

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

April 2, 2024

Department	Fund	Description	Payee	Amount
<b>Budget Year FY 24</b>				

	<b>100</b>	Premium for April 2024 - <b>For the Record</b>	One America	\$ 35,092.91
	<b>Various</b>	Replenish Funds in Workers Comp Trust- <b>For the Record</b>	Walton CO. Workers comp Trust	\$ 30,706.00
<b>Board of Elections</b>				
	1401	<b>100</b>	Temp/ Early Voting Payroll Week 2/25/2024	Chase Professionals \$ 25,914.58
	1401	<b>100</b>	Temp Payroll Week 3/3/2024	Chase Professionals \$ 25,419.71
<b>Law</b>				
	1530	<b>100</b>	General Legal Fee February 2024/ Lexus Legal Research- <b>For the Record</b>	Atkinson/ Ferguson \$ 26,358.94
<b>Sheiff's</b>				
	3300	<b>100</b>	Aimpoint Duty RDS Red Dot Sight, Blueforce Vickers Combat sling, Blueforce Heavy Duty Push Button Sling, Surefire Rear Cap Assembly, Surefire Weaponlight Scout, Bulldog Case Pit Bull Tactical Rifle Case	Amchar Wholesale \$ 25,395.90
	3300	<b>100</b>	FN15 Ria 5.56MM 10.5" BBL SRP G2 W/ Buis 30/ RD Mag Ar-15 Rifles	Amchar Wholesale \$ 31,513.50
<b>Jail</b>				
	3325	<b>100</b>	Specialty Care Expense Overage for Inmate Medical	Correct Health \$ 44,638.33
	3325	<b>100</b>	Inmate Medical May 2024	Correct Health \$ 179,741.16
	3325	<b>100</b>	Housed Out Inmates-February 2024	Barrow County BOC \$ 46,255.00
	3325	<b>100</b>	Inmate Meals- February 2024	Kimble's Food By Design,INC. \$ 72,154.29

Department	Fund	Description	Payee	Amount
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**Fire**

3520.270	<b>270</b>	Tacticl Mobile/ Metrohm Comprehensive Raman Library for Tacticl mobile	Metrohm Usa, Inc	\$ 31,937.80
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**Splost 2013**

3325.13	<b>322</b>	Construction Cost- <b>For the Record</b>	Comprehensice Program Services	\$ 60,000.00
3325.13	<b>322</b>	Sewer Relocation- <b>For the Record</b>	Mid-South Builders Inc	\$ 24,785.25
1565.13	<b>322</b>	Historic Roof Repair	Detailed Roofing LLC	\$ 52,300.00

**Water**

4446	<b>507</b>	Water and Testing -February 2024 - <b>For the Record</b>	Cornish Creek Water Fund	\$ 161,772.00
4446	<b>507</b>	Restock Supplies for Meter Installs and Repairs	Delta Municipal Supply Co Inc	\$ 51,359.00

**Public Safety Complex**

3325.22	<b>315</b>	Engineering Services- <b>For the Record</b>	Precision Planning Inc.	\$ 63,917.94
3325.22	<b>315</b>	Engineering & Construction Services- <b>For the Record</b>	Nova Engineering & Environmental LLC	\$ 46,553.25
3325.22	<b>315</b>	Engineering Services- <b>For the Record</b>	McCarthy Barnsley, A Joint Venture	\$ 4,126,233.16
3325.22	<b>315</b>	Engineering Services- <b>For the Record</b>	Precision Planning Inc.	\$ 61,468.12
3325.22	<b>315</b>	Dissemination Fee - <b>For the Record</b>	Raymond James & Associates Inc	\$ 1,000.00

**The Grove 2023**

Department	Fund	Description	Payee	Amount
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	6220.23	338	Dissemination Fee- <b>For the Record</b>	Raymond James & Associates Inc	\$ 1,000.00
	6220.23	338	Custodian and Annual Fee's- <b>For the Record</b>	Regions Bank	\$ 2,500.00
	6220.23	338	Design Cost- <b>For the Record</b>	LOSE Design	\$ 5,667.25

**HLC Water Treatment Facility**

		504	Professional Engineering - <b>For the Record</b>	Engineering Strategies Inc	\$ 32,657.00
		504	Professional Engineering - <b>For the Record</b>	Archer Western Construction	\$ 91,320.00
		504	Professional Engineering - <b>For the Record</b>	Jacob's Engineering	\$ 480,411.99

**Hard Labor Creek**

		508	Legal Fees- <b>For the Record</b>	Atkinson/ Ferguson	\$507.50
		508	HLC Pub Notice- <b>For the Record</b>	Walton Tribune	\$45.00

\$5,838,625.58