

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. Action Fence-Home Fence for Client-Human Services	\$10,515.00
2. Amera, James C-2019 Yahara Clean Cost Share Payment-Land & Water	\$30,140.00
3. Baycom Inc.-Cradlepoint Modems-Sheriff	\$11,400.00
4. Baycom Inc.-License Plate Reader-Sheriff	\$17,463.00
5. Boss Painting LLC-Pressure Washing & Painting-Zoo	\$16,121.00
6. Brickson, Karl R-2019 Harvestable Buffer Program Payment-Land & Water	\$44,278.19
7. Catholic Charities Inc.-Home Modifications-Human Services	\$48,865.05
8. Central Nebraska Packing Inc.-Animal Meat Diet-Zoo	\$17,170.07
9. Complete Office of Wisconsin-Printing & Services Remodel-Printing & Services	\$22,451.70
10. Contech Engineered Solutions LLC-Culverts-Highway	\$22,338.30
11. Contech Engineered Solutions LLC-Culverts-Highway	\$27,115.54
12. Dane Co Sheriff-June Process Service Fees-Child Support	\$14,953.48
13. Dane Co Sheriff-May Process Service Fees-Child Support	\$20,964.04
14. Dane Co Sheriff-May Process Service Fees-District Attorney	\$12,225.92
15. DLT Solutions-Architecture Engineering Software Renewal-Land & Water	\$10,240.68
16. Ennis Flint Inc.-Acrylic Waterborne Paint-Highway	\$23,080.75
17. Ennis Flint Inc.-Acrylic Waterborne Paint-Highway	\$23,080.75
18. Ennis Flint Inc.-Acrylic Waterborne Paint-Highway	\$23,080.75
19. Ennis Flint Inc.-Acrylic Waterborne Paint-Highway	\$23,080.75
20. Ennis Flint Inc.-Acrylic Waterborne Paint-Highway	\$23,080.75
21. Ennis Flint Inc.-Acrylic Waterborne Paint-Highway	\$23,080.75
22. Galls LLC-Body Armor-Sheriff	\$11,275.00
23. Henry G Meigs LLC-Liquid Asphalt-Highway	\$73,067.01
24. Henry G Meigs LLC-Liquid Asphalt-Highway	\$124,387.84
25. Interstate Billing-Kayser Auto Repair June Billing-Sheriff	\$23,638.48
26. Kwik Trip Inc.-Client Gift Cards-Human Services	\$10,032.10
27. Madison, City of-OWI Enforcement Grant-Sheriff	\$10,833.04
28. Meigs Advantage LLC-Liquid Asphalt Application-Highway	\$16,883.70
29. Mercury Marine-Barge Motors-Land & Water	\$14,224.00
30. Michels Corporation-Agregate for Surface Treatment-Highway	\$10,285.82
31. Michels Corporation-Agregate for Surface Treatment-Highway	\$11,324.04
32. Mid-State Equipment-Corn Pro 24000 LB Trailers-Highway	\$25,510.00
33. Motorola Solutions Inc.-Mobile Radios-Sheriff	\$18,597.88
34. Payne & Dolan Incorporated-HMA Pavement-Highway	\$1,090,576.24
35. R G Huston Co Inc.-Crushed Aggregate for County P-Highway	\$24,393.75
36. RMUS LLC-Drone-Emergency Management	\$19,704.98
37. Schultz & Williams-Organizational Assessment-Zoo	\$11,000.00
38. Schultz & Williams-Organizational Assessment-Zoo	\$11,995.00
39. Scully Oil Company Inc.-Landfill Motor Fuel-Public Works	\$16,587.00
40. Weaver Consultants Group-Odor Control-Public Works	\$51,751.26
41. WI Dept. of Transportation-CTH PB Sugar River Bridge-Highway	\$11,482.81
42. WI Dept. of Transportation-CTH PB Sugar River Bridge-Highway	\$54,301.73

43. WI DNR-2nd Quarter Recycling License Fee-Public Works	\$369,811.55
44. Winbourne Consulting LLC-June Hours-Public Safety	\$15,937.50
Subtotal	\$2,492,327.20
45. Bath, Louis H-Security Services Cross Fit-Alliant Energy Center	\$23,793.00
46. Baycom Inc.-MDC's & Docking Stations-Sheriff	\$87,129.00
47. Brooks Tractor Inc.-Rental Equipment Fire Damage-Risk Management	\$27,445.87
48. Burke Truck & Equipment Inc.-Blades-Highway	\$82,635.90
49. Capital Area Regional Planning Commission-2019 2nd Installment-Administration	\$417,038.50
50. Cardiac Science Corporation-AED Units-Sheriff	\$27,485.00
51. Complete Office of Wisconsin-Printing & Services Remodel-Printing & Services	\$20,054.85
52. Contech Engineered Solutions LLC-Culverts-Highway	\$23,012.05
53. Dane County Narcotics Task Force-HIDTA Lease 1st Quarter-Sheriff	\$18,941.19
54. Dane County Narcotics Task Force-HIDTA Lease 2nd Quarter-Sheriff	\$18,941.19
55. Dell Marketing LLC-100 Dell Monitors-Information Management	\$14,419.00
56. Fearings Audio Video Security-Install Projectors-Alliant Energy Center	\$21,202.70
57. Heartland Business Systems LLC-Pala Alto Support-Information Management	\$59,582.13
58. Henry G Meigs LLC-Liquid Asphalt-Highway	\$148,428.19
59. Immix Technology Inc.-Kronos Annual Maintenance-Information Management	\$22,708.66
60. Interstate Billing-Kayser Auto Repair July Billing-Sheriff	\$26,006.62
61. Ironcore Inc.-Email Encryption License-Information Management	\$48,891.00
62. John Fabick Tractor-Used 2013 Generator-Public Works	\$13,500.00
63. Johnson Controls -Security System Maintenance-Airport	\$86,600.00
64. Kayser Ford Inc.-2019 Ford F350 Freeway Truck-Sheriff	\$36,519.50
65. Madison, City of-2nd Qtr Light & Signal Billing-Highway	\$14,850.93
66. Meigs Advantage LLC-Liquid Asphalt Application-Highway	\$20,146.80
67. Michels Corporation-Agregate for Surface Treatment-Highway	\$14,381.66
68. Payne & Dolan Incorporated-Asphaltic Concrete Products-Highway	\$23,511.64
69. Payne & Dolan Incorporated-HMA Pavement-Highway	\$792,025.01
70. Petersen Companies Inc.-Final Payment Door Creek Sediment Retainage-Land & Water	\$70,590.75
71. R G Huston Co Inc.-Crushed Aggregate for County P-Highway	\$20,587.73
72. Reinhart Boerner Van Deuren SC-Zoo Legal Fees-Corporation Counsel	\$10,665.00
73. Reserve Account-Postage Meter Refill-Printing & Services	\$50,000.00
74. Scully Oil Company Inc.-Landfill Motor Fuel-Public Works	\$16,492.50
75. Southern Computer Warehouse-200 Monitors-District Attorney	\$27,998.00
76. Street Smart Rental-Message & Arrow Boards-Highway	\$63,388.00
77. The Sandbagger LLC-Trail Bagger Trailer-Emergency Management	\$14,229.00
78. Transource Services Corp-Qumulo License & Maintenance-Information Management	\$125,306.52
79. WI Dept. of Health-August Bed Assessment-Badger Prairie	\$20,400.00
Total	\$5,001,235.09

## COUNTY EXECUTIVE'S ACTION

Date: 5-11-19 Action:   ✓   Approve            Veto

County Executive: 