

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 \$225.00

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. 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

CHARLES E. WALDER GEAUGA COUNTY AUDITOR	GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION
by	JOURNAL PAGE BUDGET APPROVAL - ENCUMBVOUCHER
STATE OF OHIO FOR AUDITORS USE ONLY Then and Now Certificate: Warrant Received by: Date:	VENDOR I.D. NO. 9470 PURCHASED FROM: Schraff Thomas Law
SHIP TO: GEAUGA COUNTY PROBATE / JUVENILE COURT -JUDGE GRENDELL 231 MAIN STREET SUITE 2 CHARDON, OH 44024	INVOICE TO: GEAUGA COUNTY PROBATE / JUVENILE COURT -JUDGE GRENDELL 231 MAIN STREET SUITE 2 CHARDON, OH 44024
QUANTITY UNIT FUND DESCRIPTION 1.0000 Each 1001 Contracted Services - Contract Servic	
	RECEIVED

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

dr.

cr.

\$ 225.00

ACCOUNT NO.

Geauga County Auditor

\$25,000.00

TOTAL DUE

2/6/2023

ADJUSTMENT

PURCHASE ORDER NO. 2023-00001363

P.O. DATE

1099 AMT.

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 COMMON PLEAS COURT PROBATE DIVISION 2023 FEB - I AM 10: 03

GEAUGA COUNTY, OHIO

) JUDGE TIMOTHY J. GRE

IN RE:

PROBATE COURT **EXPENDITURES** SCHRAFF THOMAS LAW LLC

) PROPER ADMINISTRATIVE ORDER

2023-44

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$225.00 (Two Hundred Twenty Five Dollars and No Cents) from 1001-008-00-601 payable to SCHRAFF THOMAS LAW LLC, for indigent guardian fees for 21PG505, 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, PHIO FILED JUDGE TIMOTHY J. GRENDELL

Guardianship of :,	2023 JAN -3 AM 9: 11
Case No. 21 PG 000505	PROBATE-JUVENILE : DIVISION GEAUGA COUNTY, OHIO
APPLICATION FOR PAYMENT O	F FEES FROM PUBLIC FUNDS
John P. Thomas @ SchraffThomas Law	.as: guardian attorney
in this matter applies for a court order for payn	ent of fees, for services rendered
during the calendar 20 22	
The applicant is seeking a court order for payr rendered during the calendar year stated above.	nent of \$225.00 , for such services
Signature:	John . Alamas
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
Judgment Entry	Magistrate's Order
The application is well taken and it is O paid \$ for the calendar your theapplication is denied	The
Date: 1-35-33 (Quux	C C C C C C C C C C C C C C C C C C C
	J. Grendell/Magistrate Abbey L. King
	je, sitting by assignment しつ てん ろりろう
GC PF 15.16A – Application for Payr	ment of Fees from Public Funds