

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 \$810.00

Incorrect Vendor Numbers (s)Incorrect/No Encumbrance NoIncorrect Voucher AmountIncorrect G/L DateExpense Precede Encumbrance Remit Copy Missing
Remit Copy Missing
Due Date Deadline Missed
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 item below free from any previous encumbrances

011451505	PURCHASE ORDER NO. 2024-00001415		
CHARLES E. WALDER GEAUGA COUNTY AUDITOR	GEAUGA CO. BOARD OF COMMISSIONERS: SESSION		
by Deputy Auditor GEAUGA COUNTY FEDERAL I.D. NO. 34-6001208 SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION STATE OF OHIO	RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMBVOUCHER		
FOR MUNICIPAL VICE AND ADDRESS OF THE PROPERTY	VENDOR I.D. NO. 9496		
FOR AUDITORS USE ONLY Date Then and Now Certficate:	PURCHASED FROM:		
Warrant Received by:	· ·		
Date	Ibold & O'Brien		
SHIP TO:	INVOICE 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 SIGNATURE		

P.O. DATE

1099 AMT.

01/03/2024

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

dr.

Cr.

ADJUSTMENT

\$ 810.00 V

ACCOUNT NO.

QUANTITY		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	
			23 PG 250	RECEIVED	FEB 0 8 2024 Geauga County Auditor	
			Presented by Court of a	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 PLEASON PLEAS COURT PROBATE DIVISION
GEAUGA COUNTY, OHIO 2024 FEB -7 PM 3: 32

IN RE:	NOT FOR VETTING) JUDGE TIMOTATAUE GRENDELL
PROBATE COURT EXPENDITURES IBOLD & OBRIEN)) PROPER ADMINISTRATIVE ORDER) 2024-60

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$810.00 (Eight Hundred Ten Dollars and No Cents) from 1001-008-00-601 payable to IBOLD & OBRIEN, for guardianship fees for 23PG250, 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

Tunty J. Lee . 1001

CC: Fiscal Director

FILED STEPPON PLEAS COINS PROBATE COURT OF GEAUGA COUNTY, OHIO JUDGE TIMOTHY J. GRENDELL 2023 DEC 19 PM 3: 40

Guardianship of:

Case No.: 23 PG 250

PROBATE -JUVE ALLE CIVISION GEAUGA COUNTY, OHIO

APPLICATION FOR PAYMENT OF FEES FROM PUBLIC FUNDS

<u>Robi</u> paym	n Stanley of Ibold & O'Brien, as: <u>Guardian</u> in this ma ent of fees, for services rendered during the calend	atter applies for a coul lar 2023.	t order for		9491
The a	applicant is seeking a court order for payment of \$8 g the calendar year stated above.	10.00, for such service	s rendered	d	
	Signature:	Kelist	A Va	M	Lu
	Applicant Name:	Robin L Stanley	1000	1	
	Street:	4/1 South St. V			
	City, State, Zip:	Chardon, OH 440	024		
	Phone:	(440) 285-3511			
	Atty. Reg.	0076421			
	The application is well taken and it is ORDERED paid \$ 810 for the calendar year of 2023.	ate's Order hat the Applicant be	PR GEA	2024	CAMOS NI
	The application is denied		DB ATE-J	JAN 12	
Date: _	1/12/24 Judge / Magis Magistre	- A.	WIX CHID 94	PM 3: 58	ED FAS COURT
(ii)		THIS IS TO CERITIF	Y THAT THE F	OREGO	ING IS A

TRUE AND CORRECT COPY OF THE DOCUMENT ON FILE IN THIS OFFICE, EXCEPT FOR THE REDACTION

15.16A – Application for Payment of Fees from Public Fundsciently Numbers, IF ANY, ENTERED J. WITNESS MY HAND AND SEAL OF SAID COURT THIS 31 DAY OF JUDGE SEX OFFICIO CLERK