

# Auditor Charles E. Walder

Chief Fiscal Officer

#### **Return Voucher Form**

Date: 06/27/22

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-1887

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		
	Due Date Deadline Missed		
X Missing copy of invoice	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.

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

\$2,000.00 hás 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.	PURCHASE ORDER NO. 2022-00000360
CHARLES E. WALDER GEAUGA COUNTY AUDITOR  by Deputy Auditor GEAUGA COUNTY FEDERAL I.D. NO. 34-6001208 SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION STATE OF OHIO	GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMBVOUGHER VENDOR I.D. NO42932
FOR AUDITORS USE ONLY Date: Then and Now Certificate: Warrant Received by: Date:	PURCHASED FROM. Della To Oradorff C
SHIP TO: GEAUGA COUNTY PROBATE / JUVENILE COURT - JUDGE GRENDELL 231 MAIN STREET SUITE 2	INVOICE TO: GEAUGA COUNTY PROBATE / JUVENILE GOURT - JUDGE GRENDELL 231 MAIN STREET SUITE 2
CHARDON, OH 44024	CHARDON, OH 44024

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

325,00 ACCOUNT NO.

6-27-2022 ADJUSTMENT

P.O. DATE 01/03/2022

1099 AMT.

QUANTITY UNIT 1,0000 Each	<b>EUND</b> 2016	DESCRIPTION  Contracted Services - Contracted Services 2016-009-00-601 - Contract Services 2,000.00  216666	2,000.0000	TOTAL COST \$2,000.00
		RE	CEIVE	D
		JI	N 2 2 2022	
		Geaug	ga County Audi	tor
	Name of the state			
I			TOTAL DUE	\$2,000.00

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 COURT PROBATE DIVISION

GEAUGA COUNTY, OHIO 2022 JUN 21 PM 12: 55

IN RE:	GEAUGA COLUMNILE  ) JUDGE TIMOTHY J. GRENDELIPHIO		
	)		
PROBATE COURT	)		
EXPENDITURES	) PROPER ADMINISTRATIVE ORDER		
JEFFREY T ORNDORFF CO LPA	) 2022-116		

Pursuant to R.C. 2111.51 and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$ 325.00 (Three Hundred Twenty Five Dollars and No Cents) from 2016-008-00-601 to JEFFREY TORNDORFF CO LPA, at PO BOX 1137, CHARDON, OH 44024-5137, for attorney's fees for 21PG616, which the Probate 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.

rimothy j. Grendell, judge

CC: Fiscal Director

### PROBATE COURT OF GEAUGA COUNTY, OHIO FILED IN COMMON PLEAS COURT

In Re: GUARDIANSHIP OF	Estate
Case No. 21 PG 616 /	Guardianship PROBATE-JUVENILE DIVISION
	OtherGEAUGA COUNTY, OHIO
APPLICATION FOR PAYMENT OF	FEES FROM PUBLIC FUNDS
JEFFREY T. ORNDORFF	as: guardian 🗸 attorney
guardian ad litem other	•
in this matter applies for a court order for paym	ent of fees, for services rendered during the
calendar year of 2022.	·
The applicant is seeking a court order for payr rendered during the calendar year stated above.  Signature: Applicant Name: Street: City, State, Zip: Phone:	JEFFREY T. ORNDORFF  117 SOUTH ST., #110  CHARDON, OH 44024  440-285-1710 Atty. Reg. 0021460  Magistrate's Order
The application is well taken and it is Ol \$_325 for the calendar year of 20	RDERED that the Applicant be paid
The application is denied.  Date: $\frac{5/(9/20)}{\text{Judge Timothy}}$	J. Grendell/Magistrate Abbey L. King
OF SOCIAL SECURITY NO ENTERED : 10 VIVIAND SEAL OF SAID COULD : 20 VIVIAND SEAL OF SEA	CEPT FOR THE REDACTION  CEPT FOR THE REDACTION  UMBERS, IF ANY,  WITNESS MY HAND  RT THIS  DAY OF  Timelby 1 0 1 15

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