

### 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

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

\$45,000.00
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**

CHARLES E. WALDER		
GEAUGA COUNTY AUDITOR	GEAUGA CO. BOARD OF SESSION	COMMISSIONERS:
by Deputy Auditor GEAUGA COUNTY FEDERAL I.D. NO. 34-5001208	RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENG	CIMP VOLUME
SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION STATE OF OHIO	BODGET AFFROVAL - ENC	COMBVOUCHER
	VENDOR I.D. NO.	9496
FOR AUDITORS USE ONLY  Then and Now Certificate:	PURCHASED FROM:	
Then and Now Certficate:  Warrant Received by:		
Date	. Ibold &	O'Brien
SHIP TO:	INVOICE TO:	
GEAUGA COUNTY	GEAUGA COUNTY	
PROBATE / JUVENILE COURT -JUDGE GRENDELL	PROBATE / JUVENILE COL	
231 MAIN STREET SUITE 2 CHARDON, OH 44024	231 MAIN STREET SUITE 2	
CITALDON, 011 44024	CHARDON, OH 44024	
	Kniberk	EAD SIGNATURE
CHANTITY UNIT FUND DESCRIPTION		
QUANTITY UNIT FUND DESCRIPTION 1 0000 Each Contracted Services - Contract Services	es	VIT COST TOTAL COST 45,000 0000 \$45,000 00
1001 1001-008-00-601 - Contract Services	s 45,000 00	40,000 000
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09PG255	22PG59	
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	TIL.	2021
		JAN 3 1 2024
	Ge	auga County Auditor
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WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

dr.

TOTAL DUE

\$45,000.00

\$ 2,195.00

ACCOUNT NO.

02/05/2024

**ADJUSTMENT** 

PURCHASE ORDER NO. 2024-00001415

P.O. DATE

1099 AMT.

01/03/2024

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
PROBATE DIVISION

AM 10: 1
GEAUGA COUNTY, OHIOROBATE AT 10: 1

IN RE:

) JUDGE TIMOTHY J. GRENDELL

)
PROBATE COURT
EXPENDITURES

IBOLD & OBRIEN

) PROPER ADMINISTRATIVE ORDER
) 2024-56

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$2,195.00 (Two Thousand One Hundred Ninety Five Dollars and No Cents) from 1001-008-00-601 payable to IBOLD & OBRIEN, for guardianship fees for 09PG255 & 22PG59, 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 2023 DEC 19 PM 3: 40

Guardianship of:	PROPATE-JUVEN, F	
Case No.: <u>09 PG 255</u>	GEAUGA COUNTY, ONLY	
APPLICATION FOR PAYMENT OF FEES FROM PUBLIC FUNDS		
Robin Stanley of Ibold & O'Brien, as: Guardian in this matter applies for a court order for payment of fees, for services rendered during the calendar 2023.		
The applicant is seeking a court order for payment of \$1,145.00, for such services rendered during the calendar year stated above.  Signature: Applicant Name: Street: City, State, Zip: Phone: Atty. Reg.  Magistrate's Order  Magistrate's Order		
The application is well taken and i paid \$ 1,145 - for the calendar  The application is denied	FILED ACH PLEAS BATE-JUVLA BA COUNTY	
Date: 112/24	Judge / Magistrate Magistrate Absev L. King	

15.16A – Application for Payment of Fees from Public Funds 1 12 WITNESS MY HAND

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# PROBATE COURT OF GEAUGA COUNTY, OHIO JUDGE TIMOTHY J. GRENDELL 19 PM 3: 40

Guardianship of:

Case No.: 22 PG 059

PACHATA LOVEN, A CIVIDION GEAUGA COUNTY, OHIO

### APPLICATION FOR PAYMENT OF FEES FROM PUBLIC FUNDS

Robin Stanley of Ibold & O'Brien, as: Guardian in this matter applies for a court order for payment of fees, for services rendered during the calendar 2023.

payment of fees, for services render	ed during the calendar 2023.
The applicant is seeking a court ordeduring the calendar year stated above	er for payment of \$1,050.00, for such services rendered ve.
	Signature: You Millians
	Applicant Name: Robin L. Stanley
	Street: 40 South Street
	City, State, Zip: Chardon, OH 44024
	Phone: (440) 285-3511 Atty. Reg. 0076421
	Atty. Reg. 0070421
Judgment En	the Namical Control
Judgment En	try Magistrate's Order
The application is well taken a	and it is <b>ORDERED</b> that the Applicant be
paid \$ 1050 - for the cale	nd it is <b>ORDERED</b> that the Applicant be SEA PROPERTY OF A SEA PRO
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☐ The application is denied	그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그
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Date: 1/12/24	XX
Date. 1118/04	Judge / Magistrate
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