



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **12/01/22**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-0003271

Atwell's Police & Fire Equipment \$1,770.20

<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: No original signature on the voucher cover or invoice. Confirm public purpose for purchase of guns, ammo, uniform, and misc. equipment.

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

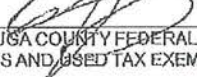
**AUDITORS CERTIFICATION OF FUNDS
O.R.C. 6706.41D**

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 \$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
	12/5/2022	1,770.20 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022		
1099 AMT.		

PURCHASE ORDER NO. 2022-00000409 ✓

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

VENDOR I.D. NO. 286

PURCHASED FROM:
 Atwell's Police and Fire Equipment

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	2079	Other Expenses - Other Expenses 2079-007-00-901 - Other 10,000.00 2022 - J	10,000.0000	\$10,000.00
TOTAL DUE					\$10,000.00

RECEIVED
 NOV 30 2022
 Geauga 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

**IN THE COURT OF COMMON PLEAS
JUVENILE DIVISION
GEAUGA COUNTY, OHIO**

FILED
IN COMMON PLEAS COURT

2022 NOV 30 PM 1:45

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

) JUDGE TIMOTHY J. GRENDALL

)

JUVENILE COURT

)

EXPENDITURES

) PROPER ADMINISTRATIVE ORDER

ATWELL'S POLICE AND FIRE

) 2022-426

EQUIPMENT

Pursuant to R.C. 2303.201(E)(1), 2151.10, 2151.40, Administrative Order 2010-01 of this Court issued by Judge Henry (copy attached), and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$1,770.20 (One Thousand Seven Hundred Seventy Dollars and Twenty Cents) from 2079-007-00-901 to ATWELL'S POLICE AND FIRE EQUIPMENT, at 207 CHESTNUT ST, PAINESVILLE, OH 44077, for security equipment, 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

FILED
COMMON PLEAS COURT
IN THE COURT OF COMMON PLEAS

JUVENILE DIVISION JAN 29 AM 9:40
GEAUGA COUNTY, OHIO

In Re:
Establishment of Juvenile Court Special Projects Fund

PROBATION DIVISION
GEAUGA COUNTY, OHIO

ADMINISTRATIVE ORDER 2010-01

DOCKETED

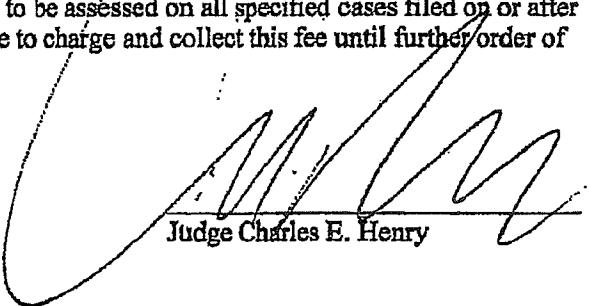
WHEREAS, the Court of Common Pleas, Juvenile Division, has determined that, for the efficient operation of the Court, additional funds are necessary for special projects of the Court, and

WHEREAS, the special projects shall include, but not be limited to, the acquisition of additional facilities or the rehabilitation of existing facilities, the acquisition of equipment, the hiring and training of staff, community service programs, mediation or alternative dispute resolution services, the employment of magistrates, the training and education of judges and magistrates, and other related services.

THEREFORE, pursuant to the authority granted in Ohio Revised Code Section 2303.201(E)(1), the Court hereby amends Rule 14 of the Local Rules of the Geauga County Court of Common Pleas, Juvenile Division, to encompass a new special projects fee in the sum of Fifteen Dollars (\$ 15.00) on the filing of each Juvenile Court case, except abuse, neglect, and dependency cases.

All fees collected pursuant to this order shall be paid to the Geauga County Treasurer for deposit into a general special projects fund for Juvenile Court. The Court will allocate the funds to individual projects and moneys from such fund shall be disbursed upon an order of the Court in an amount not greater than the actual cost to the Court of any such determined project. The Juvenile Court clerks shall charge and collect this fee beginning on March 1, 2010, to be assessed on all specified cases filed on or after said date and the clerks shall continue to charge and collect this fee until further order of this Court.

IT IS SO ORDERED.


Judge Charles E. Henry

REPRINTED
Atwell's Police and Fire Equipment
207 Chestnut Street
Painesville, Ohio, 44077
Toll Free- 800-362-1361
Fax-4403540812

Bill To: Geauga Co. Juvenile Probate
Gauga Co. Juvenile Probate
231 Main St
Chardon, OH 44024

Item Name	Item Description	Attribute	Size	Qty	Price	Ext Price
SBA-SM02-2	SUMMIT SM02 LEVEL II FRONT & BACK BALLISTIC PANELS			1	\$752.00	\$752.00
DN6565 Tactical Carrier	DN6565 Tactical Carrier w/ 3 rows of Molle			1	\$216.20	\$216.20
UNIFORMNAMETAPE	UNIFORM NAME TAPE W/VELCRO BACK			2	\$7.00	\$14.00
I-POLICE PATCH 8X4	SAFARILAND POLICE PATCH 8X4			1	\$6.25	\$6.25
48112 191 XL	5.11 SABRE 2.0 JACKET 48112	MOSS	XL	1	\$270.00	\$270.00
9A	MAGTECH 9MM LUGER 115GR FMJ 1000RDS			2	\$300.00	\$600.00
MISCBADGE	BLACKINTON BADGE B607 GOLD			2	\$93.00	\$186.00
66-100373	FN 509 TACTICAL PISTOL 9MM 4.5"BBL	FDE		1	\$899.00	\$899.00
Serial # GKS0328587 PG. 132G						
20-100032-1	FN 509 MAGAZINE 9MM 17RD	BLACK		4	\$48.99	\$195.96
UP60B	MAGLULA UPLULA UNIVERSAL PISTOL	BLACK		1	\$36.50	\$36.50
	MAGAZINE LOADER 9MM TO .45ACP					
090255902501	Hornady C/Defense 9mm 115gr FTX			8	\$30.00	\$240.00
23617GD	SPEER GOLD DOT 9MM+P 124GR GDHP			5	\$33.50	\$167.50
	20RDS					
SB9B	SELLIER & BELLOT 9MM 124GR FMJ 1000 RDS			1	\$300.00	\$300.00
410564BK-R	BLACKHAWK SERPA CQC HOLSTER RH FN BLACK			1	\$56.99	\$56.99
	509					
misctrade	FN FIVE SEVEN 5.7X28 CAL PISTOL			-1	\$400.00	(\$400.00)
Serial # 386240264 PG. 136G						

Subtotal: \$3,540.40
Exempt 0 % Tax: + \$0.00
RECEIPT TOTAL: \$3,540.40

JOHN RALPH

Thanks for shopping with us!

HELD

See Prob \$1770.20
\$1770.20

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