

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date: 02/10/2023

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00000360 Jeffrey Orndorff \$137.50

Don't Hard Street William Court	
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. No invoice provided. Services rendered during the calendar year 2022; however, the encumbrance G/L is 01/03/2023.

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, 2023

I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of

\$25,000.00
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.

by_____, De

CHARLES E. WALDER GEAUGA COUNTY AUDITOR

Deputy Auditor

SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION	BODGET APPROVAL - ENCOMBVOUCHER
STATE OF OHIO FOR AUDITORS USE ONLY Date:	VENDOR I.D. NO. 42992
Then and Now Certficate:	PURCHASED FROM:
Warrant Received by:	Jeffrey Orndorff
Date:	
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
	Linkal aug
	DEPARTMENT HEAD SIGNATURE
QUANTITY UNIT FUND DESCRIPTION	UNIT COST TOTAL COST
1.0000 Each Contracted Services - Contracted - Contracted Services - Contracted Services - Contracted Services	
	02PG327
	RECEIVED
	FEB 0 9 2023

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

dr.

Cr.

\$ 137.50

ACCOUNT NO.

VOLICIED

Geauga County Auditor

\$25,000.00

TOTAL DUE

2/13/2023

ADJUSTMENT

PURCHASE ORDER NO. 2023-00001363

DUDGET ADDDOVAL ENGLIME

GEAUGA CO. BOARD OF COMMISSIONERS:

P.O. DATE

1099 AMT.

SESSION RESOLUTION JOURNAL

PAGE

01/03/2023

Presented by Court as a courtesy only, NOT statutorily required

See State ex rel. Grendell v. Walder, Slip Opinion No. 2022-Ohio-204

FILED 1

IN THE COURT OF COMMON PLEAS PROBATE DIVISION GEAUGA COUNTY, OHIO

2023 FEB -8 PM 12: 03

PRUBATE-JUVENILE DIVISION SEAUGA COUNTY, ONIO

IN RE:	NOT) JUDGE TIMOTHY J. GRENDELL
PROBATE COURT EXPENDITURES	FOR VETTING))) PROPER ADMINISTRATIVE ORDER
JEFFREY T ORNDORFF CO	LPA) 2023-52

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$137.50 (One Hundred Thirty Seven Dollars and Fifty Cents) from 1001-008-00-601 payable to JEFFREY T ORNDORFF CO LPA, for attorney fees for 02PG327, 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

CC: Fiscal Director

PROBATE COURT OF GEAUGA COUNTYF OHIO JUDGE TIMOTHY J. GRENDELL

	2023 JAN -4 PM 3: 50
In Re	
Case	
	Oth@FAUGA COUNTY, OHIO
•	APPLICATION FOR PAYMENT OF FEES FROM PUBLIC FUNDS
JEFI	REY T. ORNDORFF Co LAR. , as: guardian ✓ attorney
	ardian ad litem other Attorney .
in this	matter applies for a court order for payment of fees, for services rendered during
the ca	lendar year of 20 <u>22</u> .
The a rende	Applicant Name: Street: City, State, Zip: Phone: Judgment Entry Magistrate's Order Magistrate's Order Signature: Applicant Name: Street: City State, Zip: Phone: Magistrate's Order The application is well taken and it is ORDERED that the Applicant be paid \$ 137. To such services ###################################
	The application is denied.
D. 4-	125-73 Kamy (. January)
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TILE IN THIS OFFICE, EXCEPT FOR THE REDACTION OF SOCIAL SECURITY NUMBERS, IF ANY, ENTERED I. V. Y. M. WITNESS MY HAND ENTERED I. V. Y. M. WITNESS MY HAND AND SEAL OF SAID COURT THIS NY, DAY OF JUDGE & EX-OFFICIO CLERK BY STANDARD DEPUTY CLERK	
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