

**BOARD OF COUNTY COMMISSIONERS**  
**HAMILTON COUNTY, FLORIDA**  
**CONSENT AGENDA**

**JUNE 7, 2016**

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- 1) MINUTES - APPROVE
  - A) May 3, 2016 - Regular Meeting
  - B) May 17, 2016 - Regular Meeting
- 2) APPROVE PAYMENT OF THE FOLLOWING INVOICE FROM CARR ALLISON:
  - A) Bill Number 268349 - Project Bark - \$7,122.00
- 3) APPROVE PAYMENT OF THE FOLLOWING INVOICE FROM DARABI AND ASSOCIATES:
  - A) Invoice No. 15-500-002-10 - Closed Landfills and Class III Landfills Monitoring - October 2015 - \$8,000.00
  - A) Invoice No. 16-500-002-01 - Closed Landfills and Class III Landfills Monitoring - January 2016 - \$8,000.00
- 4) APPROVE PAYMENT IN THE AMOUNT OF \$2,500.00 FROM THE TOURIST DEVELOPMENT TRUST FUND TO BIENVILLE PLANTATION FOR ADVERTISING AT THE RECOMMENDATION OF THE HAMILTON COUNTY TOURIST DEVELOPMENT COUNCIL
- 5) APPROVE PAYMENT OF THE FOLLOWING INVOICE FROM J. SHERMAN FRIER & ASSOCIATES, INC.:
  - A) Invoice dated May 27, 2016 - Boundary Survey - Project Bark Property - \$7,525.00
- 6) APPROVE PAYMENT OF THE FOLLOWING INVOICE FROM IN TOUCH CONSULTING GROUP, INC.:
  - A) Invoice No. 1083 - SHIP Program Administration - May 1, 2016 to June 1, 2016 - \$5,000.00