

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

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 Missing "OK to Pay" Initials/Signature	Due Date Deadline Missed
	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. 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

AUDITORS CERTIFICATION OF FUNDS O.R.C. 5705.41D

Geauga County, Chardon, Ohio November 18, 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. WALDER GEAUGA COUNTY AUDITOR		GEAUGA CO. BOARD OF COMMISSIONER SESSION RESOLUTION	IS:
DY	, Deputy Auditor 4-6001208 OLITICAL SUBDIVISION JTE OF OHIO	JOURNAL PAGE BUDGET APPROVAL - ENCUMBVOU	CHER
FOR AUDITORS USE ONLY Then and Now Certficate: Warrant Received by:	Date:	VENDOR I.D. NO. 14362 PURCHASED FROM: Michael A Wagner LLC	
SHIP TO: GEAUGA COUNTY PROBATE / JUVENILE COURT 231 MAIN STREET SUITE 2 CHARDON, OH 44024		INVOICE TO: GEAUGA COUNTY PROBATE / JUVENILE COURT -JUDGE GR 231 MAIN STREET SUITE 2 CHARDON, OH 44024	ENDELL
		DEPARTMENT HEAD SIGNATUR	Ε
QUANTITY UNIT FUND 1.0000 Each 1001	DESCRIPTION Contracted Services - Contract Services 1001-008-00-601 - Contract Services 21PC	es 25,000.0000 ss 25,000.0000	\$25,000.00
		JAN 0 5 2023 Geauga County Auditor	
	Presented	oy Court as a	\$25,000.00

WARRANT NO. | VOUCHER DATE | VOUCHER AMOUNT

dr.

Cr.

\$ 600.00 /

ACCOUNT NO

1/9/2023

ADJUSTMENT

PURCHASE ORDER NO. _2022 -00003908

1129111

11/18/2022

P.O. DATE

1099 AMT.

Presented by Court as a courtesy only,
NOT statutorily required

See State ex rel. Grendell v. Walder, Slip Opinion No. 2022-Ohio-204

IN COMMON PLEAS COURT

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

2023 JAN -5 PM 1:47

IN RE:	NOT) JUDGE TIMOTHY J. GRENDELL
PROBATE COURT EXPENDITURES MICHAEL A. WAGNER	FOR VETTING)) 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". Sendall 41/15/2023

IT IS SO ORDERED.

TIMOTHY J. GRENDELL, JUDGE

CC: Fiscal Director

IN COPROPARE COURT OF GEAUGA COUNTY, OHIO JUDGE TIMOTHY J. GRENDELL

		ODGE HINOIN	1 J. GKENDEL		
202	22 NOV 30 PM 2:	20			
Guardian	nship of	3-		_	
Case No.	21 4 2 000268	1712			
G	EAUGA COUNTY, O	HIU		: ·	
	• •	,			***************************************
	APPLICATION	FOR PAYMENT O	F FEES FROM P	UBLIC FUNDS	
Michael A.	. Wagner of Michael	A. Wagner, LLC	, as: 🗾 guardian	attorney	
guardia	an ad litemoth	ner	ANAPAGANIPA DANAPAGANA MARIA M		
in this ma	atter applies for a	court order for payn	nent of fees, for se	ervices rendered	
during the	e calendar 2021/2	<u>)</u>			٠
	during the calenda	court order for payr ryear stated above. Signature: Applicant Name: Street: City, State, Zip: Phone:	Michael A. Wa 137 Main St, S Chardon, Ohio 440.286.4770	te 6 44024 Atty. Reg. 009	
pai	**	vell taken and it is O for the calendar you			JUNG IS A TREDACTION REDACTION Y, AND DAY OF Grendell
Date: <u>12</u>	12/22	Judge Timothy	J. Grendell/Mesiedra	te Abbev L. King	HE FURECCING IS A DE THE DOCUMENT ON TFOR THE REDACTION SERS, IF ANY, NESS MY HAND THIS THIS TIME TIME TIME TIME TIME TIME TIME TIME

C PF 15.16A – Application for Payment of Fees from Public Funds

THIS IS TO CERTIFY THAT THE FOREGOING IS TRUE AND CORRECT COPY OF THE DOCUMEN FILE IN THIS OFFICE, EXCEPT FOR THE REDACT OF SOCIAL SECURITY NUMBERS, IF ANY, ENTERED AND COURT THIS TO DATE OF SAID COURT THIS THE SAID COURT THE SAID COURT

IN THE COURT OF COMMON PLEAS IN COMMON PLEAS COURT PROBATE DIVISION GEAUGA COUNTY, OHIO 7022 DEC -5 PM 3: 42

IN THE MATTER OF

) Case No.: 21 PG 00028 ATE-JUVENILE
DIVISION
THE GUARDIANSHIP:
) GEAUGA COUNTY. OHIO
) JUDGE TIMOTHY J. GRENDELL
)
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