

BILLS OVER \$10,000 REFERRED TO THE COUNTY BOARD

The Controller's Office has examined the following bills which have been incurred in the operation of our County Departments. Inasmuch as the claims which cover the items purchased have been found reasonable and proper, we recommend that they be allowed by the Dane County Board.

1. Compass Minerals-Road Salt-Highway	\$25,971.50
2. Compass Minerals-Road Salt-Highway	\$22,832.13
3. Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$15,971.00
4. Joe Daniels Construction Inc.-Verona Shelter Demolition-Public Safety	\$90,628.00
5. Madison, City of-1st Quarter Shared Streetlight & Signal Maintenance-Highway	\$15,704.92
6. Michels Materials-Agregate for Surface Treatment-Highway	\$28,728.75
7. Morse Electric Inc.-Smart Fund Seat Lighting Material @ Alliant Energy Center-Administration	\$25,000.00
8. Reserve Account-Postage Meter Refill-Printing & Services	\$50,000.00
9. Talarczyk Land Survey-Monument Restoration-Planning & Development	\$16,610.00
10. TAPCO-Orange Cones & Channelizer Drum-Highway	\$11,620.00
11. Truck Country Madison-CNG Patrol Truck Cab & Chasis-Highway	\$877,632.00
12. WI DNR-Plan & Construct Trout Habitat-Land & Water	\$20,000.00
13. Williamson Surveying and Associates LLC-Monument Restoration-Planning & Development	\$10,780.00
Subtotal	\$1,211,478.30
14. Agrecol LLC-Native Plants-Land & Water	\$21,400.00
15. Badger Spray Repair LLC-Striper-Airport	\$16,848.04
16. DRS Ltd.-Wesner Rd & IAJ Trail Paving-Land & Water	\$22,789.78
17. Ennis-Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$23,080.75
18. Ennis-Flint Inc.-Runway Paint-Airport	\$20,198.50
19. JFTCO Inc.-Skid Steer Loader-Airport	\$75,080.00
20. Joe Daniels Construction Inc.-Zoo Admin Building Reroof-Administration	\$10,743.00
21. Johnson Controls Inc.-Replacement Panel-Airport	\$24,903.00
22. Lion Group Inc.-Chemical Suits-Sheriff	\$11,027.50
23. Madison Region Economic Partnership-2018 Pledge-Office of Equity & Inclusion	\$15,000.00
24. Metal Culverts Inc.-Polymeric Coated Pipe for CTH A-Highway	\$14,071.71
25. Meyers Truck Sales Inc.-2012 Used Freightliner-Highway	\$47,097.50
26. Meyers Truck Sales Inc.-2013 Used Freightliner-Highway	\$47,097.50
27. Michael Fields Agricultural Institute-2018 WI Cover Crop Conference Reimb.-Extension	\$11,381.53
28. Michaels Materials-Agregate for Surface Treatment-Highway	\$21,143.33
29. Scully Oil Company-Motor Fuel Landfill-Public Works	\$20,008.05
30. Scully Oil Company-Motor Fuel-Aiport	\$10,403.36
31. Spirit of Greater Madison Inc.-Destination District Visioning Study-Planning & Develop	\$20,000.00
32. UW Madison Tandem Press-Art Exhibitbits-Airport	\$16,374.00
33. WI Dept. of Administration-April Record Center & Presort Services-Administration	\$13,369.49
34. WI DNR-Enviromental Fee as of May 2018-Public Works	\$1,063,284.54
Total	<u>\$2,736,779.88</u>