

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 \$450.00

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
Missing Original Invoice/Supporting Documents	Due Date Deadline Missed
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, 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. 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 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.

A CO. BOARD OF COMMISSIONERS:
N
JTION AL
T APPROVAL - ENCUMBVOUCHER
RI.D. NO. <u>8904</u>
ASED FROM:
Stevenson & Wagner
TO:
A COUNTY
TE / JUVENILE COURT -JUDGE GRENDELL
N STREET SUITE 2
ON, OH 44024
DEPARTMENT HEAD-SIGNATURE

QUANTITY		FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	2016	Contracted Services - Contracted Services 2016-008-00-601 - Contract Services 7,000.00	7,000.0000	\$7,000.00
			20PG223		

Presented by Court as a courtesy only, NOT statutorily required

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

SUBTOTAL	\$7,000.00
SALES TAX	\$0.00
TOTAL DUE	\$7,000.00

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

450.00

ACCOUNT NO.

9/12/2022

ADJUSTMENT

P.O. DATE

1099 AMT.

06/29/2022

IN COMMON PLEAS COURT

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

2022 SEP -7 PM 2: 38

	GEAUGA COUNTY, OHIO
IN RE:) JUDGE TIMOTHY J. GRENDELL
)
PROBATE COURT)
EXPENDITURES) PROPER ADMINISTRATIVE ORDER
STEVENSON AND WAGNER LLC) 2022-174

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 \$450.00 (Four Hundred Fifty Dollars and No Cents) from 2016-008-00-601 to STEVENSON AND WAGNER LLC, at 137 MAIN ST SUITE 6, CHARDON, OH 44024, for guardianship fees for 20PG223, 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.

ГІМОТНУ J. GRENDELL, JUDGE

CC: Fiscal Director

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

	" Sormon PLEAS GURT
In Re:	Estate
Case No. 20 PG 000223 /	
	PRODUNE INVENILE
	GEAUGA COUNTY, OHIO
APPLICATION FOR PAY	MENT OF FEES FROM PUBLIC FUNDS
Michael A. Wagner ા (જેમ્પાલ)	attorney
guardian ad litem other	•
in this matter applies for a court orde	r for payment of fees, for services rendered during
the calendar year of 2022.	
The applicant is seeking a court ord rendered during the calendar year state. Si Applican	gnature: Michael A. Wagner 137 Main Street, Suite 6 Chardon, Ohio 44024 Phone: 440,286,4770 Atty. Reg. 0091261
The application is well taken	and it is ORDERED that the Applicant be paid
\$ 450 for the calendar	r year of 20 22.
The application is denied. Date: 82622	AUG 29 PM 4: 0 AUG 29 PM 4: 0 AUG A CCUNTY, DEAS COL
¥	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 1. 1. WITNESS MY HAND AND SEAL OF SAID COURT THIS DAY OF JUNGE & EX-OFFICIO CLERK BY 1. A 1. DEPUTY CLERK