

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date: 11/18/22

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-00003180 Michael A Wagner LLC \$500.00

Don't Hand Clauston Mississ on Court			
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	Due Date Deadline Missed		
Documents	X Other		
Missing "OK to Pay" Initials/Signature	A 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. No original signature. No original invoice.

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, 2022 I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of

contract, agreement, or obligation in the sum of \$25,000.00	01/03/2022 dr.		
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 flom below, free from any previous encumbrances.	1099 AMT. cr. / (p.05/ED) PURCHASE ORDER NO. 2022-00000171		
CHARLES E. WALDER GEAUGA COUNTY AUDITOR by Deputy Auditor GEAUGA COUNTY FEDERAL I.D. NO. 34-6001208 SALES AND JUSED TAX EXEMPTION - POLITICAL SUBDIVISION STATE OF OHIO	GEAUGA CO, BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENGUMBVOUCHER		
FOR AUDITORS USE ONLY Date: Then and Now Certificate: Warrant Received by: Date:	VENDOR I.D. NO		
SHIP TO: GEAUGA COUNTY PROBATE / JUVENILE COURT - JUDGE GRENDELL 231 MAIN STREET SUITE 2	INVOICE TO: GEAUGA COUNTY PROBATE / JUVENILE COURT - JUDGE GRENDELL 231 MAIN STREET SUITE 2		
CHARDON, OH 44024	CHARDON, OH 44024 DEPARTMENT HEAD SCHATURE		
	LINIT COST TOTAL COST		

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

11/21/2022

ADJUSTMENT

P.O. DATE

500.00 /

ACCOUNT NO.

QUANTITY 1,0000	UNIT Each	FUND 1001	DESCRIPTION: Contracted Services - Contracted Services 1001-908-00-601 - Contract Services 25,000.00	UNIT COST 25,000,0000	TOTAL COST \$25,000.00
			19PG182 2021		
NO\	韶				
a Coun	S				*
Au Jr	- 195 - 178		Presented by Court as a	TOTAL DUE	\$25,000,00

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 COURT
PROBATE DIVISION
GEAUGA COUNTY, OHIO

PROBATE DIVISION
2022 NOV 16 PM 4: 24

PROBATE-JUVENILE DIVISION CEAUCA COUNTY OFFIO

IN RE:

NOT FOR) JUDGE TIMOTHY J. GRENDELL.

PROBATE COURT EXPENDITURES MICHAEL A. WAGNER LLC

) PROPER ADMINISTRATIVE ORDER) 2022-219

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$500.00 (Five Hundred Dollars and No Cents) from 1001-008-00-601 to MICHAEL A. WAGNER LLC, at 137 MAIN STREET, SUITE 6, CHARDON, OH 44024, for guardianship fees for 19PG182, which the Probate Court has determined to be an expenditure for a proper public purpose.

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".

Kindly provide this Court with the original check which it will mail to the vendor.

IT IS SO ORDERED.

TIMOTHY J. GRENDELL, JUDGE

CC: Fiscal Director

PROBATE COURT OF GEAUGA COUNTY, OHIO JUDGE TIMOTHY J. GRENDELL COMMON PLEAS COURT

- " 17 .5	2022 OCT 21 PM 12: 22
Guardianship of	PROBATE-JUVENILE
Case No. 19 PG 000182 ~	DIVISION GEAUGA COUNTY, OHIO
	GLAGGA COOKI I, DHIB
APPLICATION FOR PAYMENT	OF FEES FROM PUBLIC FUNDS
Michael A. Wagner of Michael A. Wagner, LLC	, as: guardian attorney
guardian ad litem other	
in this matter applies for a court order for pa	ayment of fees, for services rendered
during the calendar 2021	•
	avment of \$500,00 / //, for such services
The applicant is seeking a court order for p rendered during the calendar year stated above	/B. / / / \ /_ /\
Signature:	1 1) Enterior
Applicant Name	AND A MONDOF
Street	137 Main St, Ste 6 🗸
City, State, Zip:	440,000,4770 0001261
Phone	: 440.286.4770 Atty. Reg. 0091261
	Magistrate's Order
Jadgment Entry	IMAGISTIALE S OTGE
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The application is well taken and it is	is ORDERED that the Applicant PAUGAL COMMON
N	ar year of 20_21.
paid \$ 300 the calenda	* JOS S PE
$\frac{t}{t_{c}}$	OUNT TED ALEA TED
The application is denied	KS COUR ENILE 14, OHIO
The application to domed	S COUR.
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Date: 11/8/27 120	The still
Judge Trin	nothy J. Grendell/Magistrate Abbey L. King THIS IS TO CERITIFY THAT THE FOREGOING IS A
· .	TRUE AND CORRECT COPY OF THE DOCUMENT ON FILE IN THIS OFFICE, EXCEPT FOR THE REDACTION
•	of social security numbers, if any, entered <u>10 · 21 · 2</u> witness my hand
	AND SEAL OF SAID COURT THIS 10 DAY OF MINEY 1007, 2007 Timothy J. Grendell
GC PF 15.16A – Application for	Payment of Fees from Paible Funds IO CLERK BY TO A DEPUTY CLERK