EXHIBIT A

Before the Ohio Department of Job and Family Services

In the Matter of: Summit County Child Support Enforcement Agency

Regular Audits:

Audit Tracking No. CA-06-00072 (CY 2000)
Audit Tracking No. CA-06-00162 (SFY 2006)

RESOLUTION AGREEMENT

This Resolution Agreement (hereinafter “Agreement”) is entered into between the Summit County Child Support Enforcement Agency (“Summit County”) and the Ohio Department of Job and Family Services (hereinafter “ODJFS”).

AGREED STATEMENT OF FACTS

1. ODJFS conducted the above referenced audits of Summit County.

2. By letter dated July 7, 2010, ODJFS notified Summit County that the ODJFS Executive Audit Committee (“EAC”) reviewed the audit reports and determined that Summit County was responsible for questioned costs in the amount of $730,345.81: $61,929.36 for CY 2000, and $668,416.45 for SFY 2006. The ODJFS Executive Audit Committee (“EAC”) determined that pursuant to Revised Code section 5101.24(B) (3) and (B) (4) Summit County had failed to act in accordance with family service duty requirements established by federal or state law and was responsible for the audit findings set forth in the above referenced audit reports. Based on that determination, the EAC requested that Summit County submit to ODJFS monetary findings in the amount of $730,345.81 and to submit for approval a corrective action plan in accordance with 5101.24(C) (1) and (C) (3) (d).

3. By letter dated July 15, 2010, Summit County requested an administrative review of the audit findings under RC 5101.24. After informal review was unsuccessful in resolving the issues between the parties, formal review was commenced, a review panel selected and a report and recommendation prepared for the Director of ODJFS.

4. Prior to the Director reviewing the panel’s recommendation, ODJFS and Summit County met to discuss additional documentation that could be submitted to substantiate Summit County’s compliance with family service duty requirements. By letter dated May 7, 2012, Summit County submitted additional documentation and proposed resolution of the audits.

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AGREEMENT

In consideration and in exchange for the covenants and promises contained herein, the parties agree as follows:

I. Summit County agrees to resolve the CA-06-00072 (CY 2000) audit findings by making payment to ODJFS in the amount of $61,929.36.

II. Based on the information submitted, ODJFS hereby reduces the findings of CA-06-00162 (SFY 2006) from $668,416.45 to $309,270.70. Summit County hereby accepts these findings and agrees to make repayment in the amount of $309,270.70.

III. The total reimbursement due to ODJFS from Summit County is $371,200.06 and is to be received by ODJFS on or before June 30, 2012. Payment shall be from unrestricted local funds and in the form of a check payable to "Treasurer of State, State of Ohio (ODJFS)." The check is to be mailed to:

Ohio Department of Job and Family Services
P.O. Box 182367
Columbus, Ohio 43218-2367

If full payment is not received within thirty (30) days after it is due, the matter may be certified to the Office of the Attorney General for collection in accordance with R.C. 131.02. If ODJFS certifies a claim to the Attorney General's Office for collection, the Attorney General may add interest and collection costs to the amount due to ODJFS.

IV. Summit County need not submit a Corrective Action Plan in response to these audits.

V. This Agreement shall be interpreted in accordance with the laws of the State of Ohio.

VI. This Agreement is the complete agreement between the parties with respect to the subject matter hereof, supersedes all prior negotiations, representations, oral or written agreements and communication on such subject matter, and is a full and final resolution of all issues concerning audits CA-06-00072 and CA-06-00162.

EXHIBIT A
APPROVALS

Summit County, by

__________________________________________
Russell M. Pry
Summit County Executive

Date

__________________________________________
Jennifer Bheam, Director
Summit County CSEA

Date

Ohio Department of Job and Family Services, by

__________________________________________
Michael B. Colbert, Director
Ohio Department of Job and Family Services

Date