

EAST CHICAGO WATERWAY MANAGEMENT
DISTRICT BOARD OF DIRECTORS' MEETING
City of East Chicago, Engineering/Annex Building
4444 Railroad Avenue
East Chicago, Indiana
May 17, 2017
Wednesday, 5:00 p.m.

Transcript of the proceedings had in the
above-entitled matter, on the 17th day of
May, 2017, at 5:00 p.m., at the City of East
Chicago, Engineering/Annex Building, 4444 Railroad
Avenue, East Chicago, Indiana, before Peggy S.
LaLonde, Certified Shorthand Report and Notary
Public for the County of LaPorte, State of
Indiana.

ISEMINGER & ASSOCIATES, INC.
14 Indiana Avenue
Valparaiso, Indiana 46383
(219) 464-2178

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. FERNANDO TREVINO, FMT Consulting

MS. ELLEN GREGORY, Ellen Gregory Law

ALSO PRESENT:

TIM ANDERSON, CliftonLarsonAllen

DAVID ALONZO, BMO Harris Bank

NATALIE MILLS, U.S. Army Corps

DEBBIE MILNE, First Merchants Bank

* * * *

1 MR. FEKETE: I'd like to call to order
2 the meeting of the East Chicago Waterway
3 Management District Board of Directors. Today's
4 date is May 17th, 2017, at 5:05 p.m. First order
5 of business is roll call. John Bakota?

6 MR. BAKOTA: Here.

7 MR. FEKETE: Henry Rodriguez?

8 MR. HENRY RODRIGUEZ: Here.

9 MR. FEKETE: Patrick Rodriguez?

10 MR. PATRICK RODRIGUEZ: Here.

11 MR. FEKETE: Ted Zagar?

12 (No Response)

13 MR. FEKETE: Kevin Doyle?

14 (No Response)

15 MR. FEKETE: Ray Lopez?

16 (No Response)

17 MR. FEKETE: John Fekete? Here. Well, we
18 have a quorum.

19 Next order of business is
20 Executive Director's report, Mr. Trevino.

21 MR. TREVINO: Fernando Trevino, FMT
22 Consulting. I'd like to start off with going over
23 the contents of your Board packet. You have the
24 Board minutes for April 19th, 2017. And that's on
25 the agenda for approval.

May 17, 2017

1 You have the CliftonLarsonAllen
2 financial statements dated April 30th, 2017 and the
3 claim docket dated May 17, 2017. And that's on
4 agenda for approval.

5 You have a table, which reflects
6 the 2017 budget amendment. And that's on your
7 agenda for approval. You have Resolution 2017-2,
8 regarding the approval of two appraisals. That's on
9 agenda for approval.

10 You have an e-mail from Mike
11 Elam, dated May 16th, 2017 regarding BP's position
12 to pay for the two appraisals.

13 You have First Merchants Bank
14 statements for the month of April 2017, for accounts
15 ending in 608 and 616. And I also included two User
16 Fee deposit memos that are affiliated during that
17 month.

18 You have the ECI Facility Trust
19 report dated May 15, 2017, from BMO Harris. You
20 have a coupon statement or notice dated April 21,
21 2017, regarding the maturity of one of our CDs and
22 it's the account number ending in 516. You have a
23 BMO Harris bank statement for account ending in 761
24 for the month of April 2017. And then you have two
25 more BMO bank statements for account ending in 712,

1 and that's for the month of March and the other one
2 is for the month of April 2017.

3 You have an e-mail from Attorney
4 Jim Wieser regarding the fact that we have to pay
5 for a bill from that came in with the real estate
6 taxes. So when we received those, we wanted to make
7 sure that this was something that we were required
8 to pay. So we asked our real estate attorney to
9 look into it and it turns out we do have to pay for
10 that. And that's one of the budget amendments for
11 2017 that we are requesting.

12 You have an e-mail dated May 9,
13 2017 from myself to the Attorney General regarding
14 our MOU on User Fee collections.

15 You have a letter dated May 8,
16 2017 from myself to Natalie Mills with the Army
17 Corps regarding the use of the CDF for the Great
18 Lakes Legacy Act project.

19 You have a memo dated May 12,
20 2017 from IDEM regarding the NPDF permit ending in
21 459.

22 You have the Army Corps of
23 Engineers report to the Board dated May 17, 2017.
24 You have our customer satisfaction survey response
25 from the District that the Corps asked us to fill

May 17, 2017

1 out. So that's in your packet.

2 You have Attorney Ellen
3 Gregory's report to the Board with revision date May
4 15, 2017.

5 You have a letter from Atlantic
6 Richfield Company to Mike Beslo dated May 10, 2017,
7 monthly progress report number 26. Another letter
8 from Atlantic Richfield Company dated April 28,
9 2017, to Mike Beslo regarding the submittal of
10 pipeline decommission work plan for the south and
11 west tank farms. You have also the introduction of
12 the work plan and it's by SanTech prepared for
13 Atlantic Richfield dated April 28, 2017.

14 You have two letters from EPA,
15 one dated April 28, 2017, from Mike Beslo, regarding
16 investigation ALC completion of the ECI south tank
17 farm. And the second one is also from Mike Beslo
18 dated April 27, 2017, regarding the ECI west tank
19 farm. That concludes the items in your Board
20 packet.

21 To go over a couple items to
22 report on. In your claim docket you will see an
23 insurance renewal and also in your claim docket, I
24 mentioned there was property taxes that came in and
25 we have looked into that. Our attorney, our real

1 estate attorney, looked into that and turns out we
2 had to pay for it. And Mr. Tim Anderson also
3 checked with the State Board of Accounts just to
4 confirm there are no issues with us paying for that.
5 And they did not have any issues with us paying for
6 that.

7 2017 User Fee update. To-date
8 we have collected approximately 355,000, with about
9 60,000 balance due, from nine different invoices.
10 And we received today an additional two invoices.
11 So that number -- the balance due obviously will go
12 down.

13 Also, Attorney Ellen Gregory and
14 I met with the Attorney General regarding renewing
15 our MOU. So as I mentioned, there's an e-mail in
16 your Board packet where I requested that renewal of
17 the MOU. So we are waiting to hear back from them.

18 Also, as I mentioned, there is
19 approximately seven invoices that are unpaid. We'd
20 like to, as we have done in the past, extend the
21 deadline and basically send a letter to them that
22 they are in arrears, if they don't pay by the next
23 due date, then it will go through our collection
24 process, and we'd like to extend the deadline to
25 July 17th.

1 Great Lakes Legacy Act update.

2 As I mentioned, I sent the formal request to the
3 Corps regarding the use of the CDF for the sediment
4 disposal. We are waiting on EPA to give us the
5 official goal on the start on the project agreement,
6 but all the smoke signals that we received have
7 pointed to the positive direction. So hopefully
8 we'll get the official nod to start on the project
9 agreement. And that's my update.

10 MR. FEKETE: Any questions for Mr.
11 Trevino?

12 MR. TREVINO: It might be a good idea for
13 the Board to approve the extension of the User Fee
14 deadline to July 17th.

15 MR. FEKETE: Okay. I'll entertain a
16 motion to move the deadline to July 17th.

17 MR. PATRICK RODRIGUEZ: So moved.

18 MR. FEKETE: I have motion. Do we have a
19 second?

20 MR. HENRY RODRIGUEZ: Second.

21 MR. FEKETE: All in favor signify by
22 saying aye.

23 (All signify aye.)

24 MR. (FEKETE: Any opposition? (No
25 Response) Motion is passed.

1 Next order of business is approval
2 consideration of the Board meeting notes for
3 April 19th.

4 MR. BAKOTA: I make a motion to approve.

5 MR. FEKETE: Is there a second?

6 MR. HENRY RODRIGUEZ: Second.

7 MR. FEKETE: All in favor, signify by
8 saying aye.

9 (All signify aye.)

10 MR. FEKETE: Any opposition? (No
11 Response) Hearing none, the motion is passed.
12 Accounting Consultant report, Mr. Anderson.

13 MR. ANDERSON: Tim Anderson, with
14 CliftonLarsonAllen. In your packet you have our
15 financial report through April. Page 2 of the
16 report shows our cash receipts in the two checking
17 accounts that we have. A little bit of interest
18 income, \$1199.

19 The User Fees that Fernando
20 talked about through April, we've collected \$350,000
21 in User Fees. And then we did do the Trust transfer
22 of 735,000 for this year's budget. So in the two
23 checking accounts, cash receipts 1,066,000. And
24 through April we had cut checks for 151,000. And
25 you can see the distribution of those cash

May 17, 2017

1 disbursements. So in our checking accounts we have
2 an increase of \$914,721.

3 So we started the year with 2.2
4 million in those accounts, and as of April 30,
5 there's 3,191,000. And you can see the breakdown at
6 the bottom there and those accounts have been
7 reconciled with your bank records each month to
8 verify the balances.

9 The next page just shows the
10 actual goings on of each account since the beginning
11 of the year, interest collected, checks written, and
12 the transfers made.

13 Page 4 is the important page.
14 Kind of hard to read. If you need a landscape page,
15 I've got one. This is the one that shows the budget
16 appropriation at the beginning of the year, adding
17 our payables from last year that we paid to January,
18 and then the checks that were cut through April, the
19 151, and then cash disbursements made. That's what
20 you have got on your docket today, \$26,000. And the
21 unused budget is the 930,000, which is what we have
22 on our general checking account.

23 So we're not even close to
24 exceeding any of the budgeted line items and each
25 item for May we have got plenty of budget to cover

10

1 on that claims docket that you are going to sign off
2 on today. Any questions?

3 MR. BAKOTA: On this George Park Beach
4 study, we wrote a check and we haven't --

5 MR. ANDERSON: No.

6 MR. FEKETE: It's sitting there as a
7 number.

8 MR. ANDERSON: Well, it's been approved.
9 It's in the budget, but no checks have been written.
10 It might be a little hard to read on that one you
11 have, but we have written no check. So the
12 beginning budget was 40, total appropriation 40, and
13 the unused budget is 40.

14 MR. BAKOTA: Oh, I see.

15 MR. ANDERSON: Nothing to-date. It's been
16 on there for a while, a couple years.

17 MR. TREVINO: We've had it there as a
18 placeholder in anticipation of follow-up work and if
19 it did, we were prepared for it.

20 MR. BAKOTA: Studies completed, isn't it?

21 MR. FEKETE: There's a lot of work going
22 on. What has happened, and I'll be very, very
23 brief. The Army Corps has taken a major interest in
24 this whole George Park situation and when we put
25 this on there, it was just strictly a study thing.

1 Now it's expanded into a very major activity that's
2 really high on their agenda and there's been some
3 presentations made elsewhere.

4 MR. BAKOTA: Still with Michigan --

5 MR. FEKETE: Yeah, Michigan State has not
6 come back and still being engaged and paid by other
7 people. So at some point in time, we need to make a
8 decision and we ought to maybe take it off.

9 MR. ANDERSON: As soon as we take it off
10 the budget, we'll get a bill.

11 MR. FEKETE: Yeah. No, we would notify
12 them we no longer have it.

13 MR. BAKOTA: That's interesting.

14 MR. ANDERSON: Thank you.

15 MR. FEKETE: Thank you, Mr. Anderson.

16 MR. ANDERSON: You bet.

17 MR. FEKETE: Next order of business, the
18 approval of the accounts payable voucher dated
19 today's date, May 17, 2017. I'll entertain a motion
20 to approve.

21 MR. BAKOTA: Motion to approve.

22 MR. FEKETE: Do I have a second?

23 MR. HENRY RODRIGUEZ: Second.

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

25 MR. BAKOTA: Yes.

1 MR. FEKETE: Henry Rodriguez?

2 MR. HENRY RODRIGUEZ: Yes.

3 MR. FEKETE: Patrick Rodriguez?

4 MR. PATRICK RODRIGUEZ: Yes.

5 MR. FEKETE: Ted Zagar?

6 (No Response)

7 MR. FEKETE: Kevin Doyle?

8 (No Response)

9 MR. FEKETE: Ray Lopez?

10 (No Response)

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

12 That motion is approved.

13 And next we have the 2017 budget
14 amendment. And again, this is to accommodate the
15 tax burden that we have all of a sudden found that
16 we are responsible for.

17 MR. TREVINO: Yeah. So there's two items
18 that we are requesting budget amendments for. One,
19 as you mentioned, it's the \$2,000 for the real
20 estate taxes and the other is 7500 towards the
21 appraisals for -- the budget line item for
22 appraisals. And you might recall that originally we
23 had anticipated that we were going to do one
24 appraisal for the parcels. And after additional
25 consideration, we thought it would be better route

1 for the District to do two appraisals. So that's
2 the basis for that budget amendment. And both of
3 these items I have talked to IDEM about and
4 explained the basis for the two amendments, they
5 didn't have any issues with it. So the next step
6 is, after the Board approves, is to forward the
7 budget amendment request to IDEM for their approval,
8 since these are Trust items.

9 MR. FEKETE: Okay. I'll entertain a
10 motion to approve the two amendments to the budget
11 as explained by Mr. Trevino.

12 MR. PATRICK RODRIGUEZ: So moved.

13 MR. FEKETE: We have a motion. Second?

14 MR. BAKOTA: Second.

15 MR. FEKETE: We have a second. Roll call
16 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: Ted Zagar?

23 (No Response)

24 MR. FEKETE: Kevin Doyle?

25 (No Response)

1 MR. FEKETE: Ray Lopez?

2 (No Response)

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

4 The motion is approved.

5 MR. BAKOTA: Question on that real estate.

6 Did they give a value of the property by taxing us
7 or did they just --

8 MR. TREVINO: No, it wasn't a traditional
9 property tax.

10 MR. FEKETE: It's MS-4. It was an
11 obligation which I think had to do with our sanitary
12 district.

13 MR. BAKOTA: Okay.

14 MR. FEKETE: So everybody has to pay.

15 MR. BAKOTA: So that's yearly?

16 MR. TREVINO: I'm not sure. We'll look
17 into it.

18 MR. FEKETE: It was based on the MS-4.

19 MR. BAKOTA: Okay.

20 MR. FEKETE: And it gets put on the
21 property tax.

22 MR. TREVINO: Based on the levying
23 authority. It wasn't the traditional real estate
24 tax. Did you vote?

25 MR. FEKETE: We did on the budget

1 amendment that included two items for the budget.
2 Now we need to approve the Resolution to approve the
3 two appraisals now that we have the money approved.
4 Can we do both of them at the same time or should we
5 do them separately? There's two separate
6 appraisals.

7 MR. TREVINO: Well, it's the one
8 Resolution approving both.

9 MR. FEKETE: Approving both of them. We
10 have a Resolution before us to approve two separate
11 appraisals.

12 MR. TREVINO: Proposals.

13 MR. FEKETE: Appraisal proposals. And I
14 will entertain a motion to accept.

15 MR. HENRY RODRIGUEZ: Motion to approve.

16 MR. FEKETE: Second?

17 MR. BAKOTA: Second.

18 MR. FEKETE: Roll call vote. Roll call
19 vote. John Bakota?

20 MR. BAKOTA: Yes.

21 MR. FEKETE: Henry Rodriguez?

22 MR. HENRY RODRIGUEZ: Yes.

23 MR. FEKETE: Patrick Rodriguez?

24 MR. PATRICK RODRIGUEZ: Yes.

25 MR. FEKETE: Ted Zagar?

1 (No Response)

2 MR. FEKETE: Kevin Doyle?

3 (No Response)

4 MR. FEKETE: Ray Lopez?

5 (No Response)

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

7 The motion is approved.

8 And the next order of business
9 is the First Merchants Bank report.

10 MS. MILNE: So, good evening everybody.
11 Debbie Milne, with First Merchants Bank. Beginning
12 of April I was in Fernando's office and we started
13 chatting about the topic of fraud. And he had asked
14 me, what can we do, what do you see businesses doing
15 to safeguard against maybe check fraud or electronic
16 payment fraud. We probably talked about half hour,
17 45 minutes and at the end he said, you know what,
18 might you good if you give a scaled back version of
19 this 45-minute conversation to the Board. So I'm
20 going to attempt to give it to you in five minutes.

21 So the best thing that we
22 recommend for businesses to do is to sign up for a
23 service called Positive Pay. You can do that for
24 checks, called Check Positive Pay and you can also
25 do that for electronic transactions. With the Check

1 Positive Pay, you have the ability to report to the
2 bank information on checks that you write as you
3 write them. And you do that via uploading a file,
4 you know, full check run or if you have a one off,
5 you can type in that information. But what we want
6 to know is, the check number and the dollar amount.
7 So that we take that information and when checks
8 actually come in, we overlay the information, what
9 you gave versus what do we actually have in front of
10 us. So the majority of the time it is going to
11 match and we are going to clear the item without an
12 issue.

13 However, in the case that it
14 doesn't match, we would alert you. We would send
15 you an alert and ask you to kindly log in online
16 banking and actually take a look, eyeball the item.
17 We actually have a picture of the check and you'd be
18 able to tell against your records, did you actually
19 trade it and maybe just forgot to tell us, or did
20 someone perhaps lift your account number, your
21 routing number, maybe they created a homemade check
22 or something like that. So you can see how
23 providing this information, you can get more peace
24 of mind, that you know the items that you are
25 clearing, that you were intending to clear are, and

1 you are absolutely being alerted when something
2 isn't, and then you stop the fraud from actually
3 happening.

4 The same thing is true with
5 electronic payments. When we set that up, we have
6 you watch for the item to come in. You then lock
7 it, if you chose to, so it wouldn't get paid, and
8 you then write a rule, or otherwise known as the
9 filter, so that future ones would not be allowed to
10 enter the account. So those are the best two things
11 that you can do, as far as, you know, financial
12 transactions go. So you have a handout on the check
13 and the ACH Positive Pay.

14 The other handout that I gave
15 you is kind of hot off the presses. We put together
16 a fraud Power Point of sorts and we are taking it
17 kind of on the road and using it as a communication
18 tool with our business clients. All the things that
19 you can do to safeguard yourself, because there are
20 other products. Although the one that Fernando and
21 I went in detail with is the Positive Pay.

22 Just a couple of things to point
23 your attention to. Page 1, that second slide is
24 kind of interesting, if you go through it. It
25 actually gives you recent statistics on how fraud

1 actually happens. The number one percent on there
2 is, you know, outside individual who gains
3 information and creates checks or steals your debit
4 card or something like that. You can kind of go
5 down the list and you can see there is account
6 takeover, there is internet fraud, there is all
7 kinds of things. It's kind of, you know, curious to
8 really understand as frauds are reported how are
9 they happening.

10 And then the only other thing
11 I'd point your attention to, page 6 and 7, are best
12 practices for businesses. Certainly I would read
13 those and make sure that you have these kind of
14 things in place. Simple things you can do,
15 protecting your password, etcetera, to try to limit
16 fraud as best as you can.

17 MR. BAKOTA: You didn't list North Korea
18 in here?

19 MS. MILNE: I don't know if anybody has
20 any questions, but essentially that was our
21 conversation.

22 MR. FEKETE: This is good. Good to stay
23 apprised of these things. We'll take a look at this
24 and discuss it.

25 MS. MILNE: If you have any other

1 questions, give me a shout and I'll be glad to
2 answer.

3 MR. FEKETE: Thank you very much.

4 MS. MILNE: Sure.

5 MR. FEKETE: Next order of business is BMO
6 Harris Trust report. Mr. Alonzo.

7 MR. ALONZO: David Alonzo, BMO Harris.
8 All right, I'll run through the report. We have
9 here some activity last month from the check
10 disbursement and there was some interest that was
11 made. First page again, just goes through
12 historical values. I did update the bottom chart to
13 show the disbursements for the past year.

14 Page 2. So the value of the
15 Trust on May 15th was \$4,486,210. From our last
16 meeting that was a net difference of a negative
17 \$708,596. I'll get to that number here in a second.
18 Obviously part of that was the Trust disbursement of
19 \$734,946. So if you were to basically just take
20 734,946 minus the difference of 718,596, the
21 difference there is \$16,350. That difference was
22 the interest that was made on our CDs.

23 So if you go to the third page.
24 We had some CDs that did make some interest this
25 past quarter. Of course interest on CDs is paid

1 quarterly anyway, so that did kick out. We can see
2 that I left the dates in there, so you can see in
3 that far right column we had some interest credit on
4 April 25th. We had that CD mature and we had
5 another one that paid interest on the 30th of April
6 too.

7 So one of the differences on
8 here was when that CD did mature, of course we used
9 that to pay for the budget. We then turned around,
10 added to our prime money market account to get that
11 back over half million dollars, where we tend to
12 like to keep it, and then we did add in that
13 15-month CD for \$636,000 and that \$636,007, that's
14 at 1.25. Apologize I couldn't get to that I was
15 tied in some meetings. But really next year, we've
16 got a couple CDs coming up, two of them coming due
17 for little over 2.2 million. Hopefully by that time
18 we've seen a few rate hikes and get better interest
19 rates on some of these CDs going forward. Any
20 questions about that at all? (No Response)

21 MR. FEKETE: Thank you very much. Next
22 order of business is the U.S. Army Corps of
23 Engineers report. Miss Mills.

24 MS. MILLS: Good evening, Natalie Mills,
25 with U.S. Army Corps of Engineers. As far as the

1 dredging contract, not much to report. They're
2 continuing their water treatment operation and the
3 operation of the gradient control system. They're
4 continuing their submittal phase under the new
5 contract that was awarded. So just getting those
6 submittals towards the approved phase so they can
7 begin working on the next phase of the contract.
8 The dredging is scheduled right now to start in late
9 Summer, probably more towards the early Fall.
10 That's it on that contract.

11 As far as the permit, we did
12 have the public meeting for the TSCA permit on the
13 6th of March. The public comment period closed on
14 the 1st of March. And we were told by EPA and IDEM
15 that an additional public meeting is going to be
16 scheduled in the Summer, possibly in June. We have
17 not heard any definitive dates on when that is going
18 to be held. I know that they had prepared some
19 fliers and documentation in Spanish. That was one
20 of the comments that they had indicated that they
21 received from the public, is that the event wasn't
22 publicized in Spanish. And so they think they may
23 have missed some people apparently in their attempts
24 to get that information out. So just more to follow
25 on that, when I hear more, I'll pass along whatever

1 I hear from EPA and IDEM.

2 And back to the use of the CDF
3 for the Great Lakes Legacy Act. As Fernando
4 indicated, we did receive the letter and we are
5 evaluating just how to proceed with that. And I
6 think we'll have a response for you all probably
7 towards the end of the Summer is what we are
8 tracking right now.

9 And just a note for the Park,
10 Beach Park, we do have a ground breaking ceremony
11 scheduled for that project on May 30th at 1:00 p.m..
12 I think it's in the vicinity of the Ameristar
13 Casino. I can let you all know. I don't know all
14 the details. I do know that ground breaking is
15 scheduled for the 30th. I can get you the address
16 if you're interested.

17 MR. TREVINO: Send me that, Natalie, and
18 naturally I'll forward it to the Board.

19 MS. MILLS: That's all I have at this
20 time.

21 MR. BAKOTA: Thank you.

22 MS. MILLS: Thank you.

23 MR. FEKETE: Next order of business is the
24 Attorney Ellen Gregory report. Miss Gregory.

25 MS. GREGORY: Ellen Gregory, with Ellen

1 Gregory Law. Not too much to report. The last
2 conference call that we had on the consent decree
3 was last Thursday, May 11th. EPA and BP are working
4 putting together the order for the work that BP is
5 going to be doing on the sheet pile wall.

6 Great Lakes Legacy Act, as
7 Fernando mentioned, approvals through EPA are
8 looking positive. Fernando and I are working on
9 looking at the project agreement, which will need to
10 be modified for the remedial action work. Once we
11 have a draft put together, it will have to be
12 reviewed by EPA and BP since they are the other
13 partners in the project and I will be negotiating
14 language with EPA for them.

15 Sheet pile work, we have
16 contacted the State to determine what our
17 obligations are going to be. If we are going to be
18 overseeing any of the work on the sheet pile wall.
19 Continuing discussions with them and with BP on the
20 sheet pile wall work.

21 And then as Fernando mentioned,
22 we're going forward on the property transfer
23 coordinating with BP and Jim Wieser, who's the real
24 estate attorney, working on that with us. And
25 that's all I have.

MR. FEKETE: Any questions? (No Response)

Thank you very much. New
business to come before the Board? (No Response)
Other business? (No Response)
Public comments? (No Response)
Next Board meeting will be June
21, 2017, at 5:00 p.m., at this facility. I would
entertain a motion to adjournment.

MR. BAKOTA: Motion to adjourn.

MR. FEKETE: Do I have a second?

MR. HENRY RODRIGUEZ: Second.

MR. FEKETE: All in favor signify by
saying aye.

(All signify aye.)

MR. FEKETE: This meeting is adjourned.
Thank you all very much.

(MEETING ADJOURNED.)

May 17, 2017

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 LaPorte, 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 15th day of May, 2017, 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 9th day of June, 2017.

Peggy S. LaLonde

Peggy S. LaLonde, CSR

My Commission expires: 3/14/2018



A	21:7,7	6:13,15,18 9:3	based 15:18,22	19:18 21:5
ability 18:1	amendment 4:6	9:15,20,24 10:4	basically 7:21	22:22 24:23
able 18:18	13:14 14:2,7	10:18 17:12	21:19	26:3,4
above-entitled	16:1	22:4,5	basis 14:2,4	businesses 17:14
1:10	amendments 5:10	Army 2:14 5:16	Beach 11:3 24:10	17:22 20:12
absolutely 19:1	13:18 14:4,10	5:22 11:23	beginning 10:10	
accept 16:14	Ameristar 24:12	22:22,25	10:16 11:12	C
accommodate	amount 18:6	arrears 7:22	17:11	C 2:1 27:1,1
13:14	Anderson 2:12	asked 5:8,25	Beslo 6:6,9,15,17	call 3:1,5 12:24
account 4:22,23	7:2 9:12,13,13	17:13	best 17:21 19:10	14:15 16:18,18
4:25 10:10,22	11:5,8,15 12:9	ASSOCIATES	20:11,16	25:2
18:20 19:10	12:14,15,16	1:21	bet 12:16	called 17:23,24
20:5 22:10	answer 21:2	Atlantic 6:5,8,13	better 13:25	card 20:4
Accounting 9:12	anticipated 13:23	attempt 17:20	22:18	case 18:13
accounts 4:14 7:3	anticipation	attempts 23:23	bill 5:5 12:10	cash 9:16,23,25
9:17,23 10:1,4,6	11:18	attention 19:23	bit 9:17	10:19
12:18	anybody 20:19	20:11	BMO 2:13 4:19	Casino 24:13
accurate 27:15	anyway 22:1	attorney 5:3,8,13	4:23,25 21:5,7	CD 22:4,8,13
ACH 19:13	Apologize 22:14	6:2,25 7:1,13,14	Board 1:1 2:3,4,5	CDF 5:17 8:3
Act 5:18 8:1 24:3	apparently 23:23	24:24 25:24	3:3,23,24 5:23	24:2
25:6	appeared 27:6	authority 15:23	6:3,19 7:3,16	CDs 4:21 21:22
action 25:10	appraisal 13:24	Avenue 1:2,13,22	8:13 9:2 14:6	21:24,25 22:16
activity 12:1 21:9	16:13	27:7	17:19 24:18	22:19
actual 10:10	appraisals 4:8,12	awarded 23:5	26:3,6 27:9	ceremony 24:10
add 22:12	13:21,22 14:1	aye 8:22,23 9:8,9	bottom 10:6	Certainly 20:12
added 22:10	16:3,6,11	26:13,14	21:12	Certified 1:14
adding 10:16	apprised 20:23		BP 25:3,4,12,19	27:3
additional 7:10	appropriation	B	25:23	certify 27:5,11
13:24 23:15	10:16 11:12	back 7:17 12:6	BP's 4:11	chart 21:12
address 24:15	approval 3:25 4:4	17:18 22:11	breakdown 10:5	chatting 17:13
adjourn 26:9	4:7,8,9 9:1	24:2	breaking 24:10,14	check 11:4,11
adjourned 26:15	12:18 14:7	Bakota 2:3 3:5,6	brief 11:23	17:15,24,25
26:18	approvals 25:7	9:4 11:3,14,20	budget 4:6 5:10	18:4,6,17,21
adjournment	approve 8:13 9:4	12:4,13,21,24	9:22 10:15,21	19:12 21:9
26:8	12:20,21 14:10	12:25 14:14,16	10:25 11:9,12	checked 7:3
affiliated 4:16	16:2,2,10,15	14:17 15:5,13	11:13 12:10	checking 9:16,23
agenda 3:25 4:4,7	approved 11:8	15:15,19 16:17	13:13,18,21	10:1,22
4:9 12:2	13:12 15:4 16:3	16:19,20 20:17	14:2,7,10 15:25	checks 9:24 10:11
agreement 8:5,9	17:7 23:6	24:21 26:9	16:1 22:9	10:18 11:9
25:9	approves 14:6	balance 7:9,11	budgeted 10:24	17:24 18:2,7
ALC 6:16	approving 16:8,9	balances 10:8	Building 1:2,12	20:3
alert 18:14,15	approximately	bank 2:13,15 4:13	27:7	Chicago 1:1,2,3
alerted 19:1	7:8,19	4:23,25 10:7	burden 13:15	1:12,13 3:2 27:6
allowed 19:9	April 3:24 4:2,14	17:9,11 18:2	business 3:5,19	27:8
Alonzo 2:13 21:6	4:20,24 5:2 6:8	banking 18:16	9:1 12:17 17:8	chose 19:7

City 1:2,11 27:6 claim 4:3 6:22,23 claims 11:1 clear 18:11,25 clearing 18:25 clients 19:18 CliftonLarsonA... 2:12 4:1 9:14 close 10:23 closed 23:13 collected 7:8 9:20 10:11 collection 7:23 collections 5:14 column 22:3 come 12:6 18:8 19:6 26:3 coming 22:16,16 comment 23:13 comments 23:20 26:5 Commission 27:23 communication 19:17 Company 6:6,8 completed 11:20 completion 6:16 concludes 6:19 conference 25:2 confirm 7:4 consent 25:2 consideration 9:2 13:25 Consultant 9:12 Consulting 2:6 3:22 contacted 25:16 contents 3:23 continuing 23:2,4 25:19 contract 23:1,5,7 23:10 control 23:3 conversation	17:19 20:21 coordinating 25:23 Corps 2:14 5:17 5:22,25 8:3 11:23 22:22,25 County 1:15 27:5 couple 6:21 11:16 19:22 22:16 coupon 4:20 course 21:25 22:8 cover 10:25 created 18:21 creates 20:3 credit 22:3 CSR 27:4,22 curious 20:7 customer 5:24 cut 9:24 10:18 <hr/> D date 3:4 6:3 7:23 12:19 dated 4:2,3,11,19 4:20 5:12,15,19 5:23 6:6,8,13,15 6:18 12:18 27:17 dates 22:2 23:17 David 2:13 21:7 day 1:10 27:8,17 deadline 7:21,24 8:14,16 Debbie 2:15 17:11 debit 20:3 decision 12:8 decommission 6:10 decree 25:2 definitive 23:17 deposit 4:16 detail 19:21 details 24:14 determine 25:16 difference 21:16	21:20,21,21 differences 22:7 different 7:9 direction 8:7 Director's 3:20 Directors 3:3 Directors' 1:1 27:10 disbursement 21:10,18 disbursements 10:1,19 21:13 discuss 20:24 discussions 25:19 disposal 8:4 distribution 9:25 district 1:1 3:3 5:25 14:1 15:12 27:9 docket 4:3 6:22 6:23 10:20 11:1 documentation 23:19 doing 17:14 25:5 dollar 18:6 dollars 22:11 Doyle 3:13 13:7 14:24 17:2 draft 25:11 dredging 23:1,8 due 7:9,11,23 22:16 <hr/> E E 2:1,1 27:1,1 e-mail 4:10 5:3,12 7:15 early 23:9 East 1:1,2,3,11,13 3:2 27:6,7 ECI 4:18 6:16,18 Elam 4:11 electronic 17:15 17:25 19:5 Ellen 2:7,7 6:2	7:13 24:24,25 24:25 engaged 12:6 Engineering/A... 1:2,12 27:7 Engineers 5:23 22:23,25 enter 19:10 entertain 8:15 12:19 14:9 16:14 26:8 EPA 6:14 8:4 23:14 24:1 25:3 25:7,12,14 essentially 20:20 estate 5:5,8 7:1 13:20 15:5,23 25:24 etcetera 20:15 evaluating 24:5 evening 17:10 22:24 event 23:21 everybody 15:14 17:10 exceeding 10:24 Executive 3:20 expanded 12:1 expires 27:23 explained 14:4,11 extend 7:20,24 extension 8:13 eyeball 18:16 <hr/> F F 27:1 facility 4:18 26:7 fact 5:4 Fall 23:9 far 19:11 22:3,25 23:11 farm 6:17,19 farms 6:11 favor 8:21 9:7 26:12	Fee 4:16 5:14 7:7 8:13 Fees 9:19,21 Fekete 2:2 3:1,7,9 3:11,13,15,17 3:17 8:10,15,18 8:21,24 9:5,7,10 11:6,21 12:5,11 12:15,17,22,24 13:1,3,5,7,9,11 13:11 14:9,13 14:15,18,20,22 14:24 15:1,3,3 15:10,14,18,20 15:25 16:9,13 16:16,18,21,23 16:25 17:2,4,6,6 20:22 21:3,5 22:21 24:23 26:1,10,12,15 Fernando 2:6 3:21 9:19 19:20 24:3 25:7,8,21 Fernando's 17:12 file 18:3 fill 5:25 filter 19:9 financial 4:2 9:15 19:11 First 2:15 3:4 4:13 17:9,11 21:11 five 17:20 fliers 23:19 FMT 2:6 3:21 follow 23:24 follow-up 11:18 foregoing 27:15 forgot 18:19 formal 8:2 forward 14:6 22:19 24:18 25:22 found 13:15 fraud 17:13,15,16
---	---	---	---	---

19:2,16,25 20:6 20:16 frauds 20:8 front 18:9 full 18:4 further 27:11 future 19:9	happened 11:22 happening 19:3 20:9 happens 20:1 hard 10:14 11:10 Harris 2:13 4:19 4:23 21:6,7 hear 7:17 23:25 24:1 heard 23:17 Hearing 9:11 held 23:18 Henry 2:4 3:7,8 8:20 9:6 12:23 13:1,2 14:18,19 16:15,21,22 26:11 high 12:2 hikes 22:18 historical 21:12 homemade 18:21 hopefully 8:7 22:17 hot 19:15 hour 17:16	interest 9:17 10:11 11:23 21:10,22,24,25 22:3,5,18 interested 24:16 interesting 12:13 19:24 internet 20:6 introduction 6:11 investigation 6:16 invoices 7:9,10,19 ISEMINGER 1:21 issue 18:12 issues 7:4,5 14:5 item 10:25 13:21 18:11,16 19:6 items 6:19,21 10:24 13:17 14:3,8 16:1 18:24	20:2,7,19 23:18 24:13,13,14 known 19:8 Korea 20:17	March 5:1 23:13 23:14 market 22:10 match 18:11,14 matter 1:10 mature 22:4,8 maturity 4:21 meeting 1:1 3:2 9:2 21:16 23:12 23:15 26:6,15 26:18 27:10 meetings 22:15 Member 2:3,4,5 memo 5:19 memos 4:16 mentioned 6:24 7:15,18 8:2 13:19 25:7,21 Merchants 2:15 4:13 17:9,11 met 7:14 Michigan 12:4,5 Mike 4:10 6:6,9 6:15,17 million 10:4 22:11 22:17 Mills 2:14 5:16 22:23,24,24 24:19,22 Milne 2:15 17:10 17:11 20:19,25 21:4 mind 18:24 minus 21:20 minutes 3:24 17:17,20 missed 23:23 modified 25:10 money 16:3 22:10 month 4:14,17,24 5:1,2 10:7 21:9 monthly 6:7 motion 8:16,18,25 9:4,11 12:19,21 13:12 14:10,13
<hr/> G <hr/> gains 20:2 general 5:13 7:14 10:22 George 11:3,24 getting 23:5 give 8:4 15:6 17:18,20 21:1 given 27:12 gives 19:25 glad 21:1 go 6:21 7:11,23 19:12,24 20:4 21:23 goal 8:5 goes 21:11 going 3:22 11:1 11:21 13:23 17:20 18:10,11 22:19 23:15,17 25:5,17,17,22 goings 10:10 good 8:12 17:10 17:18 20:22,22 22:24 gradient 23:3 Great 5:17 8:1 24:3 25:6 Gregory 2:7,7 7:13 24:24,24 24:25,25 25:1 Gregory's 6:3 ground 24:10,14	<hr/> I <hr/> idea 8:12 IDEM 5:20 14:3,7 23:14 24:1 important 10:13 included 4:15 16:1 income 9:18 increase 10:2 Indiana 1:3,13,16 1:22,22 27:5,8 indicated 23:20 24:4 individual 20:2 information 18:2 18:5,7,8,23 20:3 23:24 insurance 6:23 intending 18:25	<hr/> J <hr/> January 10:17 Jim 5:4 25:23 John 2:2,3 3:5,17 12:24 13:11 14:16 15:3 16:19 17:6 July 7:25 8:14,16 June 23:16 26:6 27:17	<hr/> L <hr/> Lakes 5:18 8:1 24:3 25:6 LaLonde 1:14 27:3,22 landscape 10:14 language 25:14 LaPorte 1:15 27:5 late 23:8 Law 2:7 25:1 left 22:2 Legacy 5:18 8:1 24:3 25:6 letter 5:15 6:5,7 7:21 24:4 letters 6:14 levying 15:22 lift 18:20 limit 20:15 line 10:24 13:21 list 20:5,17 little 9:17 11:10 22:17 lock 19:6 log 18:15 longer 12:12 look 5:9 15:16 18:16 20:23 looked 6:25 7:1 looking 25:8,9 Lopez 3:15 13:9 15:1 17:4 lot 11:21	<hr/> M <hr/> machine 27:12 major 11:23 12:1 majority 18:10 Management 1:1 3:3
<hr/> H <hr/> half 17:16 22:11 handout 19:12,14	happened 11:22 happening 19:3 20:9 happens 20:1 hard 10:14 11:10 Harris 2:13 4:19 4:23 21:6,7 hear 7:17 23:25 24:1 heard 23:17 Hearing 9:11 held 23:18 Henry 2:4 3:7,8 8:20 9:6 12:23 13:1,2 14:18,19 16:15,21,22 26:11 high 12:2 hikes 22:18 historical 21:12 homemade 18:21 hopefully 8:7 22:17 hot 19:15 hour 17:16	<hr/> K <hr/> keep 22:12 Kevin 3:13 13:7 14:24 17:2 kick 22:1 kind 10:14 19:15 19:17,24 20:4,7 20:13 kindly 18:15 kinds 20:7 know 17:17 18:4 18:6,24 19:11		

15:4 16:14,15 17:7 26:8,9 MOU 5:14 7:15 7:17 move 8:16 moved 8:17 14:12 MS-4 15:10,18	online 18:15 operation 23:2,3 opposition 8:24 9:10 order 3:1,4,19 9:1 12:17 17:8 21:5 22:22 24:23 25:4 original 27:14 originally 13:22 ought 12:8 outside 20:2 overlay 18:8 overseeing 25:18	paying 7:4,5 payment 17:16 payments 19:5 peace 18:23 Peggy 1:13 27:3 27:22 people 12:7 23:23 percent 20:1 period 23:13 permit 5:20 23:11 23:12 phase 23:4,6,7 picture 18:17 pile 25:5,15,18,20 pipeline 6:10 place 20:14 27:13 placeholder 11:18 plan 6:10,12 plenty 10:25 point 12:7 19:16 19:22 20:11 pointed 8:7 position 4:11 positive 8:7 17:23 17:24 18:1 19:13,21 25:8 possibly 23:16 Power 19:16 practices 20:12 prepared 6:12 11:19 23:18 PRESENT 2:10 presentations 12:3 President 2:2 presses 19:15 prime 22:10 probably 17:16 23:9 24:6 proceed 24:5 proceedings 1:9 27:9,12,16 process 7:24 products 19:20 progress 6:7	project 5:18 8:5,8 24:11 25:9,13 property 6:24 15:6,9,21 25:22 proposals 16:12 16:13 protecting 20:15 providing 18:23 public 1:15 23:12 23:13,15,21 26:5 27:4 publicized 23:22 put 11:24 15:20 19:15 25:11 putting 25:4	recommend 17:22 reconciled 10:7 record 27:16 records 10:7 18:18 reduced 27:14 reflects 4:5 regarding 4:8,11 4:21 5:4,13,17 5:20 6:9,15,18 7:14 8:3 remedial 25:10 renewal 6:23 7:16 renewing 7:14 report 1:14 3:20 4:19 5:23 6:3,7 6:22 9:12,15,16 17:9 18:1 21:6,8 22:23 23:1 24:24 25:1 27:9 reported 20:8 27:12 Reporter 27:4 request 8:2 14:7 requested 7:16 requesting 5:11 13:18 required 5:7 Resolution 4:7 16:2,8,10 response 3:12,14 3:16 5:24 8:25 9:11 13:6,8,10 14:23,25 15:2 17:1,3,5 22:20 24:6 26:1,3,4,5 responsible 13:16 reviewed 25:12 revision 6:3 Richfield 6:6,8,13 right 21:8 22:3 23:8 24:8 road 19:17 Rodriguez 2:4,5 3:7,8,9,10 8:17
<hr/> N <hr/>				
N 2:1 Natalie 2:14 5:16 22:24 24:17 naturally 24:18 need 10:14 12:7 16:2 25:9 negative 21:16 negotiating 25:13 net 21:16 new 23:4 26:2 nine 7:9 nod 8:8 North 20:17 Notary 1:14 27:4 note 24:9 notes 9:2 27:14 notice 4:20 notify 12:11 NPDF 5:20 number 4:22 6:7 7:11 11:7 18:6 18:20,21 20:1 21:17	<hr/> P <hr/>			
	P 2:1,1 p.m 1:4,11 3:4 24:11 26:7 packet 3:23 6:1 6:20 7:16 9:14 page 9:15 10:9,13 10:13,14 19:23 20:11 21:11,14 21:23 paid 10:17 12:6 19:7 21:25 22:5 parcels 13:24 Park 11:3,24 24:9 24:10 part 21:18 partners 25:13 pass 23:25 passed 8:25 9:11 password 20:15 Patrick 2:5 3:9,10 8:17 13:3,4 14:12,20,21 16:23,24 pay 4:12 5:4,8,9 7:2,22 15:14 17:23,24 18:1 19:13,21 22:9 payable 12:18 payables 10:17		<hr/> Q <hr/>	
			quarter 21:25 quarterly 22:1 Question 15:5 questions 8:10 11:2 20:20 21:1 22:20 26:1 quorum 3:18	
			<hr/> R <hr/>	
			R 2:1 27:1 Railroad 1:2,12 27:7 rate 22:18 rates 22:19 Ray 3:15 13:9 15:1 17:4 read 10:14 11:10 20:12 real 5:5,8 6:25 13:19 15:5,23 25:23 really 12:2 20:8 22:15 recall 13:22 receipts 9:16,23 receive 24:4 received 5:6 7:10 8:6 23:21	
<hr/> O <hr/>				
obligation 15:11 obligations 25:17 obviously 7:11 21:18 office 17:12 official 8:5,8 Oh 11:14 Okay 8:15 14:9 15:13,19 Once 25:10 ones 19:9				

8:20 9:6 12:23 13:1,2,3,4 14:12 14:18,19,20,21 16:15,21,22,23 16:24 26:11 roll 3:5 12:24 14:15 16:18,18 route 13:25 routing 18:21 rule 19:8 run 18:4 21:8	25:20 shorthand 1:14 27:3,12,14 shout 21:1 show 21:13 shows 9:16 10:9 10:15 sign 11:1 17:22 signals 8:6 signify 8:21,23 9:7,9 26:12,14 Simple 20:14 sitting 11:6 situation 11:24 slide 19:23 smoke 8:6 soon 12:9 sorts 19:16 south 6:10,16 Spanish 23:19,22 start 3:22 8:5,8 23:8 started 10:3 17:12 State 1:15 7:3 12:5 25:16 27:5 statement 4:20,23 statements 4:2,14 4:25 statistics 19:25 stay 20:22 steals 20:3 step 14:5 stop 19:2 strictly 11:25 Studies 11:20 study 11:4,25 submittal 6:9 23:4 submittals 23:6 sudden 13:15 Summer 23:9,16 24:7 sure 5:7 15:16 20:13 21:4 survey 5:24	system 23:3 <hr/> T T 27:1,1 table 4:5 take 12:8,9 18:7 18:16 20:23 21:19 taken 11:23 takeover 20:6 talked 9:20 14:3 17:16 tank 6:11,16,18 tax 13:15 15:9,21 15:24 taxes 5:6 6:24 13:20 taxing 15:6 Ted 3:11 13:5 14:22 16:25 tell 18:18,19 tend 22:11 testimony 27:13 Thank 12:14,15 21:3 22:21 24:21,22 26:2 26:16 thing 11:25 17:21 19:4 20:10 things 19:10,18 19:22 20:7,14 20:14,23 think 15:11 23:22 24:6,12 third 21:23 thought 13:25 Thursday 25:3 tied 22:15 Tim 2:12 7:2 9:13 time 12:7 16:4 18:10 22:17 24:20 27:13 to-date 7:7 11:15 today 7:10 10:20 11:2	today's 3:3 12:19 told 23:14 tool 19:18 topic 17:13 total 11:12 tracking 24:8 trade 18:19 traditional 15:8 15:23 transactions 17:25 19:12 transcript 1:9 27:15 transfer 9:21 25:22 transfers 10:12 treatment 23:2 Trevino 2:6 3:20 3:21,21 8:11,12 11:17 13:17 14:11 15:8,16 15:22 16:7,12 24:17 true 19:4 27:15 Trust 4:18 9:21 14:8 21:6,15,18 try 20:15 TSCA 23:12 turned 22:9 turns 5:9 7:1 two 4:8,12,15,24 6:14 7:10 9:16 9:22 13:17 14:1 14:4,10 16:1,3,5 16:10 19:10 22:16 type 18:5 typewriting 27:14 <hr/> U U.S 2:14 22:22,25 understand 20:8 unpaid 7:19 unused 10:21 11:13	update 7:7 8:1,9 21:12 uploading 18:3 use 5:17 8:3 24:2 User 4:15 5:14 7:7 8:13 9:19,21 <hr/> V Valparaiso 1:22 value 15:6 21:14 values 21:12 verify 10:8 version 17:18 versus 18:9 vicinity 24:12 vote 12:24 13:11 14:16 15:3,24 16:18,19 17:6 voucher 12:18 <hr/> W waiting 7:17 8:4 wall 25:5,18,20 want 18:5 wanted 5:6 wasn't 15:8,23 23:21 watch 19:6 water 23:2 Waterway 1:1 3:2 we'll 8:8 12:10 15:16 20:23 24:6 we're 10:23 25:22 we've 9:20 11:17 22:15,18 Wednesday 1:4 went 19:21 west 6:11,18 Wieser 5:4 25:23 work 6:10,12 11:18,21 25:4 25:10,15,18,20 working 23:7 25:3 25:8,24
--	--	---	--	---

wouldn't 19:7	1st 23:14	6		
write 18:2,3 19:8	2	6 20:11		
written 10:11	2 9:15 21:14	60,000 7:9		
11:9,11	2,000 13:19	608 4:15		
wrote 11:4	2.2 10:3 22:17	616 4:15		
X	2017 1:3,11 3:4,24	636,000 22:13		
Y	4:2,3,6,11,14,19	636,007 22:13		
Yeah 12:5,11	4:21,24 5:2,11	6th 23:13		
13:17	5:13,16,20,23	7		
year 10:3,11,16	6:4,6,9,13,15,18	7 20:11		
10:17 21:13	7:7 12:19 13:13	708,596 21:17		
22:15	26:7 27:8,17	712 4:25		
year's 9:22	2017-2 4:7	718,596 21:20		
yearly 15:15	21 4:20 26:7	734,946 21:19,20		
years 11:16	219 1:23	735,000 9:22		
Z	25th 22:4	7500 13:20		
Zagar 3:11 13:5	26 6:7	761 4:23		
14:22 16:25	26,000 10:20	8		
0	27 6:18	8 5:15		
1	28 6:8,13,15	9		
1 19:23	3	9 5:12		
1,066,000 9:23	3,191,000 10:5	914,721 10:2		
1.25 22:14	3/14/2018 27:23	930,000 10:21		
1:00 24:11	30 10:4	9th 27:17		
10 6:6	30th 4:2 22:5			
1199 9:18	24:11,15			
11th 25:3	350,000 9:20			
12 5:19	355,000 7:8			
14 1:22	4			
15 4:19 6:4	4 10:13			
15-month 22:13	4,486,210 21:15			
151 10:19	40 11:12,12,13			
151,000 9:24	4444 1:2,12 27:7			
15th 21:15 27:8	45 17:17			
16,350 21:21	45-minute 17:19			
16th 4:11	459 5:21			
17 1:3 4:3 5:23	46383 1:22			
12:19	464-2178 1:23			
17th 1:10 3:4 7:25	5			
8:14,16	5:00 1:4,11 26:7			
19th 3:24 9:3	5:05 3:4			
	516 4:22			