



Victor Town Board Agenda- Monday, June 22, 2026

85 East Main Street

Call to Order Meeting at 7:00pm

Flag Salute

Roll Call

Approval of June 8, Bill Pay meeting minutes

Payment of Bills – Manifest No. 12

Privilege of the Floor

☞ Informational Discussion about the Victor Terrace PDD Project

Public Comments (3 minutes, please)

Reports of Town Officials

☞ IT Report

☞ Planning & Building

☞ Parks & Recs

☞ Finance Report

Action Items

Human Resources

1. Appointment of Shea Kinsella Full-Time Confidential Secretary to the Town Supervisor

Recreation

2. Judah the Band Concert
3. Kristen Belculfine - Visual Arts
4. Rich Stein Magic Balloon Camp
5. Rich Stein Summer Camp Entertainment
6. Young Explosives America 250

7. Doug Rougeux Summer Camp Bubble Mania
8. Something Else Band - Taco Tuesday
9. Jon Kuppinger Royal Bromleys
10. C.O.L.I. Waiver
11. Lauren Spitaliere Music Classes

Planning & Building

12. Set Public Hearing for a Potential Sanitary Sewer Connection Fee Increase
13. Authorization for Contract with Gomez and Sullivan Engineers DPC for Emergency Plan Updates for Boughton Park Dams

Town Clerk

14. Acceptance of Bass Pro Surety
15. Approving Performance Bond for Norbut Large Scale Solar Facility

Public Comment

ADJOURN

RESOLUTION NO.
APPOINTMENT OF SHEA KINSELLA AS CONFIDENTIAL SECRETARY
TO THE TOWN SUPERVISOR

WHEREAS, the Town Board previously appointed Shea Kinsella to the part-time position of Confidential Secretary to the Town Supervisor by Resolution #28-2026 on January 5, 2026, and

WHEREAS, the Town Supervisor has recommended that Shea Kinsella be appointed to the full-time position of Confidential Secretary to the Town Supervisor; and

WHEREAS, the Town Board has determined that such appointment is in the best interests of the Town of Victor; now, therefore be it further

RESOLVED, that the Victor Town Board hereby appoints Shea Kinsella to the full-time position of Confidential Secretary to the Town Supervisor, effective July 6, 2026; and be it further

RESOLVED, that Ms. Kinsella shall be changed to an exempt classification and be compensated at a rate of forty-seven thousand eight hundred seventy-one and 62 cents (\$47,871.62) per year, to be charged to the 2026 Town Budget account #A.1220.100 – Supervisor. Personal Services, and be it further

RESOLVED that a copy of this resolution be sent to Shea Kinsella, Supervisor Marren, Finance Department, and Human Resources.

RESOLUTION NO.
AGREEMENT – JUDAH THE BAND – Summer Concert and Sound

WHEREAS, it is the intention of the Department of Parks and Recreation to enter into agreement with JUDAH THE BAND for a concert at its Taco Tuesday Event on Wednesday, June 16, 2026 at Dryer Road Park; and

WHEREAS, the Contractor has provided the Town with all the appropriate documents to support the proposed service agreement; now, therefore, be it

RESOLVED that the Town Board authorizes the Town Supervisor and the Director of Recreation to enter into agreement with Judah the Band under the terms and conditions as provided for in the contract kept in the subject matter file in the Town Clerk's office for a fixed fee of Nine Hundred dollars (\$900.00) to be paid from the 2026 Budget Line item A.7550.400 Celebrations Contractual; and further

RESOLVED that this resolution is conditioned upon receiving approvals from the Town's Insurance Broker, or an insurance waiver from the Town Board, and the Attorney for the Town; and further

RESOLVED that a copy will be forwarded to the Director of Recreation, Finance Director, Town Clerk, and Judah the Band (Anthony Blood).

RESOLUTION NO.
AGREEMENT – KRISTEN BELCULFINE – Visual Art classes

WHEREAS, it is the intention of the Department of Parks and Recreation to enter into agreement with Kristen Belculfine to teach Visual Art classes; and

WHEREAS, the Contractor has provided the Town with all the appropriate documents to support the proposed service agreement; now, therefore, be it

RESOLVED that the Town Board authorizes the Town Supervisor and the Director of Recreation to enter into agreement with Kristen Belculfine under the terms and conditions as provided for in the contract kept in the subject matter file in the Town Clerk's Office for a sum of Seventy Percent (70%) of the recreation program revenues allocated to the Contractor and Thirty Percent (30%) of the recreation program revenues allocated to the Town to be paid from the 2026 Budget Line item A.7020.400 Recreation Programs Contractual; and further

RESOLVED that this resolution is conditioned upon receiving approvals from the Town's Insurance Broker, or an insurance waiver from the Town Board, and the Attorney for the Town; and further

RESOLVED that a copy will be forwarded to the Director of Recreation, Finance Director, Town Clerk, and Kristen Belculfine.

RESOLUTION NO.
AGREEMENT – RICH STEIN – MAGIC AND BALLOON TWISTING CAMP

WHEREAS, it is the intention of the Department of Parks and Recreation to enter into agreement with Rich Stein to teach Magic and Balloon Twisting classes; and

WHEREAS, the Contractor has provided the Town with all the appropriate documents to support the proposed service agreement; now, therefore, be it

RESOLVED that the Town Board authorizes the Town Supervisor and the Director of Recreation to enter into agreement with Rich Stein under the terms and conditions as provided for in the contract kept in the subject matter file in the Town Clerk's Office for a sum of Seventy Percent (70%) of the recreation program revenues allocated to the Contractor and Thirty Percent (30%) of the recreation program revenues allocated to the Town to be paid from the 2026 Budget Line item A.7020.400 Recreation Programs Contractual; and further

RESOLVED that this resolution is conditioned upon receiving approvals from the Town's Insurance Broker, or an insurance waiver from the Town Board, and the Attorney for the Town; and further

RESOLVED that a copy will be forwarded to the Director of Recreation, Finance Director, Town Clerk, and Rich Stein.

RESOLUTION NO.
AGREEMENT – RICH STEIN – Summer Camp Entertainment

WHEREAS, it is the intention of the Department of Parks and Recreation to enter into agreement with Rich Stein to provide entertainment for Summer Camp on Wednesday, July 22, 2026, 10:30 am – 11:15 am at Victor junior High School; and

WHEREAS, the Contractor has provided the Town with all the appropriate documents to support the proposed service agreement; now, therefore, be it

RESOLVED that the Town Board authorizes the Town Supervisor and the Director of Parks and Recreation to enter into agreement with Rich Stein under the terms and conditions as provided for in the contract kept in the subject matter file in the Town Clerk's office for a fixed fee of Two Hundred and Twenty Five dollars (\$225.00) to be paid from the 2026 Budget Line item A.7020.400 Recreation Programs Contractual; and further

RESOLVED that this resolution is conditioned upon receiving approvals from the Town's Insurance Broker, or an insurance waiver from the Town Board, and the Attorney for the Town; and further

RESOLVED that a copy will be forwarded to the Director of Parks and Recreation, Finance Director, Town Clerk, and Rich Stein.

RESOLUTION NO.
AGREEMENT – YOUNG EXPLOSIVES CORPORATION – Fireworks Show America 250
Event

WHEREAS, it is the intention of the Department of Parks and Recreation to enter into agreement with YOUNG EXPLOSIVES CORPORATION for its celebration of America's 250th anniversary, on July 2, 2026 at Victor Municipal Park; and

WHEREAS, the Contractor has provided the Town with all the appropriate documents to support the proposed service agreement; now, therefore, be it

RESOLVED that the Town Board authorizes the Town Supervisor and the Director of Recreation to enter into agreement with Young Explosives Corporation under the terms and conditions as provided for in the contract kept in the subject matter file in the Town Clerk's office for a fixed fee of Eight Thousand dollars (\$8000.00) to be paid from the 2026 Budget Line item A.7021.400 P&R Contractual; and further

RESOLVED that this resolution is conditioned upon receiving approvals from the Town's Insurance Broker, and the Attorney for the Town; and further

RESOLVED that a copy will be forwarded to the Director of Recreation, Finance Director, Town Clerk, and Young Explosives Corporation (James R. Young).

RESOLUTION NO.
AGREEMENT – Doug Rougeux – Summer camp Entertainment

WHEREAS, it is the intention of the Department of Parks and Recreation to enter into an agreement with Doug Rougeux to perform Bubble Mania Show at Summer Day Camp ; and

WHEREAS, the Contractor has provided the Town with all the appropriate documents to support the proposed service agreement; now, therefore, be it

RESOLVED that the Town Board authorizes the Town Supervisor and the Director of Recreation to enter into agreement with Doug Rougeux under the terms and conditions as provided for in the contract kept in the subject matter file in the Town Clerk's Office for a sum of Four Hundred fifty dollars (\$450.00) to be paid from the 2026 Budget Line item A.70320.400 Recreation Programs Contractual; and further

RESOLVED that this resolution is conditioned upon receiving approvals from the Town's Insurance Broker, or an insurance waiver from the Town Board, and the Attorney for the Town; and further

RESOLVED that a copy will be forwarded to the Director of Recreation, Finance Director, Town Clerk, and Doug Rougeux.

RESOLUTION NO.
AGREEMENT – Something Else Band – Taco Tuesday

WHEREAS, it is the intention of the Department of Parks and Recreation to enter into agreement with Something Else the Band to perform at Taco Tuesday ; and

WHEREAS, the Contractor has provided the Town with all the appropriate documents to support the proposed service agreement; now, therefore, be it

RESOLVED that the Town Board authorizes the Town Supervisor and the Director of Recreation to enter into agreement with Something Else the Band under the terms and conditions as provided for in the contract kept in the subject matter file in the Town Clerk's Office for a sum of One Thousand dollars (\$1,000.00) of the recreation program revenues allocated to the Town to be paid from the 2026 Budget Line item A.7550.400 Celebrations Contractual; and further

RESOLVED that this resolution is conditioned upon receiving approvals from the Town's Insurance Broker, or an insurance waiver from the Town Board, and the Attorney for the Town; and further

RESOLVED that a copy will be forwarded to the Director of Recreation, Finance Director, Town Clerk, and Something Else the band (Michael Klock).

RESOLUTION NO.
AGREEMENT – Jon Kuppinger (The Royal Bromleys) – Concert Taco Tuesday

WHEREAS, it is the intention of the Department of Parks and Recreation to enter into agreement with Jon Kuppinger (The Royal Bromleys) to perform at Taco Tuesday ; and

WHEREAS, the Contractor has provided the Town with all the appropriate documents to support the proposed service agreement; now, therefore, be it

RESOLVED that the Town Board authorizes the Town Supervisor and the Director of Recreation to enter into agreement with Jon Kuppinger (The Royal Bromleys) under the terms and conditions as provided for in the contract kept in the subject matter file in the Town Clerk's Office for a sum of Five Hundred dollars (\$500.00) of the recreation program revenues allocated to the Town to be paid from the 2026 Budget Line item A.7550.400 Celebrations Contractual; and further

RESOLVED that this resolution is conditioned upon receiving approvals from the Town's Insurance Broker, or an insurance waiver from the Town Board, and the Attorney for the Town; and further

RESOLVED that a copy will be forwarded to the Director of Recreation, Finance Director, Town Clerk, and Jon Kuppinger.

RESOLUTION NO.
REQUEST FOR CERTIFICATE OF LIABILITY INSURANCE WAIVERS

WHEREAS, the Town Board adopted the Resolution # 234 – Town of Victor Contract Procedures on June 13, 2016; and

WHEREAS, per the Contract Process, contractors and vendors who cannot obtain a Certificate of Liability Insurance which is in accordance with the Town’s insurance requirements in order to perform their contracted service for the Town of Victor may appeal to the Victor Town Board for a Waiver of the Certificate of Liability Insurance; and

WHEREAS, the Town wishes services to be provided by the following vendors, who are requesting the waiver of providing a Certificate of Liability Insurance to the Town of Victor:

<u>Vendor</u>	<u>Activity / Event</u>	<u>Location of Event</u>	<u>Amount of Contract</u>	<u>Duration of Contract</u>	<u>Reason for Exemption</u>
Judah the Band	Concert	Dryer Road park	\$900	December 31, 2026	Insufficient Coverage
Rich Stein	Magic Show	VCS Campus	\$225	December 31, 2026	Insufficient Coverage
Rich Stein	Magic Program	Victor Recreation Center	70%/30%	December 31, 2026	Insufficient Coverage
Kristien Belculfine	Visual Arts	VCS Campus	70%/30%	December 31, 2026	Insufficient Coverage
Something Else Band	Concert	Dryer Road Park	\$1000	December 31, 2026	Insufficient Coverage
Lauren Spitaliere	Music Program	VCS Campus	70%/30%	December 31, 2026	Insufficient Coverage
Jon Kuppinger	Concert	Dryer Road Park	\$500	December 31, 2026	Insufficient Coverage
Doug Rougeux	Bubble Show	VCS Campus	\$450	December 31, 2026	Insufficient Coverage

Now, therefore, be it

RESOLVED that the Town Board grants the Certificate of Liability Insurance Waivers for the following service providers:

<u>Vendor</u>	<u>Activity / Event</u>	<u>Location of Event</u>	<u>Amount of Contract</u>	<u>Duration of Contract</u>	<u>Reason for Exemption</u>
Judah the Band	Concert	Dryer Road park	\$900	December 31, 2026	Insufficient Coverage
Rich Stein	Magic Show	VCS Campus	\$225	December 31, 2026	Insufficient Coverage
Rich Stein	Magic Program	Victor Recreation Center	70%/30%	December 31, 2026	Insufficient Coverage
Kristien Belculfine	Visual Arts	VCS Campus	70%/30%	December 31, 2026	Insufficient Coverage
Something Else Band	Concert	Dryer Road Park	\$1000	December 31, 2026	Insufficient Coverage
Lauren Spitaliere	Music Program	VCS Campus	70%/30%	December 31, 2026	Insufficient Coverage
Jon Kuppinger	Concert	Dryer Road Park	\$500	December 31, 2026	Insufficient Coverage
Doug Rougeux	Bubble Show	VCS Campus	\$450	December 31, 2026	Insufficient Coverage

And be it

RESOLVED that a copy of this resolution be sent to Director of Recreation, Town Clerk, and Judah the Band, Rich Stein, Kristen Belculfine, Michael Klock, Lauren Spitaliere, Jon Kuppinger, Doug Rougeux.

RESOLUTION NO.
AGREEMENT – Lauren Spitaliere – Music Classes

WHEREAS, it is the intention of the Department of Parks and Recreation to enter into agreement with Lauren Spitaliere to teach music classes; and

WHEREAS, the Contractor has provided the Town with all the appropriate documents to support the proposed service agreement; now, therefore, be it

RESOLVED that the Town Board authorizes the Town Supervisor and the Director of Recreation to enter into agreement with Lauren Spitaliere under the terms and conditions as provided for in the contract kept in the subject matter file in the Town Clerk's Office for a sum of Seventy Percent (70%) of the recreation program revenues allocated to the Contractor and Thirty Percent (30%) of the recreation program revenues allocated to the Town to be paid from the 2026 Budget Line item A.7020.400 Recreation Programs Contractual; and further

RESOLVED that this resolution is conditioned upon receiving approvals from the Town's Insurance Broker, or an insurance waiver from the Town Board, and the Attorney for the Town; and further

RESOLVED that a copy will be forwarded to the Director of Recreation, Finance Director, Town Clerk, and Lauren Spitaliere.

RESOLUTION NO
SET PUBLIC HEARING – AMENDMENT OF THE ONE-TIME CHARGE FOR NEW
CONNECTIONS TO CONSOLIDATED SEWER DISTRICT

WHEREAS, new connections to the sewer district utilize (and thereby reduce) existing capacity within the Consolidated District collection system which has been developed with funds collected from parcels within the district; and

WHEREAS, parcels located beyond the district and proposing to enter via an extension will have made no contributions to the funds used to develop the capacity such connections will utilize and although parcels already within the district but unconnected will have contributed, those contributions will have been made at only a reduced rate; and

WHEREAS, the Town, on behalf of the Consolidated District, has previously implemented a requirement for payment of a one-time charge for any new connections within the district so as to reconcile these inequities; and

WHEREAS, the one-time charge is now calculated as the difference between an estimate of the amount that would have been collected from the connecting parcel over ten years had it been both within the district and connected and an estimate of the amount that actually was collected over ten years from such a parcel; and

WHEREAS, the estimates of the amounts that would have been collected from a connecting parcel and the estimates of the amounts that have actually been collected from those parcels are developed by referencing the annual tax rolls prepared by the Town; and

WHEREAS, the present schedule of one-time charges for a new connection is now based on the annual tax rolls prepared for years 2010 – 2019; and

WHEREAS, fairness to owners of parcels within the Consolidated District that have been connected for some time and have therefore supported, at a higher level, the development of the excess capacity that will now be utilized by new connections requires that the period used to calculate the foregoing estimates include all years since 2010 for which an annual tax roll is available; and

WHEREAS, an additional six annual tax rolls (the 2020 – 2025 tax rolls, 2025 being the most recent) are now available for reference in developing the estimates of amounts

that owners of parcels would have been paid and the estimates of amounts that have actually been collected from owners of the same parcels; and

WHEREAS, the present schedule of one-time charges for new connections to the Consolidated District sewer collection system has been adopted pursuant to Chapter 27 Fees of the Town Code and is presently referenced in Town Code Section 27-8 Fees Enumerated as fees set by resolution by the Town Board and on file in the office of the Town Clerk; now, therefore, be it

RESOLVED that the Town Board will now consider a Resolution to amend the present schedule of one-time charges for new connections to the Consolidated District sewer collection system adopted pursuant to Chapter 27 Fees of the Town Code and presently referenced in Town Code Section 27-8 Fees Enumerated; and, be it further

RESOLVED that the Town Board has made a preliminary classification under SEQR of this action as a Type II action not subject to review under SEQR; and, be it further

RESOLVED that a Public Hearing regarding the Resolution now being considered to amend the presently adopted schedule of one-time charges for new connections to the Consolidated District sewer collection system pursuant to Chapter 27 Fees of the Town Code and presently referenced in Town Code Section 27-8 Fees Enumerated as fees set by resolution by the Town Board and on file in the office of the Town Clerk where they are available for examination during regular business hours, shall be held on July 27, 2026 at 7:00 PM EST at the Victor Town Hall located at 85 E. Main Street, Victor, NY; and it is further

RESOLVED that the Town Clerk advertise for said Public Hearing in a manner consistent with law.

RESOLUTION NO.

AUTHORIZATION FOR THE TOWN SUPERVISOR TO ENTER INTO A CONTRACT WITH GOMEZ AND SULLIVAN ENGINEERS, D.P.C. FOR UPDATES TO THE EMERGENCY ACTION PLAN FOR THE EAST AND WEST DAMS AT BOUGHTON PARK

WHEREAS, the Town of Victor, together with the Towns of East Bloomfield and West Bloomfield, jointly owns and maintains Boughton Park, including the East and West Dams located within the park; and

WHEREAS, the New York State Department of Environmental Conservation (NYSDEC) requires that the Emergency Action Plan (EAP) for both dams be updated in accordance with current regulatory standards; and

WHEREAS, Gomez and Sullivan Engineers, D.P.C. has submitted a proposal to prepare the required updates to the Emergency Action Plan at a total cost of Twelve Thousand Dollars (\$12,000); and

WHEREAS, the Towns of East Bloomfield and West Bloomfield shall contribute their proportional shares toward the cost of this work; and

WHEREAS, the Town Board of the Town of Victor finds it in the best interest of the Town to proceed with the required EAP updates to ensure compliance with NYSDEC regulations and to promote public safety;

NOW, THEREFORE, BE IT RESOLVED that the Victor Town Board hereby authorizes the Town Supervisor to enter into a contract with Gomez and Sullivan Engineers, D.P.C. in the amount of \$12,000 for the purpose of updating the Emergency Action Plan for the East and West Dams at Boughton Park; and

BE IT FURTHER RESOLVED that the Town of Victor shall pay its share of the contract cost, with the remaining portion to be reimbursed by the Towns of East Bloomfield and West Bloomfield; and

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to Gomez and Sullivan Engineers, D.P.C., the Towns of East Bloomfield and West Bloomfield, the Victor Town Clerk, and the Victor Town Finance Department.

RESOLUTION NO.

ACCEPTANCE OF PERFORMANCE BOND – BASS PRO OUTDOOR WORLD, LLC

WHEREAS, Bass Pro Outdoor World, LLC received Planning Board approval on May 27, 2026, for the construction of a 92,000 +/- square-foot building, subject to the condition that a form of surety be provided to guarantee the completion of required site improvements and infrastructure; and

WHEREAS, the Town Engineer reviewed the applicant's estimate of construction costs, including contingencies, developer assurance, and Town engineering fees, and by letter dated May 29, 2026, recommended that a Performance Bond be posted in the amount of Nine Hundred Seventy-Nine Thousand Dollars (\$979,000.00); and

WHEREAS, the Town Engineer further recommended that a Construction, Administration, and Inspection Fee in the amount of Thirty-Nine Thousand One Hundred Sixty Dollars (\$39,160.00) be provided separately from the Performance Bond, with payment to be made as follows: fifty percent (50%) upon acceptance of the surety, twenty-five percent (25%) at the time of the first building permit application, and twenty-five percent (25%) upon surety close-out;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board hereby accepts the Performance Bond issued by Travelers Casualty and Surety Company of America, dated June 11, 2026, in the amount of Nine Hundred Seventy-Nine Thousand Dollars (\$979,000.00), and accepts the Construction, Administration, and Inspection Fee in the amount of Thirty-Nine Thousand One Hundred Sixty Dollars (\$39,160.00); and be it further

RESOLVED, copies of this Resolution shall be forwarded to the Town Engineer, Morrell Builders, and the Town Clerk.

RESOLUTION No.

APPROVING PERFORMANCE BOND FOR OPERATIONS AND MAINTENANCE PLANS FOR
PROPOSED NORBUT SOLAR FARM, NSF VICTOR 1

WHEREAS, on or about May 5, 2025 the Town of Victor Planning Board (the "Planning Board") received revised site plan and special use permit applications from Norbut Solar Farms (NSF Victor Site 1, LLC and Fishers Hollow, LLC) (collectively referred to as the "Applicant") for a ±5.99 megawatt ("MW") DC / ±4.43 MW AC solar photovoltaic system (the "Project") on an approximately 34.9-acre parcel located on the north side of Main Street Fishers (Tax Map Parcel 5.00-1-70.000) (the "Property") within the Town of Victor's Large Scale Solar System Overlay Zoning District; and

WHEREAS, Section 211-64(F)(12) of the Code of the Town of Victor (the "Code") requires that a performance bond reflecting the cost of maintenance pursuant to an approved maintenance plan for large-scale photovoltaic system for a period of six (6) months be reviewed and approved by the Town Board of the Town of Victor (the "Town Board"); and

WHEREAS, the Town Engineer provided further review of the decommissioning plan and provided comments to the Town Board dated September 19, 2025, and the Town Board also provided comments to the Applicant, which have caused the Applicant to submit an October 8, 2025, cover letter with the following exhibits:

- Exhibit A: Updated Decommissioning Plan, last revised October 7, 2025,
- Exhibit B: Draft Decommissioning Agreement, last revised October 7, 2025; and

WHEREAS, the Town Engineer has reviewed and approved the NSF Victor Operations and Maintenance Plans and corresponding costs for the Project, copies of which are attached and incorporated hereto as Exhibit "A" to this Resolution; and

WHEREAS, the Town Attorney has reviewed and is satisfied that Surety Bond No. GM262986 issued by the Great Midwest Insurance Company in the amount of \$48,900.00 naming the Town of Victor as Obligee, a copy of which is attached and incorporated hereto as Exhibit "B," is an acceptable form of a performance bond for the purpose of the Town Board determining that the Applicant has complied with Section 211-64(F)(12) of the Code.

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board hereby approves Surety Bond No. GM262986 issued by the Great Midwest Insurance Company in the amount of \$48,900.00 naming the Town of Victor as Obligee, a copy of which is attached hereto as Exhibit "B," as an acceptable performance bond required by Section 211-64(F)(12) of the Code; and be it further

RESOLVED, that the Town Clerk for the Town of Victor ("Town Clerk") shall post and maintain the original version of Surety Bond No. GM262986 in the Town Clerk's office as required by Section 211-64(F)(12) of the Code; and be it further

RESOLVED, that the Applicant shall continue to comply with the Special Use Permit Conditions outlined in Section 211-64)(F) of the Code including, but not limited to, the requirements of the NSF Victor Operations and Maintenance Plans as approved by the Town Engineer; and be it further

RESOLVED, that this Resolution shall take effect immediately.