

BOARD OF COUNTY COMMISSIONERS
HAMILTON COUNTY, FLORIDA
CONSENT AGENDA

APRIL 3, 2018

- 1) MINUTES - APPROVE:
 - A) March 20, 2017 - Regular Meeting

- 2) APPROVE PAYMENT OF THE FOLLOWING INVOICE FROM ARD, SHIRLEY & RUDOLPH PA AT THE RECOMMENDATION OF COUNTY ATTORNEY CLIFF ADAMS:
 - A) Invoice No. 11596 - Special Legal Representation - \$888.50

- 3) APPROVE PAYMENT OF THE FOLLOWING PAY REQUEST FROM ANDERSON COLUMBIA CO., INC.:
 - A) Pay Request No. 1 - Love's Bypass - \$153,759.60

- 4) APPROVE PAYMENT OF THE FOLLOWING INVOICE FROM NORTH FLORIDA PROFESSIONAL SERVICES:
 - A) Invoice No. 15607 - SW 107th Avenue Resurfacing - \$2,000.00

- 5) APPROVE PAYMENT OF THE FOLLOWING INVOICE FROM LEGACY ENGINEERING SOLUTIONS INC:
 - A) Invoice No. 1041 - Loves Bypass Road - \$21,188.48

- 6) APPROVE PAYMENT OF THE FOLLOWING INVOICE FROM IN TOUCH CONSULTING GROUP INC.:
 - A) Invoice No. 1093 - Hamilton SHIP Administration March 1, 2018 to April 1, 2018 - \$4,000.00

- 7) APPROVE AND EXECUTE INTERLOCAL AGREEMENT WITH CITY OF LAKE CITY FOR BUILDING INSPECTION SERVICES.