



**Auditor**  
**Charles E. Walder**  
*Chief Fiscal Officer*

**Return Voucher Form**

Date: 2/25/22

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

From: Auditor's Office Fiscal Department

**SUBJECT: 2022-0632**

<input type="checkbox"/> Dept. Head Signature Missing on Cover	<input type="checkbox"/> Incorrect Vendor Numbers (s)
<input type="checkbox"/> Incorrect Account Number	<input type="checkbox"/> Incorrect/No Encumbrance No.
<input type="checkbox"/> Incorrect Remit Address	<input type="checkbox"/> Incorrect Voucher Amount
<input type="checkbox"/> Insufficient Cash Balance Available	x <input type="checkbox"/> Incorrect G/L Date
<input type="checkbox"/> Batch not Approved in New World	<input type="checkbox"/> Expense Precede Encumbrance
<input type="checkbox"/> Insufficient Balance Available on PO	<input type="checkbox"/> Remit Copy Missing
<input type="checkbox"/> Missing Original Invoice/Supporting Documents	<input type="checkbox"/> Due Date Deadline Missed
<input type="checkbox"/> Missing "OK to Pay" Initials/Signature	<input type="checkbox"/> Other

Solution: Invoice states work performed on 9/28/20, however the PO date is 1/4/21. \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

**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](mailto:auditor@co.geauga.oh.us)

## Changed Purchase Order

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

Geauga County, Chardon, Ohio December 10, 2021  
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of

\$8,350.00

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.

CHARLES E. WALDER  
GEAUGA COUNTY AUDITOR

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

FOR AUDITORS USE ONLY	Date: _____
Then and Now Certificate: _____	
Warrant Received by: _____	
Date: _____	

**SHIP TO:**  
GEAUGA COUNTY  
PROBATE / JUVENILE COURT - JUDGE GRENDALL  
231 MAIN STREET SUITE 2  
CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	2-28-2022	330.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
12/10/2021		
1099 AMT.	dr.	
	cr.	

PURCHASE ORDER NO. 2021-00000373 ✓

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION _____ RESOLUTION _____ JOURNAL _____ PAGE _____ BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
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VENDOR I.D. NO. 8904

**PURCHASED FROM:**  
**STEVENSON AND WAGNER LLC**  
137 MAIN STREET SUITE 6  
CHARDON, OH 44024

**INVOICE TO:**  
GEAUGA COUNTY  
PROBATE / JUVENILE COURT - JUDGE GRENDALL  
231 MAIN STREET SUITE 2  
CHARDON, OH 44024

*Kimberly*  
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	DESCRIPTION	STATUS	UNIT COST	TOTAL COST
1.0000	Each	Contracted Services - Contract Services 1001 <span style="color: blue; font-size: 1.2em;">18PG-500-GF</span>	Item Changed 1001-008-00 -601 - Contract Services 8,350.00	8,350.0000	\$8,350.00
TOTAL DUE					\$8,350.00

Presented by Court as a  
courtesy only,  
NOT statutorily required  
See State ex rel. Grendell v. Walder,  
Slip Opinion No. 2022-Ohio-204

RECEIVED  
FEB 23 2022  
Geauga County Auditor

IN THE COURT OF COMMON PLEAS  
PROBATE DIVISION  
GEAUGA COUNTY, OHIO

FILED  
IN COMMON PLEAS COURT  
2022 FEB 22 PM 1:43

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

**NOT  
FOR  
VETTING**

IN RE: ) JUDGE TIMOTHY J. GRENDELL  
)  
PROBATE COURT )  
EXPENDITURES ) **PROPER ADMINISTRATIVE ORDER**  
STEVENSON AND WAGNER LLC ) **2022-022**

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$1,178.00 (One Thousand One Hundred Seventy Eight Dollars and No Cents) from 1001-008-00-601 to STEVENSON AND WAGNER LLC, at 137 MAIN ST SUITE 6, CHARDON, OH 44024, for attorney's fees for 21PG610, 12PG509, 18PG500 and 11PG302, which the Probate 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.

  
TIMOTHY J. GRENDELL, JUDGE

CC: Fiscal Director

FILED  
IN COMMON PLEAS COURT

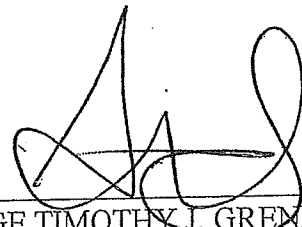
2021 DEC -6 PM 1:18

IN THE COURT OF COMMON PLEAS  
PROBATE DIVISION  
GEAUGA COUNTY, OHIO

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE: : CASE NO. 18 PG 000500  
THE GUARDIANSHIP OF: : JUDGE TIMOTHY J. GRENDALL  
: :  
: : ORDER

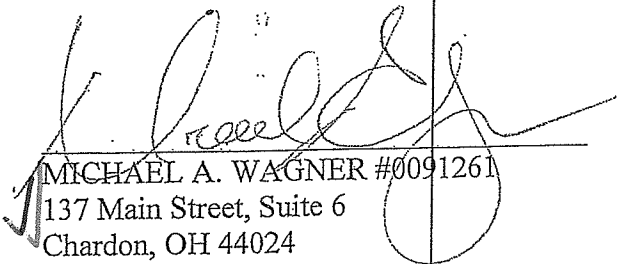
Upon the motion of MICHAEL A. WAGNER for indigent fees, IT IS ORDERED that an Attorney's Fee Three Hundred Thirty and no/100 Dollars (\$330.00), is hereby approved and shall be paid out of the indigent guardianship court fund, or other county fund, to Stevenson & Wagner, LLC.



JUDGE TIMOTHY J. GRENDALL

Magistrate Abbey L. King

Prepared by:



MICHAEL A. WAGNER #0091261  
137 Main Street, Suite 6  
Chardon, OH 44024  
440-286-4770/Fax 440-286-2201

THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND CORRECT COPY OF THE DOCUMENT ON FILE IN THIS OFFICE, EXCEPT FOR THE REDACTION OF SOCIAL SECURITY NUMBERS, IF ANY, ENTERED 12-06-21, WITNESS MY HAND AND SEAL OF SAID COURT THIS 06 DAY OF December, 2021 Timothy J. Grendell  
JUDGE & EX-OFFICIO CLERK  
BY [Signature] DEPUTY CLERK

**STEVENSON  
&  
WAGNER, LLC**  
**ATTORNEYS AT LAW**

IN COMMON PLEAS COURT  
Attorney Leah J. Stevenson  
Attorney Michael A. Wagner

2021 OCT -4 PM 2:11

137 Main Street, Suite 6  
Chardon, Ohio 44024

PRUBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO  
Phone: 440.286.4770 Fax: 440.286.2201

October 4, 2021

In account with:

<u>Date</u>	<u>Services Provided</u>	<u>Hours</u>
9/28/2020	motion and order	0.20
10/12/2020	call from	0.10
4/22/2021	received notice of the court	0.10
4/22/2021	call to for social work-	0.30
4/22/2021	call from l	0.10
4/26/2021	received email from	0.10
4/28/2021	received expert evaluation, read	0.20
4/28/2021	filed expert eval	0.30
5/3/2021	received forms from	0.20
5/5/2021	email from l nursing home, email to reviewed	0.40
5/5/2021	scheduled	0.20
5/7/2021	call from l for review- cc-	0.40
5/7/2021	call from l re code status	0.20
5/10/2021	received order set ticklers	0.10
6/23/2021	received file update letter from completed, mailed back	0.20
7/27/2021	email from l, printed, signed, returned form	0.30
7/27/2021	emails to and from	0.30
7/29/2021	attended	0.50
9/13/2021	email from	0.10
9/16/2021	received l, sent back	0.30

4.6 hours at \$50.00 per hour  
 Balance due: \$230.00  
 Visits with ward: 5/7/21; 7/29/21  
 (+\$100.00)  
**TOTAL BALANCE DUE: \$330.00**