

Board of Trustees  
Agenda\*  
November 8, 2018  
\*subject to change

- 1. Licenses**
- 2. Request from Deputy Treasurer**
  - a. Request to approve abstract from Oct. 18– Nov. 7, 2018
- 3. Request from Clerk/Treasurer**
- 4. Request from Village Assessor**
- 5. Request from Building Department**
- 6. Request from Police Department**
  - a. Request to pay Advantage Emergency Devices, Inc. for 2 Lifepak 1000 AEDs and 2 Lifepak 500 Trade Ins, in the amount of \$4,083.48. (A3120.250)
  - b. Request to pay Richmond Auto Body for Car-7 Body Repair in the amount of \$6,738.98 (A3120.231)
- 7. Request from Court**
- 8. Request from Fire Department**
  - a. Request to pay Hoselton Chevrolet, Inc. for a 2019 Chevrolet Tahoe in the amount of \$36,333.76. (3410.230)
- 9. Request from Department of Public Works**
  - a. Request to pay Sprague for 2001 gallons of gas in the amount of \$4,507.05 (A1625.410)
  - b. Request to pay Henrich Equipment Co. for Emergency Repair of a Gasoline Sump (DEC Violation) in the amount of \$11,775.40 (A1625.410)
- 10. Request from Village Attorney**
- 11. Resolution**
- 12. Local Laws**
- 13. Public Hearings**

**\*\*Executive Session\*\***