

Walton County Board of Commissioners
Purchases \$25,000.00
Meeting

September 5, 2024

Department	Fund	Description	Payee	Amount
Budget Year FY 24 & FY 25				

	100	Premium for September 2024- For the Record	One America	\$ 37,506.26
	Various	Replenish Funds in Health Benefits- For the Record	Walton Co. Health Benefits Trust	\$ 500,000.00

Financial Administration

1510	100	Annual Financial & Compliance Audit- For the Record	Mauldin & Jenkins LLC	\$ 46,900.00
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Legal

1530	100	Legal Fees July- For the Record	Atkinson/Ferguson	\$ 26,277.40
1530	100	Legal Fees August- For the Record	Atkinson/Ferguson	\$ 26,308.76

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1535	100	Axon Evidence Cloud Storage	Axon Enterprise Inc	\$ 33,923.52
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Clerk of Superior Court

2180	100	Jury Fees- For the Record	Walton Co Clerk of Superior Court	\$ 25,000.00
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Sheriff

3300	100	Advance Search Safety Falcon	Flock Safety	\$ 135,416.80
3300	100	Advance Search Safety Falcon	Flock Safety	\$ 27,083.20
3300	100	2024 Ford F150	Loganville Ford	\$ 48,684.52
3300	100	2024 Ford Police Interceptor Utility X9	Loganville Ford	\$ 433,125.00
3300	100	Computers, Power Docking Connector	Prologic Its LLC	\$ 29,218.50

Department	Fund	Description	Payee	Amount
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Jail

	3325	100	Housed Out Inmates July	Barrow Co Board of Commissioners	\$ 59,125.00
	3325	100	Specialty Care Expense Overage for Inmate Medical	Correct Health	\$ 48,893.35
	3325	100	Specialty Care Expense Overage for Inmate Medical	Correct Health	\$ 34,768.36
	3325	100	Specialty Care Expense Overage for Inmate Medical	Correct Health	\$ 32,323.13
	3325	100	Inmate Medical-September 2024	Correct Health	\$ 184,305.01
	3325	100	Inmate Meals- July 2024	Kimble's Food By Design,INC.	\$ 74,590.85

Splost 2013

	3325.13	322	Construction Cost Public Safety Complex-For the Record	Comprehensive Program Services	\$ 60,000.00
	3325.13	322	Construction Cost Public Safety Complex-For the Record	Comprehensive Program Services	\$ 60,000.00
	3325.13	322	Temp Contruction Road-For the Record	E.R. Snell Contractor Inc	\$ 12,195.48
	3325.13	322	Mortuary Lift System and Install	Mortuary Lift Co Inc	\$ 32,260.20
	3325.13	322	Jail Access Road- For the Record	Precision Planning Inc	\$ 10,867.59
	3325.13	322	Public Safety Complex-For the Record	Precision Planning Inc	\$ 37,155.88
	3325.13	322	Public Safety Complex-For the Record	Precision Planning Inc	\$ 38,874.80

Jail Bond 2021

	3325.22	315	Engineering Services-For the Record	McCarthy Barnsley II	\$ 7,414,607.25
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Animal Control

	3910	100	2023 Dodge Durango Pursuit AWD	Ginn Chrysler Jeep Dodge LLC	\$ 42,250.00
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Emergency Management

	3920	100	F250 for EMA	Loganville Ford	\$ 51,225.00
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Public Works

Department	Fund	Description	Payee	Amount	
	4220	100	Alcovy Estates Resurfacing Asphalt	E.R. Snell Contractor Inc	\$ 54,462.00
	4220	100	Pavement Preservation Treatment	Holbrook Asphalt LLC	\$ 47,889.20
	4220	100	Pavement Preservation Treatment	Holbrook Asphalt LLC	\$ 53,333.36
	4220	100	2024 Ford F150 4X4	Loganville Ford	\$ 91,924.32
	4220	100	320 TCHC Hydraulic Excavator	Yancey Brothers	\$ 253,616.00
Traffic Engineering-Splost					
	4270.19	323	New Paved Roads Striped	Peek Pavement Markings, LLC	\$ 44,974.75
Water Treatment Facility					
	4430	504	Fiscal Agent Fees-For the Record	Regions Bank	\$ 2,330.00
Water					
	4446	507	Water and Testing -July 2024 - For the Record	Cornish Creek Water Fund	\$ 208,535.00
	4446	507	Hydrant Repairs	Georgia Hydrant Services Inc	\$ 24,000.00
	4446	507	Water Used from Ozora Road-For the Record	Gwinnett County Water Resources	\$ 3,506.89
	4446	507	Water Used from Ozora Road-For the Record	Gwinnett County Water Resources	\$ 54,356.82
	4446	507	Water Used from Rosebud Road-For the Record	Gwinnett County Water Resources	\$ 30,878.41
The Grove 2023					
	6220.23	338	Construction Phase -For the Record	Ascension Program Management LLC	\$ 7,020.00
	6220.23	338	The Grove Park Pipe, Hydrant, Valves	Consolidated Pipe & Supply Co Inc	\$ 275,075.15
	6220.23	338	Professional Engineering Services-For the Record	Matrix Engineering Group Inc	\$ 2,167.50
	6220.23	338	Professional Engineering Services-For the Record	Matrix Engineering Group Inc	\$ 9,165.00
	6220.23	338	Contruction Services for June 2024-For the Record	Reeves Young LLC	\$ 927,836.50

Department	Fund	Description	Payee	Amount
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HLC Water Treatment Facility

	504	Professional Engineering - For the Record	Archer Western Construction	\$ 36,910.00
	504	Water Treatment Facility Monthly Fees- For the Record	Atkinson Ferguson LLC	\$ 1,301.50
	504	Professional Engineering - For the Record	Engineering Strategies Inc	\$ 20,522.75
	504	Professional Engineering - For the Record	Engineering Strategies Inc	\$ 15,472.50
	504	Professional Engineering - For the Record	Jacob's Engineering	\$ 347,263.25
	504	HLC Management- For the Record	Precision Planning	\$ 24,619.52

Hard Labor Creek

4405	508	Initial Mobilization & Set-up of Traps- For the Record	Alan D Barton	\$ 1,800.00
4405	508	HLC O&M Fees- For the Record	Atkinson Ferguson LLC	\$ 490.50
4405	508	HLC O&M Fees- For the Record	Precision Planning Inc	\$ 1,916.80
	508	HLC Apalachee River Intake- For the Record	Atkinson Ferguson LLC	\$ 87.50
	508	HLC Management- For the Record	Precision Planning Inc	\$ 630.00

\$12,104,341.08