

BOARD OF COUNTY COMMISSIONERS
HAMILTON COUNTY, FLORIDA
CONSENT AGENDA

December 16, 2014

- 1) MINUTES - APPROVE:
 - A) November 13, 2014 - Special Meeting
 - B) December 2, 2014 - Regular Meeting

- 2) COUNTY DEPARTMENT HEADS - INFORMATION ITEMS:
 - A) EMERGENCY MEDICAL SERVICES:
 - 1) November Operations Report - file

- 3) APPROVE PAYMENT OF THE FOLLOWING PAY REQUEST FROM D & L CONTRACTING LLC AT THE RECOMMENDATION OF COUNTY ENGINEER NORTH FLORIDA PROFESSIONAL SERVICES INC.:
 - A) Pay Request #5 - Gibson Park Boat Ramp - \$5,215.36

- 4) APPROVE PAYMENT OF THE FOLLOWING INVOICE FROM ARD, SHIRLEY & RUDOLPH, P.A.:
 - A) Invoice No. 9690 - Phosphate Mining - \$3,731.50

- 5) APPROVE PAYMENT OF THE FOLLOWING INVOICE FROM DONALD F. LEE & ASSOCIATES, INC.:
 - A) Invoice No. 14-11598 - NW 23rd Blvd - Parcel 4B Revision - \$97.50

- 6) APPROVE PAYMENT OF THE FOLLOWING INVOICE FROM ANDERSON COLUMBIA INC. AT THE THE RECOMMENDATION OF COUNTY ENGINEER NORTH FLORIDA PROFESSIONAL SERVICES INC.:
 - A) Invoice No. 68221 - CR 135 - \$28,967.04

- 7) APPROVE PAYMENT OF THE FOLLOWING INVOICE FROM RHETT BULLARD P.A.:
 - A) Invoice No. 2361 - 2014 Value Adjustment Board - \$49.80

- 8) APPROVE PAYMENT OF THE FOLLOWING INVOICE FROM IN TOUCH CONSULTING GROUP INC.:
 - A) Invoice No. 1066 - Hamilton CDBG 2013 - 11-1-2104 thru 12-1-2014 - \$10,000.00

- 9) APPROVE PAYMENT OF THE FOLLOWING INVOICES FROM DARABI AND ASSOCIATES INC.:
 - A) Invoice No. 14-500-01-09 - Closed Landfill/Class III Landfill Monitoring - August 2014 - \$9,034.00
 - B) Invoice No. 14-500-01-12 - Closed Landfill/Class III Landfill Monitoring - November 2014 - \$8000.00
 - C) Invoice No. 14-500-02-01 - Class III Landfill Permit Renewal - \$1,500.00

- 10) APPROVE PAYMENT OF THE FOLLOWING INVOICE FROM NORTH FLORIDA PROFESSIONAL SERVICES:
 - A) Invoice No. 14606 - Engineering Services - Project Bark - \$21,000.00