

BOARD OF COUNTY COMMISSIONERS
HAMILTON COUNTY, FLORIDA
CONSENT AGENDA

August 19, 2014

1) MINUTES - APPROVE:

- A) July 21, 2014 - Budget Workshop
- B) August 5, 2014 - Regular Meeting
- C) August 5, 2014 - Budget Workshop

2) COUNTY DEPARTMENT HEADS:

A) EMERGENCY MEDICAL SERVICES:

- 1) Operations Report - July 2014 - file

3) APPROVE PAYMENT OF THE FOLLOWING INVOICE FROM J SHERMAN FRIER & ASSOC. INC:

- A) Invoice No. 126-2014 - COURTHOUSE PARKING LOT - \$650.00

4) APPROVE PAYMENT OF THE FOLLOWING INVOICE FROM ARD, SHIRLEY & RUDOLPH, P.A.:

- A) Invoice No. 9522 - Project 6/I-75 - \$2,505.00

5) APPROVE PAYMENT OF THE FOLLOWING INVOICE FROM DARABI AND ASSOCIATES, INC.:

- A) Invoice No. 14-500-01-08 - Closed Landfills and Class III Landfill Monitoring - July Retainer - \$9,034.00

6) APPROVE PAYMENT OF THE FOLLOWING LEAVE PAYOUTS:

- A) Barbara Smith - \$1,000.44 total payment.
- B) Dion Godwin - \$2,041.74 total payment.

7) APPROVE PAYMENT OF THE FOLLOWING INVOICE FROM RHETT BULLARD P.A.:

- A) Invoice No. 2247 - 2014 Value Adjustment Board - \$249.00

8) APPROVE PAYMENT OF THE FOLLOW INVOICE FROM ANDERSON COLUMBIA CO., INC. AT THE RECOMMENDATION OF NORTH FLORIDA PROFESSIONAL SERVICES:

- A) Invoice No. 67628 (No. 6) - CR 135 - \$82,623.50

9) APPROVE PAYMENT OF THE FOLLOWING INVOICE FROM NORTH FLORIDA PROFESSIONAL SERVICES, INC.:

- A) Invoice No. 14576 - Gibson Park Boat Ramp/FBIP Grant - \$7,490.00