

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date: 09/01/22

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-2440

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

		\$25,000.00	j			ui-j_		
has been lawfully a purpose and is in to credit of the fund if free from any previous	the Treasury Isted next to	or in the pro-	cess of collection to the	1099 AMT.	ODDED N	or.	(ROSTED)	
CHARLES E. WALDER GEAUGA COUNTY AUDITOR by			GEAUGA C SESSION	RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENGUMBVOUCHER				
			JOURNAL PAGE BUDGET A					
			VENDOR I.D. NO 50300					
FOR AUDITORS USE ONLY Date:				- PURCHASE	PURCHASED FROM:			
			7			.22		
Warrant Received by:				Sc	cott Larrick			
	Date	:						
A1 1714 141A								
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, 6	OH 44024			GHARDON,	UFI 44024		}	
	£			E	EPARTME	OT HEAD SON) ATURE	
QUANTITY	דומט	FUND	DESCRIPTION			UNIT COST	TOTAL COST	
1.0000	Vertical Control of the Control	1001	Contracted Services - Contracted 1001-008-00-601 - Contract Se			25,000.0000	\$25,000.00	
			21PG3	360		,		
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			T.					

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT 9/7/2022

ADJUSTMENT

P.O. DATE 01/03/2022 2292.50

ACCOUNT NO.

Geauga County Auditor

\$25,000,00

TOTAL DUE

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

2022 AUG 30 AMII: 25

PROBATE-JUVENILE DIVISION GEAUGA COUNTY, OHIO

IN RE:

) JUDGE TIMOTHY J. GRENDELL

)

PROBATE COURT

EXPENDITURES

LARRICK, SCOTT A

) JUDGE TIMOTHY J. GRENDELL

NOT

FOR

) PROPER ADMINISTRATIVE ORDER TING

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$2,292.50 (Two Thousand Two Hundred Ninety Two Dollars and Fifty Cents) from 1001-008-00-601 to LARRICK, SCOTT A, at 8442 MAYFIELD ROAD, CHESTERLAND, OH 44026, for fees for 21PG360, 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 JOKENDELL, JUDGE

CC: Fiscal Director

FILED IN COMMON PLEAS COURT

2022 MAR 18 AM 10: 46

IN THE GEAUGA COUNTY PROBATE: COURT DIVISION

GEAUGA COUNTY, OHIO

IN RE THE GUARDIANSHIP OF

CASE NO. 21 PG 360

JUDGE TIMOTHY J. GRENDELL

ORDER GRANTING
GUARDIAN AD LITEM FEES

Upon consideration, the Court approves payment to Scott A. Larrick for his services as Guardian ad Litem the sum of \$2292.50.

Said fee shall be paid from the Court's funds.

Timothy/J. Grendell, Probate Judge

Cc: Scott A. Larrick Bookkeeper

THIS IS TO CERITIFY 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 VIVE WITNESS MY HAND
AND SEAL OF SAID COURT THIS VIVE DAY OF
TUDGE & EX-OFFICIO CLERK
BY WAY DEPUTY CLERK