

BOARD OF COUNTY COMMISSIONERS
HAMILTON COUNTY, FLORIDA
CONSENT AGENDA

APRIL 18, 2017

- 1) MINUTES - APPROVE:
 - A) April 4, 2017 - Regular Meeting
- 2) APPROVE PAYMENT OF THE FOLLOWING INVOICES FROM NORTH FLORIDA PROFESSIONAL SERVICES:
 - A) Invoice No. 15277 - Land Use Administration - January 2017 - \$1,750.00 and February 2017 - \$1,750.00 for a total due of \$3,500.00
 - B) Invoice No. 15284 - SW 59th Drive Widening & Resurfacing - \$5,000.00
- 3) APPROVE PAYMENT OF THE FOLLOWING INVOICE FROM DARABI AND ASSOCIATES, INC.:
 - A) Invoice No. 17-500-002-03 - March 2017 Closed Landfill and Class III Landfill Monitoring - \$8,000.00 and Preparation and submittal of 5 year NPDES Permit Application - \$3,200.00 for a total due of \$11,200.00.
- 4) APPROVE PAYMENT OF THE FOLLOWING INVOICE FROM ARD, SHIRLEY & RUDOLPH P.A.:
 - A) Invoice No. 11205 - Special Legal Representation - \$600.00
- 5) APPROVE THE REQUEST FROM THE TOWN OF JENNINGS FOR \$469.00 FROM THE IRC FUND FOR THE PURCHASE OF ONE (1) KENWOOD RADIO FOR THE JENNINGS POLICE DEPARTMENT.
- 6) APPROVE FOR BUILDING OFFICIAL TO ATTEND THE ANNUAL BUILDING OFFICIALS ANNUAL EDUCATIONAL CONFERENCE JUNE 11 - JUNE 15 2017. THIS IS A BUDGETED ITEM.
- 7) APPROVE PAYMENT OF THE FOLLOWING INVOICES FROM ANDERSON COLUMBIA CO., INC.:
AT THE RECOMMENDATION OF COUNTY ENGINEER NORTH FLORIDA PROFESSIONAL SERVICES:
 - A) Invoice No. 72197 dated 01/31/2017- SW 59th Drive - \$57,122.53
 - B) Invoice No. 72381 dated 02/28/2017 - SW 59th Drive - \$98,297.80