

Auditor Charles E. Walder

Chief Fiscal Officer

Date: 11/:	T8/	122
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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 \$400.00

Dept. Head Signature Missing on Cover	Incorrect Vendor Numbers (s)
	micorrect vehicle (validers (s)
Incorrect Account Number	Incorrect/No Encumbrance No.
Incorrect Remit Address	Incorrect Voucher Amount
Insufficient Cash Balance Available	Incorrect G/L Date
Batch not Approved in New World	Expense Precede Encumbrance
Insufficient Balance Available on PO	Remit Copy Missing
Missing Original Invoice/Supporting	Due Date Deadline Missed
Documents	X Other
Missing "OK to Pay" Initials/Signature	A 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

IHEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or children in the sum of

Contract, agreement, or obligation in the sum of \$25,000.00	01/03/2022 dr.
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 Itom below, free from any previous encumbrances.	1099 AMT. or. PURCHASE ORDER NO. 2022-00000171
CHARLES E. WALDER GEAUGA COUNTY AUDITOR by Deputy Auditor GEAUGA COUNTY FEDERAL I.D. NO. 34-5001208 SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION STATE OF OHIO	GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENGUMBVOUCHER
FOR AUDITORS USE ONLY Then and Now Certificate: Warrant Received by: Date:	VENDOR I.D. NO
SHIP TO: GEAUGA COUNTY PROBATE / JUVENILE COURT - JUDGE GRENDELL 231 MAIN STREET SUITE 2 CHARDON, OH 44024	INVOICE TO: GEAUGA COUNTY PROBATE / JUVENILE COURT JUDGE GRENDELL 231 MAIN STREET SUITE 2 CHARDON, OH 44024 DEPARTMENT HEAD SONATURE
OUNDERLY WART FIND DESCRIPTION	LINIT COST TOTAL COST

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

11/21/2022

ADJUSTMENT

P.O. DATE

400.00

ACCOUNT NO.

	QUANTITY	TINU	FUND	DESCRIPTION		TOTAL COST
	1,0000	Each	1001	Contracted Services - Contracted Services 1001-p08-00-601 - Contract Services 25,000.00	25,000,0000	\$25,000.00
				22PG56 2022		
G	5	D				
euga Co	NOV	n D				ជូន
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y Auc	2022			Presented by Court as a	TOTAL DUE	\$25,000.00

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

2022 NOV 16 PM 4: 24

PROBATE-JUVENILE DIVISION GEAUGA COUNTY, OHIO

IN RE:

NOT FOR) JUDGE TIMOTHY J. GRENDELL

PROBATE COURT EXPENDITURES

FOR VETTING

) PROPER ADMINISTRATIVE ORDER

MICHAEL A. WAGNER LLC) 2022-218

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$400.00 (Four 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 guardianship fees for 22PG56, 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. GRENDELL, JUDGE

CC: Fiscal Director

PROBATE COURT OF GEAUGA COUNTY, OHIO FILED IN COMMON PLEAS COURT JUDGE TIMOTHY J. GRENDELL

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. ••••	2022 OCT 21 PM 12: 23
Guardianship of	PROBATE-JUVENILE
Case No. 22 PG 000056 ✓	DIVISION GEAUGA COUNTY, OHIO
	GEAUGA COOKER OF
APPLICATION FOR PAYMENT OF FEES FROM PU	IBLIC FUNDS
parameter and the second secon	
Michael A. Wagner of Michael A. Wagner, LLC as: guardian	attorney
guardian ad litem other.	
in this matter applies for a court order for payment of fees, for se	rvices rendered
during the calendar 20 122 miles	
The applicant is seeking a court order for payment of \$400.00	, for such services
rendered during the calendar year stated above.	0A -
Signature: \tag{\tag{\tag{\tag{\tag{\tag{\tag{	
Applicant Name: Michael A. Wag	
Street: 137 Main St, St	
City, State, Zip: Chardon, Ohio	Atty. Reg. 0091261
FIIIIIG.	Alty. Reg.
Judgment Entry Magistrate's C	Irder
Judgment Entry Magistrate's C	
9).	707 C
	IN COMMON PLE 2022 NOV 10 PRUBATE-JU DE ABGA COU BE ABGA COU
The application is well taken and it is ORDERED that the	e Applicant be so le ser
paid \$ 400.00 for the calendar year of 20.22.	COUNTY OF THE PERE
·· Í	AM II
∵	COUR.
The application is denied	()
Date: 11/8/27 Faul Jone d	00)
Date: 11/8/27 Judge Timethy/ Grendell/Magistr	rate Abbey L. King
nd	THIS IS TO CERITIFY THAT THE FORE
•	TRIE AND CORRECT MEET THE TORE

egoing is a TRUE AND CORRECT COPY OF THE DOCUMENT C FILE IN THIS OFFICE, EXCEPT FOR THE REDACTION

OF SOCIAL SECURITY NUMBERS, IF ANY,

ENTERED 10.01.01.01.01.00.000

AND SEAL OF SAID COURT THIS 10 DAY (

GC PF 15.16A - Application for Payment of Fees from Public Funds 11.2000 Timothy J. Grendell

JUDGE & EX-OFFICIO CLERK JUDGE & EX-OFFICIO CLERK

DEPUTY CLERK