

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

September 7, 2021

Department	Fund	Description	Payee	Amount	
<b>Budget Year FY 21 &amp; FY 22</b>					
<b>Various</b>					
	Various	Replenish Funds In Worker's Comp Trust - <b>For the Record</b>	Walton Co. Workers Comp Trust Fund	\$15,325.00	
	Various	Annual Fire Alarm Test - Various Locations	Cana Communications	\$8,722.00	
	Various	Copier Maintenance	Milner	\$11,700.00	
	100	Tires 225/60R18 T1555392 (60)	BestDrive LLC	\$6,972.60	
	100	Supplemental Benefits 08/01/2021-08/31/2021 - <b>For the Record</b>	One America	\$30,476.23	
	100	Supplemental Benefits 07/01/2021-07/31/2021 - <b>For the Record</b>	One America	\$30,476.23	
	100	LVAP Per OCGA 15-21-132 - July 2021 - <b>For the Record</b>	Local Victims Assistance Fund	\$10,909.06	
	100	24 Inch Polymer Pipe and 36/48 Polymer Band	Southeast Culvert Inc	\$33,304.34	
<b>Board of Commissioners</b>					
	1110	100	Lobbying Services - <b>For the Record</b>	Holland & Knight LLP	\$17,500.00
<b>Law</b>					
	1530	100	General Legal Fees - June 2021- <b>For the Record</b>	Atkinson/Ferguson	\$25,001.71
		100	General Legal Fees - July 2021- <b>For the Record</b>	Atkinson/Ferguson	\$25,005.51
<b>Data Processing/MIS</b>					
	1535	100	McAfee Gold Software Support - 1 Yr Subscription	Technology Integration Group	\$8,446.86
		100	Security Awareness Sub	KnowBe4	\$5,410.80
		100	Laptop with warranty, mounting kit and adapter(3)	Shi International Corp	\$11,618.97
<b>GIS</b>					
	1537	100	General GIS Consulting - July 2021	GIS1, LLC	\$6,685.50
<b>Tax Commissioner</b>					
	1545	100	State Files, 2021 Final Digest, Tax Bills	Governmental Systems, Inc	\$9,941.18
<b>Risk Management</b>					
	1555	100	Lightning Damage - Claim 22-05; Replaced (2) 3 Ton HVAC Units - <b>For the Record</b>	Cotner Mechanical Services, Inc	\$24,880.00
	1555	100	Claim 20-47 - SO Jail - Williams Defense Costs - <b>For the Record</b>	ACCG-IRMA	\$7,443.69
<b>Sheriff</b>					
	3300	100	Vest and Torso Plates	Dana Safety Supply, Inc	\$10,340.00
		100	Equipment for 2022 Ford Explorer (5)	West Chatham Warning Devices	\$119,809.65
		100	Motorola Radios (5)	Motorola Solutions	\$16,938.30
		100	Stalker Radar (5)	Applied Concepts, Inc	\$11,009.75
		100	2022 Ford Explorer (5)	Loganville Ford	\$198,091.90
<b>Inmate Phone Fund</b>					
	3313	213	2021 Ford Explorer - Black	Loganville Ford	\$30,770.00
		213	Equipment for 2021 Ford Explorer	West Chatham Warning Devices, Inc	\$5,024.36
		213	2020 Dodge Durango	Ginn Chrysler Jeep Dodge, LLC	\$15,568.50
<b>Inmate Commissary</b>					
	3314	213	2021 Ford Explorer - White	Loganville Ford	\$30,770.00
		213	Equipment for 2021 Ford Explorer	West Chatham Warning Devices, Inc	\$5,024.36
		213	2020 Dodge Durango	Ginn Chrysler Jeep Dodge, LLC	\$15,568.50
<b>Jail</b>					
	3325	100	Special Care Expense Overage for inmate Medical - June 2021	Correct Health	\$22,583.39

	100	Inmate Medical - October 2021	Correct Health	\$101,175.81
	100	Replacement of the RoofTop Unit (Ser/40110116L)	Phelps Heating and Air	\$9,200.00
	100	Inmate Meals - July 2021	Kimble's Food By Design, Inc.	\$62,118.93
	100	Monitoring and Activation Fees - July 2021	Joe Ray Bonding	\$5,194.50
	100	Inmate Supplies	Bob Barker Company	\$17,042.67
<b>Fire Fighting</b>				
3520.27	270	Repairs and Labor	Fireline Inc.	\$5,224.00
	270	TS Premier Vector LMS, Premier Membership and Maintenance Fee	TargetSolutions, Inc.	\$14,237.17
	270	Nitrile Exam Gloves (25 bx)	Emergency Medical Products, Inc.	\$6,362.50
<b>EMS</b>				
3610	531	Ambulance Billing - July 2021	Emergency Billing, LLC	\$18,606.94
<b>E-911</b>				
3800	215	MAP Contract Payment	Motorola Solutions Inc.	\$852,926.00
<b>Emergency Management</b>				
3920	100	Metal Building for Storage - DOJ Grant - COVID	Steel Building Sand Structures	\$20,379.60
<b>Public Works</b>				
4220	100	Professional Services - US 78 East Ramp, Eliza Doster @ SR11, Oi Braswell Culdesac	Precision Planning, Inc.	\$6,520.83
	100	Grapple Assembly	Tractor & Equipment Company	\$11,978.45
	100	2023 Mack GR64FR Dump Truck	Nextran Truck Center	\$159,013.00
	100	Comprehensive Transportation Plan	Atlas Technical Consultants, Inc.	\$14,967.69
<b>Hard Labor Creek</b>				
4405	508	Professional Services - <b>For the Record</b>	Gilbert, Harrell, Summerford & Martin PC	\$5,000.00
	508	Professional Services bill thru July 31 - <b>For the Record</b>	Precision Planning	\$3,583.86
	508	Professional Services - Apalachee River Intake 07/01/2020-07/31/2021- <b>For the Record</b>	CH2M Hill, Inc	\$20,418.60
	508	Hard Labor Creek O&M - <b>For the Record</b>	J & M Unique Septic Systems, LLC	\$11,685.00
	508	Legal Services - <b>For the Record</b>	Smith, Gambrell & Russell, LLP	\$250.00
	508	Hard Labor Creek O&M - <b>For the Record</b>	Precision Planning	\$2,002.95
<b>Water</b>				
4446	507	PVC Pipe, Fire Hydrant Assemly, Gate Valve Assembly	Consolidated Pipe & Supply Co	\$5,121.00
	507	Tank & Well	Utility Service Co, Inc	\$8,578.14
	507	Blanket PO for Meter Purchases for Replacement Program	Delta Municipal Supply	\$25,000.00
	507	Water used from Oconee County - July 2021	Oconee County Water Resources	\$11,681.30
	507	Blanket for Meters - Scheduled Replacement Program	Delta Municipal Supply	\$25,000.00
	507	Water & Testing - Newton - July 2021	Cornish Creek Water Fund	\$211,119.00
	507	Vanair Model G80 - Viper Air Compressor	Ditch Witch of Georgia	\$8,995.00
	507	PVC Pipe, Fire Hydrant Assembly, Gate Valve Assembly	Consolidated Pipe & Supply Co	\$8,852.00
	507	Hauling off Bad Dirt & Concrete (100 loads)	Boyd & Boyd Enterprises, Inc	\$17,500.00
	507	Sand	Rutledge Crane Service	\$5,000.00
	507	Postage and Outsourcing for Bills	Arista Information Systems, Inc	\$8,496.88
	507	Water and Sewer - Monroe	City of Monroe Combined Utilities	\$50,451.31
	507	Professional Engineering Services - June 2021	Precision Planning, Inc	\$6,296.25
	507	Hammerhead Piercing Tool & Assembly	Ditch Witch of Georgia	\$6,809.61
	507	Misc Supplies for Meter sSales, Meter Installs and Repairs	Delta Municipal Supply	\$82,191.95
	507	PVC Pipe (200) and Tubing (200)	Consolidated Pipe & Supply Co	\$8,766.00
<b>Solid Waste</b>				
4530	540	Tipping Fees - July 2021	City of Monroe Public Works	\$16,486.25
4550	540	8 yard Notch Back w/ Plastic Lid; Cardboard Slot & Freight Loac	Lewis Steel Works, Inc.	\$5,385.00
<b>Heavy Equip Shop</b>				

4900	100	80060XEH1/Coats X Series Tire Changer	Advance Auto Parts	\$6,903.54
<b>Recreation Programs</b>				
6130	100	Awards - Various Youth Sports	KC Sports, LLC	\$6,000.00
	100	Augusta Basketball Uniform Youth & Adult	Trenz Shirt Company, Inc.	\$23,175.00
6220	100	Exercise and Fitness Equipment for Community Center	Ready Fitness	\$49,974.47
<b>RDS &amp; Bridges-Splost 2019</b>				
4220.19	323	Mt. Carmel Church Rd	E. R Snell Contractor , Inc	\$146,068.80
	323	Asphalt - Tom Odum Resurfacing Project	E. R Snell Contractor , Inc	\$27,111.30
	323	Asphalt - Green Avenue	E. R Snell Contractor , Inc	\$59,000.40
	323	Paving - Ad Farmer Rd, Providence Sub Ph II, Dial Rd	E. R Snell Contractor , Inc	\$5,216.25
	323	Asphalt - Roy Malcom Rd	E. R Snell Contractor , Inc	\$15,625.00
<b>WATER -American Rescue Plan</b>				
4220.19	257	Wetland Mitigation Credits Purchase	Big Sandy Creek, LLC	\$68,000.00
			<b>Total</b>	<b>\$3,038,011.34</b>