

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

April 1, 2025

Department	Fund	Description	Payee	Amount
Budget Year FY 25				
	100	Premium for April 2025- For the Record	One America	\$ 36,580.04
	Various	Replenish Funds in Health Benefits- For the Record	Walton Co Health Benefits Trust	\$ 500,000.00
	Various	Replenish Funds In Workers Comp- For the Record	Walton Co BOC	\$ 27,407.00
Board of Commissioners				
	1110 100	Meridian Park Pickleball Ct- For the Record	Precision Planning Inc	\$ 1,890.00
Law				
	1530 100	General Legal Fees-Feb- For the Record	Atkinson/Ferguson	\$ 26,293.29
GIS				
	1537 100	2024 Flight EV	Pictometry International Corp	\$ 34,563.75
Tax Assessors				
	1552 100	Postage 2025 Assessment- For the Record	Diversified Companies, LLC	\$ 26,196.00
General Gov BLDGs				
	1565 100	Annex 6-EMS Front parking lot	All About Asphalt Inc	\$ 38,620.00
	1565 100	Annex 6-EMS Back parking lot	All About Asphalt Inc	\$ 78,545.00
Public Defender				
	2800 100	Contract Attorney Cases	S. Brett Mizerak, P.C.	\$ 25,500.00
Jail				
	3325 100	200 Taser 10 Bundle Project	Axon Enterprise Inc	\$ 250,000.00
	3325 100	Inmate Medical-May 2025	Correct Health	\$ 184,305.01
	3325 100	Emergency Work-Boiler blew up	HVH Mechanical Partners	\$ 33,053.49
	3325 100	Housed Out Inmates-Dec	Barrow Co BOC	\$ 60,335.00
	3325 100	Housed Out Inmates-Jan	Barrow Co BOC	\$ 57,040.00
	3325 100	Housed Out Inmates-Feb	Barrow Co BOC	\$ 47,850.00
	3325 100	Housed Out Inmates-Feb	Washington Co BOC	\$ 41,415.00

Department	Fund	Description	Payee	Amount
	3325 100	Inmate Meals-Feb	Kimble's Food By Design	\$ 79,428.47
Splost 2013				
	3325.13 322	Jail Access Road- For the Record	Precision Planning Inc	\$ 4,292.43
	3325.13 322	Public Safety Complex-Dec 24- For the Record	Precision Planning Inc	\$ 103,402.26
	3325.13 322	Public Safety Complex-Jan 25- For the Record	Precision Planning Inc	\$ 220,108.61
Jail Bond 2021				
	3325.22 315	Construction Cost- For the Record	Comprehensive Program Services	\$ 60,000.00
	3325.22 315	Gas Extension to New Jail- For the Record	City of Monroe	\$ 1,500,000.00
	3325.22 315	Shelving, Ga State Contract-WCPSC	Spacesaver Storage Systems Inc	\$ 485,195.53
Roadways & Walkways				
	4220 100	Pavement Preservation Treatment-Crestview Subdivision	Holbrook Asphalt, LLC	\$ 37,755.60
	4220 100	Pavement Preservation Treatment-Sandy Creek Cove Subdivision	Holbrook Asphalt, LLC	\$ 41,017.76
	4220 100	Pavement Preservation Treatment-Zach's Creek Subdivision	Holbrook Asphalt, LLC	\$ 36,839.76
	4220 100	30' Gooseneck Trailer	Country Boy Trailers	\$ 46,493.69
RDS & Bridges Splost 2019				
	4220.19 323	Resurfacing Project-Bullock Ridge Rd	E.R. Snell Contractor Inc	\$ 284,523.75
	4220.19 323	Resurfacing Project-Giles Rd	E.R. Snell Contractor Inc	\$ 105,328.50
	4220.19 323	Resurfacing Project-Centerhill Church Rd	E.R. Snell Contractor Inc	\$ 550,564.50
	4220.19 323	Resurfacing Project-Pleasant Valley Rd	E.R. Snell Contractor Inc	\$ 382,714.25
	4220.19 323	Resurfacing Project-Thompson Mill Rd	E.R. Snell Contractor Inc	\$ 131,621.25
	4220.19 323	Resurfacing Project-Youth Jersey Rd	E.R. Snell Contractor Inc	\$ 288,059.75
Water				
	4446 507	Water and Testing - For the Record	Cornish Creek Water Fund	\$ 181,369.00
	4446 507	Supplies for Meter Installs & Repairs	Delta Municipal Supply Co, Inc.	\$ 35,643.00
Solid Waste Disposal				
	4530 540	Tipping Fees-February	City of Monroe Public Works	\$ 25,119.17
DFACS Building				
	5461 201	DFACS Flooring	John Michael Mobley	\$ 40,177.50

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Park Areas					
	6220	100	Parking Lot Clean, Sealcoat, Restriping-Felker Park	Medders Sealcoating & Striping	\$ 41,502.55
	6220	100	Parking Lot Clean, Sealcoat, Restriping-South Walton Park	Medders Sealcoating & Striping	\$ 32,577.30
Parks & Rec Splot 2019					
	6220.19	323	Meters, Curb Stops, Couples, Check Vavles, etc.	Delta Municipal Supply Co, Inc.	\$ 25,006.40
	6220.19	323	Ayers Park Pickleball Fencing	Dans Fence Co.	\$ 48,800.00
	6220.19	323	Ayers Park Pickleball Court Resurfacing	Playworx Playsets, LLC	\$ 41,186.00
The Grove 2023					
	6220.23	338	Construction Phase Feb 25-For the Record	Ascension Program Management, LLC	\$ 7,020.00
	6220.23	338	Professional Engineering Feb-For the Record	Matrix Engineering Group, Inc.	\$ 10,035.00
	6220.23	338	Construction Services for Feb-For the Record	Reeves Young LLC	\$ 3,690,995.08
HLC Water Treatment Facility					
	504		Professional Engineering-For the Record	Archer Western Construction	\$ 3,017,855.50
	504		Appraisal Reports on 6 Parcels-For the Record	BM&K Inc	\$ 9,300.00
	504		Professional Engineering-For the Record	Engineering Strategies Inc	\$ 5,407.00
	504		Professional Engineering - For the Record	Jacob's Engineering	\$ 27,227.55
	504		HLC Management-For the Record	Precision Planning Inc.	\$ 17,884.88
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-For the Record	Precision Planning Inc.	\$ 4,446.28
	4405	508	HLC Water Quality Sampling Station-For the Record	Zile Technology, Inc.	\$ 27,672.00
	508		HLC Management-For the Record	Precision Planning Inc.	\$ 608.92
				\$13,119,022.82	