

# 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 Turk Law \$297.00

Dept. Head Signature Missing on Cover Incorrect Account Number Incorrect Remit Address Insufficient Cash Balance Available Batch not Approved in New World Insufficient Balance Available on PO	Incorrect Vendor Numbers (s)Incorrect/No Encumbrance NoIncorrect Voucher AmountIncorrect G/L DateExpense Precede EncumbranceRemit Copy Missing
Insufficient Balance Available on PO  Missing Original Invoice/Supporting	Remit Copy Missing 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 GEAUGA COUNTY FEDERAL I.D. NO. 34 SALES AND USED TAX EXEMPTION - PO STAT	Deputy Auditor 6001208 DLITICAL SUBDIVISION E OF OHIO	RESOLUTION JOURNAL PAGE BUDGET APPROVAL - EI	NCUMBVOUCHER	-
FOR AUDITORS USE ONLY Then and Now Certficate: Warrant Received by:		VENDOR I.D. NO. PURCHASED FROM:	rk Law	
1 40.5.5% (5.5%) (5.5%) (5.5%) (5.5%) (5.5%) (5.5%)			III Zuli	
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	- (a (a.	CHARDON, OH 44024		
		DEPARTMENT	HEAD SIGNATURE	
QUANTITY UNIT FUND 1.0000 Each 1001	DESCRIPTION  Contracted Services - Contract Services 1001-008-00-601 - Contract Services	3	UNIT COST TOTAL 25,000.0000 \$25	COST 5,000.00
	19PG4	186		
	10 Apr 100	5.5	ECEIVED	
	la la		FEB 0 9 2023	
		Ge	auga County Auditor	

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

dr.

Cr.

TOTAL DUE

\$25,000.00

\$ 297.00

ACCOUNT NO.

2-13-2023

**ADJUSTMENT** 

PURCHASE ORDER NO. 2023-00001363

GEAUGA CO. BOARD OF COMMISSIONERS:

P.O. DATE

1099 AMT.

SESSION

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 PLEA PROBATE DIVISION GEAUGA COUNTY, OHIO

2023 FEB -8 PM 12: 03

OIVISION GEAUGA COUNTY, OHIO JUDGE TIMOTHY I, GRENDELL

IN RE:

PROBATE COURT EXPENDITURES

TURK LAW

NOT FOR VETTING

PROPER ADMINISTRATIVE ORDER

) 2023-54

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$297.00 (Two Hundred Ninety Seven Dollars and No Cents) from 1001-008-00-601 payable to TURK LAW, for attorney fees for 19PG486, 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.

IMOTHY J GRENDELL, JUDGE

CC: Fiscal Director

# PROBATE COURT OF GEAUGA COUNTY, OHIQD JUDGE TIMOTHY J. GRENDELLIN COMMON PLEAS COURT

Guardianship ofCase No. 19 PG 000486 /	2023 JAN 17 ANTI PROBATE COVEN DIVISION GEAUGA COUNTY	l.E
APPLICATION FOR PAYMENT OF	FEES FROM PUBLIC FUNDS	
Zachary J. Fela at Took Lau guardian ad litem other— in this matter applies for a court order for payme during the calendar 2022— The applicant is seeking a court order for payme rendered during the calendar year stated above.	as: guardian attorney attorney ent of fees, for services rendered	·· ·vices
Signature: Applicant Name: Street: City, State, Zip: Phone:	Zachary J. Feld  549 E. Washington Street  Chagrin Falls, Ohio 44022  440-719-9111 Atty. Reg. 09718  Magistrate's Order	
The application is well taken and it is OF paid \$ 297 for the calendar years	RDERED that the Applicant and 20	FILED N PLEAS CO
The application is denied		EGOING IS A THE REDACTION FANY, WYHAND TO DAY OF TO DAY OF TO DAY OF TO DAY OF
· · · · · · · · · · · · · · · · · · ·	J. Grendell/Magistrate Abbey L. King dge, sitting by assignment	TIFY THAT THE FOILEGOING IS A FRICE, EXCEPT FOR THE REDACTI LIVITY-NUMBERS, FANY, AND COURT THIS LAD COURT THIS LOCAL FRICE TIMOTHY J. Grendel FRICE TO DEPUTY CLERK

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