

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 \$540.00

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
Missing "OK to Pay" Initials/Signature	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. 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. 6706.41D

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

\$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 GEAUGA COUN by GEAUGA COUNTY PEDERAL I.D. NO. 3 SALES AND USED TAX EXEMPTION - P STA	NTÝ AUDITOR Deputy Auditor
FOR AUDITORS USE ONLY Then and Now Certificate:	Date:

Warrant Received by: ____

Date:

SHIP TO:	
GEAUGA COUNTY	£4.
PROBATE / JUVENILE COURT -	JUDGE GRENDELL
231 MAIN STREET SUITE 2	
CHARDON, OH 44024	

	11/21/2022	VOUCHER AMOUN
	11/21/2022	540.00
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022	dr	
1099 AMT.	, qi.	
	cr.	Part of the last o

PURCHASE ORDER NO. 2022-00000171

GEAUGA CO, BOARD OF SESSION	COMMISSIONERS:
RESOLUTION	1.000
JOURNAL	
PAGE	
BUDGET APPROVAL - EN	IGUMBVOUCHER

Michael A. Wagner LLC

INVOICE TO:
GEAUGA COUNTY
PROBATE / JUVENILE COURT - JUDGE GRENDELL
231 MAIN STREET SUITE 2

CHARDON, OH 44024

DEPARTMENT HEAD SEMATURE

QUANTII 1.00	Y UNIT	DESCRIPTION: Contracted Services - Contracted Services 1001-008-00-601 - Contract Services 25,000.00	UNIT COST 25,000,0000	TOTAL COST \$25,000.00
		11PG302 21/22		
NO.	RE			a
8 / /	Ω			
7 202 Inty Au	2	Presented by Court as a	TOTAL DUE	\$25,000.00

Courtesy only,
NOT statutorily required
See State ex rel. Grendell v. Walder,
Slip Opinion No. 2022-Ohio-204

FILED IN THE COURT OF COMMON PLEAS COURT PROBATE DIVISION

GEAUGA COUNTY, OHIO

2022 NOV 16 PM 4: 24

PROBATE-JUVENILE

IN RE:

) JUDGE TIMOTHY

PROBATE COURT **EXPENDITURES**

MICHAEL A. WAGNER LLC

) PROPER ADMINISTRATIVE ORDER

2022-220

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$540.00 (Five Hundred Forty 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 11PG302, 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

in illialson

CC: Fiscal Director

PROBATE COURT OF GEAUGAECOUNTY, OHIO JUDGE TIMOTHY J. GRENDELLURT

Guardianship of	2022 OCT 31 PM 12: 57
Case No. 11PG302	PROBATE-JUVENILE DIVISION GEAUGA COUNTY, OHIO
	T OF FEES FROM PUBLIC FUNDS
Michael A. Wagner for Michael A. Wagner, LLC	, as: 🖊 guardian 🔃 attorney
guardian ad iitemother	
in this matter applies for a court order for p	payment of fees, for services rendered
during the calendar 2021 12022	
The applicant is seeking a court order for rendered during the calendar year stated about Signature Applicant Name Street City, State, Zignature Phone	Michael A. Wagner 137 Main Street, Suite Chardon, Ohio 44024 e: 440.286.4770 Atty. Reg. 0091261
	is ORDERED that the Applicant be ar year of 2022 NOV 10 AM 8: 44 PROBATE-JUVENIEE DIVISION OHNOW PLEAS COURT OF A COUNTY, OHNOW DIVISION OF A COUNTY DIVISION OF A
Judge Ti	THIS IS TO CERTIFY THAT THE FUNDAGING IS A TRUE AND CORRECT COPY OF THE DOCUMENT OF FILE IN THIS OFFICE, EXCEPT FOR THE REDACTION OF SOCIAL SECURITY NUMBERS, IF ANY, ENTERED 10: 01 V WITNESS MY HAND AND SEAL OF SAID COURT THIS 10 DAY OF THE COURT THIS 10 DAY OF THE COURT THIS 10 DAY OF THE COURT