

# 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 \$300.00

Incorrect Vendor Numbers (s) Incorrect/No Encumbrance No. Incorrect Voucher Amount Incorrect G/L Date Expense Precede Encumbrance Remit Copy Missing Due Date Deadline Missed
Due Date Deadline MissedX 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. Services date references for year 2022; however, encumbrance G/L is 04/25/2023. 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 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

CHARLES E. WALDER GEAUGA COUNTY AUDITOR  by, Deputy Auditor GEAUGA COUNTY FEDERAL I.D. NO. 34-6001208 SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION	GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMBVOUCHER		
STATE OF OHIO	VENDOR I.D. NO. 9496		
FOR AUDITORS USE ONLY Date: Then and Now Certificate:	PURCHASED FROM:		
Warrant Received by:	Ibold & O'Brien		
SHIP TO:	INVOICE TO:		
GEAUGA COUNTY	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	CHARDON, OH 44024		
	DEPARTMENTHEAD SIGNATURE		
QUANTITY UNIT FUND DESCRIPTION  1.0000 Each 1001 Contracted Services - Contract Service 1001-008-00-601 - Contract Service 22PG	es 25,000.00		
	RECEIVED SEP 0 7 2028  Geauga County Auditor		

WARRANT NO. VOUCHER DATE | VOUCHER AMOUNT

dr.

Cr.

TOTAL DUE

\$25,000.00

\$ 300.00

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

PROBATE DIVISION
2023 SEP -6 PM 12: 59

PROBATE JUVENILE
DIVISION
IN RE:

NOT
PROBATE COURT
EXPENDITURES

DIVISION

JUDGE TIMOTHY J. GRENDELL

PROBATE COURT
PROPER ADMINISTRATIVE ORDER

1 2023-203

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$300.00 (Three Hundred Dollars and No Cents) from 1001-008-00-601 payable to IBOLD & OBRIEN, for attorney fees for 22 PG 119, 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

## PROBATE COURT OF GEAUGA COUNTY, OHIO FILED JUDGE TIMOTHY J. GRENDELL

		7573 AVIC 15	5 PM 3:30
	In Re: Guardianship of	Estate	
	Case No. 22 PG 119	✓ Guardianship GEALGAL	CHANGE OFFICE
	APPLICATION FOR PAYMENT	OF FEES FROM PUBLIC FUNDS	·
	ROBIN L. STANLEY	, as:guardian ✓ attorney	
	guardian ad litem other		
	in this matter applies for a court order for pa	lyment of fees, for services rendered du	ring
	the calendar year of 2022.		
	The applicant is seeking a court order for prendered during the calendar year stated above Signature: Applicant Name: Street: City, State, Zip: Phone:	ROBIN L. STANLEY  401 SOUTH ST.  CHARDON, OH 44024	4
		Magistrate's Order s ORDERED that the Applicant be paid	1
	\$ 300,000 for the calendar year of		
	The application is denied.		
	Date: 8-23-23 Judge Ting	thy J. Grendell/Magistrate Abbey L. King	NING IS A CUMENT ON REDACTION Y, IAND DAY OF Grendell
FILED COMMON PLEAS COURT	PRUBATE-JUVENII.E PRUBATE-JUVENII.E DIVISION GEAUGA COUNTY. OHIO - VOICE STATE STATE - DIVISION GEAUGA COUNTY. OHIO - VOICE STATE - VOICE STAT	Payment of Fees from Public Funds	AND CORRIEY THAT THE FOREGOING IS A AND CORRECT COPY OF THE DOCUMENT ON THIS OFFICE, EXCEPT FOR THE REDACTION CIAL SECURITY-NUMBERS, IF ANY, RED (A. 17) (A. 1



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