



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **06/27/22**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-1887

☐ 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 copy of invoice	☐ Due Date Deadline Missed
	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.

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, 2022
I HEREBY CERTIFY that the money required to meet the foregoing
contract, agreement, or obligation in the sum of
\$5,000.00

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  Deputy Auditor
GEAUGA COUNTY FEDERAL I.D. NO. 34-6001208
SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION
STATE OF OHIO

FOR AUDITORS USE ONLY	Date: _____
Then and Now Certificate: _____	
Warrant Received by: _____	
Date: _____	

SHIP TO:
GEAUGA COUNTY
PROBATE / JUVENILE COURT - JUDGE GRENDALL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	6-27-2022	615.00
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022		
1099 AMT.		

dt.
or.

POSTED

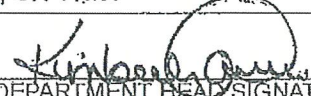
PURCHASE ORDER NO. 2022-00001274

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

VENDOR I.D. NO. 8904

PURCHASED FROM:


INVOICE TO:
GEAUGA COUNTY
PROBATE / JUVENILE COURT - JUDGE GRENDALL
231 MAIN STREET SUITE 2
CHARDON, OH 44024


DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Other Expenses - Other Expenses 1001-008-30-901 - Other 5,000.00 22PM47	5,000.0000	\$5,000.00
TOTAL DUE					\$5,000.00

Presented by Court as a
courtesy only,
NOT statutorily required
See State ex rel. Grendell v. Walder,
Slip Opinion No. 2022-Ohio-204

RECEIVED
JUN 23 2022
Gauga County Auditor

**NOT
FOR
VETTING**

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

FILED
IN COMMON PLEAS COURT
2022 JUN 21 PM 12:55
PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

PROBATE COURT
EXPENDITURES

STEVENSON AND WAGNER LLC

) JUDGE TIMOTHY J. GRENDELL

)

)

) PROPER ADMINISTRATIVE ORDER

) 2022-107

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$ 615.00 (Six Hundred Fifteen Dollars and No Cents) from 1001-008--30-901 to STEVENSON AND WAGNER LLC, at 137 MAIN ST SUITE 6, CHARDON, OH 44024, for attorney's fees for 22PM47, which the Probate Court has determined to be an expenditure for a proper public purpose. 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".

Kindly provide this Court with the original check which it will mail to the vendor.

IT IS SO ORDERED.


TIMOTHY J. GRENDELL, JUDGE

CC: Fiscal Director

FILED
IN COMMON PLEAS COURT

Case No. 22 PM 0000047

2022 JUN 14 PM 2:54

[] Magistrate's Order Approval of Guardian's Fees for Indigent Ward
[] Judgment Entry Approval of Guardian's Fees for Indigent Ward

The Guardian's Application for Guardian's Fees for Indigent Ward is well taken.

IT IS ORDERED, that Michael A. Wagner be paid guardian's fees for the Indigent Ward in the amount of \$ 615.00, for the 12-month period that is stated in that application.

Date:

June 14, 2022

Timothy J. Grendell
Judge Timothy J. Grendell
~~Magistrate Abbey L. King~~

Judge, sitting by assignment

22 JA 1035

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 6-14-22 WITNESS MY HAND AND SEAL OF SAID COURT THIS 16 DAY OF June, 2022 Timothy J. Grendell
JUDGE & EX-OFFICIO CLERK
Deputy Clerk DEPUTY CLERK.

FILED
IN COMMON PLEAS COURT

Case No. 22 PM 0000047

2022 JUN 14 PM 2:54

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO
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22 JA 1035

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FILE IN THIS OFFICE, EXCEPT FOR THE REDACTION
OF SOCIAL SECURITY NUMBERS, IF ANY,
ENTERED 6-14-22 WITNESS MY HAND
AND SEAL OF SAID COURT THIS 10 DAY OF
JUNE, 2022 Timothy J. Grendell
JUDGE & EX-OFFICIO CLERK
[Signature] DEPUTY CLERK.