

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 \$600.00

Dept. Head Signature Missing on Cover Incorrect Account Number Incorrect Remit Address Insufficient Cash Balance Available Batch not Approved in New World	Incorrect Vendor Numbers (s)Incorrect/No Encumbrance NoIncorrect Voucher AmountIncorrect G/L DateExpense Precede Encumbrance
Insufficient Balance Available on PO Missing Original Invoice/Supporting	Remit Copy MissingDue Date Deadline Missed X 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 April 4, 2022 I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$10,000.00

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				
FOR AUDITORS USE ONLY	Date:			
Then and Now Certficate:				
Warrant Received by:				
Date:				
SHIP TO:				
GEAUGA COUNTY				
PROBATE / JUVENILE COUR	T -JUDGE GRENDELL			
231 MAIN STREET SUITE 2				
CHARDON, OH 44024				

WARRANT NO	VOUCHER DATE	VOUCHER AMOUNT
	11/21/2022	600.00
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
04/04/2022	dr	
1099 AMT.		
	Cr.	

PURCHASE ORDER NO. 2022-0000	2405	_
GEAUGA CO. BOARD OF COMMIS	SIONERS:	
SESSION		
RESOLUTION		
JOURNAL.		
PAGE		
BUDGET APPROVAL - ENCUMB	VOUCHER	

VENDOR I.D. NO.	_	14362		
PURCHASED FROM	1.			

Michael A. Wagner LLC

INVOICE TO: **GEAUGA COUNTY** PROBATE / JUVENILE COURT - JUDGE GRENDELL 231 MAIN STREET SUITE 2 CHARDON, OH 44024

DEPARTMENT NEAD SIGNATURE

QUANTITY		FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Other Expenses - Other 1001-008-00-901 - Other 10,000.00	10,000.0000	\$10,000.00
			17PG80 21/22		
Ges	20	193			
NOV 1 7 2022 Geauga County Audi		P			
	M				
Q				TOTAL DUE	\$10,000.00

Presented by Court as a courtesy only, NOT statutorily required

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

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

IN COMMON PLEAS COURT
2022 NOV 16 PM 4: 24

IN RE:

NOT

PROBATE COURT

EXPENDITURES

MICHAEL A. WAGNER LLC

OGEAUGÂ COUNTY, OHIO

JUDGE TIMOTHY J. GRENDELL

PROPER ADMINISTRATIVE ORDER

) 2022-224

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 1001-008-00-901 to MICHAEL A. WAGNER LLC, at 137 MAIN STREET, SUITE 6, CHARDON, OH 44024, for guardianship fees for 17PG80, 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.

MOTHY J. GRENDELL, JUDGE

CC: Fiscal Director

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

	•	71	022 OCT 21 PMI	2: 22			
Guardianship	of		111 - 111Vi	\}\ \.\.			
Case No. 17 F	2G 000080 ✓	****	GEAUGA COUNTY	r. CHIO			
			GEYOGK G.				
API	PLICATION FO	OR PAYMENT O	F FEES FROM	PUBLIC FUI	NDS		
Michael A. Wagn	er of Michael A.	Wagner, LLC	, as: 🗹 guardian	attorney			
guardian ad	litem other-			•			
		ourt order for payr	ment of fees, for	services reno	dered		
during the cale	ndar 2021/22						
The applicant rendered during	is seeking a cog the calendary	ourt order for pays rear stated above. Signature: Applicant Name: Street: City, State, Zip: Phone:	Michael A. W. 137 Main St, Chardon, Oh 440.286.477	/agner Ste 6 io 44024 0 Atty. F	Reg. 0091	wh/	NCKN00 R!
The ap	plication is we	Il taken and it is on the calendar	ORDERED that the that the year of 20 <u>22</u> مند	the Applicant	V COMINATION ON THE ROBING WAS A SHARE HOLD WAS A SHARE WAS A SHAR	10 AM 8: 45	FILED N PLEAS COURT
The app	olication is den	ied					
Date: ///	3/27 31 4 GC PF 15.16A –	Judge Timot		FILE IN THIS O OF SOCIAL SEC ENTERED 10.0 AND SEAL OF SOCIAL SECTION OF SEC	RITIFY THAT RRECT COP PFICE, EXCI CURITY NUN \(\frac{1}{2}\) \(\frac{1}{2}\) \(\frac{1}{2}\) \(\frac{1}{2}\) SAID COURT \(\frac{1}{2}\), 20\(\frac{1}{2}\) \(\frac{1}{2}\) SFICIO CLEI	Y OF THI EPT FOR ABERS, I TINESS: THIS_ Tirnot	e document on the redaction fany, my hand 10 day of hy J. Grendell