

## 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 King & Ivans LLC \$145.00

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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

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 fem below. free from any previous encumbrances

CHARLES E. WALDER		GEAUGA CO. BOAR	D OF COMMUNIC	IOVEDO		
GEAUGA COUNTY AUDITOR		SESSION	D OF COMMISS	IONERS:		
				RESOLUTION	The state of the s	
by			Deputy Auditor	JOURNAL PAGE		
GEAUGA COUNT	TYFEDERA	L I.D. NO. 34	1-5001208 OLITICAL SUBDIVISION	BUDGET APPROVAL	- ENCUMB	VOLICHER
SALLS AND USE	D IAX EXE	STA	TE OF OHIO			
FOR AUDITOR	RS LISE ON	II Y	Date	VENDOR I.D. NO.	11	547
			Date	PURCHASED FROM	:	
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11.30.001.3.001.0				King	g & Ivans, Ll	_C
				8		
SHIP TO:				INVOICE TO:		
GEAUGA CO	The state of the s			GEAUGA COUNTY		
			-JUDGE GRENDELL	PROBATE / JUVENILE COURT -JUDGE GRENDELL		
231 MAIN ST				231 MAIN STREET SUITE 2		
CHARDON,	OH 44024	-		CHARDON, OH 4402	4	
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QUANTITY	UNIT	FUND	DESCRIPTION	DEFAITING		40 100 100 100 100 1
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			<b>D</b>	_	TOTAL DUE	\$45,000.00
			Presented by	Court as a	_	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT 02/05/2024

ADJUSTMENT

PURCHASE ORDER NO. 2024-00001415

P.O. DATE

1099 AMT.

01/03/2024

\$ 145.00

ACCOUNT NO.

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

FILED IN COPPEN PLEAS COUNT

### IN THE COURT OF COMMON PLEAS PROBATE DIVISION JAN 31 AM 10: 18 GEAUGA COUNTY, OHIO OF THE STATE JUVENILE OF THE STATE OF THE STATE

	<i>)</i>
PROBATE COURT	)
EXPENDITURES	) PROPER ADMINISTRATIVE ORDER
KING AND IVANS LAW LLC	) 2024-50

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$145.00 (One Hundred Forty Five Dollars and No Cents) from 1001-008-00-601 payable to KING AND IVANS LAW LLC, for guardianship fees for 18PG447 & 18PG414, 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 JUDGE TIMOTHY J. GRENDELE ILED

Guardianship of ·	2923 DEC 28 PM 2: 49
Case No. 18 PG 000414	PIPCBAIT-JUVENI; F
,	GEAUGA COUNTY, OHIO
APPLICATION FOR PAYMENT	OF FEES FROM PUBLIC FUNDS
King & Ivans Law, LLC	
	_, as: guardianattorney
guardian ad litem other	
in this matter applies for a court order for pay during the calendar 2023.	ment of fees, for services rendered
The applicant is seeking a court order for pay rendered during the calendar year stated above.	
	De Corli
Signature:	Richard A. Ivans
Applicant Name: Street:	137 Main St. Ste, 1
City, State, Zip:	Chardon, Ohio 44024
Phone:	440-279-0063 Atty. Reg. 0093669
Judgment Entry	✓ Magistrate's Order
The application is well taken and it is	ORDERED that the Applicant be
paid \$_118 ° for the calendar	
	024 J Pau GEAL
,	JEAN PYCE
The application is denied	
	FILED COURT PH 4: 13 PHOBALE-JUVENILE DIVISION EAUGA COUNTY ONE
Date: 1/17/24	
Judge / Magis	trate AbbeyoLakina retrurencisa
	PUS AND CORRECT COPY OF THE DOCUMENT ON ALE IN THIS OFFICE, EXCEPT FOR THE REDACTION
	HESCHALSECURITYN: NEBERS, WANY, WITHESS MY HAND
	JOSEAL OF SAID COURT THIS 20 DAY OF Timothy J. Grendell
GC PF 15.16A - Application for Pay	ment of Fees from Profit Funds ICIO CLERK

# PROBATE COURT OF GEAUGA COUNTY, OHIO JUDGE TIMOTHY J. GRENDELL, FILED PLEAS COURT

Guardianship of	3022 000
Case No. 18 PG 000447	2023 DEC 28 PM 2: 50
	PROBATE-JUVEHIL!
*	GEAUGA COUNTY, OHIO
APPLICATION FOR PAYMENT OF	FEES FROM PUBLIC FUNDS
King & Ivans Law, LLC	as: guardian attorney
guardian ad litem other	Management
in this matter applies for a court order for payme	ent of fees, for services rendered
during the calendar 2023_	
The applicant is seeking a court order for paymerendered during the calendar year stated above.  Signature: Applicant Name: Street: City, State, Zip: Phone:  Judgment Entry	Richard A. Ivans 137 Main St. Ste, 1 Chardon, Ohio 44024 440-279-0063 Atty. Reg. 0093669  Magistrate's Order
The application is well taken and it is <b>OF</b> paid \$_36000 for the calendar year.  The application is denied  Date: 1/17/23	20
Judge / Magistra	RUE AND CORRECT COPY OF THE DOCUMENT OF THE INTEREST OF THE REDACTION OF T