

# Auditor Charles E. Walder

Chief Fiscal Officer

#### **Return Voucher Form**

Date: 3/10/22

To: Elected Official, Department head, or Accounting Staff of Board – Juvenile Court

From: Auditor's Office Fiscal Department

SUBJECT: 2022-0805

Dept. Head Signature Missing on Cover Incorrect Account Number Incorrect Remit Address Insufficient Cash Balance Available Batch not Approved in New World Insufficient Balance Available on PO Missing Original Invoice/Supporting Documents Missing "OK to Pay" Initials/Signature	Incorrect Vendor Numbers (s)Incorrect/No Encumbrance NoIncorrect Voucher Amount  xIncorrect G/L DateExpense Precede EncumbranceRemit Copy MissingDue Date Deadline MissedOther
Solution: The GL date is 1/3/22 yet the first date of	of service is 6/15/21.

Courthouse Annex, 231 Main Street, Suite 1A, Chardon, OH 44024-1293

Direct Line: (440) 279-1600

FAX: Fiscal Office (440) 279-2184 \* Real Estate/Appraisal (440) 286-4359

Web site: http://www.auditor.co.geauga.oh.us Email: auditor@co.geauga.oh.us

### AUDITORS CERTIFICATION OF FUNDS O.R.C. 5705.41D

Geauga County, Chardon, Ohio January 3, 2022 I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of

has been lawfully approved, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the fund listed next to the Item below, free from any previous encumbrances.

	DUDCHASE ODDED NO. 2022 00000400		
	PURCHASE ORDER NO. 2022-00000109		
CHARLES E. WALDER GEAUGA COUNTY AUDITOR	GEAUGA CO. BOARD OF COMMISSIONERS: SESSION		
by , Deputy Auditor GEAUGA, COUNTY FEDERAL I.D. NO. 34-6001208	RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMBVOUCHER		
SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION STATE OF OHIO	VENDOR I.D. NO. 13537		
FOR AUDITORS USE ONLY Date:	PURCHASED FROM:		
Then and Now Certificate:	Michael P. Lavinna		
Warrant Received by:	- Jan 1977		
Dale:	· c · · · · · · · · · · · · · · · · · ·		
SHIP TO:	INVOICE TO:		
GEAUGA COUNTY	GEAUGA COUNTY		
PROBATE / JUVENILE COURT ~JUDGE GRENDELL	PROBATE / JUVENILE COURT - JUDGE GRENDELL		
231 MAIN STREET SUITE 2	231 MAIN STREET SUITE 2		
CHARDON, OH 44024	CHARDON, OH 44024		

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

DEPARTMENT HEAD SIGNATURE

3-14-2022 ADJUSTMENT

P.O. DATE 01/03/2022

1099 AMT.

500.00

POSTED

ACCOUNT NO.

QUANTITY UNIT	FUND 1001	DESCRIPTION Contracted Services 1001-007-00-601 - Contract Services 25,000.00	UNIT COST 25,000,0000	TOTAL COST \$25,000,00
		21 July Geauga County Auditor	RE 0 9 2022	
			TOTAL DUE	\$25,000,00

Presented by Court as a courtesy only, NOT statutorily required

See State ex rel. Grendell v. Walder, Slip Opinion No. 2022-Ohio-204

# FILED IN THE COURT OF COMMONOPEEAS EAS COURT JUVENILE DIVISION GEAUGA COUNTY, OFFORAR -9 AM 9: 54

	PROBATE-JUVENILE - DIVISION	NOT
	GEAUGA COUNTY, OHIO	FOR
IN RE:	) JUDGE TIMOTHY J. GRENDELL	VETTING
JUVENILE COURT EXPENDITURES MICHAEL P LAVIGNA JR. ATTORNEY	) ) PROPER ADMINISTRATIVE ORDER ) 2022-080	

Pursuant to R.C. 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$500.00 (Five Hundred Dollars and No Cents) from 1001-007-00-601 to MICHAEL P LAVIGNA JR. ATTORNEY AT LAW, at 3977 CHARDON RD., WILLOUGHY, OH 44094, for GAL Fees for 21JU104, which the Juvenile Court has determined to be an expenditure for a proper public purpose. Pursuant to R.C. 319.16(D), "if the auditor questions the validity of [this] expenditure... the auditor shall notify the court that presented the documents, shall issue the warrant under protest, and shall notify the auditor of state of the protest."

As an elected official and member of the judicial branch of county government, the Judge of the Geauga County Probate/Juvenile Court is authorized to fix the amount due to court vendors who perform services for the court. Therefore, pursuant to R.C 307.55 (A), this payment is to be processed "Live".

Kindly provide this Court with the original check which it will mail to the vendor.

IT IS SO ORDERED.

IMOTHY J. GRENDELL, JUDGE

CC: Fiscal Director

CERTIFIED COPY

FEB 0 1 2022

FILED IN COMMON PLEAS COURT

Geauga County Probate Juvenile Court IN THE GEAUGA COUNTY JUVENILE COURT GEAUGA COUNTY, OHIO

2022 FEB - I PM 12: 15

PROBATE-JUVENILE DIVISION GEAUGA COUNTY, OHIO

IN THE MATTER OF: In Re	)	CASE NO. 21 JU 104 ID NO. 36762 JUDGE TIMOTHY J. GREN	DOCKETED
ALLEGED UNRULY CHILD INDIGENT DEFENDANT	) ) )	<u>ORDER</u>	

This matter having come on before this Court upon the GAL Michael P Lavigna Jr's Motion to approve his GAL fees for time expended in the within matter and the Court finding the computation of fees and the expenditure of time by the GAL in the within matter to have been reasonable and pursuant to his duties as the GAL, the Court hereby enters the following Order:

IT IS HEREBY ORDERED that the Geauga County Juvenile Clerk of Courts shall pay directly to Attorney Michael P Lavigna Ir the sum of with said payments being made from the Courts

IT IS SO ORDERED

JUDGE TIMOTHY J. GRENDELL

RUEAND CORRECT COPY OF THE DOCUMENT ON THE INTHIS OFFICE, EXCEPT FOR THE REDACTION OF SOCIAL SECURITY NUMBERS, UF ANY, INTERED 2-1-2022 WITHESS MY HAND AND SEAL OF SAID COURT THIS 2 1 DAY OF 1-26 WILLIAM 20 22 Timothy J. Grendell UDGE 2 PK-OFFICIOCLERK

BY 110002 400 DEPUTY CLERK



F,0027000

IN COMMON PLEAS COURT

### IN THE GEAUGA COUNTY JUVENILE COURT GEAUGA COUNTY, OHIO

2022 JAN 31. AM 8: 08

IN THE MATTER OF:  IN RE:  ALLEGED UNRULY CHILD  DIDIGENT DEFENDANT	) ) ) )	CASE NO 21 JU 104  ID NO. 36762  JUDGE TIMOTHY J. GRENDELL  MOTION BY GAL FOR APPROVAL OF  GAL FEES
INDIGENT DEFENDANT	)	Aggreent Street Company of the Compa

Now comes ATTORNEY MICHAEL P LAVIGNA JR, court appointed Guardian ad litem in the within matter and requests that this Court

- 1. Approve the computation and payment of his GAL fees for the time he experided as the GAL on the within matter; Attached hereto is the computation sheet setting forth the basis for such fees.
- Find that the time expended and the fees charged to be reasonable at the rate the Court
  initially ordered of \$125.00 per hour as set forth in this Court's Order of June 9th 2021.

Respectfully submitted,

MICHAEL P LAYIGN

MICHAEL P; LAVIGNA JR (00014827)

33977 Chardon Road, Suite 100 Willoughby Hills, Ohio 44094

(216) 789 5872 CELL

(440) 585-1680 fax

ohiosage@gmail.com

WAIVER OF THE NOTICE OF THE FILING OF THIS MOTION FOR GAL FEES DUE TO THE MATTER BEING ASSIGNED TO ATTORNEY LAVIGNA AS AN INDIGENT DEFENDANT/

MICHAEL PLAVIGNA IR GAL FOR I

REGISTRATION #0014627

## TIME COMPUTATION SHEET

		0 01/0
6/15/21	Review Court pleadings, obtain contact numbers	.3=N/C
	and basic background information from Court	
6/29/21	lengthy phone conversation with	2.0
	Lengthy phone conversation with ;.3 speak	
	with \ ; in depth	,
	conversation with school counselor re:	
	background activities, school work and on line	
	participation; ; drive to l	
	for in person visitation with	
6/30/21	Attend pre-trial	1.0
9   90   ==	speak with and P	
	make presentation to ; speak to e:	
	conversations with	
6/14/21	P/C with P/C with ;	.4=NC
	voice concerns to P.O.& to re: continued	
	counseling	
6/15/21	the state of the same of the state of the st	1.0
	dismissed by Court;	
Total	Time from 6/9/2021 through 7/15/2021 adjusted	4.0 ~
3 24 2541	4.0	
	Compensation set by Court Order of 6/9/21;	\$500.00
	\$125 p/hr.	
	1.0	