

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. Advanced Building Corporation-Tower Repairs-Land & Water	\$42,750.00
2. Advanced Building Corporation-Final Lake Farm Storage Facility-Land & Water	\$39,185.00
3. Braun Painting-Exhibition Hall Painting-Alliant Energy Center	\$17,130.00
4. Caspers Truck Equipment-Patrol Truck Equipment-Highway	\$57,624.00
5. Meffert Oil Co. Inc.-Landfill Fuel-Public Works	\$14,692.54
6. Payne & Dolan Inc.-Asphaltic Concrete Material-Highway	\$15,878.69
7. Scott Construction Inc.-HMA Pavement Projects-Highway	\$32,052.55
8. Scott Construction Inc.-HMA Pavement Projects-Highway	\$650,099.96
9. Scott Construction Inc.-HMA Pavement Projects-Highway	\$123,530.63
Subtotal	<u>\$992,943.37</u>
10. Ad Madison & WGF-Ballot Printing For November 2016-Clerk	\$82,058.56
11. Advantage Police Supply Inc.-TRT Munitions-Sheriff	\$11,913.62
12. Bobcat of Madison-Toolcat-Airport	\$47,458.20
13. Burke Truck & Equipment Inc.-Blades for Snow Plows-Highway	\$86,641.40
14. Chemung Supply Corporation-Blades for Snowplows-Highway	\$10,912.00
15. Dane County Narcotics Task Force-Annual Contribution-Sheriff	\$25,000.00
16. Force America Distributing LLC-Hydraulics & Controls Snow Plow-Highway	\$74,774.53
17. Force America Distributing LLC-Hydraulics & Controls Snow Plow-Highway	\$71,888.94
18. Harley Davidson of Madison-2016 Harley Davidson-Sheriff	\$16,461.34
19. Hooper Corporation-AEC Restroom Fixture Replacement-Administration	\$77,321.00
20. JFTCO Inc.-G3520 Topend Overhaul-Public Works	\$328,815.92
21. Parisi Construction Co. Inc.-Training Center Paving & Range Improvements-Sheriff	\$324,303.50
22. Roland Machinery Co.-Road Milling Machine Rental-Highway	\$25,735.00
23. Sergenians Floor Coverings-Repair Tile in Terminal Building-Airport	\$17,874.00
24. Sherwin-Williams Company-Waterborne Paint for Pavement-Highway	\$22,143.00
25. Truck Country of Madison-CNG Patrol Truck Cab & Chassis-Highway	\$877,632.00
26. UW Board of Regents-Project Assistant for Climate Change Issues-Planning	\$15,790.00
27. UW Board of Regents-Yahara River Watershed Manure Nutrient Plan-Land & Water	\$37,248.51
28. WI Dept. of Administration-August Record Center & Presort-Administration	\$10,383.43
29. Windsor, Village of-Northeast Precinct Space Lease 4th Quarter-Sheriff	\$12,700.00
30. Winscribe USA Inc.-Winscribe Software Licenses-Information Management	\$31,020.00
Total	<u><u>\$3,201,018.32</u></u>