

In the Matter Of:

EAST CHICAGO WATERWAY MANAGEMENT - District Board of Directors' Meeting

MEETING OF 11/21/2018

November 21, 2018



Iseminger & Associates, Inc.
877-337-7379

1 EAST CHICAGO WATERWAY MANAGEMENT
2 DISTRICT BOARD OF DIRECTORS' MEETING
3 City of East Chicago, Engineering/Annex Building
4 4444 Railroad Avenue
5 East Chicago, Indiana
6 November 21, 2018
7 Wednesday, 5:00 p.m.

8
9 Transcript of the proceedings had in the
10 above-entitled matter, on the 21st day of
11 November, 2018, at 5:00 p.m., at the City of East
12 Chicago, Engineering/Annex Building, 4444 Railroad
13 Avenue, East Chicago, Indiana, before Peggy S.
14 LaLonde, Certified Shorthand Report and Notary
15 Public for the County of Porter, State of
16 Indiana.

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21 ISEMINGER & ASSOCIATES, INC.
22 14 Indiana Avenue
23 Valparaiso, Indiana 46383
24 (219) 464-2178
25

A P P E A R A N C E S:

MR. JOHN FEKETE, President

MR. JOHN BAKOTA, Board Member

MR. HENRY RODRIGUEZ, Board Member

MR. PATRICK RODRIGUEZ, Board Member

MR. RAY LOPEZ, Board Member

MR. FERNANDO TREVINO, FMT Consulting

MS. ELLEN GREGORY, Ellen Gregory Law

ALSO PRESENT:

TIM ANDERSON

CliftonLarsonAllen

* * * *

1 MR. FEKETE: All right. I'd like to call
2 to order the Chicago Waterway Management District
3 Board of Directors' meeting. Today's date is
4 November 21st, and the time is 5:10.

5 First order of business is the
6 roll call. John Bakota?

7 MR. BAKOTA: Yes.

8 MR. FEKETE: Henry Rodriguez?

9 MR. HENRY RODRIGUEZ: Yes.

10 MR. FEKETE: Patrick Rodriguez?

11 MR. PATRICK RODRIGUEZ: Yes.

12 MR. FEKETE: Ted Zagar?

13 (No Response)

14 MR. FEKETE: Kevin Doyle?

15 (No Response)

16 MR. FEKETE: Ray Lopez?

17 MR. LOPEZ: Yes.

18 MR. FEKETE: John Fekete? Yes. We have a
19 quorum.

20 Next order of business is the
21 Executive Director's Report, Mr. Trevino.

22 MR. TREVINO: Fernando Trevino, FMT
23 Consulting. I'd like to start off by going over the
24 contents of your Board packet. We have today's
25 agenda. You have the Board minutes from October 17,

1 2018, and you have the Board minutes from
2 October 25, 2018.

3 You have an FMT Consulting Inc.
4 2018 additional hours approval memo.

5 You have the claims docket dated
6 November 21, 2018.

7 You have an amendment to a 2012
8 Access Agreement with BP.

9 You have the bank statement for
10 First Merchants for the month of October for
11 accounts ending in 608 and 616. And you also have a
12 CD -- certificate of deposit -- report for the
13 12-month CD and for the 24-month CD for accounts
14 ending in 898 and 936, also with First Merchants.

15 You have in your packet the BMO
16 Harris ECI Facility Bank Trust report for the month
17 of October 2018.

18 You have bank statements from
19 People's Bank for the ArclerMittal tipping fee
20 escrow account and dredging fee account, and that's
21 account number ending in 301 -- I guess they are
22 both 301.

23 You have a letter from Attorneys
24 Wieser & Wiley dated November 15, 2018, regarding
25 recommendation to pursue delinquent User Fees. You

1 have a letter dated March 22, 2018, from myself to M
2 & M Management also related to delinquent User Fees.

3 You have the Army Corps report
4 to the Board dated November 21, 2018.

5 You have Attorney Ellen
6 Gregory's report to the Board with the revision date
7 of November 16, 2018.

8 You have a letter from Attorney
9 Ellen Gregory to the Corps attorney, Kevin Jerbe,
10 dated November 7, 2018, regarding extending the
11 informal negotiations period for the tipping fee
12 agreement. And you have a response from Attorney
13 Kevin Jerbe from the Corps to Ellen dated
14 November 8th, agreeing to extend the informal
15 negotiations period to February 4, 2019.

16 You have a couple of
17 certificates of liability insurance from Explorer
18 Pipeline.

19 You have a report from Parsons,
20 subject, monthly bird observation monitoring report
21 number 38 for the month of October 2018.

22 You have a letter from Marathon
23 Pipeline regarding testing for their pipeline on our
24 property and that letter is dated October 25, 2018.

25 You have a letter from Attorney

1 Ellen Gregory to Attorney Mike Elam regarding the
2 Section 10 permit, INDOT right-of-way permit. That
3 letter is dated November 21, 2018.

4 And since the packet was
5 e-mailed, we also additionally have e-mailed you the
6 financials for the month of October 2018, that was
7 produced by CliftonLarsonAllen, and Tim Anderson has
8 provided a copy of that for you today as well.

9 I'd like to go over a couple
10 items. At the December meeting I will have the
11 results of my 2018 performance evaluations. Next
12 year's 2019 Board meeting schedule announcement will
13 be the third Wednesday of each month, 4:00 o'clock
14 Executive Meeting, 5:00 o'clock public meeting as it
15 has been for the last several years. I will be
16 providing a list of those dates to the City for them
17 to post at City Hall, and I believe they are posted
18 on their website as well. But the City has asked
19 for our meeting dates and I will be providing that,
20 and we'll officially approve those dates at our
21 December Board meeting.

22 I had my eight-hour OSHA hazard
23 refresher training last month.

24 The tipping fee agreement
25 discussion with the Corps continues. And as I

1 mentioned in your Board packet, that we have agreed
2 to extend the informal negotiations period to
3 February 4th, of 2019.

4 On the action items list, you
5 have the Board minutes for October 17th, which was
6 regular Board meeting, and then you have the Board
7 minutes for our Special Board meeting that was held
8 October 25th. You have the 2018 FMT Consulting
9 additional hours approval memo. You have today's
10 claims docket. The 2019 User Fee rate
11 recommendation of \$8.10 per linear foot. You have
12 the Hammond Tank Farm Access Agreement Amendment.
13 And you have approval consideration of filing a
14 court complaint regarding delinquent User Fee
15 account. The Board approved the Canal Street MOU at
16 our September Board meeting and we are waiting to
17 hear back from the City on their feedback, and
18 hopefully their approval and signature on the MOU.

19 Regarding the User Fees, as I
20 mentioned, there is a recommendation on agenda today
21 for the 2019 User Fee rate of \$8.10 per linear feet
22 and recommendation to file a complaint in court for
23 unpaid User Fees for your approval consideration.

24 The Great Lakes Legacy Act
25 Project, the Board approved the site agreement and

1 the project agreement, along with its attachment,
2 the Statement of Work, at our Special Board meeting
3 held October 25th, 2018. The site agreement between
4 the District and AR/BP has been fully executed and
5 was signed by the parties on November 8th. The
6 project agreement and its Statement of Work will be
7 signed after EPA and Arco have approved the AOC,
8 which my understanding is very close to be being
9 approved. Rick Nagle sent me an updated e-mail that
10 they are just doing some fine tuning on some of the
11 language and he asked me to extend holiday greetings
12 to the Board on his behalf.

13 You have the Corps updated
14 report in your packet and Attorney Ellen Gregory
15 will give an update on various legal matters. And
16 that concludes my report.

17 MR. FEKETE: Any questions for Mr.
18 Trevino?

19 QUESTIONS/COMMENTS: None

20 MR. FEKETE: Thank you very much. Next
21 order of business, the approval of Board meeting
22 notes -- I'll do it in two steps -- motion to
23 approve minutes for October 17, 2018.

24 MR. BAKOTA: I make a motion to approve
25 minutes of October 17.

1 MR. LOPEZ: Second.

2 MR. FEKETE: Roll call vote. John Bakota?

3 MR. BAKOTA: Yes.

4 MR. FEKETE: Henry Rodriguez?

5 MR. HENRY RODRIGUEZ: Yes.

6 MR. FEKETE: Patrick Rodriguez?

7 MR. PATRICK RODRIGUEZ: Yes.

8 MR. FEKETE: Ray Lopez?

9 MR. LOPEZ: Yes.

10 MR. FEKETE: John Fekete? I vote yes.

11 That motion is approved.

12 I'll entertain a motion to
13 approve the minutes for October 25, 2018.

14 MR. LOPEZ: Make a motion to approve.

15 MR. PATRICK RODRIGUEZ: Second.

16 MR. FEKETE: Roll call vote. John Bakota?

17 MR. BAKOTA: Yes.

18 MR. FEKETE: Henry Rodriguez?

19 MR. HENRY RODRIGUEZ: Yes.

20 MR. FEKETE: Patrick Rodriguez?

21 MR. PATRICK RODRIGUEZ: Yes.

22 MR. FEKETE: Ray Lopez?

23 MR. LOPEZ: Yes.

24 MR. FEKETE: John Fekete? I vote yes.

25 That motion is approved. Motion carries.

1 Next order of business is
2 approval consideration for the 2018 FMT Consulting
3 additional hours as explained by Mr. Trevino, which
4 was unanticipated because of the extension of the
5 discussions on the Great Lakes Legacy Act. I will
6 entertain a motion to approve the additional hours
7 as presented.

8 MR. BAKOTA: Motion to approve.

9 MR. LOPEZ: Second.

10 MR. FEKETE: Roll call vote. John Bakota?

11 MR. BAKOTA: Yes.

12 MR. FEKETE: Henry Rodriguez?

13 MR. HENRY RODRIGUEZ: Yes.

14 MR. FEKETE: Patrick Rodriguez?

15 MR. PATRICK RODRIGUEZ: Yes.

16 MR. FEKETE: Ray Lopez?

17 MR. LOPEZ: Yes.

18 MR. FEKETE: John Fekete? I vote yes.

19 That motion is approved. Motion carries.

20 Next order of business, the
21 Accounting Consultant report, Mr. Anderson.

22 MR. ANDERSON: Everybody has got a copy of
23 our financial through October. Page 2 is the income
24 statement, basically cash receipts, User Fees, and
25 interest. Now, that interest is from the User Fees,

1 checking account, general checking account, and
2 that's it. It doesn't reflect the Trust, that's
3 separate.

4 Disbursements, you can see
5 through October 31st, 294,000. So our cash in those
6 checking accounts has increased 294,000 for the
7 year. We had 3,070,000 at the beginning of the
8 year. And we have 3,364,000 at the end of the year.

9 Down at the bottom you can see
10 the break out, the Operating Account has got 752,000
11 in it. The User Fee checking got 611 and then we
12 bought two CDs for two million out of the User Fee
13 account.

14 Page 3 just shows the same
15 information by account. So that top part is our
16 checking account, basically our budget account,
17 where we write all of the operating checks out of
18 that account. And the User Fee account is the
19 second part. And it shows that User Fee account we
20 had 2.2 mill at the beginning of the year, now it's
21 611 because we bought those two CD's, which is down
22 below. And I haven't recorded interest on those
23 CDs. They've earned something, but we don't get
24 statements on those. So we'll probably make an
25 adjustment at the end of the year to show interest

1 on those CDs.

2 Page 4 is an important page,
3 shows our budget. Budget Amendment, this is what we
4 watch really close. What we have spent through
5 October, that 294 that we talk about. And then once
6 -- you've got your claims docket of \$30,427 and then
7 it shows at the end the unused budget, which roughly
8 equates -- well, not roughly -- it equates the
9 balance in our general checking account. And as you
10 can see, if you look down, unused budget in the
11 right column, that's what we have left from our
12 budget for this year. We have got one month left,
13 so we are good on all accounts.

14 One thing I wanted to ask, I
15 don't know what we are going to do about the rent
16 next month because we paid in advance. So we paid
17 -- on your claims docket you are paying a thousand
18 dollars for December. We budgeted 12 months, so I
19 don't know, will they take that check in January for
20 January rent.

21 MR. TREVINO: Say that again.

22 MR. ANDERSON: You see we have spent our
23 budget for rent, because we paid December today. So
24 will they take the January -- I don't want to
25 overdraw on the budget. So I know that's kind of

1 squirrely. I suppose we could pay it and call it a
2 prepaid item.

3 MR. FEKETE: So right now we are paid
4 through the end of the year.

5 MR. ANDERSON: You bet.

6 MR. FEKETE: So in December we are going
7 to pay for January.

8 MR. ANDERSON: But I don't have it
9 budgeted.

10 MR. LOPEZ: Could they wait till January
11 1st to take it?

12 MR. ANDERSON: You can't really cut a
13 check January 1st.

14 MR. TREVINO: So you are asking, can we
15 pay them on the third week, whenever we meet, right?
16 And if we don't, maybe we'll do a budget amendment
17 for a thousand. They've been pretty reasonable with
18 us.

19 MR. ANDERSON: See how we try to follow
20 the rules. So Fernando and I will go over this. So
21 I suppose we could pay it and not call it an
22 expense. We could call it a asset, prepaid item,
23 but we are on a cash basis, so I don't want to have
24 the State Board of Accounts come at us.

25 MR. LOPEZ: If they take the check in

1 January, that's easy on the bookkeeping.

2 MR. TREVINO: I'll find out.

3 MR. ANDERSON: Isn't it exciting that we
4 have a situation? I've been waiting for this.
5 That's the extent of our problems. Any questions?

6 MR. TREVINO: I'll follow-up.

7 MR. ANDERSON: Any questions at all I can
8 answer? We are going into December and looks like
9 we got plenty of budget for everything.

10 MR. FEKETE: Thank you.

11 Next order of business is the
12 approval for accounts payable voucher dated today's
13 date, November 21, 2018.

14 MR. PATRICK RODRIGUEZ: Make a motion to
15 approve vouchers.

16 MR. HENRY RODRIGUEZ: Second.

17 MR. FEKETE: I have a motion and second.
18 Roll call vote. John Bakota?

19 MR. BAKOTA: Yes.

20 MR. FEKETE: Henry Rodriguez?

21 MR. HENRY RODRIGUEZ: Yes.

22 MR. FEKETE: Patrick Rodriguez?

23 MR. PATRICK RODRIGUEZ: Yes.

24 MR. FEKETE: Ray Lopez?

25 MR. LOPEZ: Yes.

1 MR. FEKETE: John Fekete? I vote yes.
2 That motion is approved. Motion carries.

3 Next order of business is the
4 approval for the User -- 2019 User Fee rate at \$8.10
5 per linear foot, and I will entertain a motion.

6 MR. HENRY RODRIGUEZ: Motion to approve.

7 MR. LOPEZ: Second.

8 MR. FEKETE: I have a motion and a second.
9 Roll call vote. John Bakota?

10 MR. BAKOTA: Yes.

11 MR. FEKETE: Henry Rodriguez?

12 MR. HENRY RODRIGUEZ: Yes.

13 MR. FEKETE: Patrick Rodriguez?

14 MR. PATRICK RODRIGUEZ: Yes.

15 MR. FEKETE: Ray Lopez?

16 MR. LOPEZ: Yes.

17 MR. FEKETE: John Fekete? I vote yes.
18 That motion is approved. Motion carries.

19 Our next order of business is
20 the Hammond Tank Farm Access Agreement Amendment.
21 As was described earlier, it's an agreement just to
22 extend our agreement with BP. I'll entertain a
23 motion to approve this agreement amendment.

24 MR. HENRY RODRIGUEZ: Motion to approve.

25 MR. BAKOTA: Second.

1 MR. FEKETE: Motion and a second. Roll
2 call vote. John Bakota?

3 MR. BAKOTA: Yes.

4 MR. FEKETE: Henry Rodriguez?

5 MR. HENRY RODRIGUEZ: Yes.

6 MR. FEKETE: Patrick Rodriguez?

7 MR. PATRICK RODRIGUEZ: Yes.

8 MR. FEKETE: Ray Lopez?

9 MR. LOPEZ: Yes.

10 MR. FEKETE: John Fekete? I vote yes.
11 That motion is approved.

12 Final item for approval
13 consideration is the filing of the court complaint
14 regarding delinquent User Fees. As was explained
15 earlier, this is to establish actually two things.
16 To establish a process and to actually go after one
17 account that has been delinquent for several years
18 now. So I'll entertain a motion to approve.

19 MR. HENRY RODRIGUEZ: Motion to approve.

20 MR. LOPEZ: Second.

21 MR. FEKETE: Roll call vote. John Bakota?

22 MR. BAKOTA: Yes.

23 MR. FEKETE: Henry Rodriguez?

24 MR. HENRY RODRIGUEZ: Yes.

25 MR. FEKETE: Patrick Rodriguez?

1 MR. PATRICK RODRIGUEZ: Yes.

2 MR. FEKETE: Ray Lopez?

3 MR. LOPEZ: Yes.

4 MR. FEKETE: John Fekete? I vote yes.

5 That motion is approved. Motion carries.

6 BMO Harris Bank Trust report.

7 MR. TREVINO: Mr. Alonzo wasn't able to
8 make, so I'll pinch hit for him. So the first page
9 highlights the historical value of the Trust since
10 1987 and distributions each year since 1997.

11 Page 2, the current value of the
12 Trust is approximately 4.7 million, and that's as of
13 October 31, 2018, which is an increase of
14 approximately 18,790 from the last Board meeting.
15 This increase is due to the interest on the Money
16 Market and all the CDs.

17 Page 3, shows the values of the
18 Money Market, essentially business checking account,
19 and the CD. The next interest for the CD will pay
20 out at the end of January of 2019. No CD will
21 mature until June and July of next year.

22 MR. FEKETE: Okay, thank you.

23 The U.S. Army Corps dredging
24 project update.

25 MR. TREVINO: You might recall Mr. Winn

1 said it's their policy now that they not attend when
2 they are not dredging, but he does submit the
3 monthly work report. So I will kind of go through
4 it quickly for him.

5 Dredging was completed on
6 September 21st, approximately 223,000 cubic yards of
7 sediment for federal and non-federal channel dredged
8 and placed in the CDF for fiscal year 2018.

9 Water treatment will be ongoing
10 until the Spring of 2019.

11 Oil boom coordination, nothing
12 significant to report.

13 PCA and non federal funding
14 conference call with the Corps and the District was
15 held November 7, 2018. The Corps and the District
16 agreed to extend the informal negotiations period to
17 February 4, 2019.

18 Feddeler parcel resolution,
19 Corps routing the final determination letter on the
20 Feddeler parcel.

21 New products parkway improvement
22 contractor preparing submittal for the Corps to
23 approve and review, entrance road repair submittal
24 for the Corps to review and approve. And that is
25 the extent of the Corps report to the Board.

1 MR FEKETE: Do we have any idea what the
2 total has been since they have started the whole
3 dredging process?

4 MR. TREVINO: It's definitely over a
5 million. I could find out.

6 MR. FEKETE: If you could send us an
7 e-mail on that.

8 MR. TREVINO: Sure.

9 MR. FEKETE: I appreciate that. Next
10 order of business is Attorney Ellen Gregory's
11 report.

12 MS. GREGORY: Ellen Gregory, of Ellen
13 Gregory Law. Most of the things I have Fernando has
14 already mentioned. I'll go into a little bit more
15 detail.

16 The Hammond Tank Farm Access
17 Agreement is being modified to allow the consultant
18 to go in and take additional soil samples. So
19 that's the reason that we were updating that access
20 agreement.

21 On the tipping fee dispute with
22 the Army Corps, just a reminder that came up because
23 we had presented the Board dollar figures of what we
24 thought we were owed for prepaying the construction
25 cost on the CDF. The Army Corps, because of cost

1 overruns, presented us with an amount little over
2 seven million that they thought that we owed them.
3 We had a number of conference calls with the Army
4 Corps and a meeting that also involved
5 representatives from the Congressman's office. And
6 in more recent discussion with Mike Winn and Kevin
7 Jerbe, we have agreed to postpone until February 4th
8 the cutoff for informal negotiations on this topic
9 to allow Kevin Jerbe to discuss with his people
10 whether or not the Corps would be open to
11 negotiating on this amount.

12 The User Fees, M and M, which is
13 the one user that we have retained Jim Wieser to
14 pursue. They were basically administratively
15 resolved and there was a question whether or not
16 there was going to be any money available from them.
17 But I did a quick check and found that they are
18 paying their property taxes, so Jim Wieser will be
19 filing a complaint against them for delinquent User
20 Fees.

21 I recently sent a letter to
22 Michael Elam discussing the topic of renewing the
23 INDOT permit. This is the right-of-way permit that
24 allows the booms to be attached to the Indianapolis
25 Boulevard bridge and the Section 10 permit, which is

1 issued by the Corps. Michael sent an e-mail
2 response today saying that he's going to be
3 providing us with dates to have a conference call to
4 discuss both of those permits. And then once the
5 Great Lakes Legacy documents are done, we'll begin
6 discussion with the entire ECI group on the overall
7 Consent Degree. And that's all I have on legal.

8 MR. FEKETE: Okay. Very good. Any new
9 business to come before the board? (None) I just
10 have one sort of announcement, there is going to be
11 a Care Meeting for the Grand Calumet River Area of
12 Concern and it's going to be next Tuesday, at
13 1:00 o'clock, right here in this room. So if you
14 are interested, I just wanted to make sure everybody
15 knew about it. And that's all I have to report.

16 Any other business to come
17 before the Board?

18 MR. PATRICK RODRIGUEZ: I have a question,
19 Mr. President. With respect to the Parson's report
20 on the fowls and birds and everything. I was
21 reading last month that a notice that swans were
22 found be on the Hammond side that were deceased.
23 Has there been any type of findings on why these
24 birds were dead or what killed them? It was on the
25 golf course side of the Hammond Golf Course, over in

1 that area.

2 MR. TREVINO: No, that's the outside of
3 our scope.

4 MR. PATRICK RODRIGUEZ: I understand that.

5 MR. TREVINO: We hadn't heard anything.

6 MR. FEKETE: Although that's a good
7 question, that can be brought up at the Care Meeting
8 and I'm sure that if the public is there, they will
9 probably ask that question.

10 MR. PATRICK RODRIGUEZ: I was just
11 wondering.

12 MR. TREVINO: After the meeting I'd like
13 to get more information from you to follow-up on it.

14 MR. FEKETE: All right. Any other
15 comments? (None)

16 I would like to wish everybody a
17 great holiday, a great Thanksgiving.

18 Our next Board meeting is
19 December 19, 2018, at 5:00 o'clock, in this very
20 same room. I'll entertain a motion to adjourn.

21 MR. PATRICK RODRIGUEZ: So moved.

22 MR. HENRY RODRIGUEZ: Second.

23 MR. FEKETE: All signify by saying aye.

24 (All signify aye.)

25 ***** Meeting is adjourned *****

C E R T I F I C A T E

I, Peggy S. Lalonde, Certified Shorthand Reporter (CSR), and Notary Public within and for the County of Porter, State of Indiana, do hereby certify that I appeared at the City of East Chicago, Engineering/Annex Building, 4444 Railroad Avenue, East Chicago, Indiana, on the 21st day of November, 2018, to report the proceedings had of the District Board of Directors' Meeting.

I further certify that I then and there reported in machine shorthand the proceedings given at said time and place, and that the testimony was then reduced to typewriting from my original shorthand notes, and the foregoing transcript is a true and accurate record of said proceedings had.

Dated this 14th day of December, 2018.

Peggy S. LaLonde

Peggy S. LaLonde, CSR

My Commission expires: 2/06/2026



\$	3	A	AR/BP 8:4
\$30,427 12:6	3 11:14 17:17	Access 4:8 7:12 15:20	Arclermittal 4:19
\$8.10 7:11,21 15:4	3,070,000 11:7	account 4:20,21 7:15 11:1,10,13,15,16,18,19 12:9 16:17 17:18	Arco 8:7
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10 6:2	301 4:21,22	accounts 4:11,13 11:6 12:13 13:24 14:12	asset 13:22
12 12:18	31 17:13	Act 7:24 10:5	attachment 8:1
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15 4:24	38 5:21	additional 4:4 7:9 10:3, 6	attorney 5:5,8,9,12,25 6:1 8:14
16 5:7	4	agreed 7:1 18:16	Attorneys 4:23
17 3:25 8:23,25	4 5:15 12:2 18:17	agreeing 5:14	B
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2 10:23 17:11	6	approval 4:4 7:9,13,18, 23 8:21 10:2 14:12 15:4 16:12	beginning 11:7,20
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2012 4:7	611 11:11,21	approved 7:15,25 8:7, 9 9:11,25 10:19 15:2,18 16:11 17:5	bet 13:5
2018 4:1,2,4,6,17,24 5:1,4,7,10,21,24 6:3,6, 11 7:8 8:3,23 9:13 10:2 14:13 17:13 18:8,15	616 4:11	approximately 17:12, 14 18:6	bird 5:20
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