

# Auditor Charles E. Walder

Chief Fiscal Officer

### **Return Voucher Form**

Date: 02/10/2023

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00000360 Turk Law \$377.00

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			
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 Also, no original signature on the voucher. No invoice provided. Services rendered during the calendar year 2022; however, the encumbrance G/L is 01/03/2023.

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		
FOR AUDITORS USE ONLY Date:  Then and Now Certficate:  Warrant Received by:  Date:	VENDOR I.D. NO. 14564 PURCHASED FROM: Turk Law		
SHIP TO: GEAUGA COUNTY PROBATE / JUVENILE COURT - JUDGE GRENDELL 231 MAIN STREET SUITE 2	INVOICE TO: GEAUGA COUNTY PROBATE / JUVENILE COURT -JUDGE GRENDELL 231 MAIN STREET SUITE 2		
CHARDON, OH 44024	CHARDON, OH 44024		

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

cr.

\$ 377.00

ACCOUNT NO.

2-13-2023

ADJUSTMENT

PURCHASE ORDER NO. 2023-00001363

GEAUGA CO. BOARD OF COMMISSIONERS:

DEPARTMENT HEAD SIGNATURE

P.O. DATE

1099 AMT.

01/03/2023

QUANTITY 1.0000	The second second	FUND 1001	DESCRIPTION  Contracted Services - Contract Services 1001-008-00-601 - Contract Services 25,000.00	UNIT COST 25,000.0000	TOTAL COST \$25,000.00
			22PG218		
				RECE	VED
				FEB 0,	9 2023
				Geauga Cou	nty Audito
				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 OF PROBATE DIVISION

GEAUGA COUNTY, OHIO

2023 FEB -8 PM 12: 03

PRUSATE-JUVEHILE BIVISION

IN RE:

JUDGE TIMOTHY J. GRENDELL

PROBATE COURT EXPENDITURES TURK LAW NOT FOR VETTING

) PROPER ADMINISTRATIVE ORDER

2023-56

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$377.00 (Three Hundred Seventy Seven Dollars and No Cents) from 1001-008-00-601 payable to TURK LAW, for attorney fees for 22PG218, 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.

TMOTHY J. GRENDELL, JUDGE

CC: Fiscal Director

## PROBATE COURT OF GEAUGA COUNTY, OHIO JUDGE TIMOTHY J. GRENDELINION PLEAS COURT

Guardianship of	2023 JAN 17 AM 11: 38	
Case No. 22PG000218 /	PROBATE-JUYENIE	
	DIVISION	
	GEAUGA: COURT T. Only	
APPLICATION FOR PAYMENT OF	F FEES FROM PUBLIC FUNDS	
Zachary J. Fela af Turk Lau /	as: quardian diattorney	
guardian ad litem other	doguardian y altorney	
in this matter applies for a court order for paym	ent of fees for services rendered	
during the calendar 20 22	on or rees, for services rendered	
defining the determent 20.11	/	
The applicant is seeking a court order for paymerendered during the calendar year stated above.	nent of $$377.00$ , for such s	ervices
Cignotura	1115	
Signature: Applicant Name:	Zachary J. Fela	tural control of the
Street:	549 East Washington St., Suite 100	
City, State, Zip:	Chagrin Falls, Ohio 44022	
Phone:	440-719-9111 Atty. Reg. 0971	187
	, ,	
Judgment Entry	Magistrate's Order	TO THE STATE OF TH
	AUC	
		2 2 2
The application is well taken and it is OF		
The application is well taken and it is OF	RDERED that the Applicant be	
paid \$ 3 7/ for the calendar ye	ar of 20	9
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	••	SA INT CATION ACTION AC
The application is denied		HE FOREGOING IS A OF THE DOCUMENT ON OF THE BEDACTION BERS, IF ANY, INESS MY HAND THIS THIS THIS TIMOTHY J. Grendell K
		FAN V J. (
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Date: 35-23 Qual (	· Jum	THE RE
	J. Grendell/Magistrate Abbey L. King	THAT THAT THE COPY COPY COURT TO CLERK
	e, sitting by assignment	RECT FICE, 20/20
$\gamma$	JA 3035	CERTIFY THAT CORRECT COPING SECURITY NU SECURITY NU SECURITY NU SAID COUR SA
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GC PF 15.16A – Application for Payme	ent of Fees from Public Funds	F F E O E O L N L N

GC PF 15.16A - Application for Payment of Fees from Public Funds

