

## 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 Schraff Thomas Law \$950.00

Dept. Head Signature Missing on Cover Incorrect Account Number Incorrect Remit Address Insufficient Cash Balance Available Batch not Approved in New World Insufficient Balance Available on PO Missing Original Invoice/Supporting Documents Missing "OK to Pay" Initials/Signature	Incorrect Vendor Numbers (s) Incorrect/No Encumbrance No. Incorrect Voucher Amount Incorrect G/L Date Expense Precede Encumbrance Remit Copy Missing Due Date Deadline Missed  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

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.

CHARLES E. WALDER GEAUGA COUNTY AUDITOR		PURCHASE ORDER NO. 2024-00001415  GEAUGA CO. BOARD OF COMMISSIONERS: SESSION
FOR AUDITORS USE ONLY Then and Now Certficate:	POLITICAL SUBDIVISION ATE OF OHIO  Date	RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMBVOUCHER VENDOR I.D. NO. 9470 PURCHASED FROM:
		Schraff Thomas Law
SHIP TO:		INVOICE TO:
GEAUGA COUNTY		GEAUGA COUNTY
PROBATE / JUVENILE COURT	-JUDGE GRENDELL	PROBATE / JUVENILE COURT -JUDGE GRENDELL
231 MAIN STREET SUITE 2 CHARDON, OH 44024		231 MAIN STREET SUITE 2
3.17.1.0311, 011.44024		CHARDON, OH 44024
		DEPARTMENT SIGNATURE
QUANTITY UNIT FUND	DESCRIPTION	UNIT COST TOTAL COST
1 0000 Each 1001	Contracted Services - Contract Service 1001-008-00-601 - Contract Service	45 000 0000
18PG308 14PG530		
RECEIVED		
	J	AN <b>3 1</b> 2024
	Geau	ga County Auditor

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

TOTAL DUE

\$45,000.00

**ADJUSTMENT** 

P.O. DATE

1099 AMT.

01/03/2024

\$ 950.00

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 FICHMON PLEAS COURT

# IN THE COURT OF COMMON PLEAS PROBATE DIVISION 2024 JAN 31 AM 10: 19 GEAUGA COUNTY, OHIO

PROBATE-JUVENILF DIVISION GEAUGA COUNTY, ONIO

IN RE:

PROBATE COURT EXPENDITURES SCHRAFF THOMAS LAW LLC NOT ) JUDGE TIMOTHY J. GRENDELL FOR ) VETTING ) PROPER ADMINISTRATIVE ORDER ) 2024-47

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$950.00 (Nine Hundred Fifty Dollars and No Cents) from 1001-008-00-601 payable to SCHRAFF THOMAS LAW LLC, for guardianship fees for 18PG308 & 14PG530, 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 COUNTY, OHIO

JUDGE TIMOTHY J. GRENDELL

IN COMMON PLEAS COURT

Guardianship of	2026 184 0 0	
Case No. 18 PG 000308	2024 JAN -9 PM 1: 16	
<u> </u>	PROBATE-JUVENILE	
APPLICATION FOR PAYMENT OF THE PAYMENT	GEAUGA COUNTY. OHIO	
APPLICATION FOR PAYMENT OF FEES FROM PUE	BLIC FUNDS	
Dotricio I Cobrott Allat	attorney	
guardian ad litem other		
in this matter applies for a court order for payment of fees, for servi	ces rendered	
during the calendar 20 23_		
The applicant is seeking a court order for payment of \$450.00 rendered during the calendar year stated above.	, for such services	
Signature: Palicia O	Schildy	
Applicant Name: Patricia J. Schraff	and of the second	
Street: 2802 SOM Center F	Rd. Suite 200	
City, State, Zip: Willoughby Hills, OH	44094	
Phone: 440-569-1505	_Atty. Reg. #0006830	
Judgment Entry Magistrate's Order		
The application is well taken and it is ORDERED that the Ap	onlicant he	
paid \$ \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	2 -	
, , , , , , , , , , , , , , , , , , ,	N COMM 2024 JA) PROB GEAUG	
The application is denied ,		
	TKI PH D	
Date: 1/17/24	D AS COURT WE WILF	
Magistrate Abbey L	PACE TO CERTIFY THAT THE FUREGOING IS A PROBAND ADDREST COPY OF THE DOCUMENT OF THE REDACTION OF THE REDACTI	
	A SOCIAL SECURITY NUMBERS, GANY, NTEREU TT T-24 WITNESS MY HAND DEPENDENT OF THE OWNERS MY HAND	
	MDSEALOFSAID COURT THIS 20 DAY MYNAYA, 2024 Timothy J. Grendel	
GC PF 15.16A – Application for Payment of Fees from Publi	DESERVATION OF SERVICE OF SERVICE SERVICES SERVICES OF	

# PROBATE COURT OF GEAUGA COUNTY OF GEAS COURT

2024 JAN -9 PM 1: 17

Guardianship of	2 Lu 1: 11
Case No. 14 PG 000530	PROBATE-JUVENILE
-	GEAUGA COUNTY, OHIO
APPLICATION FOR PAYMENT O	F FEES FROM PUBLIC FUNDS
Patricia J. Schraff Oschraff Thomaslaw LLC	; as:  guardian attorney
guardian ad litem other	
	cont of food for consisted randoms.
in this matter applies for a court order for payn during the calendar 20 23	lent of fees, for services rendered
during the calendar 20	
The applicant is seeking a court order for payn rendered during the calendar year stated above.	ment of \$500.00 , for such services
Signature:	Pallera Olhan
Applicant Name:	Patricia J. Schraff
Street:	2802 SOM Center Rd. Suite 200
City, State, Zip:	Willoughby Hills, OH 44094
Phone:	440-569-1505 Atty. Reg. #0006830
Judgment Entry V	Magistrate's Order
The application is well taken and it is O	RDERED that the Applicant to 2
paid \$ 500 00 for the calendar ye	RDERED that the Applicant by PROBLEM CONTROL OF THE PROBLEM CONTROL
	20 COCK
The application is denied	ACCUMENT OF THE PARTY OF THE PA
The application is deflied	CHID X
Date: 1/17/24	
Judge/Magistr Maaistro	[ A f ] [ 1 /
118	TPUE AND CORRECT COPY OF THE DOCUMENT ON
	THE IN THIS DEFICE, EXCEPT FOR THE REDACTION WEST ALL SECURITY NUMBERS, IF ANY,
	AND SEAL OF SAID COURT THIS 20 DAY OF
GC PF 15.16A – Application for Paym	ent of Fees from Public Funds CiO CLERK