

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date: 06/16/2023

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00001386 Atwell's Police & Fire Equipment \$665.00

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

Solution: No original signature on the voucher or invoice. Missing public purpose for the expenditure of public funds.

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 \$15,000.00

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.

GEAUGA COUNTY FEDERAL I.D. NO. 34-6001208

SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION

CHARLES E. WALDER GEAUGA COUNTY AUDITOR

Deputy Auditor

		SIAI	E OF OHIO	VENDOR I.D. NO.	286			
FOR AUDITORS	S USE ONL	Y	Date:	PURCHASED FROM:				
Then and Now	Certficate:							
Warrant R	Received by:			Atwell's Police a	nd Fire Equipment			
	Date:							
SHIP TO:				INVOICE TO:				
GEAUGA COUNTY				GEAUGA COUNTY				
PROBATE / JI	UVENILE	COURT	-JUDGE GRENDELL	PROBATE / JUVENILE CO	URT -JUDGE GRENDELL			
231 MAIN ST				231 MAIN STREET SUITE	2			
CHARDON, O				CHARDON, OH 44024				
				DEPARTMENT	MEAD SIGNATURE			
QUANTITY	UNIT	FUND	DESCRIPTION	TO THE RESERVE TO	NIT COST TOTAL COST			
1.0000			Other Expenses - Other		15,000.0000 \$15,000.00			
		2080	2080-008-00-901 - Other 15,000.00		1			
1 1								
			Court Sec	curity				
				REC	EIVED			
				JUN	0 8 2023			
				"				
				Geauga	County Auditor			

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

dr

Cr.

TOTAL DUE

\$15,000.00

06/12/2023

ADJUSTMENT

PURCHASE ORDER NO. 2023-00001373 ✓
GEAUGA CO. BOARD OF COMMISSIONERS:

BUDGET APPROVAL - ENCUMB_

P.O. DATE

1099 AMT.

SESSION RESOLUTION JOURNAL PAGE

01/03/2023

\$ 665.00

ACCOUNT NO.

VOUCHER

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 (MON PLEAS COURT PROBATE DIVISION

GEAUGA COUNTY, OHIO 2023 JUN -8 PM 1:59

IN RE:	PRUBATE TO VERILE DIVISION) JUDGE TIMOTHY TUGE ENDELL
PROBATE COURT EXPENDITURES ATWELL'S POLICE AND FIRE EOUIPMENT)) PROPER ADMINISTRATIVE ORDER) 2023-145

Pursuant to R.C. 2303.201(E)(1), Administrative Order 2010-02 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 \$665.00 (Six Hundred Sixty Five Dollars and No Cents) from 2080-008-00-901 payable to ATWELL'S POLICE AND FIRE EQUIPMENT, for court security, which the Probate 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. GRENDELL, JUDGE

CC: Fiscal Director

FILED TROMPOURLETS ONES

PROBATE DIVISION 200 JULY 29 GEAUGA COUNTY, OHIO

In Re:

GEAUGA COUNT & OHIO

Establishment of Probate Court Special Projects Fund

ADMINISTRATIVE ORDER 2010-02

WHEREAS, the Court of Common Pleas, Probate 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 4 of the Local Rules of the Geauga County Court of Common Pleas, Probate Division, to encompass a new special projects fee in the sum of Fifteen Dollars (\$ 15.00) to be assessed on the filing of each estate, guardianship, trust, miscellaneous civil case, adoption, minor settlement, wrongful death case, name change, and marriage license.

All fees collected pursuant to this order shall be paid to the Geauga County Treasurer for deposit into a general special projects fund for Probate 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 Probate 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.

Indge Charles E. Henry

Printed: 5/1/2023 10:12:43 AM

Store: 1

Sales Receipt #HELD

5/1/2023 Cashier: Counter1

Cashier: Counter1 Page 1

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 Geauga Co. Juvenile Probate 231 Main St Chardon, OH 44024

Customer PO# QUOTE

Item Name	Item Description	Attribute	Size	Qtv	Price	Ext Price	20
MISCBADGE			OIZC	Qty	FIICE	EXLPTICE	
	BLACKINTON BADGE B607 GOLD BAILIFF			6	\$95.00	\$570.00	
MISCBADGE	BLACKINTON BADGE B607 GOLD CHIEF						
	BEACKINTON BADGE BOUT GOLD CHIEF			1	\$95.00	\$95.00	
	BAILIFF		430.00		400.00		

Exempt

Subtotal:

\$665.00

0 % Tax:

+ \$0.00

RECEIPT TOTAL:

\$665.00

JOHN RALPH 216-390-6464

Thanks for shopping with us!

HELD

0 Kg