

# Auditor Charles E. Walder

Chief Fiscal Officer

### **Return Voucher Form**

Date:	02/	02/	23
Ducc.	ULI	04/	-

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00000304 Daniel Bond \$240.00

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	Due Date Deadline Missed  X Other
Missing "OK to Pay" Initials/Signature	

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 Also, no original signature on the voucher. No invoice provided. Services rendered during the calendar year 2022; however, the encumbrance G/L is 01/03/2023.

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 GEAUGA COUNTY FEDERAL I.D. NO SALES AND USED TAX EXEMPTION		PAGE BUDGET APPROVAL	- ENCUMB	_VOUCHER
		VENDOR I.D. NO.	4	4958
FOR AUDITORS USE ONLY	Date:	PURCHASED FROM		
		-	Daniel Bond	
SHIP TO:		INVOICE TO:		
GEAUGA COUNTY		GEAUGA COUNTY		
	ROBATE / JUVENILE COURT -JUDGE GRENDELL PROBATE / JUVE			GE GRENDELL
231 MAIN STREET SUITE 2		231 MAIN STREET S		
CHARDON, OH 44024		CHARDON, OH 4402	4	
		Links	our.	
		DEPARTM	ENTHEAD SIGN	NATURE
QUANTITY UNIT FUN 1.0000 Each	D DESCRIPTION  Contracted Services - Contract Services - Con		25,000.0000	TOTAL COS \$25,000.0
	198	PG502		
		F	RECEIV	ED
			FEB 0 1 2	023

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

\$ 240.00

ACCOUNT NO.

2/6/2023

**ADJUSTMENT** 

PURCHASE ORDER NO. 2023-00001363

GEAUGA CO. BOARD OF COMMISSIONERS:

Geauga County Auditor

TOTAL DUE

\$25,000.00

P.O. DATE

1099 AMT.

SESSION\_ RESOLUTION

01/03/2023

Presented by Court as a courtesy only, NOT statutorily required

See State ex rel. Grendell v. Walder, Slip Opinion No. 2022-Ohio-204 FILED
IN COMMON PLEAS COUP
COURT OF COMMON PLEAS

## IN THE COURT OF COMMON PLEAS PROBATE DIVISION 2023 FEB - 1 GEAUGA COUNTY, OHIO

2023 FEB - 1 AM 10: 04

) JUDGE TIMOTHY J. GRENDELL

)
COURT

PROBATE COURT EXPENDITURES DANIEL BOND

IN RE:

) PROPER ADMINISTRATIVE ORDER ) 2023-23

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$240.00 (Two Hundred Forty Dollars and No Cents) from 1001-008-00-601 payable to DANIEL BOND, for indigent guardian fees for 19PG502, 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.

LIMOTHY, GRENDELL, JUDGE

CC: Fiscal Director

### PROBATE GOURT OF GEAUGA COUNTY, OHIO

Guardianship of 2023 JAN 12 AM 10: 55	
Case No. 19 PG 0005020ATE-JUWENILE DIVISION GEAUGA COUNTY, OHIO	
APPLICATION FOR PAYMENT OF FEES FROM PUBLIC FUNDS	
Japiel E. Book attorney	
guardian ad litem other other	
in this matter applies for a court order for payment of fees, for services rendered	
during the calendar 2022—	
The applicant is seeking a court order for payment of \$240.00, for such services rend during the calendar year stated above.  Signature:	lered
Applicant Name: <u>Daniel E.Bond</u>	
Street: 10484 Bell Road  City, State, Zip: Newbury, Ohio 44065	-
Phone: <u>440 185 3123</u> Atty. Reg. <u>0003</u>	
	CONMON PLEAS COURT
The application is denied	COMERY ON FRANCE FAND FAND FRANCE FRANCE FRANCE FRANCE FRANCE FRANCE
Date.	S. S
Judge Timothy J. Grendell/Magistrate Abbey L. King  Judge, sitting by assignment	COFY CHILL EXCEPT FOR NUMBERS, N NUMBERS, N MATTHER STORY CLERK
22 JA 3035	
GC PF 15.16A – Application for Payment of Fees from Public Funds	A CONTROLL OF THE CONTROL OF THE CON