

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
Total	<u>\$1,211,478.30</u>