

### Auditor Charles E. Walder

Chief Fiscal Officer

#### **Return Voucher Form**

Date: 11/28/22

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

From: Auditor's Office Fiscal Department

SUBJECT:	Batch # 2022-0003248	King & Ivan's Law \$640.00

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 Documents Missing "OK to Pay" Initials/Signature	Due Date Deadline Missed  X Other
<del></del>	

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 on voucher cover or on the Application For Payment form. No invoice submitted from vendor. Possible G/L date issue as Application for Payment of Fees From Public Funds notes this is for calendar year 2022; G/L date of the encumbrance is 04/04/2022.

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 April 4, 2022

I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$10,000.00

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.

free from any previous encumbrances.	
	PURCHASE ORDER NO. 2022-00002405
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	JOURNAL PAGE BUDGET APPROVAL - ENCUMBVOUCHER
STATE OF OHIO	VENDOR I.D. NO 11547
FOR AUDITORS USE ONLY Date:	PURCHASED FROM:
Then and Now Certficate:	
Warrant Received by:	King & Ivans Law
Date:	- Tang a Ivano Eav
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
:	Kinker Carrie
· · · · · · · · · · · · · · · · · · ·	DEPARTMENT NEAD SIGNATURE

WARRANT NO. VOUCHER DATE | VOUCHER AMOUNT

11/28/2022

ADJUSTMENT

P.O. DATE

1099 AMT.

04/04/2022

640.00

ACCOUNT NO.

TOTAL COST FUND DESCRIPTION UNIT COST QUANTITY UNIT 10,000.0000 \$10,000.00 Other Expenses - Other 1.0000 Each 1001 1001-008-00-901 - Other 10,000.00 RECEIVED NOV 2 8 2022 22PG127 2022 Geauga County Auditor TOTAL DUE \$10,000.00

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 PROBATE DIVISION GEAUGA COUNTY, OHIO PROBATE DIVISION 2022 NOV 23 PM 2: 26

IN RE:

PROBATE COURT

EXPENDITURES

WOT

PROPER ADMINISTRATIVE ORDER

) 2022-233

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$640.00 (Six Hundred Forty Dollars and No Cents) from 1001-008-00-901 to KING AND IVANS LAW LLC, at RICHARD A. IVANS, 137 MAIN STREET, SUITE 1, CHARDON, OH 44024, for attorney 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.

ſĭMOŦĤY∯∕GRENDELL, JUDGE

CC: Fiscal Director

## PROBATE COURT OF GEAUGA COUNTY, OHIO JUDGE TIMOTHY UPGRENDEUR!

Guardianship of	2022 OCT 25 PM 3: 20
Case No. 22 PG 000	PROBATE-JUVENILE  DIVISION  GEAUGA COUNTY, OHIO
guardian ad litem other- in this matter applies for a co during the calendar 20  The applicant is seeking a co rendered during the calendar ye	urt order for payment of fees, for services rendered urt order for payment of $$640.00$ , for such services
1 1 1	taken and it is <b>ORDERED</b> that the Applicant be
The application is deni	JEKA JEKA JEKA JEKA JEKA JEKA JEKA JEKA
Date: <u>// - 2/- 2</u> ?	And The Form That The Form The Form That The Form Th