

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

September 2, 2025

Department	Fund	Description	Payee	Amount
Budget Year FY 25 & FY26				

	100	Premium for September 2025-For the Record	One America	\$ 44,293.49
Various		Replenish Funds In Workers Comp-For the Record	Walton Co BOC	\$ 106,665.00
Various		Replenish Funds In Workers Comp-For the Record	Walton Co BOC	\$ 41,890.00
Various		Replenish Funds in Health Benefits-For the Record	Walton Co Health Benefits Trust	\$ 500,000.00

Law

1530	100	General Legal Fees July 2025-For the Record	Atkinson Ferguson	\$ 26,250.00
	100	Expenses-Lexis Legal Research-For the Record	Atkinson Ferguson	\$ 21.75

Data Processing/MIS

1535	100	Cisco Secure Access VPN Annual Renewal	SHI International	\$ 50,280.27
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Jail

3325	100	Housed Out Inmates-July	Barrow Co BOC	\$ 50,545.00
3325	100	Specialty Care Expense-For the Record	Correct Health	\$ 49,566.16
3325	100	Specialty Care Expense-For the Record	Correct Health	\$ 41,353.19
3325	100	Specialty Care Expense-For the Record	Correct Health	\$ 48,832.42
3325	100	Specialty Care Expense-For the Record	Correct Health	\$ 91,165.55
3325	100	Inmate Medical-September	Correct Health	\$ 184,305.01
3325	100	Inmate Meals-July	Kimble's Food By Design	\$ 82,138.32
3325	100	Housed Out Inmates July-For the Record	Washington Co BOC	\$ 53,690.00

WC Forfeited Federal Drug

3335	214	2025 Ford F-150 Black Vehicle VIN ending 34712-For the Record	Loganville Ford	\$ 59,925.00
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Splost 2013

3325.13	322	Jail Access Road- For the Record	Precision Planning Inc	\$ 10,725.43
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Jail Splost 2019

3325.19	323	Engineering Services June 25-For the Record	McCarthy Barnsley II	\$ 2,104,210.09
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Department	Fund	Description	Payee	Amount		
Jail Bond 2021						
	3325.22	315	Interview Room Equipment & Switches, Cabinets, Cameras, Mics, Servers, Enclosures, Mobile Kit V2, Installation of Equipment	Axon Enterprise, Inc	\$	64,365.00
	3325.22	315	Transition Cost PSC-For the Record	Comprehensive Program Services	\$	30,000.00
Fire Dept						
	3520.270	270	Labor & Parts to Repair Engine 14	Blankenship Truck Repair	\$	28,214.89
EMS						
	3610	531	Powerload Devices for 9 Med Units	Stryker Medical	\$	337,257.49
E911						
	3800	215	MAP Contract Payment Maintenance Portion-For the Record	Motorola Solutions Inc	\$	1,021,678.00
	3800	215	Spillman/Flex Agreement	Motorola Solutions Inc	\$	165,625.75
Roadways and Walkways						
	4220	100	Roadway Management-PCI Scores, Road Sign Inventory, Access to Web Application Inventory 720 Centerline Miles	Infrahub	\$	79,200.00
	4220	100	APX 900 7/800 MHZ Model 2 Portable Radio (20) Includes P25 Trucking, Accessories, 3 Yr Accidental Damage	Motorola Solutions, Inc	\$	52,704.75
	4220	100	2026 Mack Granite 64 ft Tandum Dump Truck	Nextran Truck Center	\$	201,135.55
RDS & Bridges Splost 2019						
	4220.19	323	Walker Park Drive-Resurfacing Project Asphalt Type OGI 1" with Lime Asphalt 9.5 Type 2 with Lime	ER Snell Contractor, Inc	\$	33,641.25
	4220.19	323	John Deere Rd (South)-Resurfacing Project Asphalt Type OGI 1" Asphalt 9.5mm Type 2	ER Snell Contractor, Inc	\$	29,150.50
Traffic Engineering						
	4270	100	Road Striping	Tidwell Traffic Solutions, Inc	\$	100,000.00
Traffic Engineering Splost 2019						
	4270.19	323	New Paved Roads Striped	Peek Pavement Markings LLC	\$	36,352.50
Water						

Department	Fund	Description	Payee	Amount
	4446 507	Water and Testing - For the Record	Cornish Creek Water Fund	\$ 267,900.00
	4446 507	Concrete Work	Atlanta's Best Concrete, Inc	\$ 25,000.00
	4446 507	Resupply For Service Line and Meter Install & Repair	Delta Municipal Supply Co Inc	\$ 38,739.40
	4446 507	Meters	Delta Municipal Supply Co Inc	\$ 25,000.00
	4446 507	Water Used From Ozora Road- For the Record	Gwinnett County Department of Water Resources	\$ 118,469.19
	4446 507	Water Used From Rosebud Road- For the Record	Gwinnett County Department of Water Resources	\$ 39,749.64
Solid Waste Disposal				
	4530 540	Tipping Fees-July	City of Monroe Public Works	\$ 26,662.91
Recyclables Operations				
	4550 540	Trash Compactor & Installation	FleetGenius of NC, Inc	\$ 34,314.00
PF Authority- WG Park				
	6220.23 338	Construction Phase August 25- For the Record	Ascension Program Management, LLC	\$ 5,265.00
	6220.23 338	The Grove Park Utility Inspections- For the Record	Precision Planning Inc.	\$ 315.00
	6220.23 338	Construction Services July 2025- For the Record	Reeves Young, LLC	\$ 2,092,518.28
HLC Water Treatment Facility				
	504	Professional Engineering June 25- For the Record	Archer Western Construction	\$ 1,000,182.25
	504	HLC Management- For the Record	Precision Planning Inc.	\$ 30,032.37
Hard Labor Creek				
	4405 508	Daily Monitoring of Traps & Removal of Animals July- For the Record	Alan D Barton	\$ 2,250.00
	4405 508	Clearing & Mowing Vegetation Clearing & Damn Site June 2025- For the Record	Groundsmen LLC	\$ 8,814.00
	4405 508	Fish Sampling O&M Cost HLC- For the Record	Nelson Environmental, Inc	\$ 3,915.00
	4405 508	HLC O&M- For the Record	Precision Planning Inc.	\$ 2,796.30
	4405 508	Work Performed by USGS-O&M- For the Record	U.S. Geological Survey	\$ 11,850.00
	4405 508	Work Performed by USGS-O&M- For the Record	U.S. Geological Survey	\$ 3,950.00
	4405 508	Work Performed by USGS-O&M FY23- For the Record	U.S. Geological Survey	\$ 15,400.00
	4405 508	Work Performed by USGS-O&M FY24- For the Record	U.S. Geological Survey	\$ 15,400.00
	508	HLC Management- For the Record	Precision Planning Inc.	\$ 303.25
				\$9,494,008.95