

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. ATI Systems Inc.-Outdoor Warning Siren Site-Emergency Management	\$14,612.00
2. Coyle Contract Partnership-Carpet Services-Administration	\$11,600.00
3. Coyle Contract Partnership-Carpet Services-Administration	\$31,500.00
4. Hill Electric Inc.-Siren Maitenance & Repair-Emergency Management	\$10,573.31
5. Jftco Inc.-Caterpillar Overhaul-Public Works	\$198,229.54
6. Kayser Ford Inc.-2017 Ford 450 Crew Cab-Highway	\$52,178.00
7. Kirk Eilenfeldt-Harvestable Buffer Payment-Land & Water	\$28,418.09
8. Kriete Truck Center-2018 Mack Quad Axle-Highway	\$160,927.00
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Total	<u>\$668,964.94</u>