

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

January 7, 2025

Department	Fund	Description	Payee	Amount
Budget Year FY 25				
	100	Premium for January 2025- For the Record	One America	\$ 37,241.08
	Various	Replenish Funds In Workers Comp- For the Record	Walton Co BOC	\$ 248,905.00
	Various	Replenish Funds In Workers Comp- For the Record	Walton Co BOC	\$ 55,881.00
	Various	Security Camera Converstion	Atlanta Access Controls, Inc	\$ 106,885.37
Finance				
	1510 100	Annual & Compliance Audit FY24	Mauldin & Jenkins	\$ 21,100.00
Law				
	1530 100	General Legal Fees- For the Record	Atkinson Feruson LLC	\$ 26,313.07
Jail				
	3325 100	Housed Out Inmates-November 2024	Barrow Co Board of Commissioners	\$ 62,535.00
	3325 100	Inmate Medical Specialty Care	Correct Health	\$ 87,451.21
	3325 100	Inmate Medical-February 2025	Correct Health	\$ 184,305.01
	3325 100	Inmate Meals-November 2024	Kimble's Food By Design	\$ 79,088.60
Splost 2013				
	3325.13 322	Jail Access Road- For the Record	Precision Planning Inc	\$ 3,480.00
	3325.13 322	Temp Construction Road- For the Record	ER Snell Contractor Inc.	\$ 50,853.53
Jail Bond 2021				
	3325.22 315	Arbitrage Rebate Services- For the Record	Bingham ARS, Inc	\$ 850.00
	3325.22 315	Engineering Services October- For the Record	McCarthy Barnsley II	\$ 4,949,916.90
	3325.22 315	Morgue Equipment- For the Record	Mobimedical	\$ 88,771.16
Coroner				
	3700 100	2024 Ford F-150 Super Crew	Loganville Ford	\$ 41,033.81
Comm/E-911				
	3810 100	2024 Ford Edge	Loganville Ford	\$ 31,822.81

Department	Fund	Description	Payee	Amount
Water				
	4446 507	Water and Testing - For the Record	Cornish Creek Water Fund	\$ 175,274.00
Parks & Rec				
	6220 100	West Walton Parking Lot Addition	Heidelberg Materials Southeast AGG	\$ 40,000.00
The Grove 2023				
	6220.23 338	Construction Phase November- For the Record	Ascension Program Management, LLC	\$ 7,020.00
	6220.23 338	Audio Visual Equipment	DCR Media and Systems, Inc	\$ 193,032.97
	6220.23 338	October 2024 Services- For the Record	Hixson Consultants, Inc	\$ 586.75
	6220.23 338	Grove Park Utility Inspections- For the Record	Precision Planning Inc	\$ 889.19
	6220.23 338	Construction Services for October- For the Record	Reeves Young LLC	\$ 2,520,029.31
Planning & Zoning				
	7400 100	Business license, code enforcement, planning & zoning, permitting, mapping	CivicPlus LLC	\$ 41,500.00
HLC Water Treatment Facility				
	504	Professional Engineering- For the Record	Engineering Strategies Inc	\$ 9,822.50
	504	Professional Engineering - For the Record	Jacob's Engineering	\$ 40,194.22
	504	HLC Management- For the Record	Precision Planning	\$ 14,740.23
Hard Labor Creek				
	4405 508	Daily monitoring of traps & removal of animals- For the Record	Alan D Barton	\$ 2,250.00
	4405 508	HLC O&M Fees- For the Record	Precision Planning Inc	\$ 1,813.75
	508	Arbitrage Rebate Calc & Excess Inv Yield- For the Record	Bingham ARS, Inc	\$ 900.00
	508	HLC Management- For the Record	Precision Planning Inc	\$ 1,538.58
				\$9,126,025.05