

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 | Ibold & O'Brien \$941.50

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 0.R.C. 5705.41D

Geeuga 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.

CHARLES E. WALDER GEAUGA COUNTY AUDITOR	GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL		
by Deputy Auditor GEAUGA COUNTY FEDERAL I.D. NO. 34-6001208 SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION STATE OF OHIO	PAGE BUDGET APPROVAL - ENCUMBVOUCHER		
FOR AUDITORS USE ONLY Date Then and Now Certificate:	VENDOR I.D. NO. 9496 PURCHASED FROM:		
Warrant Received by: Date	Ibold & O'Brien		
SHIP TO: GEAUGA COUNTY	INVOICE TO: 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		
	DEPARTMENT EAD SIGNATURE		
QUANTITY UNIT FUND DESCRIPTION 1 0000 Each Contracted Services - Contract Services -			

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

ADJUSTMENT ACCOUNT NO.

02/05/2024

PURCHASE ORDER NO. 2024-00001415

P.O. DATE

1099 AMT.

01/03/2024

\$ 941.50

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

AM 10: 18

PROBATE - HIVE US -

TIMOTHY GRENDELL, JUDGE

IN RE:		CIVISION) JUDGE TEMOTHY WERENDELL
PROBATE COURT	NOT)
EXPENDITURES	FOR) PROPER ADMINISTRATIVE ORDER
IBOLD & OBRIEN	VETTING) 2024-49

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$941.50 (Nine Hundred Forty One Dollars and Fifty Cents) from 1001-008-00-601 payable to IBOLD & OBRIEN, for guardianship fees for 16PG138 & 14PG124, 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 CHEE JUDGE TIMOTHY J. GRENDELL

2023 DEC 19 PM 3:39

Guardianship of:

Case No.: 16 PG 138

PROBATE-JUVEN LF DIVISION GEAUGA COUNTY, OHIO

APPLICATION FOR PAYM	IENT OF FEES F	ROM PUBLIC FUN	IDS		
Robin Stanley of Ibold & O'Brien, as: Gual payment of fees, for services rendered du	rdian in this matte ring the calendar	er applies for a cour 2023.	t order fo	ir	
	Signature: Applicant Name: Street: City, State, Zip: Phone: Atty. Reg.	Rovin L Stanley 401 South St. Chardon, OH 44 (440) 285-3511 0076421	Nat	ed [m]	
The application is well taken and it paid \$ for the calendar		at the Applicant be	PROBA O GEAUGA	2024 JAN	W. Contract
☐ The application is denied			HYDDO DISIAN	JAN 12 F	7 E
Date: 1/12/24	Judge / Magist Magistro	te Abbey L. K	VEHILE VEHILE	PM 4: 10	H COMPANY CLEAS COURT
		TRUEANDCO	RRECT CGF	YOFTH	IE DUCUM

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TRUSAND CORRECT CGPY OF THE DUCUMENT ON FILE IN THIS OFFICE, EXCEPT FOR THE REDACTION OF SUCIAL SECURITY NUMBERS, IF ANY,

15.16A – Application for Payment of Fees from Publiciffends 1.1 V. V. WITNESS MY HAND

AND SEALOF SAID COURT THIS 1.0 DAY OF MANNY 2011 Timothy J. Grendell

JOGGE EX-CITICO CLERK

BY COURT OF THE DUCUMENT ON THE

FILED SAMPLEAS COURT

PROBATE COURT OF GEAUGA COUNTY, OHIO 2023 DEC 19 PM 3:41 JUDGE TIMOTHY J. GRENDELL

Guardianship of: _

Case No.: 14 PG 124

PROBATE-JUVENER CIVISION GEAUGA COLVITY, OHIO

APPLICATION FOR PAYMENT OF FEES FROM PUBLIC FUNDS

R p

Robin Stanley of Ibold & O'Brien, as: <u>Guardian</u> 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 \$646.50, for such services rendered during the calendar year stated above. Signature: Applicant Name: Street: City, State, Zip: Phone: Atty. Reg. Signature: Rolin Stanley 401 South St. Chardon, OH 44024 (440) 285-3511 0076421
The state of the s
Judgment Entry Magistrate's Order
The application is well taken and it is ORDERED that the Applicant be paid \$ 646.50 for the calendar year of 2023. The application is denied
The application is denied The application is denied
Date: 117/24 Judge / Magistrate Magistrate Adves L. King
THIS IS TO CERTIFY CALL THE FOREGOING IS A TRUE AND CORRECT COPY OF THE DOCUMENT ON THE INTES OFFICE, EXCEPT FOR THE REDACTION THE INTES OFFICE, EXCEPT FOR THE REDACTION THE INTES OFFICE, EXCEPT FOR THE REDACTION THE INTES OFFICE OF THE PEDACTION THE SOLAL SECURITY NINES BY HAND 15.16A — Application for Payment of Fees from Public Funds F SAID COURT THIS DO DAY OF WHAT DEPARTS OF THE FOREGOING IS A TRUE AND CORRECT COPY OF THE POSITION IS A THE FOREGOING IS A TRUE AND CORRECT COPY OF THE POSITION IS A THE FOREGOING IS A TRUE AND CORRECT COPY OF THE POSITION IS A THE FOREGOING IS A TRUE AND CORRECT COPY OF THE POSITION IS A THE FOREGOING IS A TRUE AND CORRECT COPY OF THE POSITION IS A THE FOREGOING IS A TRUE AND CORRECT COPY OF THE POSITION THE FOREGOING IS A TRUE AND CORRECT COPY OF THE POSITION THE FOREGOING IS A TRUE AND CORRECT COPY OF THE POSITION TO SOLAL SECURITY OF THE