

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. AtHoc Inc.-ISWAlerts Standard Server & Training-Emergency Management	\$43,251.00
2. Builders Supply Corporation-Artic Passage-Zoo	\$120,918.00
3. Builders Supply Corporation-Artic Passage-Zoo	\$43,309.00
4. Cryotech Deicing Technology-Liquid Deicer/Bulk	\$21,575.12
5. Custom Manufacturing Inc.-Roxbury Creek Dorf Haus Snowmobile Bridge-Land & Water	\$24,800.00
6. Dane County Highway-Sediment Basin & Extend Parking-Land & Water	\$48,304.82
7. Dimension IV-Coliseum Loading Dock-Alliant Energy Center	\$11,500.00
8. Ewalds Motors of Oconomowoc-2016 Dodge Charger-Sheriff	\$25,471.00
9. Finks Paving, Excavating, & Concrete Inc.-Crushed Stone & Gravel for CTH F-Highway	\$18,880.34
10. Finks Paving, Excavating, & Concrete Inc.-Crushed Stone & Gravel for CTH F-Highway	\$56,695.94
11. Global Assets Integrated LLC-Training Tactical Operations-Sheriff	\$47,000.00
12. Highway Construction Products LLC-Steel Plate Beam Guard	\$11,834.60
13. Hougan, James & Ann-Harvestable Buffer Program-Land & Water	\$18,957.84
14. J P Cullen & Sons Inc.-Artic Passage & Concession-Zoo	\$63,520.00
15. JWC Building Specialties Inc.-Repair Skyfold Doors Exhibition Hall-Alliant Energy	\$19,250.00
16. Meffert Homestead Inc.-Yahara Cost Share Grant Waste Storage Facility-Land & Water	\$177,825.60
17. Monroe Truck Equipment Inc.-Prewet with Flush Kits & Tailgate Spreaders-Highway	\$15,168.00
18. Monroe Truck Equipment Inc.-Radius Dump Spreader Body-Highway	\$36,568.00
19. Payne & Dolan Inc.-Asphaltic Concrete-Highway	\$10,576.19
20. Payne & Dolan Inc.-Final Pavement Project CTH F-Highway	\$12,891.49
21. Pine River Group-Wood Sign Posts-Highway	\$10,410.00
22. Precision Drive & Control Inc.-AEC Smart Lighting Upgrades-Admin	\$16,322.11
23. Rotochopper Inc.-2015 Electric Stationary Wood fiber Processor-Public Works	\$313,875.00
24. Straight Line Fence LLC-Aphis Grant Reimb. Tisch Fence Project-Land & Water	\$23,925.00
25. Tri County Paving-Final HMA Pavement for CTH VV-Highway	\$18,439.11
26. Truck Country Madison-Patrol Truck Cab & Chassis-Highway	\$138,560.00
27. Vcloud Tech Inc.-Vmware Support Renewal 3 Years-Public Safety	\$11,829.00
28. WI Dept of Transportation-Blue Mounds, Black Earth, Ryan Creek Bridge-Highway	\$93,569.27
29. WI State Law Library-Initial Payment of Contract-Clerk of Courts	\$50,000.00
Subtotal	<u>\$1,505,226.43</u>
30. Brunswick Commercial & Government Properties-Patrol Boat-Sheriff	\$54,729.00
31. Dane County Narcotics Task Force-Lease Reimbursement-Sheriff	\$18,421.00
32. EC America Inc.-Citrix Maintenance Renewal & Upgrade-Information Management	\$362,917.80
33. Fidar Technologies-2016 Annual Property Listing Maintenance-Planning	\$15,560.00
34. GCS Software Inc.-2016 Property Assessment Subscription-Planning	\$28,500.00
35. Netlocity VA Inc.-Fujitsu Scanner-Clerk of Courts	\$25,278.35
36. Reserve Account-Postage Meter Refill-Printing & Services	\$50,000.00
37. Windsor, Town of-1 st Quarter Office Space Lease-Sheriff	\$12,700.00
Total	<u><u>\$2,073,332.58</u></u>