

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 \$910.00

| 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 |
| Wilsonig Ok to Fay Illitidis/Signature | |

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.

CHARLES E. WALDER GEAUGA COUNTY AUDITOR

| by GEAUGA COUNT SALES AND USE | TY FEDERA D TAX EXE | MPTION - P | , Deputy Auditor 4-6001208 OLITICAL SUBDIVISION NTE OF OHIO | JOURNAL PAGE BUDGET APPRO | VAL - ENCUMB | VOUCHER |
|-------------------------------------|------------------------|------------|--|---------------------------------|-----------------|---------------|
| FOR AUDITOR | RS USE ON | JI Y | Date: | VENDOR I.D. NO. | 50 | 300 |
| 1 | | | Date | PURCHASED FR | OM: | |
| | | | | | Coott A Lawrick | |
| | | | | | Scott A Larrick | |
| SHIP TO: | | | | | | |
| GEAUGA CO | UNTY | | 6 | INVOICE TO: GEAUGA COUNT | Y | |
| PROBATE / J | IUVENILI | COURT | -JUDGE GRENDELL | | NILE COURT -JUD | GE GRENDELL |
| 231 MAIN STREET SUITE 2 | | | | 231 MAIN STREET SUITE 2 | | |
| CHAPPON OH HER | | | | CHARDON, OH 44024 | | |
| · | | | | While | TMENTHEAD SIGN | NATURE |
| | UNIT | FUND | DESCRIPTION | | UNIT COST | TOTAL COST |
| 1.0000 | Each | 1001 | Contracted Services - Contract Servi 1001-008-00-601 - Contract Servi | ices ces 25,000.00 | 25,000.0000 | |
| | | | n order | | | |
| | | | 14P0 | G400 | RECE | IVED |
| | | | | | JAN 1 | 9 2024 |
| | | | The Control of the Co | 20 | Geauga C | ounty Auditor |

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

dr.

Cr.

TOTAL DUE

\$25,000.00

\$ 910.00

ACCOUNT NO.

1/22/2024

ADJUSTMENT

PURCHASE ORDER NO. 2023-00002442

GEAUGA CO. BOARD OF COMMISSIONERS:

P.O. DATE

1099 AMT.

SESSION RESOLUTION

04/25/2023

Presented by Court as a courtesy only, NOT statutorily required

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

FILED N COMMON PLEAS COURT

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

2024 JAN 18 PM 4: 35

w.//3/2024

| IN RE: VETTING | PROBATE-JUVENILE DIVISION GEAUGA COUNTY, OHIO |
|------------------|---|
| IN RE: VETTING |) JUDGE TIMOTHY J. GRENDELL |
| PROBATE COURT |) |
| EXPENDITURES |) PROPER ADMINISTRATIVE ORDER |
| LARRICK, SCOTT A |) 2024-20 |

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$910.00 (Nine Hundred Ten Dollars and No Cents) from 1001-008-00-601 payable to LARRICK, SCOTT A, for 14PG400 guardianship 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

FILED IN COMMON PLEAS COURT

| Guardianship of | 2023 DEC -5 PM 12: 10 | | | | |
|--|--|--|--|--|--|
| Case No | PAGRATE-JUVENGE ROISIVIC GEAUGA COLVEY, OHIO | | | | |
| APPLICATION FOR PAYMENT OF FEES FROM PUBLIC FUNDS | | | | | |
| Scott A Larrick, as: guardian | attorney | | | | |
| guardian ad litem other | - | | | | |
| in this matter applies for a court order for payment of fees, for ser | vices rendered | | | | |
| during the calendar 20 23 | | | | | |
| The applicant is seeking a court order for payment of \$\\\ 910.00 \\ rendered during the calendar year stated above. | , for such services | | | | |
| Signature: | | | | | |
| Applicant Name: Scott A Larrick Street: 8442 Mayfield Rd | | | | | |
| 01 1 1 10114 | 4026 | | | | |
| City, State, Zip: Chesterland OH 44 Phone: 440 729 3770 | Atty. Reg. 0065870 | | | | |
| Judgment Entry Magistrate's Or | der | | | | |
| The application is well taken and it is ORDERED that the | Annlicanthe 2 5 | | | | |
| The application is well taken and it is ORDERED that the paid \$ 9/0. for the calendar year of 2023. The application is denied | FILED COURT 2023 DEC 28 PM 1: 19 2023 DEC 28 PM 1: 19 epagate-juven-r beranga count's ohio | | | | |
| TRUE AND FILE IN THE OF SOCIAL GNTEREL AND SEAL JULYDAN | CCERTAL THE TOREGUNG IS A D CORRECT COPY OF THE DOCUMENT ON ES OFFICE, EXCEPT FOR THE REDACTION LSECURITY NUMBERS, IF ANY, I'L'D' D' WITNESS MY HAND OF SAID COURT THIS DAY OF INAL, 20 20 Timothy J. Grendell EX-OFFICIO CLERK THE TUREGUNG IS A DAY OF INAL, 20 20 Timothy J. Grendell EX-OFFICIO CLERK | | | | |