## **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 IncGas Generator for the Landfill-Public Works	\$88,354.02
6. RMUS Rocky Mountain Unmanned Systems-UAV-Emergency Management	\$14,513.58
7. SGTS IncQuarterly Maintenance thru 2/28/17-Sheriff	\$13,384.57
8. WI Dept. of Health Services-March Bed Assessment-Badger Prairie	\$20,400.00
Total	\$253,554.87