

**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. AE Business Solutions-Firemon Asset Manager Renewal-Information Management                        | \$ | 35,308.71  | Non-MBE |
| 2. 101 Mobility-Bruno Stairlift for a Client-Human Services                                          | \$ | 18,770.00  | N/A     |
| 3. Ennis Flint Inc.-Acrylic Waterborne Highway Paint-Highway                                         | \$ | 26,423.38  | N/A     |
| 4. Gappa Security Solutions-Provide & Install Continenta-Facilities Management                       | \$ | 21,206.00  | N/A     |
| 5. Trane US Inc.-Temporary Chiller Coliseum-Alliant Energy Center                                    | \$ | 19,284.17  | N/A     |
| Subtotal                                                                                             | \$ | 120,992.26 |         |
| 6. Alcohol Monitoring Systems Inc.-August Monitoring-Pretrial Services                               | \$ | 18,588.71  | N/A     |
| 7. Energy Solution Partners LLC-Transport Fuel-Airport                                               | \$ | 20,896.08  | Non-MBE |
| 8. Ennis Flint Inc.-Acrylic Waterborne Highway Paint-Highway                                         | \$ | 26,846.88  | N/A     |
| 9. Environmental Systems Research Institute Inc.-Continue ARCGIS ADMS Support-Information Management | \$ | 12,088.00  | N/A     |
| 10. Ewalds Hartford Ford LLC-2025 Ford Explorer-Airport                                              | \$ | 47,650.50  | N/A     |
| 11. Fahrner Asphalt Sealers LLC-Hydroblasting-Airport                                                | \$ | 38,279.93  | N/A     |
| 12. Imagetrend LLC-Insights & Continuum Annual Fees-Emergency Management                             | \$ | 37,075.50  | N/A     |
| 13. Interstate Billing-August Kayser Repairs-Sheriff                                                 | \$ | 12,143.85  | N/A     |
| 14. Live Nation Frank Productions Concerts LLC-Refund FPC Semi Parking Event-Alliant Energy Center   | \$ | 25,736.46  | #N/A    |
| 15. Mission Respite-Client Respite Care-Human Services                                               | \$ | 14,271.60  | N/A     |
| 16. Norit Americas Inc.-H2S Removal Media RNG Plant-Waste & Renewables                               | \$ | 49,216.00  | N/A     |
| 17. Passur Aerospace Inc.-Flight & Weather Tracking-Airport                                          | \$ | 12,000.00  | N/A     |
| 18. Potters Industries LLC-Runway Beads-Airport                                                      | \$ | 11,520.00  | N/A     |
| 19. Rosenbaum Crushing & Excavating-Crushed Aggregate for Surface Treatment-Highway                  | \$ | 22,717.59  | N/A     |
| 20. RTVision Inc.-Software Annual Subscription-Highway                                               | \$ | 12,978.00  | N/A     |
| 21. Scheidt & Bachmann USA Inc.-Ticket Spitter Repair/Parts-Airport                                  | \$ | 14,441.85  | N/A     |
| 22. Sherwin Industries Inc.-Equipment Repair/Parts-Highway                                           | \$ | 30,628.29  | Non-MBE |
| 23. Stephan & Brady Inc.-Marketing Services-Zoo                                                      | \$ | 12,245.55  | N/A     |
| 24. Uphoff Company Inc.-WI Summer Holstein/Manure Loads/Cleaning-Alliant Energy Center               | \$ | 25,035.18  | N/A     |
| 25. US Venture Holdings-July Brown Gas Revenue-Waste & Renewables                                    | \$ | 41,370.37  | N/A     |
| 26. Western Culvert & Supply Inc.-Steel Plate Beam Guards-Highway                                    | \$ | 27,757.40  | Non-MBE |
| Total                                                                                                | \$ | 634,480.00 |         |

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.