

Walton County Board of Commissioners
Purchases \$25,000.00

Meeting

October 1, 2024

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

	100	Premium for October 2024- For the Record	One America	\$ 37,171.40
	Various	Replenish Funds in Health Benefits- For the Record	Walton Co. Health Benefits Trust	\$ 500,000.00

Financial Administration

1510	100	Progress Billing Audit Services- For the Record	Mauldin & Jenkins LLC	\$ 27,000.00
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IT

1535	100	Firewall for Communications E911	Shi International Corp	\$ 50,933.29
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Sheriff

3300	100	Equipment for 9 new patrol vehicles	West Chatham Warning Devices Inc	\$ 227,191.41
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Jail

3325	100	Housed Out Inmates August	Barrow Co Board of Commissioners	\$ 57,255.00
3325	100	Inmate Medical-October 2023	Correct Health	\$ 184,305.01
3325	100	Inmate Medical-November 2024	Correct Health	\$ 184,305.01
3325	100	Inmate Meals- August 2024	Kimble's Food By Design,INC.	\$ 74,928.53

Department	Fund	Description	Payee	Amount
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Splost 2013

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	\$ 10,747.50

Fire Fighting

3520.270	270	Air-Pak X3 Pro SCBA, Snap-Change Cylinder, AV-3000 HT	Municipal Emergency Service Inc	\$ 105,440.94
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EMS

3610	531	Ambulance Billing- For the Record	Emergency Billing, LLC	\$ 25,302.22
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E-911

3800	215	MAP Contract Payment	Motorola Solutions Inc	\$ 1,003,562.00
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Water

4446	507	Water and Testing - For the Record	Cornish Creek Water Fund	\$ 233,716.00
4446	507	Meters & Supplies	Delta Municipal Supply Co Inc	\$ 37,560.50
4446	507	Water Used from Ozora Road- For the Record	Gwinnett County Water Resources	\$ 77,960.28
4446	507	Water Used from Rosebud Road- For the Record	Gwinnett County Water Resources	\$ 56,796.42

The Grove 2023

6220.23	338	Contruccion Phase- For the Record	Ascension Program Management LLC	\$ 7,020.00
6220.23	338	Professional Engineering Services- For the Record	Matrix Engineering Group Inc	\$ 16,785.00
6220.23	338	The Grove Park Utility Inspections- For the Record	Precision Planning Inc	\$ 1,878.00
6220.23	338	Contruccion Services for July 2024- For the Record	Reeves Young LLC	\$ 555,786.88

Department	Fund	Description	Payee	Amount
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6220.23	338	Contruction Services for August 2024-For the Record	Reeves Young LLC	\$ 1,941,748.82
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HLC Water Treatment Facility

504		Professional Engineering - For the Record	Archer Western Construction	\$ 29,510.00
504		Water Treatment Facility Monthly Fees-For the Record	Atkinson Ferguson LLC	\$ 262.50
504		Professional Services for Water Treatment Plan-For the Record	Gilbert, Harrell, Sumerford & Martin PC	\$ 5,000.00
504		Professional Engineering - For the Record	Jacob's Engineering	\$ 141,300.86
504		HLC Management-For the Record	Precision Planning	\$ 15,595.60

Hard Labor Creek

4405	508	Daily monitoring of traps-For the Record	Alan D Barton	\$ 2,250.00
4405	508	HLC O&M Fees-For the Record	Precision Planning Inc	\$ 2,403.56
	508	HLC Apalachee River Intake-For the Record	Atkinson Ferguson LLC	\$ 1,645.00
	508	Professional Services-For the Record	CH2M Hill Engineers Inc	\$ 5,577.50
	508	HLC Management-For the Record	Precision Planning Inc	\$ 1,534.76

\$5,647,621.93