

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

	Date:	02	10	2023
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To: Elected Official, Department head, or Accounting Staff of Probate Court

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00000360 Jeffrey Orndorff LPA \$40.00

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 X Other
Missing "OK to Pay" Initials/Signature	

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, noted as May 2022; however, the encumbrance G/L is 11/18/2022.

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 November 18, 2022 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.

C	
CHARLES E. WALDER GEAUGA COUNTY AUDITOR	GEAUGA CO. BOARD OF COMMISSIONERS:
CLACCA CCCNTT ACBITOR	SESSION
	JOURNAL
by, Deputy Auditor	PAGE
GEAUGA COUNTY FEDERAL I.D. NO. 34-6001208 SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION	BUDGET APPROVAL - ENCUMBVOUCHER
STATE OF OHIO	VENDOR LD NO 42992
	VENDOR I.D. NO.
FOR AUDITORS USE ONLY Date:	PURCHASED FROM:
Then and Now Certficate:	
Warrant Received by:	Jeff Orndorff LPA
Date:	
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 HEAD SIGNATURE
QUANTITY UNIT FUND DESCRIPTION	UNIT COST TOTAL COST
1.0000 Each Contracted Services - Contrac	
1001 1001-008-00-601 - Contrac	et Services 25,000.00
100	PG111-May22
	-
	RECFINED FEB 0 9 2023
	"ICCHNICO
	FFR
	2023
	Geauge
	Geauga County Audito
	- adillo)
Drocor	TOTAL DUE \$25,000.00

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

dr.

Cr.

2/13/2023

ADJUSTMENT

PURCHASE ORDER NO. _2022 -00003908

P.O. DATE

1099 AMT.

11/18/2022

\$40.00

ACCOUNT NO.

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 PROBATE DIVISION GEAUGA COUNTY, OHIO

IN RE:

) JUDGE TIMOTHY J. GRENDE

PROBATE COURT **EXPENDITURES**

G) PROPER ADMINISTRATIVE ORDER

JEFFREY T ORNDORFF CO LPA 2023-46

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$40.00 (Forty Dollars and No Cents) from 1001-008-00-601 payable to JEFFREY TORNDORFF CO LPA, for guardianship fees for 19PG111, 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 GEAUGA COUNTY, OHIOLED JUDGE TIMOTHY J. GRENDELL IN COMMON PLEAS COURT

In Re: GUARDIANSHIP OF	Estate
Case No. 19 PG 111	Guardianship PUBATE-JUVENILE
	Other GEAUGA COUNTY, OHIO
·	Cutor
APPLICATION FOR PAYMENT O	OF FEES FROM PUBLIC FUNDS
JEFFREY T. ORNDORFF	, as: guardian attorney
guardian ad litem other	Janes Janes Annie
in this matter applies for a court order for pays	ment of fees, for services rendered during the
calendar year of 20 ²²	
	· .
The applicant is seeking a court order for pa	
rendered during the calendar year stated above.	0 M. 10 . 11
Signature:	- The withing M
Applicant Name:	JEFFREY T. ORNDORFF
Street:	117 SOUTH ST., #110 CHARDON, OH 44024
City, State, Zip:	
Phone:	440-285-1710 Atty. Reg. 0021460
[]	- /
Judgment Entry	<u>√</u> Magistrate's Order
The application is well taken and it is 0	- · · · · · · · · · · · · · · · · · · ·
\$_ \(\frac{1}{10}\) for the calendar year of 2	.0 <u>~~</u> .
	Α
The application is denied.	
-1 10-	\propto $A \sim V$
Date: 5/19/22	y J. Grendel Megistrate Abbey L. King Some Control of the Control
t Judge i moui	y J. Grendel Magistrate Abbey L. King
THIS IS TO CERTIFY THAT THE F TRUE AND CORRECT COPY OF T	OREGOING IS A GOLD THE DOCUMENT ON GOLD THE PROCESS OF THE PROCESS
FILE IN THIS OFFICE, EXCEPT FO OF SOCIAL SECURITY NUMBERS	DR THE REDACTION S, IF ANY, SS MY HAND SO THE REDACTION S
ENTERED 5.0.22 WITNES AND SEAL OF SAID COURT THIS	SS MY HAND DAY OF DAY OF
	othy J. Grendell $\mathbf{P} \stackrel{\mathbf{F}}{=} \frac{\mathbf{F}}{\mathbf{F}}$
BY DEPUTY CL	ERK DO 22 OUR

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