

**Minutes of the Meeting of the Village Board of Trustees held at Village Hall,
16 West Genesee Street, Baldwinsville, NY.
July 18, 2024**

A Public Hearing was held by the Village Board of Trustees on July 18, 2024, regarding a proposed local law to amend Section 242 the village code, specifying regulation for food trucks.

Members Present: Mayor Bruce Stebbins
Trustee Nate Collins
Trustee Ruth Cico
Trustee Michael Shepard
Trustee Eric Reinagel
Trustee Donna Freyleue

Others Attending – Attorney Bob Baldwin; Village Clerk Jody DePaulis; Treasurer Mark Baker; Sr. Center Coordinator Rene’ McMonagle; Superintendent of Public Works Chuck McAuliffe; Police Chief Mike Lefancheck; Pac-B videographer Jonah Hawthorne; Residents: S. Patterson, Jim Dale, Vickie Freyleue, MaryAnne Williams, Jim Miller, Mike Johnson, Nicole Elmer, Matt Hunt, Carl Chapman, Cindy Clarke, Ken Fitzpatrick and Mike Chemotti.

The Public Hearing was called to order at 7:30 p.m. by Mayor Bruce Stebbins and the Pledge of Allegiance was recited.

The Village Clerk read the Proof of Publication.

Comments in favor of the proposal: None

Comments against the proposal: Mike Johnson, from WT Brews, spoke against the proposal. Changing the code and having the food vendors pay permit fees would have a direct impact on businesses like WT Brews, Seneca River Days, Taste of Bville, etc. The changes will have an impact on the community. It will be a determinant to activities going on in the village. In all the other municipalities in Onondaga County, the Village of North Syracuse is the only one that has restrictions on food trucks. MaryAnne Williams, representing the Chamber, is also against the food truck restrictions. She referenced the code and wanted to know how the food trucks were different from the vendors at the farmer’s market, to Church BBQ’s, etc. The code is vague and troubling. One line in the code says it is subjective to undesirable persons. She asked what does that even mean? The code needs to be amended and rewritten. Jim Dale, representing the Baldwinsville Center for the Arts, also spoke out against the change. For any event on PMI, they have about 6-8 food trucks. The new requirements would mean a loss of revenue. BAC charges \$100.00 to appear, and if the venue is poorly attended, they do not collect the money. The BAC food vendors come from an approved list from the Syracuse Food Truck Association. Matt Hunt, also from the Chamber, wanted to echo the sentiments from the others. Do not add another layer of fees. He does not see a reason these additional fees should be imposed. It is a big deterrent for food trucks and the laws in the code need to be made clear.

Resolution #084/2024 Motion by Trustee Collins, second by Trustee Freyleue

Resolved that the Public Hearing be adjourned and closed at 7:50 p.m.

Carried

Resolution #085/2024 Moved by Trustee Collins, second by Trustee Cico

Resolved that the minutes from the Village Board meeting of June 20, 2024, be approved.

Carried

Public Comments

MaryAnne Williams representing the Chamber, spoke about their upcoming events. August 1, 2024 GBCC after hours at WT Brews, August 6, 2024 is the after hours and ribbon cutting at a new location for Katrinna Lynne Portrait Art, August 7, 2024 GBCC Coffee Talk at La Tresse Salon & Spa, August 14, Monthly luncheon at Angry Smokehouse. Registration is required, email baldwinsvillechamber@gmail.com, and Sunday, August 18, 2024 ribbon cutting at the newly renovated American Legion Post 113.

Jim Dale, from the Baldwinsville Center for the Arts, spoke about the successful Red, White, and Blue parade on July 4, 2024. There were about 63 children and parents in attendance. It was great to see and thank you to the Baldwinsville Police who did a presentation. The concert event was very successful on PMI. The food events and music were also successful with about 150-300 people in attendance. Jim Dale also asked if Baldwin Square would be fixed with the drainage problem.

Mike Chemotti wanted to thank Chuck McAuliffe for his time at the village. Chuck always goes above and beyond for village. Thank you for all the years of service.

Carl Chapman spoke on behalf of the Wesleyan Church for their annual block party. They would like a road closure on part of Frawley Drive from 10:00-4:00 pm. They have done this every year.

Trustee's Comments

Trustee Freyleue spoke about the productive meeting that she had with Senator Rachael May's office regarding pedestrian safety and the four corners. Chief Lefancheck was also there and spoke to Rachel May regarding the traffic. Trustee Freyleue hopes that some progress will be made and will keep on it.

Trustee Collins wanted to thank Chuck for his service and there will be big shoes to fill.

Trustee Cico also echoed the sentiments of Trustee Collins and thanked McAuliffe for all this help with the tree lighting and Parade of Lights through the years.

Trustee Shepard thanked Chuck McAuliffe. He also wanted to thank everyone that came out for the Margaritafest. The Volunteer center raised about \$10,000 just from that day.

Trustee Reinagel needed to add an agenda item. Item E will be to extend the health insurance benefits for Chuck McAuliffe for 1 month, until September 1, 2024. He also thanked Chuck for this dedication to the village. Trustee Reinagel also wanted to let everyone know of an upcoming production of SpongeBob Square Pants from the Baldwinsville Theater Guild. Many talented performers from all over the county are involved.

Mayor's Comments

Mayor Stebbins:

- informed the public that boaters are only allowed to be on the wall for 48 hours. The wall is not a docking station for local boaters. It is just for those traveling through the area.
- The mayor also noted that there was an inquiry about ebikes in the village. The village does not have a policy, but NYS does. Ebikes are not allowed on sidewalks and if you are under 16, you need a helmet when riding on and ebike.
- The mayor thanked Chuck and said that in his opinion, Chuck bleeds Bville.

Department Heads

Village Attorney Bob Baldwin noted that he will have a few things to say during the motion for the Food Truck code.

Village Clerk Jody DePaulis told Chuck that she will miss all his knowledge on the water side.

Treasurer Mark Baker told the audience that Chuck has an amazing understanding of the village and how bonding works. He is so appreciative of everything that he has done.

Sr. Citizen Coordinator Rene' McMonagle wanted to let the public know that the Canton Woods Car Show will be on August 12, 2024. It is 10.00 a car to enter and there are about 35-40 cars signed up so far. Rain Date will be on August 19, 2024.

Superintendent of Public Works Chuck McAuliffe wanted to thank everyone for their kind words. It is much appreciated. He also spoke about the recent storm and there was no damage, other than a tree coming down. The detention basins that they fixed really worked well.

Police Chief Michael Lefancheck told the audience of the recent arrests from the Baker High School break ins. They have arrested the two individuals that were involved in that. There is another location that has been vandalized and the Chief expects another 25-30 to be charged with that. It was good teamwork by all the officers involved. Chief Lefancheck also shared a personal story about Chuck McAuliffe and what kind of heart he has.

Pending Business

- Section 242 Village Code

Resolution #086/2024 Moved by Trustee Reinagel, second by Trustee Collins

Resolved to approve a proposed Local Law to amend Section 242 of the village code, specifying regulation for food trucks.

Tabled

Mayor Stebbins spoke about the existing village code and the problems with it. They want to protect local businesses. He wants the food trucks to have to register with the village, in the same way the trash haulers have to register with the village. It is an attempt to improve the code. Many villages around do not allow food trucks. We want to amend the existing code.

Trustee Shepard is going to talk to Nick Sanford from the Syracuse Food Truck Association to see about their certification process and if they could supply a list to the Village, so we have them on file. Trustee Shepard does not think that we should be charging the food trucks any additional amounts.

Motion was made to table the discussion for more research and discussion for the next meeting on August 1, 2024.

New Business

- Street Closures

Resolution #087/2024 Moved by Trustee Freyleue, second by Trustee Collins

Resolved to approve the road closure for part of Frawley Drive on Saturday, August 10, 2024 from 10:00 am to 4:00 pm.

Carried

- New Hire

Resolution #088/2024 Moved by Trustee Cico, second by Trustee Collins

Resolved appoint Theresa Garofolo to the position of Neighborhood Advisor/Outreach Worker, at Canton Woods Senior Center with an effective date of August 07, 2024 at \$20.00 per hour/30 hours per week.

Carried

- Rehire

Resolution #089/2024 Moved by Trustee Shepard, second by Trustee Collins

Resolved to appoint Chuck McAuliffe as a Seasonal Worker with an effective date of July 22, 2024 at a rate of \$2,000.00 per week, up to 40 hours per week.

Carried

- Budget Modification

Resolution #090/2024 Moved by Trustee Shepard, second by Trustee Collins

Resolved to approve budget modifications as proposed in the document 2024-07-18 Budget modifications 2024-2025 Budget.

Carried

- Health Insurance Benefits

Resolution #091/2024 Moved by Trustee Shepard, second by Trustee Collins

Resolved to approve an extension of Health Care Benefits for Chuck McAuliffe for one month until September 1, 2024

Carried

- **Motion to Pay Bills as Audited**

Resolution #092/2024 Moved by Trustee Collins, second by Trustee Cico
Resolved to pay the bills from their proper accounts, after audit.

Abstract # 09

- General Fund Checks #50082 - #50123 \$ 106,235.25
- Water Fund Checks #25698 - #25703 \$ 19,198.24
- Sewer Fund Checks #24359 - #24361 \$ 1,023.58

Abstract # 10

- General Fund Checks #50124 - #50160 \$ 29,424.57
- Water Fund Checks #25704 - #25712 \$ 47,451.59
- Sewer Fund Checks #24362 - #24367 \$ 1,219.39

Carried

- **Adjournment**

Resolution #093/2024 Moved by Trustee Collins, second by Trustee Cico
Resolved that the meeting be adjourned at 8:55 p.m., until the next Village Board meeting on Thursday, August 01, 2024, beginning at 7:30 p.m.

Carried

Respectfully submitted,

Jody DePaulis
Village Clerk

ABSTRACT OF AUDITED VOUCHERS
GENERAL FUND

VILLAGE OF BALDWINVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 07/18/2024

NUMBER 010

TOTAL CLAIMS: \$29,424.57

Voucher #	Claimant	Account #	Amount	Check
5211	AMCHAR WHOLESALE, INC 01117617/01117617 ,6/25,GLOCK	A3120.4	727.36	50124 07/19/2024
5212	BUSINESS SYSTEMS OF CNY, INC. 76416/76416,7/3,SVS,CODES	A1620.45	162.50	50125 07/19/2024
5213	BUTLER DISPOSAL SYSTEMS 12771/12771,7/1-7/31,SVS	A1620.45	45.23	50126 07/19/2024
5213	BUTLER DISPOSAL SYSTEMS 12766/12766,6/28,PMI	A7110.44	165.00	50126 07/19/2024
5213	BUTLER DISPOSAL SYSTEMS 12800/12800,7/1-7/31,SVS	A7610.4	24.86	50126 07/19/2024
5214	COMMUNITY MEDIA GROUP 359801/359801,7/2024,FOOD TRUCK AFFIDAVIT	A1410.4	31.59	50127 07/19/2024
5215	EARTH ROAD ASPHALT 13121/13121,6/27,TOP COAT	A7610.4	4,990.00	50128 07/19/2024
5216	VILLAGE HARDWARE 217052517/217052517,7/5,SVS	A1410.4	37.66	50129 07/19/2024
5216	VILLAGE HARDWARE 217056534/217056534,7/14,DUR BATTERY 2PK	A3120.4	7.18	50129 07/19/2024
5216	VILLAGE HARDWARE 217054697/217054697,7/9,PADLOCK	A3120.4	7.18	50129 07/19/2024
5216	VILLAGE HARDWARE 1028/1028,6/30,BARN	A5110.4	338.16	50129 07/19/2024
5216	VILLAGE HARDWARE 1028/1028,6/30,ARPA	A5110.41	128.37	50129 07/19/2024
5216	VILLAGE HARDWARE 1393/1393,6/30,PMI EXP	A7110.4	30.28	50129 07/19/2024
5216	VILLAGE HARDWARE 1030/1030,6/30,PARKS EXP	A7110.4	177.68	50129 07/19/2024
5216	VILLAGE HARDWARE 217049464/217049464,6/28,BATTERY	A7610.4	17.76	50129 07/19/2024
5217	VERIZON 852-219-841-0001-64/852-219-841-0001-64,5/31,SVS	A7610.4	212.76	50130 07/19/2024
5218	TOSHIBA FINANCIAL SERVICES 532574571/532574571 ,6/28,VH SVS	A1410.2	226.50	E0718
5218	TOSHIBA FINANCIAL SERVICES 532574803/532574803,6/28,POLICE SVS	A3120.4	315.16	E0718
5218	TOSHIBA FINANCIAL SERVICES 532574233/532574233,6/28,CODES SVS	A3620.4	304.14	E0718
5218	TOSHIBA FINANCIAL SERVICES 532573946/532573946 ,6/28,DPW SVS	A5010.4	129.78	E0718
5219	BALDWIN & SUTPHEN, PLLC 8053/8053,JULY RETAINER	A1420.4	5,000.00	50131 07/19/2024
5220	SYRACUSE TIME & ALARM CO INC 155916/155916,6/21,SVS	A7610.4	76.32	50132 07/19/2024
5221	WB MASON 247449289/247449289,6/26,SVS	A7610.4	66.42	50133 07/19/2024

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 07/18/2024

NUMBER 010

TOTAL CLAIMS: \$29,424.57

Voucher #	Claimant	Account #	Amount	Check
5222	CHARTER COMMUNICATIONS 0006623070124/0006623070124,7/1-7/31,SVS	A7610.4	134.99	50134 07/19/2024
5223	ALTEC INDUSTRIES, INC 12607240/12607240,6/28,EXPENSES	A7110.2	373.39	50135 07/19/2024
5224	AMAZON CAPITAL SERVICES 1GMG-DHVM-3NK1/1GMG-DHVM-3NK1,7/3,CODES EXP	A3620.4	21.39	50136 07/19/2024
5224	AMAZON CAPITAL SERVICES 1LFT-KTYF-V6DJ/1LFT-KTYF-V6DJ6/29,BARN	A5110.4	25.98	50136 07/19/2024
5224	AMAZON CAPITAL SERVICES 1QKM-FMQ7-VYNV/1QKM-FMQ7-VYNV,6/29,PARKS EXP	A7110.4	40.34	50136 07/19/2024
5225	ARROW FENCE COMPANY INC 5628/5628,6/28,PMI REPAIRS	A7110.4	63.18	50137 07/19/2024
5226	AUTOZONE, INC 011148414,3669,6/30/011148414,3669,6/30	A5110.4	152.99	50138 07/19/2024
5227	DAVIDSON FORD 8523534/8523534 ,6/19,V&E REPAIR	A5110.4	57.24	50139 07/19/2024
5228	FASTENAL COMPANY NYSY182589/NYSY182589,6/25,BARN	A5110.4	81.72	50140 07/19/2024
5229	CLEAR-A-WAY, LLC 1274/1274,7/1,DETENTION BASINS	A5110.41	600.00	50141 07/19/2024
5230	FIVE STAR EQUIPMENT, INC. P03062/P03062,6/18,V&E REPAIR	A5110.4	23.28	50142 07/19/2024
5231	GRAINGER 9171810261/9171810261,7/3,BARN	A5110.4	178.51	50143 07/19/2024
5232	JACKSON WELDING & GAS 0070030791/0070030791,7/2,BARN	A5110.4	84.47	50144 07/19/2024
5233	NAPA AUTO PARTS 1700170/1700170,6/30,PARKS EXP	A7110.4	90.14	50145 07/19/2024
5234	TREELANDERS TREE SER LLC 44359/44359,6/28,PARKS EXP	A7110.4	1,080.00	50146 07/19/2024
5235	TRUGREEN PROCESSING CENTER 195277037/195277037 ,6/24,PARKS EXP	A7110.4	322.14	50147 07/19/2024
5236	UNIFIRST CORPORATION 1100089996/1100089996,6/28,BARN	A5110.4	141.48	50148 07/19/2024
5236	UNIFIRST CORPORATION 1100091775/1100091775 ,7/5,BARN	A5110.4	68.51	50148 07/19/2024
5237	WM CORPORATE SERVICES,INC. 23-52986-23007/23-52986-23007,7/1-7/31,PARKS EXP BALL FIELD	A7110.4	419.27	50149 07/19/2024
5238	CINTAS 4198461698/4198461698 ,7/10,SVS	A7610.4	90.67	50150 07/19/2024
5239	HOME DEPOT CREDIT SERVICES 3401638/3401638,6/12,PROJECTS-LIFT	A5110.4	243.50	50151 07/19/2024
5239	HOME DEPOT CREDIT SERVICES 5020907/5020907,6/20,MAIN ST GRANT	A8668.0	61.46	50151 07/19/2024
5240	ACCUGPS 7397/7397,7/1,VEHICLE TRACKING	A5110.4	112.00	50152 07/19/2024

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 07/18/2024

NUMBER 010

TOTAL CLAIMS: \$29,424.57

Voucher #	Claimant	Account #	Amount	Check
5241	NAPA AUTO PARTS 1700165/1700165 ,6/30,V&E REPAIR	A5110.4	942.71	50153 07/19/2024
5241	NAPA AUTO PARTS 1700165/1700165 ,6/30,LIFT,ARPA	A5110.41	521.30	50153 07/19/2024
5242	STAPLES 7001229862/7001229862,6/30,SUPPLIES,PAPER	A1410.4	379.46	50154 07/19/2024
5243	JOHN HART 7142024V/7142024V,7/14,SVS	A1410.4	75.00	50155 07/19/2024
5243	JOHN HART 071424PD/071424PD,7/14,SVS	A3120.4	876.86	50155 07/19/2024
5244	STATE COMPTROLLER 3140330-2024-04-01/3140330-2024-04-01,6/24,NYS PORTION	A690	5,784.00	E0718
5245	UPSTATE TEMP CONTROL 22301/22301,6/1,SECOND INSTALLMENT	A1410.4	715.00	50156 07/19/2024
5246	CNY SECURITY SOLUTIONS LLC 2449/2449,7/15,1 YR CLOUD SERVICE	A3120.4	1,320.00	50157 07/19/2024
5246	CNY SECURITY SOLUTIONS LLC 2445/2445,7/2,SERVICE 2024	A3120.4	247.50	50157 07/19/2024
5247	SHELTERPOINT LIFE GVNY4096/GVNY4096,AUG 2024 PREMIUM	A9060.8	173.88	50158 07/19/2024
5248	CHARTER COMMUNICATIONS 202-991816401-001/202-991816401-001,7/8-8/7,SVS	A1110.4	209.20	50159 07/19/2024
5248	CHARTER COMMUNICATIONS 202-991816401-001/202-991816401-001,7/8-8/7,SVS	A1620.47	156.90	50159 07/19/2024
5248	CHARTER COMMUNICATIONS 202-991816401-001/202-991816401-001,7/8-8/7,SVS	A3120.4	261.50	50159 07/19/2024
5248	CHARTER COMMUNICATIONS 202-991816401-001/202-991816401-001,7/8-8/7,SVS	A3620.4	52.25	50159 07/19/2024
5249	PURCHASE POWER 8000-9090-0336-8615/8000-9090-0336-8615,7/3,SVS	A1410.4	20.47	50160 07/19/2024

Total:

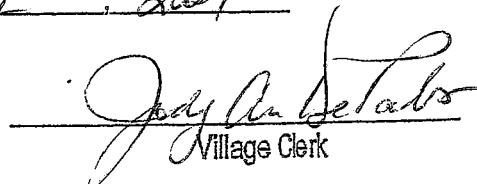
29,424.57

To The Treasurer:

CKs - 50124 - 50160

The claims on this Abstract having been presented to the Board of Trustees of the Village of Baldwinsville, and having been duly audited and allowed in the amounts as shown on the above-mentioned date, you are hereby authorized to pay to each of the listed claimants the amount allowed upon his claim appearing opposite his name. The total for Abstract # 10 is \$ 29,424.57.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 19 day of July, 2024


Village Clerk

ABSTRACT OF AUDITED VOUCHERS

WATER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 07/18/2024

NUMBER 010

TOTAL CLAIMS: \$47,451.59

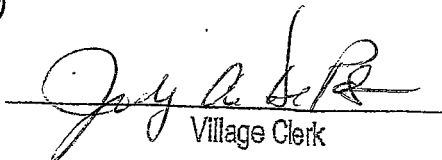
Voucher #	Claimant	Account #	Amount	Check
1155	VERIZON 852-219-841-0001-64/852-219-841-0001-64,5/31,SVS	F8320.4	208.82	25704 07/19/2024
1156	LINDA ROSS CHECK REISSUE/CHECK REISSUE,FEB 2024,9 HOURS	F2701	180.00	25705 07/19/2024
1157	CERTIFIED ENVIRONMENTAL SERV 70920/70920,7/8,PLANT EXP	F8320.4	517.56	25706 07/19/2024
1157	CERTIFIED ENVIRONMENTAL SERV 70922/70922,7/8PLANT EXP	F8320.4	803.70	25706 07/19/2024
1157	CERTIFIED ENVIRONMENTAL SERV 70921/70921,78,PLANT EXP	F8320.4	517.56	25706 07/19/2024
1158	VILLAGE HARDWARE 1047/1047,6/30,PLANT EXP	F8320.4	58.40	25707 07/19/2024
1159	F.W.WEBB COMPANY 85787743/85787743 ,5/22,WATER DIST EXP	F8340.4	729.62	25708 07/19/2024
1159	F.W.WEBB COMPANY 85507365/85507365 ,5/2,WATER DIST EXP	F8340.4	5,130.80	25708 07/19/2024
1160	OCWA 205393/205393,6/30,WATER DIST EXP	F8340.4	79.40	25709 07/19/2024
1161	ACCUGPS 7397/7397,7/1,VEHICLE TRACKING	F8340.4	16.00	25710 07/19/2024
1162	HARRIS COMPUTER SYSTEMS TBPM00003939/TBPM00003939,6/30,BILLING POSTAGE	F8310.4	297.98	25711 07/19/2024
1162	HARRIS COMPUTER SYSTEMS TBPM00003939/TBPM00003939,6/30,BILLING PROCESSING	F8310.4	108.54	25711 07/19/2024
1163	DIEKOW ELECTRIC, INC 429.005/429.005,4/21-7/10,CANTON ST ELEC UPGRADE	F8320.43	38,803.21	25712 07/19/2024
Total:			47,451.59	

To The Treasurer:

The claims on this Abstract having been presented to the Board of Trustees of the Village of Baldwinsville, and having been duly audited and allowed in the amounts as shown on the above-mentioned date, you are hereby authorized to pay to each of the listed claimants the amount allowed upon his claim appearing opposite his name. The total for Abstract 10 is \$ 47,451.59

Cks -
 25704 -
~~25706~~
 25712

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 19 day of July, 2024


 Village Clerk

ABSTRACT OF AUDITED VOUCHERS

SEWER FUND

VILLAGE OF BALDWINSVILLE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 07/18/2024

NUMBER 010

TOTAL CLAIMS: \$1,219.39

Voucher #	Claimant	Account #	Amount	Check
644	LINDA ROSS CHECK REISSUE/CHECK REISSUE, FEB 2024, 9 HOURS	G2701	180.00	24362 07/19/2024
645	UDIG NY, INC 24060841/24060841, 6/30, OFFICE EXP	G8120.4	78.00	24363 07/19/2024
646	USA BLUE BOOK INV00407994/INV00407994, 6/28, LINE MAINT EXP	G8120.4	107.91	24364 07/19/2024
647	VILLAGE HARDWARE 1028/1028, 6/30, LINE MAINT EXP	G8120.4	414.96	24365 07/19/2024
648	ACCUGPS 7397/7397, 7/1, VEHICLE TRACKING	G8120.4	32.00	24366 07/19/2024
649	HARRIS COMPUTER SYSTEMS TBPM00003939/TBPM00003939, 6/30, BILLING POSTAGE	G8110.4	297.98	24367 07/19/2024
649	HARRIS COMPUTER SYSTEMS TBPM00003939/TBPM00003939, 6/30, BILLING PROCESSING	G8110.4	108.54	24367 07/19/2024
Total:			1,219.39	

To The Treasurer:

The claims on this Abstract having been presented to the Board of Trustees of the Village of Baldwinsville, and having been duly audited and allowed in the amounts as shown on the above-mentioned date, you are hereby authorized to pay to each of the listed claimants the amount allowed upon his claim appearing opposite his name. The total for Abstract # 10 is \$ 1,219.39.

In witness whereof, I have hereunto set my hand as Village Clerk of the Village of Baldwinsville on this 19 day of July, 2024


Village Clerk

Chk - 24362 - 24367.