

# Auditor Charles E. Walder

Chief Fiscal Officer

# **Return Voucher Form**

Date: 02/02/23

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00000304 Schraff Thomas Law \$450.00

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  Missing "OK to Pay" Initials/Signature	Due Date Deadline Missed  X Other	
ivilssing 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. Services rendered during the calendar year 2022; however, the encumbrance G/L is 01/03/2023.

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.

## CHARLES E. WALDER GEAUGA COUNTY AUDITOR

by, Deputy Au GEAUGA COUNTY FEDERAL I.D. NO. 34-6001208 SALES AND USED TAX EXEMPTION - POLITICAL SUBDI STATE OF OHIO	BUDGET APPRO	VAL - ENCUMBVOUCHER
11 519-01 1922/01 5100-01 1930-	VENDOR I.D. NO. PURCHASED FR	
Then and Now Certficate: Warrant Received by: Date:	S	chraff Thomas Law
SHIP TO: GEAUGA COUNTY PROBATE / JUVENILE COURT -JUDGE GRE	INVOICE TO: GEAUGA COUNT PROBATE / JUVE	TY ENILE COURT -JUDGE GRENDELL
231 MAIN STREET SUITE 2 CHARDON, OH 44024	231 MAIN STREE CHARDON, OH 4	
	Link	RTMENT HEAD SIGNATURE
	vices - Contract Services -601 - Contract Services 25,000.00 94PG83	UNIT COST TOTAL COST \$25,000.000
		Geauga County Additor

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

dr.

Cr.

TOTAL DUE

\$25,000.00

\$ 450.00

ACCOUNT NO.

2/6/2023

**ADJUSTMENT** 

PURCHASE ORDER NO. 2023-00001363

GEAUGA CO. BOARD OF COMMISSIONERS:

P.O. DATE

1099 AMT.

SESSION\_ RESOLUTION

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

PROBATE DIVISION

GEAUGA COUNTY, OHIO

023 FEB - 1 AM 10: 03

SCHRAFF THOMAS LAW LECTING ) 2023-42

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$450.00 (Four Hundred Fifty Dollars and No Cents) from 1001-008-00-601 payable to SCHRAFF THOMAS LAW LLC, for indigent guardian fees for 94PG83, 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.

IMOTHY J GRENDELL, JUDGE

CC: Fiscal Director

# PROBATE COURT OF GEAUGA COUNTY, OHLOMMON PLEAS COURT

JUDGE TIMOTHY J. GRENDELL 2023 JAN 17 AM 10:58 Guardianship of PROBATE-JUST NIES Case No. 94 PG 000083 APPLICATION FOR PAYMENT OF FEES FROM PUBLIC FUNDS Patricia J. Schreif Thomas Law Jas: V guardian guardian ad litem otherin this matter applies for a court order for payment of fees, for services rendered during the calendar 20 22\_ The applicant is seeking a court order for payment of \$450.00 for such services rendered during the calendar year stated above. Signature: Patricia J. Schraff; Schraff Thomas Law Applicant Name: 2802 SOM Center Rd. Suite 200 Street: Willoughby Hills, OH 44094 City, State, Zip: (440) 569-1505 Phone: Atty. Reg. 0006830 **Judgment Entry** Magistrate's Order The application is well taken and it is ORDERED that the Applicant be \_ for the calendar year of 20 🍛 The application is denied

Judge Timothy J. Grendell/Magistrate Abbey L. King

Judge, sitting by assignment

22 JA 3035

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