

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

May 7, 2024

Department	Fund	Description	Payee	Amount
Budget Year FY 24				

	100	Premium for May 2024 - For the Record	One America	\$ 34,775.63
Various		Replenish Funds in Workers Comp Trust- For the Record	Walton CO. Workers comp Trust	\$ 38,259.00
Various		Replenish Funds in Health Benefits- For the Record	Walton Co. Health Benefits Trust	\$ 1,000,000.00
Various		Replenish Funds in Health Benefits- For the Record	Walton Co. Health Benefits Trust	\$ 500,000.00

Elections

1401	100	Election Day/Temp Payroll 3/12/24	Chase Professionals	\$ 50,446.00
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GIS

1537	100	General Consulting-Tax Office Aerials April-June	GIS1, LLC	\$ 26,988.00
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Clerk of Superior Court

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

3325	100	Specialty Care Expense Overage for Inmate Medical	Correct Health	\$ 45,329.43
3325	100	Inmate Medical-June 2024	Correct Health	\$ 179,741.16
3325	100	Housed Out Inmates-March 2024	Barrow County BOC	\$ 59,840.00
3325	100	Housed Out Inmates-March 2024	Washington County BOC	\$ 42,735.00
3325	100	Inmate Meals- March 2024	Kimble's Food By Design,INC.	\$ 78,122.66
3325	100	Replace RTU-1 and RTU-2 On Lower Roof	HVH Mechanical Partners, LLC	\$ 91,795.00
3325	100	Inmate Supplies	Bob Barker Company, Inc	\$ 56,017.58

Department	Fund	Description	Payee	Amount	
	3325.13	322	Construction Cost	Comprehensive Program Services	\$ 60,000.00
	3325.13	322	Engineering- For the Record	Precision Planning Inc	\$ 42,778.66
	3325.13	322	Jail Access Road- For the Record	Precision Planning Inc	\$ 31,931.84
Animal Control					
	3910	100	2024 F-250	Akins Ford Corporation	\$ 46,860.00
Public Works					
	4220	100	Asphalt Type 2 9.5mm	ER Snell Contractor, Inc	\$ 96,795.25
Public Works-Unpaved Roads					
	4222	100	GAB Crusher Run Various County Roads	Heidelberg Materials Southeast Agg	\$ 42,000.00
Traffic Engineering					
	4270	100	Road Striping	Peek Pavement Markings, LLC	\$ 100,000.00
Roads & Bridges-Splost 2019					
	4220.19	100	Asphalt Type 9.5mm Type 2, CRS-2H Tack	ER Snell Contracor, Inc	\$ 29,392.75
	4220.19	100	Camp Lane 2024 LMIG Project-Asphalt Type 9.5mm Type 2	ER Snell Contracor, Inc	\$ 40,377.00
	4220.19	100	Asphalt Hum Hollow Rd 2024 LMIG Paving Project Asphalt Type 9.55mm Type 1 and Asphalt Type 9.5mm Type 2	ER Snell Contracor, Inc	\$ 58,993.00
	4220.19	100	Mitchell Rd 2024 LMIG Paving Project Asphalt Type 9.5mm Type 1, Asphalt 9.5mm Type 2	ER Snell Contracor, Inc	\$ 129,738.00
	4220.19	100	Mount Vernon Rd 2024 LMIG Paving Project Type 9.5mm type 2 with lime 12.5mm OGI asphalt 1" level with lime	ER Snell Contracor, Inc	\$ 273,501.50
	4220.19	100	Pleasant Valley Rd (Hwy 11 to Mt Paran Church Rd) 2024 LMIG Paving Project Asphalt Type 9.5mm Type 2 w/lime 12.5mm OGI Asphalt 1" level w/lime	ER Snell Contracor, Inc	\$ 136,708.50
	4220.19	100	Pleasant Valley Rd (Pannell to Old Monroe Madison) 2024 LMIG Paving Project Asphalt Type 9.5mm Type 2 12.5mm OGI Asphalt 1" Level w/lime	ER Snell Contracor, Inc	\$ 191,377.50
	4220.19	100	Powers Rd 2024 LMIG Paving Project Asphalt Type 9.5mm Type 2 w/lime 12.5mm OGI Asphalt 1" level w/lime	ER Snell Contracor, Inc	\$ 109,416.25

Department	Fund	Description	Payee	Amount	
	4220.19	100	Sunny Hill Dr 2024 LMIG Paving Project Asphalt Type 9.5mm Type 2 w/lime	ER Snell Contracor, Inc	\$ 70,659.75
	4220.19	100	Roscoe Davis Rd 2024 LMIG Paving Project Asphalt Type 9.5mm Type 1 w/lime Asphalt Type 9.5 Type 2 w/lime	ER Snell Contracor, Inc	\$ 377,540.25
Water					
	4446	507	Water and Testing -March 2024 - For the Record	Cornish Creek Water Fund	\$ 167,688.00
	4446	507	Supplies for Meter Installs and Repairs	Delta Municipal Supply Co Inc	\$ 40,947.30
Public Safety Complex					
	3325.22	315	Engineering Services, Materials, Labor-For the Record	McCarthy Barnsley, A Joint Venture	\$ 8,573,771.23
The Grove 2023					
	6220.23	338	Construction Phase -For the Record	Ascension Program Management LLC	\$ 7,020.00
	6220.23	338	Construction Phase-For the Record	Ascension Program Management LLC	\$ 7,020.00
	6220.23	338	Design Costs-For the Record	LOSE Design	\$ 5,896.00
	6220.23	338	Design Costs-For the Record	LOSE Design	\$ 3,810.00
	6220.23	338	Design Costs-For the Record	LOSE Design	\$ 2,410.00
HLC Water Treatment Facility					
		504	Professional Engineering - For the Record	Archer Western Construction	\$ 110,870.00
		504	Water Treatment Facility Monthly Fees-For the Record	Atkinson Ferguson LLC	\$ 457.00
		504	Professional Engineering - For the Record	Engineering Strategies Inc	\$ 41,687.00
		504	Professional Engineering - For the Record	Jacob's Engineering	\$ 305,642.83

Department	Fund	Description	Payee	Amount
	504	HLC Management-For the Record	Precision Planning	\$ 33,903.62
	504	Public Notice/Legal AD-For the Record	Walton Tribune	\$ 60.00
Hard Labor Creek				
	4405 508	HLC O&M Fees-For the Record	Atkinson Ferguson LLC	\$ 35.00
	4405 508	HLC O&M Fees-For the Record	Precision Planning Inc	\$ 7,787.91
	4405 508	HLC Management-For the Record	Precision Planning Inc	\$ 20,405.53
	4405 508	Fiscal Agent's Fee 2008 Series-For the Record	Regions Bank	\$ 1,075.00
	4405 508	Fiscal Agent's Fee 2016A-For the Record	Regions Bank	\$ 1,075.00
	508	HLC Apalachee River Intake-For the Record	Atkinson Ferguson LLC	\$ 295.50
	508	HLC Management-For the Record	Precision Planning	\$357.50
				\$13,399,334.13