

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date: 05/23/24

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

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	Due Date Deadline Missed
Documents	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 original signature on the voucher cover or invoice. Remit does not match New World remit address.

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 0.R.C. 5705,41D

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

\$45,000.00
has been lawfully approved, authorized or directed for such purposa and is in the Treasury or in the process of collection to the credit of the fund isted next to the fem below free from any previous encumbrances

	PURCHASE ORDER NO. <u>2024-00001415</u>	
CHARLES E. WALDER GEAUGA COUNTY AUDITOR	GEAUGA CO. BOARD OF COMMISSIONERS: SESSION	
by Deputy Auditor GEAUGA COUNTY FEDERAL LD. NO 34-5001208 SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION STATE OF OHIO	JOURNAL PAGE BUDGET APPROVAL - ENCUMBVOUCHER	
FOR AUDITORS USE ONLY Date	VENDOR I.D. NO. 42992	
Then and Now Certificate:	PURCHASED FROM:	
Warrant Received by:		
Oate		
SHIP TO:		
GEAUGA COUNTY	INVOICE TO: 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	
	DEPARTMENT PLEAD SIGNATURE	
QUANTITY UNIT FUND DESCRIPTION	UNIT COST TOTAL COST	
1 0000 Each Contracted Services - Contract Ser		

WARRANT NO. VOUCHER DATE | VOUCHER AMOUNT

\$ 325.00

ACCOUNT NO.

5/30/2024

ADJUSTMENT

P.O. DATE

1099 AMT.

01/03/2024

QUANTITY UNIT FUND DESCRIPTION UNIT COST TOTAL COST 10000 DESCRIPTION Contract Services - Contract Services 45,000 000 1001-008-00-601 - Contract Services 45,000 000 PR CEIVED MAY 2 2 2024 Geauga County Auditor 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

FILED
BY COMMON PLEAS COURT

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

2024 MAY 22 AM 11: 47

PROBATE-JUVENH T

	NOT	DIVISION GEAUGA COUNTY, GHID
IN RE:	FOR) JUDGE TIMOTHY J. GRENDELL
PROBATE COURT	VETTING)
EXPENDITURES	•) PROPER ADMINISTRATIVE ORDER
JEFFREY T ORNDORF	F CO LPA	2024-123

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$325.00 (Three Hundred Twenty Five Dollars and No Cents) from 1001-008-00-601 payable to JEFFREY T ORNDORFF CO LPA, for 04PG113 attorney 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.

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 GE	J. GRENDELL ₂₀₀	
JUDGE TIMOTHY	J. GRENDELL	
In Re: i, INCOMPETENT	J. GRENDELL 2024 MAY -6 AM 9: 34 Guardianship Vision	
Case No. 04 PG 113	= VOAIF- III.	
	Guardianship VISION ENILE Other ATTORNEY Y. OHIO	
	<u> </u>	
APPLICATION FOR PAYMENT OF		
JEFFREY T. ORNDORFF CO, LP.A.	as: guardian attorney	
guardian ad litem other	·	
in this matter applies for a court order for payme	ent of fees, for services rendered during	
the calendar year of 20 24	•	
,	· ·	
The applicant is seeking a court order for payn rendered during the calendar year stated above.	nent of \$325.00 , for such services	
Signature:	a Maranda M	
Applicant Name:	JEFFREY T. ORNDORFF CO, LP.A.	
Street:	117 SOUTH STREET, #110	
City, State, Zip:	CHARDON, OH 44024	
Phone:	440-285-1710 Atty. Reg. <u>0021460</u>	
Judgment Entry	Magistrate's Order	
,		
The application is well taken and it is ORDERED that the Applicant be paid		
\$325.00 for the calendar year of 20	<u>年</u> .	
	•	
The application is denied.		
Date: 5/13/24 Mich	al L. Mant	
₽	J. Grendell/Magistrate Abbey L. King	
IS ANII:	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 5 - 4 - 24 WITNESS MY HAND AND SEAL OF SAID COURT THIS 1 D DAY OF	
Z0Z4 MAY 13 PRUBATE- DIVI	JUDGE & EX-OFFICIO CLERK BUTTO DEPUTY CLERK	
GC PF 15.16A – Application for Payment of Fees from Public Funds		