

# Auditor Charles E. Walder

Chief Fiscal Officer

#### **Return Voucher Form**

Date: 02/10/2023

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00000360 King & Ivans Law \$25.00

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 31, 2023 I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of

\$1,700.00
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	JOURNAL PAGE BUDGET APPROVAL - ENCUMBVOUCHER VENDOR I.D. NO11547
FOR AUDITORS USE ONLY Date: Then and Now Certficate:	PURCHASED FROM:
Warrant Received by: Date:	King & Ivans Law
SHIP TO: GEAUGA COUNTY	INVOICE TO: 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 HEAD SIGNATURE
QUANTITY UNIT FUND DESCRIPTION  1.0000 Each  2016  Contracted Services - Contract Service 2016-008-00-601 - Contract Service	
18PG	RECEIVED FEB 0 9 2023 Geauga County Auditor

WARRANT NO. VOUCHER DATE | VOUCHER AMOUNT

dr

cr.

TOTAL DUE

\$1,700.00

2/13/2023

**ADJUSTMENT** 

PURCHASE ORDER NO. 2023-00001805

GEAUGA CO. BOARD OF COMMISSIONERS:

P.O. DATE

1099 AMT.

SESSION RESOLUTION

01/31/2023

\$ 25.00

ACCOUNT NO.

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 COURT

## IN THE COURT OF COMMON PLEAS PROBATE DIVISION GEAUGA COUNTY, OHIO

2023 FEB -8 PM 12: 04

	FROBATI - JUVENILE
	DIVISION
	GEAUGA COUNTY, OHIO
IN RE:	) JUDGE TIMOTHY J. GRENDELL
	)
PROBATE COURT	)
EXPENDITURES	) PROPER ADMINISTRATIVE ORDER
KING AND IVANS LAW LLC	) 2023-58

Pursuant to R.C. 2111.51 and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$25.00 (Twenty Five Dollars and No Cents) from 2016-008-00-601 payable to KING AND IVANS LAW LLC, for indigent guardianship fees for 18PG447, 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. GRENDELL, JUDGE

CC: Fiscal Director

### JUDGE TIMOTHY J. GRENDELL Guardianship of 2023 JAN 12 PM 2: 50 Case No. 18 PG 000447 PPUBATE-JUVENILE DIVISION GEAUGA COUNTY, OHIO APPLICATION FOR PAYMENT OF FEES FROM PUBLIC FUNDS Irchard Ivans (a) King & Ivans Law, LLC guardian attorney quardian ad litem otherin this matter applies for a court order for payment of fees, for services rendered during the calendar 2021 The applicant is seeking a court order for payment of \$25.00rendered during the calendar year stated above. Signature: Richard A. Ivans Applicant Name: 137 Main St. Ste. 1 Street: Chardon, Ohio 44024 City, State, Zip: 440-279-0063 Attv. Rea. Phone: **Judgment Entry** Magistrate's Order The application is well taken and it is ORDERED that the Applicant be X for the calendar year of 20 The application is denied Judge Timothy J. Grendell/Magistrate Abbey L. King Judge, sitting by assignment

PROBATE COURT OF GEAUGA COUNTY, OHIO

22 JA 3035