

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date: 02/01/2024

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00000291 Daniel E Bond \$628.00

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. Services date references for year 2023; however, encumbrance G/L is 01/03/2024. 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, 2024
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of

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 flem below, free from any previous encumbrances

CHARLES E. WALDER GEAUGA COUNTY AUDITOR		PURCHASE ORDER NO. 2024-00001415	
		GEAUGA CO. BOARD OF COMMISSIONERS: SESSION	
by GEAUGA COUNTY FEDERAL I.D. NO SALES AND USED TAX EXEMPTION	Deputy Auditor 34-6001208 - POLITICAL SUBDIVISION STATE OF OHIO	RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMBVOUCHER	
FOR AUDITORS USE ONLY	Date	VENDOR I.D. NO. 44958	
Then and Now Cartficate:		PURCHASED FROM:	
		Daniel E Bond	
SHIP TO:		INVOICE TO:	
GEAUGA COUNTY		GEAUGA COUNTY	
PROBATE / JUVENILE COU	RT -JUDGE GRENDELL	PROBATE / JUVENILE COURT -JUDGE GRENDELL	
231 MAIN STREET SUITE 2		231 MAIN STREET SUITE 2	
CHARDON, OH 44024		CHARDON, OH 44024	
		DEPARTMENT SIGNATURE	
QUANTITY UNIT FUND		UNIT COST TOTAL COST	
1 0000 Each 1001	Contracted Services - Contract Serv 1001-008-00-601 - Contract Serv		
	19P	G502	
		RECEIVED	
		JAN 3 1 2024	
		Geauga County Auditor	

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

dr.

Cr.

TOTAL DUE

\$45,000.00

02/05/2024

ADJUSTMENT

P.O. DATE

1099 AMT.

01/03/2024

\$628.00

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 IN THE COURT OF COMMON PLEAS COURT
PROBATE DIVISION 2024 JAN 31 AM 10: 19

IN RE:

) JUDGE TIMOTHY J. GRENDELL

)

PROBATE COURT

EXPENDITURES

DANIEL BOND

) PROPER ADMINISTRATIVE ORDER

) 2024-39

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$628.00 (Six Hundred Twenty Eight Dollars and No Cents) from 1001-008-00-601 payable to DANIEL BOND, for guardianship fees for 19PG502, 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.

CC: Fiscal Director

PROBATE COURT OF GEAUGA COUNTY, OHIO MACH PLEAS COURT
JUDGE TIMOTHY J. GRENDELL 2021, 140 LC 44 COE

Guardianship of	PROBATE-JUVENILE DIVISION
Case No. 19 PG 000502	GEAUGA COUNTY, OHIO
-	
*	
APPLICATION FOR PAYMENT OF FEES FROM PU	BLIC FUNDS
Daniel E. Bond , as: X guardian	attomey 44958
guardian ad litem other.	
in this matter applies for a court order for payment of fees, for services	vices rendered
during the calendar 2023—	
The applicant is seeking a court order for payment of \$628.00, for during the calendar year stated above. Signature: Applicant Name: Street: 10484 Bell Road City, State, Zip: Phone: Judgment Entry Magistrate's Order Magistrate's Order Signature: Magistrate's Order Magistrat	65 Atty. Reg
	2
The application is well taken and it is ORDERED that the	Applicant be GANUS
paid \$ 628 33 for the calendar year of 2023. The application is denied Date: 1/17/24	FILED JAN 17 PH 4: 11 OBATE-JUVENILF ORA COUNTY, OHIO
Judge Timothy J. Grendell/Megistrate	Abbey L. King
TRUBAN TABINTI TABAGA ENTEREC	D CORRECT COPY OF THE DOCUMENT ON HIS OFFICE, EXCEPT FOR THE REDACTION ASSERS. IF ANY, INTERESTRY HAND LOFS AID COURT THIS 20 DAY OF MYA, 2024 Timothy J. Grendell