ICLOUL	orion no.	2014-365			
SPONS	ORMr.	Pry			
DATE	September 8.	2014	COMMITTEE	Human Services	

2014 202

A Resolution authorizing the County Executive to disburse funds, including those that exceed an aggregate of \$25,000.00, to all Non-Emergency Medical Transportation providers operating under contract with the Executive's Department of Job and Family Services to provide payment for invoices received from providers for Non-Emergency Medical Transportation providers transportation services to residents who are deemed eligible for Medicaid services in Federal Fiscal Year 2015, for the period 10/1/14 through 9/30/15, for the Executive's Department of Job and Family Services, and declaring an emergency.

WHEREAS, Section 177.21 of the Codified Ordinances of the County of Summit requires the approval of County Council for all contracts with a vendor exceeding \$25,000.00 in the aggregate in any calendar year which are funded by State of Ohio or federal pass-through dollars for which the County has no discretion in selecting the vendor; and

WHEREAS, the County Executive's Department of Job and Family Service ("DJFS") coordinates and monitors the Non-Emergency Medical Transportation ("NET") services for eligible Summit County Medicaid clients through NET providers via portal-to-portal transportation, which is funded by federal pass-through Medicaid dollars; and

WHEREAS, DJFS is responsible for providing the payment of invoices received from NET providers who have provided NET services to Summit County residents whom DJFS has deemed eligible for Medicaid services, with said payments being funded by federal pass-through Medicaid dollars; and

WHEREAS, it is necessary to exceed an aggregate of \$25,000.00 in disbursements of the pass-through funds to some providers under the above-referenced programs in Federal Fiscal Year ("FFY") 2015, for the period 10/1/14 through 9/30/15; and

WHEREAS, this Council finds and determines, after reviewing all pertinent information, that it is necessary and in the best interest of the County to authorize the County Executive to disburse pass-through funds exceeding \$25,000.00 to NET providers under the above-referenced program for FFY 2015;

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

SECTION 1

DECOLUTION NO

The County Executive is hereby authorized to enter into various contracts with Non-Emergency Medical Transportation ("NET") providers to disburse pass-through funds exceeding an aggregate of \$25,000.00 for the payment of invoices for reimbursement of NET services provided to eligible Summit County residents during Federal Fiscal Year ("FFY") 2015, for the period 10/1/14 through 9/30/15.

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SECTION 2

This Resolution is hereby declared an emergency in the interest of the health, safety and welfare of the citizens of the County of Summit and for the further reason of immediately authorizing the County to disburse the pass-through funds at issue exceeding \$25,000.00 for FFY 2015.

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

ENACTED EFFECTIVE

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 all legal requirements, including Section 21.22 of the Ohio Revised Code.

INTRODUCED August 18, 2014	
ADOP/TED September 8, 2014	5
CLERK OF COUNCIL	PRESIDENT OF COUNCIL
,	PRESIDENT OF COUNCIL
APPROVED September 9, 2014 EXECUTIVE	

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

September 9, 2014