

Walton County Board of Commissioners  
Purchases \$5,000.00  
Meeting FY22

November 2, 2021

Department	Fund	Description	Payee	Amount	
<b>Budget Year FY 22</b>					
<b>Various</b>					
	<b>Various</b>	Replenish Funds In Worker's Comp Trust - <b>For the Record</b>	Walton Co. Workers Comp Trust Fund	<b>\$23,048.00</b>	
	<b>100</b>	Replenish Funds in Health Benefits Trust - <b>For the Record</b>	Walton County Health Benefits Trust	<b>\$500,000.00</b>	
	<b>Various</b>	Walton County Defined Benefit Plan Contribution for FY21	ACCG Pension Trust	<b>\$2,625,165.00</b>	
	<b>100</b>	Postage	Postmaster	<b>\$25,000.00</b>	
	<b>100</b>	LVAP Per OCGA 15-21-132 - August 2021 - <b>For the Record</b>	Local Victims Assistance Fund	<b>\$9,199.42</b>	
	<b>250</b>	Newton's Part of Salary on DA's Grant for the Month of April-June 2021- <b>For the Record</b>	Newton County BOC	<b>\$7,869.88</b>	
<b>Board of Commissioners</b>					
	1110	100	Lobbying Services	Holland & Knight LLP	<b>\$5,943.00</b>
<b>Elections</b>					
	1401	100	Temp Payroll for Early Voting	Chase Staffing	<b>\$21,795.72</b>
<b>Law</b>					
	1530	100	General Legal Fees - September 2021- <b>For the Record</b>	Atkinson/Ferguson	<b>\$27,317.38</b>
<b>Data Processing/MIS</b>					
	1535	100	Quickbooks Enterprise Diamond Yearly Subscription	Jeremy Craig Consulting LLC	<b>\$11,123.03</b>
<b>GIS</b>					
	1537	100	Parcel maintenance - September 2021/General GIS Consulting - September 2021	GIS1, LLC	<b>\$5,777.50</b>
<b>Risk Management</b>					
	1555	100	Claim #22-11; S.O. Hess-Gaston; Payment for initial repairs	ACCG-IRMA	<b>\$10,000.00</b>
<b>Gen Gov Buildings</b>					
	1565	100	Gov Building 1st Floor Security Glass	Garmon GlassCrafters	<b>\$6,589.00</b>
<b>Probate Court</b>					
	2450	100	Live Scan Charges - October 2021	Georgia Bureau of Investigation	<b>\$6,617.25</b>
<b>Juvenile Court</b>					
	2600	100	Indigent Defense	Piner and Maffit	<b>\$5,943.00</b>
<b>Jail</b>					
	3325	100	Inmate Medical - December 2021	Correct Health	<b>\$101,175.81</b>
		100	Inmate Meals - September 2021	Kimble's Food By Design, Inc.	<b>\$55,619.65</b>
		100	Monitoring and Activation Fees - September 2021	Joe Ray Bonding	<b>\$12,199.00</b>
		100	Repairing the Chiller	Trane	<b>\$5,275.81</b>
<b>Fire Fighting</b>					
	3520	270	Fire Equipment, Hose	Georgia Fire & Rescue Supply	<b>\$11,760.00</b>
		270	Rental Bunker Gear (11)	Nafeco, Inc	<b>\$9,108.00</b>
		270	Hazmat PS, Gloves (4)	Divers Supply	<b>\$9,379.92</b>
<b>EMS</b>					
	3610	531	Ambulance Billing - September 2021	Emergency Billing, LLC	<b>\$15,682.35</b>

<b>Animal Control</b>	3910	100	2022 Ford Explorer Marked Patrol	Dana Safety Supply, Inc	<b>\$50,126.00</b>
<b>Public Works</b>		100	84" x 20' 12 Gauge Pipes and Bands	Cherokee Culvert Company, Inc	<b>\$25,519.20</b>
		100	42" HP Pipe	Advanced Drainage Systems, Inc	<b>\$5,091.60</b>
		100	18 in Aluminized Type 2 Pipe and Bands	Cherokee Culvert Company, Inc	<b>\$9,384.90</b>
		100	Kentucky Fescue Grass Seed, Fertilizer, Rye Seed	Delta Landscape Supply of GA Inc	<b>\$7,911.00</b>
<b>Roadways &amp; Walkways</b>	4220	100	Comp Trans. Plan	Atlas Technical Consultants, Inc.	<b>\$26,432.11</b>
	4270	100	Sign Post Material	Vulcan	<b>\$13,933.00</b>
<b>Hard Labor Creek</b>	4405	508	Professional Services thru September 30, 2021 - <b>For the Record</b>	Precision Planning, Inc	<b>\$4,432.12</b>
		508	For Services Rendered - HLC - <b>For the Record</b>	Gilbert, Harrell, Sumerford & Martin PC	<b>\$5,000.00</b>
<b>Water</b>	4446	507	Blanket for Meters	Delta Municipal Supply	<b>\$25,000.00</b>
		507	Gas/Diesel	Stephens Oil	<b>\$6,106.50</b>
		507	Water and Sewer used from Monroe - September 2021	City of Monroe Combined Utilities	<b>\$32,014.58</b>
		507	Water purchased from Oconee County - September 2021	Oconee County Water Resources	<b>\$9,793.55</b>
		507	Water purchased and Tested - Newton County	Cornish Creek Water Fund	<b>\$239,491.00</b>
		507	General Engineering/SPLOST	Precision Planning	<b>\$5,207.71</b>
		507	Outsourcing and Postage for Bills	Arista Information Systems, Inc.	<b>\$8,712.62</b>
		507	Tank & Well Services	Utility Service Co, Inc.	<b>\$10,303.23</b>
		507	Supplies for Servicing Line Repairs and Meter Installs	Consolidated Pipe & Supply Co, Inc	<b>\$28,360.20</b>
		507	Supplies for Servicing Line Repairs and Meter Installs	Delta Municipal Supply	<b>\$56,509.95</b>
<b>Solid Waste</b>	4530	540	Tipping Fees - September 2021	City of Monroe Public Works	<b>\$17,156.17</b>
<b>Recreation Programs</b>	6130	100	Baseballs and Softballs	TSC Team Sports	<b>\$23,729.80</b>
<b>Tax Assessor - 2019 SPLOST</b>	1552	323	Capitol and Interest E911 Lease	Motorola Solutions Credit	<b>\$1,098,250.00</b>
<b>American Rescue (ARP)</b>	4446.21	257	Cares Act Funds-Water Transmission Main - Phase I	Precision Planning, Inc	<b>\$16,806.50</b>
<b>Parks &amp; Rec SPLOST 2013</b>	6220.13	322	Pickleball Court Concrete	Atlanta's Best Concrete, Inc	<b>42,42,625.00</b>
		322	Pickleball Court Fencing	James D. Johnston	<b>\$26,246.00</b>
					<b>\$5,263,106.46</b>