

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 # 2023-0000304 King & Ivans Law \$175.00

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

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	RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMBVOUCHER
FOR AUDITORS USE ONLY Date:	VENDOR I.D. NO. 11547
Then and Now Certificate:	PURCHASED FROM:
Warrant Received by:	King & Ivans Law
SHIP TO:	INVOICE TO:
GEAUGA COUNTY PROBATE / JUVENILE COURT -JUDGE GRENDELL	GEAUGA COUNTY 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 1001 Contracted Services - Contract S 1001-008-00-601 - Contract S	
03	3PG494
	RECEIVED FEB 0 1 2023

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

dr.

cr.

Geauga County Auditor

\$25,000.00

TOTAL DUE

\$ 175.00

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

FILEO IN COMMON PLEAS COURT

IN THE COURT OF COMMON PLEAS

PROBATE DIVISION
GEAUGA COUNTY, OHIO

2023 FEB - 1 AM 10: 04

PROBATE-JUVENILE DIVISION GEAUGA COUNTY, OHIO

IN RE:) JUDGE TIMOTHY J. GRENDELL
PROBATE COURT	NOT)
EXPENDITURES	FOR) PROPER ADMINISTRATIVE ORDER
KING AND IVANS LAW LLC	VETTING) 2023-25

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$175.00 (One Hundred Seventy Five Dollars and No Cents) from 1001-008-00-601 payable to KING AND IVANS LAW LLC, for indigent guardian fees for 03PG494, 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

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

FILED IN COMMON PLEAS COURT

Guardianship of	2023 JAN 12 PM 2: 49
Case No. 03 PG 000494	PRUBATE-JUYENILE
_	DIVISION GEAUGA COUNTY, ONIO
APPLICATION FOR PAYMENT OF FEES FROM PULL flushaid A Juans To King & Ivans Law, LLC , as: guardian guardian ad litem other— in this matter applies for a court order for payment of fees, for service during the calendar 2021— The applicant is seeking a court order for payment of \$175.00 rendered during the calendar year stated above.	attorney vices rendered for such services
Signature: Applicant Name: Street: City, State, Zip: Phone: Signature: Richard A. Ivans 137 Main St. Ste Chardon, Ohio 4 440-279-0063	.1
Judgment Entry Magistrate's Or	der .
The application is well taken and it is ORDERED that the paid \$ 17500 for the calendar year of 20	N PLEAS.C. 25 PM II JIVISION A COUNTY:O
The application is denied	
Date: 1-35-3 United Land Care Judge Timothy J. Grendell/Magistrated Judge, sifting by as	signment

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