

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date:				
To:	Elected Official, Department head, or Accounting Staff of Board – Probate Court			
From:	Auditor's Office Fiscal Department			
SUBJECT: 2022-0632				
	Dept. Head Signature Missing on Cover	Incorrect Vendor Numbers (s)		
	Incorrect Account Number	Incorrect/No Encumbrance No.		
	Incorrect Remit Address	Incorrect Voucher Amount		
	Insufficient Cash Balance Available	X Incorrect G/L Date		
	Batch not Approved in New World	Expense Precede Encumbrance		
	Insufficient Balance Available on PO	Remit Copy Missing		
	Missing Original Invoice/Supporting	Due Date Deadline Missed		
	Documents	Other		
	Missing "OK to Pay" Initials/Signature			
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

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, GEAUGA COUNTY FEDERAL I.D. NO. 34-6001208 SALES AND USED TAX EXEMPTION - POLITICAL SUBI	Auditor PAGE BUDGET
FOR AUDITORS USE ONLY Date	PURCHA
Then and Now Certficate:	
Warrant Received by:	137 MAII
Date:	CHARDO
SHIP TO:	INVOICE
GEAUGA COUNTY	GEAUG/
PROBATE / JUVENILE COURT -JUDGE GF	RENDELL PROBAT
231 MAIN STREET SUITE 2	. 231 MAII
CHARDON, OH 44024	CHARDO

VOUCHER DATE	VOUCHER AMOUNT
2-28-2022	195.00
ADJUSTMENT	ACCOUNT NO.
dr.	
Cr.	T.
	2-28-2022 ADJUSTMENT

PURCHASE ORDER NO. 2021-00000373

GEAUGA CO. BOARD OF COMMISSIONERS:
SESSION
RESOLUTION
JOURNAL
PAGE
BUDGET APPROVAL - ENCUMB VOUCHER
Brain The Print of

I.D. NO. 8904

SED FROM:

ISON AND WAGNER LLC

N STREET SUITE 6

ON, OH 44024

TO:

A COUNTY

TE / JUVENILE COURT -JUDGE GRENDELL

N STREET SUITE 2

ON, OH 44024

DEPARTMENT HEAD SIGNATURE

QUANTITY 1.0000		DESCRIPTION Contracted Services - Contract Services 1001 IIPG302-GF2		Item Changed 1001-008-00 -601 - Contract Services 8,350.00 FEB 2 3 2022	UNIT COST 8,350.0000	\$8,350.00
	L		antinana agai, penti 186 essente ascurator		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

IN THE COURT OF COMMON PLEAS PROBATE DIVISION

GEAUGA COUNTY, OHIO

2022 FEB 22 PM 1: 43

PROBATE-JUVENILE DIVISION

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

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

2021 DEC -6 PH 1: 16

PROBATE-JUVENILE DIVISION GEAUGA COUNTY, OHIO

IN RE:

CASE NO. 11 PG 000302

THE GUARDIANSHIP OF

JUDGE TIMOTHY J. GRENDELL

ORDER

Incompetent

Upon the motion of MICHAEL A. WAGNER for indigent fees, IT IS ORDERED that an Attorney's Fee of One Hundred Ninety-Five and no/100 Dollars (\$195.00) is hereby approved and to be paid out of the indigent guardianship court fund for 2021 or other county funds to Stevenson & Wagner, LLC.

Prepared by:

MICHAEL A. WAGNER #0091261

STEVENSON & WAGNER, LLC

137 Main Street, Suite 6

Chardon, Ohio 44024

440-286-4770/Fax 440-286-2201 mikeanthonywagner@gmail.com

HIS IS TO CERITIFY THAT THE FOREGOING IS A RUE AND CORRECT COPY OF THE DOCUMENT ON FILE IN THIS OFFICE, EXCEPT FOR THE REDACTION of social security numbers, if any, WITNESS MY HAND Timothy J. Grendell

JUDGE & EX-OFFICIO CLERK

STEVENSOM FILED COURT WAGNER OCT -4: PM 2: 11 ATTORNEYS AT LAW DIVISION ATTORNEYS AT LAW DIVISION ACCOUNTY, OHIO

Attorney Leah J. Stevenson Attorney Michael A. Wagner

> 137 Main Street, Suite 6 Chardon, Ohio 44024

Phone: 440.286.4770 Fax: 440.286.2201

October 4, 2021

In Account With:

1

	Services Provided	Hours
Date 9/28/2020 9/28/2020 9/28/2020 9/28/2020 10/6/2020 3/4/2021 4/22/2021 4/23/2021 8/19/2021 8/19/2021	Services Provided call from somotion and order, call from court received notice of mailed to email to met with soutside place email from saw Dr. soutside email from saw Dr. soutside call to going to pretty soon. Drafted annual reports and filed call from again	Hours 0.20 0.20 0.20 0.10 0.20 0.10 0.10 0.1

1.9 hours at \$50.00 per hour Balance due: \$95.00 Visits with ward: 9/28/20; 10/6/20; (+\$100.00)

TOTAL BALANCE DUE: \$195.00