

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 Vendor Numbers (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 Documents	Due Date Deadline Missed X Other
Missing "OK to Pay" Initials/Signature	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, 6705.41D

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 Itom below, free from any previous encumbrances.

GEAUGA COU by ASOUNTY FEDERAL I.D. NO. SALES AND USED TAX EXEMPTION -	E. WALDER INTY AUDITOR 3-001208 POLITICAL SUBDIVISION ATE OF OHIO
FOR AUDITORS USE ONLY	Dale:
Then and Now Certificate:	
Warrant Received by:	1
Date;	
SHIP TO:	
GEAUGA COUNTY	€.
PROBATE / JUVENILE COURT	-JUDGE GRENDELL
231 MAIN STREET SUITE 2	
CHARDON, OH 44024	-01/2 -0.01 (04 hV) 20

	D. VOUCHER DATE	VOUCHER AMOUN
	11/21/2022	600.00 /
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022		
1099 AMT.	dr.	- critin.
	RDER NO. 2022-000	
SESSION RESOLUTION JOURNAL PAGE	BOARD OF COMMIS	
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VVOICE TO: JEAUGA COU	ichael A. Wagn	14362 er LLC
NVOICE TO: GEAUGA COUPPROBATE / JUNE 231 MAIN STREET	ichael A, Wagn	14362 er LLC
NVOICE TO: GEAUGA COUPROBATE / JUV	ichael A, Wagn	14362 er LLC
NVOICE TO: GEAUGA COUPPROBATE / JUNE 231 MAIN STREET	ichael A. Wagn ITY /ENILE COURT - JUI ET SUITE 2 44024	14362 er LLC
NVOICE TO: GEAUGA COUPROBATE / JUN 231 MAIN STRE	ichael A. Wagn ITY /ENILE COURT - JUI ET SUITE 2 44024	14362 er LLC DGF, GRENDELL

QUANTITY 1.0000		FUND 1001	DESCRIPTION Contracted Services - Contracted Services 1001-008-00-601 - Contract Services 25,000.00	UNIT COST 25,000,0000	TOTAL COST \$25,000.00
			18PG388 21/22		
NOV 1	REC				
 1 7 2022 County Auditor		entrick or .	Presented by Court as a courtesy only, NOT statutorily required See State ex rel. Grendell v. Walder, Slip Opinion No. 2022 Ohio. 204	TOTAL DUE	\$25,000.00

Slip Opinion No. 2022-Ohio-204

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

2022 NOV 16 PM 4: 24

PROBATE-JUVENILE DIVISION

IN RE:

) JUDGE TIMOTHY J. CRENDELTUNTY, OHIO

PROBATE COURT EXPENDITURES MICHAEL A. WAGNER LLC

) PROPER ADMINISTRATIVE ORDER

2022-221

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 1001-008-00-601 to MICHAEL A. WAGNER LLC, at 137 MAIN STREET, SUITE 6, CHARDON, OH 44024, for guardianship fees for 18PG388, 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.

CC: Fiscal Director

PROBATE COURT OF GEAUGA COUNTY, QHIQ FILED JUDGE TIMOTHY J. GRENDELL NOW OUT 10 AM O. OL.

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Guardianship of Case No. 18PG000388 ✓	PROBATE-JUVENIĆE
Case No. 16-8000000 V	GEAUGA COUNTY, OHIO
24	
A DOLLO A TION FOR PAVAIENT OF FEEC	EDOM DITRITO ELINDS
APPLICATION FOR PAYMENT OF FEES	
Michael A. Wagner For Michael A. Wagnet, Las:	guardian attorney
quardian ad item other	
in this matter applies for a court order for payment of fe	ees, for services rendered
during the calendar 2021/2022	
	600.00 /
Street: 137 M City, State, Zip: Charce Phone: 440.2 Judgment Entry Magic The application is well taken and it is ORDERE for the calendar year of 20 21/2	nel A. Wagner Main Street, Suite 6 Hon, OHio 44024 Ref. Atty. Reg. 0091261 Retrate's Order
The application is denied Date:	FY THAT THE FOREGOING IS A CT COPY OF THE DOCUMENT ON CT COPY OF THE BOCUMENT ON CT COPY OF THE REDACTION CT COPY OF THE ANY, CT COPY OF THE ANY, CT COPY OF THE ANY, CT COPY OF THE BOCUMENT ON COURT THE COPY OF THE BOX OF COURT THE COPY OF THE CO