

Auditor Charles E. Walder

Chief Fiscal Officer

Date:	11/	18	122

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-00003180 | Ibold & O'Brien \$120.00

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	A Suiter

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 original 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 January 3, 2022
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$25,000.00
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 GEAUGA COI	E. WALDER UNTÝ AUDITOR
GEAUGA COUNTY FEDERAL I.D. NO. SALES AND USED TAX EXEMPTION	. 34-6001208
S'	TATE OF OHIO

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

SHIP TO:

GEAUGA COUNTY

PROBATE / JUVENILE COURT - JUDGE GRENDELL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

1/2022 120.00 V
MENT ACCOUNT NO.
4.5
QI.

PURCHASE ORDER NO. 2022-00000171

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

VENDOR I.D. NO.		1000	9496
PURCHASED EDO	N-		

Ibol	& b	O'B	rien

INVOICE TO: **GEAUGA COUNTY**

PROBATE / JUVENILE COURT -JUDGE GRENDELL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

QUANTITY 1,0000	UNIT Each	FUND 1001	DESCRIPTION Contracted Services - Contracted Services 1001-008-00-601 - Contract Services 25,000.00	UNIT COST 25,000.0000	TOTAL COST \$25,000.00
			22PG272 2022	••	
NOV I	HEC		*		
1 7 ZD					
uditor	8		Presented by Court as a	TOTAL DUE	\$25,000.00

courtesy only, NOT statutorily required

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

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

2022 NOV 16 PM 4: 23

ITY, OHIO) JUDGE TIMOTHY J. G IN RE: PROBATE COURT) PROPER ADMINISTRATIVE ORDER **EXPENDITURES** 2022-215 **IBOLD & OBRIEN**

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$120.00 (One Hundred Twenty Dollars and No Cents) from 1001-008-00-601 to IBOLD & OBRIEN, at 401 SOUTH ST 1A, CHARDON, OH 44024, for fees for 22PG272, 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.

re apoloso

CC: Fiscal Director

PROBATE COURT OF GEAUGA COUNTY COMIND PLEAS COURT JUDGE TIMOTHY J. GRENDELL

2022 NOV -8 PM 4: nn

Guardianship of	DOMATE BUILDING
Case No. 22 PG 272 ✓	PROBATE-JUVENILE DIVISION GEAUGA COUNTY, OHIO
APPLICATION FOR PAYMENT OF	FEES FROM PUBLIC FUNDS
ROBIN L. STANLEY AT IBOLD & O'BRIEN, a guardian ad litem other APPLICANT FOR GU in this matter applies for a court order for payme during the calendar 20 22	
The applicant is seeking a court order for paymer rendered during the calendar year stated above. Signature: Applicant Name: Street: City, State, Zip: Phone: Judgment Entry	ROBIN L. STANLEY 401 SOUTH ST. CHARDON, OH 44024 440-285-3511 Atty. Reg. 0076421 Magistrate's Order
The application is well taken and it is OR paids 120.00 for the calendar year NOISING The application is denied Date: ///o/rr Judge Timothy J	· ·
	THIS IS TO CERITIFY THAT THE FOREGOING IS

TRUE AND CORRECT COPY OF THE DOCUMENT ON FILE IN THIS OFFICE, EXCEPT FOR THE REDACTION GC PF 15.16A – Application for Payment of Fees from Rubic Funds and Court This Day DAY (2004). Timothy J. Grendell

JUDGE & EX-OFFICIO CLERK _DEPUTY CLERK