

# Auditor Charles E. Walder

Chief Fiscal Officer

#### **Return Voucher Form**

Date: 09/01/22

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-2440

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	X 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 and the G/L date is 06/29/22 yet the first date of service, based on the case stamp, is 06/15/22.

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.

#### CHARLES E. WALDER **GEAUGA COUNTY AUDITOR**

CHARLES E. WALDER GEAUGA COUNTY AUDITOR	GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION
by, Deputy Auditor GEAUGA COUNTY FEDERAL I.D. NO. 34-6001208 SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION STATE OF OHIO	JOURNAL PAGE BUDGET APPROVAL - ENCUMBVOUCHER
	VENDOR I.D. NO. <u>9496</u>
FOR AUDITORS USE ONLY Date:  Then and Now Certficate:	PURCHASED FROM:
Warrant Received by:	Ibold & O'Brien
Date:	
SHIP TO: GEAUGA COUNTY	INVOICE TO: 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
QUANTITY UNIT FUND DESCRIPTION  1.0000 Each Contracted Services - Contracted Services - Contract Services	1,000.000
21PG576	

Presented by Court as a courtesy only, NOT statutorily required

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

\$7,000.00
\$0.00
\$7,000.00

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

145.00 /

ACCOUNT NO.

9/7/2022

**ADJUSTMENT** 

PURCHASE ORDER NO. 2022-00002950

RECEIVED
AUG 3 0 2022
Geauga County Auditor

P.O. DATE

1099 AMT.

06/29/2022

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

FILED IN COMMON PLEAS COURT

2022 AUG 30 AM 11: 25

DIVISION GEAUGA COUNTY, OHIO

IN RE:	) JUDGE TIMOTHY J. GRENDELL
	, )
PROBATE COURT EXPENDITURES IROLD & ORRIEN	
	) PROPER ADMINISTRATIVE ORDER
	) 2022-160

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 \$145.00 (Øne Hundred Forty Five Dollars and No Cents) from 2016-008-00-601 to IBOLD & OBRIEN, at 401 SOUTH ST 1A, CHARDON, OH 44024, for fees for 21PG576, 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

CASE NO 21 PLEAS COURT CASE NO 2022 JUN 15 AM 8: 18

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

[ 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 Ibold & O'Brien be paid guardian's fees for the Indigent Ward in the amount of \$145.00, for the 1-month period that is stated in that application.

\$145.00 shall be paid to Ibold & O'Brien by the Geauga County Probate Court.

IT IS SO ORDERED.

(0/10/2g

Judge Timothy J. Scendell 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. V. V. WITNESS MY HAND
AND SEAL OF SAID COURT THIS \_\_\_\_\_\_\_ DAY OF
INDOE & EX-OFFICIO CLERK

TUDOE & EX-OFFICIO CLERK