

# Auditor Charles E. Walder

Chief Fiscal Officer

#### **Return Voucher Form**

Date: 02/10/2023

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00000360 Schraff Thomas Law \$525.00

	National Control of the Control of t	
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. 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 GEAUGA COUNTY FEDERAL SALES AND USED TAX EXEM	APTION - PC	LITICAL SUBDIVISION	PAGE BUDGET APPROVAL	- ENCUMB	_VOUCHER	
	SIAI	E OF OHIO	VENDOR I.D. NO.	9	9470	
FOR AUDITORS USE ONL		Date:	PURCHASED FROM:			
A CONTRACT OF THE PARTY OF THE			Cohre	# Thomas I a		
Warrant Received by:			Schraff Thomas Law			
Date	'a					
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 SUITE 2				
CHARDON, OH 44024			CHARDON, OH 44024			
			DEPARTME	NI HEAD SIGN	IATURE	
QUANTITY UNIT	FUND	DESCRIPTION	<b>网络原则对外的</b>	UNIT COST	TOTAL COST	
1.0000 Each	1001	Contracted Services - Contract Services 1001-008-00-601 - Contract Services		25,000.0000	\$25,000.00	
			40			
		22PG131				
		221 0131				
				RECE	EIVED	
				FEB (	9 2023	
				Geauga Co	ounty Auditor	

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

Cr.

TOTAL DUE

\$25,000.00

2/13/2023

**ADJUSTMENT** 

PURCHASE ORDER NO. 2023-00001363

GEAUGA CO. BOARD OF COMMISSIONERS:

P.O. DATE

1099 AMT.

SESSION RESOLUTION JOURNAL

01/03/2023

\$ 525.00

ACCOUNT NO.

Presented by Court as a courtesy only, NOT statutorily required

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

FILED
IN COMMON PLEAS COURT

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

2023 FEB -8 PM 12: 03

FROBATE-JUVĖNILY DIVISION GEAUGA COUNTY, OHIO

IN RE:

) JUDGE TIMOTHY J. GRENDELL

PROBATE COURT
EXPENDITURES
SCHRAFF THOMAS LAW LLC

NOT FOR VETTING

) PROPER ADMINISTRATIVE ORDER

VEITING ) 2023-51

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$525.00 (Five Hundred Twenty Five Dollars and No Cents) from 1001-008-00-601 payable to SCHRAFF THOMAS LAW LLC, for attorney fees for 22PG131, 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 CONTROLEAS COURT JUDGE TIMOTHY J. GRENDELL

Consultanation of	2023 JAN -3 AM 9: 11
Guardianship of	PROBATE-JUVENILE
Case No. <u>22 PG 000131</u>	DIVISION GEAUGA COUNTY, OHIO
	. destada desta la cina
APPLICATION FOR PAYMENT OF	E EEES EDOM DIIRI IC EIINDS
	·
John P. Thomas & Schraffhomas Law	ds. guardian 🗸 attorney
guardian ad litem other	
in this matter applies for a court order for paym	nent of fees, for services rendered
during the calendar 20 22	,
	TOT 00 /
The applicant is seeking a court order for payn	nent of $\$\frac{525.00}{\cdot}$ , for such services
rendered during the calendar year stated above.	
Signature:	The Sharmer
Applicant Name:	John P. Thomas Schraff Thomas Law, LLC
Street:	2802 SOM Center Rd. Suite 200
City, State, Zip:	Willoughby Hills, OH 44094
Phone:	(440) 569-1505 Atty. Reg. 0079630
<u></u>	7
Judgment Entry	Magistrate's Order
The application is well taken and it is O	RDERED that the Applicant be 3
paid \$ 525 for the calendar y	RDERED that the Applicant be Paul AN COMMON PILE PAUL PAUL PAUL PAUL PAUL PAUL PAUL PAUL
	S A TON
•	
The application is denied	ALM SAGE
The application is deflied	OHIO Y. STINIS SACTIONS OF SAC
1:72.33 1000	
Date: 1-3-33 Quidae Timothy	/ J. Grendell/Magistrate Abbey L. King 2002 2002
	ge, sitting by assignment
	7J. Grendell/Magistrate Abbey L. King ge, sitting by assignment アプト 303万
	and the last last last last last last last last

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