

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 June 29, 2022 I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of

\$7,000.00
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.

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	RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMBVOUCHER VENDOR I.D. NO. 8904
FOR AUDITORS USE ONLY Date:	
Then and Now Certficate:	PURCHASED FROM:
Warrant Received by:	Stevenson and Wagner
Date:	
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-SIGNATURE
QUANTITY UNIT FUND DESCRIPTION	UNIT COST TOTAL COST
1.0000 Each Contracted Services - Contracte 2016 2016-008-00-601 - Contract S	
20PG478	
	PECEIVED

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

9/7/2022

ADJUSTMENT

PURCHASE ORDER NO. 2022-00002950

GEAUGA CO. BOARD OF COMMISSIONERS:

AUG 3 0 2022

Geauga County Auditor

SUBTOTAL

SALES TAX

TOTAL DUE

\$7,000.00

\$7,000.00

\$0.00

P.O. DATE

1099 AMT.

SESSION

06/29/2022

500.00

ACCOUNT NO.

Presented by Court as a courtesy only, NOT statutorily required

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

FILED IN COMMON PLEAS COURT

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

2022 AUG 30 AM 11: 25

PROBATE-JUVENILE / DIVISION GEAUGA COUNTY, OHIO

IN RE:) JUDGE TIMOTHY J. GRENDELL)	
PROBATE COURT EXPENDITURES STEVENSON AND WAGNER LLC)) PROPER ADMINISTRATIVE ORDER) 2022-158	

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 \$500.00 (Five Hundred Dollars and No Cents) from 2016-008-00-601 to STEVENSON AND WAGNER LLÇ, at 137 MAIN ST SUITE 6, CHARDON, OH 44024, for fees for 20PG478, 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.

CC: Fiscal Director

PROBATE COURT OF GEAUGA COUNTY, OHIO JUDGE TIMOTHY J. GRENDELL

J	JDGE TIMOTHY J	I. GRENDELL	FILED IN COMMON PLEAS COUR
In Re:	:)	Estate	HE COLLION I ELMO OCON
Case No. 70 P67 00	15 478		2022 AUG - 1 PM 1: 35
7 17 4 O! 00		Other	PRUBATE-JUVENILE
	•		GEAUGA COUNTY, OHIO
APPLICATION I	FOR PAYMENT OF I	FEES FROM PUBLIC F	UNDS
Mrc/2001 A. 11	NO CO NON CON SHOULD	FEES FROM PUBLIC F	7 //
guardian ad litem other	er , a.	s. Mada dian attorne	
in this matter applies for a		nt of fees. for services re	endered during
the calendar year of 2027.	,, and ,, and , and , and , and ,	,	
The applicant is seeking a		ent of $$500^{\circ}$,	for such services
rendered during the calendar	year stated above.	(1) (1) (1)	
	Signature:	Stool S	<u> </u>
	Applicant Name:	Michael A. W	Cegne
	Street:	137 Man St.	de lo
	City, State, Zip:	Cherdon OH	44029
÷	Phone:	4402864770 Atty	v. Reg. <u>069176</u>
, ·			
Ju	dgment Entry	Magistrate's Order	
<u> </u>		DERED that the Applica	ant be paid
\$ for the	calendar year of 202	2.	
The application is de	enied.		
6 6 1 1 1 1 1 1 1 1 1 1	, A	00 1000	· .
Date 3177	J. The	* Levelly	
PLE Source Sourc	Judge Timoth// J	/Erendell/Magistrate Abbey	L. King
Z		THIS IS TO CERITIFY T	HAT THE FOREGOING IS A
L COMMO		FILE IN THIS OFFICE, E	COPY OF THE DOCUMENT ON EXCEPT FOR THE REDACTION
C Subject C		ENTERED 5.1.1	NUMBERS, IF ANY, WITNESS MY HAND
		AND SEAL OF SAID CO	URT THIS 15 DAY OF

GC PF 15.16A – Application for Payment of Fees from Public Funds

