

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 \$1,895.00

	7
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	A 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 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.

CHARLES E. WALDER **GEAUGA COUNTY AUDITOR**

by GEAUGA COUNTY FEDERAL I.D. NO. 34 SALES AND USED TAX EXEMPTION - PO STA		RESOLUTION JOURNAL PAGE BUDGET APPE
FOR AUDITORS USE ONLY	Dates	VENDOR I.D. N
Then and Now Certficate:	Date:	PURCHASED I
	8	-
		-
SHIP TO: GEAUGA COUNTY PROBATE / JUVENILE COURT 231 MAIN STREET SUITE 2	-JUDGE GRENDELL	INVOICE TO: GEAUGA COU PROBATE / JU 231 MAIN STR
CHARDON, OH 44024		CHARDON, OF
		X UNI
QUANTITY UNIT FUND 1.0000 Each 1001	DESCRIPTION Contracted Services - Contract Se	

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	2/13/2023	\$ 1,895.00
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2023	dr.	
1099 AMT.		
	Cr.	

PURCHASE ORDER NO. 2023-00001363

GEAUGA CO. BOARD OF COMMIS	SSIONERS:
SESSION	
RESOLUTION	
JOURNAL	
PAGE	
BUDGET APPROVAL - ENCUMB	VOUCHER

0.

42992

FROM:

Jeffrey Orndorff

NTY

VENILE COURT -JUDGE GRENDELL

EET SUITE 2

1 44024

PARTMENT HEAD SIGNATURE

QUANTITY 1.0000	SAN	FUND 1001	DESCRIPTION Contracted Services - Contract Services 1001-008-00-601 - Contract Services 25,000.00 22PG407	UNIT COST 25,000.0000	TOTAL COST \$25,000.00
			221 0401	RECEI FEB 0	2023
				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 COMMON PLEAS COURT

IN THE COURT OF COMMON PLEAS PROBATE DIVISION 7873 FEB -8 PM 12: 03 GEAUGA COUNTY, OHIO

DELIGATE-JUVERILE GEAUGA COUNTY, OHIO

IN RE:

) JUDGE TIMOTHY J. GRENDELL

PROBATE COURT

EXPENDITURES

JEFFREY T ORNDORFF CO LPA

) PROPER ADMINISTRATIVE ORDER

) 2023-53

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$1,895.00 (One Thousand Eight Hundred Ninety Five Dollars and No Cents) from 1001-008-00-601 payable to JEFFREY T ORNDORFF CO LPA, for attorney fees for 22PG407, 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.

CC: Fiscal Director

PROBATE COURT OF GEALGA COUNTY, OHIO JUDGE TIMOTHY J. GRENDELL

Guardianship of	177. IAN -4 PM 3: 30
Case No. 22 PG 407	PROBATE-JUYENGE DIVISION GEAUGA COUNTY, OHIO
APPLICATION FOR PAYME	ENT OF FEES FROM PUBLIC FUNDS
JEFFREY T. ORNDORFF CO LAA	, as:guardian 🗸 attorney
guardian ad litem other Attorney	
in this matter applies for a court order for	r payment of fees, for services rendered
during the calendar 2022/	
The applicant is seeking a court order for rendered during the calendar year stated at	r payment of \$1895.00 / , for such services
Signatu	ire: Callinghus My
Applicant Nar	I have been hard house & solar we have I I have been how have here
Stre	eet: 117 SOUTH ST., #110
City, State, 2	
Pho	ne: 440-285-1710 Atty. Reg. 0021460
Judgment Entr	y Magistrate's Order
	it is ORDERED that the Applicant the PRUBALL NO.
The application is denied	OHIO 'A.I A.C. I. S. I.
Date: 1-35-23	imothy J. Grendell/Magistrate Abbey L. King
Judge T	imothy J. Grendell/Magistrate Abbey L. King
	Judge, sitting by assignment No JR 3035
	W TR 3035

GC PF 15.16A – Application for Payment of Fees from Public Funds