

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date: 01/23/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00000191 Jeffrey Orndorff \$5,600.00

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	Due Date Deadline Missed
Documents	X Other
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 that at-issue requested payment out of the Geauga County Treasury. Also, no original signature on the voucher. No invoice provided.

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.

GEAUGA COUNTY FEDERAL I.D. NO. 34-6001208

FOR AUDITORS USE ONLY

Then and Now Certficate:

Warrant Received by:

SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION

CHARLES E. WALDER GEAUGA COUNTY AUDITOR

STATE OF OHIO

, Deputy Auditor

Date:_

Date:	
SHIP TO: GEAUGA COUNTY PROBATE / JUVENILE COURT -JUDGE GRENDELL 231 MAIN STREET SUITE 2 CHARDON, OH 44024	INVOICE TO: GEAUGA COUNTY PROBATE / JUVENILE COURT -JUDGE GRENDELL 231 MAIN STREET SUITE 2 CHARDON, OH 44024
	DEPARTMENT HEAD SIGNATURE
QUANTITY UNIT FUND DESCRIPTION 1.0000 Each Other Expenses - Other 1001-008-00-901 - Other	
	23PG158 RECEIVED JAN 19 2024
	Geauga County Auditor

Presented by Court as a courtesy only,

NOT statutorily required

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

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

01/22/2024

ADJUSTMENT

PURCHASE ORDER NO. 2023-00001367

BUDGET APPROVAL - ENCUMB_

GEAUGA CO. BOARD OF COMMISSIONERS:

Jeffrey Orndorff

TOTAL DUE

\$25,000.00

P.O. DATE

1099 AMT.

SESSION_ RESOLUTION JOURNAL PAGE

VENDOR I.D. NO.

PURCHASED FROM:

01/03/2023

\$ 5,600.00

VOUCHER

42992

ACCOUNT NO.

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

2024 JAN 18 PM 4: 35

PROBATE-JUVENILE

IN RE:

GEAUGĂ COUNTY. OF JUDGE TIMOTHY J. GRENDELL

PROBATE COURT **EXPENDITURES**

) PROPER ADMINISTRATIVE ORDER

JEFFREY T ORNDORFF CO LPA

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$5,600.00 (Five Thousand Six Hundred Dollars and No Cents) from 1001-008-00-901 payable to JEFFREY T ORNDORFF CO LPA, for 23PG158 Guardianship fees, 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.

2024-15

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.

(u.1/8/2024

CC: Fiscal Director

PROBATE COURT OF GEAUGA COUNTY, OHIO ON PLEAS COURT In Re. Estate Case No. 23 PG 158 Guardianship APPLICATION FOR PAYMENT OF FEES FROM PUBLIC FUNDS JEFFREY T. ORNDORFF CO., L.P.A. guardian guardian ad litem in this matter applies for a court order for payment of fees, for services rendered during x xtnexcelendar variation (2023. The applicant is seeking a court order for payment of \$5,600.00 rendered during the calendar year stated above. Signature: Applicant Name: 117 SOUTH ST., #110 Street: CHARDON, OH / City, State, Zip: Phone: 440-285-1710 Atty. Reg. 0021460 Judgment Entry Magistrate's Order The application is well taken and it is ORDERED that the Applicant be paid \$_5,6%. for the calendar year of 20_23. The application is denied. Date: 12-20-23 Grendell/Magistrate Abbey L. King THIS IS TO CERTATY THAT THE FOREGOING IS A TRUE AND CORRECT COPY OF THE DOCUMENT ON

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