



Auditor  
**Charles E. Walder**  
*Chief Fiscal Officer*

**Return Voucher Form**

Date: **01/06/2023**

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch #2023-0072 – Sheila Sexton \$227.50**

<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 checked="" 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: **No original signature on the voucher cover or invoice. Also, the G/L date is 11/18/2022 yet the service date is 9/07/2022.**

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](mailto: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.

**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

FOR AUDITORS USE ONLY

Date: \_\_\_\_\_

Then and Now Certificate: \_\_\_\_\_

Warrant Received by: \_\_\_\_\_

Date: \_\_\_\_\_

**SHIP TO:**

GEAUGA COUNTY

PROBATE / JUVENILE COURT -JUDGE GRENDALL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
1129116	1/9/2023	\$ 277.50
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
11/18/2022	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2022 -00003908

GEAUGA CO. BOARD OF COMMISSIONERS:

SESSION \_\_\_\_\_

RESOLUTION \_\_\_\_\_

JOURNAL \_\_\_\_\_

PAGE \_\_\_\_\_

BUDGET APPROVAL - ENCUMB \_\_\_\_\_ VOUCHER \_\_\_\_\_

VENDOR I.D. NO.

40676

**PURCHASED FROM:**

Sheila Sexton

**INVOICE TO:**

GEAUGA COUNTY

PROBATE / JUVENILE COURT -JUDGE GRENDALL

231 MAIN STREET SUITE 2

CHARDON, OH 44024



DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Contracted Services - Contract Services 1001-008-00-601 - Contract Services 25,000.00	25,000.0000	\$25,000.00
			22PM467		
			<b>RECEIVED</b>		
			JAN 05 2023		
			Geauga County Auditor		
TOTAL DUE					\$25,000.00

**Presented by Court as a  
courtesy only,  
NOT statutorily required**

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

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

FILED  
IN COMMON PLEAS COURT  
2023 JAN -5 PM 1:47

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:

PROBATE COURT  
EXPENDITURES  
SEXTON, SHEILA

NOT  
FOR  
SETTING

) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) PROPER ADMINISTRATIVE ORDER  
) 2023-1

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$277.50 (Two Hundred Seventy Seven Dollars and Fifty Cents) from 1001-008-00-601 payable to SEXTON, SHEILA, for appointed counsel fees for 22PM467, which the Probate Court has determined to be an expenditure for a proper public purpose. **Kindly provide this Court with the original check which it will mail to the vendor.**

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".

IT IS SO ORDERED.

*Timothy J. Grendall*

TIMOTHY J. GRENDALL, JUDGE

CC: Fiscal Director



# MOTION, ENTRY, AND CERTIFICATION FOR APPOINTED COUNSEL FEES

In the County Court of Geauga County Common Pleas, Ohio  
 Plaintiff: State of Ohio Current Case No. 0  
 V. Reference Case No. (if app.) FILED  
 Defendant / Party Represented ☐ Capital Offense Case (check if this is a Capital Offense case)  
 In re: Alleged Incompetent ☐ Guardian Ad Litem (check if appointed as GAL)  
 Judge Timothy Grendell 2022 OCT -7 PM 2:50

## MOTION FOR APPROVAL OF PAYMENT OF APPOINTED COUNSEL FEES AND EXPENSES

The undersigned having been appointed counsel for the party represented moves this Court for an order approving the fees and expenses as indicated in the itemized statement herein. I certify that I have received no compensation in connection with providing representation in this case other than that described in this motion or which has been approved by the Court in a previous motion, nor have any fees and expenses in this motion been duplicated on any other motion. I, or an attorney under my supervision, have performed all legal services itemized in this motion.

☐ Periodic Billing (check if this is a periodic bill)

As attorney/guardian ad litem of record, I was appointed on September 7, 2022. This case terminated and/or was disposed of on October 3, 2022. I am submitting this application on October 7, 2022

Name Sheila S. Sexton Signature [Signature]  
 Address P.O. Box 1206, Willoughby, OH, 44096  
 Address City / State / Zip OSC Reg. No. 0068322

## SUMMARY OF CHARGES, HOURS, EXPENSES, AND BILLING

OFFENSE/CHARGE/MATTER	ORC/CITY CODE	DEGREE	DISPOSITION
<u>Civil Commitment</u>	<u>ORC 5122.10</u>		<u>temp commt. released October 2022</u>

## Grand Total Hours and Expenses

☐ Flat Fee Hrs:In 2.00 X Rate \$75.00 = \$150.00  
☐ Min. Fee Hrs:Out 1.70 X Rate \$75.00 = \$127.50

Travel Expenses \$  
 All Other Expenses \$  
 Counsel Fees \$ 277.50  
 Grand Total \$ 277.50

## JUDGMENT ENTRY

The Court finds that counsel performed the legal services set forth on the itemized statement on the reverse hereof, and that the fees and expenses set forth on this statement are reasonable, and are in accordance with the resolution of the Board of County Commissioners of Geauga County, Ohio relating to payment of appointed counsel, that all rules and standards of the Ohio Public Defender Commission and State Public Defender have been met.

IT IS THEREFORE ORDERED that counsel fees and expenses be, and are hereby approved, in the amount of \$277.50. It is further ordered that the said amount be, and hereby is, certified by the Court to the County Auditor for payment.

☐ Extraordinary fees warranted (copy of journal entry attached) ☐ Fees at or below cap have been reduced/denied (copy of journal entry attached)

Judge [Signature]

Signature

## CERTIFICATION

The County Auditor, in executing this certification, attests to the accuracy of the figures contained herein. A subsequent audit by the Ohio Public Defender Commission and/or Auditor of the State which reveals unallowable or excessive costs may result in future adjustments against reimbursement or repayment of audit exceptions to the Ohio Public Defender Commission.

County Number 28

Warrant Number 1129116

Warrant Date 01/10/2023

County Auditor Charles Walder

[Signature]

FILED  
COMMON PLEAS COURT  
OCT 19 PM 2:50  
PROBATE - JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND CORRECT COPY OF THE DOCUMENT ON FILE IN THIS OFFICE, RECEIVED FOR THE REACTION OF SOCIAL SECURITY NUMBERS IF ANY, ENTERED IN 2022 WITH MY HAND AND SEAL OF SAID COURT THIS DAY OF OCTOBER 2022  
 Timothy J. Grendell  
 JUDGE & EX-OFFICIO CLERK  
 BY [Signature] DEPUTY CLERK

Clearly identify each expense and include a receipt for any expense over \$1.00. See Section (P)(1)(c) for privileged information.