

## Auditor Charles E. Walder

Chief Fiscal Officer

#### **Return Voucher Form**

Date: 12/08/2022

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-00003339 Lucinda Gazley \$750.00

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
	X Other
Missing "OK to Pay" Initials/Signature	

Solution: No original signature on the voucher cover or invoice. 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 courtapproved 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. Submitted paperwork indicates this payment is for services provided in the calendar year 2022, however, the encumbrance is dated 11/18/2022.

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 November 18, 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 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.

		PURCHASE ORDER NO.	_2022 -00003908	3
CHARLES E. WALDER GEAUGA COUNTY AUDITOR		GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION		
by	ICAL SUBDIVISION	JOURNAL PAGE BUDGET APPROVAL - E		UCHER
FOR AUDITORS USE ONLY  Then and Now Certficate:	Date:	VENDOR I.D. NO. PURCHASED FROM:	2627	
Warrant Received by: Date:		Lucir	nda Gazley	
SHIP TO: GEAUGA COUNTY		INVOICE TO: GEAUGA COUNTY	COURT HIDGE	PENDELL
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		
		Min bell DEPARTMENT	THEAD SIGNATU	JRE
1.0000 Each Co	ESCRIPTION ontracted Services - Contract Servi		25,000.0000	TOTAL COST \$25,000.00
	22	PG54		
DEC 0 7 2622  Geauga County Auditor				
- 22	Procentor	d by Court as a	TOTAL DUE	\$25,000.00
9	cour NOT etatu	tesy only,		

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

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

dr.

Cr.

12/12/2022

ADJUSTMENT

P.O. DATE 11/18/2022

1099 AMT.

\$ 750.00

ACCOUNT NO.

FILED
IN COMMON PLEAS COURT

### IN THE COURT OF COMMON PLEAS PROBATE DIVISION 202

GEAUGA COUNTY, OHIO

2022 DEC -6 PM 2: 05

PROBATE-JUVENILE DIVISION

GEAUGA COUNTY..U ) JUDGE TIMOTHY J. GRENDELL

IN RE:

NOT

PROBATE COURT EXPENDITURES

GAZLEY, LUCINDA

PROPER ADMINISTRATIVE ORDER

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$750.00 (Seven Hundred Fifty Dollars and No Cents) from 1001-008-00-601 to GAZLEY, LUCINDA, at 16064 HIGH STREET, BURTON, OH 44021, for GAL fees for 22PG54, 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 BE Guardianship of Estate 2022 OCT 19 AM 8: 04

In Re:	Estate 2022 OCT 19 AM 8: 0
Case No. 22 PG 54 $\sqrt{}$	Guardianship PRUBALE-JUVENILE GAL for minor DIVISION GEAUGA-COUNTY, OHIO
ADDITION FOR PAYMENT	OF FEES FROM PUBLIC FUNDS
Constraint,	, as:guardianattorney
guardian ad litemother in this matter applies for a court order for pa	
	yment of 1000, 107 convided females a sum g
the calendar year of $20\frac{22}{}$ .	
The applicant is seeking a court order for p	payment of $\frac{750.00}{}$ , for such services
rendered during the calendar year stated above	3. · · · · · · · · · · · · · · · · · · ·
Signature:	Allenda Jazle
Applicant Name:	Lúcínda Gazley / / / / / / / / / / / / / / / / / / /
OHO OHO OHO OHO OHO	Burton, OH 44021
S City, State, Zip:	320-717-8406 - 0039048
Phone:	Atty. Reg.
Street: CONINGON PLEAS COUR City, State, Zib: DIVENILE DIVISION CEAUGA COUNTY, OHIO BROWN CEAUGA COUNTY, OHIO A Management County A Management Cou	
Judgment Entry  SEAUGA  Judgment Entry	Magistrate's Order
The application is well taken and it is	s ORDERED that the Applicant be paid
\$ 750.00 for the calendar year of	f 20 <u></u> .
The application is denied.	
	0 0 440
Date: 10-19-22	the fire all
Judge Tim	othy/J. Grendell/Magistrate Abbey L. King  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,
	AND SEAL OF SAID COURT THIS ' 1/1/ DAY OF
	TUDGE & EX-OFFICIO CLERK imothy J. Grendell
	RV 4 かへん V>4 ) DEPUTY CLERK