

**SUMMARY OF CONTRACTS REPORTED TO OFFICE OF
COMPTROLLER**

*NO APPROVAL REQUIRED FOR:

- A - Capital Projects
- B - Capital/Major Maintenance Under \$100,000
- C - Operating Contracts Under \$100,000
- D - Annual T&M Contracts (Approval obtained on Project-by-Project Basis)
- + - Represents Increase to Existing Contract

Contracts for October 1, 2014 thru December 31, 2014

ORG	DEPT & VENDOR	ORIGINAL CONTRACT TOTAL + INCREASE	ACCOUNT CHARGED	DATE INITIATED	MONTHS	PURPOSE	APPROVED BY COUNTY BD (FILE #)	EXCLUDED FROM COUNTY BD APPROVAL?	IS VENDOR DBE CERTIFIED?	CBDP NOTIFIED B4 AWARD OF CONTRACT?
<u>1040 CNTY BD COMM BUS DEVELP PTNERS</u>										
	B2GNOW / ASK REPLY, INC.	\$75,363 + \$20,000	6148	06/13	31	PURCHASE AND IMPLEMENTATION OF CERTIFICATION AND COMPLIANCE SOFTWARE IN REGARDS TO MILWAUKEE COUNTY COMMUNITY BUSINESS DEVELOPMENT PARTNERS ADMINISTRATION OF THE DBE PROGRAM FOR SMALL AND DISADVANTAGED BUSINESSES.	--	C	N	Y
<u>1130 CORPORATION COUNSEL</u>										
	WHYTE HIRSCHBOECK DUDEK, SC	\$73,000 + \$38,000	6149	07/14	INDEFINITE	LEGAL REPRESENTATION OF THE COUNTY AND COUNTY-RELATED DEFENDANTS IN ESTATE OF CASE NO. 2014-C-00740, PENDING IN THE US DISTRICT COURT FOR THE EASTERN DISTRICT OF WISCONSIN.	--	C	N	Y
<u>1140 HUMAN RESOURCES</u>										
	PERSONNEL SPECIALISTS, LTD.	\$31,250	6148	07/14	6	ASSIST THE COUNTY IN SEARCHING FOR SENIOR LEVEL POSITIONS IN MILWAUKEE COUNTY THAT ARE DIFFICULT TO FILL.	--	C	N	Y
	M.R.A. INSTITUTE OF MANAGEMENT	\$9,417	6148	09/14	1	RECRUITING SERVICES.	--	C	N	N
	M.R.A. INSTITUTE OF MANAGEMENT	\$8,588	6148	10/14	1	RECRUITING SERVICES.	--	C	N	N
	M.R.A. INSTITUTE OF MANAGEMENT	\$473	6148	08/14	1	RECRUITING SERVICES.	--	C	N	N
<u>1150 DAS - RISK MANAGEMENT</u>										
	AURORA MEDICAL GROUP	\$544,000 + \$29,000	8040	1/11	48	OCCUPATIONAL HEALTH / ALL COUNTY DEPARTMENTS	10-448	--	N	Y
	AEGIS CORPORATION	\$40,050 + \$2,075	6148	11/10	48	MANDATORY CMS-SECTION III FEDERAL REPORTING.	--	C	N	Y
	MIDWESTERN ADJUSTMENT	\$10,000	8055	08/14	12	ADJUSTMENT OF LIABILITY AND THIRD PARTY PROPERTY SUBROGATION CLAIMS AT GENERAL MITCHELL INTERNATIONAL AIRPORT.	--	C	Y	Y

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1192 DAS--ECON & COMM DEVELOPMENT										
	VENTURE ARCHITECTS	\$35,000	6148		INDEFINITE	PROVIDE MILWAUKEE COUNTY WITH A PROGRAM, CONCEPT AND BUDGET FOR (1) A NEW, FREE-STANDING COUNTY MEDICAL EXAMINER'S FACILITY, AS WELL AS (2) A FACILITY THAT WOULD BE SHARED WITH THE STATE OF WISCONSIN SE REGIONAL LAW ENFORCEMENT SERVICES CENTER.	--	C	N	Y
	NATURAL RESOURCE TECHNOLOGY	\$20,000	6148	12/14	1	PARK EAST PARCEL 124 ENVIRONMENTAL TESTING.	--	C	N	N
	HURTADO ZIMMERMAN, S.C.	\$15,000	6148	12/14	12	NEGOTIATION AND CLOSING OF UP TO TWELVE TRANSACTIONS FOR THE SALE AND CONVEYANCE OF PROPERTIES OWNED BY MILWAUKEE COUNTY AS A RESULT OF MUNICIPAL TAX FORECLOSURE.	--	C	N	Y
	S.B. FRIEDMAN & CO.	\$15,000	6148	08/14	INDEFINITE	FINANCIAL ANALYSIS OF THE COUTURE PROJECT, AS PROPOSED, TO DETERMINE WHETHER THE PROJECT IS FEASIBLE.	--	C	N	Y
	DAVIS APPRAISALS, INC.	\$8,000	6001	10/14	14	MARKET ANALYSIS, PROPERTY VALUATION AND APPRAISAL SERVICES FOR THE COUNTY ON COUNTY OWNED LAND.	--	C	Y	Y
	QUORUM ARCHITECTS, INC.	\$4,076	6149	07/14	INDEFINITE	FACILITATING A PUBLIC MEETING REGARDING THE FUTURE OF CITY CAMPUS AND PREPARING A DETAILED REPORT BASED ON THE FEEDBACK GENERATED AT THE MEETING.	14-726	--	N	Y
1200 HIGHWAYS & BRIDGES										
	LA LONDE CONTRACTORS, INC.	\$413,551	8530	08/14	2	GREEN INFRASTRUCTURE-PHASE 2 W. LAYTON AVE. (CTH Y) AND W. RAWSON AVE. (CTH BB).	--	A	N	Y
	BLOOM COMPANIES, LLC.	\$176,043	6146	08/14	11	CONSTRUCTION MANAGEMENT SERVICES: ROADWAY RECONDITIONING S. 68TH STREET (CTH A) AND W. RYAN CULVERT REPLACEMENT (CTH H).	--	A	Y	Y
	HIMALAYAN CONSULTANTS	\$40,061	6146	10/14	6	ENGINEERING SERVICES FOR 1. ST. MARTINS RD. (CTH MM) FROM S. NORTH CAPE RD (CTH J) TO S. LOVERS LANE (STH 100).	--	C	Y	Y
1300 AIRPORT										
	M.A. MORTENSON COMPANY	\$2,350,292 + \$334,434	6146	12/14	12	GMIA BAGGAGE CLAIM BUILDING REMODEL. FEE INCREASE #4.	--	A	N	N
	FAITH GROUP, LLC	\$1,136,452 + \$139,876	6149	11/14	1	MKE SURVEILLANCE SYSTEM. UPDATED TO INCLUDE ALLOWANCE.	--	A	N	N

+ Increase to existing contract

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	HSS, INC.	\$1,010,426 + \$130,826	8527	01/14	12	UNIFORMED, UNARMED SECURITY OFFICER SERVICES AT GMIA.	12-892	--	N	Y
	CDM SMITH	\$933,161 + \$57,100	6146	12/14	1	GMIA SNOW MELTER EFFLUENT STUDY. FEE INCREASE #3.	--	A	N	N
	AMERICAN DESIGN, INC.	\$56,163 + \$15,940	6146	12/14	1	GMIA FLEET MNT BAY EXPANSION. FEE INCREASE #1.	--	A	N	N
	GESTRA ENGINEERING, INC.	\$22,500 + \$7,500	6146	12/14	1	GMIA PERIMETER ROAD BRIDGE OVER HOWELL AVE. FEE INCREASE #2.	--	A	N	N
1400 PARKS										
	GAI CONSULTANTS, INC.	\$500,437 + \$254,231	6146	12/14	1	MENOMONEE RIVER PARKWAY RECONSTRUCTION BURLEIGH ST. TO CONGRESS ST. FEE INCREASE #1.	14-888	--	N	N
	SAA DESIGN GROUP	\$147,397 + \$8,854	6146	09/14	3	CALVIN MOODY PARK COMMUNITY BUILDING AND PARK RENOVATION. FEE INCREASE #1.	--	A	N	N
	COLLINS ENGINEERS, INC.	\$53,323 + \$11,185	6146	11/14	2	GRANT PARK FEMA RESTORATION. FEE INCREASE #2. (LARGE ANNUAL)	--	C	N	N
	GRAEF-USA, INC.	\$48,452	6146	11/14	2	OAK LEAF TRAIL PHASE 4 FINAL BRIDGE DESIGN.	--	C	N	N
1575 ZOO										
	JAMES G. OTTO ARCHITECT, LLC	\$96,525	6146	11/14	2	ZOO AVIARY ROOF AND SKYLIGHTS REPLACEMENT.	--	A	N	N
	GRAEF-USA, INC.	\$29,964	6146	12/14	1	ZOO PACHYDERM BUILDING TUNNEL REINFORCEMENT.	--	A	N	N
1850 OTHER AGENCIES										
	VON BRIESEN & ROPER, S.C.	\$248,000 + \$148,001	6106	11/14	ONGOING	REPRESENTING MILW CNTY IN LAND ACQUISITIONS, SALES, CONVEYANCES, ETC. REGARDING IMPACT FROM ZOO INTERCHANGE CONSTRUCTION PROJECT. THIS AMENDMENT INCREASES THE EXISTING CONTRACT AND WAS APPROVED UNDER PASSIVE REVIEW BY THE FINANCE COMMITTEE.	14-842	--	N	Y
	CONTINUUM ARCHITECTS & PLANNERS, S.C.	\$381,458 + \$6,753	6146	10/14	3	MILWAUKEE COUNTY CENTRAL FLEET MAINTENANCE BUILDING MODIFICATION: FEE INCREASE #4.	--	A	N	N

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	VON BRIESEN & ROPER, S.C.	\$99,999	6106	10/14	ONGOING	REPRESENTING MILW CNTY IN LAND ACQUISITIONS, SALES, CONVEYANCES, ETC. REGARDING IMPACT FROM ZOO INTERCHANGE CONSTRUCTION PROJECT. THIS CONTRACT ENSURES PROJECT CONTINUITY UNDER VONBRIESEN FIRM.	--	C	N	Y
	GRAEF-USA, INC.	\$29,700 + \$22,200	6146	12/14	1	WAR MEMORIAL CONCRETE REPAIRS.	--	A	N	N
	BLOOM COMPANIES, LLC	\$43,050 + \$4,000	6146	12/14	1	FACILITIES MANAGEMENT WEST NEW VEHICLE STORAGE GARAGE. FEE INCREASE #2.	--	A	N	N
	BLOOM COMPANIES, LLC	\$39,050 + \$4,500	6146	10/14	3	FACILITIES MANAGEMENT WEST NEW VEHICLE STORAGE GARAGE. FEE INCREASE #1.	--	A	N	N
	THUNDERBIRD ENGINEERING, INC.	\$43,330	6146	12/14	1	MUSEUM MECHANICAL FACILITY CONDITION ASSESSMENT.	--	C	N	N
	FAITH TECHNOLOGIES, INC.	\$34,790	6146	12/14	1	MUSEUM ELECTRICAL FACILITY CONDITION ASSESSMENT.	--	A	N	N
1961	<u>LITIGATION RESERVE</u>									
	LEGALPEOPLE	\$200,000 + \$40,000	6149	06/14	INDEFINITE	FACILITATE THE PUBLIC RECORDS REVIEW OF THE MASSIVE AMOUNT OF DATA BEING PROVIDED THROUGH THE JOHN DOE RULINGS.	14-843	--	N	Y
	LEGALPEOPLE	\$160,000 + \$61,000	6149	06/14	INDEFINITE	FACILITATE THE PUBLIC RECORDS REVIEW OF THE MASSIVE AMOUNT OF DATA BEING PROVIDED THROUGH THE JOHN DOE RULINGS.	14-743	--	N	Y
	WHYTE HIRSCHBOECK DUDEK, SC	\$35,000	6149	11/14	INDEFINITE	PROVIDE LEGAL REPRESENTATION OF THE COUNTY AND COUNTY-RELATED DEFENDANTS IN CASE NO. 2014-C-01408, PENDING IN THE US DISTRICT COURT FOR THE EASTERN DISTRICT OF WISCONSIN.	--	C	N	Y
1974	<u>PARKS NON-DEPT</u>									
	RICHARD T. CLARK	\$14,773	8299	01/14	24	COMPREHENSIVE ADMINISTRATOR OF MILWAUKEE COUNTY CULTURAL, ARTISTIC, MUSICAL AND PROGRAMMING ADVISORY COUNCIL. ("CAMPAC").	--	C	N	Y
1987	<u>DEBT ISSUANCE EXPENSE</u>									
	QUARLES & BRADY	\$63,534	8026	01/14	12	PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 09, 2014 IN CONNECTION WITH THE SERIES 2014A GENERAL OBLIGATION CORPORATE PURPOSE BONDS.	14-171	--	N	Y

+ Increase to existing contract

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	PUBLIC FINANCIAL MANAGEMENT, INC.	\$46,165	8026	01/11	48	PROFESSIONAL SERVICES RENDERED THROUGH 2014 IN CONNECTION WITH THE SALE OF THE 2014A CORPORATE PURPOSE BONDS.	14-171	--	N	Y
	MOODYS INVESTOR SERVICE	\$25,000	8026	10/14	1	PROFESSIONAL SERVICES FOR THE MILWAUKEE COUNTY 2014A GENERAL OBLIGATION BONDS.	14-171	--	N	Y
	STANDARD & POOR'S	\$25,000	8026	10/14	1	ANALYTICAL SERVICES RENDERED IN CONNECTION WITH THE 2014A CORPORATE PURPOSE BONDS.	14-171	--	N	Y
	FITCH RATINGS	\$22,000	8026	10/14	1	PROFESSIONAL SERVICES FOR THE MILWAUKEE COUNTY 2014A CORPORATE PURPOSE BONDS.	14-171	--	N	Y
	BAKER TILLY VIRCHOW KRAUSE, LLP	\$3,200	8026	01/09	72	POST AUDIT REVIEW OF THE 2014A CORPORATE PURPOSE BONDS. REVIEW OF POS & SUBSEQUENT VERSIONS, COMPARISON OF FINANCIAL INFORMATION INCLUDED IN THE OS TO PREVIOUSLY ISSUED FINANCIAL STATEMENTS, PROVIDE INDEPENDENT AUDITOR'S CONSENT LETTER.	14-704	--	N	Y
2430 COMBINED COURT REPLATED OPER										
	CENTER FOR VETERANS ISSUES	\$216,000 + \$16,000	6148	01/14	12	ASSIST NON-CUSTODIAL PARENT TO OBTAIN EMPLOYMENT.	13-780	--	N	Y
	MY FATHER'S HOUSE	\$178,800 + \$18,800	6148	01/14	12	ASSIST NON-CUSTODIAL PARENT TO OBTAIN EMPLOYMENT.	13-780	--	N	Y
	MY FATHER'S HOUSE	\$94,500	6149	09/14	12	PATHWAY TO RESPONSIBLE FATHERHOOD GRANT PROVIDES VITAL JOB TRAINING, EDUCATION, EMPLOYMENT SERVICES TO LOW INCOME PARENTS. IT WILL ENABLE PARTICIPANTS TO BE MORE ACTIVE PARENTS, WORK TO SUPPORT FAMILIES AND FULFILL CHILD SUPPORT OBLIGATIONS(EXT TO GRANT).	14-654	--	N	Y
	WISCONSIN COMMUNITY SERVICES	\$56,558 + \$16,108	6149	09/11	36	PATHWAY TO RESPONSIBLE FATHERHOOD GRANT PROVIDES VITAL JOB TRAINING, EDUCATION & EMPLOYMENT SERVICES TO LOW INCOME PARENTS. IT WILL ENABLE PARTICIPANTS TO BE MORE ACTIVE PARENTS, WORK TO SUPPORT FAMILIES AND FULFILL CHILD SUPPORT OBLIGATIONS. (3 YR GRANT)	11-472	--	N	Y
	AMTC & ASSOCIATES	\$38,775	6149	09/14	12	PATHWAY TO RESPONSIBLE FATHERHOOD GRANT PROVIDES VITAL JOB TRAINING, EDUCATION, EMPLOYMENT SERVICES TO LOW INCOME PARENTS. IT WILL ENABLE PARTICIPANTS TO BE MORE ACTIVE PARENTS, WORK TO SUPPORT FAMILIES AND FULFILL CHILD SUPPORT OBLIGATIONS(EXT TO GRANT).	14-654	--	N	Y

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	YWCA OF GREATER MILWAUKEE	\$32,500	6149	09/14	12	PATHWAY TO RESPONSIBLE FATHERHOOD GRANT PROVIDES VITAL JOB TRAINING, EDUCATION, EMPLOYMENT SERVICES TO LOW INCOME PARENTS. IT WILL ENABLE PARTICIPANTS TO BE MORE ACTIVE PARENTS, WORK TO SUPPORT FAMILIES AND FULFILL CHILD SUPPORT OBLIGATIONS(EXT TO GRANT).	14-654	--	N	Y
	COMMUNITY ADVOCATES	\$30,000	6149	09/14	12	PATHWAY TO RESPONSIBLE FATHERHOOD GRANT PROVIDES VITAL JOB TRAINING, EDUCATION, EMPLOYMENT SERVICES TO LOW INCOME PARENTS. IT WILL ENABLE PARTICIPANTS TO BE MORE ACTIVE PARENTS, WORK TO SUPPORT FAMILIES AND FULFILL CHILD SUPPORT OBLIGATIONS(EXT TO GRANT).	14-654	--	N	Y
	COMPEL	\$28,765	6149	09/14	12	PATHWAY TO RESPONSIBLE FATHERHOOD GRANT PROVIDES VITAL JOB TRAINING, EDUCATION, EMPLOYMENT SERVICES TO LOW INCOME PARENTS. IT WILL ENABLE PARTICIPANTS TO BE MORE ACTIVE PARENTS, WORK TO SUPPORT FAMILIES AND FULFILL CHILD SUPPORT OBLIGATIONS(EXT TO GRANT).	14-654	--	N	Y
	NEXT DOOR FOUNDATION	\$28,000	6149	09/14	12	PATHWAY TO RESPONSIBLE FATHERHOOD GRANT PROVIDES VITAL JOB TRAINING, EDUCATION, EMPLOYMENT SERVICES TO LOW INCOME PARENTS. IT WILL ENABLE PARTICIPANTS TO BE MORE ACTIVE PARENTS, WORK TO SUPPORT FAMILIES AND FULFILL CHILD SUPPORT OBLIGATIONS(EXT TO GRANT).	14-654	--	N	Y
	UNITED MIGRANT OPPORTUNITY SERVICES	\$22,532	6149	09/14	12	PATHWAY TO RESPONSIBLE FATHERHOOD GRANT PROVIDES VITAL JOB TRAINING, EDUCATION, EMPLOYMENT SERVICES TO LOW INCOME PARENTS. IT WILL ENABLE PARTICIPANTS TO BE MORE ACTIVE PARENTS, WORK TO SUPPORT FAMILIES AND FULFILL CHILD SUPPORT OBLIGATIONS(EXT TO GRANT).	14-654	--	N	Y
	CENTRO LEGAL	\$13,491	6149	09/14	12	PATHWAY TO RESPONSIBLE FATHERHOOD GRANT PROVIDES VITAL JOB TRAINING, EDUCATION, EMPLOYMENT SERVICES TO LOW INCOME PARENTS. IT WILL ENABLE PARTICIPANTS TO BE MORE ACTIVE PARENTS, WORK TO SUPPORT FAMILIES AND FULFILL CHILD SUPPORT OBLIGATIONS(EXT TO GRANT).	14-654	--	N	Y
	WI REGIONAL TRAINING PARTNERSHIP	\$12,500	6149	09/14	12	PATHWAY TO RESPONSIBLE FATHERHOOD GRANT PROVIDES VITAL JOB TRAINING, EDUCATION, EMPLOYMENT SERVICES TO LOW INCOME PARENTS. IT WILL ENABLE PARTICIPANTS TO BE MORE ACTIVE PARENTS, WORK TO SUPPORT FAMILIES AND FULFILL CHILD SUPPORT OBLIGATIONS(EXT TO GRANT).	14-654	--	N	Y

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	NORTHCOTT NEIGHBORHOOD HOUSE, INC.	\$10,000	6149	09/14	12	PATHWAY TO RESPONSIBLE FATHERHOOD GRANT PROVIDES VITAL JOB TRAINING, EDUCATION, EMPLOYMENT SERVICES TO LOW INCOME PARENTS. IT WILL ENABLE PARTICIPANTS TO BE MORE ACTIVE PARENTS, WORK TO SUPPORT FAMILIES AND FULFILL CHILD SUPPORT OBLIGATIONS(EXT TO GRANT).	14-654	--	N	Y
	WISCONSIN COMMUNITY SERVICES	\$6,250	6149	09/14	12	PATHWAY TO RESPONSIBLE FATHERHOOD GRANT PROVIDES VITAL JOB TRAINING, EDUCATION, EMPLOYMENT SERVICES TO LOW INCOME PARENTS. IT WILL ENABLE PARTICIPANTS TO BE MORE ACTIVE PARENTS, WORK TO SUPPORT FAMILIES AND FULFILL CHILD SUPPORT OBLIGATIONS(EXT TO GRANT).	14-654	--	N	Y
	ALMA CENTER, INC.	\$1,250	6149	09/14	12	PATHWAY TO RESPONSIBLE FATHERHOOD GRANT PROVIDES VITAL JOB TRAINING, EDUCATION, EMPLOYMENT SERVICES TO LOW INCOME PARENTS. IT WILL ENABLE PARTICIPANTS TO BE MORE ACTIVE PARENTS, WORK TO SUPPORT FAMILIES AND FULFILL CHILD SUPPORT OBLIGATIONS(EXT TO GRANT).	14-654	--	N	Y
2800	<u>COMBINED COURT REPLATED OPER</u>									
	METRO MILW FORECLOSURE MEDIATION SVCS, I	\$361,000 + \$191,172	6148	01/14	12	FORECLOSURE MEDIATION SERVICES TO ALL COUNTIES DIRECTLY SUPPORTED BY THE MMFMP AND ADMINISTRATIVE SUPPORT AND TRAINING SERVICES TO THE WFMN THAT PROVIDE MEDIATION SERVICES STATEWIDE. PROGRAM IS 100% GRANT FUNDED.	BUDGET	--	N	Y
	REBECCA FOLEY	\$213,516 + \$17,378	6148	10/14	3	OVERSEE THE SUBSTANCE ABUSE PROGRAM AT CHILDREN'S COURT, SERVING AS THE FAMILY DRUG TREATMENT COURT COORDINATOR. THIS IS AN EXTENSION OF A CURRENT CONTRACT.	14-681	--	N	Y
	MIDWEST MEDICAL ASSOCIATES, INC.	\$24,000 + \$4,500	6999	01/14	12	ON-SITE COPYING OF COURT RECORDS. THE EXPENSE IS FULLY RECOVERED BY THE COUNTY FROM USERS OF THIS SERVICE.	--	C	Y	Y
3090	<u>TREASURER</u>									
	DANA INVESTMENT ADVISORS, INC.	\$285,000	6028	08/14	36	INVESTMENT ADVISORY SERVICES.	14-486	--	N	Y
	ALBERTS INVESTMENT MANAGEMENT, INC.	\$177,000	6028	08/14	36	INVESTMENT ADVISORY SERVICES.	14-486	--	N	Y
	PFM ASSET MANAGEMENT	\$177,000	6028	08/14	36	INVESTMENT ADVISORY SERVICES.	14-486	--	N	Y

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	US BANK TRUST & CUSTODY	\$75,300	6028	08/14	36	CUSTODIAL BANKING SERVICES.	14-487	--	N	Y
3700	<u>OFFICE OF COMPTROLLER</u>									
	HLFB, INC.	\$465,282	8587	01/10	120	PERFORMANCE CONTRACTING LEASE WITH HUNTINGTON BANK FOR HONEYWELL, AMERESCO AND JOHNSON CONTROL ENERGY SAVINGS CONTRACTORS.	10-133	--	N	Y
	CHASE EQUIPMENT FINANCE	\$289,026	8587	01/08	132	PERFORMANCE CONTRACTING LEASE WITH CHASE EQUIPMENT LEASING FOR HONEYWELL, AMERESCO AND JOHNSON CONTROL ENERGY SAVINGS CONTRACTORS.	07-440	--	N	Y
	GRAY CPA CONSULTING, P.C.	\$51,660	6148	12/14	UNDEFIN D	SET UP OF CASEWARE SOFTWARE FOR CAFR AND TWO DAYS OF ON-SITE TRAINING.	--	C	N	Y
4000	<u>SHERIFF</u>									
	AURORA MEDICAL GROUP	\$10,000	6002	01/11	48	MCSO PRE- AND POST- EMPLOYMENT DRUG AND ALCOHOL TESTING.	10-448	--	N	Y
	THOMAS BERGMAN	\$6,500	6149	12/14	1	CONDUCT ADVANCED COMPUTER-AIDED MANAGEMENT OF EMERGENCY OPERATIONS FOR HAZARDOUS MATERIALS RESPONSE TECHNICIANS. THIS CONTRACT IS 100% WEM GRANT FUNDED.	--	C	N	Y
4300	<u>HOUSE OF CORRECTION</u>									
	ARMOR CORRECTIONAL HEALTH SERVICES, INC.	\$15,346,368 + \$6,121,831	6109	05/14	12	MEDICAL SERVICES TO INMATES AT COUNTY JAIL AND HOC. CONTRACT INCREASE TO ALLOW FOR HIRING OF POSITIONS VACATED BY COUNTY STAFF IN 2014.	COURT ORDER	--	N	Y
	ARAMARK CORRECTION SERVICES	\$17,034,776 + \$90,000	6148	01/13	24	FOOD AND SERVICE TO INMATES AT THE JAIL AND HOC.	13-754	--	N	Y
	WISCONSIN COMMUNITY SERVICE	\$767,925 + \$6,041	6148	01/14	12	CORRECTING THE ENCUMBER DOLLAR AMOUNT TO THE EXACT DOLLAR AMOUNT AND ALLOCATING BUS TICKETS TO TRANSPORTATION ACCOUNT.	12-788	--	N	Y
	BENEDICT CENTER	\$95,859 + \$45,859	8123	04/14	12	EXPAND RE-ENTRY PROGRAM TERM AND SCOPE TO NOT ONLY INCLUDE HELPING TO REDUCE WOMEN'S RECIDIVISM AND PROVE THEIR EMPLOYMENT OUTCOMES, BUT ALSO TO INCLUDE COUNSELING IN HUMAN TRAFFICKING.	--	C	N	Y
	MILWAUKEE AREA TECHNICAL COLLEGE	\$99,814 + \$20,560	8123	07/14	12	BASIC SKILL INSTRUCTION. GED PREPARATION TO INDIVIDUALS ASSIGNED TO THE HOUSE OF CORRECTION.	08-63	--	N	N

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4500 DISTRICT ATTORNEY										
	PEREGRINE CORPORATION	\$20,000	6033	09/14	3.5	EVALUATION OF THE SHOOTING OF DONTRE HAMILTON BY A MKE POLICE OFFICER. EVAL INCLUDES: REVIEW OF INVESTIGATIVE FILE, COMMUNICATE WITH DISTRICT ATTORNEY, TRAVEL TO MKE & VISIT THE SCENE, INSPECT EVIDENCE, MEET WITH INVESTIGATORS, PREPARE REPORT OF FINDINGS.	--	C	N	Y
	CHRISTOPHER T. TYRE, PH. D	\$3,000	6109	10/14	12	DR. TYRE, A FORENSIC PSYCHOLOGIST, WILL CONDUCT AN EVALUATION OF INMATE, PREPARE A REPORT OF HIS FINDINGS, CONSULT WITH THE PROSECUTOR AS NEEDED AND TESTIFY AS AN EXPERT WITNESS IN COURT FOR CASE NUMBER 98CI000005.	--	C	N	Y
	CHRISTOPHER T. TYRE, PH. D	\$3,000	6109	11/14	12	DR. TYRE, A FORENSIC PSYCHOLOGIST, WILL CONDUCT AN EVALUATION OF INMATE, PREPARE A REPORT OF HIS FINDINGS, CONSULT WITH THE PROSECUTOR AS NEEDED AND TESTIFY AS AN EXPERT WITNESS IN COURT FOR CASE NUMBER 05CI000004.	--	C	N	Y
	BEHAVIORAL CONSULTANTS	\$1,485	6109	09/14	2	DISTRICT ATTORNEY'S OFFICE RETAINED DR. DEBORAH COLLINS TO EVALUATE WHETHER INMATE SHOULD BE PROSECUTED IN ADULT OR JUVENILE COURT IN CASE NUMBER 14CF000351.	--	C	N	Y
5040 AIRPORT, GMIA, TIMMERMAN										
	CAMPBELL-HILL AVIATION GROUP, LLC	\$522,401	6148	12/10	60	AIR SERVICE DEPLOYMENT & CONSULTING AND MARKETING RESEARCH FOR GENERAL MITCHELL INTERNATIONAL AIRPORT.	10-350/ 12-58	--	N	Y
	CAMPBELL-HILL AVIATION GROUP, LLC	\$422,400 + \$38,035	6148	05/14	12	ICELANDAIR AND THE ROUTES 2014 CONFERENCE.	10-350/ 12-58	--	Y	Y
	LANDRY CONSULTANTS, LLC	\$405,452	6149	07/14	17.5	DEPLOYMENT OF A SAFETY MANAGEMENT SYSTEM AT THE GENERAL MITCHELL INTERNATIONAL AIRPORT.	14-378	--	Y	Y
	INTELLISOFT	\$299,605	6637	09/14	12	OVERSEE THE IMPLEMENTATION AND SUPPORT OF GMIA NEW CREDENTIALING MANAGEMENT SYSTEM PLATFORM. THIS IS COMPUTER SOFTWARE LICENSING, INSTALLATION AND SUPPORT.	14-479	--	N	Y
	QUARLES & BRADY	\$75,252	8026	01/14	12	PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 09, 2014 IN CONNECTION WITH THE SERIES 2014A AIRPORT REVENUE REFUNDING BONDS.	99- 55(a)(a)	--	N	Y

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	UNISON CONSULTING, INC.	\$49,000	8026	01/14	72	2014 GARB REFUNDING BONDS.	99- 55(a)(a)	--	N	Y
	MOODYS INVESTOR SERVICE	\$27,200	8026	10/14	1	2014 GARB REFUNDING BONDS.	99- 55(a)(a)	--	N	Y
	FITCH RATINGS	\$25,000	8026	10/14	1	2014A GENERAL AIRPORT REFUNDING BONDS.	99- 55(a)(a)	--	N	Y
	QUARLES & BRADY	\$7,875	8026	01/14	24	AIRPORT REVENUE BONDS SUPPLEMENTAL RESOLUTION.	13-889	--	N	Y
	BAKER TILLY VIRCHOW KRAUSE, LLP	\$3,200	8026	12/09	72	POST AUDIT REVIEW OF THE 2014A GARBS. REVIEW OF POS & SUBSEQUENT VERSIONS, COMPARISON OF FINANCIAL INFORMATION INCLUDED IN THE OS TO PREVIOUSLY ISSUED FINANCIAL STATEMENTS, PROVIDE INDEPENDENT AUDITOR'S CONSENT LETTER.	14-704	--	N	Y
	PUBLIC FINANCIAL MANAGEMENT, INC.	\$2,418	8026	01/11	48	PREPARATION OF THE ARBITRAGE REPORT FOR THE 2007A AIRPORT REVENUE BONDS.	99- 55(a)(a)	--	N	Y
	U.S. BANK	\$2,000	8026	12/14	6	U.S. BANK ADMINISTRATION FEES FOR THE 2014 AIRPORT REVENUE REFUNDING BONDS.	99- 55(a)(a)	--	N	Y
	U.S. BANK	\$1,250	8026	12/14	6	U.S. BANK ADMINISTRATION FEES FOR THE 2005A&2005B AIRPORT REVENUE BONDS.	99- 55(a)(a)	--	N	Y
	BAKER TILLY VIRCHOW KRAUSE, LLP	\$1,100	8026	10/14	3	AUDIT PROCEDURES REQUIRED TO ISSUE A REPORT ON THE COUNTY'S COMPLIANCE WITH THE COVENANTS AND PROVISIONS CONTAINED IN THE AIRPORT REVENUE BOND AGREEMENTS IN ACCORDANCE WITH THE PROFESSIONAL SERVICE AGREEMENT.	14-704	--	N	Y
	U.S. BANK	\$1,000	8026	11/14	6	U.S. BANK ADMINISTRATION FEES FOR THE 2010A&B AIRPORT REVENUE BONDS.	99- 55(a)(a)	--	N	Y
	U.S. BANK	\$417	8026	10/14	2	U.S. BANK ADMINISTRATION FEES FOR THE 2004A AIRPORT REVENUE BONDS.	99- 55(a)(a)	--	N	Y
5500	<u>DAS--UTILITIES</u>									
	GRAEF-USA	\$75,100	6149	12/14	1	WATER DISTRIBUTION SYSTEM CONVERSION.	--	C	N	N
	GRAEF-USA	\$75,100	6149	12/14	1	WATER DISTRIBUTION SYSTEM CONVERSION	--	C	N	N

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	GRAEF-USA	\$21,400	6149	10/14	2	WATER DISTRIBUTION SYSTEM CONVERSION AT MILWAUKEE COUNTY GROUNDS. LARGE ANNUAL.	--	C	N	N
	PUBLIC POLICY FORUM	\$10,175	6149	12/14	1	WATER DISTRIBUTION SYSTEM CONVERSION AT MILWAUKEE COUNTY GROUNDS. SECOND PAYMENT.	--	C	N	N
5600	<u>TRANSIT/PARATRANSIT SYS</u>									
	HURON CONSULTING SERVICES, LLC	\$96,500	6148	12/14	4	DEVELOPMENT OF AN ECONOMIC IMPACT ASSESSMENT OF THE MILWAUKEE COUNTY TRANSIT SYSTEM.	--	C	N	Y
5700	<u>DAS--FACILITIES MANAGEMENT</u>									
	QUORUM ARCHITECTS, INC.	\$96,198 + \$20,475	6149	12/14	6149	CITY CAMPUS MOVE TO 633 BUILDING. FEE INCREASE #1.	--	C	N	N
	CBRE-GLOBAL CORPORATE SERVICES	\$91,000	6149	12/14	7	COURTHOUSE IMPROVEMENTS CONSULTING.	--	C	N	N
	QUORUM ARCHITECTS, INC.	\$75,723	6149	10/14	3	CITY CAMPUS MOVE TO 633 BUILDING. LARGE ANNUAL.	--	C	N	N
	ENDPOINT SOLUTIONS	\$67,633 + \$7,983	6148	10/14	3	HAZARDOUS MATERIAL INSPECTIONS AND COST ESTIMATION SERVICES FOR PRE-DEMOLITION ASSESSMENT AT CITY CAMPUS SITE. FEE INCREASE #1.	--	C	N	Y
	STORMWATER SOLUTIONS ENGINEERING, LLC	\$59,488	6148	12/14	12	STORMWATER FACILITY MAINTENANCE.	--	C	N	N
	EVERBRIDGE	\$30,200	6148	12/14	12	ANNUAL SUBSCRIPTION FOR EMS.	--	C	N	N
	MOST WORSHIPFUL PRINCE HALL GRAND LODGE	\$16,510	6509	10/14	3	LEASE WITH MOST WORSHIPFUL PRINCE HALL GRANDE LODGE FOR HOUSING DIVISION.	--	C	N	N
	MILWAUKEE CNTY RESEARCH PARK CORPORATION	\$4,059	6509	10/14	3	LEASE WITH RESEARCH PARK CORPORATION FOR TRANSPORTATION DIVISION.	--	C	N	N
5800	<u>MCDOT DIRECTORS OFFICE</u>									
	REINVENTION, LLC	\$11,113	6999	09/14	4	STRATEGIC PLANNING ENGAGEMENT.	--	C	N	Y

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6300 DHHS - BEHAVIORAL HEALTH DIV										
	MILWAUKEE CENTER FOR INDEPENDENCE, INC.	\$2,327,666 + \$24,090	8164	01/14	12	INTENSIVE CASE MANAGEMENT SERVICES FOR THOSE WITH SEVERE AND PERSISTENT MENTAL ILLNESS. SERVICES CAN BE PROVIDED UP TO 7 DAYS/WEEK IN THE OFFICE OR IN CLIENT'S HOME. TLS IS INCREASING CASELOAD BY 30 TO ASSIST W/ THE CLOSING OF BHD OPERATED CSP PROGRAMS.	MHB AGEND A #5	--	N	Y
	OUTREACH COMMUNITY HEALTH CENTERS, INC.	\$1,559,027 + \$24,090	8164	01/14	12	INTENSIVE CASE MANAGEMENT SERVICES FOR THOSE WITH SEVERE AND PERSISTENT MENTAL ILLNESS. SERVICES CAN BE PROVIDED UP TO 7 DAYS/WEEK IN THE OFFICE OR IN CLIENT'S HOME. TLS IS INCREASING CASELOAD BY 30 TO ASSIST W/ THE CLOSING OF BHD OPERATED CSP PROGRAMS.	MHB AGEND A #5	--	N	Y
	MILWAUKEE MENTAL HEALTH ASSOCIATES, INC.	\$874,730 + \$16,060	8164	0/14	12	INTENSIVE CASE MANAGEMENT SERVICES FOR THOSE WITH SEVERE AND PERSISTENT MENTAL ILLNESS. SERVICES CAN BE PROVIDED UP TO 7 DAYS/WEEK IN THE OFFICE OR IN CLIENT'S HOME. TLS IS INCREASING CASELOAD BY 30 TO ASSIST W/ THE CLOSING OF BHD OPERATED CSP PROGRAMS.	MHB AGEND A #5	--	N	Y
	PROJECT ACCESS, INC.	\$695,329 + \$24,090	8164	01/14	12	INTENSIVE CASE MANAGEMENT SERVICES FOR THOSE WITH SEVERE AND PERSISTENT MENTAL ILLNESS. SERVICES CAN BE PROVIDED UP TO 7 DAYS/WEEK IN THE OFFICE OR IN CLIENT'S HOME. TLS IS INCREASING CASELOAD BY 30 TO ASSIST W/ THE CLOSING OF BHD OPERATED CSP PROGRAMS.	MHB AGEND A #5	--	N	Y
	CRITICAL MANAGEMENT SOLUTIONS	\$194,600 + \$50,000	6148	05/11	41	MANAGEMENT CONSULTING SERVICES.	14-70	--	N	Y
	INTERSTATE REPORTING CO., INC.	\$199,800	6148	07/14	17	INVESTIGATIVE SERVICES TO BHD, UTILIZING THE CAREGIVER MISCONDUCT INCIDENT REPORT.	--	C	N	Y
	C.B.R.E. INC.	\$60,000	6149	12/14	7	CBRE WILL PROVIDE REAL ESTATE AND FACILITIES PLANNING AND CONSULTING SERVICES.	--	C	N	Y
	ALTERNATIVES IN PSYCHOLOGICAL CONSULT	\$59,306	8164	09/04	4	COMPREHENSIVE COMMUNITY SERVICES PROGRAMMING. THESE FUNDS ARE SPECIFICALLY FOR START-UP COSTS PERTAINING TO SUCH.	--	C	N	Y
	MILWAUKEE CENTER FOR INDEPENDENCE, INC.	\$49,073	8164	11/14	2	COMPREHENSIVE COMMUNITY SERVICES PROGRAMMING. THESE FUNDS ARE SPECIFICALLY FOR START-UP COSTS PERTAINING TO SUCH.	--	C	N	Y
	CIELO HEALTHCARE	\$48,000	6148	08/14	5	HR ASSESSMENT FOR BHD.	--	C	N	Y

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	LA CAUSA, INC.	\$45,742	8164	09/14	4	COMPREHENSIVE COMMUNITY SERVICES PROGRAMMING. THESE FUNDS ARE SPECIFICALLY FOR START-UP COSTS PERTAINING TO SUCH.	--	C	N	Y
	HINSHAW & CULBERTSON, LLP	\$35,000	6106	03/14	22	LEGAL COUNSEL FOR THE COUNTY AND ITS EMPLOYEES.	--	C	Y	Y
	SELLERS DORSEY	\$25,540	6149	01/14	12	DEVELOP PROCEDURES TO CLAIM UNREIMBURSED COSTS AND ESTABLISH A PHYSICIAN FEE SUPPLEMENT PROGRAM FOR BHD. PHASE IV OF AN ON-GOING PROJECT.	--	C	N	Y
	HORIZON HEALTHCARE, INC.	\$25,000	8164	10/14	3	START-UP COSTS TO PREPARE NEWLY PURCHASED LAND FOR THE CREATION OF A 5-BED COMMUNITY BASED RESIDENTIAL FACILITY. IT WILL BE USED SPECIFICALLY TO HOUSE CLIENTS WHO ARE BEING RELOCATED FROM THE REHAB CENTER CENTRAL UNIT AT BHD.	--	C	N	Y
	HORIZON HEALTHCARE, INC.	\$7,442	8164	12/14	1	COMPREHENSIVE COMMUNITY SERVICES PROGRAMMING. THESE FUNDS ARE SPECIFICALLY FOR START-UP COSTS PERTAINING TO SUCH.	--	C	N	Y
	ALICIA B. MODJESKA	\$2,000	6105	12/14	1	CONSULTING FOR PHARMACY RFP.	--	C	N	N
	JENNIFER NEIDEEN	\$2,000	6105	12/14	1	CONSULTING FOR PHARMACY RFP.	--	C	N	N
	RICHARD J. MUELLER	\$2,000	6105	12/14	1	CONSULTING FOR PHARMACY RFP.	--	C	N	N
7990	DEPARTMENT OF FAMILY CARE									
	CREATIVE MARKETING RESOURCES, INC.	\$43,500 + \$21,000	6149	07/14	5	CONTINUED APPLICATION OF BRANDING TO COMMUNICATION ELEMENTS.	--	C	Y	Y
	BLUMENFELD & ASSOCIATES	\$12,622	6149	11/14	8	ADMINISTRATIVE SERVICES FOR FAMILY ASSOC., WHICH INCLUDE AGENDA DEVELOPMENT, EMAILING NOTICES & MINUTES OF MTGS, ARRANGING SITE FOR MTGS & OTHER RELATED SVCS NOT SPECIFICALLY DESCRIBED.	--	C	Y	Y
8000	DEPT HEALTH AND HUMAN SVCS									
	SOCIAL DEVELOPMENT COMMISSION	\$1,602,412 + \$14,614	8123	09/14	12	WISCONSIN HOME ENERGY ASSISTANCE PROGRAM – CRISIS SERVICES/AMENDMENT #5.	13-695	--	N	N
	MILWAUKEE, CITY OF	\$1,248,000 + \$48,000	6148	01/13	48	EMERGENCY MEDICAL SERVICES TO COUNTY RESIDENTS AND OTHERS.	12-944	--	N	Y

+ Increase to existing contract

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	SOCIAL DEVELOPMENT COMMISSION	\$1,269,468	8123	09/15	12	WISCONSIN HOME ENERGY ASSISTANCE PROGRAM (REVISED).	14-680	--	N	Y
	COMMUNITY ADVOCATES	\$856,516 + \$39,416	8123	10/13	12	WISCONSIN HOME ENERGY ASSISTANCE PROGRAM – AMENDMENT #4.	13-695	--	N	N
	COMMUNITY ADVOCATES	\$699,642	8123	10/14	12	WISCONSIN HOME ENERGY ASSISTANCE PROGRAM (REVISED 2).	14-680	--	N	N
	GRAND AVENUE CLUB	\$100,000	8773	01/14	12	2014 CDBG SUB-RECIPIENT-- JOB CREATION AND EMPLOYMENT.	13-745	--	N	Y
	CURATIVE CARE NETWORK, INC.	\$99,313	8164	08/14	5	BIRTH TO 3 PROGRAM IS FEDERALLY-MANDATED TO SUPPORT FAMILIES OF CHILDREN WITH DELAYS OR DISABILITIES UNDER THE AGE OF 3. AGENCY WILL CONDUCT DEVELOPMENTAL SCREENINGS & EVALS FOR CHILDREN WHO MAY BE SHOWING DELAYS IN TYPICAL DEVELOPMENT.	--	C	N	Y
	DUNGARVIN WISCONSIN, LLC	\$98,144	8133	08/14	5	COMMUNITY CONSULTATION TEAM EXPANSION.	--	C	N	Y
	FROEDTERT MEMORIAL LUTHERAN HOSPITAL	\$79,310	6509	01/14	12	EMS COMMUNICATION BASE FOR MILW CNTY IS LOCATED AT FRODTERT AND JOINTLY SERVICED BY THE EMS MEDICAL DIRECTOR AND PARAMEDIC STAFF. THIS IS A MUTUAL AGREEMENT FOR SVCS BETWEEN MC AND FMLH, THEREFORE THE NET CONTRACT VALUE IS \$0.	--	C	N	Y
	THE JOXEL GROUP, LLC	\$60,000	6148	07/14	12	REVIEW THE CLTS PROCESS AND TO INTEGRATE THESE PROCESSES INTO AVATAR. INITIAL PHASE TO COVER AUTOMATION OF THE PRIOR AUTHORIZATION PROCESS & ALL ASSOCIATED DATA TRACKING REQUIREMENTS USING AVATAR.	--	C	Y	Y
	WISCONSIN COMMUNITY SERVICES	\$50,000	8124	11/14	2	SERVE AS FISCAL AGENT FOR CLIENTS OF THE HOUSING DIVISION WHO ARE LOSING THEIR RESIDENCES DUE TO RENTAL HOUSING FORECLOSURE AND ARE AT RISK OF HOMELESSNESS.	--	C	N	Y
	WILBERG COMMUNITY PLANNING, LLC	\$15,000	6149	12/14	13	ASSESS EXISTING YARDI SOFTWARE SYSTEM FOR REGULATORY COMPLIANCE. DETERMINE WHERE DATA ARE NON-COMPLIANT AND CLEAN UP DATA. PROVIDE TRAINING TO STAFF ON PROPER DATA ENTRY AND PROCESS RENTAL ASSISTANCE PAYMENTS AS REQUIRED.	--	C	Y	Y
	FAMILY OPTIONS COUNSELING, LLC.	\$12,000	8123	12/14	1	MODEL OF PROCESS IMPROVEMENT FOR BEHAVIORAL HEALTH SETTINGS TO IMPROVE ACCESS TO AND RETENTION IN TREATMENT.	--	C	N	N

+ Increase to existing contract

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	MILWAUKEE CHRISTIAN CENTER	\$12,000	8123	12/14	1	MODEL OF PROCESS IMPROVEMENT FOR BEHAVIORAL HEALTH SETTINGS TO IMPROVE ACCESS TO AND RETENTION IN TREATMENT.	--	C	N	N
	ST. CHARLES YOUTH AND FAMILY SERVICE	\$12,000	8123	12/14	1	MODEL OF PROCESS IMPROVEMENT FOR BEHAVIORAL HEALTH SETTINGS TO IMPROVE ACCESS TO AND RETENTION IN TREATMENT.	--	C	N	N
	WISCONSIN COMMUNITY SERVICES, INC.	\$12,000	8123	12/14	1	MODEL OF PROCESS IMPROVEMENT FOR BEHAVIORAL HEALTH SETTINGS TO IMPROVE ACCESS TO AND RETENTION IN TREATMENT.	--	C	N	N
	QUORUM ARCHITECTS, INC.	\$5,860	6148	12/14	1	PRELIMINARY SPACE PLANNING FOR THE NEWLY CREATED DEPARTMENT OF EMERGENCY MANAGEMENT. QUORUM WILL BE DESIGNING A CONCEPTUAL "IDEAL SPACE PLAN" THAT CONSOLIDATES THESE DIVISIONS TO BE USED FOR DETERMINING WHERE DEM COULD BE LOCATED.	--	C	Y	Y
	GRAND AVENUE CLUB	\$2,500	8123	11/14	2	SUPPORTIVE EMPLOYMENT FOR GRAND AVENUE CLIENTS AT THE HOUSING DIVISION OFFICES AT 600 W. WALNUT STREET.	--	C	N	Y
8528	<u>DEPT HEALTH AND HUMAN SVCS</u>									
	VILLAGE OF WEST MILWAUKEE	\$71,826	8773	01/14	12	2014 CDBG SUB-RECIPIENT -- COMMUNITY CENTER EXTERIOR IMPROVEMENTS.	--	C	N	Y
	CITY OF GREENFIELD	\$55,343 + \$14,000	8773	01/14	12	2014 CDBG SUB-RECIPIENT -- FARMERS MARKET IMPROVEMENTS PROJECT.	--	C	N	Y
	CITY OF SOUTH MILWAUKEE	\$63,724	8773	01/14	12	2014 CDBG SUB-RECIPIENT -- SENIOR CENTER ENERGY PROJECT.	--	C	N	Y
	HUNGER TASK FORCE	\$52,560	8773	01/14	12	2014 CDBG SUB-RECIPIENT -- VOLUNTEER EDUCATION CENTER.	--	C	N	Y
	CITY OF ST. FRANCIS	\$50,000	8773	01/13	12	2014 CDBG SUB-RECIPIENT -- REPLACE DETERIORATING SIDEWALKS AND ATTENDANT DRIVEWAYS.	--	C	N	Y
	CITY OF ST. FRANCIS	\$43,096	8773	01/14	12	2014 CDBG SUB-RECIPIENT -- PROVIDE WALKING PATHS THROUGH LANDS THAT WERE HELD BY WE ENERGIES.	--	C	N	Y
	CITY OF ST. FRANCIS	\$40,000	8773	01/14	12	2014 CDBG SUB-RECIPIENT -- SIDEWALK REPLACEMENT AND RAMP PROJECT.	--	C	N	Y
	VILLAGE OF GREENDALE	\$29,383	8773	01/12	12	2012 CDBG SUB-RECIPIENT -- FACILITY A&A IMPROVEMENTS.	--	C	N	Y

+ Increase to existing contract

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	CITY OF ST. FRANCIS	\$28,731	8773	01/14	12	2014 CDBG SUB-RECIPIENT -- SIDEWALK & HANDICAP REPLACEMENT.	--	C	N	Y
	INTERFAITH OLDER ADULT PROGRAMS	\$25,533	8773	01/14	12	2014 CDBG SUB-RECIPIENT -- SENIOR PROGRAM.	--	C	N	Y
	CITY OF GLENDALE	\$24,127	8773	01/14	12	2014 CDBG SUB-RECIPIENT -- SIDEWALK REPLACEMENT.	--	C	N	Y
	WISCONSIN COMMUNITY SERVICES	\$23,290	8773	01/13	12	2013 CDBG SUB-RECIPIENT -- TRAINING & JOB PLACEMENT.	--	C	N	Y
	VILLAGE OF BROWN DEER	\$22,500	8773	01/12	12	2012 CDBG SUB-RECIPIENT BROWN DEER PARK AND RECREATIONAL FACILITIES -- PROVIDE A PUBLIC EASEMENT ALONG MILWAUKEE RIVER.	--	C	N	Y
	VILLAGE OF SHOREWOOD	\$21,614	8773	01/13	12	2013 CDBG SUB-RECIPIENT -- WATER MAIN REPLACEMENT.	--	C	N	Y
	CITY OF GREENFIELD	\$11,194	8773	01/14	12	2014 CDBG SUB-RECIPIENT -- SENIOR CITIZEN PROGRAM SUPERVISOR.	--	C	N	Y
	VILLAGE OF GREENDALE	\$10,200	8773	01/14	12	2014 CDBG SUB-RECIPIENT -- ADULT PROGRAM SERVICES.	--	C	N	Y
	CITY OF ST. FRANCIS	\$10,000	8773	01/14	12	2014 CDBG SUB-RECIPIENT -- IDENTIFY BLIGHTED PROPERTIES AND WORK WITH RESIDENTS TO IMPROVE PROPERTIES.	--	C	N	Y
	VILLAGE OF GREENDALE	\$9,702	8773	01/13	12	2013 CDBG SUB-RECIPIENT -- ADULT PROGRAM SERVICES PROJECT.	--	C	N	Y
	VILLAGE OF WEST MILWAUKEE	\$9,000	8773	01/13	12	2013 CDBG SUB-RECIPIENT -- COMMUNITY CENTER MAINTENANCE.	--	C	N	Y
	VILLAGE OF WEST MILWAUKEE	\$9,000	8773	01/14	12	2014 CDBG SUB-RECIPIENT -- COMMUNITY CENTER MAINTENANCE.	--	C	N	Y
	CITY OF FRANKLIN	\$8,643	8773	01/14	12	2014 CDBG SUB-RECIPIENT -- SENIOR TRAVEL PROGRAM TRANSPORTATION SERVICES.	--	C	N	Y
	VILLAGE OF SHOREWOOD	\$8,340	8773	01/14	12	2014 CDBG SUB-RECIPIENT -- SENIOR RESOURCE CENTER.	--	C	N	Y
	CUDAHY/ST. FRANCIS INTERFAITH	\$5,176	8773	01/14	12	2014 CDBG SUB-RECIPIENT -- SUPPORT ELDERLY SERVICES.	--	C	N	Y

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<u>9500 ZOOLOGICAL DEPARTMENT</u>										
	OCEANS OF FUN	\$179,428 + \$12,768	6610	01/14	12	ADDITIONAL ENCUMBRANCE TO REIMBURSE FOR EXPENSES INCURRED DURING POOL REPAIRS.	ADOPTED BUDGET	--	N	Y
	OCEANS OF FUN	\$166,660	6148	01/14	12	SEA LION SHOW AT MILWAUKEE COUNTY ZOO.	ADOPTED BUDGET	--	N	Y
	CTM GROUP, INC.	\$30,000	6999	04/14	33	COIN OPERATED MACHINES AT THE MILWAUKEE COUNTY ZOO.	--	C	N	Y
	080 LEASING	\$5,613 + \$1,087	6999	03/13	21	HURRICANE SIMULATOR -- REVENUE SHARE.	--	C	N	Y
<u>9910 UNIVERSITY EXTENSION SERVICE</u>										
	US BANK LOCKBOX	\$496,528	6148	01/14	12	PROVISION OF COOPERATIVE EXTENSION PROGRAMS IN MILWAUKEE COUNTY.	14-942	--	N	N