

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

SUBJECT: Batch # 2024-00000291 Jeffrey Orndoff \$1,682.00

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.

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

CHARLES E. WALDER GEAUGA COUNTY AUDITOR

Deputy Auditor

SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION		BODGET AT TROVAL - ENGOIND		
FOR AUDITORS USE ONLY Then and Now Certficate: Warrant Received by:	Date:	VENDOR I.D. NO. PURCHASED FROM:	4 ffrey Orndorff	2992
Date:				
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 SU	JITE 2	
CHARDON, OH 44024		CHARDON, OH 44024		
		Hinbo DEPARTME	NT HEAD SIGN	IATURE
QUANTITY UNIT FUND	DESCRIPTION		UNIT COST	TOTAL COST
1.0000 Each 1001	Other Expenses - Other 1001-008-00-901 - Other 25,000.00		25,000.0000	\$25,000.00
	23P351	1		
1 1			ı	I

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

Cr.

\$ 1,682.00

ACCOUNT NO.

02/05/2024

ADJUSTMENT

PURCHASE ORDER NO. 2023-00001367

GEAUGA CO. BOARD OF COMMISSIONERS:

BUDGET APPROVAL - ENCUMB VOUCHER

3 1 2024

TOTAL DUE

\$25,000.00

Geauga County sudito

P.O. DATE

1099 AMT.

SESSION RESOLUTION JOURNAL PAGE

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 COURT PLEAS COURT PROBATE DIVISION
GEAUGA COUNTY, OHIO

2024 JAN 3 | AM 10: 18

PROBATE - JUVENILE
DIVISION
GEALIGA COURT
FOR
PROBATE COURT
EXPENDITURES
JEFFREY T ORNDORFF CO LPA

PROBATE - JUVENILE
DIVISION
GEALIGA COURT
POR ALIGA COURT

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$1,682.00 (One Thousand Six Hundred Eighty Two Dollars and No Cents) from 1001-008-00-901 payable to JEFFREY T ORNDORFF CO LPA, for attorney fees for 23P351, 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 COUNTRASOMO JUDGE TIMOTHY J. GRENDELL

In Re: Case No. 23 P 351 APPLICATION FOR PAYMENT OF FEES FROM PUBLIC FUNDS JEFFREY T. ORNDORFF guardian 🗸 guardian ad litem other in this matter applies for a court order for payment of fees, for services rendered during the calendar year of 2023. The applicant is seeking a court order for payment of \$1682.00 ___, for such services rendered during the calendar year stated above. Signature: Applicant Name: 117 SOUTH ST., #110 Street: CHARDON, OH 44024 City, State, Zip: Atty. Reg. 0021460 440-285-1710 Phone: Magistrate's Order Judgment Entry The application is well taken and it is ORDERED that the Applicant be paid for the calendar year of 2023. The application is denied. Grendell/Magistrate Abbey L. King ACTIONS OF THE PROPERTY OF A STATE OF THE ST BUE AND CORRECT COFY OF THE DOCUMENT ON WE IN THIS OFFICE, EXCEPT FOR THE REDACTION VD SEAL OF SAID COURT THIS _ UNDVANYA_, 2024 Timo Timothy J. Grendell JE & EXYCH FICIO CLERK DEDITTY CZERK GC PF 15.16A – Application for Payment of Fees from Public Funds