

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date: 01/23/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00000191 Scott A Larrick \$612.50

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 that at-issue requested payment out of the Geauga County Treasury. Also, no original signature on the voucher. No invoice provided. Application for payment advises for year 2023; G/L date of encumbrance is 04/25/2023.

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 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.

CHARDON, OH 44024

CHARLES E. WALDER GEAUGA COUNTY AUDITOR

by GEAUGA COUNTY FEDERAL I.D. NO. 3/ SALES AND USED TAX EXEMPTION - P STA	, Deputy Auditor 4-6001208 OLITICAL SUBDIVISION TE OF OHIO	JOUR PAGE BUDG
FOR AUDITORS USE ONLY Then and Now Certificate:	Date:	VENDO PURCI
Warrant Received by:		1
SHIP TO:		INVOIC
GEAUGA COUNTY	ä	INVOIC GEAU
PROBATE / JUVENILE COURT	-JUDGE GRENDELL	PROB
231 MAIN STREET SUITE 2		004 84

. VOUCHER DATE	VOUCHER AMOUNT
1/22/2024	\$ 612.50
ADJUSTMENT	ACCOUNT NO.
dr	
сг.	
	1/22/2024 ADJUSTMENT

PURCHASE ORDER NO. 2023-00002442

GEAUGA CO. BOARD OF COMMIS SESSION	SSIONERS:
RESOLUTION	
JOURNAL	
PAGE	
BUDGET APPROVAL - ENCUMB	VOUCHER

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

THE CONTRACTOR OF THE PARTY OF	-		DEPARTM	ENTHEAD SIGI	NATURE
QUANTITY 1.0000		FUND 1001	DESCRIPTION Contracted Services - Contract Services 1001-008-00-601 - Contract Services 25,000.00	UNIT COST 25,000.0000	
			23PG398		
				REC JAN Geaug	19 2024 County Auditor
			Presented by Court as a	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

FILED IN COMMON PLEAS COURT

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

2024 JAN 18 PM 4: 35
PROBATE-JUVENILE

- WE 1/18/2024

VETTING	DIVISION
IN RE:	JUDGE TIMOTHY J. GRENDELL
PROBATE COURT)
EXPENDITURES) PROPER ADMINISTRATIVE ORDER
LARRICK, SCOTT A) 2024-21

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$612.50 (Six Hundred Twelve Dollars and Fifty Cents) from 1001-008-00-601 payable to LARRICK, SCOTT A, for 23PG398 attorney fees, 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

PROBATE COURT OF GEAUGA COUNTY, OHIO

JUDGE TIMOTHY J. GRENDELL

HIO FILED IN COMMON PLEAS COURT

Guardianship of	2023 DEC 14 #MIO: 33
Case No. 23 PG 398	PROBATE-JUVENUF DIVISION GEALGA COUNTY OHD
APPLICATION FOR PAYMENT OF	
Scott A Larrick guardian ad litem other	as: guardian attorney
in this matter applies for a court order for paym during the calendar 20 23	
The applicant is seeking a court order for payn rendered during the calendar year stated above. Signature:	ment of \$_612.50 for such services
Applicant Name: Street: City, State, Zip: Phone:	Scott A Larrick 8442 Mayfield Rd Chesterland OH 44026 440 729 3770 Atty. Reg. 0065870
Judgment Entry	Magistrate's Order
The application is well taken and it is O paid \$_ 6 /2,50 for the calendar years	EC 28 BATE: BATE: BATE:
The application is denied	PM 1: 19 UNTY, OHIO
Date:	THIS IS TO CERT. ITY THAT THE FOREGOING IS A TRUE AND CORRECT COPY OF THE DOCUMENT ON FILE IN THIS OFFICE. EXCEPT FOR THE REDACTION OF SOCIAL SECURITY AND MEAS, IF ANY, ENTERED 12 14 25 WITNESS MY HAND AND SEAL OF SAID COURT THIS 2 DAY OF DENOMARY 2024 Timothy J. Grendell
GC PF 15.16A - Application for Paym	HOGE & EXAMENTO CLERK