

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date: 06/27/22

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-1887

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	Incorrect G/L Date
Batch not Approved in New World	Expense Precede Encumbrance
Insufficient Balance Available on PO	Remit Copy Missing
	Due Date Deadline Missed
X Missing copy of invoice	Other

Solution: Please be advised that this letter is a formal request pursuant to Ohio Revised Code Section 319.16(A)(2) for "legible copies of any court-approved invoice, bill, receipt, check, or contract related to the order, redacted as required by law." As that statutory requirement provides, the above-referenced requested evidentiary matter is required along with a "proper court order" in order for the Geauga County Auditor's Office to process the at-issue requested payment out of the Geauga County Treasury.

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

\$2,000.00
has been lawfully approved, authorized or directed for such

1099 AMT. or.			
PURCHASE ORDER NO, 2022-00000360 V			
GEAUGA CO. BOARD OF COMMISSIONERS: SESSION_			
RESOLUTION JOURNAL PAGE			
BUDGET APPROVAL - ENCUMBVOUÇHER			
VENDOR I.D. NO. 8904			
PURCHASED FROM			
I tevenson & Wagner			
INVOICE TO:			
GEAUGA COUNTY			
PROBATE / JUVENILE COURT - JUDGE GRENDELL			
231 MAIN STREET SUITE 2			
CHARDON, OH 44024			

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

205.00

POSTED

ACCOUNT NO.

6-27-2022

ADJUSTMENT

P.O. DATE 01/03/2022

1,0000 Each	EUND 2016	DESCRIPTION Contracted Services - Contracted Services 2016-008-00-601 - Contract Services 2,000.00		UNIT COST 2,000.0000	TOTAL COST \$2,000.00
		22PG-49			
			PEC	EWEL	
			JUN	2 2 2022	
			Geauga (Pounty Auditor	
			sortan motoris praesandonescenses acesars y mode	-Ambilia isk II MPP propagate addiction accounting pills	e Arja da ada da da da ada ada ada ada a a ara a ara a ara a a a
		Descented by Court as a		TOTAL DUE	\$2,000.00

Presented by Court as a courtesy only, NOT statutorily required

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

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

IN COMMON PLEAS COURT
LUZZ JUN 21 PM 12: EF
PROBATE-JUVENILE OIVISION GEAUGA COUNTY, OHIO

IN RE:) JUDGE TIMOTHY J. GRENDELL
)
PROBATE COURT)
EXPENDITURES) PROPER ADMINISTRATIVE ORDER
STEVENSON AND WAGNER LLC) 2022-109

Pursuant to R.C. 2111.51 and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$ 205.00 (Two Hundred Five Dollars and No Cents) from 2016-008-00-601 to STEVENSON AND WAGNER LLC, at 137 MAIN ST SUITE 6, CHARDON, OH 44024, for attorney's fees for 22PG49, 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 HIDGE

CC: Fiscal Director

PROBATE COURT OF GEAUGA COUNTY, OHIQLED JUDGE TIMOTHY J. GRENDELL IN COMMON PLEAS COURT

In Re: Estate 2022 JUN -8 AM IO: 29
Case No. 22 PG 000049 / X GuardianshippR0BATE-JUVENILE DIVISION Other GEAUGA COUNTY, OHIO
APPLICATION FOR PAYMENT OF FEES FROM PUBLIC FUNDS
guardian ad litem other in this matter applies for a court order for payment of fees, for services rendered during the calendar year of 2022.
The applicant is seeking a court order for payment of \$ 205.00 , for such services rendered during the calendar year stated above. Signature: Applicant Name: Street: City, State, Zip: Phone: Magistrate's Order The application is well taken and it is ORDERED that the Applicant be paid \$ 205 — for the calendar year of 2020
The application is denied. Date: 6/10/22 Judge Timothy J. Grendell/Magistrate Abbey L. King
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 WITNESS MY HAND AND SEAL OF SAID COURT THIS DAY OF TIMOTHY J. Grendell DEPUTY CLERK GC PF 15.16A — Application for Payment of Fees from Public Funds
Application for rayment of rees from Public Funds

PROBATE COURT OF GEAUGA COUNTY, OHIQLED JUDGE TIMOTHY J. GRENDELL IN COMMON PLEAS COURT

In Re:	Estate 2022 JUN -8 AM 10: 29	
Case No. 22 95 000049 /	[Pinneyles	
	X GuardianshippROBATE-JUVENILE DIVISION	
	Other <u>GEAUGA COUNTY, OH</u> IO	
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The applicant is seeking a court order for parendered during the sales of	vment of \$ 205,000 \square for each and	
rendered during the calendar year stated above.	yment of $\frac{0.00 \text{ V}}{0.00 \text{ y}}$, for such services	
Signature:	(gae)	
Applicant Name:	Michael A-Wagner	
Street: City, State, Zip:	137 Main St Stell	
City, State, Zip:	Chardon OH 44024	
Street: Common PLEAS COURT Street: City, State, Zip: Phone: Phone: The application is well taken and it is constant.	41000-4170 Atty. Reg. 0091201	
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Judgment Entry Judgment Entry	Magistrate's Order	
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	MIDGE & EX-OFFICIO CLERK	
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GC PF 15.16A — Application for Payment of Fees from Public Funds		