



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 # 2024-0000291

Ibold & O'Brien \$2,915.00

<input type="checkbox"/> Dept. Head Signature Missing on Cover	<input type="checkbox"/> Incorrect Vendor Numbers (s)
<input type="checkbox"/> Incorrect Account Number	<input type="checkbox"/> Incorrect/No Encumbrance No.
<input type="checkbox"/> Incorrect Remit Address	<input type="checkbox"/> Incorrect Voucher Amount
<input type="checkbox"/> Insufficient Cash Balance Available	<input type="checkbox"/> Incorrect G/L Date
<input type="checkbox"/> Batch not Approved in New World	<input type="checkbox"/> Expense Precede Encumbrance
<input type="checkbox"/> Insufficient Balance Available on PO	<input type="checkbox"/> Remit Copy Missing
<input type="checkbox"/> Missing Original Invoice/Supporting Documents	<input type="checkbox"/> Due Date Deadline Missed
<input type="checkbox"/> Missing "OK to Pay" Initials/Signature	<input checked="" type="checkbox"/> 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

by _____ Deputy Auditor
GEAUGA COUNTY FEDERAL I.D. NO. 34-6001208
SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION
STATE OF OHIO

FOR AUDITORS USE ONLY	Date _____
Then and Now Certificate _____	
Warrant Received by _____	
Date _____	

SHIP TO:
GEAUGA COUNTY
PROBATE / JUVENILE COURT -JUDGE GRENDALL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	02/05/2024	\$ 2,915.00
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024	dr	
1099 AMT.	cr	

PURCHASE ORDER NO. 2024-00001415

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
--

VENDOR I.D. NO. 9496

PURCHASED FROM:

Ibold & O'Brien

INVOICE TO:
GEAUGA COUNTY
PROBATE / JUVENILE COURT -JUDGE GRENDALL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

Kimberly
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1 0000	Each	1001	Contracted Services - Contract Services 1001-008-00-601 - Contract Services 45,000 00 21PG18 11PG364	45,000 0000	\$45,000 00
TOTAL DUE					\$45,000.00

RECEIVED
JAN 31 2024
Geauga County Auditor

Presented by Court as a
courtesy only,
NOT statutorily required
See State ex rel. Grendell v. Walder,
Slip Opinion No. 2022-Ohio-204

FILED
COMMON PLEAS COURT

**IN THE COURT OF COMMON PLEAS
PROBATE DIVISION
GEAUGA COUNTY, OHIO**

2024 JAN 31 AM 10:19

IN RE:

PROBATE COURT
EXPENDITURES
IBOLD & OBRIEN

**NOT
FOR
VETTING**

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY
) JUDGE TIMOTHY J. GRENDELL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) 2024-55

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$2,915.00 (Two Thousand Nine Hundred Fifteen Dollars and No Cents) from 1001-008-00-601 payable to IBOLD & OBRIEN, for guardianship fees for 21PG18 & 11PG364, 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
JUDGE TIMOTHY J. GRENDALL

FILED
COMMON PLEAS COURT

DEC 19 PM 3:41

Guardianship of: _____

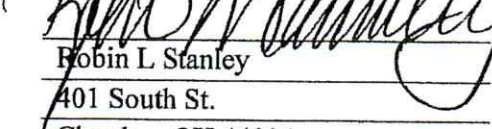
Case No.: 21 PG 018

PROBATE - JUVENILE
DIVISION
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.

The applicant is seeking a court order for payment of \$1,490.00, for such services rendered during the calendar year stated above.


Signature:	<u></u>
Applicant Name:	<u>Robin L. Stanley</u>
Street:	<u>401 South St.</u>
City, State, Zip:	<u>Chardon, OH 44024</u>
Phone:	<u>(440) 285-3511</u>
Atty. Reg.:	<u>0076421</u>

Judgment Entry Magistrate's Order

The application is well taken and it is **ORDERED** that the Applicant be paid \$ 1,490 for the calendar year of 2023.

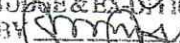
The application is denied

Date: 1/12/24



Judge / Magistrate
Magistrate Abbey L. King

FILED
COMMON PLEAS COURT
2024 JAN 12 PM 3:58
PROBATE - JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND CORRECT COPY OF THE DOCUMENT ON FILE IN THIS OFFICE, EXCEPT FOR THE REDACTION OF SOCIAL SECURITY NUMBERS, IF ANY, AND SEAL OF SAID COURT THIS 12 DAY OF JANUARY 2024.
WITNESS MY HAND
Timothy J. Grendall Timothy J. Grendell
JUDGE & EX OFFICIO CLERK
BY  CLERK

PROBATE COURT OF GAUGA COUNTY, OHIO
JUDGE TIMOTHY J. GRENDALL

FILED
PLEAS COURT

2023 DEC 19 PM 3:41

Guardianship of:
Case No.: 11 PG 364

PROBATE-JUVENILE
DIVISION
GAUGA 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.

The applicant is seeking a court order for payment of \$1,425.00, for such services rendered during the calendar year stated above.

Signature: [Handwritten Signature]
Applicant Name: Robin Stanley
Street: 401 South St.
City, State, Zip: Chardon, OH 44024
Phone: (440) 285-3511
Atty. Reg. 0076421

Judgment Entry Magistrate's Order

The application is well taken and it is **ORDERED** that the Applicant be paid \$ 1,425 for the calendar year of 2023.

The application is denied

Date: 1/12/24

[Handwritten Signature]
Judge / Magistrate
Magistrate Abbey L. King

FILED
IN COMMON PLEAS COURT
2024 JAN 12 PM 3:59
PROBATE-JUVENILE
DIVISION
GAUGA COUNTY, OHIO

15.16A – Application for Payment of Fees from Public Funds

THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND CORRECT COPY OF THE DOCUMENT ON FILE IN THIS OFFICE, EXCEPT FOR THE REDACTION OF SOCIAL SECURITY NUMBERS, IF ANY, ENTERED 1/12/24 WITNESS MY HAND 12 DAY OF JANUARY, 2024
Timothy J. Grendell
JUDGE & EXECUTIVE CLERK
BY [Signature] DEPUTY CLERK