

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. Madison City Treasurer-Dane County Narcotics Task Force 1 st Qtr. Grant Payment-Sheriff	\$12,681.30
2. Metal Culverts, Inc.-CTH D Culvert Job-Highway	\$26,633.22
3. Midstates Equipment-Rubber Crack Filler/Sealant-Highway.....	\$24,336.00
4. Straight Line Fence-APHIS-Wildes Fencing-Land Conservation	<u>\$16,725.00</u>
Subtotal	\$80,375.52
5. Advantage Purchasing LLC-Payment #1 for Pavilion Improvements-Alliant Energy Center	\$151,405.15
6. All Access Equipment-Boom Lift-Land & Water.....	\$114,798.00
7. Centerplate-Equipment-Maintenance Fund- Alliant Energy Center.....	\$22,589.45
8. Crescent Electric-(113) Gled52 Lights-Facilities Management	\$24,973.00
9. Dane Co. Highway-April 2014 Fuel Purchases-Sheriff	\$46,628.35
10. ESRI-Annual Maintenance 4/1/14 – 3/31/15-Land Information	\$59,116.44
11. Madison City Treasurer-Cost Share University Ave (Segoe/Shorewood)-Highway	\$21,668.45
12. Madison City Treasurer-Cost Share University Avenue-Highway	\$234,170.92
13. Madison City Treasurer-Cost Share University Avenue (Allen/Segoe)-Highway	\$30,283.32
14. Madison Metro Transit-2013 Annual Marketing-Highway.....	\$19,280.00
15. Middleton City Of-2013 Electric & Maintenance For Traffic Signals-Highway	\$23,544.79
16. Priefert Mfg Co.-Partial Payment For Livestock Pens-Alliant Energy Center	\$91,797.86
17. Priefert Mfg Co.-Payment #2 For Livestock Pens-Alliant Energy Center	\$14,316.94
18. R & K Construction-Dirt Moving From 3/25/14 – 4/15/14-Horse Show-Alliant Energy Center	\$16,008.50
19. Sherwin Williams – Runway Paint-Airport.....	\$29,609.25
20. Trane-Additions to Overhaul of 19XL-Alliant Energy Center.....	<u>\$29,678.00</u>
Total	\$1,010,243.94

PERSONNEL & FINANCE COMMITTEE
