#### 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	JOURNAL PAGE BUDGET APPROVAL - ENCUMBVOUCHER
FOR AUDITORS USE ONLY Date: Then and Now Certficate:	VENDOR I.D. NO. 14362 PURCHASED FROM:
Warrant Received by:	Michael Wagner
SHIP TO: GEAUGA COUNTY	INVOICE TO: GEAUGA COUNTY
PROBATE / JUVENILE COURT -JUDGE GRENDELL 231 MAIN STREET SUITE 2	PROBATE / JUVENILE COURT -JUDGE GRENDELL 231 MAIN STREET SUITE 2
CHARDON, OH 44024	CHARDON, OH 44024
	DEPARTMENT HEAD SIGNATURE
QUANTITY UNIT FUND DESCRIPTION	UNIT COST TOTAL COST
1.0000 Each  1001 Contracted Services - Contract Service 1001-008-00-601 - Contract Service	
20 PG	379
	RECEIVED
	JUN 0 1 2023
	Geauga County Auditor

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

dr.

Cr.

TOTAL DUE

\$25,000.00

\$ 325.00

ACCOUNT NO.

06/05/2023

**ADJUSTMENT** 

PURCHASE ORDER NO. 2023-00001363

GEAUGA CO. BOARD OF COMMISSIONERS:

P.O. DATE 01/03/2023

1099 AMT.

SESSION RESOLUTION

Presented by Court as a courtesy only, NOT statutorily required

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



## Auditor Charles E. Walder

Chief Fiscal Officer

#### **Return Voucher Form**

Date: 06/05/2023

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch #2023-1324 Michael Wagner \$325.00

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	Due Date Deadline Missed
Documents	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 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



MAY 3 1 2023 3:0Zpm

GEAUGA COUNTY
ROBATE/JUVENILE COURT

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

IN RE:	FOR	) JUDGE TIMOTHY J. GRENDELL
PROBATE COURT	VETTING	)
EXPENDITURES		) PROPER ADMINISTRATIVE ORDER
MICHAEL A. WAGNER LL	C	) 2023-142

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$325.00 (Three Hundred Twenty Five Dollars and No Cents) from 1001-008-00-601 payable to MICHAEL A. WAGNER LLC, for guardianship fees for 20PG379, 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.

CC: Fiscal Director

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

MAY 3 0 2023

9744 M
GEAUGA COUNTY
PROBATE/CATTLE COUNTY

N THE MATTER OF:	) CASE NO: 20 PG 000379
	) .
GUARDIANSHIP	) JUDGE: TIMOTHY J. GRENDELL
•	)
	) JUDGMENT ENTRY
	)

This matter came on for consideration on the Courts own motion.

It is hereby the Order of the Court that the Judgment Entry dated May 25, 2023 is vacated.

The application is well taken and it is **ORDERED** that the Applicant be paid \$325.00 for the calendar year of 2022 from public funds.

You are hereby notified that on this date a Judgment Entry was filed that <u>may</u> be an "appealable" order.

IT IS SO ORDERED.

TIMOTHY J. GRENDELL, Probate Judge

cc: Michael Wagner

Fiscal Officer

## PROBATE COURT OF GEAUGA COUNTY, OHIO LED JUDGE TIMOTHY J. GRENDELL IN COMMON PLEAS COURT

Guardianship of	2022 DEC 28 AM 11:54	
Case No. 20 PG 000379	PROBATE-JUVENILE	
	DIVISION GEAUGA COUNTY OHIO	
	megtomassandada da Sabadaga da	
APPLICATION FOR PAYMENT OF FEES FROM PL	JBLIC FUNDS	
Michael A. Wagner, for Michael A. Wagner, LLC, as: guardian	attorney	
guardian ad litem other.		
in this matter applies for a court order for payment of fees, for ser	rvices rendered	
during the calendar 2022		
The applicant is seeking a court order for payment of \$325.00 rendered during the calendar year stated above.  Signature:	, for such services	
Applicant Name: Michael A. Wag	ner	
e Street: 137 Main Street		
City, State, Zip: Chardon, Ohio 4		
Phone: 440.286.4770	Atty. Reg. 091261	
Judgment Entry Magistrate's On	rder	
The application is well taken and it is ORDERED that the	Applicant be	
paid \$ 325.00 v for the calendar year of 2023.		
÷		
The application is denied		
Date: Judge Timothy J Grendell/Magistrate  Judge Timothy J Grendell/Magistrate  Judge Timothy J Grendell/Magistrate  GC PE 15 16A – Application for Payment of Fees from Payment	UP e Abbey L. King	
NON SION OF THE PART OF THE PA		
00 P P 001/15-	8	
023 MAY 023 MAY PROBAT GEAUGA		
GC PF 15.16A – Application for Payment of Fees from Po	ublic Funds	

 $rac{GC}{GC}$  PF 15.16A – Application for Payment of Fees from Public Funds

FILED PLOOMMON PLEAS COURT

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

2023 MAY 10 AM 11:45

	GEAUGA COUNTI, OIIIC	* 12 25 41 13 41 45 45 45 45 45 45 45 45 45 45 45 45 45
IN THE MATTER OF THE GUARDIANSHIP:	) CASE NO )	: # ) PARE - UB VE NO. F CHVISION :: <b>20 PG 000379</b> USA COUNTY, OHIO
•	) ) JUDGE TI	MOTHY J. GRENDELL
	) JUDGME	NT ENTRY

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 finds.

IT IS SO ORDERED.

TIMOTHY J. GRENDELL, JUDGE

Judge, sitting by assignment A30A1352

cc: Fiscal Officer