

**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. Alliant Energy-Electric Extension at Token Creek-Land & Water	\$	24,093.40	N/A
2. B&B Quality Building Restoration of Wisconsin LLC-Northport Tuckpointing-Facilities	\$	109,995.00	Non-MBE
3. Fearings Audio Video Security-AV Upgrade-Airport	\$	10,817.44	Non-MBE
4. Hill Electric Inc.-Token Creek Park-Administration	\$	15,920.00	Non-MBE
5. Hooper Corporation-Install Shower Stall, Floor, & Walls PSB-Facilities	\$	10,700.00	N/A
6. Imaging Systems & Service Inc.-Weapons Screening Xray Machine-Facilities	\$	42,180.00	N/A
7. Madison Northside Planning Council-Healthy Food for All Services-Extension	\$	30,000.00	N/A
8. Midstates Equipment & Supply-Hot Pour Sealant-Highway	\$	23,870.88	Non-MBE
9. Pine River Group-Wood Sign Posts-Highway	\$	16,850.22	Non-MBE
10. Potters Industries LLC-Glass Beads-Highway	\$	16,192.00	N/A
11. Repvblik Madison-Temporary Shelter-Human Services	\$	76,300.00	N/A
12. Statz Restoration & Engineering Co. Inc.-Repair & Sealing Courthouse Steps-Facilities	\$	10,880.00	Non-MBE
Total	\$	<u>387,798.94</u>	

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.