00 P.M.**

**MONDAY, MARCH 8, 2010**

#### **I. PLEDGE OF ALLEGIANCE TO THE FLAG**

#### **II. ROLL CALL BY TREASURER**

Present: Dr. Blochowiak, Ms. McClarin, Ms. Avery-Prease and Ms. Westbrooks

Also Present: Mrs. Myrna Loy Corley, Superintendent  
Mrs. Mary Ann Nowak, Treasurer

Absent: Judge Keenon (approved)

#### **III. APPROVAL OF MINUTES**

**70/10**

Ms. Westbrooks moved and Ms. Avery-Prease seconded the motion that the minutes of the Special Meeting of December 21, 2009 be approved and filed for audit.

Ayes: Ms. Westbrooks, Ms. Avery-Prease, Dr. Blochowiak and Ms. McClarin.

Nays: None. The motion carried.

**71/10**

Ms. Westbrook moved and Ms. Avery-Prease seconded the motion that the minutes of the Regular Meeting of January 11, 2010 be approved and filed for audit.

Ayes: Ms. Westbrook, Ms. Avery-Prease, Dr. Blochowiak and Ms. McClarin.

Nays: None. The motion carried.

**IV. COMMUNICATIONS**

**V. OPEN DISCUSSION OF AGENDA ITEMS**

**VI. REPORTS OF COMMITTEES**

**A. Buildings and Grounds**

**Ms. Pamela McClarin  
Ms. Eve Lynn Westbrook**

**1. RESOLUTION TO AUTHORIZE A CONTRACT WITH AND PAYMENT TO GATEWAY ENVIRONMENTAL SERVICES, INC.**

**72/10**

Ms. McClarin moved and Ms. Westbrook seconded the motion that the following resolution be adopted.

**WHEREAS**, by previous resolution, this Board entered into an agreement with the Ohio Schools Facilities Commission (OSFC) to renovate and reconstruct schools, and

**WHEREAS**, the abatement of Rozelle Elementary School is required as part of the Master Plan Agreement, and

**WHEREAS**, this Board previously approved the contract documents for the Abatement and Demolition Phase of the Rozelle Elementary School, the Doan Avenue apartments and the Superior modular units, and

**WHEREAS**, on December 18, 2009 a public bid opening was conducted for the demolition project and Gateway Environmental Services, Inc. was the lowest responsive bidder, and

**WHEREAS**, Gateway Environmental Services, Inc. met with the Construction Manager and the District’s Architect to review the scope of services required for the demolition of the Rozelle Elementary School, the Doan Avenue apartments and the Superior modular units and said team members have concluded that the company is in compliance with the contract documents, therefore be it

**RESOLVED**, that the East Cleveland City School District Board of Education hereby issues a contract to Gateway Environmental Services, Inc. in the amount of \$207,500.00 for the demolition of Rozelle Elementary School, the Doan Avenue apartments and Superior modular unit, and further be it

**RESOLVED**, that this Board authorizes the Treasurer to issue payment to Gateway Environmental Services, Inc. for the demolition of Rozelle Elementary School and the Superior modular unit in the amount of \$188,350.00 from the Building Project Fund-010, and \$19,150.00 from the General Fund-001 for the demolition of the Doan Avenue apartments.

Ayes: Ms. McClarin, Ms. Westbrooks, and Ms. Avery-Prease.  
Nays: Dr. Blochowiak. The motion carried.

## **VI. REPORTS OF COMMITTEES**

### **B. Education**

**Ms. Eve Lynn Westbrooks**  
**Ms. Gloria Avery-Prease**

#### **1. RESOLUTION TO AUTHORIZE A CONTRACT WITH AND PAYMENT TO SECURITY VOICE, INC. 73/10**

Ms. Westbrooks moved and Ms. Avery-Prease seconded the motion that the following resolution be adopted.

**WHEREAS**, the East Cleveland City School District will contract with Security Voice Inc. to provide stakeholders an opportunity to anonymously report threats to their safety, and

**WHEREAS**, the Safe School Helpline is a 24 hour and 365 day per year service that will be in effect during the 2009-2010 school year, therefore be it

**RESOLVED**, that this Board authorizes the Treasurer to encumber and pay an amount not to exceed \$3,066.66 from the Title IV Drug Free Fund-584.

Ayes: Ms. Westbrooks, Ms. Avery-Prease, Dr. Blochowiak and Ms. McClarin.  
Nays: None. The motion carried.

**2. RESOLUTION TO AUTHORIZE A CONTRACT WITH AND PAYMENT TO A BETTER GRADE TUTORING, LLC.  
74/10**

Ms. Westbrooks moved and Ms. Avery-Prease seconded the motion that the following resolution be adopted.

**WHEREAS**, the East Cleveland City School District in accordance with the “No Child Left Behind Act” will contract with A Better Grade Tutoring, LLC. to provide supplemental services for students in grades K-8 at Chambers, Mayfair, Superior Elementary and Heritage Middle Schools for the 2009-2010 school year at a cost not to exceed \$4,318.12; therefore be it

**RESOLVED**, that this Board authorizes the Treasurer to encumber and pay an amount not to exceed \$4,318.12 for said services from the Title I Fund-572.

Ayes: Ms. Westbrooks, Ms. Avery-Prease, Dr. Blochowiak and Ms. McClarin.  
Nays: None. The motion carried.

**3. AMEND DECEMBER 14, 2009 BOARD AGENDA/VI.B.10  
RESOLUTION TO AUTHORIZE A CONTRACT WITH AND PAYMENT TO  
A BETTER CHOICE TUTORING  
75/10**

Ms. Westbrooks moved and Ms. Avery-Prease seconded the motion that the following resolution be adopted.

**WHEREAS**, the East Cleveland City School District in accordance with the “No Child Left Behind Act” will contract with A Better Choice Tutoring to provide supplemental services for the students in grades K-8 at Chambers, Mayfair, Superior Elementary and Heritage Middle Schools for the 2009-2010 school year at a cost not to exceed \$2,159.06; therefore be it

**RESOLVED**, that this Board authorizes the Treasurer to encumber and pay an amount not to exceed \$2,159.06 for said services from the Title I Fund-572.

*Change To:*

**RESOLUTION TO AUTHORIZE A CONTRACT WITH AND PAYMENT TO  
A BETTER CHANCE TUTORING**

**WHEREAS**, the East Cleveland City School District in accordance with the “No Child Left Behind Act” will contract with A Better Chance Tutoring to provide supplemental services for the students in grades K-8 at Chambers, Mayfair, Superior Elementary and Heritage Middle Schools for the 2009-2010 school year at a cost not to exceed \$2,159.06; therefore be it

**RESOLVED**, that this Board authorizes the Treasurer to encumber and pay an amount not to exceed \$2,159.06 for said services from the Title I Fund-572.

Ayes: Ms. Westbrook, Ms. Avery-Prease, Dr. Blochowiak and Ms. McClarin.  
Nays: None. The motion carried.

**4. RESOLUTION TO AUTHORIZE A CONTRACT WITH AND PAYMENT TO  
HORIZON HEALTH SERVICES  
76/10**

Ms. Westbrook moved and Ms. Avery-Prease seconded the motion that the following resolution be adopted.

**WHEREAS**, the East Cleveland City School District will contract with Horizon Health Services to provide Individualized Education Program services in the form of a Licensed Practicing Nurse for students requiring these services for the 2009-2010 school year at a cost of \$50,000.00; therefore, be it

**RESOLVED**, that this Board authorizes the Treasurer to encumber and pay an amount not to exceed \$50,000.00 for said services from the IDEIA, Part B-516 Fund.

Ayes: Ms. Westbrook, Ms. Avery-Prease, Dr. Blochowiak and Ms. McClarin.  
Nays: None. The motion carried.

**5. RESOLUTION TO ENTER INTO A COLLABORATION AGREEMENT WITH THE COUNCIL FOR ECONOMIC OPPORTUNITIES IN GREATER CLEVELAND  
77/10**

Ms. Westbrooks moved and Ms. Avery-Prease seconded the motion that the following resolution be adopted.

**WHEREAS**, the Council for Economic Opportunities in Greater Cleveland (CEOGC) has received a Head Start Grant from the Department of Health and Human Services Administration for Children and Families, and

**WHEREAS**, the CEOGC desires to engage the East Cleveland City Schools to provide technical and professional services to assist the CEOGC in meeting mandates with the State of Ohio, and

**WHEREAS**, the East Cleveland Schools can provide full day, full year comprehensive early care and education services for a minimum of fifty-five (55) Head Start pre-school children for which the CEOGC will pay an amount up to \$101,640.00; therefore, be it

**RESOLVED**, that the Board authorizes the Superintendent to enter into an agreement to provide the designated services, and be it further

**RESOLVED**, that this Board authorizes the Treasurer to invoice the Council for Economic Opportunities in Greater Cleveland for said services.

Ayes: Ms. Westbrooks, Ms. Avery-Prease, Dr. Blochowiak and Ms. McClarin.  
Nays: None. The motion carried.

## VI. REPORTS OF COMMITTEES

### C. Finance

**Dr. Patricia Blochowiak**  
**Ms. Pamela McClarin**

**1. AMEND FEBRUARY 8, 2010 BOARD AGENDA/VI.C.5  
RESOLUTION TO AUTHORIZE A CONTRACT WITH AND PAYMENT TO  
AT&T  
78/10**

Ms. McClarin moved and Ms. Westbrook seconded the motion that the following resolution be adopted.

**WHEREAS**, the East Cleveland City School District will contract with AT&T for the 2010-2011 fiscal year for pre-discounted E-Rate telecommunication services subject to funding by E-Rate, and

**WHEREAS**, AT&T will provide services for the pre-discounted amounts per year as described:

T-1 Lines to all Locations (Voice/Data)	\$ 2,016.00
Centrex for District	5,058.89
Long Distance Service	1,572.00
Internet Services (Backup)	5,642.40
Gig (high speed bandwidth services)	240,000.00
ISDN Primes for District	1,876.40
Annual Total	\$256,165.69

therefore, be it

**RESOLVED**, that this Board authorizes the Treasurer to encumber and pay and amount not to exceed \$256,165.69 for said services from the General Fund-001.



***Change To:***

**RESOLUTION TO AUTHORIZE A CONTRACT WITH AND PAYMENT TO AT&T**

**WHEREAS**, the East Cleveland City School District will contract with AT&T for the 2010-2011 fiscal year for pre-discounted E-Rate telecommunication services subject to funding by E-Rate, and

**WHEREAS**, AT&T will provide services for the pre-discounted amounts per year as described:

T-1 Lines to all Locations (Voice/Data)	\$ 24,192.00
Centrex for District	60,706.68
Long Distance Service	1,572.00
Internet Services (Backup)	5,642.40
Gig (high speed bandwidth services)	240,000.00
ISDN Primes for District	22,516.80
Annual Total	\$354,629.88

therefore, be it

**RESOLVED**, that this Board authorizes the Treasurer to encumber and pay and amount not to exceed \$354,629.88 for said services from the General Fund-001.

Ayes: Ms. McClarin, Ms. Westbrook, Dr. Blochowiak and Ms. Avery-Prease.

Nays: None. The motion carried.

**2. RESOLUTION TO AMEND THE PERMANENT APPROPRIATION  
79/10**

Ms. McClarin moved and Ms. Westbrook seconded the motion that the following resolution be adopted.

**WHEREAS**, it is necessary to amend the permanent appropriation for the East Cleveland City School District for the year ending June 30, 2010 and file it with the Cuyahoga County Auditor, therefore be it

**RESOLVED**, that the appropriation is within the parameters of the estimated revenues and carry-over balances, also to be filed with the Cuyahoga County Auditor's office, and further be it

**RESOLVED**, that this Board of Education authorizes the Treasurer of the East Cleveland City School District to make adjustments as necessary to bring the appropriation into balance and file such appropriation amendment with the Cuyahoga County Auditor.

(See Exhibit 1)

Ayes: Ms. McClarin, Ms. Westbrook, Dr. Blochowiak and Ms. Avery-Prease.  
Nays: None. The motion carried.

**3. RESOLUTION TO APPROVE THE TECH PREP LIAISON GRANT 019-9912 FROM THE CUYAHOGA COUNTY COMMUNITY COLLEGE AND INCREASE THE APPROPRIATION 80/10**

Ms. McClarin moved and Ms. Westbrooks seconded the motion that the following resolution be adopted.

**WHEREAS**, the East Cleveland City School District has received an award for the Tech Prep Liaison Grant 019-9912 in the amount of \$1,500.00, and

**WHEREAS**, the award has been granted through the Cuyahoga County Community College for the purpose of funding the liaison position for the Tech Prep program, therefore be it

**RESOLVED**, that the Board of Education of the East Cleveland City School District accepts said grant and authorizes the Treasurer to increase the appropriation.

(See Exhibit #1)

Ayes: Ms. McClarin, Ms. Westbrooks, Dr. Blochowiak and Ms. Avery-Prease.  
Nays: None. The motion carried.

**4. RESOLUTION TO APPROVE A TRANSFER TO THE TECH PREP LIAISON GRANT FUND 019-9912 FROM THE GENERAL FUND 81/10**

Ms. McClarin moved and Ms. Westbrooks seconded the motion that the following resolution be adopted.

**WHEREAS**, the transfer of \$280.26 is necessary to cover the Board of Education portion of employee benefits as they relate to the Tech Prep Liaison position associated with the Tech Prep Liaison Grant 019-9912; therefore be it

**RESOLVED**, that the Board of Education of the East Cleveland City School District hereby authorizes the Treasurer to make such transfer.

Ayes: Ms. McClarin, Ms. Westbrooks, Dr. Blochowiak and Ms. Avery-Prease.  
Nays: None. The motion carried.

**5. RESOLUTION TO APPROVE AN ADVANCE TO VARIOUS FUNDS FROM THE GENERAL FUND  
82/10**

Ms. McClarin moved and Ms. Westbrooks seconded the motion that the following resolution be adopted.

**WHEREAS**, the following advances are necessary as the East Cleveland City School District awaits the proceeds of project cash requests from the Ohio Department of Education, Office of Grants Management

**TBD**; therefore be it

**RESOLVED**, that this Board of Education of the East Cleveland City School District hereby authorizes the Treasurer to make such advances.

Ayes: Ms. McClarin, Ms. Westbrooks, Dr. Blochowiak and Ms. Avery-Prease.  
Nays: None. The motion carried.

**6. RESOLUTION TO APPROVE THE THEN AND NOW CERTIFICATE FOR ZAGARA’S LEE ROAD BI-RITE FOR AN OBLIGATION MADE PRIOR TO OBTAINING A PURCHASE ORDER**

Ms. McClarin moved and Ms. Westbrooks seconded the motion that the following resolution be adopted.

**WHEREAS**, it is necessary to approve purchase order 252554 dated February 1, 2010 in the amount of \$15,000.00 to cover the cost of food for administrative meetings and/or parent meetings, and

**WHEREAS**, a purchase order had not been requisitioned prior to the obligations and,

**WHEREAS**, the funds were available in the treasury on the date the obligations were made and the funds continue to be available on this date to cover the obligations set forth; therefore be it

**RESOLVED**, that the Board of Education of the East Cleveland City School District authorizes the Treasurer to make payment to Zagara’s Lee Road Bi-Rite.

(See Exhibit #2)

**MOTION TO TABLE SECTION C- FINANCE NUMBER 6 RESOLUTION TO APPROVE THE THEN AND NOW CERTIFICATE FOR ZAGARA’S LEE ROAD BI-RITE FOR AN OBLIGATION MADE PRIOR TO OBTAINING A PURCHASE ORDER  
83/10**

Ms. McClarin moved and Ms. Westbrooks seconded the motion to table Section C Finance number 6 Resolution to approve the then and now certificate for Zagara’s Lee Road Bi-Rite for an obligation made prior to obtaining a purchase order.

Ayes: Ms. McClarin, Ms. Westbrooks, Dr. Blochowiak and Ms. Avery -Prease.  
Nays: None. The motion carried.

**7. RESOLUTION TO APPROVE THE SUMMER BRIDGE GRANT 019-9014 FROM THE KNOWLEDGE WORKS FOUNDATION AND INCREASE THE APPROPRIATION  
84/10**

Ms. McClarin moved and Ms. Avery-Prease seconded the motion that the following resolution be adopted.

**WHEREAS**, the East Cleveland City School District has received an award for the Summer Bridge Grant 019-9014 in the amount of \$40,000.00, and

**WHEREAS**, the award has been granted through the Knowledge Works Foundation for the purpose of funding the East Cleveland City Schools summer instructional program, therefore be it

**RESOLVED**, that the Board of Education of the East Cleveland City School District accepts said grant and authorizes the Treasurer to increase the appropriation.

(See Exhibit #1)

Ayes: Ms. McClarin, Ms. Avery-Prease, Dr. Blochowiak and Ms. Westbrooks  
Nays: None. The motion carried.

**VI. REPORTS OF COMMITTEES**

**D. Welfare & Public Relations**

**Ms. Gloria Avery-Prease  
Dr. Patricia Blochowiak**

**1. PROFESSIONAL LEAVE FOR BOARD MEMBERS**

**2. ACCEPTANCE OF A DONATION**

**BE IT RESOLVED**, that the East Cleveland City School District Board of Education accepts the following donation:

<b>SOURCE</b>	<b>PURPOSE</b>	<b>ITEM</b>	<b>VALUE</b>
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**VII. RECOMMENDATIONS OF THE SUPERINTENDENT  
85/10**

**A. APPOINTMENTS - CERTIFICATED**

Ms. McClarin moved and Ms. Westbrook seconded the motion that the Board accept and approve the following Recommendations and Reports of the Superintendent.

*1. New Appointments - Certified*

- a. Professional Development for Teachers – Literacy Instructors  
(Title I-572) (\$26.15 per hour, not to exceed \$1,500.00)  
Effective: 2009-2010 School Year*

Yuri Gilbertson

Pamela Prince

- b. Literacy I and II Institutes – The Pedagogy of Content Area Reading  
(Title I-572) (\$26.15 per hour, not to exceed \$700.00)  
Effective: 2009-2010 School Year*

Denise Cook  
David Pope  
Diane Parker

Larry Monroe  
Geneva Foster  
Andratesha Frtizgerald

- c. Travel Allowance  
(General-001) Not to exceed \$250.00)  
Effective: 2009-2010 School Year*

Heather Feldman  
Susan Range

Kimberly Trammell

- d. Shaw High School North Central Accreditation Teacher Team  
(Title II-A-590) (\$26.15 per hour, not to exceed \$400.00)  
Effective: March 9, 2010 through May 30, 2010*

Esther Boyd  
Carmen Bryson  
Brian Buchanan  
Ike Dawson  
Mary Ann Harris, Ph.D.

Joseph Kostrab  
Marie Kellon  
Mary Tella  
Aubrei Watson  
Wendy Zielinski

**85/10**

*e. Reading First Building Substitutes  
(Reading First-599)  
Effective: March 9, 2010 through June 8, 2010*

Maryam Muhammad	BA, Step I \$35,436.00 ( <i>pro-rated</i> )
Rania Johnson	BA, Step I \$35,436.00 ( <i>pro-rated</i> )
Sandra Willis	BA, Step I \$35,436.00 ( <i>pro-rated</i> )

**B. RETIREMENT- CERTIFICATED**

*1. District Certificated Retirements*

Renay Cook	Teacher - Kindergarten Prospect Elementary School	<i>Effective: July 1, 2010</i>
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**C. RESIGNATION- CERTIFICATED**

*1. District Certificated Resignation*

Derek Follett	Teacher – Mathematics Shaw High School	<i>Effective: March 1, 2010</i>
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**D. RETIREMENT- ADMINISTRATIVE**

*1. District Administrative Retirements*

Beverly Bright-Lloyd	Principal Heritage Middle School	<i>Effective: August 1, 2010</i>
Byron Wasko	Principal Shaw High School	<i>Effective: August 1, 2010</i>



85/10

**E. APPOINTMENTS - CLASSIFIED**

**I. CLASSIFIED APPOINTMENTS**

- a. Parent Coordinator/Shaw High School  
(Title I-ARRA)  
Effective: March 9, 2010 through August 1, 2010**

Janice Hill Not to Exceed Amount:  
\$16,000.00 (pro-rated)

- b. Secretary/Superior Elementary School  
(General-001) (Per OAPSE negotiated contract)  
Effective: March 9, 2010 through June 15, 2010**

Sonja Jackson Step V  
\$26,592.00

- c. Substitute Cleaners  
(General: 001) (\$10.43 per hour)  
Effective: March 9, 2010 through August 31, 2010**

Jeffery Henley Paulette Winegarner  
Vanell Hodges Cassandra Samuel  
Gwendolyn McCants Linda Rogers

- d. New Appointment  
Fringe Benefits Clerk  
Effective: March 9, 2010**

Patrice Hickson Business Service III  
Step II  
\$32,182.00

**85/10**

- e. Amend February 8, 2010 Board Agenda/VII.B.1.c  
Substitute Cleaner  
(General-001)  
Effective: February 9, 2010*

*Not to Exceed Amount:*

Linda Lott

*\$12.07 per hour*

*Change To:*

*Not to Exceed Amount:*

Linda Lott

*\$10.43 per hour*

**F. RETIREMENT- CLASSIFIED**

- 1. District Classified Retirements*

Anthony Johnson      Custodial II  
                                 Shaw High School

*Effective: July 1, 2010*

**85/10**

**VII. RECOMMENDATIONS OF THE SUPERINTENDENT**

**G. PROFESSIONAL MEETINGS**

Subject to the approval of the Board of Education, I recommend that the following be given permission to attend the meetings indicated and that they be reimbursed for their expenses from the General Fund (unless otherwise indicated) in accordance with Board Policy:

Steven Chandler Jimmie Booze	Statewide Linkage Coordinators Meeting Columbus, OH March 16-17, 2010 Title II-A-590 (\$410.00)
Diana England	Lead Mentor Network Meeting/Mentor Network Meeting Parma, OH March 22, 2010 No Cost
Wendy Zielinski	Teaching for the 21 <sup>st</sup> Century Sandusky, OH April 23, 2010 KnowledeWorks-019 (\$176.45)
Mary Ann Nowak	OASBO-2010 Annual Workshop and Trade Show Columbus, OH April 19-23, 2010 General-001 (\$1,440.00)
Valerie Rhodes-Benson	Knowledge Works Foundation Annual Leadership Institute Cleveland, OH April 16, 2010 No Cost
Crystal Cash Monique Delk Andratesha Fritzgerald Bennie Neal Sharon Hummer	Advanced District Data Analysis Using Microsoft Excel Valley View, OH March 8, 2010 April 16, 2010 No Cost

## **VIII. REPORTS OF THE SUPERINTENDENT**

- A. Approval of the following student managed activities for the 2009-2010 fiscal year.**

### **EXTENDED TRAVEL**

**School:**  
**Date of Trip:**  
**Destination:**  
**Subject:**  
**Transportation:**  
**Educational Objective:**  
**Funding Source:**

Ayes: Ms. McClarin, Ms. Westbrooks, Dr. Blochowiak and Ms. Avery-Prease.  
Nays: None. The motion carried.

### **MOTION TO ENTER INTO EXECUTIVE SESSION TO DISCUSS THE EMPLOYMENT AND CONTRACT OF AN EMPLOYEE 86/10**

Ms. Westbrooks moved and Ms. McClarin seconded the motion to enter into executive session to discuss the employment and contract of an employee.

Ayes: Ms. Westbrooks, Ms. McClarin, Dr. Blochowiak and Ms. Avery-Prease  
Nays: None. The motion carried.

7:50 p.m. Board in Executive Session

### **MOTION TO LEAVE EXECUTIVE SESSION 87/10**

Ms. McClarin moved and Ms. Avery-Prease seconded the motion that the Board come out of executive session.

Ayes: Ms. McClarin, Ms. Avery-Prease, Dr. Blochowiak and Ms. Westbrooks  
Nays: None. The motion carried.

9:11 p.m. Board out of Executive Session

**VIII. NEW BUSINESS-NEXT REGULAR MEETING**

Monday, April 12, 2010

**X. EXPRESSIONS FROM THE COMMUNITY**

**XI. ADJOURNMENT**

**88/10**

Ms. McClarin moved and Ms. Westbrooks seconded the motion that the meeting be adjourned.

Ayes: Ms. McClarin, Ms. Westbrooks, Dr. Blochowiak and Ms. Avery-Prease.  
Nays: None. The motion carried.

Meeting adjourned at 9:12 p.m.