

**AGENDA
CITY OF MORRISTOWN, TENNESSEE
CITY COUNCIL MEETING
MAY 16, 2017 – 5:00 P.M.**

1. **CALL TO ORDER**
Mayor Gary Chesney
2. **INVOCATION**
John Freitag, Senior Chaplain, Morristown Police Department
3. **PLEDGE OF ALLEGIANCE**
4. **ROLL CALL**
5. **APPROVAL OF MINUTES**
 1. May 2, 2017
 2. May 8, 2017 “Sine Die”
6. **PROCLAMATIONS/PRESENTATIONS**

Retirement Proclamation Ralph “Buddy” Fielder

Proclamation - National Preservation Month
- 6-a. **Executive Session**
7. **CITIZEN COMMENTS ABOUT AGENDA ITEMS ONLY**
(Other than items scheduled for public hearing.)
8. **OLD BUSINESS**
- 8-a. **Public Hearings & Adoption of Ordinances/Resolutions**
9. **NEW BUSINESS**
- 9-a. **Resolutions**
- 9-b. **Introduction and First Reading of Ordinances**

9-c. Awarding of Bids/Contracts

1. Approval of Tennessee Department of Transportation (TDOT) Agreement for Turn Lanes with Signals on SR-32 at Witt Elementary School, PIN #: 121775.00; Federal Project #: HSIP-32(86); State Project #: 32951-3201-94; Agreement #: 170058.
2. Approval of Change Order #2 to decrease the contract with Whaley & Songs, Inc. by \$11,279.90 (from \$100,427.65 to \$89,147.75) for the Lincoln Heights Safe Routes to School Project to adjust the bid quantities to reflect actual quantities installed.
3. Approval of Demolition of Property Bid to Jerry Johns Excavating in the amount of \$5,000 and AllStar Construction and Demolition in the amount of \$6,841.88 and allow the City Administrator to enter into a contract with each entity.
4. Approval of 85/15 health insurance plan recommended by Mark III Employee Benefits, Inc..
5. Approval of stop-loss proposal, Option 3, with BlueRe of Tennessee.
6. Approval of purchase for renewal of Microsoft Office 365 licenses in the amount of \$11,620.39.
7. Approval of Sales Agreement with Morristown Utility Systems to install 300Mbps-VPLS (Virtual Private LAN Service) to 7 intersections within the City of Morristown, for traffic light controls in the onetime charge of \$7,000.

9-d. Board/Commission Appointments

1. Appointment(s) or re-appointment(s) to the Parks and Recreation Advisory Board; terms expiring Lonnie Atkins, William Rooney and Suzanne Wampler. These appointment(s) or re-appointment(s) will be for three (3) year terms expiring June 1, 2020.

9-e. New Issues

1. Confirmation of Disciplinary Action, Engineer Driver, Fire Department.
2. Fire Department promotion {Engineer/Driver}.
3. Confirmation of Disciplinary Action, Patrol Officer, Police Department.

10. CITY ADMINISTRATOR'S REPORT

11. COMMUNICATIONS/PETITIONS

This is the portion of the meeting where members of the audience may speak subject to the guidelines provided.

12. COMMENTS FROM MAYOR/COUNCILMEMBERS/COMMITTEES

13. ADJOURN

City Council Meeting/Holiday Schedule:

Regular City Council Meeting with Work Session

May 22, 2017	(Mon) 12:00 p.m.	Called City Council Work Session - Projects Conference Room Morristown Municipal Airport
May 29, 2017	(Monday)	City Employee's Holiday Memorial Day
June 6, 2017	(Tues) 5:00 p.m.	Regular City Council Meeting with Work Session
June 20, 2017	(Tues) 4:00 p.m.	Finance Committee Meeting
June 20, 2017	(Tues) 5:00 p.m.	Regular City Council Meeting with Work Session
July 4, 2017	(Tuesday)	City Employee's Holiday, Independence Day (No City Council Meeting due to Holiday)
July 18, 2017	(Tues) 4:00 p.m.	Finance Committee Meeting
July 18, 2017	(Tues) 5:00 p.m.	Regular City Council Meeting with Work Session
Aug 1, 2017	(Tues) 5:00 p.m.	Regular City Council Meeting with Work Session
Aug 11-12, 2017	(Fri. & Sat)	City Council Annual Planning Work Session Meadowview Conference Center, Kingsport, TN
Aug 15, 2017	(Tues) 4:00 p.m.	Finance Committee Meeting
Aug 15, 2017	(Tues) 5:00 p.m.	Regular City Council Meeting with Work Session

WORK SESSION AGENDA
May 16, 2017 5:00 p.m.

Budget

**STATE OF TENNESSEE
COUNTY OF HAMBLLEN
CORPORATION OF MORRISTOWN
MAY 2, 2017**

The City Council for the City of Morristown, Hamblen County, Tennessee, met in regular session at the regular meeting place of the Council in the Morristown City Center at 5:00 p.m., Tuesday, May 2, 2017, with the Honorable Mayor Gary Chesney, presiding and the following Councilmembers present; Chris Bivens, Kay Senter, Dennis Alvis, and Tommy Pedigo, absent; Bob Garrett and Ken Smith.

Don Lamb, Chaplain, Morristown Fire Department, led in the invocation and Councilmember Alvis led in the "Pledge of Allegiance".

Councilmember Alvis made a motion to approve the April 18, 2017, minutes as circulated. Councilmember Senter seconded the motion and upon roll call; all voted "aye".

A Public Hearing was held pertaining to Ordinance No. 3576.

Councilmember Pedigo made a motion to approve Ordinance No. 3576 on second and final reading. Councilmember Alvis seconded the motion and upon roll call; all voted "aye".

Ordinance No. 3576

An Ordinance of the City Council of Morristown, Tennessee, Amending Title 18 (Water and Sewers) Chapter 1 (Sewage and Human Excreta Disposal) of the Morristown Municipal Code.

A Public Hearing was held pertaining to Ordinance No. 3577.

Councilmember Alvis made a motion to approve Ordinance No. 3577 on second and final reading. Councilmember Bivens seconded the motion and upon roll call; all voted "aye".

Ordinance No. 3577

An Ordinance of the City Council of Morristown, Tennessee, Amending Title 18 (Water and Sewers) Chapter 3 (Sewer Charges) of the Morristown Municipal Code.

A Public Hearing was held pertaining to Ordinance No. 3578.

Councilmember Bivens made a motion to approve Ordinance No. 3578 on second and final reading. Councilmember Alvis seconded the motion and upon roll call; all voted "aye".

Ordinance No. 3578

An Ordinance of the City Council of Morristown, Tennessee, Amending Title 18 (Water and Sewers) Chapter 4 (Water Pollution Control) of the Morristown Municipal Code.

A Public Hearing was held pertaining to Resolution No. 05-17.

Councilmember Senter made a motion to approve Resolution No. 05-17. Councilmember Alvis seconded the motion and upon roll call; all voted "aye".

Resolution No. 05-17

A Resolution Adopting a Plan of Services for the Annexation of Property located along West Andrew Johnson Highway.

A Public Hearing was held pertaining to Ordinance No. 3579.

Councilmember Alvis made a motion to approve Ordinance No. 3579 on second and final reading. Councilmember Bivens seconded the motion and upon roll call; all voted "aye".

Ordinance No. 3579

Entitled an Ordinance to Annex Certain Territory and to Incorporate Same within the Corporate Boundaries of the City of Morristown, Tennessee. Annexation of property located along West Andrew Johnson Highway having Hamblen County Tax Parcel ID# 032047 07200 with the Zoning Designation of Single Family Residential District, R-2.

Councilmember Senter made a motion to approve the modification of joint agreement with U.S. Geological Survey. Councilmember Alvis seconded the motion and upon roll call; all voted "aye".

Councilmember Senter made a motion to approve the agreement for Employee Assistance Program with One America. Councilmember Pedigo seconded the motion and upon roll call; all voted "aye".

Councilmember Alvis made a motion to approve changing the phone system at Public Works Department to Morristown Utility Systems (MUS) with option to purchase equipment in the amount of \$6,341.31 and monthly rate of \$838.94. Councilmember Bivens seconded the motion and upon roll call; all voted "aye".

Councilmember Bivens made a motion to approve the bid for Fire Department Turnout Gear to Municipal Emergency Services (MES) in the amount of \$2,270. Councilmember Pedigo seconded the motion and upon roll call; all voted “aye”.

Councilmember Bivens made a motion to approve the task order from Strategic Services Company, LLC (SSC) for Boiler and Chiller at City Hall in the lump sum fee of the following: Scope #1 \$17,700, Scope #2 \$5,000 and Scope #3 \$5,000. Councilmember Alvis seconded the motion and upon roll call; all voted “aye”.

Councilmember Alvis made a motion to approve the Letter of Map Revision (LOMR) for Vantage View Project with LDA Engineering in the not to exceed amount of \$22,500. Councilmember Bivens seconded the motion and upon roll call; all voted “aye”.

Councilmember Senter made a motion to approve the Other Post-Employment Benefits (OPEB) Actuarial Study from USI Consulting Group in the not to exceed amount of \$5,500. Councilmember Bivens seconded the motion and upon roll call; all voted “aye”.

Councilmember Pedigo made a motion to approve the 2017-14th Plan Year – Community Development Block Grant Action Plan – Activities Summaries 7-1-17 to 6-30-18. Councilmember Alvis seconded the motion and upon roll call; all voted “aye”.

Councilmember Bivens made a motion to re-appoint Tim Dyke, Jerry Burke and Kevin Rogers to the Construction Board of Adjustments, Appeals and Examiners for a three (3) year term expiring May 1, 2020. Councilmember Alvis seconded the motion and upon roll call; all voted “aye”.

Mayor Chesney adjourned the May 2, 2017, City Council meeting at 5:35 p.m.

MAYOR

ATTEST:

CITY ADMINISTRATOR

**STATE OF TENNESSEE
COUNTY OF HAMBLLEN
CORPORATION OF MORRISTOWN
MAY 8, 2018**

The City Council for the City of Morristown, Hamblen County, Tennessee, met in "Sine Die" session at the regular meeting place of the council in the Morristown City Center at 5:00 p.m., Monday, May 8, 2017 with the Honorable Vice Mayor Kay Senter presiding and the following named Councilmembers present; Bob Garrett, Chris Bivens, Dennis Alvis, Ken Smith and Tommy Pedigo, absent; Mayor Gary Chesney.

Dr. Charles Starks, Past First United Methodist Church, led in the invocation and Councilmember Alvis led in the "Pledge of Allegiance".

Councilmember Alvis made a motion to approve the certification of the May 2, 2017, City Election results as spread below. Councilmember Smith seconded the motion and upon roll call; all voted "aye".

COUNCILMEMBER WARD 1	Gary Hardin, II Bob Garrett	433 507 Elected
COUNCILMEMBER WARD 3	Kay Senter	681 Elected
COUNCILMEMBER AT LARGE	Brandon Burroughs Tommy L. Pedigo	314 613 Elected

Councilmember Alvis made a motion to adjourn Sine Die; for the swearing in of newly elected Councilmembers. Councilmember Pedigo seconded the motion and upon roll call; all voted "aye".

Judge Matt Sexton swore in the newly elected City Councilmembers.

Vice Mayor Senter adjourned the May 8, 2017 Sine Die City Council meeting at 5:15 p.m.

Vice Mayor

ATTEST:

City Administrator

Office of the Mayor

MORRISTOWN, TENNESSEE

PROCLAMATION



WHEREAS, Ralph "Buddy" Fielder began his career at the City of Morristown on April 19, 1988; and

WHEREAS, Buddy has diligently served the citizens of Morristown with his work for the city beginning at the age of twenty-two as Engineering Technician; and

WHEREAS, on September 2, 1996 Buddy became the Public Works Director and served the city in that capacity until July 1, 2005 when he became the Assistant City Administrator.

WHEREAS, Buddy has been a tremendous asset to the city and will truly be missed by all; and

WHEREAS, in retirement Buddy is looking forward to "Whatever the Future Holds"; and

WHEREAS, Buddy will retire from the City's employment on May 19, 2017.

NOW THEREFORE, I, Mayor Gary Chesney on behalf of the Morristown City Council, do hereby congratulate and commend

RALPH "BUDDY" FIELDER

for his many years of service to the community and wish him health, happiness and well-being for the future.



*In witness whereof I have hereunto set my
hand and caused this seal to be affixed.*

ATTEST: _____

DATE: _____

Office of the Mayor

MORRISTOWN, TENNESSEE

PROCLAMATION



WHEREAS, historic preservation has proven to be an effective tool for neighborhood revitalization, heritage tourism promotion, economic development, growth management, fostering local pride, maintaining community character and enhancing the quality of life for citizens; and

WHEREAS, historic preservation can benefit citizens of all ages, walks of life and ethnic backgrounds in both urban and rural communities across our state; and

WHEREAS, it is important to celebrate the role of history in our lives and the contributions made by dedicated individuals in helping to preserve the tangible aspects of the heritage that has shaped us as a people; and

WHEREAS, National Preservation Month 2017, cosponsored by the National Trust for Historic Preservation, the Tennessee Historical Commission, Knox Heritage and the East Tennessee Preservation Alliance, and other local preservation and neighborhood organizations through Tennessee; and

NOW, THEREFORE, I, Mayor Gary Chesney, do proclaim May 2017 as

National Preservation Month

and call upon the people of Morristown to join their fellow citizens across Tennessee and the United States in recognizing and participating in this special observance.



In witness whereof I have hereunto set my hand and caused this seal to be affixed.

ATTEST: _____

DATE: _____



**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
PROGRAM DEVELOPMENT & ADMINISTRATION DIVISION
LOCAL PROGRAMS DEVELOPMENT OFFICE**

SUITE 600, JAMES K. POLK BUILDING
505 DEADERICK STREET
NASHVILLE, TN 37243-1402
(615) 741-5314

JOHN C. SCHROER
COMMISSIONER

BILL HASLAM
GOVERNOR

April 27, 2017

The Honorable Gary Chesney
Mayor, City of Morristown
100 W. 1st North St.
P.O. Box 1499
Morristown, TN 37816-1499

Re: Turn Lanes with Signals on SR-32 at Witt Elementary School
Morristown, Hamblen County
PIN Number: 121775.00
Federal Project Number: HSIP-32(86)
State Project Number: 32951-3201-94
Agreement Number: 170058

Dear Mayor Chesney:

I am attaching a contract providing for the maintenance of the referenced project. Please review the contract and advise me if it requires any additional explanation. If you find the contract fully satisfactory, please execute it in accordance with all rules, regulations and laws, obtain the signature of the attorney for your agency and return the contract to me. Once we have a fully executed contract, we will return a copy to your office for your files.

If you have any questions or need any additional information, please contact Ms. Maria Hunter at 615-532-3632 or maria.hunter@tn.gov.

Sincerely,

A handwritten signature in black ink that reads "Whitney Sullivan".

Whitney Sullivan
Transportation Manager

Attachment

AGREEMENT No: 170058
PROJECT IDENTIFICATION No: 121775.00
FEDERAL PROJECT No: HSIP-32(86)
STATE PROJECT No: 32951-3201-94
State of Tennessee Department of Transportation

LOCAL AGENCY PROGRAM AGREEMENT

THIS AGREEMENT, made and entered into this _____ day
of _____, 20_____ by and between the STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION, an agency of the State of Tennessee
(hereinafter called the "Department") and the City of Morrsitown (hereinafter called
the "Agency").

W I T N E S S E I H:

WHEREAS, the Department desires to install a traffic signal within the
jurisdictional limits of the Agency and

WHEREAS, the Agency, in recognition of the benefits to be received from
the installation of said traffic signal desires to cooperate with the Department such
that the traffic signal may be installed, operated and maintained.

NOW THEREFORE, in consideration of these premises, the Department
and the Agency hereby enter into agreement to provide performance of the
project.

SECTION I: The Project to be performed is described as follows:

"Signals on SR-32 at Witt Elementary School "

SECTION II: The Agency shall be solely responsible for and pay all costs
associated with maintenance and operation of all electrically operated devices
together with the related equipment, wiring and other necessary appurtenances,
and the Agency shall furnish electrical current to all such devices which may be
installed as part of the project. Additionally, the Agency shall be solely responsible
for and pay all costs associated with the maintenance and operation of solar-
powered devices, including, but not limited to, replacement of solar panels,
batteries, lights and lenses.

SECTION III: The Agency agrees to comply with all applicable federal and
state laws and regulations in the performance of its duties under this contract. The
parties hereby agree that failure of the Agency to comply with this provision shall
constitute a material breach of this agreement and subject the Agency to the
repayment of all state funds expended, or expenses incurred, under this
agreement.

IN WITNESS WHEREOF, the parties have caused this instrument to be executed by their respective authorized officials on the date first above written.

CITY OF MORRISTOWN

**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION**

By: _____	_____	By: _____	_____
Gary Chesney	Date	John C. Schroer	Date
Mayor		Commissioner	

**APPROVED AS TO
FORM AND LEGALITY**

**APPROVED AS TO
FORM AND LEGALITY**

By: _____	_____	By: _____	_____
Richard Jessee	Date	John Reinbold	Date
Attorney		General Counsel	



CONSENT EXECUTED IN TWO (2) ORIGINAL COUNTERPARTS

**Supplemental Agreement and/or Request for Construction Change
Change Order Request # 2**

Project Title/Termini: Lincoln Heights Safe Routes to School
Owner: City of Morristown PIN: 118144
Address: 100 W. First North Street State Project No.: 32LPLM-F3-043
Morristown, TN 37814 Federal Project No.: SRTS-9113(19)
Date Prepared: 1/27/2017 Contract No.: 120294
County: Hamblen

Whereas, we Whaley & Sons, Inc. with National American Insurance Company, as a Surety, entered into a contract with The City of Morristown, Tennessee, on May 23, 2016, for the construction by said Contractor of the above designated contract; and Whereas, certain items of construction encountered, are not covered by the original contract, we desire to submit the following additional items of construction to be performed by the Contractor and paid by the Owner at the price(s) scheduled therefore below:

The purpose of this Change Order is to:

Balance and close the contract.(\$11,279.90) Credit

As a result of this Change Order, contract time shall:

☐ Not Change, ☐ Increase by _____ days, ☐ Decrease by _____ days

Original contraction Completion Time: 60 days (Date: July 25, 2016)

Approved Change Orders: 6712.65

Current Change Order: (11,279.90) Credit

Contract Completion Time with Change Orders: 60 days (Date: July 25, 2016)

Unit prices listed below include labor, materials, profit, overhead, and incidentals necessary to complete this work. A separate attached spreadsheet with the same information may be used in lieu of the table below.

Item No.	Description	Unit	Current/ Pending Quantities	Revised Quantities	QTY Over + QTY Under -	Contract Price	Net Amount Due Change
						\$	\$
						\$	\$
						\$	\$
						\$	\$
						\$	\$

Bid Contract Amount: \$93,715.00

Current Change Order: \$(11,279.90)

Approved Change Orders: \$6712.65

Pending Change Orders: \$0

Total Change Orders to Date: \$(11,279.90)



**Supplemental Agreement and/or Request for Construction Change
Change Order Request #**

Project Title/Termini:	Lincoln Heights Safe Routes to School		
Owner:	City of Morristown	PIN:	118144
Address:	100 W. First North Street	State Project No.:	32LPLM-F3-043
	Morristown, TN 37814	Federal Project No.:	SRTS-9113(19)
Date Prepared:	1/27/2017	Contract No.:	120294
		County:	Hamblen

Now, Therefore, We, Whaley & Sons, Inc., Contractors, and National American Insurance Company, Surety, hereby agree to the Supplemental Agreement consisting of the above mentioned items and prices, and agree that this Supplemental Agreement is hereby made a part of the original contract and will be performed by this Contractor in accordance with specifications thereof, and that the original contract remain in full force and effect, except insofar as specifically modified by this Supplemental Agreement.

Recommended for Approval

By: [Signature] 2-16-17
Engineer/CEI Date

**Approved for
Eligibility:**

APPROVED
By Lisa Dunn at 6:40 am, Feb 17, 2017
By: _____ Date
Local Programs Planner

Approved By:

By: [Signature] 2-16-2017
Contractor Date

National American Insurance Company
By: [Signature] 2/15/2017
Surety Pamela D. Puskarich, Attorney-in-Fact Date

By: _____ Date
Owner

Supplemental Agreement and/or Request for Construction Change Change Order Request

Project Title/Termini:	Lincoln Heights Safe Routes to School		
Owner:	City of Morristown	PIN:	118144
Address:	100 W. First North Street	State Project No.:	32LPLM-F3-043
	Morristown, TN 37814	Federal Project No.:	SRTS-9113(19)
Date Prepared:	1/27/2017	Contract No.:	120294
		County:	Hamblen

Now, Therefore, We, Whaley & Sons, Inc., Contractors, and National American Insurance Company, Surety, hereby agree to the Supplemental Agreement consisting of the above mentioned items and prices, and agree that this Supplemental Agreement is hereby made a part of the original contract and will be performed by this Contractor in accordance with specifications thereof, and that the original contract remain in full force and effect, except insofar as specifically modified by this Supplemental Agreement.

Recommended for Approval

By: [Signature] 2-16-17
Engineer/CEI Date

Approved for Eligibility:

By: _____
Local Programs Planner Date

Approved By:

By: [Signature] 2-16-2017
Contractor Date

National American Insurance Company

By: [Signature] 2/15/2017
Surety Pamela D. Puskarich, Attorney-in-Fact Date

By: _____
Owner Date

POWER EXECUTED IN TWO (2) ORIGINAL COUNTERPARTS
**NATIONAL AMERICAN INSURANCE COMPANY
CHANDLER, OKLAHOMA
POWER OF ATTORNEY**

Number: CBB47481

DUPLICATES SHALL HAVE THE SAME FORCE AND EFFECT AS AN ORIGINAL ONLY WHEN ISSUED IN CONJUNCTION WITH THE ORIGINAL.

KNOW ALL MEN BY THESE PRESENTS: That the National American Insurance Company, a corporation duly organized under the laws of the State of Oklahoma, having its principal office in the city of Chandler, Oklahoma, pursuant to the following resolution, adopted by the Board of Directors of the said Company on the 8th day of July, 1987, to wit:

"Resolved, that any officer of the Company shall have authority to make, execute and deliver a Power of Attorney constituting as Attorney-in-fact, such persons, firms, or corporations as may be selected from time to time,

Resolved that nothing in this Power of Attorney shall be construed as a grant of authority to the attorney(s)-in fact to sign, execute, acknowledge, deliver or otherwise issue a policy or policies of insurance on behalf of National American Insurance Company.

Be It Further Resolved, that the signature of any officer and the Seal of the Company may be affixed to any such Power of Attorney or any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such powers so executed and certified by facsimile signature and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond and documents relating to such bonds to which it is attached."

National American Insurance Company does hereby make, constitute and appoint

Craig M. Whitlow; Lisa K. Wilson; Pamela D. Puskarich; Mary Beth Milling; Nancy Nemec;
Tiffany Gobich; Tammy Masterson; Liz Ohl; S. Kelsey Freytag;
Stella Adams; Mark Nelson, Odelene Rowland, Sarah Anderson

its true and lawful attorney(s)-in-fact, with full power and authority hereby conferred in its name, places and stead, to sign, execute, acknowledge and deliver in its behalf, and its act and deed, as follows:

The authority of said Attorney-in-fact to bind the company shall not exceed \$3,000,000 for any single bond.

And to bind National American Insurance Company thereby as fully and to the same extent as if such bonds and documents relating to such bonds were, signed by the duly authorized officer of the National American Insurance Company, and all the acts of said Attorney(s) pursuant to the authority herein given, are hereby ratified and confirmed.

IN WITNESS WHEREOF, the National American Insurance Company has caused these presents to be signed by any officer of the Company and its Corporate Seal to be hereto affixed.



NATIONAL AMERICAN INSURANCE COMPANY

W. Brent LaGere

W. Brent LaGere, Chairman & Chief Executive Officer

STATE OF OKLAHOMA)
COUNTY OF LINCOLN) SS:

On this 26th day of September, A.D. 2011, before me personally came W. Brent LaGere, to me known, who being by me duly sworn, did depose and say; that he resides in the County of Lincoln, State of Oklahoma; that he is the Chairman and Chief Executive Officer of the National American Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name, thereto by like order.



Janet Taylor

Notary Public
My Commission Expires April 08, 2018
Commission #02006203

STATE OF OKLAHOMA)
COUNTY OF LINCOLN) SS:

I, the undersigned, Assistant Secretary of the National American Insurance Company, an Oklahoma Corporation, DO HEREBY CERTIFY that the foregoing and attached POWER OF ATTORNEY remains in full force.

Signed and Sealed at the City of Chandler.

Dated the 15th day of February, 2017



Joyce M. Seitz

Joyce M. Seitz, Assistant Secretary

Contractor: Whaley & Sons, Inc.
3909 Snyder Road Kodak, TN 37764

Pay Application No. 3
Date: 11/28/2016

From: Whaley & Sons, Inc.
To: City of Morristown
400 Dice Street Morristown, TN 37813

Via Engineer: Smith Seekman Reid, Inc
144 Market Pl Blvd # E, Knoxville, TN 37922
Attention: Ken Hawkins

State PB# 32LPLM-F1-041
State Row# 32LPLM-F2-042
State Const # 32LPLM-F3-043
Federal# SRTS-9113 (19)
TDOT PIN# 118144.00

Working Period: 8/15/2016 - 11/28/2016

ITEM NO.	DESCRIPTION	PLAN QUANTITIES	UNIT	CURRENT	PREVIOUS	TOTAL	UNIT PRICE	CURRENT	PREVIOUS	TOTAL
202-03.01	Removal of Asphalt Pavement	35	SY	0	35	35	\$142.00	\$0.00	\$4,970.00	\$4,970.00
203.01	Road and Drainage Excavation (Unclassified)	120	CY	0	120	120	\$25.00	\$0.00	\$3,000.00	\$3,000.00
203-07.02	Topsoil	30	CY	0	30	30	\$30.00	\$0.00	\$900.00	\$900.00
209-03.20	Filler Sock (8")	355	LF	0	168	168	\$10.00	\$0.00	\$1,680.00	\$1,680.00
209-08.07	Rock Check Dam Per	1	EA	0	1	1	\$200.00	\$0.00	\$200.00	\$200.00
209-09.43	Curb Inlet Protection Type 4	8	EA	0	8	8	\$375.00	\$0.00	\$3,000.00	\$3,000.00
303-01	Mineral Aggregate, Type A Base Grading D	25	TON	0	23.78	23.78	\$55.00	\$0.00	\$1,307.90	\$1,307.90
307-01.07	Asphalt Concrete Mix (PG64-22) (BPM-B-AM) Grading B-M	10	TON	0	0	0	\$275.00	\$0.00	\$0.00	\$0.00
407-20.05	Saw Cutting Pavement	100	LF	0	100	100	\$10.00	\$0.00	\$1,000.00	\$1,000.00
411-01.11	ACS Mix (PG64-22) Grading E RDWY	8	TON	0	8	8	\$275.00	\$0.00	\$2,200.00	\$2,200.00
415-01.02	Gold Planning Bituminous Pavement	35	SY	0	47	47	\$60.50	\$0.00	\$2,843.50	\$2,843.50
607-07.30	15" Concrete Pipe Culvert	30	LF	0	30	30	\$55.00	\$0.00	\$1,650.00	\$1,650.00
611-07.30	15" Endwall (Side Drain)	1	EA	0	1	1	\$1,534.00	\$0.00	\$1,534.00	\$1,534.00
701-01.01	Concrete Sidewalk (4")	2,250	SF	0	2498	2,498	\$6.30	\$0.00	\$15,737.40	\$15,737.40
701-02.03	Concrete Handicap Ramp	895	SF	0	781	781	\$6.30	\$0.00	\$4,920.30	\$4,920.30
702-01	Concrete Curb	12	CY	0	3.5	3.5	\$280.00	\$0.00	\$980.00	\$980.00
702-03	Concrete Combined Curb and Gutter	30	CY	0	20.42	20.42	\$375.00	\$0.00	\$7,657.50	\$7,657.50
709-05.06	Class A-1 Machined Rip Rap	10	TON	0	9.74	9.74	\$80.00	\$0.00	\$787.00	\$787.00
712-01	Traffic Control	1	LS	0	1	1	\$3,600.00	\$0.00	\$3,600.00	\$3,600.00
713-15.02	Removal & Relocation of Sign & Support	1	EA	0	1	1	\$250.00	\$0.00	\$250.00	\$250.00
713-16.29	Signs (S1-1)	8	EA	0	8	8	\$300.00	\$0.00	\$2,400.00	\$2,400.00
713-16.21	Signs (W16-7P)	4	EA	0	4	4	\$70.00	\$0.00	\$280.00	\$280.00
713-16.22	Signs (W16-9P)	4	EA	0	4	4	\$75.00	\$0.00	\$300.00	\$300.00
716-02.05	Plastic Pavement Marking (Stop Line)	15	LF	0	15	15	\$17.00	\$0.00	\$255.00	\$255.00
716-02.09	Plastic Pavement Marking (Longitudinal Cross-Walk)	115	LF	0	121	121	\$22.00	\$0.00	\$2,662.00	\$2,662.00
716-08.03	Removal of Pavement Marking (Cross-Walk)	140	LF	0	0	0	\$10.00	\$0.00	\$0.00	\$0.00
716-10.30	Truncated Dome Warning Mat	95	SF	0	72	72	\$19.00	\$0.00	\$1,368.00	\$1,368.00
717-01	Mobilization	1	LS	0	1	1	\$10,400.00	\$0.00	\$10,400.00	\$10,400.00
801-01	Seeding (With Mulch)	15	UNIT	0	8.13	8.13	\$50.00	\$0.00	\$406.50	\$406.50
805-12.01	Erosion Control Blanket (Type I)	1050	SY	0	964	964	\$1.50	\$0.00	\$1,446.00	\$1,446.00
920-10.04	Concrete Washout Area	1	EA	0	1	1	\$1,500.00	\$0.00	\$1,500.00	\$1,500.00
920-11.04	Overhead Flashing School Zone Sign	2	EA	0	2	2	\$1,750.00	\$0.00	\$3,500.00	\$3,500.00
604-20.11	Handrails	1	LS	1	0	1	\$2,722.65	\$2,722.65	\$0.00	\$2,722.65
730-01.08	Electric	1	LS	1	0	1	\$3,990.00	\$3,990.00	\$0.00	\$3,990.00
	TOTALS						\$6,712.65	\$6,712.65	\$82,435.10	\$89,147.75

I HEREBY CERTIFY THAT THE QUANTITIES AND AMOUNTS HEREIN SHOWN WERE COMPILED BY ME AND ARE CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF AND WORK HAS BEEN THE SPECIFICATIONS HERETOFORE APPROVED FOR FOR THIS PROJECT.

Total To Date	Current	Previous	Total
	\$6,712.65	\$82,435.10	\$89,147.75
Amount Due This Invoice	\$6,712.65	\$82,435.10	\$89,147.75

Date _____

Date _____

Date _____

Remit To: City of Morristown

400 Dice Street
Mortistown, TN 37813

OK - Paul
110 - 41700 -
801 - 1219
12/13/16

POWER EXECUTED IN TWO (2) ORIGINAL COUNTERPARTS
**NATIONAL AMERICAN INSURANCE COMPANY
CHANDLER, OKLAHOMA
POWER OF ATTORNEY**

Number: CBB47481

DUPLICATES SHALL HAVE THE SAME FORCE AND EFFECT AS AN ORIGINAL ONLY WHEN ISSUED IN CONJUNCTION WITH THE ORIGINAL.

KNOW ALL MEN BY THESE PRESENTS: That the National American Insurance Company, a corporation duly organized under the laws of the State of Oklahoma, having its principal office in the city of Chandler, Oklahoma, pursuant to the following resolution, adopted by the Board of Directors of the said Company on the 8th day of July, 1987, to wit:

"Resolved, that any officer of the Company shall have authority to make, execute and deliver a Power of Attorney constituting as Attorney-in-fact, such persons, firms, or corporations as may be selected from time to time.

Resolved that nothing in this Power of Attorney shall be construed as a grant of authority to the attorney(s)-in fact to sign, execute, acknowledge, deliver or otherwise issue a policy or policies of insurance on behalf of National American Insurance Company.

Be It Further Resolved, that the signature of any officer and the Seal of the Company may be affixed to any such Power of Attorney or any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such powers so executed and certified by facsimile signature and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond and documents relating to such bonds to which it is attached."

National American Insurance Company does hereby make, constitute and appoint

Craig M. Whitlow; Lisa K. Wilson; Pamela D. Puskarich; Mary Beth Milling; Nancy Nemec;
Tiffany Gobich; Tammy Masterson; Liz Ohl; S. Kelsey Freytag;
Stella Adams; Mark Nelson, Odelene Rowland, Sarah Anderson

its true and lawful attorney(s)-in-fact, with full power and authority hereby conferred in its name, places and stead, to sign, execute, acknowledge and deliver in its behalf, and its act and deed, as follows:

The authority of said Attorney-in-fact to bind the company shall not exceed \$3,000,000 for any single bond.

And to bind National American Insurance Company thereby as fully and to the same extent as if such bonds and documents relating to such bonds were, signed by the duly authorized officer of the National American Insurance Company, and all the acts of said Attorney(s) pursuant to the authority herein given, are hereby ratified and confirmed.

IN WITNESS WHEREOF, the National American Insurance Company has caused these presents to be signed by any officer of the Company and its Corporate Seal to be hereto affixed.

NATIONAL AMERICAN INSURANCE COMPANY



W. Brent LaGere

W. Brent LaGere, Chairman & Chief Executive Officer

STATE OF OKLAHOMA)
COUNTY OF LINCOLN) SS:

On this 26th day of September, A.D. 2011, before me personally came W. Brent LaGere, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Lincoln, State of Oklahoma; that he is the Chairman and Chief Executive Officer of the National American Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name, thereto by like order.



Janet Taylor

Notary Public
My Commission Expires April 08, 2018
Commission #02006203

STATE OF OKLAHOMA)
COUNTY OF LINCOLN) SS:

I, the undersigned, Assistant Secretary of the National American Insurance Company, an Oklahoma Corporation, DO HEREBY CERTIFY that the foregoing and attached POWER OF ATTORNEY remains in full force.

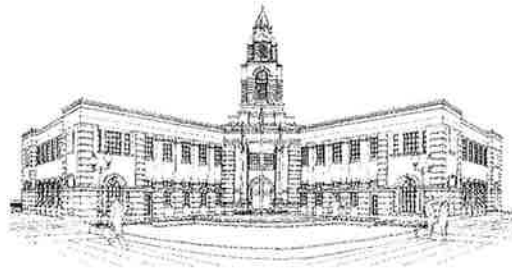
Signed and Sealed at the City of Chandler.

Dated the 15th day of February, 2017



Joyce M. Seitz

Joyce M. Seitz, Assistant Secretary



Morristown City Council Agenda Item Summary

Date: May 10, 2017

Agenda Item: Approval of Bid–Demolition of Property

Prepared by: Joey Barnard

Subject: Demolition of Property Bid

Background/History: In accordance with City of Morristown ordinances, it has become necessary to demolish several dilapidated buildings within the City of Morristown. These structures were identified by the City of Morristown inspections staff to pose a potential threat to the health and welfare of the community. Hazards associated with these unfit properties will be eliminated for the safety of the citizens within the community. Additionally, demolition of these buildings will improve the appearance of the lots and in turn the overall appearance of the City. This ensures that property values of these parcels and surrounding parcels are maintained. Inspections originally identified nineteen (19) buildings that needed to be razed. As of the date of this summary, four (4) properties remain that need to be razed. Property owners have addressed issues with fifteen (15) of these properties by razing the structures themselves, or by pulling a building permit. Hearings have been held in compliance with City ordinances, and these properties will be razed once all legal proceedings have been exhausted.

Findings/Current Activity: The bid was advertised in the *Citizen Tribune* on April 28, 2017 and on May 1, 2017. Additionally, the bid was posted to the City of Morristown's website and through Vendor Registry, an on-line facilitation website. The submission deadline was 10:00 AM on Wednesday, May 10, 2017. We received three (3) responses.

Financial Impact: The bids received are within the amount that has been appropriated for this purpose in the 2016-17 budget. The bid allowed for the properties to be awarded individually so that the City may take advantage of the best possible pricing. Based on the bids submitted, the properties will be divided between two vendors to obtain the maximum cost savings. The overall financial impact of the approval of the bid will be \$11,841.88. Jerry Johns Excavating will be responsible for the demolition of two (2) properties totaling \$5,000. Additionally, AllStar Construction and Demolition will be responsible for the demolition of two (2) properties totaling \$6,841.88. These amounts could be less if the property owners take action to the structures prior to actual demolition by the entity approved by the City of Morristown. A lien will be placed against each property to recover all costs incurred by the City of Morristown.

Action options/Recommendations: It is staffs' recommendation to approve the best and lowest bids submitted by Jerry Johns Excavating and AllStar Construction and Demolition and to allow the city administrator to enter into a contract with each entity.

Attachments: Bid Tabulation.

City of Morristown

**Demolition of Property Bid May 2017
Wednesday, May 10, 2017 10:00 a.m.**

Location	AllStar Construction	Jerry Johns Excavating	PCI
2012 Brights Pike Lot 4	\$3,499.00	\$2,500.00	\$4,809.24
2012 Brights Pike Lot 10	\$3,499.00	\$2,500.00	\$4,809.24
124 E 13th North Street	\$2,994.13	\$3,200.00	\$6,504.14
218 Inman Street	n/a	n/a	n/a
520 Memorial Avenue	\$3,847.75	\$5,000.00	\$8,997.00
2809 Combs Lane	n/a	n/a	n/a
Total	\$13,839.88	\$13,200.00	\$25,119.62



May 10, 2017

Mayor and Councilmembers:

It is our recommendation that the City change the medical plan funding strategy from 90/10 to 85/15 as detailed below.

PLAN	Current	Proposed
<i>Plan S:</i>		
Employee Only	\$50.69	\$72.59
Employee + One	\$101.28	\$145.18
Family	\$148.19	\$217.77
<i>Plan P:</i>		
Employee Only	\$51.97	\$72.59
Employee + One	\$103.85	\$145.18
Family	\$151.94	\$217.77

In addition to the above we also recommend a 9.5% increase in total funding. Making these funding adjustments will help solidify the budget and stability of the plan going forward.

Thank you for your consideration.

Sincerely,

A handwritten signature in black ink that reads 'Jon Manfull'. The signature is written in a cursive, flowing style.

Jon Manfull
Mark III Employee Benefits, Inc.
114 E. Unaka Ave.
Johnson City, TN. 37601
Phone: (423) 676-2545
Fax: 423-928-1565
Email: jon@markiiieb.com



1 Cameron Hill Circle, Chattanooga, TN 37402

STOP LOSS INSURANCE PROPOSAL FOR: City of Morristown (2017)

Proposal #: SLD433217

Plans Administered by Blue Cross Blue Shield of Tennessee

BCBST Networks Utilized: Network P & S

BCBST Representative: Pam Gaut

Broker: Manfull, Jon

Proposal Date: 03/28/2017

Valid Through: 06/30/2017

Effective Date: 07/01/2017

Contract Duration: 12 Months

SPECIFIC STOP LOSS COVERAGE

	Option 1	Option 2	Option 3
Basis Of Coverage	120/12	120/12	120/12
Specific Attachment Point	\$85,000	\$95,000	\$100,000
Coverage To Be Included	Medical, Rx Card	Medical, Rx Card	Medical, Rx Card
Specific Policy Period Maximum Reimbursement	Unlimited	Unlimited	Unlimited
Specific Lifetime Maximum Reimbursement	Unlimited	Unlimited	Unlimited
Rate Per Month			
Single	71		
Family	258		
Total Lives	329		
Estimated Monthly Premium	\$45,537	\$41,121	\$38,844
Estimated Annual Premium	\$546,442	\$493,448	\$466,124
Rate(s) includes Commissions of	0.00%	0.00%	0.00%

AGGREGATE STOP LOSS COVERAGE

	Option 1	Option 2	Option 3
Basis of Coverage	120/12	120/12	120/12
Individual Claim Limit	\$85,000	\$95,000	\$100,000
Maximum Aggregate Reimbursement per Policy Period	\$1,000,000	\$1,000,000	\$1,000,000
Run In / Out Limited To	0	0	0
Monthly Aggregate Factors			
Medical, Rx Card			
Single	71		
Family	258		
Annual Aggregate Attachment Point	\$5,039,189	\$5,085,785	\$5,105,781
Minimum Annual Aggregate Attachment Point	\$5,039,189	\$5,085,785	\$5,105,781
Rate Per Month			
Composite	329		
Estimated Annual Premium	\$17,332	\$17,332	\$17,332
Commission	0.00%	0.00%	0.00%

Plans Administered by:





CITY OF MORRISTOWN
PURCHASING DIRECTOR

P.O. Box 1499
Morristown, TN 37815-0647
Phone: (423) 585-4622 Fax: (423) 585-4687

Purchase Order

Fiscal Year 2017

Page 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase Order # **17002668-00**

Retain this purchase order for proof of tax exemption.

Tax Exempt #62-6000369

V
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r

DBISP LLC
5847 W 74TH STREET

INDIANAPOLIS, IN 46278

S
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T
o

City of Morristown
400 Dice Street
ccummings@mymorristown.com
Morristown, TN 37813

Vendor Phone Number		Vendor Fax Number		Requisition Number 17003087		Delivery Reference/Contact Kathy Frank			
Date Ordered 05/12/17		Vendor Number 007436		Date Required		Interoffice Delivery		Department/Location 41640	
Item#	Description/Part No.				Qty/Unit	Cost Each	Extended Price		
001	ORIGINAL				1.00	11620.39000	11,620.39		
	Microsoft Office 365 licenses renewal per bid 41640-399				EACH 11,620.39				
						PO Total	11,620.39		

The City of Morristown is an equal
employment / affirmative action
employer EOE / AA

Authorized Signature

Date

[Return to Agenda](#)

Authorized Signature

Date



City of Morristown
Public Works
Service address: 400 Dice Street
Morristown, TN

Below is an itemized breakdown to install 30Mbps-VPLS (Virtual Private LAN Service) to 7 intersections within the City of Morristown, for traffic light controls.

Monthly Charge for 30Mbps-VPLS Service - \$17.00 per location = \$119.00 per month.

Installation, Labor, Service Drop and ONT (Optical Network Terminal) = \$1,000 per location/1 time charge.

Locations of service:

1. West AJ Hwy and Highway 160 = \$1,000.00
2. West AJ Hwy and Panther Creek Rd. = \$1,000.00
3. First North St. and Jackson St. = \$1,000.00
4. First North St. and Henry = \$1,000.00
5. Main St. and Cumberland = \$1,000.00
6. Cumberland and Second North = \$1,000.00
7. Cumberland and Third North = \$1,000.00

Total = \$7,000.00 (1 time charge)

Thank you,

A handwritten signature in black ink, appearing to read "Stan Greene", with a stylized flourish at the end.

Stan Greene
Account Executive
FiberNET



FiberNET Sales Order

MUC FiberNET
P. O. Box 667
Morristown, TN 37815

City of Morristown-Red Light Cont. Acct.
Service Address: 400 Dice Street
Billing Address: same as current
Morristown, TN 37814
Contact: Paul Brown or Steve Peoples
Contact #: 423-273-3519

552984-000622

5/9/2017

MUC Sales Rep Stan Greene
(423) 317-6277

Video Service	Rate	Outlets	Monthly
No Video Services			\$0.00

Equipment Charges	Rate	Quantity	Monthly
No Equipment Charges			\$0.00

Internet and Data Services Charges	Rate	Quantity	Monthly
VPLS - 30M (West AJ Hwy/HWY160 and West AJ Hwy/Panther Creek Traffic Lights)	\$17.00	7	\$119.00
Internet and Data Services Charges Sub-Total			\$119.00

Telephone Charges	Rate	Quantity	Monthly
Telephone Services Charges Sub-Total			\$0.00

Services Total \$119.00
Estimated Taxes and Fees \$0.00
Bundle Discount \$0.00
Estimated Monthly Total \$119.00

NOTES: 30M-VPLS service for Traffic Control Lights at 7 intersections: 1. West AJ Hwy/Highway 160, 2. West AJ Highway/Panther Creek Rd., 3. First N. & Jackson, 4. First N. & Henry, 5. Main & Cumberland, 6. Cumberland & Second N., 7. Cumberland & Third N. 1 time charge of \$7,000 for installation, service drop and ONT (\$1,000 per location).

I hereby acknowledge the fact that Morristown Utilities Commission (MUC) FiberNet provides service to a demarcation point. I also acknowledge that I will have to have my/a phone system vendor or person and/or IT vendor or person present at the time my services are switched to connect my systems to the MUC FiberNet network.

My signature on this form releases MUC from the responsibility of resolving internal telephone, fax, network data or issues related to ATM, Credit card machines or alarm panels in the event my phone system, data support or IT vendor is not present at the time of install.

X

Company Representative Signature

Title

Date

Taxes and fees are additional.
This quote is good for 30 days.

Revised 4/27/16

Return to Agenda



From the Desk of

Debbie Stamey

Deputy Clerk/Executive Assistant

(423) 585-4603

e-mail dstamey@mymorristown.com

TO: Mayor and City Council

RE: CITY COUNCIL APPOINTMENT OR RE-APPOINTMENT OF
BOARD/COMMISSION MEMBER(s)

DATE: May 12, 2017

The following Board/Commission Member's terms will expire on June 1, 2017. This is a City Council appointment(s), or re-appointment(s), scheduled for the May 16, 2017, City Council meeting.

Parks & Recreation Advisory Board

Terms Expiring: Lonnie Atkins, William J. Rooney and
Suzanne Wampler

These appointments or re-appointments are for three (3) year terms that will expire on June 1, 2020.

The above listed members have been contacted by staff and are willing to serve another term.

Memorandum

To: Mayor and Council

From: Bill Honeycutt, Fire Chief

Date: May 10, 2017

RE: Confirmation of Disciplinary Action

I'm requesting the Mayor and Council to confirm recent disciplinary action taken against a member of the fire department. The action results from the employee's failure to conduct himself properly which tends to injure the public service. (Section 6 (a) Civil Service Blue Book)

Paraphrasing the **Civil Service Act** for the City of Morristown, Section 7, paragraph (a); the Chief of the fire department may take action, but it must be confirmed by the regular appointing power under the Act within a twenty-one (21) day period. Further, any person so removed, suspended or discharged may within a twenty (20) day period file a written demand with the Civil Service Board to conduct an investigation.

Council's confirmation today will keep us within the time requirements of the Civil Service Act. To date, I have no knowledge of a written demand for a CSB investigation.

Memorandum

To: Mayor and Council

From: Bill Honeycutt, Fire Chief

Date: May 10, 2017

RE: PROMOTION

The fire department currently has a vacancy at the position of **Driver/Engineer**; I'm requesting the Mayor and Council, in accordance with Civil Service rules, to appoint an eligible candidate from the certified Civil Service Roster. The appointing body may consider the top three (3) names for appointment.

A copy of the pertinent roster will be included with this memo and will become a part of the Council's informational packet. If you have questions, let me know.

If so requested, I'm prepared to make a recommendation.

CIVIL SERVICE BOARD

P. O. Box 1499 • MORRISTOWN, TN 37816

Fire Department Driver/Engineer Roster

Revised on April 5, 2017 to Reflect Testing, **Promotions** and /or Corrections

	<u>RANK AND NAME</u>	<u>EXPIRES</u>
1	Gary Underwood	31-Jan-19
2	Nathan Best	31-Jan-19
3	Preston Mayes	31-Jan-19
4	Jeramy Shope	31-Jan-19
5	Ben Lowe	31-Jan-19
6	Scott Seal	31-Jan-19
7	John Heatherly	31-Jan-19
8	Greg Yount	31-Jan-19
9	Chris Hurst	31-Jan-19
10	Kevin Brown	31-Jan-19
11	Lisa Kirkpatrick	31-Jan-19
12	Steven Keller	31-Jan-19
13	Brian Williams	31-Jan-19
14	Bradley Cooper	31-Jan-19

Civil Service Board



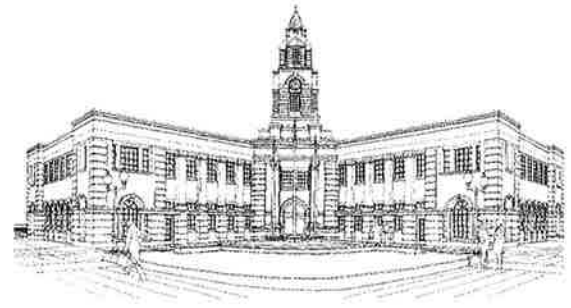
Lee Parker, Chairman

4-11-2017

Date

Morristown Police Department

ROGER OVERHOLT
Chief of Police



MEMORANDUM

To: Mayor Gary Chesney
City Council

From: Chief Roger D. Overholt

Date: May 11, 2017

Re: Employee Disciplinary Action

I am requesting confirmation of the disciplinary action of a patrol officer. I am making this request based upon the findings of an internal affairs investigation conducted by Detective Captain Christian Newman.

Thank you.

RDO/ll