

# Auditor Charles E. Walder

Chief Fiscal Officer

#### **Return Voucher Form**

Date: 05/17/24

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

From: Auditor's Office Fiscal Department

**SUBJECT:** Batch # 2024-00001289 Scott A Larrick \$787.50

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	Due Date Deadline Missed
Documents	Other
Missing "OK to Pay" Initials/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 the at-issue requested payment out of the Geauga County Treasury Also, no original signature on the voucher.

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 0.R.C. 5705.41D

Geouge County, Chardon Ohio January 3, 2024

I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of

\$45,000,00
has been lawfully approved, authorized or directed for such purpose and is in the Treesury or in the process of collection to the credit of the fund bated need to the item below free from any previous encumbrances

### CHARLES E. WALDER

CHARLES E. WALDER GEAUGA COUNTY AUDITOR				SESSION	RESOLUTION			
by GEAUGA COUNTY FEDERAL I.D. NO. 34- SALES AND USED TAX EXEMPTION - PO STAT			Deputy Auditor 8001208 DLITICAL SUBDIVISION E OF OHIO	PAGE				
	<u>.</u>			VENDOR I.D. N	O	50300		
FOR AUDITORS		= =	D <b>al</b> le	FUNCTIAGED F	ROM:			
			- AMILIA	,				
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SHIP TO:				INVOICE TO:				
GEAUGA COU	NTY			GEAUGA COU	NTY			
PROBATE / JU	PROBATE / JUVENILE COURT -JUDGE GRENDELL				PROBATE / JUVENILE COURT -JUDGE GRENDELL.			
	231 MAIN STREET SUITE 2				231 MAIN STREET SUITE 2			
CHARDON, OH	CHARDON, OH 44024			CHARDON, OF	1 44024			
				_ Kin	ARTMEN WHEAT S	CNATURE		
				DEP				
QUANTITY L	JNIT	FUND	DESCRIPTION  Contracted Services - Contra	ct Services	UNIT CO: 45,000 00			
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			,	23PG398				
					REC	EIVED		
					MAY	<b>1 6</b> 2024		
					Geauga C	County Auditor		

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT 5/20/2024

**TOTAL DUE** 

\$45,000.00

ADJUSTMENT

PURCHASE ORDER NO. 2024-00001415

P.O. DATE

1099 AMT.

01/03/2024

\$ 787.50

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

# IN THE COURT OF COMMON PLEAS COURT PROBATE DIVISION GEAUGA COUNTY, OHIO FILED FILED 2024 MAY 16 PM 2: 33

PROBATE - JUVENILE DIVISION
IN RE:

NOT

PROBATE COURT
FOR

EXPENDITURES
VETTING
) PROPER ADMINISTRATIVE ORDER
) 2024-120

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$787.50 (Seven Hundred Eighty Seven 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

W.5/16/2024

CC: Fiscal Director

FILED IN COMMON PLEAS COURT

#### IN THE GEAUGA COUNTY PROBATE COURT

2024 MAY -6 PM 3: 35

IN THE MATTER OF THE GUARDIANSHIP OF

Case No.23 PG 398

PRUBATE-JUVENILE DIVISION GEAUGA COUNTY, OHIO

Judge Timothy J. Grendell

ORDER GRANTING ATTORNEY FEES

On this Oth day of May 2024, this cause came on for hearing on the motion of Scott A. Larrick, Attorney for the abovenamed Ward for compensation for legal services rendered in the best interests of the Ward and the administration of the guardianship.

Upon consideration, the Court orders payment to Scott A. Larrick the sum of \$787.50 as attorney fees from the Court's funds

Judge Timothy J. Grendell
May Foton be Michael L. Logs to

Prepared by:

Scott A. Larrick

Attorney for the Guardian 8442 Mayfield Road

Chesterland, Ohio 44026

Phone: 440-729-3770 Facsimile: 440-729-3772

Email: scott@scottalarrick.com

JUDGE & EX-OFFICIO CLERK
BY TO DEPUTY CLERK

50300