

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
I 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 Item below, free from any previous encumbrances.	1099 AMT: or Profitto
CHARLES E. WALDER GEAUGA COUNTY AUDITOR by, Deputy Auditor GEAUGA COUNTY FEDERAL I.D., NO. 34-5001208 SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION STATE OF OHIO	PURCHASE ORDER NO. 2022-00000171 GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENGUMBVOUCHER
SIALOFOIIO	VENDOR I.D. NO 8904
FOR AUDITORS USE ONLY Date:	PURCHASED FROM-
Then and Now Certificate:	,
Warrant Received by:	Stevenson and Wagner
Date:	In the second se
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
,	DEPARTMENT HEAD SCHATURE
QUANTITY UNIT FUND DESCRIPTION	UNIT COST TOTAL COST
1.0000 Each Contracted Services - Contracted Services - Contracted Services - Contract Services - Contra	
1001 1001-900-001 - Contract Service	20 E01000.00
22PG272-2	022
	/

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

Geauga County Auditor

TOTAL DUE

\$25,000,00

340.00

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

PROBATE-JUVENILE DIVISION GEAUGA COUNTY, OHIO

IN RE:	MOTRING) JUDGE TIMOTHY J. GRENDELL
PROBATE COURT EXPENDITURES STEVENSON AND WA	GNER LLC)) PROPER ADMINISTRATIVE ORDER) 2022-153

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$340.00 (Three Hundred Forty 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 fees for 22PG272, 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.

MOTHY J. FRENDELL, JUDGE

CC: Fiscal Director

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

In Re:	Estate ZUZZ AUG 12 AW 11: 15
Case No. 22P6 000 2:2	Guardianship PRUBATE-JUVENILE
	Other GEAUGA COUNTY, OHIO
APPLICATION FOR PAYMENT OF FE	
Michael A. Wagner a Stevenson E. Wagner	quardian attorney
guardian ad litem other	
in this matter applies for a court order for payment	
the calendar year of 20 <u>22</u> .	
	- 240.00
The applicant is seeking a court order for payment rendered during the calendar year stated above.	of \$340.00 , for such services
1/	1010
Signature: Applicant Name: Mi	chael A. Wagner
Applicant Name: / 13	7 Main Street, Suite 6
City, State, Zip:	nardon, Ohio 44024
Signature: Applicant Name: Mi Applicant Name: Street: Gity, State, Zip: Phone: Applicant Name: Judgment Entry Ma	10.286.4770 Atty. Reg. 0091261
NOW THE Proofer Through The Proofer Through Th	•
Judgment Entry Ma	agistrate's Order
150	
The application is well taken and it is ORDE	
$\frac{346-}{1}$ for the calendar year of $\frac{26}{2}$;
<u> </u>	A
The application is denied.	Λ
- / · Fin	
Date: 8/16/32 Judge Timothy J. G	rendell/Magistrate Abbey L. King
	THIS IS TO CERITIFY THAT THE FOREGOING IS A
nió L	TRUE AND CORRECT COPY OF THE DOCUMENT ON FILE IN THIS OFFICE, EXCEPT FOR THE REDACTION
<u> </u>	OF SOCIAL SECURITY NUMBERS, IF ANY, ENTERED 1: 10.10.10. WITNESS MY HAND
	AND SEAL OF SAID COURT THIS 101 DAY OF TIMOTHY J. Grendell
	NDGE & EX-OFFICIO CLERK BY DY DEPUTY CLERK
ر GC PF 15.16A — Application for Payment	
Go (1 Tarzow - Abblication to) aymene	ST. SEE HOHEL WORD LANGE