



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **04/27/2023**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00001037

Round 1 Ministry \$680.00

| | |
|--|---|
| <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: No original signature on the voucher 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, 2023
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 _____, 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 |
| | 05/01/2023 | \$ 680.00 ✓ |
| P.O. DATE | ADJUSTMENT | ACCOUNT NO. |
| 01/03/2023 | | dr. |
| 1099 AMT. | | cr. |

PURCHASE ORDER NO. 2023-00001429 ✓

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

VENDOR I.D. NO. 10469

PURCHASED FROM:

Round 1 Ministry

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

Kimberly Quinn
DEPARTMENT HEAD SIGNATURE

| QUANTITY | UNIT | FUND | DESCRIPTION | UNIT COST | TOTAL COST |
|----------|------|------|--|------------------|--------------------|
| 1.0000 | Each | 1001 | Contracted Services - Contract Services 1001-007-00-601 - Contract Services 25,000.00 | 25,000.0000 | \$25,000.00 |
| | | | 22JD5 | | |
| | | | RECEIVED APR 26 2023 Geauga County Auditor | | |
| | | | | 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

FILED
IN COMMON PLEAS COURT

2023 APR 25 PM 3:33

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

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

IN RE:

JUVENILE COURT
EXPENDITURES
ROUND 1 MINISTRY INC

**NOT
FOR
VETTING**

) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2023-171**

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 \$680.00 (Six Hundred Eighty Dollars and No Cents) from 1001-007-00-601 payable to ROUND 1 MINISTRY INC, for prosocial activities for 22JD5, which the Juvenile Court has determined to be an expenditure for a proper public purpose.

Kindly provide this Court with the original check which it will mail to the vendor.

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".

IT IS SO ORDERED.


TIMOTHY J. GRENDALL, JUDGE

CC: Fiscal Director

MORRIS EASON
ROUND 1 MINISTRY ✓
PO BOX 23474
CHESTERLAND, OH. 44026
440-708-4376

APRIL 13, 2023

INVOICE

BILLED TO: GEAUGA COUNTY COURT OF COMMON PLEAS
PROBATE/JUVENILE DIVISION
231 MAIN STREET, SUITE 200
CHARDON, OH. 44024

| DESCRIPTION OF SERVICE | DATE | HOURS | RATE |
|------------------------|-----------|-------|---------|
| THERAPEUTIC BOXING | 1/3/2023 | 1 | \$85.00 |
| 2205 ✓ | 1/7/2023 | 1 | \$85.00 |
| | 1/10/2023 | 1 | \$85.00 |
| | 1/14/2023 | 1 | \$85.00 |
| | 1/17/2023 | 1 | \$85.00 |
| | 1/21/2023 | 1 | \$85.00 |
| | 1/24/2023 | 1 | \$85.00 |
| | 1/28/2023 | 1 | \$85.00 |

TOTAL \$680.00 ✓

OK

CIL
BW 4-14-23

ROUND 1 FITNESS

