



**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 \$480.00**

<input type="checkbox"/> Dept. Head Signature Missing on Cover	<input type="checkbox"/> Incorrect Vendor Numbers (s)
<input type="checkbox"/> Incorrect Account Number	<input type="checkbox"/> Incorrect/No Encumbrance No.
<input type="checkbox"/> Incorrect Remit Address	<input type="checkbox"/> Incorrect Voucher Amount
<input type="checkbox"/> Insufficient Cash Balance Available	<input type="checkbox"/> Incorrect G/L Date
<input type="checkbox"/> Batch not Approved in New World	<input type="checkbox"/> Expense Precede Encumbrance
<input type="checkbox"/> Insufficient Balance Available on PO	<input type="checkbox"/> Remit Copy Missing
<input type="checkbox"/> Missing Original Invoice/Supporting Documents	<input type="checkbox"/> Due Date Deadline Missed
<input type="checkbox"/> Missing "OK to Pay" Initials/Signature	<input checked="" type="checkbox"/> 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. 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](mailto: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 Auditor  
GEAUGA COUNTY FEDERAL I.D. NO. 34-6001208  
SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION  
STATE OF OHIO

FOR AUDITORS USE ONLY	Date: _____
Then and Now Certificate: _____	
Warrant Received by: _____	
Date: _____	

SHIP TO:  
GEAUGA COUNTY  
PROBATE / JUVENILE COURT -JUDGE GREDELL  
231 MAIN STREET SUITE 2  
CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	2/13/2023	\$ 480.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2023		
1099 AMT.	dr.	
	cr.	

PURCHASE ORDER NO. 2023-00001363 ✓

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION _____ RESOLUTION _____ JOURNAL _____ PAGE _____ BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
--

VENDOR I.D. NO. 9470

PURCHASED FROM:

Schraff Thomas Law

INVOICE TO:  
GEAUGA COUNTY  
PROBATE / JUVENILE COURT -JUDGE GREDELL  
231 MAIN STREET SUITE 2  
CHARDON, OH 44024

*Kimberly [Signature]*  
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Contracted Services - Contract Services 1001-008-00-601 - Contract Services 25,000.00  22PG120	25,000.0000	\$25,000.00
TOTAL DUE					\$25,000.00

RECEIVED  
FEB 09 2023  
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  
COMMON PLEAS COURT

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

2023 FEB -8 PM 12:03

IN RE:

PROBATE COURT  
EXPENDITURES  
SCHRAFF THOMAS LAW LLC

**NOT  
FOR  
VETTING**

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO  
) JUDGE TIMOTHY J. GRENDELL  
)  
)  
) PROPER ADMINISTRATIVE ORDER  
) 2023-50

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$480.00 (Four Hundred Eighty Dollars and No Cents) from 1001-008-00-601 payable to SCHRAFF THOMAS LAW LLC, for attorney fees for 22PG120, 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, OHIO  
JUDGE TIMOTHY J. GRENDALL

FILED  
COMMON PLEAS COURT  
2023 JAN -3 AM 9:11

Guardianship of \_\_\_\_\_  
Case No. 22 PG 000120 ✓

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

APPLICATION FOR PAYMENT OF FEES FROM PUBLIC FUNDS

John P. Thomas a. Schnat Thomas Law, as:  guardian  attorney  
 guardian ad litem  other \_\_\_\_\_

in this matter applies for a court order for payment of fees, for services rendered during the calendar 2022 ✓

The applicant is seeking a court order for payment of \$480.00 ✓, for such services rendered during the calendar year stated above.

Signature: [Signature]  
Applicant Name: John P. Thomas  
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 ORDERED that the Applicant be paid \$ 480.00 for the calendar year of 2022

The application is denied

Date: 1-25-23

[Signature]  
Judge Timothy J. Grendall/Magistrate Abbey L. King  
Judge, sitting by assignment  
22 JA 3035

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

2023 JAN 27 AM 8:05

FILED  
COMMON PLEAS COURT  
IN THIS OFFICE EXCEPT FOR THE REPRODUCTION OF SOCIAL SECURITY NUMBERS, IF ANY, ENTERED BY THE WITNESS BY HAND AND SEAL OF SAID COURT THIS 27 DAY OF JANUARY 2023  
Timothy J. Grendall  
JUDGE & CLERK  
DEPUTY CLERK