

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. Amera, James-Cost Share Payment-Land & Water	\$11,760.00
2. Bartelt Enterprises Inc.-Zoo Paving Projects-Zoo	\$34,793.25
3. Baycom Inc.-Arbitrators-Sheriff	\$11,936.00
4. Brekken, Curt A-Cost Share Payment-Land & Water	\$33,793.00
5. Busch Systems Inc.-Zoo Recycling Containers-Administration	\$43,502.40
6. Capital City Culvert Corp.-Corrugated Aluminum Box Culvert-Highway	\$47,655.00
7. Contech Engineered Solutions Llc-Culvert Pipe for CTH P-Highway	\$10,640.00
8. Dane County Narcotics Task Force-Investigative Funds-Sheriff	\$25,000.00
9. Elkins Earthworks LLC-Gas Analyzer System-Public Works	\$12,407.73
10. Ennis-Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$23,080.75
11. Ennis-Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$20,812.00
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13. FEI Behavioral Health-Employee Assistance Program-Sheriff	\$12,191.76
14. Friends of the State Street Family-Keys to Dignity-Administration	\$11,678.16
15. Graybar Electric Company-Lights for Lud's Lane-Administration (Sustainability)	\$13,680.85
16. H&H Industries Inc.-Chilled Water Pump Replacement-Alliant Energy Center	\$19,758.00
17. Highway Construction Products Llc.-Steel Plate Beam Guards-Highway	\$23,182.00
18. Huffcutt Concrete LLC-Vault Toilet Building-Land & Water	\$15,386.00
19. Integral Building Systems Inc.-Cable & Install for Radio-Public Safety	\$21,622.30
20. Interstate Billing-June Kayser Ford Repairs-Sheriff	\$18,442.96
21. Kriete Truck Center-2018 Mack Quad Axle-Highway	\$162,927.00
22. Madison, City of-2018 Gravecare-Veterans Services	\$10,214.00
23. Madison, City of-2nd Quarter Shared Street Light/Signal Maintenance-Highway	\$21,940.31
24. Madison, City of-Annual Marketing Assistance-Highway	\$19,300.00
25. Madison, City of-Impaired Driver Enforcement-Sheriff	\$17,131.67
26. Maier Electric LLC-New Barn Doors Installation-Zoo	\$20,600.00
27. Meigs Advantage LLC-Liquid Asphalt Application-Highway	\$12,506.70
28. Miron Construction Co. Inc.-Coliseum Lighting & Rigging-Administration	\$164,275.10
29. Monona, City of-Better Urban Infill Development-Planning	\$25,000.00
30. National Council on Crime & Delinquency-Criminal Justice System Data-County Board	\$11,278.00
31. Potters Industries LLC-Glass Beads-Highway	\$12,320.00
32. R and K Construction LLC-Dirt Moving-Alliant Energy Center	\$13,277.00
33. Ralph Andersen & Associates-Deputy Recruitment-Administration	\$19,500.00
34. River Valley Land Surveying-Monument Restoration-Planning	\$66,300.00
35. Rock River Marina & Motorsports-Boat-Land & Water	\$11,723.64
36. Rosenbaum Crushing & Excavating-Agregate for Surface Treatment-Highway	\$11,441.54
37. Scully Oil Company-Landfill Fuel-Public Works	\$17,656.38
38. Stop Stick Ltd-Centurion Scout Base Units-District Attorney	\$14,311.00
39. Sun Prairie, City of-Better Urban Infill Development-Planning	\$15,000.00
40. Sunbelt Rentals Inc.-Transformer Rentals-Alliant Energy Center	\$11,302.80
41. Talarczyk Land Surveys-Monument Restoration-Planning	\$16,610.00
42. Talarczyk Land Surveys-Monument Restoration-Planning	\$16,610.00
43. Talarczyk Land Surveys-Monument Restoration-Planning	\$39,875.00

44. Western Culvert & Supply Inc.-Corrugated Aluminum Box Culvert-Highway	\$224,009.05
45. WI Dept. of Administration-Record Center/Presort Services-Administration	\$10,612.03
46. Williamson Surveying & Associates LLC-Monument Restoration-Planning	\$17,200.00
47. Wisconsin Regional Training Partnership-Jan. to Jun. Workforce Activities-Executive	\$15,000.00
Subtotal	<u>\$1,430,055.38</u>
48. ADK Consulting Inc.-Airport Director Recruitment-Airport	\$11,633.00
49. AE Business Solutions-Comvault Licensing-Information Management	\$31,226.92
50. Bath, Louis H-Crossfit Games Security-Alliant Energy Center	\$19,652.00
51. Cross Plains, Village of-CTH P Construction-Highway	\$391,511.72
52. Dell Marketing LLC-Domain Controllers-Information Management	\$12,669.93
53. Ennis-Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$23,080.75
54. Gunderson Funeral Home Inc.-2018 Conveyances-Medical Examiner	\$12,100.00
55. Immix Technology Inc.-Kronos Annual Maintenance-Administration	\$22,405.80
56. Integral Building Systems Inc.-Wireless Project-Sheriff	\$23,903.00
57. Intergral Building Systems Inc.-Structured Cabling System-Human Services	\$23,939.00
58. Interstate Billing-July Kayser Ford Repairs-Sheriff	\$16,897.21
59. JFTCO Inc.-Heavy Equipment Repair-Public Works	\$29,079.96
60. JFTCO Inc.-Heavy Equipment Repair-Public Works	\$12,733.25
61. Landfill Drilling & Piping-Emergency Landfill Flare Piping Repair-Airport	\$11,871.39
62. Madison, City of-Deicing Charges-Airport	\$15,810.27
63. Madison, City of-JAG Grant 2nd Quarter-Sheriff	\$31,500.18
64. Madison, City of-June Speed Grant-Sheriff	\$17,288.42
65. Madison, City of-Occupant Restraint Grant 2nd Quarter-Sheriff	\$12,973.90
66. Mandt Sandfill Trucking & Excavating Llc-Yahara Clean Grant-Land & Water	\$13,163.50
67. Miller Bradford & Risberg Inc.-Compactor with Spreader-Public Works	\$574,950.00
68. Minuteman Security Technologies-Genetec Security Center-Airport	\$61,763.07
69. Northwestern Stone LLC-Crushed Stone & Gravel-Highway	\$11,901.36
70. Park Place Technologies-Isilon Support-Information Management	\$13,411.44
71. Peterson Technology Group-Server-Airport	\$15,716.70
72. Scheidt & Bachmann USA Inc.-Intercom System Upgrade-Airport	\$14,905.51
73. Scully Oil Company-Landfill Fuel-Public Works	\$18,818.55
74. SHI International Corp.-Fleet Asset Management Software-Sheriff	\$20,293.13
75. SHI International Corp.-NEO Gov Insight Enterprise EDI-Employee Relations	\$39,587.52
76. Swita Metal Roofing LLC-Morton Forest Garage Roof-Land & Water	\$13,793.80
77. Turbonomic Inc.-License Renewal-Information Management	\$24,998.40
78. UW Hospital & Clinics-Safe Route Grant Salaries & Fringe 2nd Qtr-Administration	\$23,114.41
79. WI Dept of Administration-VAWA Grant 4th Quarter-District Attorney	\$19,770.97
80. WI Dept. of Health Services-August Bed Assessment-Badger Prairie	\$20,400.00
81. Wiscnet-Membership Fee-Information Management	\$11,700.00
82. Wisconsin Kenworth-Equipment Repair-Highway	\$12,306.15
83. Wisconsin River Rail Transit Commission-2018 Rail Project-Highway	\$28,000.00
Total	<u><u>\$3,088,926.59</u></u>