

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

July 9, 2024

Department	Fund	Description	Payee	Amount
Budget Year FY 24 & FY25				

	100	Add Funds to New Postage Machine- For the Record	CMRS-FP	\$ 30,000.00
	100	Premium for July 2024 - For the Record	One America	\$ 36,305.16
Various		Replenish Funds in Workers Comp Trust- For the Record	Walton Co. Workers Comp Trust	\$ 34,238.00
Various		Replenish Funds in Health Benefits- For the Record	Walton Co. Health Benefits Trust	\$ 500,000.00
Various		FY25 Insurance-Liability	ACCG-IRMA #0375	\$1,225,199.00

Elections

1401	100	Election Day/Temp Payroll 05/21/2024	Chase Professionals	\$ 66,098.99
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Law

1530	100	General Legal Fees, Lexis Legal Research May 2024- For the Record	Atkinson Ferguson	\$ 26,250.54
1530	100	General Legal Fees, Lexis Legal Research June 2024- For the Record	Atkinson Ferguson	\$ 26,307.53

IT

1535	100	Annual Maintenance Fee Finance Plus 5.2 Cloud- For the Record	Superion LLC a Central Square Company	\$ 39,009.99
1535	100	Google Workspace Enterprise Standard	SHI International, Corp	\$ 137,514.00

Human Resources

1540	100	Review/Update County Compensation and Classification System	Condrey & Associates, Inc	\$ 42,500.00
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Jail

Department	Fund	Description	Payee	Amount	
	3325	100	Inmate Medical July 2024- For the Record	Correct Health	\$ 184,305.01
	3325	100	Specialty care overage inmate medical	Correct Health	\$ 39,594.93
	3325	100	Housed Out Inmates-May 2024	Barrow County BOC	\$ 59,510.00
	3325	100	Housed Out Inmates-May 2024	Washington County BOC	\$ 38,720.00
	3325	100	Inmate Meals- May 2024	Kimble's Food By Design,INC.	\$ 74,759.25
Fire Dept					
	3520.270	270	Fire Computer Program	Locality Media Inc	\$ 64,150.00
	3520.270	270	PSGQ23996-E Lion Custom Turnout Coat, Pants, Escape Belt	Nafeco, Inc	\$ 25,260.00
Splost 2013					
	3325.13	322	Construction Cost- For the Record	Comprehensive Program Services	\$ 60,000.00
	3325.13	322	Construction Cost- For the Record	Comprehensive Program Services	\$ 60,000.00
	3325.13	322	Temp Construction Road- For the Record	ER Snell Contractor, Inc	\$ 603,365.77
	3325.13	322	Jail Access Road- For the Record	Precision Planning Inc	\$ 25,450.78
Animal Control					
	3910	100	Aquamation Machine	Bio Response Solutions, Inc	\$ 114,700.00
Public Works					
	4220	100	Cold Patching Various Roads, Asphalt 9.5mm	ER Snell Contractor, Inc	\$ 109,700.00
	4220	100	GAB Crusher Run Driveways & Mailboxes	Heidelberg Materials Southeast Agg	\$ 42,000.00
	4220	100	Stock-Washed 57's	Heidelberg Materials Southeast Agg	\$ 27,750.00
	4220	100	APX 900 800MHZ Model 2 Portable Radios (20)	Motorola	\$ 66,595.80
Public Works-Unpaved Roads					

Department	Fund	Description	Payee	Amount
	4222 100	GAB Crusher Run Various County Roads	Heidelberg Materials Southeast Agg	\$ 63,000.00
	4222 100	Liquid Calcium Chloride, Dust Control-Variou County Roads	Southeastern Road Treatment	\$ 75,000.00
Parks & Rec				
	6130 100	DOL Baseballs (12), DBX Practice Baseballs (12), Diamond Softballs 11"(12), Diamond Softballs 12"(12, Champro Safety Tee Bats (12)	TSC Team Sports	\$ 34,335.00
	6130 100	Cheer Uniform Package (Vest, Skirt, Boyshorts, Back Pack, and Poms) (400)	Krown Sports	\$ 32,000.00
Roads & Bridges-Splost 2019				
	4220.19 100	Nunnally Farm Rd 2024 Splost Paving Project, Youth Monroe Rd to City of Between Asphalt Type 9.5mm Type 2 w/Lime	ER Snell Contracor, Inc	\$ 29,578.50
	4220.19 100	Pleasant Valley Rd 2024 LMIG Paving Project, Asphalt 9.5mm Type 2 w/Lime, Asphalt OGI 1"	ER Snell Contracor, Inc	\$ 328,086.00
	4220.19 100	New Horizon Dr 2024 Splost Paving Project Asphalt 9.5mm Type 2 w/Lime	ER Snell Contracor, Inc	\$ 121,131.00
	4220.19 100	Adams Way 2024 LMIG Paving Project Aphalt Type 9.5mm Type 1, Asphalt 9.5mm Type 2	ER Snell Contracor, Inc	\$ 45,032.50
	4220.19 100	Miller Bottom Rd 2024 LMIG Paving Project, Asphalt 9.5mm Type 2 w/Lime, Asphalt OGI 1"	ER Snell Contracor, Inc	\$ 401,164.75
	4220.19 100	Kraddle Kreek Dr, 2024 LMIG Paving Project, Asphalt 9.5mm Type 2 w/Lime	ER Snell Contracor, Inc	\$ 62,593.00
	4220.19 100	Sunset Ct, 2024 LMIG Paving Project, Asphalt 9.55mm Type 2 w/Lime	ER Snell Contracor, Inc	\$ 27,394.55
Water				
	4446 507	Water and Testing -May 2024 - For the Record	Cornish Creek Water Fund	\$ 211,100.00

Department	Fund	Description	Payee	Amount
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Public Safety Complex

3325.22	315	Public Safety Complex- For the Record	McCarthy Barnsley II	\$ 9,930,532.24
3325.22	315	Public Safety Complex- For the Record	Precision Planning Inc	\$ 48,104.16
3325.22	315	Public Safety Complex- For the Record	Precision Planning Inc	\$ 59,440.89

The Grove 2023

6220.23	338	Design Costs- For the Record	LOSE Design	\$ 20,000.00
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HLC Water Treatment Facility

504		Professional Engineering - For the Record	Archer Western Construction	\$ 14,550.00
504		Water Treatment Facility Monthly Fees- For the Record	Atkinson Ferguson LLC	\$ 52.50
504		Professional Engineering - For the Record	Engineering Strategies Inc	\$ 13,262.00
504		Professional Engineering - For the Record	Jacob's Engineering	\$ 325,962.54
504		HLC Management- For the Record	Precision Planning	\$ 17,858.33

Hard Labor Creek

4405	508	HLC O&M Fees- For the Record	Atkinson Ferguson LLC	\$ 230.00
4405	508	HLC O&M Fees- For the Record	Groundsmen LLC	\$ 8,475.00
4405	508	HLC O&M Fees- For the Record	Precision Planning Inc	\$ 1,612.50
	508	HLC Apalachee River Intake- For the Record	Atkinson Ferguson LLC	\$ 262.50
	508	HLC Management- For the Record	Precision Planning	\$2,563.78

\$15,602,606.49