



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

Daniel Bond \$240.00

<input type="checkbox"/> Dept. Head Signature Missing on Cover	<input type="checkbox"/> Incorrect Vendor Numbers (s)
<input type="checkbox"/> Incorrect Account Number	<input type="checkbox"/> Incorrect/No Encumbrance No.
<input type="checkbox"/> Incorrect Remit Address	<input type="checkbox"/> Incorrect Voucher Amount
<input type="checkbox"/> Insufficient Cash Balance Available	<input type="checkbox"/> Incorrect G/L Date
<input type="checkbox"/> Batch not Approved in New World	<input type="checkbox"/> Expense Precede Encumbrance
<input type="checkbox"/> Insufficient Balance Available on PO	<input type="checkbox"/> Remit Copy Missing
<input type="checkbox"/> Missing Original Invoice/Supporting Documents	<input type="checkbox"/> Due Date Deadline Missed
<input type="checkbox"/> Missing "OK to Pay" Initials/Signature	<input checked="" type="checkbox"/> 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. 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.

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IN THE COURT OF COMMON PLEAS

PROBATE DIVISION
GEAUGA COUNTY, OHIO

FILED
IN COMMON PLEAS COURT

2023 FEB -1 AM 10:04

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

PROBATE COURT
EXPENDITURES
DANIEL BOND

) JUDGE TIMOTHY J. GRENDALL
)
)
) **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.


TIMOTHY J. GRENDALL, JUDGE

CC: Fiscal Director

IN COMMON PLEASANT

Case No. 19 PG 000502 JAIL - JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

Daniel E. Bord, as: ☒ guardian ☐ attorney

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 rendered during the calendar year stated above.

David E. N...

☒ Judgment Entry ☐ Magistrate's Order

☒ The application is well taken and it is **ORDERED** that the Applicant be paid \$ 240⁰⁰ for the calendar year of 2021

☐ The application is denied

Date: 1-25-23

Judge Timothy J. Grendell/Magistrate Abbey L. King

Judge, sitting by assignment

22 JA 3035

GC PF 15.16A – Application for Payment of Fees from Public Funds

FILED
COMMON PLEAS COURT
023 JAN 25 PM 2:32
PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY OHIO
7

THIS IS TO CERTIFY THAT THE ABOVE RETURNING IS A TRUE AND CORRECT COPY OF THE DOCUMENT ON FILE IN THIS OFFICE, EXCEPT FOR THE INDICATION OF SOCIAL SECURITY NUMBERS, IF ANY, ENTERED 1-16-23. WITNESS MY HAND AND SEAL OF SAID COURT THIS 23 DAY OF JANUARY 2023. Timothy J. Grendell JUDGE & EX-OFFICIO CLERK BY [Signature] DEPUTY CLERK