

**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. Advanced Chiller Services-Courthouse HVAC Repair-Facilities	\$10,610.00
2. Armtec LP-Sound Panels for WISDOT Repairs-Highway	\$11,665.00
3. CBRE ESI-Fen Oak Card Access System-Facilities	\$20,431.00
4. Centerplate INC.-WI State FFA Convention Catering-Alliant Energy Center	\$48,382.39
5. Contech Engineered Solutions Culverts-Highway	\$12,467.00
6. Cross Plains, Village-CTH P Road Construction-Highway	\$274,948.57
7. Deano Dock & Lift LLC-Fish Camp Park Piers-Land & Water	\$12,758.28
8. Deano Dock & Lift LLC-Fish Camp Park Piers-Land & Water	\$11,270.28
9. Ewald Motors of Oconomowoc LLC-2018 Dodge Grand Caravan-Human Services	\$26,663.00
10. Ewald Motors of Oconomowoc LLC-2018 Dodge Grand Caravan-Human Services	\$26,663.00
11. Henry G Meigs LLC-Liquid Asphalt-Highway	\$13,039.62
12. Henry G Meigs LLC-Liquid Asphalt-Highway	\$71,871.72
13. Henry G Meigs LLC-Liquid Asphalt-Highway	\$187,225.31
14. Integral Building Systems INC.-911 IT Room Phase 1-Public Safety	\$12,464.88
15. LDV INC.-Dive Truck-Sheriff	\$351,354.50
16. LDV INC.-Used Mobile Command Vehicle-Emergency Management	\$420,070.50
17. Meyers Truck Sales INC.-Used 2006 GMC Tandem Chassis & Cab-Highway	\$31,974.50
18. Miller-Bradford & Risberg INC.-Heavy Equipment Repair & Parts-Public Works	\$10,135.42
19. Motorola Solutions INC.-Mobile Radios-Sheriff	\$12,433.62
20. Motorola Solutions INC.-Radio Equipment-Emergency Management	\$40,077.20
21. Payne & Dolan INC.-CTH P Hma Pavement-Highway	\$314,081.10
22. Pine River Group-Wood Posts-Highway	\$10,336.00
23. Precision Sealcoating INC.-Sweeping Services-Highway	\$48,498.00
24. R and K Construction-June Dirt Moving-Alliant Energy	\$10,214.50
25. Relias Learning-Online Training Subscription Services-Badger Prairie	\$11,135.79
26. Reserve Account-Postage Meter Refill-Printing & Services	\$50,000.00
27. Scully Oil Company-Landfill Fuel-Public Works	\$18,996.86
28. SGTS INC.-Network Video Recorders & Camera's-Sheriff	\$103,664.82
Subtotal	<u>\$2,173,432.86</u>
29. Dell Marketing LLC-File Servers-Information Management	\$29,660.19
30. Homburg Contractors INC-Prep Base for Repairs-Alliant Energy Center	\$13,086.00
31. JFTCO INC-Heavy Equipment Repair/Parts-Public Works	\$15,060.80
32. Monona Plumbing and Fire Protection INC-Piping for Pavilion 2-Alliant Energy Center	\$25,797.00
33. Potters Industries LLC-Glass Beads-Highway	\$12,320.00
34. Potters Industries LLC-Glass Beads-Highway	\$12,320.00
35. Scheidt & Bachmann USA INC-Intercom System Upgrade-Airport	\$16,814.69
36. Virtra Systems INC-Annual Service Agreement-Sheriff	\$11,258.30
Total	<u><u>\$2,309,749.84</u></u>