

**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. Agreplan LLC-GPS Equipment for 2 Bulldozers at Landfill-Public Works	\$49,115.00
2. Community Groundworks-Support & Tech Assistance of Community Gardens-Extension	\$25,000.00
3. Fearings Audio Video Security-AV Equipment-Medical Examiner & Public Safety	\$31,882.69
4. Interstate Billing-February Kayser Ford Invoices-Sheriff	\$10,905.01
5. JFTCO Inc.-Gas Generator for the Landfill-Public Works	\$88,354.02
6. RMUS Rocky Mountain Unmanned Systems-UAV-Emergency Management	\$14,513.58
7. SGTS Inc.-Quarterly Maintenance thru 2/28/17-Sheriff	\$13,384.57
8. WI Dept. of Health Services-March Bed Assessment-Badger Prairie	\$20,400.00
Subtotal	<u>\$253,554.87</u>
9. Busch Systems Inc.-Recycling & Trash Bins-Facilities	\$17,353.26
10. Busch Systems Inc.-Waste Watcher-Medical Examiner	\$19,022.40
11. CDW Government-Wireless Access Points-Information Management	\$13,870.80
12. CDW Government-Wireless Access Points-Information Management	\$27,657.50
13. Cities Masonry Restoration Inc.-Final For Courthouse Joint Replacement-Facilities	\$12,221.50
14. Compass Minerals-Road Salt-Highway	\$64,833.64
15. Compass Minerals-Road Salt-Highway	\$12,866.84
16. Compass Minerals-Road Salt-Highway	\$23,610.68
17. Compass Minerals-Road Salt-Highway	\$26,591.29
18. Compass Minerals-Road Salt-Highway	\$26,956.45
19. Dane Arts Mural Inc.-Partial Payment for Mural Production-Cultural Affairs	\$12,500.00
20. Dane County Sheriff-February Process Fees-Child Support	\$17,791.17
21. Dane County Sheriff-February Process Fees-District Attorney	\$10,678.22
22. Dane County Sheriff-January Process Fees-Child Support	\$13,068.47
23. Diio LLC-Air Service Software Subscription-Airport	\$18,000.00
24. Federal Resources-Portable Xray Machine-Sheriff	\$46,390.55
25. Federal Resources-Portable Xray Machine-Sheriff	\$28,744.45
26. Fidler Technologies Inc.-Annual Maintenance-Planning & Development	\$15,560.00
27. Fitchburg, City of-Urban Water Quality Grant Lacy Heights Bioretention-Land & Water	\$34,145.00
28. Fitchburg, City of-Urban Water Quality Schumann Greenway/McKee Farms-Land & Water	\$100,000.00
29. Ideal Crane Rental Inc.-2012 Sky Jack Scissorlift-Land & Water	\$11,890.00
30. Madison, City of-OWI Grant-Sheriff	\$23,006.51
31. Madison, City of-Seat Belt Grant-Sheriff	\$15,643.89
32. Mead & Hunt Inc.-Retainage for Jail Project Updates-Sheriff	\$35,006.12
33. Meffert Oil Co. Inc.-Fuel-Airport	\$14,941.05
34. Meyers Truck Sales Inc.-2011 Ford Extended Cab Flatbed-Highway	\$28,974.50
35. Meyers Truck Sales Inc.-2013 Freightliner-Highway	\$40,574.50
36. Reserve Account-Postage Meter Refill-Printing & Services	\$50,000.00
37. WI DNR-Lake Kegonsa Carp Removal-Land & Water	\$13,118.81
38. WI State Law Library-2017 Partial Payment-Clerk of Courts	\$20,000.00
Total	<u><u>\$1,048,572.47</u></u>