

Auditor Charles E. Walder

Chief Fiscal Officer

DUCC - she she / she but	Date:	11/	18	/22
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To: Elected Official, Department head, or Accounting Staff of Probate Court

From: Auditor's Office Fiscal Department

Dept. Head Signature Missing on Cover Incorrect Account Number Incorrect Remit Address Insufficient Cash Balance Available Batch not Approved in New World Insufficient Balance Available on PO	Incorrect Vendor Numbers (s) Incorrect/No Encumbrance No. Incorrect Voucher Amount Incorrect G/L Date Expense Precede Encumbrance Remit Copy Missing
Insufficient Balance Available on PO Missing Original Invoice/Supporting	Remit Copy Missing Due Date Deadline Missed 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. 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. 67()6.41D

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	01/03/2022 dr
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.	1099 AMT. or
	PURCHASE ORDER NO. 2022-00000171
CHARLES E. WALDER GEAUGA COUNTY AUDITOR	GEAUGA CO, BOARD OF COMMISSIONERS:
by, Deputy Auditor GEAUGA COUNTY FEDERAL I.D. NO. 34-8001208 SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION STATE OF OHIO	SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENGUMBVOUCHER
	VENDOR I.D. NO 9496
FQR AUDITORS USE ONLY Date:	PURCHASED FROM-
Then and Now Certificate:	-
Warrant Received by:	Ibold & O'Brien
Date;	- Ibold & O Brieff
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
3-	DEPARTMENT HEAD SCHATURE

P.O. DATE

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT 11/21/2022

ADJUSTMENT

495.00 🗸

ACCOUNT NO.

QUANTITY	TINU	FUND	DESCRIPTION	UNIT COST	
1.0000	Eacn	1001	Contracted Services - Contracted Services 1001-008-00-601 - Contract Services 25,000.00	25,000,0000	\$25,000.00
			22PG127 2022	*	
8 *	30				
NOV			202		
1 7 Count	m	i i			•
2022 y Audi	m		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 COURT PROBATE DIVISION

GEAUGA COUNTY, OHIO

IN RE:) JUDGE TIMOTHY J. GRENDELL TY, OHIO
	NOT)
PROBATE COURT EXPENDITURES IBOLD & OBRIEN	FOR VETTING)) PROPER ADMINISTRATIVE ORDER) 2022-216

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$495.00 (Four Hundred Ninety Five Dollars and No Cents) from 1001-008-00-601 to IBOLD & OBRIEN, at 401 SOUTH ST 1A, CHARDON, OH 44024, for guardianship fees for 22PG127, 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.

CC: Fiscal Director

PROBATE COURT OF GEAUGA COUNTY, OHIOOMMON PLEAS COURT JUDGE TIMOTHY J. GRENDELL

2022 NOV -8 PM 3:59

Guardianship of	PRUBATE-JUVENILE
Case No. 22 PG 127 /	DIVISION GEAUGA COUNTY, OHIO
	UDI IA EUNDO
APPLICATION FOR PAYMENT OF FEES FROM P	
ROBIN L. STANLEY AT IBOLD & O'BRIEN , as: ✓ guardian	attorney
guardian ad litem other	
in this matter applies for a court order for payment of fees, for se	ervices rendered
during the calendar 20 22	
The applicant is seeking a court order for payment of \$495.00 rendered during the calendar year stated above. Signature: Applicant Name: Street: City, State, Zip: Phone: Judgment Entry Magistrate's C	44024 Atty. Reg. 0076421
Judgment Entry I magistrate 3	
The application is well taken and it is ORDERED that the paid \$_4495. for the calendar year of 2022. The application is denied	FILED 2022 NOV TO AM IT: 02 POUBATE-JUVENILE GEAUGH COUNTY, 0HIO e Applicant
THIS II	ate Abbey L. King TO CERITIFY THAT THE FOREGOING IS A AND CORRECT COPY OF THE DOCUMENT ON THIS OFFICE, EXCEPT FOR THE REDACTION CIAL SECURITY NUMBERS, IF ANY, ED 1 5 10 WITNESS MY HAND EAL OF SAID COURT THIS 10 DAY OF TIMOTHY J. Grendell