

# Auditor Charles E. Walder

Chief Fiscal Officer

#### **Return Voucher Form**

Date: 06/29/2023

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00001563 Scott A Larrick \$2,632.00

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	

Solution: No original signature on the voucher or invoice.

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 GEAUGA COUNTY FEDERAL I.D. NO. 34- SALES AND USED TAX EXEMPTION - PO STATI		JOURNAL PAGE BUDGET APPROVAL - ENC	UMBVC	
FOR AUDITORS USE ONLY	Date:	VENDOR I.D. NO. PURCHASED FROM:	5030	JU
Then and Now Certficate:	A SOME THE RESERVE OF	PURCHASED FROM:		
		Scott A	Larrick	1007
Date:				
SHIP TO:		INVOICE TO:	///	
GEAUGA COUNTY		GEAUGA COUNTY		
PROBATE / JUVENILE COURT -	JUDGE GRENDELL	PROBATE / JUVENILE COU		GRENDELL
231 MAIN STREET SUITE 2		231 MAIN STREET SUITE 2		
CHARDON, OH 44024		CHARDON, OH 44024		
		Kinbook (	nu)	
		DEPARTMENT	EAD SIGNATI	JRE
QUANTITY UNIT FUND 1.0000 Each 1001	DESCRIPTION Other Expenses - Other 1001-008-00-901 - Other 25,000.00		IIT COST 25,000.0000	*25,000.00
21 P		588		
		RECEIVE JUN 2 8 207	23	
1 1 1		JUN 2 6 20		

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

07/05/2023

**ADJUSTMENT** 

PURCHASE ORDER NO. 2023-00001367

GEAUGA CO. BOARD OF COMMISSIONERS:

Geauga County Auditor

TOTAL DUE

\$25,000.00

P.O. DATE

1099 AMT.

SESSION

01/03/2023

\$ 2,632.00

ACCOUNT NO.

Presented by Court as a courtesy only, NOT statutorily required

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

FILED IN COMMON PLEAS COURT

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

2023 JUN 27 PM 4:53

PROBATE-JUVENILE

IN RE:	GEAUGA COUNTY, OHIO  JUDGE TIMOTHY J. GRENDELL		
	j ,		
PROBATE COURT	)		
EXPENDITURES	) PROPER ADMINISTRATIVE ORDER		
LARRICK, SCOTT A	) 2023-174		

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$2,632.00 (Two Thousand Six Hundred Thirty Two Dollars and No Cents) from 1001-008-00-901 payable to LARRICK, SCOTT A, for Fiduciary fees for 21 PC 588, 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. GRENDELL, JUDGE

CC: Fiscal Director

NOT FOR VETTING THE COURT LEAS COURT

## GEAUGA COUNTY PROBATE COURT

IN THE MATTER OF	) Case No. 21 P	C 588/
THE ESTATE OF	)	
	) Judge Timoth	ıy J. Grendell
	<b>)</b>	
	) JUDGMENT E	ENTRY

This matter came before the Court on the Statement in Lieu of Final Account submitted by the Administrator WWA and Request for Payment of Fiduciary Fees.

The Court accepts the Statement in Lieu of Final Account submitted by the Administrator WWA.

The Court finds the request for payment of fiduciary fees to be fair, reasonable and in the best interests and administration of the Estate.

Upon consideration, the Court fixes, subject to exceptions, a probable value of Scott A. Larrick's services at \$2632.00

IT IS ORDERED that the fiduciary fees in this matter be Paid from the Court's funds.

☐ Assessed against

or which judgment is hereby rendered and upon which execution may immediately occur. Interest shall accrue on said judgment at the statutory rate until the total balanced owed is paid in full.

IT IS FURTHER ORDERED that all Court costs which may be due shall be assessed against

IT IS FURTHER ORDERED that the estate be closed, and the fiduciary discharged from his duties.

IT IS SO ORDERED.

Judge Timothy J. Grendell

Prepared by:

Scott A. Larrick (0065870)

Administrator WWA 8442 Mayfield Road

Chesterland, Ohio 44026

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Email: scottlarrick@scottalarrick.com