

Walton County Board of Commissioners
Purchases \$5,000.00
Meeting FY22 & FY23

July 12, 2022

Department	Fund	Description	Payee	Amount
Budget Year FY 23				

Various

Various		Replenish Funds in Workers Comp Trust - For the Record	Walton County BOC	\$33,743.00
Various		FY23 Insurance - Liability	ACCG-IRMA	\$827,529.00

Board of Commissioners

1110	100	Fees for Professional Services - Lobbying Services May 2022	Holland & Knight	\$17,500.00
	100	Consultant Fees - May 1, 2022 through May 31, 2022	Atkinson/Ferguson	\$12,500.00

County Clerk

1130	100	Municode Meetings Annual Renewal	CivicPlus, LLC	\$7,400.00
------	------------	----------------------------------	----------------	-------------------

Elections

1401	100	On-Site Election Support for Primary - 5/24/2022	Dominion Voting	\$6,500.00
	100	Temporary & Early Voting Payroll for General Election- 05/22/2022	Chase Staffing	\$26,223.66
	100	Election Day Payroll - 5/24/2022	Chase Staffing	\$56,387.02
	100	Temporary & Early Voting Payroll for Primary Runoff- 06/21/2022	Chase Staffing	\$15,020.24

Finance Administration

1510	100	Tier 1 Annual Subscription 6/1/2022 - 6/1/2023	DebtBook	\$6,500.00
------	------------	--	----------	-------------------

Data Processing/MIS

1535	100	H510M Desktop PC's (46)	Byte Speed LLC	\$35,650.00
	100	iWorQ Subscription - Facilities Ticket Software - July 2022 through June 2023	iWorQ Systems	\$8,500.00

Human Resources						
	1540	100	AFLAC Premium - May 2022 - For the Record		AFLAC	\$10,498.65
		100	AFLAC Premium -June 2022 - For the Record		AFLAC	\$10,405.31
Tax Commissioner						
	1545	100	Envelopes and Postage (41,500)		Governmental Systems, Inc.	\$30,295.00
Risk Management						
	1555	100	Claim#22-41 SO Cloud - Pursuit		Walton Collision	\$9,343.14
		100	Fire Fighter Volunteer Insurance Policy Renewal FY23		Apex Insurance Agency	\$10,948.00
Gen Gov BLDGS						
	1565	100	HVAC Installation - IT Server Room		Bolton Refrigeration	\$7,900.00
RDC Fees						
	1595	100	FY23 Per Capita Dues		Northeast Georgia Regional Commission	\$96,673.00
Clerk of Superior Court						
	2180	100	Jury Fees - May 2022		Clerk, Walton Superior Court	\$5,000.00
District Attorney - SPLOST 2019						
	2200.19	323	2022 Ford Explorer - Police Interceptor		Wade Ford	\$34,504.00
Victim Services						
	2220	250	Newton County's Part of Salary for DA VOCA Grant January 2022 - March 2022		Newton County BOC	\$7,869.88
Juvenile						
	2600	100	Indigent Defense		Law Offices of Michael R. Childs, LLC	\$5,167.50
		100	Indigent Defense		Law Offices of Leara Morris - Stokes	\$5,230.50
Jail						
	3325	100	Specialty Care Expense Overage For Inmate Medical		Correct Health	\$75,533.47
		100	Inmate Meals - 2022		Kimble's Food By Design,Inc.	\$65,264.41
		100	Housed Out Inmates - March 2022		Washington County Board Of Commissioners	\$28,545.00

	100	Housed Out Inmates - May 2022	Washington County Board Of Commissioners	\$22,440.00
	100	Monitoring Fee & Activation Fee - May 2022	Joe Ray Bonding	\$19,339.00
	100	Inmate Medical - July 2022	Correct health	\$101,175.81
	100	Inmate Medical - August 2022	Correct health	\$101,175.81
Sheriff				
	3300 100	Gas Purchased - April 2022	Walton County Board of Education	\$39,874.32
Fire Fighting				
	3520.27 270	Parts and Labor for Ladder - Truck 2	TNT	\$6,280.46
	270	Cancer Benefits & Long Term Disability for Fire Fighters	ACCG-IRMA #0482	\$3,134.93
EMS				
	3610 531	Ambulance Billing - May 2022	Emergency Billing Inc	\$20,719.78
Coroner				
	3700 100	Lift System	Mortuary Lift Co	\$14,999.00
Roadways & Walkways				
	4220 100	Stock - Gab Crusher Run - Driveways & Mailboxes (2,000)	Hanson Aggregates	\$28,500.00
	100	Stock - Washed 57's (500)	Hanson Aggregates	\$10,375.00
	100	Gab Crusher Run - Various County Roads (2,000)	Hanson Aggregates	\$30,000.00
	100	Asphalt 9.5mm - Patching Various County Roads	Pittman Construction Co.	\$26,250.00
	100	Asphalt 9.5mm & Cold Patch - Patching Various County Roads	E.R. Snell	\$104,700.00
	100	Washed 89's (200)	Hanson Aggregates	\$5,450.00
Roadways & Walkways - SPLOST 2019				
	4220.19 100	1222 GAL - CRS-2H Tack - Ammons Bridge ; 44 GAL Tack - Gratis Road	Garrett Paving	\$5,380.50
	100	1275 GAL CRS-2H Tack - Gratis Road	Garrett Paving	\$5,737.50
	100	CRS Tack - Paving Projects	Garrett Paving	\$12,802.50
Hard Labor Creek				
	4405 508	Professional Services - Through May 31, 2022 2022- For the Record	Precision Planning, Inc.	\$1,346.40
	508	Hard Labor Creek O&M - For the Record	J&M Unique Septic Systems LLC	\$10,950.00
	508	Professional Services - April 22, 22 through May 27, 22 - For the Record	Jacobs Engineering	\$5,005.44

	508	Hard Labor Creek O&M - For the Record	Precision Planning, Inc.	\$912.92
Water				
	4446	507 Meters needed for Restock Emergency	Delta Municipal Supply	\$63,400.00
		507 Outsourcing and Postage for Bills	Arista Information Systems, Inc.	\$9,209.75
		507 Water Purchased from Newton County	Cornish Creek	\$208,811.00
		507 Water Purchased from Oconee County	Oconee County Water Resources	\$8,086.89
		507 Various Locations for Tank Maintenance	Utility Service Co. Inc.	\$10,303.23
		507 Intergovernmental Agreement with Walnut Grove - Money Owed for Sewerage Fees	City of Walnut Grove	\$5,676.72
		507 Water and Sewer Purchased - Monroe	City of Monroe Combined Utilities	\$6,078.53
		507 Purchased Unleaded Fuel and Diesel Fuel	Stephen's Oil Company	8,868.80
Water - American Rescue Plan				
	4446.21	257 General Engineering Fees	Precision Planning, Inc.	5,775.00
Solid Waste				
	4530	540 Tipping Fees - April 2022	City of Monroe Public Works	\$16,111.44
		540 Tipping Fees - May 2022	City of Monroe Public Works	\$17,161.65
Recreation Programs				
	6130	100 Soccer Uniforms - Youth (200) ; Soccer Uniforms - Adult (150) - Fall 2022	Scotteez Spiritwear & Graphics	\$6,732.00
		100 Football Jersey - Fall 2022 (500)	Go Sports USA, Inc	\$20,000.00
		100 Baseball/Softball Jersey's - Youth (800) and Baseball/Softball Jersey's - Adult (400)	Scotteez Spiritwear & Graphics	\$19,600.00
		100 Baseball Hats - Fall 2022 (1,000)	Scotteez Spiritwear & Graphics	\$7,700.00
		100 Cheer Uniforms - Fall 2022 (275)	Go Sports USA, Inc	\$12,375.00
		100 Chemical Spraying of the Facilities	Pro Way Turf, Inc.	\$7,328.00
Parks & Rec-SPLOST 2019				
	6220.19	323 Additional Part for the South Walton Community center Bleachers	Uline Supply Company	\$7,887.48
Development Authority				
	7520.19	100 County Commitment on the Piedmont Parkway Extension	Development Authority of Walton County	\$375,421.00
				\$2,849,706.64