

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 Law \$90.00

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.

SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION

GEAUGA COUNTY FEDERAL I.D. NO. 34-6001208

CHARLES E. WALDER GEAUGA COUNTY AUDITOR

Deputy Auditor

		E 0 E 0 L L 0			
STATE OF OHIO		VENDOR I.D. NO.	1	1547	
FOR AUDITORS USE ON		Date:	PURCHASED FROM:		
M			Kin	g & Ivans Law	
The second secon					
SHIP TO:			INVOICE TO:		
GEAUGA COUNTY			GEAUGA COUNTY		
PROBATE / JUVENILE		JUDGE GRENDELL	PROBATE / JUVENIL		GE GRENDELL
231 MAIN STREET SU			231 MAIN STREET S		
CHARDON, OH 44024			CHARDON, OH 44024		
			Xinbe.	MHEAD SIGN	ATURE
			DEPARTIVIE		
QUANTITY UNIT	FUND	DESCRIPTION		UNIT COST	TOTAL COST
1.0000 Each	1001	Contracted Services - Contract Services 1001-008-00-601 - Contract Services		25,000.0000	\$25,000.00
		95PG440			
			RECEIV	/ED	
			FEB 0 1	2023	
			Geauga Count	y Auditor	

WARRANT NO. VOUCHER DATE | VOUCHER AMOUNT

Cr.

TOTAL DUE

\$25,000.00

\$ 90.00

ACCOUNT NO.

VOUCHER

2/6/2023

ADJUSTMENT

PURCHASE ORDER NO. 2023-00001363

BUDGET APPROVAL - ENCUMB

GEAUGA CO. BOARD OF COMMISSIONERS:

P.O. DATE

1099 AMT.

SESSION_ RESOLUTION JOURNAL PAGE

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 IN COMMON PLEAS COURT PROBATE DIVISION GEAUGA COUNTY, OHIO

2023 FEB - 1 AM 10: 04

PROBATE-JUVENILE

IN RE:	NOT) JUDGE TIMOTHY J. GRENDELL OHIO
PROBATE COURT EXPENDITURES	FOR VETTING))) PROPER ADMINISTRATIVE ORDER
KING AND IVANS LAW L	LC	2023-24

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$90.00 (Ninety Dollars and No Cents) from 1001-008-00-601 payable to KING AND IVANS LAW LLC, for indigent guardian fees for 95PG440, 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

FILED IN COMMON PLEAS COURT

Guardianship of	2023 JAN 20 PM 1:50
Case No. 95 PG 000440	PAOBATE JUVENILE OIVISION GEAUGA COUNTY, OHIO
rendered during the calendar year stated above. Signature: Applicant Name: Street: City, State, Zip: Chardon, Ohio 44024	
Judgment Entry Magistrate's Order	
The application is well taken and it is ORDERED that the Applicant be paid \$ for the calendar year of 20	HON PLEAS
The application is denied	
Date: Judge Timothy J. Grendell/Magistrate Abbey L. King) .

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

EDS-ND CATECT COPY O CONTROL OF THE STATE OF