

BOARD OF COUNTY COMMISSIONERS
HAMILTON COUNTY, FLORIDA
CONSENT AGENDA

September 17, 2013

- 1) MINUTES - APPROVE:
 - A) August 6, 2013 - Regular Meeting
 - B) August 20, 2013 - Regular Meeting

- 2) APPROVE PAYMENT OF THE FOLLOWING INVOICE FROM ARD, SHIRLEY & RUDOLPH P.A.:
 - A) Invoice No. 9035 - Phosphate Mining Matters - \$4,254.48

- 3) APPROVE PAYMENT OF THE FOLLOWING INVOICE FROM DARABI AND ASSOCIATES INC.:
 - A) Invoice No. 13-500-01-10 - Landfill Monitoring - September 2013 - \$9,034.00

- 4) APPROVE PAYMENT OF THE FOLLOWING INVOICE FROM N.S. COMBASS LAND SURVEYING AT THE RECOMMENDATION OF NORTH FLORIDA PROFESSIONAL SERVICES:
 - A) Invoice No. I1216 - CR 135 at Hunter Creek - \$800.00

- 5) APPROVE PAYMENT OF THE FOLLOWING INVOICE FROM NORTH FLORIDA PROFESSIONAL SERVICES INC.:
 - A) Invoice No. 14485 - SHIP ADMINISTRATION SERVICES - CONSTRUCTION PHASE OF PROJECT - \$3,882.00

- 6) APPROVE PAYMENT OF THE FOLLOWING LEAVE PAYOUTS:
 - A) Cari Parrish - 132.24 hours at \$12.72 per hour for a total payment of \$1,682.03
 - B) Stephenie Livingston - 47.79 hours at \$9.48 per hour for a total payment of \$453.05
 - C) Gerald Smith - 93.69 hours at \$12.12 per hour for a total payment of \$1,135.52

- 7) APPROVE PAYMENT OF THE FOLLOWING INVOICE FROM RHETT BULLARD, P.A.:
 - A) Invoice No. 1896 - Value Adjustment Board - \$161.85