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BUDGET & FINANCE COMMITTEE
OF THE
SUFFOLK COUNTY LEGISLATURE
MINUTES

A meeting of the Budget & Finance Committee of the Suffolk County Legislature was held in the Maxine S. Postal Legislative Auditorium of the Evans K. Griffing Building, 300 Center Drive, Riverhead, New York on February 25, 2020

MEMBERS PRESENT:

Leg. Susan A. Berland, Chairperson
Leg. Thomas Cilmi, Vice Chair
Leg. Sarah Anker
Leg. Steven J. Flotteron
Leg. Kara Hahn

ALSO IN ATTENDANCE:

Sarah Simpson - Counsel to the Legislature
Amy Ellis - Chief Deputy Clerk/Legislature
T.J. Corcoran - Budget Review Office
Lance Reinheimer - Director/Budget Review Office
Maria Barabara - Aide to Leg. Cilmi
Brian Scott - Legislative Aide
Samantha Sarube - Aide to Legislator Berland
Derek Stein - Aide to the Presiding Officer
David Petrie - Budget Review Office/IT
Doug Sutherland - Deputy Comptroller
And all other interested parties

MINUTES TAKEN AND TRANSCRIBED BY:

Gabrielle Severs, Court Stenographer

(The meeting was called to order at 9:38 a.m.)

CHAIRWOMAN BERLAND:

Good morning, everyone. Welcome to the Budget and Finance Committee. I'd ask you all rise join Legislator Anker in the pledge.

(Pledge of Allegiance)

Thank you. All right. Good morning, everyone. How are you? I'm great. It's a lovely budget-y day here in Riverhead. Okay. We have no correspondence. Madam Clerk, do we have any cards today?

MS. ELLIS:

No, ma'am.

CHAIRWOMAN BERLAND:

No cards. Okay. No presentations. So we will go right to our resolutions.

Introductory Resolutions.

IR 1065, Amending the 2020 Adopted Operating Budget and transferring funds to the Longwood Alliance, Inc. (Anker) Motion by Legislator Anker. Second by Legislator Cilmi. All in favor? Opposed? Abstentions? Motion carries. Approved (VOTE: 5-0-0-0)

IR 1085, Amending the 2020 Operating Budget and transferring funds to Springs Food Pantry, Inc. (Fleming) Same motion, same second. All in favor? Opposed? Abstentions? Motion carries. Approved (VOTE: 5-0-0-0)

IR 1086, Adopting Local Law No. -2020, A Charter Law to increase sewer funding and protect water quality in Suffolk County. (Trotta) This has to be tabled for public hearing. Do I have a motion to table?

LEG. CILMI:

I'll make that motion.

D.P.O. HAHN:

Second.

CHAIRWOMAN BERLAND:

Seconded by Legislator Hahn. All in favor? Opposed? Abstentions? That is tabled for public hearing. (VOTE: 5-0-0-0)

IR 1098, Approving County funding for a contract agency (East End African American Museum and Center for Excellences dba Southampton African American Museum) (Fleming).

D.P.O. HAHN:

Motion.

CHAIRWOMAN BERLAND:

Motion by Legislator Hahn. Seconded by Legislator Cilmi. All in favor? Opposed? Abstentions? Motion carries. Approved (VOTE:

1 **5-0-0-0)**

2
3 **IR 1100, Amending the 2020 Adopted Operating Budget and**
4 **transferring funds to contracted agencies. (Krupski)** I'll make the
5 motion. Is there a second? Second by Legislator Cilmi.

6
7 Lance from BRO, I know this was a moving of some funds, and
8 Legislature Krupski and Legislator Sunderman wanted the committee
9 to do, if you can just tell me what this is so everybody
10 understands, please.

11
12 **MR. REINHEIMER:**

13 This resolution amends the 2020 operating budget and transfers
14 \$4515 in hotel/motel funding from the Suffolk County Historical
15 Society to -- which was originally for a plaque in Mattituck but
16 that plaque already exists, so they are redirecting the funds to
17 the Suffolk County Historical Society for the William Floyd Summit
18 Historical Program

19
20 **CHAIRWOMAN BERLAND:**

21 So I believe this accommodates -- I know Legislator Sunderman was
22 asking for funding for an event or for the historic thing, and this
23 accommodates that; is that correct?

24
25 **MR. REINHEIMER:**

26 Right, yeah. And there was another -- so \$2,515 was for this
27 historical society for the William Floyd Community Summit, and then
28 2,000 was for the William Floyd Community Summit, two separate, I
29 guess, appropriations there. I have to look at the regular -- let
30 me just check the resolution.

31
32 **LEG. CILMI:**

33 My question is -- it's staying within the Suffolk County Historical
34 Society, the money, just for a different program?

35
36 **MR. REINHEIMER:**

37 Let me check the actual resolution. One second.

38
39 **CHAIRWOMAN BERLAND:**

40 I think the resolution is 2500, so I don't know where the rest is
41 coming.

42
43 **MR. REINHEIMER:**

44 Resolution number again was? 1100. Thank you. Okay it's \$2,515
45 from the Historical Society to the Parks Department, and I think
46 it's for the same function.

47
48 **CHAIRWOMAN BERLAND:**

49 I'm not sure about that.

50
51 **MR. REINHEIMER:**

52 I'm not sure if that's the most recent resolution that I have up
53 here.

54
55 **MS. SIMPSON:**

56 So the amended copy I have has --

1
2 **MR. REINHEIMER:**

3 I don't have the amended copy, and that's what I think my notes
4 refer the amended copy, but the resolution that's online is
5 probably the old one.
6

7 **MS. SIMPSON:**

8 So the amended copy has 2500 going from the historical society and
9 2,000 going from William Floyd in two different lines, and then the
10 money from the Historical Society is going to William Floyd so that
11 that offset is in the correct fund and the other 2,000 that was
12 from William Floyd is going to the contracted agencies' line
13 instead of the William Floyd line, so it's kind of like a swap.
14

15 **MR. REINHEIMER:**

16 Okay. That's that a better explanation than I had.
17

18 **CHAIRWOMAN BERLAND:**

19 Wonderful. Love a good swap. Okay. All right. We have a motion
20 and a second. Anybody have any questions on this? Everybody's
21 fine? There is an amended one, which if anybody needs a copy of it
22 after. All right. All in favor? Opposed? Abstentions? Motion
23 carries. **Approved (VOTE: 5-0-0-0)**
24

25 **IR 1102, Approving County funding for a contract agency**
26 **(Bayport-Blue Point Heritage Association) (Piccirillo)** Motion by
27 Legislator Hahn. Second by Legislator Cilmi. All in favor?
28 Opposed? Abstentions? **Approved (VOTE: 5-0-0-0)**
29

30 **IR 1103, Amending the 2020 Adopted Operating Budget and**
31 **transferring funds to North Shore Youth Council, Inc. (Anker)**
32 Motion by Legislator Anker. Second by Legislator Cilmi. All in
33 favor? Opposed? Abstentions? Motion approved. **(VOTE: 5-0-0-0)**
34

35 **IR 1104, Amending the 2020 Adopted Operating Budget and**
36 **transferring funds to East End Arts Council Harvest Gospel Concert**
37 **and Westhampton Cultural Consortium, Inc. (Fleming)** Motion by
38 Legislator Hahn. Seconded by Legislator Cilmi. All in favor?
39 Opposed? Abstentions? Motion approved. **Approved (VOTE: 5-0-0-0)**
40

41 **IR 1108, Amending the 2020 Adopted Operating Budget and**
42 **transferring funds to Suffolk County PAL. (Gonzalez)** I'll make
43 that motion. Do we have a second? Seconded by Legislator
44 Flotteron. All in favor? Opposed? Abstentions? **Approved (VOTE:**
45 **5-0-0-0)**
46

47 **Resolution 1110, To readjust, compromise, and grant refunds and**
48 **charge-backs on real property correction of errors by: County**
49 **Legislature (Control No. 1089-2020). (Co. Exec.)** This would be
50 approved for the consent calendar. Do I have a motion?
51

52 **LEG. CILMI:**

53 Motion to approve and place on the consent calendar.
54

55 **D.P.O. HAHN:**

56 Second.

1
2 **CHAIRWOMAN BERLAND:**

3 All in favor? Opposed? Abstentions? **Approved/Consent (VOTE:**
4 **5-0-0-0)**

5
6 **IR 1129, Resolution delegating to the County Comptroller the power**
7 **to authorize the issuance of not to exceed \$85,000,000 Revenue**
8 **Anticipation Notes of the County of Suffolk, New York, in**
9 **anticipation of the receipt of certain revenues for the fiscal year**
10 **ending December 31, 2020, to prescribe the terms, form and contents**
11 **of such notes, and to provide for the sale and credit enhancement**
12 **thereof. (Co. Exec.) Do I have a motion?**

13
14 **LEG. CILMI:**

15 I'll make a motion, but I have a question after we get a second.

16
17 **D.P.O. HAHN:**

18 Second.

19
20 **CHAIRWOMAN BERLAND:**

21 Okay. Motion by Legislator Cilmi. Second by Legislator Hahn.
22 Legislator Cilmi.

23
24 **LEG. CILMI:**

25 Thanks, Madam Chair. This is something we do every year?

26
27 **MR. REINHEIMER:**

28 Correct. Lately, we have, yes.

29
30 **LEG. CILMI:**

31 Lately. And the revenue that we're anticipating, is it specific
32 revenue that we're anticipating or is it just random revenue?

33
34 **MR. REINHEIMER:**

35 It's generally federal and state revenue in anticipation of
36 receiving that.

37
38 **LEG. CILMI:**

39 Okay. "Generally;" is that the case this time? Do we know if
40 that's the case this time?

41
42 **MR. REINHEIMER:**

43 Yes.

44
45 **LEG. CILMI:**

46 And you said recently we've been doing this on an annual basis.
47 Annually or is it more than annually?

48
49 **MR. REINHEIMER:**

50 No, it's once a year.

51
52 **LEG. CILMI:**

53 Once a year. And what did we -- how much did we borrow -- this is
54 for 85 million?

55
56 **MR. REINHEIMER:**

1 That's correct.

2

3 **LEG. CILMI:**

4 And what was it last year?

5

6 **MR. REINHEIMER:**

7 Around 55 million.

8

9 **LEG. CILMI:**

10 And what -- so it's 30 million more. Is it that we're promised 30
11 million more in revenue, or do we need more to sustain --

12

13 **MR. REINHEIMER:**

14 It's more of a cash flow situation than it is the amount of revenue
15 that we anticipate. This is conservative. This is authorizing the
16 borrowing up to 85 million. Generally or most of the time, they
17 don't borrow up to that maximum, so there's a margin of error there
18 so that the comptroller doesn't have to come back and ask for
19 additional reauthorization. So this is the outside maximum that
20 they would require to meet cash flow based on projections
21 throughout the year.

22

23 **LEG. CILMI:**

24 Do we have any means by which, other than considering the variety
25 of resolutions that we approve here that authorize borrowing in
26 advance of certain revenue streams, do we have any other means of
27 gauging the strength of our cash flow, the solid -- whether we're
28 -- how well we're doing, if we're improving in our cash flow
29 status, if we're not?

30

31 **MR. REINHEIMER:**

32 I think that's a question best asked to the comptroller's office.
33 They do daily monitoring of cash flow, of projections. They would
34 better know that than we would.

35

36 **LEG. CILMI:**

37 Well, okay, but Budget Review Office would have kind of a handle on
38 that kind of thing, no?

39

40 **MR. REINHEIMER:**

41 Not on the daily cash flow needs and projecting outward. That's --
42 the comptroller does that, the comptroller's office.

43

44 **LEG. CILMI:**

45 Okay. I'm not sure -- Doug is here. He's shaking his head. He
46 can't really answer. Lance, as our budget review person, can you
47 have a conversation with the comptroller then and see if there's
48 any mechanism by which this legislature can have a better
49 understanding of which direction we're heading in from a cash flow
50 point of view? If our RAN is now \$30 million north of what it was
51 last year and, as you say, it's for cash flow purposes, I've been
52 asking for a couple of years now for a sort of -- it's not really a
53 cash flow report, but it's more of an accounts payable report from
54 the comptrollers office, and I have been doing it by way of
55 resolution. It hasn't ever gone anywhere, unfortunately, but I
56 want to know what our total outstanding invoices are; if we're 30

1 days out, 60 days out, 90 days out. Legislator Fleming, I think
2 yesterday during committees, mentioned in speaking with Joe Brown,
3 who is the proposed DPW commissioner mentioned that we have this
4 problem with vendors aren't getting paid. So, you know, cash flow
5 is a big problem. Cash flow is a measure of the necessary health
6 of that business, and I think it's important that this legislature
7 understands where we're at from a cash flow point of view. So if
8 you could sort of lead that effort from our side of the fence here,
9 I would appreciate it.

10
11 **MR. REINHEIMER:**

12 Sure. I'll speak to the comptroller's office today.

13
14 **LEG. CILMI:**

15 Thank you.

16
17 **CHAIRWOMAN BERLAND:**

18 Yeah, and just to piggyback on that, it seems to me if we're having
19 -- getting this revenue anticipation note and we should have that
20 funds available, there really should be less reason not to be
21 paying our contractors who deserve to be paid so I'd be curious on
22 that as well.

23
24 All right. Yes, Legislator Flotteron.

25
26 **LEG. FLOTTERON:**

27 Question to the comptroller's office.

28
29 **MR. SUTHERLAND:**

30 Good morning.

31
32 **LEG. FLOTTERON:**

33 On this RAN history, it's been about, what, 10 years or so we would
34 have to do the RANs?

35
36 **MR. SUTHERLAND:**

37 I would defer to Budget Review. I think it's only been about five
38 or six, and it hasn't been something that's been normally done in
39 the past.

40
41 **MR. REINHEIMER:**

42 Right.

43
44 **MR. SUTHERLAND:**

45 And I remember it being around as long as I've been around. County
46 Executive Gaffney did one, and then where there wasn't one done for
47 15 years.

48
49 **LEG. FLOTTERON:**

50 And last year, it was less -- the last five years, was it higher at
51 one point, went down a little, went back up, or is it just edging
52 up?

53
54 **MR. SUTHERLAND:**

55 As Budget Review explained, the 85 is worst case scenario.

1 **LEG. FLOTTERON:**

2 Well, we're asking for worst case scenario but higher than last
3 year, so I'm just wondering historically.

4
5 **MR. SUTHERLAND:**

6 Federal and state aid comes in a very, very slow pace.

7
8 **LEG. FLOTTERON:**

9 Okay. Thank you.

10
11 **MR. REINHEIMER:**

12 You know, I can answer part of the question too. We've been doing
13 this every year since 2012, and there was a high water mark in 2014
14 where 120 million was authorized for RAN and only 85 million was
15 actually borrowed, so there's a case or example of where the
16 authorization far exceeded the amount that was borrowed.

17
18 **CHAIRPERSON BERLAND:**

19 Any other questions? Legislator Anker.

20
21 **LEG. ANKER:**

22 Question. And again, with the issue of some of the not-for-profits
23 that are not paid for probably five, six, seven, eight months, what
24 about the state? You know, when we do -- Suffolk County is
25 mandated to do many programs, mandated by the state, and we don't
26 get that funding until after those programs are done. How does
27 that relate to the TAN?

28
29 **MR. REINHEIMER:**

30 Well, that's tax anticipation note, or do you mean the RAN?

31
32 **LEG. ANKER::**

33 Sorry, the RAN.

34
35 **MR. REINHEIMER:**

36 It's the same thing. We're waiting for money from the state, so
37 this is the bridge that, in anticipation of state federal aid,
38 we're fronting the money too waiting for reimbursement from state
39 and federal agencies.

40
41 **LEG. ANKER::**

42 Do you know how much from the state, specifically from the state
43 that we're having to front and how much interest we're having to
44 pay to front that money?

45
46 **MR. REINHEIMER:**

47 Well, the interest for this is about \$5 million, assuming that all
48 85 million was borrowed, and it also depends on the timing of when
49 it was borrowed. So obviously the shorter the period, depending on
50 the cash flow, the comptroller will go out and borrow the funds
51 when they anticipate them, but they will hold off as long as they
52 can to keep the interest down. You know, a great portion of our
53 budget is federal and state aid, probably somewhere in the
54 neighborhood of a billion dollars, and that's just off the top of
55 my head, but it's significant. So, you know, we're in the same
56 boat that the non-profits are too. We're fronting the funds and

1 waiting for reimbursement, which sometimes can take more than a
2 year, I guess.

3
4 **LEG. ANKER:**

5 Do you know if the other states also have this problem?
6

7 **MR. REINHEIMER:**

8 I can't speak for other states.
9

10 **LEG. ANKER::**

11 Just curious. Yeah. It'd be nice if we didn't have to front the
12 money and pay \$1.5 million in interest, you know, much less have to
13 pay -- and also, we become part of the problem when the state makes
14 it a problem for us, you know, as we have to, again, wait to pay
15 those not-for-profits.
16

17 **MR. REINHEIMER:**

18 Correct, it cascades through. Absolutely.
19

20 **CHAIRWOMAN BERLAND:**

21 Just one quick question, though, before Legislator Hahn goes. It
22 says in the backup that that gross interest would be 2.125 million
23 so that's --
24

25 **MR. REINHEIMER:**

26 Yeah, but the net actual cost for the county would be around the
27 1.5 million.
28

29 **CHAIRWOMAN BERLAND:**

30 Okay. So there's gross amount and then there's net amount, and
31 that's assuming that the whole 85 million is borrowed, which we
32 won't know until we get there, I guess.
33

34 **MR. REINHEIMER:**

35 That's a good answer.
36

37 **CHAIRWOMAN BERLAND:**

38 Legislator Hahn.
39

40 **D.P.O. HAHN:**

41 So I guess there's no detailed explanation of why they ask for 85
42 million?
43

44 **MR. REINHEIMER:**

45 Well, again, this comes from the comptroller, so I defer to the
46 comptroller's office to provide that documentation for you.
47

48 **D.P.O. HAHN:**

49 Right. And so, you know, looking at the backup, it was essentially
50 just the fiscal impact statement. There wasn't any kind of, you
51 know, federal grants totaling 250 million in public safety, not
52 even like a summary of where the grants are from and what they're
53 for. It's just essentially everything we're expecting, we're going
54 to borrow for. I mean --
55

56 **MR. REINHEIMER:**

1 No, this is -- it's almost collateral. You are issuing a bond --

2
3 **D.P.O. HAHN:**

4 No, I get it.

5
6 **MR. REINHEIMER:**

7 -- based on specific revenue. Right. So it's federal and state,
8 so it provides cash to operate knowing that this bond will be paid
9 back with future revenue.

10
11 **D.P.O. HAHN:**

12 No, but to the point of why it's so much more, you know, 40 percent
13 more than last year, it just would be interesting to know. And
14 again, it's almost like from what it's sounding like to me, it's
15 this -- we're going to just ask for a lot just in case and --

16
17 **MR. REINHEIMER:**

18 Well, the comptroller, they do cash flow analysis.

19
20 **D.P.O. HAHN:**

21 I know, but shouldn't we see that, or is that what you have been
22 asking for, a cash flow analysis.

23
24 **CHAIRWOMAN BERLAND:**

25 Well, maybe I would ask that the comptroller come to the meeting on
26 Tuesday --

27
28 **D.P.O. HAHN:**

29 I'm new to this committee so.

30
31 **CHAIRWOMAN BERLAND:**

32 -- and if he can maybe give us something in writing prior so that
33 we can be prepared to ask questions on that, that would be very
34 helpful, and then we can go forward at the meeting. I know, at
35 least for me, I like to be able to read something before the person
36 is standing before me so that I can ask more detail-oriented,
37 intelligent questions, so that would be much appreciated. Thank
38 you.

39
40 **LEG. CILMI:**

41 Madam Chair? Just quickly in answer to Legislator Hahn's question,
42 that's sort of what I asked for just now. What I've been asking
43 for in the past is sort of a payables report. If you draw a
44 metaphor to business, which we're not but we have to run government
45 like a business, in my view, to some extent, at least from a
46 financial point of view, so I wanted to know what invoices are 30
47 days out, what invoices are 60 days out, what invoices are 90 days
48 out, et cetera, some that are six months out that haven't been
49 paid, and then we can kind of get -- we can kind of ask questions
50 why they haven't been paid. That's what I've been asking for for
51 the past couple of years, but it's apparently a technology issue
52 that they haven't been able to -- they don't have the ability to
53 provide that in a form that would come from data.

54
55 **D.P.O. HAHN:**

56 I think we're been making advancements in that type of technology.

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CHAIRWOMAN BERLAND:

But the other side of that balance sheet is when you're expecting the money to come in --

LEG. CILMI:

Naturally.

CHAIRWOMAN BERLAND:

-- to cover that, so we should be getting both of those, I think.

LEG. CILMI:

Yeah, that's a fair statement.

CHAIRWOMAN BERLAND:

Maybe can you -- a representative from comptroller so we can ask do you not have the capacity to provide this to us.

MR. SUTHERLAND:

I will bring it back to the comptroller's office. I will say if any legislator has an issue with a contractor not getting paid, please just call and ask us and we can tell you why.

CHAIRWOMAN BERLAND:

Well, I'm sure we can all pick up a phone and do that on a one-time basis, but I guess when we're asked to vote on resolutions like this, I feel it is imperative that we have backup information, and clearly it's the beginning of the year, but maybe what happened last year and how long these certain contractors were out and when we got the money last year. I assume there's some report put together or if you maybe can do that report to show us last year, then we can extrapolate some of that maybe for this year.

LEG. CILMI:

Madam Chair, my understanding is that the new software that they've been trying to implement will get us closer to where we want to be with that. That's from the comptroller himself.

MR. SUTHERLAND:

Correct, and I will bring everything back to him. I'll get him here and I will --

CHAIRWOMAN BERLAND:

And hopefully we'll have something in writing before Tuesday.

MR. SUTHERLAND:

Yes.

CHAIRWOMAN BERLAND:

Thank you.

MR. SUTHERLAND:

You're welcome.

CHAIRWOMAN BERLAND:

All right. We have a motion and a second. All in favor? Opposed?

1 Abstentions? Motion carries. **Approved (VOTE: 5-0-0-0)**

2
3 **IR 1130, Amending the 2020 Adopted Operating Budget and**
4 **transferring funds to Town of Huntington STOA, Town of East Hampton**
5 **STOA and Town of Southampton STOA. (Co. Exec.) I'll make that**
6 **motion. Have a second? Second by Legislator Cilmi. All in favor?**
7 **Opposed? Abstentions? Approved (VOTE: 5-0-0-0)**

8
9 **IR 1132, Amending the 2020 Adopted Operating Budget and**
10 **transferring funds to North Shore Youth Council (Gordon Heights**
11 **Youth Program). (Pres. Off.) Motion by Legislator Anker. Second**
12 **by Legislator Hahn. All in favor? Opposed? Abstentions? Motion**
13 **approved. Approved (VOTE: 5-0-0-0)**

14
15 **IR 1174, To readjust, compromise, and grant refunds and**
16 **charge-backs on real property correction of errors by: County**
17 **Legislature (Control No. 1090-2020). (Co. Exec.) This would be a**
18 **motion to approve and place on the consent calendar. I'll make a**
19 **motion. Second by Legislator Hahn. All in favor? Opposed?**
20 **Abstentions? Motion approved. Approved/Consent (VOTE: 5-0-0-0)**

21
22 No announcements. Nothing else. Any other business from anybody
23 in the committee? Seeing none, we are adjourned. Thank you very
24 much. Have a great day.

25
26 **(The meeting was adjourned at 10:01 a.m.)**

DATE

| \$ | 5 | | | | |
|--|---|--|--|---|--|
| \$2,515 [2] - 3:26, 3:44 | 5 [1] - 8:47 | 8:53 | Aide [4] - 1:27, 1:28, 1:29, 1:30 | 4:25 | Brian [1] - 1:28 |
| \$30 [1] - 6:50 | 5-0-0-0 [14] - 2:25, 2:30, 2:45, 3:1, 4:23, 4:28, 4:33, 4:39, 4:45, 5:4, 12:1, 12:7, 12:13, 12:20 | Allegiance [1] - 2:7 | Alliance [1] - 2:23 | Arts [1] - 4:36 | bridge [1] - 8:37 |
| \$4515 [1] - 3:14 | 55 [1] - 6:7 | almost [2] - 10:1, 10:14 | ALSO [1] - 1:22 | Association [1] - 4:26 | bring [2] - 11:20, 11:40 |
| \$85,000,000 [1] - 5:7 | | amended [5] - 3:56, 4:3, 4:4, 4:8, 4:21 | Amending [8] - 2:22, 2:27, 3:3, 4:30, 4:35, 4:41, 12:3, 12:9 | assume [1] - 11:30 | BRO [1] - 3:7 |
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