



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

**Return Voucher Form**

Date: 12/14/23

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch #2023-3030 Michael Wagner \$600.00**

<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 that at-issue requested payment out of the Geauga County Treasury. Also, no original signature on the voucher. No invoice provided. Payment application says services rendered in 2023 but has a G/L date of 4/25/2023.

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 April 25, 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
	12/11/2023	\$ 600.00
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
04/25/2023		
1099 AMT.	dr.	
	cr.	

PURCHASE ORDER NO. 2023-00002442

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

*Kimberly Ann*  
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  11PG317	25,000.0000	\$25,000.00
				TOTAL DUE	\$25,000.00

RECEIVED  
DEC 07 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

FILED  
IN COMMON PLEAS COURT

2023 DEC -7 PM 1:09

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

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

**NOT  
FOR  
VETTING**

IN RE:  
  
PROBATE COURT  
EXPENDITURES  
MICHAEL A. WAGNER LLC

) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) **PROPER ADMINISTRATIVE ORDER**  
) **2023-276**

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 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.



TIMOTHY J. GRENDALL, JUDGE

*cc 12/7/2023*

CC: Fiscal Director



FILED  
IN COMMON PLEAS COURT  
**PROBATE COURT OF GEauga COUNTY, OHIO**  
**JUDGE TIMOTHY J. GRENDALL**

2023 OCT 26 AM 11:24

In Re: \_\_\_\_\_  
Case No. 11 PG 317

Estate  
 PROBATE JUVENILE DIVISION  
 Guardianship  
 Other \_\_\_\_\_

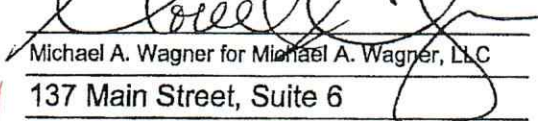
**APPLICATION FOR PAYMENT OF FEES FROM PUBLIC FUNDS**

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 year of 2023.

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: Michael A. Wagner for Michael A. Wagner, LLC  
Street: 137 Main Street, Suite 6  
City, State, Zip: Chardon, Ohio 44024  
Phone: 440.286.4770 Atty. Reg. 0091261

Judgment Entry  Magistrate's Order

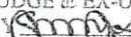
The application is well taken and it is ORDERED that the Applicant be paid \$ 600.<sup>00</sup> for the calendar year of 2023.

The application is denied.

Date: 11/13/23

  
Judge Timothy J. Grendell/Magistrate Abbey L. King

**FILED**  
NOV 13 2023  
7:33 am  
GEAUGA COUNTY  
PROBATE/JUVENILE COURT

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 10-26-23 WITNESS MY HAND AND SEAL OF SAID COURT THIS 17 DAY OF November, 2023 Timothy J. Grendell  
JUDGE & EX-OFFICIO CLERK  
BY  DEPUTY CLERK