

Auditor Charles E. Walder

Chief Fiscal Officer

Date: 01/06/2023

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00000069 Marica Loebick \$275.93

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: No original signature on the voucher cover or 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 October 17, 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.

SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION

GEAUGA COUNTY FEDERAL I.D. NO. 34-6001208

CHARLES E. WALDER GEAUGA COUNTY AUDITOR

STATE OF OHIO

Deputy Auditor

		VENDOR I.D. NO.	3445	
FOR AUDITORS USE ONLY Then and Now Certflicate:	Date:	PURCHASED FROM:		
Warrant Received by:		Mai	cia Loebick	
SHIP TO:		INVOICE TO:		
GEAUGA COUNTY		GEAUGA COUNTY		
PROBATE / JUVENILE CO	OURT -JUDGE GRENDELL	PROBATE / JUVENILE	COURT -JUDGE GRE	NDELL
231 MAIN STREET SUITE	2	231 MAIN STREET SU	ITE 2	
CHARDON, OH 44024		CHARDON, OH 44024		
		Winds O	NT HEAD SIGNATURE	
QUANTITY UNIT FU 1.0000 Each	DESCRIPTION Contracted Services - Contract Se		25,000.0000	TAL COST \$25,000.00
	228	SU121		
		RE	CEN/FD	
			uga County Auditor	

Presented by Court as a

courtesy only, NOT statutorily required

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

WARRANT NO. VOUCHER DATE | VOUCHER AMOUNT

dr.

Cr.

275.93

ACCOUNT NO.

VOUCHER

\$25,000.00

\$25,000.00

\$0.00

SUBTOTAL

SALES TAX

TOTAL DUE

3445

1/9/2023

ADJUSTMENT

PURCHASE ORDER NO. 2022-00003690

BUDGET APPROVAL - ENCUMB_

GEAUGA CO. BOARD OF COMMISSIONERS:

1129099

10/17/2022

P.O. DATE

1099 AMT.

SESSION RESOLUTION **JOURNAL** PAGE

IN THE COURT OF COMMON PLEASCONMON PL JUVENILE DIVISION GEAUGA COUNTY, OHIO

PHIRATE JUNEAU

IN RE:) JUDGE TIMOTHY F. GRENDELL
JUVENILE COURT	NOT)
EXPENDITURES	FOR) PROPER ADMINISTRATIVE ORDER
MARCIA LOEBICK	VETTING) 2023-12

Pursuant to R.C. 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$275.93 (Two Hundred Seventy Five Dollars and Ninety Three Cents) from 1001-007-00-601 payable to MARCIA LOEBICK, for professional services for 22SU121, which the Juvenile Court has determined to be an expenditure for a proper public purpose. Kindly provide this Court with the original check which it will mail to the vendor.

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".

IT IS SO ORDERED.

TIMOTHY J. GŘENDELL. JUDGE

CC: Fiscal Director

JUVENILE DIVISION

2022 DEC -9 AM 9: 57

GEAUGA COUNTY, OHIO



PROBATE-JUYENILE	VETTING
SE AND CHER POUT) CASE NO. 22SU121 ID NO. 36963
CSED, et al.) JUDGE TIMOTHY J. GRENDELL
V)
) JUDGMENT ENTRY

State Certified Court Interpreter Marcia R. Loebick has proved interpretation services fees for the support matter 22SU121 totaling \$275.93.

The Court finds the fees reasonable, and payment shall be made to Marcia R. Loebick in the total amount of \$275.93 from the Court's appropriate funds.

It is so ORDERED.

cc:

José Vazquez Rugerio Prosecutor- CSED

Book Luper



INVOICE#112322

November 6, 2022

Marcia R. Loebick

State Certified Court Interpreter – Ohio & Indiana Spanish<>English

16408 Westdale Avenue ... Cleveland, Ohio, 44135-4220 Office: 216. 476.0594 Mobile: 216. 973.2001 marcialoebick@gmail.com

TO

Cheryl Koncler

Judicial Assistant and Help Center Coordinator Geauga County Probate/Juvenile Court 231 Main Street - 2nd Floor Courthouse Annex• Chardon• Ohio • 44024 T 440.279.1840 • F 440.285.8751

INTERPRETING SERVICES	HOURS	RATE	AMOUNT
November 23, 2022 at 1 PM Geauga county CSED & vs. 22 SU 000121		\$75/hr. (3 -hr. min.* applies to travel more than 50 miles)	\$225.00
Travel – 81.49 miles (MapQuest)		.625/mile	\$50.93
		TOTAL	\$275.93

Please make all checks/money orders payable to
Marcia R. Loebick
16408 Westdale Avenue, Cleveland, Ohio, 44135-4220/

Thank you!

