

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date: 08/22/22

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-2323

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		
	Due Date Deadline Missed		
X Missing copy of invoice	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 cover or invoice.

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 June 29, 2022
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of
\$7,000.00

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.

	PURCHASE ORDER NO. 2022-00002950		
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	GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMBVOUCHER		
	VENDOR I.D. NO. <u>9496</u>		
FOR AUDITORS USE ONLY Date:	PURCHASED FROM:		
Then and Now Certficate:	2002-000-00-00-00-00-00-00-00-00-00-00-0		
Warrant Received by:	Ibold & O'Brien		
Date:			
SHIP TO:	INVOICE TO:		
GEAUGA COUNTY	GEAUGA COUNTY		
PROBATE / JUVENILE COURT -JUDGE GRENDELL	PROBATE / JUVENILE COURT -JUDGE GRENDELL		
231 MAIN STREET SUITE 2	231 MAIN STREET SUITE 2		
CHARDON, OH 44024	CHARDON, OH 44024		
	DEPARTMENT HEAD-SIGNATURE		

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

SALES TAX

TOTAL DUE

\$0.00

\$7,000.00

1555.00

ACCOUNT NO.

8/22/2022

ADJUSTMENT

P.O. DATE

1099 AMT.

06/29/2022

QUANTITY 1.0000	UNIT Each	FUND 2016	Contracted Services - Contracted Services 2016-008-00-601 - Contract Services 7,000.00 94PG556 RECEIVED AUG 1 6 2022 Geauga County Auditor	UNIT COST 7,000.0000	**TOTAL COST
	- was dan over the	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLU		SUBTOTAL	\$7,000.00

Presented by Court as a courtesy only, NOT statutorily required

See State ex rel. Grendell v. Walder, Slip Opinion No. 2022-Ohio-204 IN THE COURT OF COMMON PLEAS COURT
PROBATE DIVISION
GEAUGA COUNTY, OHIO

FILED
FOR SOM PLEAS COURT
2022 AUG 16 PM 3: 39

PROBATE-JUVENILE DIVISION GEAUGA COUNTY, OHIC

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IN RE:) JUDGE TIMOTHY J. GRENDELL
)
PROBATE COURT).
EXPENDITURES) PROPER ADMINISTRATIVE ORDEF
IBOLD & OBRIEN) 2022-145

Pursuant to R.C. 2111.51 and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$1,555.00 (One Thousand Five Hundred Fifty Five Dollars and No Cents) from 2016-008-00-601 to IBOLD & OBRIEN, at 401 SOUTH ST 1A, CHARDON, OH 44024, for guardian fees, 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

2022 JUL 28 PM 3:41

PROBATE COURT OF GEAUGA COUNTY, OHIO JUDGE TIMOTHY J. GRENDELL

PROBATE-JUVENILE DIVISION GEAUGA COUNTY, OHIO

CASE NO. 94 PG 556 🗸

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

IT IS ORDERED, that Ibold & O'Brien be paid guardian's fees for the Indigent Ward in the amount of \$2,555.00, for the 3-month period that is stated in that application.

\$1,555.00 shall be paid to Ibold & O'Brien by the Geauga County Probate Court. \$1,000.00 shall be paid to Ibold & O'Brien by

IT IS SO ORDERED.

Data / Ai

Judge Timothy U. Grendell

Magistrate Abbey L. King

THIS IS TO CERITIFY 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 1.25.22 WITNESS MY HAND AND SEAL OF SAID COURT THIS 2 DAY OF 11/0/1/1/1.2022 Timothy J. Grendell THOSE & EX-OFFICIO CLERK