

# Auditor Charles E. Walder

Chief Fiscal Officer

#### **Return Voucher Form**

Date:	02/02/23					
To:	Elected Official, Department head, or Accounting Staff of Probate Court					
From:	: Auditor's Office Fiscal Department					
SUBJECT: Batch # 2023-00000304 Columbus Bar Association \$130.00						
5	_ Dept. Head Signature Missing on Cover	Incorrect Vendor Numbers (s)				
-	_ Incorrect Account Number	Incorrect/No Encumbrance No.				
: <u></u>	_ 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				

X Other

Due Date Deadline Missed

Solution: No original signature on the voucher cover or invoice.

Missing Original Invoice/Supporting

Missing "OK to Pay" Initials/Signature

**Documents** 

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, 2023
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 E. WALDER GEAUGA COUNTY AUDITOR

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		
	VENDOR I.D. NO. 6472		
FOR AUDITORS USE ONLY Date:	PURCHASED FROM:		
Then and Now Certficate:			
Warrant Received by: Date:	Columbus Bar Association		
Date.			
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		
	DEPARTMENT HEAD SIGNATURE		
QUANTITY UNIT FUND DESCRIPTION  1.0000 Each Other Expenses - Other 1001-008-00-901 - Other 25,000.00  Notary	UNIT COST TOTAL COST 25,000.0000 \$25,000.000 \$25,000.000		
	RECEIVED FEB 0 1 2023 Geauga County Auditor		

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

dr.

Cr.

TOTAL DUE

\$25,000.00

2/6/2023

**ADJUSTMENT** 

PURCHASE ORDER NO. 2023-00001367

GEAUGA CO. BOARD OF COMMISSIONERS:

P.O. DATE

1099 AMT.

SESSION

01/03/2023

\$ 130.00

ACCOUNT NO.

Presented by Court as a courtesy only, NOT statutorily required

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

FILED COMMON PLEAS COUR

## IN THE COURT OF COMMON PLEAS PROBATE DIVISION 2023

2023 FEB - 1 AM 10: 04

GEAUGA COUNTY, OHIO

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

NOT FOR VETTING

) JUDGE TIMOTHY J. GRENDELL

PROBATE COURT EXPENDITURES

) ) PROPER ADMINISTRATIVE ORDER

THE COLUMBUS BAR ASSOCIATION

2023-21

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$130.00 (One Hundred Thirty Dollars and No Cents) from 1001-008-00-901 payable to THE COLUMBUS BAR ASSOCIATION, for employee notary certification, which the Probate 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.

TMOTHY, GRENDELL, JUDGE

CC: Fiscal Director



(Invoice Date: 1/24/2023

### Pay online at www.cbalaw.org/pay

Questions? Please call (614) 221-4112

Bill To:

Patty Behrend Geauga County Probate Juvenile Court 2310 Main Street, Suite 200 Chardon, OH 44024

Invoice #

562479

Payee #

**Due Date** 1/24/2023

101000009 (O)

Item Description:

#72394 - Garrabrant, Andrea for 01OCLE-NOTNEW

Amount Due:

\$130.00

Return bottom portion with payment or pay online at www.cbalaw.org/pay

Invoice #	Payee #	Amount Due	Credit Card #	CVV	Exp Date
562479	101000009 (O)	\$130.00			1
Amount Authorized Name on Card		Signature			

Patty Behrend Geauga County Probate Juvenile Court 2310 Main Street, Suite 200 Chardon, OH 44024

Make checks payable to: Columbus Bar Association 175 S. Third St., Suite 1100 Columbus, OH 43215