

# Auditor Charles E. Walder

Chief Fiscal Officer

#### **Return Voucher Form**

Date: 02/02/23

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00000304 Michael Wagner \$460.00

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 X Other
Missing "OK to Pay" Initials/Signature	

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

#### **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_ GEAUGA COUNTY FEDERAL I.D. NO. 3- SALES AND USED TAX EXEMPTION - P	OLITICAL SUBDIVISION	JOURNAL PAGE BUDGET A
	TE OF OHIO	VENDOR I.E
FOR AUDITORS USE ONLY	Date:	PURCHASE
Then and Now Certficate:		-
		-
SHIP TO: GEAUGA COUNTY PROBATE / JUVENILE COURT 231 MAIN STREET SUITE 2 CHARDON, OH 44024	-JUDGE GRENDELL	PROBATE / 231 MAIN S CHARDON,
QUANTITY UNIT FUND	DESCRIPTION	- X
1.0000 Each	Contracted Services - Contract Se 1001-008-00-601 - Contract Se	

WARRANT NO	VOUCHER DATE	VOUCHER AMOUNT
	2/6/2023	\$ 460.00 🗸
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2023	dr	
1099 AMT.		
	Cr.	/

PURCHASE ORDER NO. 2023-00001363

GEAUGA CO. BOARD OF COMMIS	SIONERS:
SESSION	
RESOLUTION	
JOURNAL	
PAGE	
BUDGET APPROVAL - ENCUMB_	VOUCHER

D. NO.

14362

D FROM:

Michael Wagner

OUNTY

JUVENILE COURT -JUDGE GRENDELL

TREET SUITE 2

OH 44024

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	25,000.0000	\$25,000.00
			11PG317		
	ý.			RECE FEB 0 Geauga Cou	1 2023  Otty Auditor
			1	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

FILED LONMON PLEAS COURT

### IN THE COURT OF COMMON PLEAS PROBATE DIVISION 123 FEB - 1

GEAUGA COUNTY, OHIO

GEAUGA COUNTY, OHIO

IN RE:

PROBATE COURT EXPENDITURES MICHAEL A. WAGNER LLC NOT FOR VETTING

) JUDGE TIMOTHY J. GRENDELL

) PROPER ADMINISTRATIVE ORDER ) 2023-35

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$460.00 (Four Hundred Sixty Dollars and No Cents) from 1001-008-00-601 payable to MICHAEL A. WAGNER LLC, for indigent guardian fees for 11PG317, 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.

MOTHY / GRENDELL, JUDGE

CC: Fiscal Director

## PROBATE COURT OF GEAUGA COUNTY OF HIDE COURT

: 0000111111	2023 JAN -6	Distr. ma
In Re:	Estate,	rn 12: 50
Case No. 11 PG 317	Guardianship/1516  GEAUGA COU	IVENIUT ON
	Other	TY, OHIO
APPLICATION FOR PAYMENT OF	: EEER EDAN DIIDI IA EIN	, ne
	Superconnected Superconnected .	กว
bremanned NA Bremanned	as: guardian attorney	
guardian ad litem other	*	
in this matter applies for a court order for paym	ent of fees, for services rende	ered during
the calendar year of 20 <u>22</u> .		
The applicant is seeking a court order for payr	ment of \$460.00 , for	such services
rendered during the calendar year stated above.	60080	7)
Signature:	( out )	A
Applicant Name:	Michael A. Wagner for Michael A. W	agner, LLC
Street:	137 Main Street, Suite 6	
City, State, Zip:	Chardon, Ohio 44024	-
Phone:	440.286.4770 Atty. Re	g. <u>0091261</u>
<b>I</b>	1	20 Z
Judgment Entry	Magistrate's Order GFAUGA	FILED PROBALLE PM 2: 35
ig	G A G	
The application is well taken and it is Of	RDERED that the Applicant B	paids T
\$ 460 for the calendar year of 20	OHIO YALMIN	R AS
.Fi	P 0	5 COUR 2: 35
The application is denied.		<b>ў</b>
145-18 18	12 Sun	
Date: State	J. Grendell/Magistrate Abbey L. Ki	BAY CT C
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GC PF 15.16A – Application for Paym	ent of Fees from Public Funds	CORRECTION OF SALES
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