

8/19/10

BILLS OVER \$10,000 REFERRED TO THE COUNTY BOARD

We, the Personnel & Finance Committee, have 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. A.C. Engineering-Rebuild Generator 5 Switchgear @ Rodefild Landfill-Public Works	\$10,280.10
2. Atlantic/Pacific-10,000 Lbs. Of Pacific Herring-Henry Vilas Zoo	\$11,600.00
3. BT2-Landfill Monitoring @ Rodefild-Public Works/Solid Waste	\$13,133.25
4. Capital Area RPC-2 nd Installment 2010 Budget Certification-Regional Planning	\$289,286.50
5. Dane County Highway-June 2010 Squad Fuel-Sheriff	\$38,793.25
6. Dane County Highway-June 2010 Ice Age Trail Work-Land & Water	\$16,692.92
7. Dane County Highway-June Diesel Fuel & Unleaded Gasoline-Land & Water	\$10,312.38
8. Dane County Highway-June Fuel, Labor & Materials-Public Works/Solid Waste	\$20,724.30
9. Dane County Sheriff-May 2010 Service Fees-Child Support	\$17,968.00
10. Dane County Sheriff-May 2010 Service Fees-District Attorney	\$10,565.00
11. Henry G. Meigs-Liquid Asphalt-Highway	\$39,277.27
12. Highway Technologies-Arrowboards-Highway	\$29,778.00
13. Highway Technologies-Message Board Vehicle-Highway	\$20,300.00
14. Madison City Treasurer-2 nd Qtr. Clean Sweep Program-Public Works/Solid Waste	\$59,217.64
15. Madison City Treasurer-Glycol Discharges-Airport	\$11,781.83
16. Mercury Marine-Mercury Verado Engines-Sheriff	\$22,175.00
17. Netrix LLC-Exchange Servers-Information Management	\$25,194.00
18. Potters Industries-Standard Highway Safety Marking Spheres-Highway	\$14,124.00
19. Potters Industries-Standard Highway Safety Marking Spheres-Highway	\$14,124.00
20. Pro Tech Monitors-Passive WMTD Units-Clerk of Courts	\$10,208.00
21. Reserve Account-Postage Meter Refill-Printing & Services	\$50,000.00
22. The Sherwin-Williams Co.-Yellow Road Paint-Highway	\$20,388.50
23. The Sherwin-Williams Co.-White Road Paint-Highway	\$19,692.75
24. UW Hospital & Clinics-April-June Salaries & Fringe Benefits-Juvenile Ct.	\$13,001.79
25. Western Culvert & Supply-A-2 Liners-Highway	\$15,130.00
26. White Gold Dairy-Release Financial Security-Land & Water	\$59,500.00
27. Wis. Department of Administration-June Fleet Expense-Land & Water	\$17,092.48
28. Wis. Department of Transportation-State Aid 68 Project-Airport	\$61,943.68
Subtotal	\$942,284.64
29. Bubrick's Complete Office-Office Furniture-911 Center	\$65,888.70
30. Dane County Treasurer-Returned Check-Stop Payment-Highway	\$13,379.91
31. Fabco Equipment-Generator Repair-Public Works/Solid Waste	\$19,309.83
32. Frank Bros. Inc.-CTH MN Road Project-Highway	\$265,354.42
33. Graybar Electric-Fixtures & Lamps-Badger Prairie Health Care Center	\$14,532.00
34. Graybar Electric-Fixtures & Lamps-Badger Prairie Health Care Center	\$46,675.16
35. Graybar Electric-Fixtures & Lamps-Badger Prairie Health Care Center	\$22,859.43
36. Hammersley Stone-Quarry Stone Purchased-Highway	\$11,730.04
37. Hartland Fuel Products-Unleaded Gasoline & Diesel Fuel Purchase-PW/Solid Waste	\$20,392.03
38. Henry G. Meigs-Liquid Asphalt-Highway	\$62,692.01
39. Henry G. Meigs-Liquid Asphalt-Highway	\$38,705.91

40. Madison City Treasurer-McKee/Maple Grove Storm Sewer Project-Highway	\$11,946.88
41. Madison City Treasurer-DC Narcotics & Gang Task Force Grant Reimb.-Sheriff	\$28,394.00
42. Miller Bradford & Risberg-Repair Engine Air Cooler-Public Works/Solid Waste.....	\$16,687.01
43. Scott Construction-Cold Mix Patch-Highway	\$13,798.40
44. Seiler Instrument & Mfg.-GPS Surveying Equipment & Support-Highway.....	\$14,000.45
45. Ideal Products-Bomb Suit Wireless Comm. System-Sheriff	\$14,440.00
46. Interstate Billing-July Squad Service-Sheriff	\$12,767.06
47. Pro Tech Monitoring-July 2010 Camp-Sheriff	\$23,987.91
48. RG Huston Co.-Base W/Fines @ Krueger Pit-Highway.....	\$10,666.63
49. Sun Prairie Concrete-Concrete Purchase-Highway	\$17,960.00
50. The Sherwin Williams Co.-White Road Paint-Highway.....	\$19,692.75
51. Veolia Environmental Services-Cleansweep Program-Public Works/Solid Waste	\$17,646.26
52. Western Culvert & Supply-A-2 Liner Pipe-Highway	\$22,320.00
53. Wis. Dept of Administration-Salaries & Benefits For Lanny Glinberg-District Attorney	\$15,193.82
54. Wis. Dept of Corrections-1 st Qtr 2010 Home Monitoring Services-Clerk of Courts	\$14,889.60
55. Wis. Dept of Corrections-2 nd Qtr 2010 Home Monitoring Services-Clerk of Courts	\$11,409.20
56. Wis. Dept of Health Services-Monthly Bed Assessment-Badger Prairie Health Care Center	\$22,100.00
57. Wis. Dept of Transportation-Construction of Taxiway A South-Airport	\$160,000.00
58. Wis. River Rail Transit Comm.-2010 County Assessment-Public Works/Highway	<u>\$26,520.00</u>
Total	\$1,998,224.05

PERSONNEL & FINANCE COMMITTEE

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