

**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. Ad Madison.Com-Medical Gowns-Emergency Management	\$17,334.20
2. Altec Industries Inc.-Forestry Boom and Saw-Land & Water	\$258,900.00
3. Best Western West Towne-Temporary Shelter-Human Services	\$22,020.00
4. Bioferm Energy Systems Inc.-Biogas Cleaning System-Public Works	\$50,000.00
5. Blue Plate Catering-Temporary Shelter Catering-Human Services	\$10,225.25
6. Blue Plate Catering-Temporary Shelter Catering-Human Services	\$10,225.25
7. Brightstar-Respite Hotel RN Staffing-Human Services	\$12,360.00
8. Combs and Associates Inc.-Albion Township Time to Date Ties-Planning & Development	\$10,540.00
9. Engage Public-Online Civic Engagement Platform-Board	\$12,500.00
10. Ewalds Hartford Ford LLC-2019 Ford F250-Land & Water	\$56,287.00
11. Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$24,416.50
12. Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$26,200.00
13. Highway Landscapers Inc.-Landscaping for Highway Project-Highway	\$24,134.76
14. HJ Pertzborn Plumbing-Plumbing Work-Juvenile Detention	\$14,198.00
15. Howard Johnson Plaza-Temporary Shelter-Human Services	\$19,500.00
16. Hull, Nick & Roxanne-Continuous Cover Crop Cost Share Payment-Land & Water	\$76,050.00
17. Immix Technology Inc.-Kronos Annual Maintenance-Information Management	\$23,169.19
18. Mamava Inc.-Parks Unit-Facilities	\$46,065.00
19. Michels Commercial Aggregates-Aggregate for Surface Treatment-Highway	\$19,855.97
20. Per Mar Security-Temporary Security Warner Park-Human Services	\$26,479.74
21. Precise MRM LLC-Wireless Pavement Sensors-Highway	\$27,837.64
22. Quality Inn-Temporary Shelter-Human Services	\$29,400.00
23. Quality Inn-Temporary Shelter-Human Services	\$29,400.00
24. Relias LLC-Online Training-Badger Prairie	\$12,328.46
25. Rodeway Inn & Suites-Temporary Shelter-Human Services	\$114,315.00
26. Sleep Inn Mainstay-Temporary Shelter-Human Services	\$22,080.00
27. Star Protection-Temporary Security at the Quality Inn-Human Services	\$10,259.38
Subtotal	<u>\$1,006,081.34</u>
29. Amazon-Washable Masks-Administration	\$50,000.00
30. Angi Energy Systems LLC-CNG Station Expansion-Highway	\$39,675.00
31. Appriss Inc.-2020 Vine Services-Sheriff	\$34,558.47
32. Best Western West Towne-Temporary Shelter-Human Services	\$19,200.00
33. Black Earth Valley Farms LLC-2019CCP19 Cost Share-Land & Water	\$19,200.00
34. Blue Plate Catering-Temporary Shelter Catering-Human Services	\$10,225.25
35. Butters Fetting Co. Inc.-HVAC System Installation Job Center-Information Management	\$15,822.00
36. CDW Government-Netmotion Full Suite-Information Management	\$26,881.20
37. CDW Government-Varonis Software-Information Management	\$49,953.83
38. Clarion Suites-Temporary Shelter-Human Services	\$28,480.00
39. Contech Engineered Solutions-Culverts-Highway	\$13,692.10
40. County Line Sno Busters-Trail Maintenance Grant-Land & Water	\$11,753.86
41. Dicke Tool Company-Highway-Roll up Signs&Portable Signs-Highway	\$48,280.01
42. Donald B Runde-2020CCP24 Cost Share-Land & Water	\$14,175.00
43. Ellicott Dredges LLC-Dredge & 2 Pumps-Land & Water	\$283,735.25

44. Firstwatch Solutions-Imagetrend-Emergency Management	\$20,890.00
45. General Communications-#37 Squad Outfitting-Sheriff	\$14,459.95
46. Henry G Meigs LLC-Liquid Asphalt-Highway	\$69,179.11
47. Henry G Meigs LLC-Liquid Asphalt-Highway	\$93,509.05
48. Henry G Meigs LLC-Liquid Asphalt-Highway	\$81,506.50
49. Henry G Meigs LLC-Liquid Asphalt-Highway	\$24,478.83
50. Henry G Meigs LLC-Liquid Asphalt-Highway	\$93,352.14
51. Howard Johnson Plaza-Temporary Shelter-Human Services	\$17,100.00
52. Howard Johnson Plaza-Temporary Shelter-Human Services	\$17,300.00
53. Integral Building Systems Inc.-Network Infrastructure Upgrade-Information Management	\$28,079.00
54. Jay J & Candee J Christen Rev Trust-Continuous Cover Crop Cost Share-Land & Water	\$42,000.00
55. Lietz, David & Christie-Continuous Cover Crop Cost Share-Land & Water	\$17,850.00
56. Lietz, David & Christie-Continuous Cover Crop Cost Share-Land & Water	\$11,900.00
57. LW Aqua LLC-Nutrient Concentration System-Land &Water	\$275,000.00
58. Madison, City of-CTH S and Pioneer Signals-Highway	\$65,997.85
59. Mead & Hunt-On Call Engineering Service-Airport	\$15,559.66
59. Meigs Advantage-Liquid Asphalt Application-Highway	\$10,036.59
60. Meigs Advantage-Liquid Asphalt Application-Highway	\$16,936.67
61. Michels Commercial Aggregates-Aggregate for Surface Treatment-Highway	\$21,169.37
62. Michels Commercial Aggregates-Aggregate for Surface Treatment-Highway	\$13,853.82
63. Michels Commercial Aggregates-Aggregate for Surface Treatment-Highway	\$16,782.87
64. Michels Commercial Aggregates-Aggregate for Surface Treatment-Highway	\$29,816.51
65. Mid-State Equipment-Trailers-Highway	\$26,356.00
66. Monona, City of-Bridge Aid-Highway	\$277,709.82
67. Notstad, James O-Continuous Cover Crop Cost Share-Land & Water	\$16,200.00
68. Payne & Dolan-Asphaltic Concrete Products-Highway	\$19,685.38
69. Payne & Dolan-HMA Pavement CTH P & S-Highway	\$1,202,513.89
70. Payne & Dolan-HMA Pavement State Projects-Highway	\$282,286.79
71. Payne & Dolan-HMA Pavement State Projects-Highway	\$55,860.00
72. Reserve Account-Postage-Printing & Services	\$50,000.00
73. Scheidt & Bachman-Repairs/Parts Ticket Spitter-Airport	\$11,684.22
74. Shelley, Kevin B-Continuous Cover Crop Cost Share-Land & Water	\$57,795.00
75. Sleep Inn & Suites-Temporary Shelter-Human Services	\$22,260.00
76. State of Wisconsin-Highway Signs-Highway	\$17,688.62
77. Steril-Koni USA Inc.-Mobile Column Lifts-Highway	\$41,671.05
78. Steril-Koni USA Inc.-Mobile Earthlift-Public Works	\$55,139.92
79. Tobii Dynavox LLC-Communication Device-Human Services	\$14,995.00
80. Tom J Waddell-2020CCP08 Cost Share-Land & Water	\$19,920.00
81. Verona, City of-June Billing CTH PD-Highway	\$487,948.92
82. Viking Cives Midwest-Tow Plows-Higway	\$148,680.00
83. Viking Cives Midwest-Tow Plows-Higway	\$110,808.00
84. Viking Cives Midwest-Tow Plows-Higway	\$110,808.00
85. Viking Cives Midwest-Tow Plows-Higway	\$110,808.00
86. Wolf Paving & Excavating of Madison Inc.-HMA Pavement for State Project-Highway	\$34,136.09
87. Ziegler, Matthew-Continuous Cover Crop Cost Share-Land & Water	\$14,640.00
Total	<u>\$5,858,065.93</u>