

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. 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 rd Qtr 2015 Byrne Award OT Reimbursement-Sheriff	\$17,531.72
13. Madison City Treasurer-2 nd Qtr. Communication Services-911 Center	\$15,007.81
14. Majestic Live LLC-Promotional Agreement Zedd Concert 10/30/15-Alliant Energy Ctr ..	\$23,735.00
15. Meffert Oil Co.-2015 Motor Fuel-Public Works/Solid Waste	\$16,441.81
16. Nassco Inc.-Stand Up 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.-Sol. Wst .	\$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 rd Qtr 2015 Recycling License Fee Surcharge-Public Works/Solid Waste .	<u>\$423,645.45</u>
Total.....	\$1,675,865.56