

## Auditor Charles E. Walder

Chief Fiscal Officer

## **Return Voucher Form**

Date: 05/30/22

To: Elected Official, Department head, or Accounting Staff of Juvenile Court

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-1617

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					
x Batch not Approved in New World	Expense Precede Encumbrance					
Insufficient Balance Available on PO	Remit Copy Missing					
	Due Date Deadline Missed					
Missing copy of invoice	X Other					
Solution: No detail of dates/times with motion. Motion not signed by Judge or approved in Judgement Entry. Batch at 1@2 approval needed.						
2.10. y. Batch at 1@2 approval heeded						
-						

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, 2022 I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$25,000.00

\$25,000.00	
ias been lawfully approved, authorized or directed for such purpose and is in the Treasury or in the process of collection to the predit of the fund listed next to the item below, fee from any previous encumbrances.	1099 AMT.  OT  POSTED
	PURCHASE ORDER NO. 2022-00000109 ✓
CHARLES E. WALDER GEAUGA COUNTY AUDITOR  Deputy Auditor Deputy Auditor DEAUGA COUNTY FEDERAL I.D. NO. 34-6001208 D	GEAUGA CO. BOARD OF COMMISSIONERS UN 0 2 SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMB VOUCHER VENDOR I.D. NO. 42992
FOR AUDITORS USE ONLY  Then and Now Certificate:  Warrant Received by:	PURCHASED FROM: Deffray T- Orndorff Col
Date:	.c
SHIP TO: GEAUGA COUNTY PROBATE / JUVENILE COURT - JUDGE GRENDELL 231 MAIN STREET SUITE 2 CHARDON, OH 44024	INVOICE TO: GEAUGA COUNTY PROBATE / JUVENILE COURT - JUDGE GRENDELL 231 MAIN STREET SUITE 2 CHARDON, OH 44024
	DEPARTMENT-HEAD SIGNATURE

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

ACCOUNT NO.

2022

3.30-2022 ADJUSTMENT

1115800

P.O. DATE 01/03/2022

1,0000	<b>UNIT</b> Each	FUND 1001	DESCRIPTION Contracted Services - Contract 1001-007-00-801 - Contract		G	11AY 2 8 2222	UNIT COST 25,000.0000	TOTAL COST \$25,000.00
I more and a second sec	A	Arrier and a second	Sample and the second s	garungangan (ke <sup>nggar</sup> ) ing Propositionis (kanadan et any make aning atau	incertication (s. B. PSP NO. ACCES TO CONTRACT CONTRACT STREET	***************************************	TOTAL DUE	\$25,000.00

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 COUR

JUVENILE DIVISION 2022 MAR 22 PM 2: 14

GEAUGA COUNTY, OHIO

NOT FOR VETTING

) JUDGE TIMOTHY J. GRENDELL

JUVENILE COURT EXPENDITURES JEFFREY T ORNDORFF CO LPA

IN RE:

) PROPER ADMINISTRATIVE ORDER ) 2022-100

Pursuant to R.C. 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$1,275.00 (One Thousand Two Hundred Seventy Five Dollars and No Cents) from 1001-007-00-601 to JEFFREY T ORNDORFF CO LPA, at PO BOX 1137, CHARDON, OH 44024-5137, for GAL Fees for 21PN122, which the Juvenile Court has determined to be an expenditure for a proper public purpose. 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".

Kindly provide this Court with the original check which it will mail to the vendor.

IT IS SO ORDERED.

TIMOTHY J. GRENDELL, JUDGE

CC: Fiscal Director

		and the second second	of a man on the pass		D COLLINION I	- F- F- C
MOTIO	N, ENTRY, ANI	CERTIF				
In the Juvenile Fi	LEO PLEAS COURT			Geauga County		, Ohio
Plaintiff:	1 1-1-11		Cas	<sub>e No.</sub> <u>21 PN 122</u>	; I.D. NO. 367	79
	15 AM 8: 43		App	ellate Case No. (if	арр.)	
ν.		m				~ ~
Defendant/Party Represe	E- JIVENILE			apital Offense Case uardian Ad Litem ( <i>c</i>		
Deletidative arty Represe	COUNTY, OHIO					00 07 127
In re:	004		Jud	ge: TIMOTHY J. C	BRENDELL	
				A D. F. Francis Visit Day. of the Co. T. of the Life St.	MA DESIGNATION OF A REPORT	-\/55/1050
	R APPROVAL O					T.
The undersigned having band expenses as indicate	peen appointed cou	nsel for the p	arty represen	ted moves this Cou v that I have recei	rt for an order app ved no compensa	official payment of lees a
providing representation in	n this case other tha	an that descr	ibed in this m	otion or which has l	peen approved by	the Court in a previous
motion, nor have any fees	and expenses in the	nis motion be	en duplicated	on any other motio	n. I, or an attorne	y under my supervision,
have performed all legal s	ervices itemized in t	his motion.				
図 Periodic Billing (check i	f this is a periodic b	71/)				
	·		0	16 00	04	
As attorney/guardian ad lit	tem of record, I was	appointed or	septembe	20	This case	terminated and/or was
disposed of on		I a	m submitting t	his application on	ebruary 18	, 2022
disposed of on Name_JEFFREY T. ORN	NDORFF	/	Signature	- 4/VIVIVIII	harm	/
Address 117 South St., #	#110, P.O. Box 11	37, Chardo	n, Ohio 4402	4	SSN/Tax ID 31	-1501723
No. and Street	-		City	State Zip	OSC Reg. No	. 0021460
	SUMMARYO	CHARGE	S HOURS	EXPENSES, AN		
OFFENSE/CHARGE/MATTER		CHAICE	.0, 1100110,	ORC/CITY CODE	DEGREE	DISPOSITION
1.) CUSTODY						OPEN
2.)						
3.)						
*List only the three most seriou	ıs charges beginning wi	th the one of gr	eatest severity a	nd continuing in descer	ding order.	
			IN-COUR	T	-	
Grand Total Hours	OUT-OF-COURT	PRE-TRIAL HEARINGS	ALL OTHER IN-COURT	IN-COURT TOTAL	GRAND TOTAL	
From Other Side:	7.8		24	2.4	10:2-	V W
E Flat Fan Llunde (	7 11 VD-1	125.00	=\$ 3 <i>0</i> 0		s 1275.0	2
☐ Flat Fee Hrs:In		125.00	- 015		es \$	Total: 1275.00
☐ Min Fee Hrs:Out	1.0 X Rati		=41_3		:S Ф	10101: 1010
			DGMENT E			
The Court finds that couns						
and expenses set forth on this statement are reasonable, and are in accordance with the resolution of the Board of County Commissioners of Geauga County, Ohio relating to payment of appointed counsel, that all rules and						
standards of the Ohio Public Defender Commission and State Public Defender have been met.						
IT IS THEREFORE ORDERED that counsel fees and expenses be, and are hereby approved, in the amount of \$  It is further ordered that the said amount be, and hereby is, certified by the Court to the County Auditor for payment.						
It is fulfiller ordered that the said amount be, and hereby is, certified by the country Addition for payment.						
☐ Extraordinary fees granted (copy of journal entry attached)  Signature  Date						
Signature Date  CERTIFICATION						
The County Auditor, in executing this certification, attests to the accuracy of the figures contained herein. A subsequent audit by the Ohio Public Defender Commission and/or Auditor of the State which reveals unallowable or excessive costs may result in future						
adjustments against reimbursement or repayment of audit exceptions to the Ohio Public Defender Commission.						
County Number 28 Warrant Number 11/5890 Warrant Date 06/02/2022  County Auditor Warrly Walder/7x						
variant ransor						
County Auditor Charly Walder /TX						