

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. Cantata Health LLC-Annual Software Update-Badger Prairie	\$20,213.00 Non-MBE
2. Madison, City of-2021 Flat Rate Communication Charges-Sheriff	\$17,654.65 N/A
Subtotal	\$37,867.65
3. ATI Systems Inc.-Siren Monitoring Control System-Emergency Management	\$21,199.00 Non-MBE
4. Cryotech Deicing Technology-Runway Deicer-Airport	\$20,392.68 N/A
5. Custom Manufacturing Inc.-Snowmobile Brewery Creek-Land & Water	\$48,700.00 WBE
6. Custom Manufacturing Inc.-Snowmobile Bridge Spring Valley Creek-Land & Water	\$38,900.00 WBE
7. Deer Creek Sports & Conservation Club-Continuous Cover Crop Cost Share-Land & Water	\$33,250.00 N/A
8. Detroit Salt Company-Rock Salt-Highway	\$15,807.57 N/A
9. Fujifilm Medical Systems USA Inc.-CT Scanner-Medical Examiner	\$37,500.00 N/A
10. Lee Recreation LLC-Aluminum Picnic Tables-Land & Water	\$13,110.00 Non-MBE
11. McCoy, Brittany-Continuous Cover Crop Cost Share-Land & Water	\$41,175.00 N/A
12. Meffert Oil Co. Inc.-Motor Fuel-Airport	\$17,190.95 Non-MBE
13. Middleton, City of-Donna Drive Basin Expansion & Repair-Land & Water	\$86,400.00 N/A
14. Reserve Account-Postage-Printing & Services	\$50,000.00 N/A
15. Solacom Technologies Inc.-Additional Guardian Mobile Stations-Public Safety	\$19,723.91 Non-MBE
16. Staff Electric Co. Inc.-Emergency Radiant Heater Electric Hook Up-Alliant Energy Center	\$10,549.42 Non-MBE
17. Streichers Inc.-Ammunition-Sheriff	\$20,517.00 Non-MBE
18. WI Dept. of Transportation-Project 39507134797-Airport	\$1,754,624.52 N/A
19. Wisconsin River Rail Transit Commission-2021 Contribution-Highway	\$30,000.00 N/A
Total	\$2,296,907.70

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.