

## Milwaukee County

## **Legislation Details**

File #: 11-413 Version: 1 Name: AUTHORIZATION TO PAY CONTRACT FOR

JOXEL GROUP LLC

Type: Action Report Status: Signed

File created: 8/31/2011 In control: County Clerk

On agenda: Final action: 10/7/2011

Title: From the Director, Department of Child Support Enforcement, requesting authorization to pay the

\$10,000 invoice submitted by Joxel Group, LLC for work performed related to the 2011 application for Pathways to Responsible Fatherhood grant funds. (Referred to the Committees on Judiciary, Safety

and General Services and Finance and Audit)

Sponsors:

Indexes:

**Code sections:** 

Attachments: 1. REPORT w/ATTACHMENTS, 2. FISCAL NOTE, 3. CB Resolution, 4. Audio J 09/15/11, 5. Audio

F&A 09/22/11

| Date      | Ver. | Action By   | Action                   | Result |
|-----------|------|---|--------------------------|--------|
| 10/7/2011 | 1    | County Executive                                    | SIGNED                   |        |
| 9/29/2011 | 1    | Milwaukee County Board of<br>Supervisors            | ADOPTED                  | Pass   |
| 9/22/2011 | 1    | Finance and Audit Committee                         | CONCURRED                | Pass   |
| 9/15/2011 | 1    | Judiciary, Safety and General<br>Services Committee | RECOMMENDED FOR ADOPTION | Pass   |
| 9/8/2011  | 1    | Board Chairman                                      | ASSIGNED                 |        |
| 9/2/2011  | 1    | Board Chairman                                      | ASSIGNED                 |        |