

BOARD OF COUNTY COMMISSIONERS
HAMILTON COUNTY, FLORIDA
CONSENT AGENDA

AUGUST 21, 2018

- 1) **MINUTES - APPROVE:**
 - A) August 7, 2018 - Regular Meeting

- 2) **APPROVE PAYMENT OF THE FOLLOWING INVOICES FROM IN TOUCH CONSULTING GROUP INC:**
 - A) Invoice No. 1105 - SHIP Administration - July 1 - August 1, 2018 - \$4,000.00

- 3) **APPROVE PAYMENT OF THE FOLLOWING INVOICE FROM DARABI AND ASSOCIATES INC.:**
 - A) Invoice No. 18-500-002-07 - June 2018 - Closed Landfills and Active Class III Landfill Monitoring - \$8,000.00

- 4) **APPROVE PAYMENT OF THE FOLLOWING INVOICE FROM ARD, SHIRLEY & RUDOLPH PA AT THE RECOMMENDATION OF COUNTY ATTORNEY CLIFFORD ADAMS:**
 - A) Invoice No 11657 - Special Legal Representation - \$404.50

- 5) **APPROVE PAYMENT OF THE FOLLOWING PAY REQUESTS FROM ANDERSON COLUMBIA INC . AS RECOMMENDED BY NORTH FLORIDA PROFESSIONAL SERVICES:**
 - A) Pay Request No. 8 - Invoice No 74836 - SW 79th Dr. - \$140,641.29
 - B) Retainage Invoice - Invoice No 74836R - SW 79th Dr. - \$101,841.22
 - C) Pay Request No. 8 - Invoice No 74837 - NW 23rd Blvd - \$720.00
 - D) Retainage Invoice - Invoice No 74837R - NW 23rd Blvd - \$369,036.37

- 6) **APPROVE PAYMENT OF THE FOLLOWING INVOICE FROM NORTH FLORIDA PROFESSIONAL SERVICES:**
 - A) Invoice No. 15766 - CR 137 Resurfacing - \$4,500.00