

# Auditor Charles E. Walder

Chief Fiscal Officer

#### Return Voucher Form

Date: 01/17/2023

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-0000165 Michael Lavigna \$5,076.57

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 Missing "OK to Pay" Initials/Signature	Due Date Deadline Missed  X Other

Solution: No original signature on the voucher cover or invoice. No remit address on Judgement Entry or within submission to confirm remit address. The G/L used is 01/03/2023 yet the Motion for Guardian ad Litem Fees was filed on12/28/2021.

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, 2023
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	SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMBVOUCHER		
STATE OF OHIO	VENDOR I.D. NO13537		
FOR AUDITORS USE ONLY Date:  Then and Now Certficate:	PURCHASED FROM:		
Warrant Received by:	Michael Lavigna		
Date:			
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		
	Knibellauh:		
	DEPARTMENT HEAD SIGNATURE		
QUANTITY UNIT FUND DESCRIPTION  1.0000 Each Contracted Services - Contract Service 1001-007-00-601 - Contract Services			

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

dr.

Cr.

\$ 5,076.57

ACCOUNT NO.

1/18/2023

**ADJUSTMENT** 

PURCHASE ORDER NO. 2023-00001429

GEAUGA CO. BOARD OF COMMISSIONERS:

P.O. DATE 01/03/2023

1099 AMT.

1.0000	Each	1001	Contracted Services - Contract Services 1001-007-00-601 - Contract Services 25,000.00	25,000.0000	\$25,000.00
			20CU188		
amen ang pagaman ang pagaman dan dan GHA pangun GAL	O S MARK COLLANS S COMMON TO A	ad historia (a produci de la constitució de la c		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 JUVENILE DIVISION **GEAUGA COUNTY, OHIO**

IN COMMON PLEAS COUR: 2023 JAN 13 PM 2: 18

PROBATE-JUVENILE

IN RE:	) JUDGE TIMOTHY J. GRENDELL
	)
JUVENILE COURT	)
EXPENDITURES	) PROPER ADMINISTRATIVE ORDER
MICHAEL P LAVIGNA JR. ATTORNEY	) 2023-39
AT LAW	

Pursuant to R.C. 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$5,076.57 (Five Thousand Seventy Six Dollars and Fifty Seven Cents) from 1001-007-00-601 payable to MICHAEL P LAVIGNA JR. ATTORNEY AT LAW, for GAL fees for 20CU188, which the Juvenile 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". 600 V 10000

IT IS SO ORDERED.

CC: Fiscal Director

# IN THE COURT OF COMMON PLEAS

FILED JUVENILE DIVISION OF THE PAS CAUSE GEAUGA COUNTY, OHIO		· AAAA OO OARA OA OO AAAA AAAA
THE D GEAUGA COUNTY, OHIO	)*************************************	JUVENILE DIVISION
	THE COMMON PLEAS COURT	GEAUGA COUNTY, OHIO

2023 MM 13 Bh 4:45 \	) CASE NO.: 20 CU 188
PRUBATE - JUVENIEF GVRaintiffs	) I.D. NO.: 36638
GEAUGA COUNTY, ONIO	) JUDGE TIMOTHY J. GRENDELL
V.	)  JUDGEMENT ENTRY
, et al.,	)
Defendants.	)

On December 28, 2021, the GAL filed a Motion for Guardian ad Litem Fees. In the motion, the GAL indicates he is owed \$10,153.14 for the services he has provided in the above-captioned case.

At the hearing the parties stated who should pay for the GAL fees. The GAL's fees are \$10,153.14. The parties indicated an equitable distribution of the fees would be appropriate among the parties. The Court would pay half of the GAL fees and the parties would each pay one third of the remaining half, respectively.

The Court shall pay \$5076.57 of the GAL's fees. and

shall pay a total of \$1692.19 of the GAL's fees. Any amount already paid by

and. to the GAL shall count towards the total cost of

\$1692.19. shall pay a total of \$1692.19 of the GAL's fees. Any and

amount already paid to the GAL by and shall count towards the total

cost of \$1692.19. shall pay a total of \$1692.19 of the GAL's fees. Any

amount already paid by to the GAL shall count towards the total cost of \$1692.19.

IT IS SO ORDERED.

Timothy J. Grendell Judge

cc: Fiscal Officer,

, Resource Center, Michael

Lavigna