


CITY OF WILLIAMSTON
 CITY COUNCIL MEETING FEBRUARY 28, 2022
 ACCOUNTS PAID/PAYABLE
 CHECKS 75160-75280 AND ACH 193-225

Lodes good!
 Thanks Noah

Date	Check	Vendor Name	Description	Amount	Aprv
01/07/2022	193(A)	CAPITAL REGION AIRPORT AUTHORI	TAX COLLECTIONS THRU 12/31/21	30,371.59	✓
			2021 LAND BANK PARCEL THRU 12/31/21	22.00	✓
				<u>30,393.59</u>	
01/07/2022	194(A)	INGHAM COUNTY ISD	TAX COLLECTIONS THRU 12/31/21	3,310.02	
01/07/2022	195(A)	INGHAM COUNTY TREASURER	TAX COLLECTIONS THRU 12/31/21	249,727.13	✓
			2021 LAND BANK PARCEL THRU 12/31/21	163.55	✓
				<u>249,890.68</u>	
01/07/2022	196(A)	KATHY EDWARDS	DEC COUNCIL RECORDINGS	400.00	✓
01/07/2022	197(A)	LANSING COMMUNITY COLLEGE	TAX COLLECTIONS THRU 12/31/21	1,972.25	✓
01/07/2022	198(A)	WILLIAMSTON COMM. SCHOOLS	TAX COLLECTIONS THRU 12/31/21	279,909.53	✓
			2021 LAND BANK PARCEL THRU 12/31/21	150.44	✓
				<u>280,059.97</u>	
01/19/2022	199(A)	CAPITAL AREA DISTRICT LIBRARY	2021 TAX COLLECTIONS THRU 1/15/22	18,832.37	✓
01/19/2022	200(A)	CAPITAL REGION AIRPORT AUTHORI	2021 TAX COLLECTIONS THRU 1/15/22	7,986.34	✓
01/19/2022	201(A)	INGHAM COUNTY ISD	2021 TAX COLLECTIONS THRU 1/15/22	849.69	✓
01/19/2022	202(A)	INGHAM COUNTY TREASURER	2012 TAX COLLECTIONS THRU 1/15/22	65,377.24	✓
01/19/2022	203(A)	LANSING COMMUNITY COLLEGE	2021 TAX COLLECTIONS THRU 1/15/22	155.49	✓
01/19/2022	204(A)	WILLIAMSTON COMM. SCHOOLS	2021 TAX COLLECTIONS THRU 1/15/22	87,759.46	✓
01/19/2022	75160	BRIGGS MECHANICAL	WWTP BOILER REPAIR	718.93	✓
01/19/2022	75161	CSX TRANSPORTATION	ELEVATOR ST - CSX INSPECTION (TIFA2B)	1,067.10	✓
01/19/2022	75162	DTE ENERGY	215 CHURCHILL DOWNS/LS	186.45	✓
			111 E MIDDLE/LS	142.08	✓
			1625 LINN/WELL 9	433.00	✓
			2240 LINN/LS	218.21	✓
			1657 LINN/WTP	4,878.57	✓
			2450 E GRAND RIVER/LS	70.68	✓
				<u>5,928.99</u>	
01/19/2022	75163	FERGUSON WATERWORKS #3386	WATER MAIN REPAIR CLAMP	129.82	✓
01/19/2022	75164	GRANGER	CITY HALL RECYCLING	45.50	✓
			CITY HALL & WWTP DUMPSTERS	136.74	✓
				<u>182.24</u>	
01/19/2022	75165	HYDROCORP	CROSS CONNECTION DEC 2021	562.00	✓
			CORSS CONNECTION NEW CONTRACT NOV 21	562.00	✓
			CROSS CONNECTION SETP 2021 END CONTRA	539.00	✓

				1,663.00	
01/19/2022	75166	MCMASTER-CARR	WWTP AIR COMPRESSOR FITTINGS	366.07	✓
01/19/2022	75167	MICHIGAN CAT	LAMP LOADER	366.30	✓
01/19/2022	75168	MID MICHIGAN ASSOCIATION OF CH	CHIEF MEMBERSHIP 2022	25.00	✓
01/19/2022	75169	N.I.E.S.A.	2021 TAX COLLECTIONS THRU 1/15/22	34,062.90	✓
01/19/2022	75170	PRESTON COMMUNITY SERVICES LL	DEC ASSESSING SVCS	2,009.25	✓
01/19/2022	75171	SMART BUSINESS SOURCE	OFFICE SUPPLIES	25.03	✓
01/19/2022	75172	SPARROW OCCUPATIONAL HEALTH	CLAPP PHYSICAL	148.00	✓
01/19/2022	75173	STEVENS CONSTRUCTION & EXCAVA	ASSIST DWP-3803 VANNETER WATER BK	1,725.00	✓
01/19/2022	75174	THE PARTS PLACE	DPW EQUIP MAINT	39.27	✓
			CORWIN RD GENERATOR	44.01	✓
			PD BATTERY	134.69	✓
			DPW EQUIP MAINT	99.13	✓
			DPW LIGHT	6.29	✓
				<u>323.39</u>	
01/19/2022	75175	WASTE MANAGEMENT OF MICHIGA	WWTP DUMPSTERS	361.70	✓
01/28/2022	205(A)	QUILL	OPERATING SUPPLIES	9.91	✓
			OPERATING SUPPLIES	117.36	✓
				<u>127.27</u>	
01/28/2022	206(A)	WILLIAMSTON COMM. SCHOOLS	1ST & 2ND QTR LIBRARY LEASE	3,090.00	✓
01/28/2022	75177	ADMIRAL	PD FUEL	1,710.18	✓
01/28/2022	75178	AWWA	D GUTTING ANNUAL AWWA MEMBERSHIP	238.00	✓
01/28/2022	75179	BOSWORTH URGENT CARE	DAVIS PREEMPLOYMENT PHYSICAL	105.00	✓
01/28/2022	75180	CARDMEMBER SERVICE	SAD/ASCE MEMBERSHIP	273.00	✓
			SAD/WTP SCADA COMPUTERS	95.39	✓
			DLG/DPW WATER	38.65	✓
			DLG/03 STERLING DUMP TRUCK PARTS	124.99	✓
			YMG/MI ASSOC POLICE CHIEFS	115.00	✓
			RDP/CITY CALENDERS	13.89	✓
			RDP/CITY CALENDARS	19.92	✓
			RDP/CITY HALL WATER	6.38	✓
			RDP/DPW JOB POSTING	139.21	✓
			RDP/2022 MIDEAL MEMBERSHIP	180.00	✓
			RDP/DPW PRINTER INK	867.79	✓
			SLC/WWTP COMPUTER PROBLEM	79.50	✓
			SLC/MATT AKERS TRAINING	108.90	✓
				<u>2,062.62</u>	
01/28/2022	75181	CARGILL, INC	WTP BRINE SALT	5,234.43	✓
01/28/2022	75182	COHL, STOKER & TOSKEY, P.C	RETAINER SVCS	3,591.10	✓
01/28/2022	75183	CONSUMERS ENERGY	3485 CORWIN RD	21.60	✓
			526 SUNSET	92.64	✓
			161 E GRAND RIVER	476.11	✓
			228 N PUTNAM ST	224.09	✓
			228 ELEVATOR	782.49	✓
			781 PROGRESS CT/COLD STORAGE	526.41	✓
			175 E GRAND RIVER	205.39	✓
			781 PROGRESS CT	727.03	✓

				3,055.76	
01/28/2022	75184	DTE ENERGY	228 ELEVATOR/OLD DPW	84.70	✓
			ZIMMER RD/LS	59.11	✓
			175 E GRAND RIVER/PD	423.11	✓
			MEMORIAL PARK	14.99	✓
			781 PROGRESS CT/DPW	928.35	✓
			3870 VANNETER/LS	36.97	✓
			930 RIVERVIEW/LS	67.10	✓
			CORWN/LS	336.29	✓
			MCCORMICK PARK	52.43	✓
			198 MECHANIC/LS	113.00	✓
			804 HIGH/LS	76.99	✓
			161 E GRAND RIVER/CITY HALL	303.87	✓
			202 ELEVATOR/TIFA 2B	14.99	✓
			WWTP UTILITIES	6,383.37	✓
			DEC STREET LIGHTS	7,990.68	✓
				16,885.95	
01/28/2022	75185	FALLLINE CORP	BOSS PLOW BLADES	747.02	✓
01/28/2022	75186	JOHN DEERE FINANCIAL	JOHN DEERE 1575	36.72	✓
01/28/2022	75187	LANSING UNIFORM COMPANY	DETECTIVE BADGE	89.95	✓
			PD CLOTHING	519.80	✓
				609.75	
01/28/2022	75188	MIDSTATES RECREATION	VCP PICNIC TABLES	5,532.90	✓
01/28/2022	75189	PAYNE MECHANICAL	SAMPLER REFRIGERATION REPAIR	563.50	✓
01/28/2022	75190	RICOH USA INC	PD & CITY HALL COPIER CHARGES	80.88	✓
01/28/2022	75191	SMART BUSINESS SOURCE	OFFICE SUPPLIES	74.30	✓
01/28/2022	75192	SPICER GROUP	2021 ELEVATOR ST CONST ENGINEER	1,901.50	✓
01/28/2022	75193	VERIZON WIRELESS	CITY CELL PHONES	291.81	✓
01/28/2022	75194	WOW! BUSINESS	CITY PHONES & INTERNET	1,213.14	✓
02/04/2022	75203	WILLIAMSTON POSTMASTER	POSTAGE	213.20	✓
			POSTAGE	213.20	✓
				426.40	
02/04/2022	75204	BECK MOBILE CONCRETE LLC	ASSIST DPW PLOW OPERATOR	607.50	✓
02/04/2022	75205	GRAINGER	WTP REPAIRS	505.55	✓
02/04/2022	75206	HAVILAND	WTP CHLORINE	1,260.00	✓
02/04/2022	75207	INGHAM COUNTY HEALTH DEPARTM	DPW P2 ANNUAL FEE	395.00	✓
			WWTP P2 ANNUAL FEE	595.00	✓
			WTP P2 ANNUAL FEE	230.00	✓
				1,220.00	
02/04/2022	75208	MCMMASTER-CARR	WWTP AIR COMPRESSOR PRESSURE SWITCH	66.24	✓
02/04/2022	75209	N.I.E.S.A.	TAX DISBURSEMENT THRU 1-31-22	35,703.53	✓
02/04/2022	75210	RANDY'S SERVICE STATION	DWP EQUIPMENT FUEL GAS	870.23	✓
			DPW EQUIP FUEL DIESEL	946.30	✓

				1,816.53	
02/04/2022	75211	SMART BUSINESS SOURCE	OFFICE SUPPLIES	110.05	✓
02/04/2022	75212	STATE OF MICHIGAN	WTP BACTERIA TESTS	64.00	✓
02/04/2022	75213	T.H. EIFERT	CORWIN LS REPAIR PUMP RAILS	4,360.00	✓
02/04/2022	75214	USA BLUEBOOK	TRAFFIC BARRICADES- REFLEC SHEETING	822.12	✓
02/04/2022	75215	VERMEER OF MICHIGAN, INC.	REPAIRS BRUSH CHIPPER	3,523.30	✓
			CREDIT WOOD CHIPPER BLADE SHARPENING	(308.80)	✓
				3,214.50	
02/04/2022	75216	WILLIAMSTON AREA SENIOR CENTE	TAX DISBURSEMENT THRU 1/31/22	253.00	✓
02/07/2022	207(A)	CAPITAL AREA DISTRICT LIBRARY	TAX DISBURSEMENT THRU 1-31-22	22,557.35	✓
02/07/2022	208(A)	CAPITAL REGION AIRPORT AUTHORI	TAX DISBURSEMENT 1-31-22	8,371.36	✓
02/07/2022	209(A)	INGHAM COUNTY ISD	TAX DISBURSEMENT THRU 1-31-22	796.43	✓
02/07/2022	210(A)	INGHAM COUNTY TREASURER	TAX DISBURSEMENT THRU 1-31-22	66,795.63	✓
02/07/2022	211(A)	KATHY EDWARDS	JANUARY CITY COUNCIL RECORDINGS	400.00	✓
02/07/2022	212(A)	LANSING COMMUNITY COLLEGE	TAX DISBURSEMENT THRU 1-31-22	475.10	✓
02/07/2022	213(A)	RS TECHNICAL SERVICES, INC.	WWTP GATE OPENER HEATER	275.23	✓
			WTP CHLORINE SYSTEM REPAIRS	4,881.62	✓
				5,156.85	
02/07/2022	214(A)	WILLIAMSTON COMM. SCHOOLS	TAX DISBURSEMENT THRU 1-31-22	147,844.50	✓
02/11/2022	215(E)	CITY OF WILLIAMSTON	JAN 2022 W/S BILLS	934.08	✓
02/11/2022	75217	ADMIRAL	PD FUEL	1,841.06	✓
02/11/2022	75218	ALLMAX SOFTWARE, INC.	WWTP OPERATORS SOFTWARE CONVERSION	1,000.00	✓
02/11/2022	75219	BOSWORTH URGENT CARE	CONNER/VANDYKE CDL EXAM	250.00	✓
02/11/2022	75220	CORE TECHNOLOGY	LEIN ACCESS	1,560.00	✓
02/11/2022	75221	CULLIGAN WATER CONDITIONING	MONTHLY DI CHARGE	64.00	✓
02/11/2022	75222	DETROIT SALT COMPANY	ROAD SALT	5,188.23	✓
			ROAD SALT	4,902.90	✓
			ROAD SALT	2,671.91	✓
				12,763.04	
02/11/2022	75223	DIETZ JANITORIAL SERVICE, INC.	FEB CLEANING SVCS	623.96	✓
02/11/2022	75224	DTE ENERGY	1625 LINN/WELL 9	432.66	✓
			16567 LINN/WTP	5,717.88	✓
			2450 E GRAND RIVER/LS	112.39	✓
			2240 LINN/LS	313.06	✓
			215 CHURCHILL DOWNS/LS	239.40	✓
			111 E MIDDLE/LS	102.88	✓
			JAN STREET LIGHTS	7,959.72	✓
				14,877.99	
02/11/2022	75225	FERGUSON WATERWORKS #3386	WATER REPAIR PARTS	370.00	✓
02/11/2022	75226	GORMLEY AND JOHNSON LAW OFFI	ATTY SUPP SVCS	449.40	✓
			TIFA RETAINED SVCS	500.00	✓
			CITY RETAINED SVCS	400.00	✓

				1,349.40	
02/11/2022	75227	GRANGER	CITY HALL & WWTP DUMPSTERS	136.74	✓
			CITY HALL RECYCLING	45.50	✓
				182.24	
02/11/2022	75228	HOME DEPOT CREDIT SERVICES	WWTP SUPPLIES	24.56	✓
			WTP SUPPLIES	352.94	✓
				377.50	
02/11/2022	75229	HURON COMMUNITY BANK	2021 REFUNDING P&I	81,015.25	✓
02/11/2022	75230	INGHAM COUNTY DRAIN COMMISSI	KAYAK LAUNCH SOIL EROSION PERMIT	480.00	✓
02/11/2022	75231	JADE LABORATORY SUPPLIES	WWTP LAB SUPPLIES	602.40	✓
02/11/2022	75232	LANSING ICE & FUEL COMPANY	PROPANE TANK RENTAL	250.00	✓
02/11/2022	75233	MAGICAL TOUCH	PD OIL CHANGE	45.94	✓
02/11/2022	75234	MI STATE POLICE	SOR	30.00	✓
02/11/2022	75235	MUTT MITT	MUTT MITT REFILLS	567.91	✓
02/11/2022	75236	PLAQUE MAKER	OLD MILL PARK CHIRICO PLAQUE	73.00	✓
02/11/2022	75237	POINT 2 POINT	PD AMMO	388.75	✓
02/11/2022	75238	RANDY'S SERVICE STATION	DPW EQUIP GASOLINE	190.20	✓
			DPW EQUIP DIESEL FUEL	1,042.59	✓
				1,232.79	
02/11/2022	75239	RICOH USA INC	CITY HALL & PD COPIER LEASE	314.77	✓
02/11/2022	75240	SPARTAN STORES, LLC	CITY HALL WATER	6.98	✓
02/11/2022	75241	SPORTS & APPAREL	PD UNIFORMS	104.00	✓
02/11/2022	75242	THE PARTS PLACE	PD 2015 CHEVY TAHOE	162.99	✓
			DPW SUPPLIES	95.43	✓
			DPW BATTERY	110.99	✓
			WTP COMPRESSOR	57.29	✓
			EQUIP MAINTENANCE	93.34	✓
				520.04	
02/11/2022	75243	TRACTOR SUPPLY CREDIT PLAN	WTP TOOLS	164.98	✓
			WTP SUPPLIES	64.97	✓
			BRUSH CHIPPER PARTS	19.99	✓
			2009 FORD PARTS	39.99	✓
			DPW WATER	39.92	✓
			WELL HOUSE HEATER	109.98	✓
			COMPRESSOR PARTS	49.99	✓
			WTP TOOLS	49.99	✓
				539.81	
02/11/2022	75244	ULINE	SAFETY SUPPLIES EAR PLUGS	85.76	✓
02/11/2022	75245	USA BLUEBOOK	WATER/SEWER MISS DIG SUPPLIES	511.86	✓
02/11/2022	75246	USA TODAY NETWORK	DDA PLAN NOTICES	346.00	✓

02/11/2022	75247	VERIZON WIRELESS	PD CELL PHONES & MODEMS	171.00	✓
02/11/2022	75248	WASTE MANAGEMENT OF MICHIGA	WWTP DUMPSTERS	365.09	✓
02/11/2022	75249	WILLIAMSTON TRUE VALUE	EQUIP MAINT	57.97	✓
			DPW LED BULBS	6.99	✓
			WWTP COMPRESSOR	55.31	✓
			WTP SUPPLIES	43.32	✓
			EQUIP MAINT	25.15	✓
			WWTP COUPLING	4.79	✓
			09 FORD 4X4 PICKUP	21.52	✓
			PARK BATHROOMS	36.34	✓
			BARRICADES	45.99	✓
			BARRICADES	45.99	✓
			WWTP SUPPLIES	15.76	✓
			WWTP SUPPLIES	12.14	✓
			WWTP COMPRESSOR	14.96	✓
			WTP SUPPLIES	44.06	✓
			EQUIP MAINTENANCE	90.05	✓
			EQUIP USE	21.99	✓
			BRUSH CHIPPER	15.99	✓
			WWTP SUPPLIES	24.98	✓
			WWTP SUPPLIES	73.72	✓
			WTP	4.94	✓
			WWTP REPAIR GATE	21.53	✓
				683.49	
02/14/2022	216(A)	DUBOIS CHEMICAL	WTP PHOSPAHTE	3,854.07	✓
02/14/2022	217(A)	QUILL	OFFICE SUPPLIES	1,128.12	✓
			OFFICE SUPPLIES	195.11	✓
				1,323.23	
02/14/2022	218(A)	TRITECH SOFTWARE SYSTEMS	PD LICENSING FOR MOBILE CAD	897.56	✓
02/18/2022	219(A)	CAPITAL AREA DISTRICT LIBRARY	2021 TAX COLLECTIONS THRU 2/15/22	50,087.24	✓
			2021 LAND BANK PARCEL THRU 2/15/22	101.09	✓
				50,188.33	
02/18/2022	220(A)	CAPITAL REGION AIRPORT AUTHORI	2021 TAX COLLECTIONS THRU 2/15/22	17,724.69	✓
			2021 LAND BANK PARCEL THRU 2/15/22	45.50	✓
				17,770.19	
02/18/2022	221(A)	INGHAM COUNTY ISD	2021 TAX COLLECTIONS THRU 2/15/22	266.65	✓
02/18/2022	222(A)	INGHAM COUNTY TREASURER	2021 TAX COLLECTIONS THRU 2/15/22	155,218.34	✓
			2021 LAND BANK PARCEL THRU 2/15/22	338.29	✓
				155,556.63	
02/18/2022	223(A)	LANSING COMMUNITY COLLEGE	2021 TAX COLLECTIONS THRU 2/15/22	161.33	✓
02/18/2022	224(A)	QUILL	OFFICE SUPPLIES	130.97	✓
02/18/2022	225(A)	WILLIAMSTON COMM. SCHOOLS	2021 TAX COLLECTIONS THRU 2/15/22	297,976.29	✓

			2021 LAND BANK PARCEL THRU 2/15/22	311.15	✓
				298,287.44	
02/18/2022	75259	ASAP PRINTING, INC.	ELECTION SUPPLIES	1,100.12	✓
02/18/2022	75260	CARDMEMBER SERVICE	SAD/WATER & WASTEWATER ASSET MANAGE	150.00	✓
			SAD/DPW SUPPLIES	41.32	✓
			SAD/GIS MI ASSOC (KARA)	100.00	✓
			SAD/DPW SUPPLIES	45.67	✓
			SAD/DPW SUPPLIES	39.19	✓
			SAD/OFFICE SUPPLIES	14.83	✓
			SAD/TONY DAVIS WINTER UNIFORMS	243.70	✓
			SAD/TONY DAVIS UNIFORMS WINTER	48.18	✓
			SAD/TONY DAVIS UNIFORMS WINTER	26.50	✓
			SAD/EQUIP SUPPLIES	244.10	✓
			SJD/WWTP ANCHOR	31.98	✓
			SAD/GIS MEMBERSHIP (KARA)	93.75	✓
			SJD/WWTP OP SUPPLIES	218.00	✓
			SLC/AKERS WATER LICENSE RENEWAL FEE	95.00	✓
			YMG/PD GAS CARDS/AFTER HOURS	100.00	✓
			YMG/PD SUPPLIES	78.94	✓
			YMG/PD SUPPLIES	80.98	✓
			RPD/TAXROLL DEPOSIT SLIPS	63.61	✓
			RDP/PINER TREASUER TO TREASURER	100.00	✓
			RDP/DPW JOB POSTING JANUARY	51.48	✓
			JDW/STRUTS FOR 2017 VEHICLE	189.28	✓
			YMG/CR OFFICER CLASS	(250.00)	✓
				1,806.51	
02/18/2022	75261	CORELOGIC	2021 Win Tax Refund 33-18-03-36-327-007	1,017.46	✓
02/18/2022	75262	DTE ENERGY	WWTP UTILITES	6,081.53	✓
02/18/2022	75263	ELECTION SOURCE	ELECTION MAINT CONTRACT	708.00	✓
02/18/2022	75264	GALE, NICHOLAS	ACH/1314 JAMES AVE	211.50	✓
02/18/2022	75265	GORMLEY AND JOHNSON LAW OFFI	DDA ATTY SVCS	529.65	✓
02/18/2022	75266	GRAINGER	EQUIP SUPPLIES	239.27	✓
			WTP/WWTP SUPPLIES	150.63	✓
			WTP AIR COMPRESSOR LINE FILTER	182.28	✓
				572.18	
02/18/2022	75267	HACH COMPANY	WWTP RAW SAMPLES	1,274.59	✓
02/18/2022	75268	INGHAM COUNTY LAND BANK	2020 TAX COLLECTIONS THRU 2/15/22	990.01	✓
02/18/2022	75269	J & A DRAIN CLEANERS	CITY HALL CLEAN ROOTS FROM SANITARY	330.00	✓
02/18/2022	75270	J & B BOOTS	DAVIS BOOTS	300.00	✓
02/18/2022	75271	JOHN DEERE FINANCIAL	WWTP PLOW SHOES	101.74	✓
02/18/2022	75272	LEGACY TITLE	UB refund for account: BERK-001234-0000-	10.80	✓
02/18/2022	75273	MEDLER ELECTRIC CO	WELL HOUSE CONTACTERS	340.33	✓
02/18/2022	75274	MPC CASHWAY LUMBER	REBUILD CHIPPER COVER FOR TRACK	46.99	✓
			TRAFFIC BARRICADES	442.32	✓
			TRAFFIC BARRICADES	515.14	✓
				1,004.45	

02/18/2022	75275	N.I.E.S.A.	2021 TAX COLLECTIONS THRU 2/15/22	75,596.30	✓
			2021 LAND BANK PARCEL THRU 2/15/22	194.07	✓
				<u>75,790.37</u>	
02/18/2022	75276	S&S TRUCK SERVICE	PLOW TRUCK	110.00	✓
02/18/2022	75277	SIGNS ON THE SPOT	VCP SIGNAGE	90.00	✓
02/18/2022	75278	STATE OF MICHIGAN-MDOT	BOARDWALK PROJECT CONST	32,825.58	✓
02/18/2022	75279	USA BLUEBOOK	WTP DEHUMIDIFER FILTERS	56.05	✓
			WWTP BLOWER INTAKE FILTERS	302.50	✓
				<u>358.55</u>	
02/18/2022	75280	USA TODAY NETWORK	LEGAL NOTICES	212.00	✓
				<u>2,200,557.81</u>	