

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

December 5, 2023

Department	Fund	Description	Payee	Amount
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Budget Year FY 24

	100	Premium for December 2023 - For the Record	One America	\$ 35,210.75
	Various	Walton County Defined Benefit Plan Contribution for FY23- For the Record	ACCG Pension Trust	\$ 5,700,000.00
	Various	Replenish Funds in Health Benefits Trust- For the Record	Walton Co. Health Benefits Trust	\$ 500,000.00

Law

1530	100	General Legal Fees and Additional Expenses - October 2023- For the Record	Atkinson/Ferguson	\$ 25,060.92
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Clerk of Superior Court

2180	100	Jury Fees	Clerk, Walton Superior Court	\$ 25,000.00
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Jail

3325	100	Medical For Inmates - January 2024	Correct Health	\$ 179,741.16
3325	100	Housed Out Inmates-October 2023	Barrow County BOC	\$ 49,995.00
3325	100	Housed Out Inmates-October 2023	Washington BOC	\$ 37,785.00
3325	100	Inmate Meals-October 2023	Kimble's Food By Design,INC.	\$ 72,204.66
3325	100	Specialized Care for Inmates	Correct Health	\$ 111,549.37

Water

4446	507	Water and Testing -October 2023 - For the Record	Cornish Creek Water Fund	\$ 196,642.00
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Department	Fund	Description	Payee	Amount
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Recyclables Operations

4550	540	Clark S25, 5000LB Pneumatic, LP/Dual Fuel/Diesel Fork Lift	Material Handling Inc	\$ 36,081.09
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Parks & Recreation

6220	100	2023 Ford T250 XL Van	Akins Ford Corporation	\$ 48,160.00
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Public Safety Complex

3325.22	315	Construction Management Services-For the Record	Comprehensive Program Services	\$ 45,000.00
3325.22	315	Engineering Services-For the Record	McCarthy Barnsley, A Joint Venture	\$ 1,164,272.45
3325.22	315	Engineering Services-For the Record	NOVA Engineering & Environmental LLC	\$ 23,094.00
3325.22	315	Engineering Services-For the Record	Precision Planning Inc.	\$ 117,732.52
3325.22	315	Engineering Services-For the Record	Precision Planning Inc.	\$ 80,854.85
3325.22	315	Special Inspections & Materials Testing	NOVA Engineering & Environmental LLC	\$ 573,440.00

HLC Water Treatment Facility

4430	504	Professional Services - For the Record	Regions Bank	\$ 2,330.00
	504	Environmental Services - For the Record	Nelson Environmental Inc	\$ 4,777.50
	504	Environmental Services - For the Record	Nelson Environmental Inc	\$ 4,237.50
	504	Professional Engineering Services - For the Record	Jacobs Engineering	\$ 4,170.16
	504	Public Notice 11/05 & 11/08-For the Record	Walton Tribune	\$ 45.00

Hard Labor Creek

	508	Professional Services -For the Record	Atkinson/Ferguson	\$ 227.50
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\$9,037,611.43