

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 King & Ivans \$125.00

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	Due Date Deadline Missed	
Documents	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, Deputy Auditor GEAUGA COUNTY FEDERAL I.D. NO. 34-6001208		SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUM	//B VOUCHER
SALES AND USED TAX EXEMPTION - PO STAT	DLITICAL SUBDIVISION E OF OHIO		
FOR AUDITORS USE ONLY	Date:	VENDOR I.D. NO.	11547
	2.625624 	PURCHASED FROM:	
Then and Now Certficate: Warrant Received by:		King & Ivans Law	
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 HEA	
QUANTITY UNIT FUND 1.0000 Each 1001	DESCRIPTION Contracted Services - Contract Services 1001-008-00-601 - Contract Services	s 25,000.00	COST TOTAL COST \$25,000.00
	21PG1	REC	EIVED 0 1 2023
		Geauga Co	unty Auditor

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

Cr.

TOTAL DUE

\$25,000.00

\$ 125.00

ACCOUNT NO.

2/6/2023

ADJUSTMENT

PURCHASE ORDER NO. 2023-00001363

GEAUGA CO. BOARD OF COMMISSIONERS:

P.O. DATE

1099 AMT.

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 IN THE COURT OF COMMON PLEAS COURT

PROBATE DIVISION 7023 FEB - 1 AM 10: 03

GEAUGA COUNTY, OHIO

IN RE:

DIVISION
GEAUGA COUNTY, OHIO

OF COMMON PLEAS COURT
DIVISION
GEAUGA COUNTY, OHIO

OF COMMON PLEAS COURT
DIVISION
OF COMMON PLEAS COURT
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O

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$125.00 (One Hundred Twenty Five Dollars and No Cents) from 1001-008-00-601 payable to KING AND IVANS LAW LLC, for indigent guardian fees for 21PG171, 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.

CC: Fiscal Director

PROBATE COURT OF GEAUGA COUNTY, OHIO JUDGE TIMOTHY J. GRENDELL

JUDGE TIMOTHY	J. GRENDELL	ILED PLEAS COURT
Guardianship of	it con a con-	· ·
Case No. 21 PG 000171	 2023 JAN I	12 PM 2:48
		E-MVENIČE
·	or ALCA	VISION COUNTY, ONIO
APPLICATION FOR PAYMENT OF	FEES FROM PUBLIC FUNDS	DOUNTS
(Cylnard Trans D) King & Ivans Law, LLC	as: 🖊 guardian attorney	
guardian ad litem other		. , , ,
in this matter applies for a court order for payme	ent of fees, for services rendered	
during the calendar 2021		
The applicant is seeking a court order for paymendered during the calendar year stated above.	ent of $\frac{125.00}{}$, for such ser	rvices
Signature:	Richard A. Ivans	
Applicant Name:	137 Main St. Ste. 1	
Street: City, State, Zip:	Chardon, Ohio 44024	r> 7
Phone: -	440-279-0063 Atty. Reg. 0093	
Judgment Entry	Magistrate's Order COUNTY.	N PLEAS COURT N PLEAS COURT N PLEAS COURT
The application is well taken and it is OF	RDERED that the Applicant be	S S S
paid \$_\(\rightarrow\) for the calendar ye	~	usti pad
The application is denied		
Date: 135-33 (Quu)	10,500	
	J. Grendell/Magistrate Abbey L. King	
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Judge, sitting by assignment 22 JA 3035