

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. Advanced Building Corporation-Festge Overlook Seating Wall-Land & Water	\$18,050.00
2. Advanced Building Corporation-Festge Overlook Seating Wall-Land & Water	\$13,450.00
3. Attenti US Inc.-Electronic Monitoring-Clerk of Courts	\$10,326.40
4. Forward Construction Group LLC-Landfill Shop B-Public Works	\$35,994.55
5. Frank Productions Concerts LLC-Chris Stapleton Rent Rebate-Alliant Energy Center	\$33,721.77
6. Full Spectrum Solar-Final for the Job Center Solar Array-Administration	\$53,799.70
7. Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$54,393.90
8. Polaris Sales Inc.-UTV with Fire Equipment-Land & Water	\$23,709.72
9. Reserve Account-Postage Meter Refill-Printing & Services	\$50,000.00
10. River Valley Land Surveying-Remonumentation Town of Vienna-Planning	\$57,000.00
11. RTVision Inc.-Annual Time Card Subscription-Highway	\$12,000.00
12. Solacom Technologies Inc.-New Telephone System-Public Safety	\$30,445.20
13. The Detroit Salt Company-Road Salt-Highway	\$70,388.05
14. The Detroit Salt Company-Road Salt-Highway	\$14,638.28
15. The Detroit Salt Company-Road Salt-Highway	\$55,705.01
16. The Detroit Salt Company-Road Salt-Highway	\$60,416.57
17. Tri County Paving-HMA Pavement-Highway	\$156,417.79
18. Trittech Software Systems-Amendment 8 to Purchase of Server-Public Safety	\$23,911.50
19. Ventek International -Parks Pay Stations-Land & Water	\$11,800.00
20. WI Dept. of Health Services-November Bed Assessment-Badger Prairie	\$20,400.00
Subtotal	<u>\$806,568.44</u>
21. Cryotech Deicing Technology-Runway Deicer-Airport	\$41,208.08
22. Dane County Narcotics Task Force-HIDTA Grant-Sheriff	\$56,178.66
23. Interstate Billing-October Kayser Service Billing-Sheriff	\$13,231.47
24. Payne & Dolan Incorporated-HMA Pavement CTH P & S-Highway	\$1,791,130.71
25. Payne & Dolan Incorporated-HMA Pavement I39-Highway	\$298,245.90
26. Sergenians Floor Coverings-Carpet Replacement & Cleaning Baggage Claim-Airport	\$25,942.00
27. SGTS Inc.-PSB Basement Card Access-Sheriff	\$11,896.24
28. Talarczyk Land Surveys-Monument Perpetuation-Planning	\$48,715.00
29. The Detroit Salt Company-Road Salt-Highway	\$70,479.09
30. The Detroit Salt Company-Road Salt-Highway	\$18,881.40
31. Wave Communications Inc.-Antenna Removal & Installation-Emergency Management	\$29,320.00
32. Wolf Paving & Excavating of Madison Inc.-HMA Pavement CTH PD-Highway	\$36,858.60
Total	<u><u>\$3,248,655.59</u></u>