

## Auditor Charles E. Walder

Chief Fiscal Officer

## **Return Voucher Form**

Date: 09/08/2022

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-00002525 Stevenson & Wagner \$120.00

Dept. Head Signature Missing on Cover Incorrect Account Number Incorrect Remit Address	Incorrect Vendor Numbers (s) Incorrect/No Encumbrance No Incorrect Voucher Amount
Insufficient Cash Balance Available Batch not Approved in New World Insufficient Balance Available on PO Missing Original Invoice/Supporting Documents	Incorrect G/L DateExpense Precede EncumbranceRemit Copy Missing Due Date Deadline Missed X Other
Missing "OK to Pay" Initials/Signature	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, 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. No original signature. No invoice provided. Judgement entry notes this was to be paid for calendar year 2022, G/L date is 06/29/2022.

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

\$25,000,00	91
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.	1099 AMT.
free from any previous encumbrances.	(FOST)
	PURCHASE ORDER NO. 2022-00000171
CHARLES E. WALDER GEAUGA COUNTY AUDITOR	GEAUGA CO. BOARD OF COMMISSIONERS:
	RESOLUTION
	JOURNAL
by Deputy Auditor	PAGE
GETUGA COUNTY FEDERAL I.D. NO. 34-6001208 SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION	BUDGET APPROVAL - ENGUMBVOUCHER
STATE OF OHIO	VENDOR I.D. NO 8904
FOR AUDITORS USE ONLY Date:	PURCHASED FROM:
Then and Now Certflcate:	
Warrant Received by:	Stevenson and Wagner
Date;	Oteverisoi, Cario vvagrier
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
	, , , ,
\$	Himbar O/ a).
	DEPARTMENT HEAD SONATURE
QUANTITY UNIT FUND DESCRIPTION	UNIT COST TOTAL COST
1,0000 Each   Contracted Services - Contracted Ser	Control of the contro
1001 1001-008-00-601 - Contract Service	ses 25,000.00
22PG35	9

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

TOTAL DUE

\$25,000,00

9/12/2022

ADJUSTMENT

P.O. DATE 01/03/2022 120.00

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 SEP -7 PM 2:38

PROBATE-JUVENILE DIVISION GEAUGA COUNTY, OHIO

IN RE:

) JUDGE TIMOTHY J. GRENDELL

PROBATE COURT EXPENDITURES

STEVENSON AND WAGNER LLC

) PROPER ADMINISTRATIVE ORDER 2022-175

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$120.00 (One Hundred Twenty Dollars and No Cents) from 1001-008-00-601 to STEVENSON AND WAGNER LLC, at 137 MAIN ST SUITE 6, CHARDON, OH 44024, for guardianship fees for 22PG359, 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 IN COMMON PLEAS COURT Estate In Re: 2022 AUG 22 PM 1:52 Case No. 22 PG 000359 Guardianship Other APPLICATION FOR PAYMENT OF FEES FROM PUBLIC FUNDS Michael A. Wagner & Saurson & Wagner & 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 \$120.00for such services rendered during the calendar year stated above. Signature: Michael A. Wagner Applicant Name: 137 Main Street, Suite 6 Street: Chardon, Ohio 44024 City, State, Zip: 440.286.4770 Atty. Reg. 0091261 Phone: ٠. Magistrate's Order ludgment Entry The application is well taken and it is ORDERED that the Applicant be paid for the calendar year of 2022. The application is denied. 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 6 DE WITNESS MY HAND ij DAY OF OF SAID COURT THIS Timothy J. Grendell ЛИВСЕ & EX-OFFICIO CLERK DEPUTY CLERK

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