



Auditor
Charles E. Walder
Chief Fiscal Officer

Date: **11/18/22**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-00003180

Michael A Wagner LLC \$100.00

| | |
|--|---|
| <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. No original signature. No original invoice.

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, 2022
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

Then and Now Certificate:

Date:

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 |
|-------------|--------------|----------------|
| | 11/21/2022 | 100.00 ✓ |
| P.O. DATE | ADJUSTMENT | ACCOUNT NO. |
| 01/03/2022 | | |
| 1099 AMT. | dr | |
| | cr | |

PURCHASE ORDER NO. 2022-00000171 ✓

GEAUGA CO. BOARD OF COMMISSIONERS:

SESSION

RESOLUTION

JOURNAL

PAGE

BUDGET APPROVAL - ENCUMB _____ VOUCHER _____

VENDOR I.D. NO.

14362

PURCHASED FROM:

Michael A. Wagner LLC

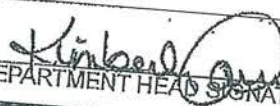
INVOICE TO:

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 | Contracted Services - Contracted Services 1001-008-00-601 - Contract Services 25,000.00 22PM510 2022 | 25,000.0000 | \$25,000.00 |
| TOTAL DUE | | | | | \$25,000.00 |

Geauga County Auditor

NOV 17 2022

RECEIVED

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
PROBATE DIVISION
GEAUGA COUNTY, OHIO

FILED
IN COMMON PLEAS COURT

2022 NOV 16 PM 4:23

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

) 2022-217

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$100.00 (One Hundred Dollars and No Cents) from 1001-008-00-601 to MICHAEL A. WAGNER LLC, at 137 MAIN STREET, SUITE 6, CHARDON, OH 44024, for attorney fees for 22PM510, which the Probate Court has determined to be an expenditure for a proper public purpose.

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".

Kindly provide this Court with the original check which it will mail to the vendor.

IT IS SO ORDERED.

Timothy J. Grendall

KE 11/16/2022

TIMOTHY J. GRENDALL, JUDGE

CC: Fiscal Director

FILED
PROBATE COURT OF GEauga COUNTY, OHIO
JUDGE TIMOTHY J. GRENDALL
2022 OCT 31 PM 12:57

Guardianship of _____
Case No. 22 PM 000510 ✓
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 year ~~2021~~ 2022

The applicant is seeking a court order for payment of \$ 100.00 for such services rendered during the calendar year stated above.

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 \$ 100.00 ✓ for the calendar year of 2022.

☐ The application is denied

Date: 11/7/22

Timothy J. Grendall
Judge Timothy J. Grendall/Magistrate Abbey R. King

IN COMMON PLEAS COURT
FILED
2022 NOV - 7 PM 2:15
PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO
I, _____, CLERK OF THE COURT, DO 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 10:31:22 WITNESS MY HAND AND SEAL OF SAID COURT THIS 8 DAY OF NOVEMBER, 2022
Timothy J. Grendall
JUDGE & EX-OFFICIO CLERK
DEPUTY CLERK