



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **03/09/2023**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00000633

Michael Wagner \$600.00

☐ Dept. Head Signature Missing on Cover
☐ Incorrect Account Number
☐ Incorrect Remit Address
☐ Insufficient Cash Balance Available
☐ Batch not Approved in New World
☐ Insufficient Balance Available on PO
☐ Missing Original Invoice/Supporting Documents
☐ Missing "OK to Pay" Initials/Signature

☐ Incorrect Vendor Numbers (s)
☐ Incorrect/No Encumbrance No.
☐ Incorrect Voucher Amount
☐ Incorrect G/L Date
☐ Expense Precede Encumbrance
☐ Remit Copy Missing
☐ Due Date Deadline Missed
☒ 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. No invoice provided. Services rendered during the calendar year 2022; however, the encumbrance G/L is 01/03/2023.

Return Voucher Form

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 _____, Deputy Auditor
GEAUGA COUNTY FEDERAL I.D. NO. 34-6001208
SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION
STATE OF OHIO

| | |
|---------------------------------|-------------|
| FOR AUDITORS USE ONLY | Date: _____ |
| Then and Now Certificate: _____ | |
| Warrant Received by: _____ | |
| Date: _____ | |

SHIP TO:

GEAUGA COUNTY
PROBATE / JUVENILE COURT -JUDGE GRENDALL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

| WARRANT NO. | VOUCHER DATE | VOUCHER AMOUNT |
|-------------|--------------|----------------|
| | 3/13/2023 | \$ 600.00 ✓ |
| P.O. DATE | ADJUSTMENT | ACCOUNT NO. |
| 01/03/2023 | dr. | |
| 1099 AMT. | cr. | |

PURCHASE ORDER NO. 2023-00001363 ✓

| | |
|------------------------------------|---------------|
| GEAUGA CO. BOARD OF COMMISSIONERS: | |
| SESSION _____ | |
| RESOLUTION _____ | |
| JOURNAL _____ | |
| PAGE _____ | |
| BUDGET APPROVAL - ENCUMB _____ | VOUCHER _____ |

VENDOR I.D. NO. 14362

PURCHASED FROM:

Michael Wagner

INVOICE TO:

GEAUGA COUNTY
PROBATE / JUVENILE COURT -JUDGE GRENDALL
231 MAIN STREET SUITE 2
CHARDON, 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 22PG056 | 25,000.0000 | \$25,000.00 |
| TOTAL DUE | | | | | \$25,000.00 |

RECEIVED
MAR 09 2023
Geauga County Auditor

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
PROBATE DIVISION
GEAUGA COUNTY, OHIO

FILED
IN COMMON PLEAS COURT
2023 MAR -8 PM 2:12

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
) 2023-75

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 guardian fees for 22PG056, 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 *ve 3/8/2023*

TIMOTHY J. GRENDALL, JUDGE

CC: Fiscal Director

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

FILED
IN COMMON PLEAS COURT

2023 JAN -4 PM 2:43

Guardianship of _____

Case No. 22 PG 000056

PROBATE JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

APPLICATION FOR PAYMENT OF FEES FROM PUBLIC FUNDS

Michael A. Wagner of Michael A. Wagner, LLC



guardian



attorney



guardian ad litem



other _____

in this matter applies for a court order for payment of fees, for services rendered during the calendar 2022

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

Signature: _____

Applicant Name: _____

Street: _____

City, State, Zip: _____

Phone: _____

Michael A. Wagner

137 Main St, Ste 6

Chardon, Ohio 44024

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 2022



The application is denied

Date: 2/10/23

Judge Timothy J. Grendell/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 1-4-23 WITNESS MY HAND AND SEAL OF SAID COURT THIS 28 DAY OF FEBRUARY 2023 Timothy J. Grendell
JUDGE & EX-OFFICIO CLERK
DEPUTY CLERK