

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 County Narcotics Task Force-HIDTA Lease Reimbursement-Sheriff	\$	21,249.99	N/A
2. Dorschner Associates Inc.-ME's Office Imaging Lab Expansion-Medical Examiner	\$	21,000.00	WBE
3. Ecos Communications-Interpretive Master Planning-Zoo	\$	18,920.11	N/A
4. Friends of Silverwood Park Inc.-Grant for Irrigation System Install-Land & Water	\$	11,671.50	N/A
5. Gappa Security Solutions-Access Control For Heritage Center-Land & Water	\$	10,650.00	N/A
6. Gappa Security Solutions-Provide & Install Card Access System-Facilities Management	\$	25,243.50	N/A
7. Laufenberg Enterprises LLC-Cost Share Wins Shep Grant-Land & Water	\$	30,000.00	N/A
8. Little Johns Restaurant-Food for Temporary Shelter-Human Services	\$	10,414.50	N/A
9. Madison, City of-HIDTA Overtime Reimbursement-Sheriff	\$	13,081.96	N/A
10. Marco Holdings LLC-Audio Visual Upgrades-Board	\$	36,899.00	N/A
11. Meffert Oil Co. Inc.-Landfill Motor Fuel-Waste & Renewables	\$	34,098.34	Non-MBE
12. Paasur Aerospace Inc.-Flight & Weather Tracking-Airport	\$	13,500.00	N/A
13. Stateright Corporation-Acess Ramp W/Guardrail-Alliant Energy Center	\$	15,264.00	N/A
14. Sunbelt Rentals Inc.-ADA Cable Ramps Trade Mall WDE-Alliant Energy Center	\$	10,304.00	Non-MBE
15. WI DNR-3rd Qtr Landfill License Fee Surcharge-Waste & Renewables	\$	463,261.00	N/A
16. WW Grainger Inc.-100 Round Tables-Alliant Energy Center	\$	15,123.00	Non-MBE
Total	\$	<u>750,680.90</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.