



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **12/01/22**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-0003272

Paul J Mooney \$720.00

<input type="checkbox"/> Dept. Head Signature Missing on Cover	<input type="checkbox"/> Incorrect Vendor Numbers (s)
<input type="checkbox"/> Incorrect Account Number	<input type="checkbox"/> Incorrect/No Encumbrance No.
<input type="checkbox"/> Incorrect Remit Address	<input type="checkbox"/> Incorrect Voucher Amount
<input type="checkbox"/> Insufficient Cash Balance Available	<input type="checkbox"/> Incorrect G/L Date
<input type="checkbox"/> Batch not Approved in New World	<input type="checkbox"/> Expense Precede Encumbrance
<input type="checkbox"/> Insufficient Balance Available on PO	<input type="checkbox"/> Remit Copy Missing
<input type="checkbox"/> Missing Original Invoice/Supporting Documents	<input type="checkbox"/> Due Date Deadline Missed
<input type="checkbox"/> Missing "OK to Pay" Initials/Signature	<input checked="" type="checkbox"/> 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 on the voucher cover. No original invoice. No vendor address on submitted Magistrate's order for confirmation of remit to. No approval initials on Magistrate's order. Potential G/L date issue; order states for all of 2022; however, encumbrance opened April 4, 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

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

FILED
IN COMMON PLEAS COURT

2022 NOV 30 PM 1:44

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

PROBATE COURT
EXPENDITURES
PAUL J. MOONEY

NOT
FOR
VETTING

) JUDGE TIMOTHY J. GRENDALL

)

)

) PROPER ADMINISTRATIVE ORDER

) 2022-237

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$720.00 (Seven Hundred Twenty Dollars and No Cents) from 1001-008-00-901 to PAUL J. MOONEY, at 6579 WILSON MILLS ROAD, MAYFIELD VILLAGE, OH 44143, for 22PG307 attorney fees, 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.


TIMOTHY J. GRENDALL, JUDGE

CC: Fiscal Director

FILED
IN COMMON PLEAS COURT

CASE NO. 22 PG 307

2022 NOV 16 PM 3:54

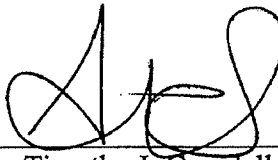
- ☒ Magistrate's Order Approval of Counsel's Fees
☐ Judgment Entry Approval of Counsel's Fees

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

The Attorney's Application for Attorney Fees is well taken.

IT IS SO ORDERED, that Paul J. Mooney, be paid attorney fees in the amount of Seven Hundred Twenty Dollars (\$720.00), for the period that is stated in the application for the calendar year of 2022 from Court/County funds.

11/16/22
Date



Judge Timothy J. Grendell
Magistrate Abbey L. King

THIS IS TO CERTIFY 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 11/16/22 WITNESS MY HAND
AND SEAL OF SAID COURT THIS 22 DAY OF
November, 2022
JUDGE & EX-OFFICIO CLERK Timothy J. Grendell
BY ag DEPUTY CLERK