

**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 \$1,290.00  
 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. <u>113789</u>	VOUCHER DATE 2/23/23	VOUCHER AMOUNT \$1,290.00 ✓
P.O. DATE <u>1-1-23</u> <u>8-16-22</u>	ADJUSTMENT	ACCOUNT NO. 1001-031-00-907.3102
1099 AMT.		dr.
		cr.

PURCHASE ORDER NO. 2023-1399 ✓

GEAUGA CO. BOARD OF COMMISSIONERS:	<b>FEB 23 2023</b>
SESSION _____	
RESOLUTION _____	
JOURNAL	<b>23-023 94</b>
PAGE _____	
BUDGET APPROVAL - ENCUMB _____	VOUCHER _____

VENDOR I.D. NO. 6782

PURCHASED FROM:  
Roetzel & Andress  
222 S Main Street  
Akron, Ohio 44308-1500

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

*Debrah Chalmers*  
 DEPARTMENT HEAD SIGNATURE

QUANTITY	DESCRIPTION	PRICE PER UNIT	AMOUNT
1	Inv#1403363 ADP Bd Litigation, 2023-1399	\$822.21	\$822.21
1	Inv#1403363 ADP Bd Litigation, 2023-1635	\$467.79	\$467.79
	Ref P.O.#2022-3184		
		TOTAL	\$1,290.00

**RECEIVED**  
**FEB 15 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

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

Invoice: ✓ 1403363  
 Client/Matter: 147842.0001  
 February 7, 2023

For Professional Services Rendered  
 For The Period Through January 31, 2023

**Total Due This Invoice      \$ 1,290.00**

Re: ADP BD LITIGATION

1-1-23  
 Vendor # 6782  
 Acct # 1001-031-00-907.3102  
 Enc # 2023-1399, 2023-1635  
 OK to Pay  
 Date 2/14/23

Date	Initials	Hours	Description
01/05/23	SWF	1.50	Review and analysis of budget information in preparation for Executive Session with Geauga County Commissioners; participate in Executive Session with Geauga County Commissioners to discuss ADP mediation; draft e-mail to Mediators to schedule next session.
01/09/23	SWF	0.50	Review reply email from mediators; emails with T. Lennon and G. Morgan re next Mediation session; phone conference with T. Lennon re today's ADP Board meeting.
01/12/23	SWF	0.70	Participate in Zoom meeting with Mediators.
01/20/23	SWF	0.20	Review of text message from G. Morgan regarding BOCC's approval of salary increase for ADP employees; draft e-mail to Supreme Court mediators re: same; draft e-mail to G. Morgan and T. Lennon regarding communications with mediator.
01/23/23	SWF	0.10	Review of reply e-mail from Supreme Court mediators re: the date of their next session with ADP Board; draft e-mail to G. Morgan and T. Lennon re: same.
01/24/23	SWF	0.30	Review of message from G. Morgan re: Commissioners' approval of ADP salary budget; draft e-mail to Supreme Court mediators re: same; review of e-mail from Mediators regarding need for mediation session between Walder and Lennon; draft e-mail to G. Morgan and T. Lennon re: same; draft reply email to Mediators regarding next steps in mediation process.
01/25/23	SWF	0.40	Phone conference with T. Lennon re: mediation and status of discussions with C. Walder; phone conference with Anne Thompson regarding mediation.

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

147842.0001  
ADP BD LITIGATION

Invoice: 1403363  
February 7, 2023  
Page 2

<b>Date</b>	<b>Initials</b>	<b>Hours</b>	<b>Description</b>
01/30/23	SWF	0.50	Phone conference with T. Lennon regarding participation in mediation session with C. Walder; phone conference with Anne Thompson regarding same; phone conference with G. Morgan re: status of mediation.
01/31/23	SWF	0.10	Review of e-mail from judge's assistant regarding scheduling of status conference.

Professional Services \$ 1,290.00

**TIMEKEEPER SUMMARY**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Stephen W Funk	4.30	300.00	1,290.00
Totals	4.30		1,290.00

**Invoice Total** **\$ 1,290.00**

**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

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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: 1403363  
Client/Matter: 147842.0001  
Billing Atty: SWF  
February 7, 2023

Re: ADP BD LITIGATION

**Invoice Total** **\$ 1,290.00**

GO GREEN!  
TO RECEIVE INVOICES BY EMAIL ONLY,  
EMAIL US AT [ramail@ralaw.com](mailto: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