

**AUDITOR'S CERTIFICATION OF FUNDS  
O.R.C. 5705.41D**

Geauga County, Chardon, Ohio \_\_\_\_\_, 20 \_\_\_\_\_  
 I HEREBY CERTIFY that the money required to meet the foregoing  
 contract, agreement, or obligation in the sum of \$3,330.00  
 has been lawfully appropriated, authorized, or directed for such  
 purpose and is in the Treasury or in the process of collection to the  
 credit of the \_\_\_\_\_ fund, free  
 from any previous encumbrances.



**CHARLES E. WALDER  
 GEAUGA COUNTY AUDITOR**

by \_\_\_\_\_, Deputy Auditor  
 GEAUGA COUNTY FEDERAL I.D. NO. 34-6001208  
 SALES AND USE TAX EXEMPTION - POLITICAL SUBDIVISION STATE OF OHIO

FOR AUDITOR'S USE ONLY	Date: _____
Then and Now Certificate _____	
Warrant Received by: _____	
Date: _____	

SHIP TO:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

WARRANT NO. <b>1122444</b>	VOUCHER DATE 9/20/22	VOUCHER AMOUNT \$3,330.00 ✓
P.O. DATE 8/16/22	ADJUSTMENT	ACCOUNT NO. 1001-031-00-907.3102
1099 AMT.		dr.
		cr.

PURCHASE ORDER NO. **2022-3184**

GEAUGA CO. BOARD OF COMMISSIONERS: <b>SEP 20 2022</b>	
SESSION _____	
RESOLUTION _____	
JOURNAL	<b>22-166 94</b>
PAGE	
BUDGET APPROVAL - ENCUMB _____	VOUCHER _____

VENDOR I.D. NO. **6782**

PURCHASED FROM:  
**Roetzel**  
 \_\_\_\_\_  
 222 South Main Street  
 \_\_\_\_\_  
 Akron, Ohio 44308-1500

INVOICE TO:  
 Geauga County Commissioners  
 \_\_\_\_\_  
 12611 Ravenwood Dr., Suite 350  
 \_\_\_\_\_  
 Chardon, Ohio 44024

*Deborah C. ...*

DEPARTMENT HEAD SIGNATURE

QUANTITY	DESCRIPTION	PRICE PER UNIT	AMOUNT
1	Inv#1387264 ADP BD Litigation	\$3,330.00	\$3,330.00
		TOTAL	\$3,330.00

**RECEIVED**  
**SEP 14 2022**  
 Geauga County Auditor

CUT HERE

C

REMIT TO ADDRESS:  
222 S. Main Street  
Akron, Ohio 44308-1500  
PHONE (330) 376-2700  
FAX (330) 376-4577  
RAMAIL@RALAW.COM

FEDERAL TAX ID #34-1245415

email to: gmorgan@co.geauga.oh.us  
GEAUGA COUNTY BOARD OF COMMISSIONERS  
12611 RAVENWOOD DRIVE  
CHARDON, OH 44024

Invoice: 1387264  
Client/Matter: 147842.0001  
September 6, 2022

For Professional Services Rendered  
For The Period Through August 31, 2022

**Total Due This Invoice ✓ \$ 3,330.00**

Re: ADP BD LITIGATION

8-16-22  
Vendor # 6782  
Acct # 1001-031-00-907.3102  
Enc # 2022-3184  
OK to Pay  
Date 9/12/22

Date	Initials	Hours	Description
08/18/22	SWF	0.10	E-mails with G. Morgan regarding request for Executive Session meeting with Commissioners.
08/22/22	SWF	0.30	Review of R.C. 307.84 and related attorney general opinion on ADM Board's authority in preparation for meeting with Geauga County Board of Commissioners.
08/23/22	SWF	4.80	Attend Board of County Commissioners meeting and participate in Executive Session with Commissioners; travel to and from Geauga County for meeting; post-meeting review and analysis of relevant Attorney General opinions and applicable statutes in R.C. 307.84-307.846.
08/24/22	SWF	0.40	Further review and analysis of statutes and AG opinions; phone call to G. Morgan to request information on the offices that are located in the county administration building.
08/26/22	SWF	0.70	Phone conference with Commissioner Timothy Lennon regarding recent developments in dispute with Charles Walder and the ADP Board; review of recent newspaper articles about dispute; review of e-mails from G. Morgan regarding dispute and request for mediation.
08/28/22	SWF	2.80	Draft opinion letter regarding ADP Board's statutory authority; draft reply letter to J. Flair re: dispute with ADP Board; draft e-mail to County Commissioners re: draft opinion letter and reply letter.
08/29/22	SWF	1.40	Participate in telephone discussion with Gerry Morgan and Timothy Lennon to discuss applicable statutes governing ADP Board and proposed reply letter to Geauga County Prosecutor; further review and revision of letter to Prosecutor;

**"THIS IS A CONFIDENTIAL ATTORNEY/CLIENT COMMUNICATION"**

147842.0001  
ADP BD LITIGATION

Invoice: 1387264  
September 6, 2022  
Page 2

Date	Initials	Hours	Description
			draft e-mail to Commissioners and Gerry Morgan with final draft of letter.
08/30/22	SWF	0.60	Morning phone conference with Timothy Lennon and Gerald Morgan regarding final draft of prosecutor's letter and proposed press release; review and comment upon proposed comments to the media drafted by Gerry Morgan; phone conference with G. Morgan regarding comments; finalize and e-mail letter to James Flaiz.

Professional Services

\$ 3,330.00

**TIMEKEEPER SUMMARY**

Timekeeper	Hours	Rate	Amount
Stephen W Funk	11.10	300.00	3,330.00
Totals	11.10		3,330.00

**Invoice Total**

✓ \$ 3,330.00

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FEDERAL TAX ID #34-1245415

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**REMITTANCE PAGE**  
For Professional Services Rendered

email to: gmorgan@co.geauga.oh.us  
GEAUGA COUNTY BOARD OF COMMISSIONERS  
12611 RAVENWOOD DRIVE  
CHARDON, OH 44024

PLEASE INDICATE INVOICE  
NUMBER ON REMITTANCE  
Invoice: 1387264  
Client/Matter: 147842.0001  
Billing Atty: SWF  
September 6, 2022

Re: ADP BD LITIGATION

**Invoice Total**

**\$ 3,330.00**

GO GREEN!  
TO RECEIVE INVOICES BY EMAIL ONLY,  
EMAIL US AT ramail@ralaw.com

Remit To Address:  
Roetzel & Address, LPA  
222 S. Main Street ✓  
Akron, OH 44308-1500

**Please Note New Wiring Instructions**

Wire/ACH Instructions:  
PNC Bank, NA  
1 Cascade Plaza  
Akron, OH 44308  
ACH/Wire Routing Number 041000124  
Account Number 4130090751  
Swift Code PNCCUS33