



**Auditor**  
**Charles E. Walder**  
*Chief Fiscal Officer*

**Return Voucher Form**

Date: **07/05/2023**

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2023-00001609**

**Michael A Wagner LLC \$1,200.00**

<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. No invoice provided. Services rendered during calendar years 2022 & 2023; 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](mailto: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
	07/10/2023	\$ 1,200.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2023		
1099 AMT.	dr.	
	cr.	

PURCHASE ORDER NO. 2023-00001367 ✓

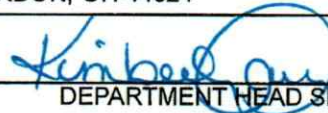
GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
--

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	Other Expenses - Other 1001-008-00-901 - Other 25,000.00  21 PG 18 2022/2023	25,000.0000	\$25,000.00
				<b>TOTAL DUE</b>	<b>\$25,000.00</b>

**RECEIVED**  
**JUL 05 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  
JUVENILE DIVISION  
GEAUGA COUNTY, OHIO

FILED  
IN COMMON PLEAS COURT

2023 JUL -5 AM 10:57

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT  
EXPENDITURES  
MICHAEL A. WAGNER LLC

NOT  
FOR  
VETTING

) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) PROPER ADMINISTRATIVE ORDER  
) 2023-177

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$1,200.00 (One Thousand Two Hundred Dollars and No Cents) from 1001-008-00-901 payable to MICHAEL A. WAGNER LLC, for guardianship fees 21 PG 18, which the Juvenile 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

CC: Fiscal Director

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

FILED  
IN COMMON PLEAS COURT

2023 JUN 29 AM 10:38

IN THE MATTER OF  
THE GUARDIANSHIP:

CASE NO.: 21 PG 000018

PROBATE DIVISION  
GEAUGA COUNTY, OHIO

JUDGE TIMOTHY J. GRENDALL  
NUNC PRO TUNC  
JUDGMENT 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 funds.

**IT IS SO ORDERED.**

  
TIMOTHY J. GRENDALL, JUDGE

cc: Fiscal Officer



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

2023 JUN -6 PM 12:28

Guardianship of \_\_\_\_\_

Case No. 21 PG 000018 ✓

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

APPLICATION FOR PAYMENT OF FEES FROM PUBLIC 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 services rendered during the calendar 2023.

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 Street, Suite 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 \$ 600.00 ✓ for the calendar year of 2023.

☐ The application is denied

Date: 6-14-23

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

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

2023 JUN 14 PM 12:37

FILED  
IN COMMON PLEAS

THIS TO CERTIFY THAT THE FOREGOING IS A TRUE AND CORRECT COPY OF THE DOCUMENT ON FILE IN THIS OFFICE, EXCEPT FOR THE REDACTED OF SOCIAL SECURITY NUMBERS, IF ANY, ENTERED BY THE CLERK. WITNESS MY HAND AND SEAL OF SAID COURT THIS 14 DAY OF JUNE, 2023.  
TIMOTHY J. GRENDALL  
JUDGE & EX-OFFICIO CLERK  
BY [Signature] DEPUTY CLERK

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

FILED  
IN COMMON PLEAS COURT  
2023 JUN -6 PM 12:28

Guardianship of \_\_\_\_\_  
Case No. 21 PG 000018 ✓

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

APPLICATION FOR PAYMENT OF FEES FROM PUBLIC 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 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: [Signature]  
Applicant Name: Michael A. Wagner  
Street: 137 Main Street, Suite 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 \$ 600.00 ✓ for the calendar year of 2022

FILED  
IN COMMON PLEAS COURT  
Date: 2023 JUN 13 AM 9:15  
PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO  
The application is denied

[Signature]  
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 6-13-23 WITNESS MY HAND AND SEAL OF SAID COURT THIS 13 DAY OF JUNE, 2023 Timothy J. Grendell  
JUDGE & EX-OFFICIO CLERK  
BY [Signature] DEPUTY CLERK