

BOARD OF COUNTY COMMISSIONERS
HAMILTON COUNTY, FLORIDA
CONSENT AGENDA

November 5, 2013

- 1) MINUTES - APPROVE:
 - A) August 22, 2013 - County Coordinator Interviews
 - B) September 17, 2013 - Regular Meeting
 - C) October 14, 2013 - Meeting with School Board
 - D) October 15, 2013 - Regular Meeting

- 2) APPROVE PAYMENT OF THE FOLLOWING INVOICE FROM NORTH FLORIDA PROFESSIONAL SERVICES:
 - A) Invoice No. 14501 - Land Use Administration Services thru Oct. 21, 2013 - \$1,200.00
 - B) Invoice NO. 14503 - SHIP Administration Services - Construction Management Phase - \$5,823.00
 - C) Invoice No. 14504 - SHIP Administration Services - \$1,625.00

- 3) September 2013 Hydrologic Conditions Report for the Suwannee River Water Management District - file

- 4) Approve payment in the amount of \$3,000 from the Tourist Development Trust Fund to Hamilton County Chamber of Commerce for the 2013 Sweets N the Streets Festival as Approved by the Tourist Development Council.

- 5) APPROVE PAYMENT OF THE FOLLOWING INVOICE FROM RHETT BULLARD P.A.:
 - A) Invoice No. 1896 - Value Adjustment Board - August 2013 - \$161.85

- 6) APPROVE PAYMENT OF THE FOLLOWING INVOICE FROM DONALD F. LEE & ASSOCIATES, INC.:
 - A) Invoice No. 13-11278 - 23rd Blvd Right-of-way - \$4,177.75

- 7) APPROVE AND EXECUTE THE FUNDING AGREEMENT FOR THE PROVISION OF MENTAL HEALTH AND SUBSTANCE ABUSE SERVICES BETWEEN MERIDIAN BEHAVIORIAL HEALTHCARE, INC. AND THE HAMILTON COUNTY BOARD OF COUNTY COMMISSIONERS FOR FISCAL YEAR OCTOBER 1, 2103 THROUGH SEPTEMBER 30, 2014.

- 8) APPROVE TO PARTICIPATE IN THE JASPER CHRISTMAS PARADE ON SATURDAY, NOVEMBER 30, 2013, AND WHITE SPRINGS CHRISTMAS PARADE ON FRIDAY, DECEMBER 6, 2013.

- 9) APPROVE PAYMENT OF THE FOLLOWING INVOICE FROM NORTH FLORIDA ECONOMIC DEVELOPMENT PARTNERSHIP - 2013-2014 DUES - \$748.90.