

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date: 09/05/2023

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

From: Auditor's Office Fiscal Department

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 voucher or invoice. Encumbrance number on voucher cover [2023-00001369] is not the same as the assigned encumbrance number in New World [2023-00001367].

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

\$5,000.00
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

GEAUGA COUNTY AUDITOR	RESOLUTION JOURNAL		
by, Deputy Auditor GEAUGA COUNTY FEDERAL I.D. NO. 34-6001208 SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION	PAGE BUDGET APPROVAL - ENCUMBVOUCHER		
STATE OF OHIO	VENDOR I.D. NO. 42992		
FOR AUDITORS USE ONLY Date: Then and Now Certficate:	PURCHASED FROM:		
Warrant Received by: Date:	Jeffrey Orndorff		
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		
	Limbert an		
	DEPARTMENT HEAD SIGNATURE		

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

dr.

cr.

09/04/2023

ADJUSTMENT

PURCHASE ORDER NO. 2023-00001369

GEAUGA CO. BOARD OF COMMISSIONERS:

P.O. DATE 01/03/2023

1099 AMT.

\$ 1,075.00

ACCOUNT NO.

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Other Expenses - Other 1001-008-30-901 - Other 5,000.00	5,000.0000	\$5,000.00
			23 PM 287		
			R	ECEIVE AUG 3 1 202	D
	s		G	eauga County A	uditor
<u>L</u>			_	TOTAL DUE	\$5,000.00

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

PROBATE DIVISION
2023 AUG 30 PM 2: 20

) JUDGE TIMOTHY J. GRENDELL

)

NOT

) PROPER ADMINISTRATIVE ORDER

JEFFREY T ORNDORFF CO LPA FOR) 2023-200

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$1,075.00 (One Thousand Seventy Five Dollars and No Cents) from 1001-008-00-901 payable to JEFFREY T ORNDORFF CO LPA, for attorney fees 23 PM 287, 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

IN RE:

PROBATE COURT

EXPENDITURES

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

In Re:Estate
Guardianship
Other ALLEGED(MENTALLY ILL: U: □
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 payment of fees, for services rendered during
the calendar year of 20 23 .
The applicant is seeking a court order for payment of \$1,075.00 , for such services rendered during the calendar year stated above. Signature: Applicant Name: Street: City, State, Zip: Phone: Judgment Entry Magistrate's Order Magistrate of \$1,075.00 , for such services JEFFREY T. ORNDORFF 117 SOUTH ST., #110 CHARDON, OHIO 44024 440-285-1710 Atty. Reg. 0021460
The application is well taken and it is ORDERED that the Applicant be paid \$1,000.
The application is denied.
Date: 8-14-23 Judge Timothy J. Gendell/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 OF SOCIAL SECURITY NUMBERS, IF ANY, ENTERED CA/14/2023 WITNESS MY HAND AND SEAL OF SAID COURT THIS 30 DAY OF August 2023 Timothy J. Grendell BY A SEAL OF SAID COURT CLERK GC PF 15.16A — Application for Payment of Fees from Public Funds