

Walton County Board of Commissioners

Purchases \$25,000.00

Meeting

August 1, 2023

Department	Fund	Description	Payee	Amount
Budget Year FY 23 & FY 24				
	100	Premium for August 2023 - For the Record	One America	\$34,812.98
Various	Various	Replenish Funds in W. Comp Trust June 2023 For the Record	Walton County BOC-Workers Comp Trust Fund	\$46,255.00
Law				
	1530	100 General Legal Fees June 2023 - For the Record	Atkinson Ferguson	\$28,127.60
	1530	100 Legal Fees Inv #7026 to 7027 - For the Record	Atkinson Ferguson	\$5,798.00
Data Processing/MIS				
	1535	100 GETAC F110 Tablets w/ chargers & hand strap	SHI International Corp	\$34,663.44
Superior Court				
	2180	100 Jury Fees	Clerk, Walton Superior Court	\$25,000.00
Sheriff's Office				
	3300	100 DSR 2x Radar with remote (10)	Applied Concepts, Inc	\$33,770.00
	3300	100 APX 4500 Enhanced Radio (11)	Motorola Soutions, Inc	\$53,823.33
	3300	100 Slicktop (2) 2023 Charger	West Chatham Warning Devices, Inc	\$53,317.69
	3300	100 Roof Mount (8) 2023 Charger	West Chatham Warning Devices, Inc	\$200,433.84
Jail				
	3325	100 Medical For Inmates - September 2023	Correct Health	\$179,741.16
	3325	100 Housed Out Inmates-June 2023	Barrow County BOC	\$45,815.00
	3325	100 Inmate Meals-5/29 to 5/31 & June 2023	Kimble's Food By Design,INC.	\$56,988.55
EMS				
	3610	531 2023 Ram 3500 Chassis	Ginn Crysler Jeep Dodge, LLC	\$62,895.00
Public Works				
	4220	100 Bradley Gin @ US 78/Youth Jersey @ Broadnax Mill	Precision Planning, Inc.	\$26,638.77
	4220	100 Sidewalk & Concrete Repair-Various Locations	Black Oak, Inc.	\$42,000.00
	4220	100 GAB Crusher Run - Driveways & Mailbox	Hanson Aggregates Southeast, LLC	\$38,500.00
	4220	100 Cold Patch & Asphalt 9.5 mm Various Roads	ER Snell Contractor, Inc	\$109,700.00
	4220	100 APX 900 7/800 MHZ Model 2 Portable Radio	Motorola Solutions, Inc	\$45,884.20

Department	Fund	Description	Payee	Amount	
Unpaved Streets					
	4222	100	GAB Crusher Run - Various County Roads	Hanson Aggregates Southeast, LLC	\$38,500.00
	4222	100	Liquid Calcium Chloride - Various County Roads	Southeastern Road Treatment	\$50,000.00
Debt Service					
	8000	400	Principal & Interest pymt E-911 Cap Equip	Truist Governmental Finance	\$250,600.01
Water					
	4446	507	Water and Testing June 2023 - For the Record	Cornish Creek Water Fund	\$244,114.00
Solid Waste					
	4530	540	Self Contained Compactor 35CY	Fleetgenius of NC, Inc	\$32,576.00
Recyclables Operations					
	4550	540	Good Hope Recycling Center Fence	Dans Fence Co.	\$25,700.00
Parks & Recreation					
	6130	100	Baseballs, Softballs, and T-Balls	TSC Team Sports	\$34,335.00
SPLOST 2013					
	3325.13	322	Design & Field Survey - Jail	Precision Planning, Inc.	\$19,788.32
SPLOST 2019					
	1565.19	323	AG Center Pickle Ball Court Fence	Dans Fence Co.	\$25,460.00
	3520.19	323	Fire Engine (Replacment Station #7)	Fireline, Inc.	482,288.00
	4220.19	323	Asphalt 9.5 mm - Cedar Trail	ER Snell Contractor, Inc	\$28,534.25
	4270.19	323	New paved roads - Striping	Peek Pavement Marking	\$36,142.80
American Rescue Fund					
	4446.21	257	Center Hill Ch Rd & N. Loop Water Trans Main	Precision Planning, Inc.	\$1,349.00
HLC Water Treatment Facility					
		504	Engineering Support/Water Treatment Plant For the Record	Jacobs Engineering	\$20,065.64
		504	Professional Engineering Services For the Record	Jacobs Engineering	\$306,988.59
		504	Professional Services - June 2023 For the Record	Precision Planning	\$19,315.00
Hard Labor Creek					
	4405	508	Hard Labor Creek O&M - For the Record	Lead Foot Mulching & Grading	\$10,000.00
	4405	508	Hard Labor Creek O&M - For the Record	Nelson Environmental Inc	\$652.50
	4405	508	Professional Engineering Services For the Record	Precision Planning, Inc	\$2,239.31
	4405	508	Hard Labor Creek O&M - For the Record	Precision Planning, Inc	\$4,173.56
					\$2,756,986.54