



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **05/23/22**

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

From: Auditor's Office Fiscal Department

SUBJECT: **Batch # 2022-1539**

<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.
x <input checked="" 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"/> Due Date Deadline Missed
X <input checked="" type="checkbox"/> Missing copy of invoice	Other

Solution: Missing copy of invoice. Court Order does not match remit address in New World. _____

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 [Signature], 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. <u>111515</u>	VOUCHER DATE <u>5-23-2022</u>	VOUCHER AMOUNT <u>2287.50</u>
P.O. DATE <u>01/03/2022</u>	ADJUSTMENT <u>dr</u>	ACCOUNT NO.
1099 AMT.	<u>cr</u>	



PURCHASE ORDER NO. 2022-00000109

GEAUGA CO. BOARD OF COMMISSIONERS:	
SESSION	
RESOLUTION	
JOURNAL	
PAGE	
BUDGET APPROVAL - ENCUMB	VOUCHER

VENDOR I.D. NO. 13360

PURCHASED FROM: Ashley Lockman

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

[Signature]
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Contracted Services - Contracted Services 1001-007-00-601 - Contract Services 25,000.00 <u>16cu56</u>	25,000.0000	\$25,000.00
TOTAL DUE					\$25,000.00

RECEIVED
MAY 18 2022
Gauga County Auditor

**Presented by Court as a
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
JUVENILE DIVISION
GEAUGA COUNTY, OHIO

APR 22 PM 2:14
PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
ASHLEY LOCKEMER

) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2022-099**

Pursuant to R.C. 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$2,287.50 (Two Thousand Two Hundred Eighty Seven Dollars and Fifty Cents) from 1001-007-00-601 to ASHLEY LOCKEMER, at C/O PROBATE/JUVENILE COURT, CHARDON, OH 44024, for GAL Fees for 16CU56, which the Juvenile 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

CC: Fiscal Director

DOCKETED

Court of Common Pleas
Juvenile Division
Geauga County, Ohio

In Re: _____ vs

Case Number: 16 CU 000056

ID: 35304

FILED
IN COMMON PLEAS COURT

2022 MAR 14 PM 3:19


JUVENILE DIVISION
GEAUGA COUNTY, OHIO

Judge Timothy J. Grendell
Magistrate Abbey L. King

GAL Fee Order

The Court approves GAL fees filed by and payable to Ashley Lockemer in the amount of \$2,287.50. The Court shall pay the approved Guardian Ad Litem fees out of appropriate court funds.

It is so ordered.


Magistrate Abbey L. King

Cc Fiscal