

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date: 02/01/2024

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

From: Auditor's Office Fiscal Department

	7-7-2-100
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 the voucher. Services date references for year 2023; however, encumbrance G/L is 01/03/2024. 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

Geeuga County, Chardon Ohio January 3, 2024
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of

F 5 ...

\$45,000.00
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		PURCHASE ORDER NO. 2024-00001415			
		GEAUGA CO. BOARD OF COMMISSIONERS: SESSION			
by GEAUGA COUNTY FEDERAL I.D. NO SALES AND USED TAX EXEMPTION S	Deputy Auditor 34-6001208 POLITICAL SUBDIVISION TATE OF OHIO	RESOLUTION JOURNAL PAGE BUDGET APPRO	VAL - ENCUMB_	VOUCHER	
FOR AUDITORS USE ONLY	Date	VENDOR I.D. NO.	7.	2992	
Then and Now Certficate:	540	PURCHASED FRO	OM:		
Warrant Received by		- AL			
Date			Jeffrey Orndo	TH T	
SHIP TO:					
GEAUGA COUNTY		INVOICE TO: GEAUGA COUNT	v		
PROBATE / JUVENILE COUR	T-JUDGE GRENDELL	PROBATE / JUVE		GE GDENDELL	
231 MAIN STREET SUITE 2		231 MAIN STREE	T SUITE 2	OC ONLINDELL	
CHARDON, OH 44024		CHARDON, OH 44	1024		
		Knik	el and		
QUANTITY UNIT FUND	DESCRIPTION	DEPAR	MEN LEAD SIG		
1 0000 Each 1001	Contracted Services - Contract Services 1001-008-00-601 - Contract Services	45,000 00	45,000 0000		
	02PG327 2	23PG195			
		RE	CEIVE	b	
			JAN 31 2024		
		Gea	auga County Aug	itor	

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT 02/05/2024

TOTAL DUE

\$45,000.00

ADJUSTMENT ACCOUNT NO.

Cr.

P.O. DATE

01/03/2024 1099 AMT.

\$ 1,625.00

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

PROBATE DIVISION 2024 JAN 31 AM 10: 19
GEAUGA COUNTY, OHIO

PROBATE JUVENILE
DIVISION
GEAUGA COUNTY, OHIO
) JUDGE TIMOTHY J. GRENDELL
)
PROBATE COURT
EXPENDITURES
JEFFREY T ORNDORFF CO LPA

PROBATE - JUVENILE
DIVISION
GEAUGA COUNTY, OHIO
)
PROPER ADMINISTRATIVE ORDER
) 2024-45

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$1,625.00 (One Thousand Six Hundred Twenty Five Dollars and No Cents) from 1001-008-00-601 payable to JEFFREY T ORNDORFF CO LPA, for attorney fees for 02PG327 & 23PG195, 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

PROBATE COURT OF GEAUGA COUNTY, OHIO PLEAS COURT JUDGE TIMOTHY J. GRENDELL 7024 JAH - 3 PM 1:12 Estate In Re: Case No. 02 PG 327 Guardianship Other APPLICATION FOR PAYMENT OF FEES FROM PUBLIC FUNDS JEFFREY T. ORNDORFF CO., L.P.A. 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 \$500.00 , for such services rendered during the calendar year stated above. Signature: Applicant Name: 117 SOUTH ST., #110 Street: CHARDON, OH 44024 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 pe gaid for the calendar year of 2023. The application is denied. Date: 1-16-24 Grendell/Magistrate Abbey L. King ACIDENDANGER: "MELLE MALLE MELLE IN ALLE WAS ARRESTED AND ADDRESS OF THE ACID ADDRESS OF THE A UE AND CORRECT COPY OF THE DOCUMENT ON H.E IN THIS OFFICE, EXCFPT FOR THE REDACTION NTEREO 1-10-24 WINESSMY HAND AND SEAL OF SAID COURT THIS 20 DAY OF JOYNAMA 2024 Timothy J. Grendell Timothy J. Grendell

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

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

=	w up	2024 JAN -3 PM 1:12
In Re: Case No. 23 Po	2 000405	PRINATE OF
Case No. 23 PG	3 000 195	GEAUGA COUNTRY
		OtherOther
APPI	ICATION FOR PAYMENT O	F FEES FROM PUBLIC FUNDS
JEFFREY T. OF	RNDORFF CO, L.P.A.	as: Wattorney
The state of the s	tem other	as. Why guardian V attorney
		nent of fees, for services rendered during
the calendar year	of 20 <u>23</u> .	
The applicant is rendered during to the specific state of the spec	seeking a court order for pay he calendar year stated above. Signature: Applicant Name: Street: City, State, Zip: Phone: Judgment Entry	JEFFREY T. ORNDORFF CO, L.P.A. 117 SOUTH ST., #110 CHARDON, OH 44024 440-285-1710 Atty. Reg. 0021460 Magistrate's Order RDERED that the Applicant be paid
The appli	cation is denied.	
Date: <u>1-23-24</u>	Mukay	J. Grendell/Magistrate Abbey L. King Muhad L. Hurl TRUE AND CORRECT COPY OF THE DOCUMENT ON FILE IN THIS OFFICE, EXCEPT FOR THE REDACTION OF SOCIAL SECURITY NUMBERS, FANY, ENTERED 1 23 24 WITHESS MY HAND AND SEAL OF SAID COURT THIS 20 DAY OF JINDUNY 2024 Timothy J. Grendell JUDGE & BY OFFICIO CLERK