

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 \$480.00

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 Missing Original Invoice/Supporting Documents Missing "OK to Pay" Initials/Signature	Incorrect Vendor Numbers (s)Incorrect/No Encumbrance NoIncorrect Voucher AmountIncorrect G/L DateExpense Precede EncumbranceRemit Copy MissingDue Date Deadline MissedXOther
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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 AUDITOR

by, Deputy Auditor GEAUGA COUNTY FEDERAL I.D. NO. 34-6001208 SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION STATE OF OHIO	RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMBVOUCHER
FOR AUDITORS USE ONLY Date:	VENDOR I.D. NO. 9496
Then and Now Certficate:	PURCHASED FROM:
Warrant Received by:	- Ibold & O'Brien
Date:	
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
	Winberland
	DEPARTMENT HEAD SIGNATURE
QUANTITY UNIT FUND DESCRIPTION 1,0000 Each Contracted Services - Contract	UNIT COST TOTAL COST
1.0000 Each Contracted Services - Contract Se 1001-008-00-601 - Contract Se	ervices 25,000.000 \$25,000.00
	SCHOOL MAN AND AND AND AND AND AND AND AND AND A
221	PG633
	6033
	DECEIVE
	RECEIVED
1 1 1	CEP U 1 LOCA

WARRANT NO. VOUCHER DATE | VOUCHER AMOUNT

Cr.

Geauga County Auditor

TOTAL DUE

\$25,000.00

9/11/2023

ADJUSTMENT

PURCHASE ORDER NO. 2023-00002442 V

GEAUGA CO. BOARD OF COMMISSIONERS:

P.O. DATE

1099 AMT.

SESSION

04/25/2023

\$ 480.00 🗸

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 SEP -6 PM 12: 59

PROBATE-JUVENILE DIVISION GEAUGA COUNTY, OHIO

Pursuant to R.C. 2303.201(E)(1), 2151.10, 2151.40, Administrative Order 2010-01 of this Court issued by Judge Henry (copy attached), and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$480.00 (Four Hundred Eighty Dollars and No Cents) from 1001-008-00-601 payable to IBOLD & OBRIEN, for attorney fees for 22 PG 633, 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 POR QUERY JUDGE TIMOTHY J. GRENDELL In Re: Case No. <u>22</u> PG 633 √ APPLICATION FOR PAYMENT OF FEES FROM PUBLIC FUNDS Robin Stanley, Ibold & O'Brien guardian 🗸 guardian ad litem other_ in this matter applies for a court order for payment of fees, for services rendered during the calendar year of $20\underline{23}$. The applicant is seeking a court order for payment of \$480.00 for such services rendered during the calendar year stated above. Signature: Robin Stanley, Ibold & O'Brien Applicant Name: 401 South St Street: Chardon, OH 44024 City, State, Zip: 440-285-3511 Atty. Reg. 0076421 Phone: Magistrate's Order Judgment Entry The application is well taken and it is ORDERED that the Applicant be paid for the calendar year of 2023.

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

The application is denied.