

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date: 06/16/2023

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00001385 Timothy Schafer DBA Chelsea Flower Garden \$525.45

Dept. Head Signature Missing on Cover	Incorrect Vendor Numbers (s) Incorrect/No Encumbrance No Incorrect Voucher Amount		
Incorrect Account Number			
Incorrect Remit Address			
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 Missing "OK to Pay" Initials/Signature	Due Date Deadline Missed X Other		

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

\$12,000.00
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	RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMBVOUCHER VENDOR I.D. NO. 7809
FOR AUDITORS USE ONLY Date:	PURCHASED FROM:
Then and Now Certficate: Warrant Received by: Date:	Timothy Schafer DBA Chelsea Flower Garden
SHIP TO:	INVOICE TO: GEAUGA COUNTY
PROBATE / JUVENILE COURT -JUDGE GRENDELL	PROBATE / JUVENILE COURT -JUDGE GRENDELL
231 MAIN STREET SUITE 2	231 MAIN STREET SUITE 2
CHARDON, OH 44024	CHARDON, OH 44024
	DEPARTMENT HEAD SIGNATURE
QUANTITY UNIT FUND DESCRIPTION	UNIT COST TOTAL COST

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

06/12/2023

ADJUSTMENT

PURCHASE ORDER NO. 2023-00001341 ✓
GEAUGA CO. BOARD OF COMMISSIONERS:

P.O. DATE

1099 AMT.

SESSION

01/03/2023

\$ 525.45 V

ACCOUNT NO.

QUANTITY
1.0000 Each
1001 DESCRIPTION
Materials & Supplies - Materials & Supplies 12,000.00

Community Garden

RECEIVE
JUN 0 8 2023
Geauga County Audito

TOTAL DUE \$12,000.00

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

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

2023 JUN -8 PM 1:59

PROBATE-JUVENILE DIVISION GEAUGA COUNTY, OHIO

pu 6/8/2023

IN RE:

JUVENILE COURT EXPENDITURES SCHAEFER, TIMOTHY

NOT				
FOR				
VETTING				

) JUDGE TIMOTHY J. GRENDELL

) PROPER ADMINISTRATIVE ORDER) 2023-213

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 \$525.45 (Five Hundred Twenty Five Dollars and Forty Five Cents) from 1001-007-02-701 payable to SCHAEFER, TIMOTHY, for community service garden, 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.

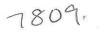
Pursuant to R.C. 319.16(D), "if the auditor questions the validity of [this] expenditure... the auditor shall notify the court that presented the documents, shall issue the warrant under protest, and shall notify the auditor of state of the protest."

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. GRENDELL, JUDGI

CC: Fiscal Director



The Chelsea Flower Garden

14743 Kinsman Road Middlefield, Ohio 44062 Phone: 440-834-1222 Fax: 440-834-1845

		Date:	IVIA 1 2023 V	
Client:	PROBATE JUVENILE COURT	Phone:		
Address:	231 MAIN STREET	Cell Phone:	440 834 1222	
City, State, Zip	CHARDON, OH	Email:	sharen915@yahoo.com	1
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16 FLATS MARIGOL	DS FOR AROUND THE GARDEN			525.45
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	Terms: Payable Upon Receipt		Takal	CEDE AE
	Thank You For Your Business		Total	\$525.45
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