

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date: 2/8/2024

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch #2024-0392 Ibold & O'Brien \$4530.00

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	Due Date Deadline Missed
Documents	X Other
Missing "OK to Pay" Initials/Signature	- V SUCTOBIA

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 item below. free from any previous encumbrances

CHARLES E. WALDER

GEAUGA COUNTY AUDITOR	GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION			
by Deputy Auditor GEAUGA COUNTY FEDERAL I.D. NO. 34-6001208 SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION STATE OF OHIO	JOURNAL PAGE BUDGET APPROVAL - ENCUMBVOUCHER			
FOR AUDITORS USE ONLY Date Then and Now Certficate:	VENDOR I.D. NO. 9496 PURCHASED FROM:			
Warrant Received by: Date	Ibold & O'Brien			
SHIP TO:	INVOICE TO:			
GEAUGA COUNTY	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 PLANT SIGNATURE			
QUANTITY UNIT FUND DESCRIPTION 1 0000 Each Contracted Services - Contract Services -				
1001 1001-008-00-601 - Contract Servi	ces 45,000 00			

WARRANT NO. VOUCHER DATE | VOUCHER AMOUNT 2/12/2024

Cr.

ADJUSTMENT

PURCHASE ORDER NO. 2024-00001415

P.O. DATE

1099 AMT.

01/03/2024

\$4,530.00

ACCOUNT NO.

Q	UANTITY		FUND	DESCRIPTION	UNIT COST	TOTAL COST
	1 0000	Each	1001	Contracted Services - Contract Services 1001-008-00-601 - Contract Services 45,000 00	45,000 0000	\$45,000 00
				94PG556 21PG108		
						water state
					RECF	WED
					FEB 0 8	2024
					Geauga Coo	nty Auditor
				Description of	TOTAL DUE	\$45,000.00

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 OMMON PLEAS COURT
PROBATE DIVISION
GEAUGA COUNTY, OHIO

PROBATE JUVENILE
DIVISION
DIVISION
OF COMMON PLEAS COURT
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OF COMMON PLEAS COURT
PROBATE JUVENILE
DIVISION
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Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$4,530.00 (Four Thousand Five Hundred Thirty Dollars and No Cents) from 1001-008-00-601 payable to IBOLD & OBRIEN, for guardianship fees for 21PG108 & 94PG556, 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.

ГІМОТНҮ J. ĞKENDELL, JUDGE

CC: Fiscal Director

PROBATE COURT OF GEAUGA COUNTY, OHIO JUDGE TIMOTHY J. GRENDELL 7733 DEC 19 PM 3:42

Guardianship of: Case No.: <u>21 PG 108</u>	GRADEATE SUVENIATE DIVISION GRADEA CEUNTY, 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 \$1,9 during the calendar year stated above. Signature: Applicant Name: Street: City, State, Zip: Phone: Atty. Reg. Judgment Entry Magistre	Robin L. Stanley 401 South Street Chardon, OH 44024 (440) 285-3511 0076421					
The application is well taken and it is ORDERED to paid \$ 1, 900. For the calendar year of 2023.	hat the Applicant be					
☐ The application is denied						
Date: 1- 29-24	Manual F					

TRUE AND CORRECT COPY OF THE DOCUMENT ON 15.16A - Application for Payment of Fees from Public Funds FICE, EXCEPT FOR THE REDACTION OF SOCIAL SECURITY NUMBERS, IF ANY,
ENTERED 12 19 20 WITHESS MY HAND
AND SEAL OF SAID COURT THIS 31 DAY
OND MANA 2024 Timothy J. Grendell
FUDGE & EX-OFFICIO CLERK

LEAS COURT

_DAY OF

DEPUTY CLERK

FILED PROBATE COURT OF GEAUGA COUNTY, OHIO JUDGE TIMOTHY J. GRENDELL 2923 DEC 19 PM 3:39

Guardianship of:	PROBATE-JUVENCT
Case No.: <u>94 PG 556</u>	CIVISION GEAUGA CCUNTY, CHI

	APPLICATION FOR PAYN	/IENT	OF FEES I	FROM PUE	BLIC FUNI	DS	
	n Stanley of Ibold & O'Brien, as: Gua lent of fees, for services rendered du				for a court	order fo	r
		Applica City, S	Signature: Int Name: Street: State, Zip: Phone: Atty. Reg.	Rybin : 401 So Chardo	Starlley uth St. m, OH 4402 85-3511	Y	ered Mystr
	Judgment Entry		Magistrat	e's Order		0	1496
X	The application is well taken and it paid \$ 2,630 for the calendar	is OR year (DERED that of 2023.	at the Appli	cant be	7.02	
	The application is denied				EVARY C	JAN 29	
Date: _	1-29-24	Judg	ge / Magristr	Dre.	, lel P	AM III 45	

THIS IS TO CENTRAL THE FOREGUING IS A TRUE AND CORRECT COPY OF THE DOCUMENT ON FALS IN THIS OFFICE, EXCEPT FOR THE REDACTION

15.16A – Application for Payment of Fees from Public Funds (V) (1) LO WITNESS MY HAND

IND SEAL OF SAID COURT THIS 31 DAY OF

JOYNWAY 2021 Timothy J. Grendell

JOGGE & EX-OFFICIO CUERK

_OSPITY CLERK