

Walton County Board of Commissioners
Purchases \$25,000.00

Meeting

November 7, 2023

Department	Fund	Description	Payee	Amount
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Budget Year FY 23 & FY 24

	100	Premium for November 2023 - For the Record	One America	\$ 35,193.16
	Various	Replenish Funds in Health Benefits Trust- For the Record	Walton Co. Health Benefits Trust	\$ 500,000.00

Financial Administration

1510	100	Progress Billing #2 FY23 Audit	Mauldin and Jenkins	\$ 75,000.00
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Jail

3325	100	Medical For Inmates - December 2023	Correct Health	\$ 179,741.16
3325	100	Housed Out Inmates-September 2023	Barrow County BOC	\$ 47,520.00
3325	100	Housed Out Inmates-September 2023	Washington BOC	\$ 25,685.00
3325	100	Inmate Meals-September 2023	Kimble's Food By Design,INC.	\$ 71,702.38

Fire

3520.270	270	Engine Overhaul-Labor, Parts, & Shop Fees Repair Engine 11	MHC Kenworth	\$ 15,175.00
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E-911

3800	215	Motorola Maintenance Agreement	Motorola	\$ 144,663.95
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Public Works

4220	100	Side Walk Concrete Repairs Various Locations	Black Oak, Inc	\$ 38,875.00
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Water

4446	507	Water and Testing -September 2023 - For the Record	Cornish Creek Water Fund	\$ 209,938.00
4446	507	Resupply Inventory for Meter Installs and System Repairs	Delta Municipal Supply Co, Inc	\$ 39,690.95
4446	507	Parts and Supplies for Meter Installs & Line Repairs	Delta Municipal Supply Co, Inc	\$ 50,768.40

SPLOST 2013

3325.13	322	Design & Construction- For the Record	Comprehensive Program Services	\$ 45,000.00
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SPLOST 2019

4220.19	323	2023 Resurfacing Subdivision Streets Project	Sunbelt Asphalt Surfaces, Inc	\$ 753,750.00
4220.19	323	Asphalt-City of Jersey Main Street	E.R. Snell Contractor, Inc	\$ 74,528.25
4220.19	323	Additional Amount For Entyre S-2000 Asphalt Distributer	Tractor & Equipment Company	\$ 34,800.00

Public Safety Complex

3325.22	315	Engineering Services- For the Record	Precision Planning Inc.	\$ 10,879.73
3325.22	315	Engineering Services- For the Record	Precision Planning Inc.	\$ 87,705.07

HLC Water Treatment Facility

504		Professional Services - For the Record	Archer Western Construction	\$ 43,070.00
504		Professional Engineering Services - For the Record	Jacobs Engineering	\$ 131,697.10
504		Professional Engineering Services - For the Record	Jacobs Engineering	\$ 118,048.76
504		Professional Engineering Services - For the Record	Jacobs Engineering	\$ 12,828.43

Hard Labor Creek

4405	508	Professional Services O&M- For the Record	Precision Planning, Inc	\$ 29,752.07
4405	508	Professional Services - O&M - For the Record	Lead Foot Mulching & Grading	\$ 10,000.00

Department	Fund	Description	Payee	Amount
4405	508	Reimbursement for Decommissioning Expense- For the Record	Jason & Victoria Presley	\$ 17,375.00
				\$2,803,387.41