

**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.

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|---|---------------------|
| 1. Communications Service Wisconsin LLC-MIP Radio Expansion-Sheriff.....                            | \$21,871.58         |
| 2. Cryotech Deicing-Runway Deicer-Airport .....   | \$64,253.36         |
| 3. Dell Marketing-Comvault Storage Expansion-Administration .....                                   | \$31,508.46         |
| 4. Elert & Associates Networking-Consulting to Replace Telephone-Public Safety .....                | \$10,650.00         |
| 5. Ewalds Hartford-Hostage Negotiation Team Van-Sheriff.....  | \$40,061.00         |
| 6. Faro Technologies Inc.-Quick Scene Software-Sheriff .....  | \$10,465.00         |
| 7. Fitchburg, City Of-UWQ Grant-Red Arrow Wet Pond-Land & Water .....                               | \$25,525.00         |
| 8. Fitchburg, City Of-UWQ Grant-Pine Ridge Bioretention Facility-Land & Water .....                 | \$10,500.00         |
| 9. Interstate Billing-October Squad Maintenance-Sheriff .....                                       | \$25,031.64         |
| 10. Lakeland Chemical Specialists-Chemicals For HVAC Systems-Alliant Energy Center .....            | \$10,003.85         |
| 11. M-B Companies Inc.-Snow Removal Vehicle-Airport .....   | \$645,468.31        |
| 12. Madison City Treasurer-3 <sup>rd</sup> Qtr 2015 Byrne Award OT Reimbursement-Sheriff .....      | \$17,531.72         |
| 13. Madison City Treasurer-2 <sup>nd</sup> Qtr. 2015 Communication Services-911 Center .....        | \$15,007.81         |
| 14. Majestic Live LLC-Promotional Agreement Zedd Concert 10/30/15-Alliant Energy Center .....       | \$23,735.00         |
| 15. Meffert Oil Co.-2015 Motor Fuel-Public Works/Solid Waste .....                                  | \$16,441.81         |
| 16. Nassco Inc.-Stand On Vacuum-Airport.....  | \$11,475.38         |
| 17. R & K Construction-Coliseum Dirt Moving 9/21/15-10/26/15-Alliant Energy Center .....            | \$17,105.00         |
| 18. Sparta Manufacturing-Construction & Demolition Material Rec. Fac. Equip.-Solid Waste .....      | \$169,899.64        |
| 19. Streichers-Ammunition Purchase-Sheriff.....   | \$11,901.75         |
| 20. Sweetwater Farms Inc.-Yahara WINS Cost Share Payment-Land & Water .....                         | \$73,783.80         |
| 21. Wis. DNR-3 <sup>rd</sup> Qtr 2015 Recycling License Fee Surcharge-Public Works/Solid Waste..... | <u>\$423,645.45</u> |
| Subtotal.....   | \$1,675,865.56      |
| 22. Dane Co. Highway-October 2015 Fuel Purchases-Sheriff .....                                      | \$25,519.15         |
| 23. Dell Marketing-Network Switching Upgrade-Administration .....                                   | \$30,370.12         |
| 24. Dell Marketing-Dell Storage Servers-Administration, Information Management.....                 | \$17,324.60         |
| 25. Dell Marketing-Network Switching Upgrade-Administration, Information Management.....            | \$167,835.76        |
| 26. Ewald Motors-2016 Dodge Grand Caravan-Sheriff.....  | \$24,600.00         |
| 27. Ewald Motors-2016 Dodge Grand Caravan-Sheriff.....  | \$24,600.00         |
| 28. Ewald Motors-2016 Dodge Grand Caravan-Sheriff.....  | \$24,600.00         |
| 29. Fearings Audio Visual-October Payment For Exhibition Hall Audio Upgrade-Alliant Energy Ctr ..   | \$12,972.78         |
| 30. Hardtland Home Improvement-Metal Roofing on Barn-Badger Prairie Health Care Center .....        | \$14,900.00         |
| 31. Miller-Bradford-Fix Damage Compac Exhaust System-Public Works/Solid Waste .....                 | \$30,327.38         |
| 32. Miller-Bradford-Fix Damage Compac Exhaust System-Public Works/Solid Waste .....                 | \$14,917.18         |
| 33. Wis. Dept of Health Services-November Licensed Bed Assessment-Badger Prairie HCC .....          | <u>\$20,400.00</u>  |
| Total .....   | \$2,084,232.53      |

