



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **01/06/2023**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch #2023-0072 – Michael A Wagner LLC \$600.00

<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 cover or invoice and incorrect G/L date of 11/18/2022 yet the service dates are for 2021/2022.**

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

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

FILED
IN COMMON PLEAS COURT

2023 JAN -5 PM 1:47

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

PROBATE COURT
EXPENDITURES

MICHAEL A. WAGNER LLC

**NOT
FOR
VETTING**

) JUDGE TIMOTHY J. GRENDALL

)

)

) **PROPER ADMINISTRATIVE ORDER**

) **2023-2**

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$600.00 (Six Hundred Dollars and No Cents) from 1001-008-00-601 payable to MICHAEL A. WAGNER LLC, for guardianship fees for 21PG268, 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. GRENDALL, JUDGE

KL 1/5/2023

CC: Fiscal Director

IN COMMON PLEAS COURT
PROBATE COURT OF GEauga COUNTY, OHIO
JUDGE TIMOTHY J. GRENDALL

2022 NOV 30 PM 2:20
Guardianship of _____

Case No. 21 PG 000768 ✓
GEAUGA COUNTY, OHIO

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 payment of fees, for services rendered during the calendar 2021/22.

The applicant is seeking a court order for payment of \$600.00, for such services rendered during the calendar year stated above.

Signature: [Signature]
Applicant Name: Michael A. Wagner
Street: 137 Main St, Ste 6
City, State, Zip: Chardon, Ohio 44024
Phone: 440.286.4770 Atty. Reg. 0091261

☐ Judgment Entry ☒ Magistrate's Order

☒ The application is well taken and it is **ORDERED** that the Applicant be paid \$ 600 - for the calendar year of 2021-22

☐ The application is denied

Date: 12/2/22

[Signature]
Judge Timothy J. Grendall/Magistrate Abbey L. King

THIS IS TO CERTIFY 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 11-20-22 WITNESS MY HAND AND SEAL OF SAID COURT THIS 1 DAY OF DECEMBER, 2022 Timothy J. Grendall JUDGE & EX-OFFICIO CLERK BY [Signature] DEPUTY CLERK

FILED

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

2022 DEC -5 PM 3:42

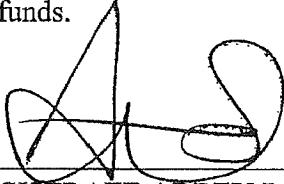
IN THE MATTER OF
THE GUARDIANSHIP:

) Case No.: 21 PG 000288
) PROBATE-JUVENILE
) DIVISION
) GEAUGA COUNTY, OHIO
) JUDGE TIMOTHY J. GRENDALL
)
)
) **ORDER**

This matter comes on the Court's own motion.

Upon review of the above-captioned case, the Court finds that the ward is deemed to be indigent and all costs are to be paid by the Court/county funds.

IT IS SO ORDERED.



MAGISTRATE ABBEY L. KING

cc: Fiscal Officer