

## Auditor Charles E. Walder

Chief Fiscal Officer

#### **Return Voucher Form**

Date: 06/23/2023

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00001521 Jeffrey Orndorff \$625.00

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	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 or initials on Court Order. No invoice provided. Remit address on Court order does not match New World.

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.

#### CHARLES E. WALDER GEAUGA COUNTY AUDITOR

by GEAUGA COUNT SALES AND USE	Y FEDERAI D TAX EXEI	MPTION - PO	DLITICAL SUBDIVISION		RESOLUTION JOURNAL PAGE BUDGET APPROVAL	- ENCUMB	VOUCHER
FOR AUDITOR	SELICE ON		TE OF OHIO		VENDOR I.D. NO.	4	2992
			Date:		PURCHASED FROM:		
						- 0 1 5	
					Jer	frey Orndorff	
SHIP TO: GEAUGA CO	and a second second				INVOICE TO: GEAUGA COUNTY		
PROBATE / JUVENILE COURT -JUDGE GRENDELL				PROBATE / JUVENILE COURT -JUDGE GRENDELL			
231 MAIN STREET SUITE 2 CHARDON, OH 44024				231 MAIN STREET SUITE 2 CHARDON, OH 44024			
					Kin boo	NT HEAD SIGN	IATURE
QUANTITY 1.0000	UNIT Each	1001	DESCRIPTION Other Expenses - Other 1001-008-00-901 - Other 2	25,000.00 23 PG 71		UNIT COST 25,000.0000 ECEN JUN 2 2 Geauga C	TOTAL COST \$25,000.00

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

dr

Cr.

TOTAL DUE

\$25,000.00

\$ 625.00

ACCOUNT NO.

06/27/2023

**ADJUSTMENT** 

PURCHASE ORDER NO. 2023-00001367

GEAUGA CO. BOARD OF COMMISSIONERS:

P.O. DATE

1099 AMT.

SESSION

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

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

2023 JUN 21 PM 2: 48

PROBATE-JUVENILE

IN RE:

PROBATE COURT **EXPENDITURES** JEFFREY T ORNDORFF CO LPA ) PROPER ADMINISTRATIVE ORDER

) JUDGE TIMOTHY J. GRENDERINI Y. OHIO

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$625.00 (Six Hundred Twenty Five Dollars and No Cents) from 1001-008-00-901 payable to JEFFREY T ORNDORFF CO LPA, for guardianship fees for 23 PG 71, 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, OHIO JUDGE TIMOTHY J. GRENDELL PLOOMMON PLEAS COURT

	787					
In Re:	Estate 2023 JUN 12 AM 9: 32					
Case No. 23 PG 000071 /	Guardianship ROBATE-JUVENILE					
	Other GEAUGA COUNTY, OHIO					
2						
APPLICATION FOR PAYMENT O	F FEES FROM PUBLIC FUNDS					
JEFFREY T. ORNDORFF						
Tayordian ad litera Tathan	, as: guardian attorney					
guardian ad litem other						
in this matter applies for a court order for payn	nent of fees, for services rendered during					
the calendar year of 2023						
The applicant is seeking a court order for pay	ment of \$625.00 for such sonitors					
rendered during the calendar year stated above.	, lor such services					
Signature;	and with and and					
Applicant Name:	JEFFREY T. ORNDORFF					
Street:	117 SOUTH ST., #110 •					
City, State, Zip:	CHARDON, OH 44024					
Phone:	440-285-1710 Atty. Reg. 21460					
Judgment Entry Magistrate's Order						
<b>\</b>						
The application is well taken and it is O	/					
\$ 625.5 for the calendar year of 20	) <u>23</u> .✓					
	*					
The application is denied.	∞					
	10					
Date: 6-13-23	I The sell					
Judge Timothy	J. Grendell/Magistrate Abbey L. King					
• •	THIS IS TO CERTIFY THAT THE FOREGOING IS A					
	TRUE AND CORRECT COPY OF THE DOCUMENT ON FILE IN THIS OFFICE, EXCEPT FOR THE REDACTION					
8: 40 OHIO OHIO	OF SOCIAL SECURITY NUMBERS, IF ANY, ENTERED WITNESS MY HAND					
	AND SEAL OF SAID COURT THIS 14 DAY OF					
OUT THE AN	JUDGE & EX-OFFICIO CLERK  BY COLAN DEPUTY CLERK					
	0 00					
GC PF 15.16A – Application for Payment of Fees from Public Funds						