

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

August 6, 2024

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

	100	Premium for August 2024- For the Record	One America	\$ 37,146.72
	Various	Replenish Funds in Workers Comp Trust- For the Record	Walton CO. Workers comp Trust	\$ 29,821.00
	Various	Replenish Funds in Health Benefits- For the Record	Walton Co. Health Benefits Trust	\$ 500,000.00
	257	Newton CO Portion of April 2024 ARPA Judicial Grant	Newton Co BOC	\$ 196,518.89

Legal

1530	100	Lexes Homes Inc-Donoghue- For the Record	Atkinson/Ferguson	\$ 60.00
1530	100	Echo McDaniel Federal Habeas Action- For the Record	Atkinson/Ferguson	\$ 52.50

IT

1535	100	CrowdStrike Antivirus County Software	SHI	\$ 40,443.68
	100	Cisco Secure Access	SHI	\$ 44,124.72
	100	Veeam Annual Renewal 14 Sockets	SHI	\$ 10,354.40

Tax Commissioner

1545	100	Postage-2024 Tax Bills- For the Record	Diversified Companies, LLC	\$ 25,650.00
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Finance

1595	100	Per Capita Dues- For the Record	NEGRDC	\$ 101,339.00
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Sheriff

Department	Fund	Description	Payee	Amount	
	3300	100	Apx 4500 Enhanced Radio	Motorola Solutions	\$ 26,239.95
	3300	100	DSR 2X-F Radar with LCD Display	Applied Concepts Inc	\$ 32,332.50
Jail					
	3325	100	Specialty Care Expense Overage for Inmate Medical	Correct Health	\$ 96,728.02
	3325	100	Inmate Medical-August 2024	Correct Health	\$ 184,305.01
	3325	100	Inmate Meals- June 2024	Kimble's Food By Design,INC.	\$ 72,963.13
	3325	100	Inmate Supplies	Bob Barker Company, Inc	\$ 23,969.04
Splost 2013					
	3325.13	322	Jail Access Road- For the Record	Precision Planning Inc	\$ 29,739.00
	3325.13	322	Temp Contruction Road-For the Record	E.R. Snell Contractor Inc	\$ 142,082.51
Jail Bond 2021					
	3325.22	315	Construction Cost	BaseSix Systems	\$ 449,694.00
Forfeited Drug Seizure					
	3333	211	2024 F-150, F-10	Loganville Ford	\$ 97,969.04
	3335	214	2024 F-150	Loganville Ford	\$ 55,656.68
Fire Fighting					
	3520.27	270	Manifold Assy, 2 Port, UEBSS	Municiple Emergency Service, Inc	\$ 52,758.30
Emergency Management					
	3920	100	Civic Plus Alerting Software	Civic Plus	\$ 25,772.80
Public Works					

Department	Fund	Description	Payee	Amount	
	4220	100	Knee Wall Repair-Recycle Center	Engineered Restorations Inc	\$ 41,500.00
	4220	100	2025 Mack Dump Truck	Nextran Truck Center	\$ 189,118.55
	4220	100	APX 900 Portable Radio, includes P25 trunking, accessories, 3 yr accidental damage, etc.	Motorola Solutions Inc	\$ 66,595.80
	4220	100	32" Trench Roller	Yancey Brothers	\$ 33,000.00
Traffic Engineering					
	4270	100	Road Striping	Peek Pavement Markings, LLC	\$ 100,000.00
Roads & Bridges-Splost 2019					
	4220.19	323	Asphalt Milling & Deep Patching New Horizon DR	Pittman Construction Co	\$ 140,863.50
Water					
	4446	507	Water and Testing -June 2024 - For the Record	Cornish Creek Water Fund	\$ 217,785.00
	4446	507	Supplies for Meter	Delta Municipal Supply Co Inc	\$ 34,200.00
	4446	507	Water Used from Ozora Road- For the Record	Gwinnett County Water Resources	\$ 63,625.42
Parks & Rec					
	6220	100	Work Out Equipment for Felker & Meridian	Ready Fitness	\$ 47,166.00
The Grove 2023					
	6220.23	338	Construction Phase - For the Record	Ascension Program Management LLC	\$ 7,020.00
	6220.23	338	Contruction Services for May 2024- For the Record	Reeves Young LLC	\$ 1,247,162.85

Department	Fund	Description	Payee	Amount
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Debt Services

8000	400	E-911 Capital Lease Payment- For the Record	Truist Governmental Finance	\$ 491,837.50
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HLC Water Treatment Facility

	504	Professional Engineering - For the Record	Archer Western Construction	\$ 21,925.00
	504	Water Treatment Facility Monthly Fees- For the Record	Atkinson Ferguson LLC	\$ 577.50
	504	Professional Engineering - For the Record	Engineering Strategies Inc	\$ 14,146.50
	504	Professional Engineering - For the Record	Jacob's Engineering	\$ 516,491.33
	504	HLC Management- For the Record	Precision Planning	\$ 25,603.71

Hard Labor Creek

4405	508	HLC O&M Fees- For the Record	Atkinson Ferguson LLC	\$ 457.00
4405	508	Environmental Ser HLC O&M- For the Record	Nelson Enviromental Inc	\$ 11,963.78
4405	508	HLC O&M Fees- For the Record	Precision Planning Inc	\$ 4,436.52
4405	508	HLC O&M Professional Services- For the Record	Schnabel Engineering LLC	\$ 10,088.95
	508	HLC Apalachee River Intake- For the Record	Atkinson Ferguson LLC	\$ 35.00
	508	HLC Apalachee Professional Services- For the Record	CH2M Hill Engineers Inc	\$5,050.50
	508	High Shoals Hydro Surrender- For the Record	Earth & Water Law LLC	\$840.00
	508	High Shoals Hydro Surrender- For the Record	Earth & Water Law LLC	\$2,320.00

\$5,566,371.30