

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date: 09/15/22

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-00002580 Denise Bollinger \$435.00

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	Due Date Deadline Missed
Documents	X Other
Missing "OK to Pay" Initials/Signature	A Other

Solution: No original signature on the voucher cover or 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
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 GEAUGA ÇOU	
by by GEAUGA: COUNTY FEDERAL I.D. NO. 3 SALES AND USED TAX EXEMPTION - I	, Deputy Auditor 34-6001208
FOR AUDITORS USE ONLY	Date:
Then and Now Certficate:	
Warrant Received by:	
-Date:	
SHIP TO:	
GEAUGA COUNTY	
PROBATE / JUVENILE COURT	-JUDGE GRENDELL
231 MAIN STREET SUITE 2	7
CHARDON, OH 44024	

WARRANT NO	VOUCHER DATE	VOUCHER AMOUNT
	9/19/2022	435.00
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022	dr	
1099 AMT.	Gr.	
	RDER NO. 2022-000	POSTED
JOURNAL PAGE BUDGET APPF	ROVAL - ENGUMB_	VOUCHER
PURCHASED F	ROM:	
c	Denise Bollin	ger
NVOICE TO: GEAUGA COU PROBATE / JU	NTY VENILE COURT -JU	IDGE GRENDELL
231 MAIN STR	EET SUITE 2	
CHARDON, OF	1 44024	
Kimb	eaun.	OMETINE
DEP	ARTMENT-HEAD'SI	GNATUKE

QUANTITY UNIT FUND 1,0000 Fach 1001	DESCRIPTION Contracted Services 1001-007-00-601 - Contract Services 25,000.00	UNIT COST 25,000.0000	TOTAL COST \$25,000.00
	16CU56 Aug 22		
	SEP 1	3.	
	4 2022 County Audit		
		TOTAL DUE	\$25,000.00

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 COURT JUVENILE DIVISION
GEAUGA COUNTY, OHIO

2027 SEP 13 PM 2: 34

IN RE:

JUVENILE COURT EXPENDITURES BOLLINGER, DENISE NOT FOR VETTING) JUDGE TIMOTHY J. GRENDELL

) PROPER ADMINISTRATIVE ORDER) 2022-332

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 \$435.00 (Four Hundred Thirty Five Dollars and No Cents) from 1001-007-00-601 to BOLLINGER, DENISE, at C/O PROBATE/JUVENILE COURT, CHARDON, OH 44024, for supervised visitations 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. GRENDELL, JUDGE

CC: Fiscal Director

DENISE BOLLILNGER

PO BOX 79, BURTON, OH 44021

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INVOICE

Geauga County Court of Common Pleas Probate/Juvenile Division 231 Main Ste. 200 Chardon, OH 44024

Invoice #	16 CU56/
Invoice Date:	
Due Date:	

DESCRIPTION OF SERVICE	DATE	RATE	HOURS	· SUBTOTAL
Supv. visitw mom				\$ -
at home in Chagrin Falls	8/1/22	30-	L.	\$ 120 -
Chagrin Falls				\$ -
	8/1/22	_30	4	\$ 120 -
81/22 430 830 make-	" "			\$ -
up Visit-mom had	8/21/22	36	4	\$ 120-
Covid				\$ 120 - \$ - \$ - \$ - \$ 15 -
				Ş -
Supv. phone calls	0/1/20	Po e		\$ - t T T T T T T T T
Supr. phone calls Ix weekly-Tues	8/2/22	30	,05	\$ 15 -
	15	30	05	\$ 15 -
	8/9/22	20	,05	\$ -
	8/16/22	30	.05	\$ 15 -
	0110 00	30		Š · -
	6/23/22	30	,05	\$. 15 -
	10-2100		,00	\$ -
	8/20/22	30	,05	\$ 15-
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		TOTALS	14.5	\$ (435°)

Censé Bollinger 8/31/22
SIGNATURE/DATE