

BOARD OF COUNTY COMMISSIONERS
HAMILTON COUNTY, FLORIDA
CONSENT AGENDA

JULY 5, 2016

- 1) APPROVE AND EXECUTE THE TASK ORDER BETWEEN NORTH FLORIDA PROFESSIONAL SERVICES AND HAMILTON COUNTY REGARDING THE ARCHITECTURAL AND ENGINEERING DESIGN SERVICES FOR THE SUWANNEE VALLEY NURSING HOME ADDITION AT A TOTAL COST OF \$185,000
- 2) APPROVE PAYMENT OF THE FOLLOWING INVOICE FROM J SHERMAN FRIER AT THE RECOMMENDATION OF COUNTY ENGINEER, NORTH FLORIDA PROFESSIONAL SERVICES:
 - A) Invoice dated June 8, 2016 - Loves Truck Stop - \$5,000.00
- 3) APPROVE PAYMENT OF THE FOLLOWING INVOICE FROM CARR ALLISON:
 - A) Bill Number 269968 - billed through 05/31/2016 - Project Bark - \$850.00
- 4) APPROVE THE FOLLOWING INVOICE FROM CARDNO, INC. AT THE RECOMMENDATION OF COUNTY ENGINEER, NORTH FLORIDA PROFESSIONAL SERVICES:
 - A) Invoice No. NF 194457 - SW 79th Drive - \$9,950.32
- 5) APPROVE THE FOLLOWING INVOICE FROM IN TOUCH CONSULTING GROUP INC.:
 - A) Invoice No. 1084 - SHIP Program Administration - June 1, 2016 thru July 1, 2016 - \$5,000.00