

1 RESOLUTION NO. 2012-232

2  
3 SPONSOR Mr. Pry

4  
5 DATE June 18, 2012

6 COMMITTEE Public Safety

7 **A Resolution authorizing the County Executive to execute an agreement with the Ohio**  
8 **Department of Job and Family Services that resolves findings in audits of the Child**  
9 **Support Enforcement Agency for Calendar Year 2000 and State Fiscal Year 2006, for the**  
10 **Prosecutor's Child Support Enforcement Agency, and declaring an emergency.**

11  
12 WHEREAS, the Ohio Department of Job and Family Services ("ODJFS") conducted  
13 audits of the County Prosecutor's Child Support Enforcement Agency ("CSEA") for Calendar  
14 Year 2000 ("CY 2000") and State Fiscal Year 2006 (7/1/05 through 6/30/06) ("SFY 2006") and  
15 made findings that CSEA must repay the amount of \$4,779,975.92 for CY 2000 and SFY 2006;  
16 and

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18 WHEREAS, after the County requested an administrative review of the audit findings, it  
19 submitted additional information to ODJFS and following discussions, the parties have agreed to  
20 execute an agreement pursuant to which the County will agree to accept the audit findings and  
21 make payment on behalf of CSEA for SFY 2006 in the reduced amount of \$309,270.70 and  
22 payment for CY 2000 in the full amount \$61,929.36, for a total payment, in the reduced amount  
23 of \$371,200.06, to be made no later than 6/30/12, which will resolve both audits; and

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25 WHEREAS, the County has reserved funds in the amount of \$430,653.03 to settle such  
26 claims; and

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28 WHEREAS, this Council finds and determines, after reviewing all pertinent information,  
29 that it is necessary and in the best interest of the County of Summit to authorize the Executive to  
30 execute the aforementioned reimbursement agreement, to accept the audit findings by ODJFS  
31 concerning CSEA for CY 2000 and SFY 2006 and to make a payment to ODJFS, in the reduced  
32 amount of \$371,200.06, no later than 6/30/12, in order to resolve both audits.

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34 NOW, THEREFORE, BE IT RESOLVED by the Council of the County of Summit, State  
35 of Ohio, that:

36  
37 SECTION 1

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39 The County Executive is hereby authorized to enter into and to execute an agreement  
40 with the Ohio Department of Job and Family Services, attached hereto as Exhibit A and  
41 incorporated herein as if fully restated, to resolve findings in ODJFS audits of the County  
42 Prosecutor's Child Support Enforcement Agency for Calendar Year 2000 ("CY 2000") and State  
43 Fiscal Year 2006 (7/1/05 through 6/30/06) ("SFY 2006"). Pursuant to the terms of the  
44 agreement, the Executive is further authorized to accept ODJFS's audit findings and make a  
45 payment on behalf of CSEA to ODJFS, in a reduced amount of \$371,200.06, no later than  
46 6/30/12, in order to resolve both audits.

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48 SECTION 2

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50 This Resolution is hereby declared to be an emergency in the interest of the health, safety  
51 and welfare of the citizens of the County of Summit and for the further reason that it is necessary  
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SECTION 2 (Cont.)

to immediately authorize the Executive to execute the aforementioned agreement and make the aforementioned payment as required by 6/30/12.

SECTION 3

Provided this Resolution receives the affirmative vote of eight members, it shall take effect immediately upon its adoption and approval by the Executive; otherwise it shall take effect and be in force at the earliest time provided by law.

SECTION 4

It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public, in compliance with legal requirements, including Section 121 .22 of the Ohio Revised Code.

INTRODUCED June 4, 2012

ADOPTED June 18, 2012

  
\_\_\_\_\_  
CLERK OF COUNCIL

  
\_\_\_\_\_  
PRESIDENT OF COUNCIL

APPROVED June 18, 2012

  
\_\_\_\_\_  
EXECUTIVE

ENACTED EFFECTIVE June 18, 2012

Voice Vote: 11-0. YES: Comunale, Crawford, Feeman, Kostandaras  
Kurt, Lee, Prentice, Rodgers, Roemer, Schmidt, Shapiro