

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date: 09/08/2022

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-00002525 Kings & Ivans Law \$118.00

| 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 | Due Date Deadline Missed |
| Documents | X 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. No original signature. No invoice provided. Judgement entry notes this was to be paid for calendar year 2021, G/L date is 06/29/2022.

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 | PURCHASE ORDER NO. 2022-00002950 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 |
| FOR AUDITORS USE ONLY Date: Then and Now Certificate: | VENDOR I.D. NO. 11547 PURCHASED FROM: |
| Warrant Received by: Date: | King & Ivans Law |
| 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 |
| | Oklinka eland |

P.O. DATE

1099 AMT.

06/29/2022

| QUANTITY UI | DESCRIPTION Contracted Services - Contracted Services 7,000.000 2016-008-00-601 - Contract Services 7,000.00 21PG332 | *7,000.00 |
|-------------|---|------------|
| | 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

| SUBTOTAL | \$7,000.00 |
|-----------|------------|
| SALES TAX | \$0.00 |
| TOTAL DUE | \$7,000.00 |

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

DEPARTMENT HEAD-SIGNATURE

118.00

ACCOUNT NO.

9/12/2022

ADJUSTMENT

FILED IN COMMON PLEAS COURT

IN THE COURT OF COMMON PLEAS PROBATE DIVISION

GEAUGA COUNTY, OHIO

2022 SEP -7 PM 2: 38

BIALE-JOANNE BIALE-JOANNE BEVORY CONLL BEVORY CONLL BEVORY CONLL BEVORY CONTRACTOR

| GENOGH COURT IN UNIO |
|-------------------------------|
|) JUDGE TIMOTHY J. GRENDELL |
|) |
|) |
|) PROPER ADMINISTRATIVE ORDER |
| 2022-171 |
| |

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 \$118.00 (One Hundred Eighteen Dollars and No Cents) from 2016-008-00-601 to KING AND IVANS LAW LLC, at RICHARD A. IVANS, 137 MAIN STREET, SUITE 1, CHARDON, OH 44024, for guardianship fees for 21PG332, 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. CRENDELL, JUDGE

CC: Fiscal Director

PROBATE COURT OF GEAUGA COUNTY, OHIO JUDGE TIMOTHY J. GRENDELL in common pleas court Estate In Re: Case No. ZL PG Guardianship PROBATE-JUVENILE DIVISION Other GEAUGA COUNTY, OHIO APPLICATION FOR PAYMENT OF FEES FROM PUBLIC FUNDS guardian ad litem in this matter applies for a court order for payment of fees, for services rendered during the calendar year of 20 2. The applicant is seeking a court order for payment of for such services rendered during the calendar year stated above. S Signature: Applicant Name: Street: City, State, Zip: Atty. Reg. 🧷 Phone: Judgment Entry Magistrate's Order The application is well taken and it is ORDERED that the Applicant be paid

\$ 118. for the calendar year of 20 1.

The application is denied.

Date:

Judge Timothy J. 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 <u>C. L. L.</u> WITNESS MY HAND AND SEAL OF SAID COURT THIS GE & EX-OFFICIO CLERK Timothy J. Grendell

DEPUTY CLERK