



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **1/24/24**

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

From: Auditor's Office Fiscal Department

SUBJECT: **Batch #2024-0254** **Michael Wagner \$440.00**

<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. Services rendered during 2023 calendar year but G/L date is 1/3/2024.

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, 2024

I HEREBY CERTIFY that the money required to meet the foregoing
contract, agreement, or obligation in the sum of

\$45,000.00

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
	01/29/2024	\$ 440.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024	dr	
1099 AMT.	cr	

PURCHASE ORDER NO. 2024-00001415

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
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 45,000.00 18PG388	45,000.0000	\$45,000.00
TOTAL DUE					\$45,000.00

Presented by Court as a
courtesy only,
NOT statutorily required

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

RECEIVED

JAN 23 2024

Geauga County Auditor

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

FILED
IN COMMON PLEAS COURT
2024 JAN 23 PM 3:02

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
) 2024-37

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$440.00 (Four Hundred Forty Dollars and No Cents) from 1001-008-00-601 payable to MICHAEL A. WAGNER LLC, for 18PG388 guardianship fees, 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

KC 1/23/2024

CC: Fiscal Director

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

2023 DEC 28 PM 2:19

Guardianship of _____

Case No. 18PG000388 ✓

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 \$440.00 ✓, for such services rendered during the calendar year stated above.

Signature: _____

Applicant Name: _____

Street: _____

City, State, Zip: _____

Phone: _____

Michael A. Wagner

137 Main Street, Suite 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 \$ 440 for the calendar year of 2023.

☐ The application is denied

Date: 1/10/2024

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 12-28-23. WITNESS MY HAND AND SEAL OF SAID COURT THIS 10 DAY OF January, 2024. Timothy J. Grendell
JUDGE & EX OFFICIO CLERK
CLERK

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

FILED
IN PROBATE COURT
2024 JAN 11 AM 7:47
PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO