

**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 \$3,480.00
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. 1133913	VOUCHER DATE 3/28/23	VOUCHER AMOUNT \$3,480.00 ✓
P.O. DATE 1/1/23	ADJUSTMENT	ACCOUNT NO. 1001-031-00-907.3102
1099 AMT.		dr. cr.

PURCHASE ORDER NO. **2023-1399** ✓

GEAUGA CO. BOARD OF COMMISSIONERS:	
SESSION _____	MAR 28 2023
RESOLUTION _____	
JOURNAL _____	
PAGE _____	23-047 94
BUDGET APPROVAL - ENCUMB _____ VOUCHER _____	

VENDOR I.D. NO. 6782

PURCHASED FROM: Roetzel & Address, LPA

222 Main Street

Akron, Ohio 44308-1500

INVOICE TO: Geauga County Commissioners

12611 Ravenwood Dr., Suite 350

Chardon, Ohio 44024


DEPARTMENT HEAD SIGNATURE

QUANTITY	DESCRIPTION	PRICE PER UNIT	AMOUNT
1	Inv#1408113 ADP BD Litigation	\$3,480.00	\$3,480.00
		TOTAL	\$3,480.00

RECEIVED

MAR 22 2023

Geauga County Auditor

CUT HERE

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

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: 1408113 ✓

Client/Matter: 147842.0001

Billing Atty: SWF

March 15, 2023

Re: ADP BD LITIGATION

Invoice Total

1-1-23	Vendor #	6782
	Acct #	1001-031-00-907.3102
	Enc #	2023-1399
	OK to Pay	✓
	Date	3/21/23

\$ 3,480.00 ✓

GO GREEN!

TO RECEIVE INVOICES BY EMAIL ONLY,

EMAIL US AT ramail@ralaw.com

Remit To Address:
Roetzel & Andress, 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

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: 1408113
Client/Matter: 147842.0001
March 15, 2023

For Professional Services Rendered
For The Period Through February 28, 2023

Total Due This Invoice \$ 3,480.00

Re: ADP BD LITIGATION

Date	Initials	Hours	Description
02/01/23 ✓	SWF	0.20	E-mails with Court's assistant regarding scheduling of status conference in March; review and reply to text message from County Administrator re: mediation.
02/02/23	SWF	0.10	Review and reply to text message from G. Morgan re: status of mediation proceedings.
02/07/23	SWF	0.50	Review of e-mail from mediators about scheduling next mediation session with Chuck Walder and Timothy Lennon; phone conference with Timothy Lennon to discuss strategy for next mediation session with Chuck Walder; draft reply e-mails to mediators regarding next mediation session.
02/14/23	SWF	2.60	Phone conferences with T. Lennon re: today's mediation session; phone conference with G. Morgan re: status of mediation; phone conference with Mediator re: today's mediation session; participate in Zoom meeting with Mediator and representatives of ADP Board; post-mediation phone conferences with T. Lennon and G. Morgan re: next steps.
02/16/23	SWF	0.40	Draft e-mail summary of deal points to discuss with client in preparation for tomorrow's confidential mediation session.
02/17/23	SWF	1.80	Morning phone conference with G. Morgan and T. Lennon to discuss strategy for today's mediation session; participate in Mediation Session via Zoom; review and revision of draft settlement agreement, and forward proposed changes to client for review and approval.
02/21/23	SWF	0.50	Morning phone conference with T. Lennon and G. Morgan re: ADP special meeting and status of supplemental appropriations; draft e-mail to Anne Thompson re: next mediation session with ADP; draft e-mail to T. Lennon and G.

"THIS IS A CONFIDENTIAL ATTORNEY/CLIENT COMMUNICATION"

147842.0001
ADP BD LITIGATION

Invoice: 1408113
March 15, 2023
Page 2

Date	Initials	Hours	Description
			Morgan re: same.
02/22/23	SWF	2.20	Morning phone conference with T. Lennon and G. Morgan re: status of mediation (.1); e-mails with Judge's secretary to confirm date and time of status conference (.1); participate in Zoom mediation session with A. Thompson and T. Wheeler (.7); review of documents provided by Mediators (.1); post-mediation phone conference with T. Lennon and G. Morgan re: status of mediation, proposed language in settlement agreement, and next steps (.5); draft e-mail to A. Thompson with proposed language for Section 2.a of Settlement Agreement and tomorrow's executive session (.2); phone conference with G. Morgan re: proposed language (.1); review of reply e-mail from A. Thompson (.1); phone call to A. Thompson re: language of agreement (.1); draft e-mail to G. Morgan re: attachments to Settlement Agreement (.2)
02/23/23	SWF	3.10	Morning phone conference with A. Thompson re: revised draft of Settlement Agreement; participate in Executive Session with Board of County Commissioners to discuss revised terms in Settlement Agreement; participate in Zoom mediation session with Supreme Court mediators to discuss Commissioners' position on final terms of Settlement Agreement; draft further revisions to language in Settlement Agreement; phone conference with G. Morgan re: proposed changes to Attachment C to Settlement Agreement; review and revise spreadsheet to be attached as Attachment C to Settlement Agreement; draft e-mail to Mediators with revised draft of Settlement Agreement and new proposed Attachment C; review of e-mail from Mediator re: Attachments; phone conference with G. Morgan re: preparation of new Attachment B to Settlement Agreement; drafting, review, and revision of new proposed Attachment B; draft e-mail to T. Wheeler re: new proposed Attachment B to Settlement Agreement.
02/28/23	SWF	0.20	Draft e-mail to Mediators to inquire into status of proceedings; review of reply e-mail from Mediator; forward reply e-mail to client.

Professional Services

\$ 3,480.00 ✓

TIMEKEEPER SUMMARY

Timekeeper	Hours	Rate	Amount
Stephen W Funk	11.60	300.00	3,480.00
Totals	11.60		3,480.00 ✓

PLEASE INCLUDE INVOICE NUMBER WITH REMITTANCE
PLEASE REMIT PAYMENT UPON RECEIPT

147842.0001
ADP BD LITIGATION

Invoice: 1408113
March 15, 2023
Page 3

Invoice Total

\$ 3,480.00