

BOARD OF COUNTY COMMISSIONERS
HAMILTON COUNTY, FLORIDA
CONSENT AGENDA

DECEMBER 15, 2015

- 1) **MINUTES - APPROVE**
 - A) **November 17, 2015 - Regular Meeting**
- 2) **APPROVE PAYMENT OF THE FOLLOWING INVOICE FROM IN TOUCH CONSULTING GROUP, INC.:**
 - A) **Invoice No. 1079 - SHIP Administration for Period Nov. 15th thru Dec. 15th, 2015 - \$5,000.00**
- 3) **APPROVE PAYMENT OF THE FOLLOWING INVOICE FROM ARD, SHIRLEY & RUDOLPH P.A.:**
 - A) **Invoice No. 10402 - Special Legal Representation - \$2,201.00**
- 4) **APPROVE PAYMENT OF THE FOLLOWING INVOICES FROM NORTH FLORIDA PROFESSIONAL SERVICES:**
 - A) **Invoice No. 14751 - Land Use Administration - December 2015 - \$1,750.00**
 - B) **Invoice No. 14752 - Community Planning Technical Assistant Grant - \$1,500.00**
- 5) **APPROVE PAYMENT OF THE FOLLOWING INVOICE FROM RHETT BULLARD PA:**
 - A) **Invoice No. 2714 - 2015 Value Adjustment Board - \$62.25**
- 6) **2016 CLERK OF CIRCUIT COURT HOLIDAY SCHEDULE - FILE**
- 7) **APPROVE TO OBSERVE AND FOLLOW THE 2016 HOLIDAY SCHEDULE AS FILED BY THE CLERK OF CIRCUIT COURT**
- 8) **APPROVE THE 2016 HOLIDAY SCHEDULE FOR THE HAMILTON COUNTY EMPLOYEES WORKING FOUR (4) TEN (10) HOUR DAYS**
- 9) **APPROVE THE 2016 HOLIDAY SCHEDULE FOR THE HAMILTON COUNTY EMPLOYEES THAT WORK 24 HOURS SHIFTS.**