

## Auditor Charles E. Walder

Chief Fiscal Officer

#### **Return Voucher Form**

Date: 04/21/2023

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-0000990 | Ibold & Obrien \$406.99

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	A Callet

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. Services date references for year 2022; however, encumbrance G/L is 01/03/2023. No invoice provided.

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

	, Deputy Auditor RAL I.D. NO. 34-6001208 EXEMPTION - POLITICAL SUBDIVISION STATE OF OHIO	
FOR AUDITORS USE ONLY		

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	04/24/2023	\$ 406.99
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2023	dr	
1099 AMT.		
	cr.	J

PURCHASE ORDER NO. 2023-00001363

GEAUGA CO. BOARD OF COMMIS	SIONERS:
SESSION RESOLUTION	
JOURNAL	
PAGE	VOLICUED
BUDGET APPROVAL - ENCUMB	VOUCHER

VENDOR I.D. NO.

9496

PURCHASED FROM:

Ibold & O'Brien

INVOICE TO:	
<b>GEAUGA COUNTY</b>	
PROBATE / JUVENILE	COURT -JUDGE GRENDELL
231 MAIN STREET SUI	TE 2
CHARDON, OH 44024	

DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000 Each 1001	1001	Contracted Services - Contract Services 1001-008-00-601 - Contract Services 25,000.00	25,000.0000	\$25,000.00	
	16 PG 138				
			RECEIVED		
	APR 2 0 2023				
		Geauga County Auditor			
				TOTAL DUE	\$25,000.00

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 2023 APR 20 AM 10: 38 GEAUGA COUNTY, OHIO

PRUBATE-JUVENILE DIVISION GEAUGA COUNTY, OHIO JUDGE TIMOTHY J. GRENDELL

IN RE:

PROBATE COURT EXPENDITURES IBOLD & OBRIEN NOT RETING

) PROPER ADMINISTRATIVE ORDER ) 2023-110

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$406.99 (Four Hundred Six Dollars and Ninety Nine Cents) from 1001-008-00-601 payable to IBOLD & OBRIEN, for guardianship fees for 16PG138, 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 /. GRENDELL, JUDGE

CC: Fiscal Director

### PROBATE COURT OF GEAUGA COUNTY, OHIO JUDGE TIMOTHY J. GRENDELL Guardianship of Case No. 16 PG 138 APPLICATION FOR PAYMENT OF FEES FROM PUBLIC FUNDS Robin Stanley of Ibold & O'Brien as: | guardian attomey otherguardian ad litem Í in this matter applies for a court order for payment of fees, for services rendered during the calendar 20 22\_ The applicant is seeking a court order for payment of \$406.99 for such services rendered during the calendar year stated above. Signature: Stanley Applicant Name: South St Street: Chardon, OH 44024 City, State, Zip: 440-285-3511 Atty. Reg. 0076421 Phone: Judgment Entry ✓ Magistrate's Order

The application is well taken and it is **ORDERED** that the Applicant be paid \$ \( \frac{1}{66.99} \) for the calendar year of 20 \( \frac{2}{60.90} \)

The application is denied

Date: 45 23

Judge Timothy J. Grendell/Mag strate Abbey L. King

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

TRUE AND CORRECT CORPY OF THE DOCUMENT ON THE CONTRIBUTION OF THE DOCUMENT OF THE CONTRIBUTION THE PERVICE OF THE CONTRIBUTION THE CO