

**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. Dane Co. Narcotics Task Force-Lease Reimbursement-Sheriff	\$	24,579.46	N/A
2. Heins Contracting-York Salt Shed Siding & Down Spout-Highway	\$	26,550.72	N/A
3. Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$	22,591.38	WBE
4. Kippley Farms Inc.-Soil & Water Resource Mgmt Cost Share Grant-Land & Water	\$	24,224.00	N/A
5. UW Madison Accounting-2022 Educator Services-Extension	\$	206,444.84	N/A
Subtotal	\$	304,390.40	
6. Canopy Center Inc.-2023 Court Appointed Special Advocate Initial Payment-Clerk of Courts	\$	18,235.00	N/A
7. Comfort Inn & Suites-Temporary Shelter-Human Services	\$	41,195.00	N/A
8. Cryotech Deicing Technology-Runway Deicer-Airport	\$	31,549.31	N/A
9. DiMaggio, David-Soil & Water Resource Management Grant Cost Share-Land & Water	\$	12,082.11	#N/A
10. Electric Construction Inc.-Parking Ramp Signage-Airport	\$	10,992.00	Non-MBE
11. Luxcom Hotels LLC-Damages at the Baymont from Temporary Shelter-Human Services	\$	30,821.25	N/A
12. Madison, City of-2023 Encroachment Fee 200 S Carroll St-Facilities	\$	11,504.30	N/A
13. Madison, City of-Neighborly Software-Human Services	\$	75,200.85	N/A
14. Madison, City of-World Dairy Expo Special Duty Billing-Alliant Energy Center	\$	11,907.50	N/A
15. Meffert Oil Co. Inc.-Transport Motor Fuel-Airport	\$	26,760.49	Non-MBE
16. Moving Forward LLC-Senior Move Management Services-Human Services	\$	10,750.00	N/A
17. Operation Fresh Start-Civilian climate Corp. Planning-Executive	\$	14,305.56	N/A
18. Otis Elevator Company-1st Quarter Maintenance Service-Facilities	\$	15,807.00	Non-MBE
19. Otis Elevator Company-2nd Quarter Maintenance Service-Facilities	\$	15,807.00	Non-MBE
20. Otis Elevator Company-3rd Quarter Maintenance Service-Facilities	\$	15,807.00	Non-MBE
21. Otis Elevator Company-4th Quarter Maintenance Service-Facilities	\$	15,807.00	Non-MBE
22. Outdoor Addiction Meat Processing-2022 Deer Donation Processing Program-Land & Water	\$	10,090.00	N/A
23. Passur Aerospace Inc.-Flight & Weather Tracking-Airport	\$	13,500.00	N/A
24. Pieper Electric Inc.-Replacement Transformer for the RNG Plant-Waste & Renewables	\$	24,025.00	Non-MBE
25. Rave Wireless Inc.-4th Year of Rave Contract-Emergency Management	\$	65,000.00	N/A
26. Rock County Sheriff-December Resident Housing-Sheriff	\$	16,260.00	N/A
27. The Pitney Bowes-Postage Meter Refill-Printing & Services	\$	50,000.00	Non-MBE
28. WI DNR-4th Quarter License, Surcharge & Recycling Fee-Waste & Renewables	\$	424,813.00	N/A
Total	\$	1,266,609.77	

MBE-Minority Business Enterprise

WBE-Women Business Enterprise

Note regarding business status:

The above list of invoices may identify some vendors with a MBE/WBE status. If the vendor did not report a status, the field will show "N/A". This information is self-reported by the vendor and is not verified by the county. Approximately 500 of the 5,500 active vendors in the county's financial system have any reported MBE/WBE or non-MBE status. No conclusions may be drawn with regard to the county's spending patterns from the information in the above list.