

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date: 08/30/22

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-2384

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	X 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 Also, no original signature on the voucher cover or invoice.

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 HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$25,000.00

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 Itom below, free from any previous encumbrances.	1099 AMT. cr. PURCHASE ORDER NO. 2022-00000171
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	GEAUGA CO, BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENGUMBVOUCHER VENDOR I.D. NO 50300
FQR AUDITORS USE ONLY Date:	PURCHASED FROM:
Then and Now Certificate:	
Warrant Received by:	Scott Larrick
Date;	leave the second
SHIP TO: GEAUGA COUNTY PROBATE / JUVENILE COURT - JUDGE GRENDELL	INVOICE TO: GEAUGA COUNTY PROBATE / JUVENILE COURT - JUDGE, GRENDELL
231 MAIN STREET SUITE 2	231 MAIN STREET SUITE 2
CHARDON, OH 44024	CHARDON, OH 44024
	DEPARTMENT HEAD SOMATURE
QUANTITY UNIT FUND DESCRIPTION: 1.0000 Each 1001 Contracted Services - Contracted Services - Contract Services 1001-008-00-601 - Contract Services 22PP211	UNIT COST TOTAL GOST \$25,000.000 \$25,000.000
	RECEIVED AUG 2 5 2022
	Geauga County Auditor

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

TOTAL DUE

\$25,000.00

3420.00

ACCOUNT NO.

8/29/2022

ADJUSTMENT

P.O. DATE 01/03/2022

Presented by Court as a courtesy only,
NOT statutorily required
See State ex rel. Grendell v. Walder,

Slip Opinion No. 2022-Ohio-204

IN COMMON PLEAS COURT

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

2022 AUG 24 PM 3: 14

PRUBATE-JUVENILE DIVISION GEAUGA COUNTY, OHIO

IN RE:

PROBATE COURT EXPENDITURES LARRICK, SCOTT A) JUDGE TIMOTHY J. GRENDELL

) PROPER ADMINISTRATIVE ORDER) 2022-151

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$3,420.00 (Three Thousand Four Hundred Twenty Dollars and No Cents) from 1001-008-00-601 to LARRICK, SCOTT A, at 8442 MAYFIELD ROAD, CHESTERLAND, OH 44026, for attorney fees for 22PP211, 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.

IMOTHY I GRENDELL, JUDGE

CC: Fiscal Director

PROBATE COURT OF GEAUGA COUNTY, OHIOMHON PLEAS COURT JUDGE TIMOTHY J. GRENDELL

2022 JUL 1:3 In Re: Estate Case No. 22PP211 Guardianship GEAUGA COUNTY, OHIO Other APS APPLICATION FOR PAYMENT OF FEES FROM PUBLIC FUNDS Scott A Larrick 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 \$3420.00 rendered during the calendar year stated above. Signature: Scott A Larrick Applicant Name: 8442 Mayfield Road Street: Chesterland Ohio 44026 City, State, Zip: 440 729 3770 Phone: Atty. Reg. 0065870 ludgment Entry Magistrate's Order The application is well taken and it is ORDERED that the Applicant be paid for the calendar year of 20₹ ?. The application is denied.

THIS IS TO CERITIFY THAT THE FOREGOING IS A
TRUE AND CORRECT COPY OF THE DOCUMENT ON
TRUE AND CORRECT COPY OF THE DOCUMENT ON
OF SOCIAL SECURITY NUMBERS, IF ANY,
ENTERED 1 1 1 2 WITNESS MY HAND
AND SEAL OF SAID COURT THIS 10 DAY OF
TIMOTHY J. Grendell
TUDGE & EX-OFFICIO CLERK

B(DEPUTY CLER