

**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. American Signal Corporation-Electro Mechanical Outdoor Warning-Emergency Management	\$19,000.00
2. Communications Engineering Company-Polycom Camera Maintenance-Clerk of Courts	\$34,635.00
3. Conservation Demonstrations-Rainfall Simulator & Trailer-Land & Water	\$17,449.00
4. Cross Plains, Village of-CTH P Consturion-Highway	\$160,374.03
5. Dane County Narcotics Task Force-2018 Lease Reimbursement-Sheriff	\$18,661.29
6. Ewalds Hartford Ford Llc-2018 Ford Fusion Hybrid Sheriff-Adminstration Sustainability	\$23,286.00
7. Fidlar Technologies Inc.-Real Estate Vitals Software Lease-Register of Deeds	\$28,032.00
8. Finks Paving & Excavating Inc.-Road Repair Materials for Flooding-Highway	\$13,023.83
9. Highway Construction Products Llc-Steel Plate Beam Guards-Highway	\$10,626.00
10. Immix Technology Inc.-Scheduling Software Maintenance-Sheriff	\$24,629.70
11. Madison, City of-Speed Grant Reimbursement-Sheriff	\$16,610.20
12. Northwestern Stone Llc-Crushed Stone & Gravel for Flooding-Highway	\$30,708.31
13. Rtvision Inc.-Annual Time Card Subscription-Highway	\$12,000.00
14. Stanley Michelstetter Attorney-Legal Fees-Administration	\$16,618.75
15. The Nehemiah Company-1509 McKenna Blvd Rehab-Administration	\$18,440.50
16. Tri County Paving-HMA Pavement Project CTH A-Highway	\$20,259.00
17. Truck Utilities-Boss Air Compressor-Highway	\$26,360.00
18. WI Dept of Transportation-STH 69-USH 151 Project-Highway	\$52,698.68
19. Yahara Materials Inc.-Crushed Stone & Gravel-Highway	\$10,525.22
Subtotal	<u>\$553,937.51</u>
20. ADK Executive Search-Airport Director Recruitment-Airport	\$13,267.00
21. Deans, Daniel J-Yahara Clean Program-Land & Water	\$17,150.00
22. Decker Supply Co Inc.-Freeway Truck Message Board-Sheriff	\$10,850.00
23. Deere & Company-Mower Tractor-Airport	\$119,314.90
24. Dell Marketing Llc-100 Dell Monitors-Information Management	\$14,699.00
25. Hoffman Dairy Farms LLC-Yahara Wins Program-Land & Water	\$84,501.07
26. Lincoln Contractors Supply Inc.-Emergency Rentals for Flooding-Highway	\$28,170.00
27. Lincoln Contractors Supply Inc.-Emergency Rentals for Flooding-Highway	\$21,663.00
28. Proaxis Llc-Pressure Washing & Stall Restriping-Airport	\$46,550.00
Total	<u><u>\$910,102.48</u></u>