



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

<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 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 _____, 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
	11/21/2022	600.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
04/04/2022		
1099 AMT.	dr.	
	cr.	

PURCHASE ORDER NO. 2022-00002405 ✓

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	Other Expenses - Other 1001-008-00-901 - Other 10,000.00	10,000.0000	\$10,000.00
			18PG500 21/22		
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

Geauga County Auditor

NOV 17 2022

RECEIVED

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

FILED
IN COMMON PLEAS COURT
2022 NOV 16 PM 4:24

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

PROBATE COURT
EXPENDITURES
MICHAEL A. WAGNER LLC

) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2022-225

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 18PG500, 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, JUDGE

KL 11/16/2022

CC: Fiscal Director

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

2022 OCT 31 PM 12:56

Guardianship of _____

Case No. 18 PG 000500

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 2021/2022.

The applicant is seeking a court order for payment of \$600.00[✓] 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 \$600.00[✓] for the calendar year of 2021 and 2022.

☐ The application is denied

Date: 11/8/22

Timothy J. Grendell
Judge Timothy J. Grendell/Magistrate

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 10:51:23 WITH MY HAND
AND SEAL OF SAID COURT THIS 10 DAY OF
November, 2022 Timothy J. Grendell
JUDGE & EX-OFFICIO CLERK
BY [Signature] DEPUTY CLERK

FILED
IN COMMON PLEAS COURT
2022 NOV 10 AM 8:43
PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO