



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 \$640.00

<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 2022 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

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	\$ 640.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
04/25/2023		
1099 AMT.		

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 [Signature]
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 18PG500	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

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

2023 DEC -7 PM 1:09

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

) 2023-269

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$640.00 (Six Hundred Forty Dollars and No Cents) from 1001-008-00-601 payable to MICHAEL A. WAGNER LLC, for guardianship fees for 18PG500, 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

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

2023 OCT 26 AM 11:25

In Re: _____ Estate
Case No. 18 PG 000500 Guardianship DIVISION
 Other _____ PROBATE-JUVENILE
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 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: [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 \$ 600.00 for the calendar year of 2023. ✓

The application is denied.

Date: 11/21/23

[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 10/26/23 WITNESS MY HAND AND SEAL OF SAID COURT THIS 1 DAY OF DECEMBER, 2023. Timothy J. Grendell
JUDGE & EX-OFFICIO CLERK
BY [Signature] DEPUTY CLERK

GC PF 15.16A – Application for Payment of Fees from Public Funds

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

2023 NOV 21 PH 3:33

FILED
IN COMMON PLEAS COURT

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

FILED
MON PLEAS COURT

2023 OCT 31 AM 10:29

Guardianship of _____
Case No. 18 PG 000500

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 \$40.00, 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 \$ 40.00 for the calendar year of 2022.

The application is denied

Date: 11/13/23

[Signature]
Judge Timothy J. Grendell / Magistrate Abbey L. King
I HEREBY 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 10-31-23 WITNESS MY HAND AND SEAL OF SAID COURT THIS 17 DAY OF November, 2023 Timothy J. Grendell
JUDGE & EX-OFFICIO CLERK
B. [Signature] DEPUTY CLERK

FILED

NOV 13 2023
8:52 a.m.
GEAUGA COUNTY
PROBATE/JUVENILE COURT