

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date: 9/11/23

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch #2023-2158 Ibold & O'Brien \$1920.00

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		
Missing "OK to Pay" Initials/Signature	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.

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 April 25, 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 A	GEAUGA CO. BOARD OF COMMISSIONERS: SESSION			
by GEAUGA COUNTY FEDERAL I.D. NO. 34-6001 SALES AND USED TAX EXEMPTION - POLITION STATE OF	CAL SUBDIVISION	RESOLUTION JOURNAL PAGE BUDGET APPROVAL - E	ENCUMBV	OUCHER
FOR AUDITORS USE ONLY		VENDOR I.D. NO.	9496	i
Then and Now Certificate:	Date:	PURCHASED FROM:		
Warrant Received by:		Ibold	l & O'Brien	1
SHIP TO:		INVOICE TO:		
GEAUGA COUNTY	16	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		
		DEPARTMEN	THEAD SIGNAT	URE
1.0000 Each Con	SCRIPTION tracted Services - Contract Services 001-008-00-601 - Contract Services	es s 25,000.00	25,000.0000	TOTAL COST \$25,000.00
	23PP	155		K
		Print Control	CEIVE)
	74	S	EP 0 7 2023	

WARRANT NO. VOUCHER DATE | VOUCHER AMOUNT

dr.

Cr.

Geauga County Auditor

TOTAL DUE

\$25,000.00

\$ 1,920.00 🗸

ACCOUNT NO.

9/11/2023

ADJUSTMENT

PURCHASE ORDER NO. 2023-00002442 -

P.O. DATE

1099 AMT.

04/25/2023

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 COURT

PROBATE DIVISION GEAUGA COUNTY, OHIO

2023 SEP -6 PM 12: 59

FILED

PRUBATE-JUVENILE
DIVISION

IN RE:

) JUDGE TIMOTHY J. GRENDELL

PROBATE COURT EXPENDITURES IBOLD & OBRIEN

NOT FOR VETTING

) PROPER ADMINISTRATIVE ORDER

) 2023-204

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$1,920.00 (One Thousand Nine Hundred Twenty Dollars and No Cents) from 1001-008-00-601 payable to IBOLD & OBRIEN, for attorney fees for 23 PP 155, 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 TGRENDELL, JUDGE

CC: Fiscal Director

PROBATE COURT OF GEAUGA COUNTY OHIO JUDGE TIMOTHY J. GRENDELL

9059511111	2023 AUG 21 PM 3: 28
In Re:	Estate
Case No. 23 PP 155 🗸	PROPATE-JUYENILE PROPATE-JUYENILE PROPATE-JUYENILE
	GEA TGA COUNTY. OHIO
•	
APPLICATION FOR PAYMI	ENT OF FEES FROM PUBLIC FUNDS
Robin Stanley, Ibold & O'Brien	, as: guardian 🗸 attorney
guardian ad litem other	
in this matter applies for a court order for	or payment of fees, for services rendered during
the calendar year of 20_23	
•	
The applicant is seeking a court order	for payment of \$1,920.00 , for such services
rendered during the calendar year stated a	above.
Signa	
Applicant N	
S	treet: 401 South St
City, State	, Zip: Chardon, OH 44024
Ph	none: 440-285-3511 Atty. Reg. <u>0076421</u>
Judgment En	try Magistrate's Order
4-4	202 GI
	d it is ORDERED that the Applicant page page page page page page page page
\$ 1,920.00 for the calendar ye	ar of 20 23
, ,	V COLS
The application is denied.	DION T
The application to define a	NII.
- 0 74-73 /	CM (L. no no = = = = = = = = = = = = = = = = =
Date: 8-24-23	Timothy J. Grendell/Magistrate Abbey L. King
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GC PF 15.16A – Application for Payment of Fees from Public Funds