

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date: 11/27/2023

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00002805 Scott A. Larrick \$1,015.00

200.000 PM 27 32 500 EM TO 100 FM TO 100 EM TO	Process 201 (2000) 200 (200 (200 (200 (200 (200 (20
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: 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. Services date references for year 2023; however, encumbrance G/L is 04/252023. No invoice provided.

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 April 25, 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**

Date:
- 4
*
JDGE GRENDELL
A CONTRACTOR OF THE PARTY OF TH

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	11/27/2023	\$ 1,015.00
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
04/25/2023	dr	
1099 AMT.		
	Cr.	ļ

PURCHASE ORDER	NO.	2023-00002442
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GEAUGA CO. BOARD OF COMMIS	SIONERS:
SESSION	OTOTILI TO.
RESOLUTION	
JOURNAL	
PAGE	
BUDGET APPROVAL - ENCUMB	VOUCHER
147-75-7-1	

VENDOR I.D. NO.

50300

PURCHASED FROM:

Scott A Larrick

INVOICE TO:

GEAUGA COUNTY

PROBATE / JUVENILE COURT -JUDGE GRENDELL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

DEPARTMENTHEAD SIGNATURE

QUANTITY UN 1.0000 Eac	DESCRIPTION Contracted Services - Contract Services 1001-008-00-601 - Contract Services 25,000.00	UNIT COST 25,000.0000	
	23PG343	CEIVED	
		NOV 2 2 2023	
	Ge	eauga County Aud	litor
			151
	Procented by O	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

\$25,000.00

IN THE COURT OF COMMON PLEAS COURT
PROBATE DIVISION
GEAUGA COUNTY, OHIO 2023 NOV 21 PM 3: 02

IN RE:	PROBATE-JUVENILE DIVISION) JUDGE TIMOTHY J. GRENDELL
PROBATE COURT EXPENDITURES LARRICK, SCOTT A)) PROPER ADMINISTRATIVE ORDER) 2023-248 FOR VETTIN

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$1,015.00 (One Thousand Fifteen Dollars and No Cents) from 1001-008-00-601 payable to LARRICK, SCOTT A, for 23PG343, 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.

IIMOTHY # GRENDELL, JOD

CC: Fiscal Director

FILED : COMMON PLEAS COURT

2023 OCT 17 AM 8: 20

IN THE GEAUGA COUNTY PROBATE COURT, WHATEL SUVENILE

GEAUGA COUNTY, OHIO

IN RE GUARDIANSHIP OF

CASE NO. 23 PG 343

JUDGE TIMOTHY J. GRENDELL

ORDER GRANTING COMPENSATION TO GUARDIAN

Upon consideration, the Court approves payment to Scott A. Larrick as follows:

\$ 1,015.00 for guardian's fees; and

\$ 0.00 for costs advanced.

The Court Orders the payment of guardian's fees and reimbursement of costs from the Court's funds.

IT IS SO ORDERED.

Prepared by: Scott A. Larrick (0065870), 8442 Mayfield Road Chesterland, Ohio 44026 Ph: 440 729 3770

Fax: 440 729 3772

Email: scottlarrick@scottalarrick.com

THIS IS TO CERTIFY 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,

ENTERED WITNESS MY HAND AND SEAL OF SAID COURT THIS 125 M

MONISTANTE & EX-OFFICIO CLERK

_DEPUTY CLERK