

**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. Action Fence-Replace Damaged Fence-Alliant Energy	\$12,960.00
2. LSC Environmental Products LLC-Shell Brown Base Mix-Public Works	\$10,107.68
3. Meffert Oil Co. Inc.-Fuel Landfill-Public Works	\$15,307.50
4. Payne & Dolan Inc.-HMA Pavement Projects-Highway	\$229,080.04
5. Primrose, Town of-Bridge Aid CTH JG-Highway	\$11,969.25
6. WI Dept. of Health Services-October Bed Assesement-Badger Prairie	\$20,400.00
Subtotal	<u>\$299,824.47</u>
7. American Signal Corporation-Siren Replacement & Installation-Emergency Management	\$11,050.00
8. CDW Government-Clearcube Model A6106H Blade-Public Safety	\$59,252.00
9. Ewald Motors of Oconomowoc LLC-2017 Dodge Caravan-Human Services	\$27,017.00
10. Ewald Motors of Oconomowoc LLC-2017 Dodge Caravan-Sheriff	\$27,784.00
11. Ewald Motors of Oconomowoc LLC-2017 Dodge Caravan-Sheriff	\$27,784.00
12. Ewald Motors of Oconomowoc LLC-2017 Dodge Caravan-Sheriff	\$27,784.00
13. Faulks Brothers Construction Inc.-Runway Sand-Airport	\$11,388.47
14. Lerdahl Business Interiors Inc.-2 Wall Modular Office-Alliant Energy	\$17,206.00
15. Madison, City of-Hazardous Materials Response Services-Emergency Management	\$39,000.00
16. Payne & Dolan Inc.-Asphaltic Concrete Materials-Highway	\$16,414.87
17. Payne & Dolan Inc.-HMA Pavement Project EB 18-Highway	\$96,196.10
18. Payne & Dolan Inc.-HMA Pavement Projects-Highway	\$113,906.81
19. Payne & Dolan Inc.-Milling and Pavement Patching-Highway	\$32,513.75
20. Ricoh USA Inc.-Pressroom Copier-Printing & Services	\$23,923.10
21. Roland Machinery Co.-Road Milling Machine Rental-Highway	\$25,000.00
22. Sun Prairie, City of-Urban Water Quality Liberty Square Stormwater-Land & Water	\$50,000.00
23. UW Stevens Point-Interns-Zoo	\$18,088.73
24. WI Dept. of Administration-Sept. 2016 Record Center & Presort Services-Administration	\$10,344.58
25. WI Dept. Of Transportation-State Road Project-Highway	\$10,594.47
26. Wolf Paving & Excavating Co. Inc. of Madison-HMA Pavement CTH AB & C-Highway	\$640,737.00
Total	<u><u>\$1,585,809.35</u></u>