



**Auditor**  
**Charles E. Walder**  
*Chief Fiscal Officer*

**Return Voucher Form**

Date: **06/15/2023**

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2023-00001447**

**Geauga County Agricultural Society (GCAS) \$535.00**

<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](mailto: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
	06/21/2023	\$ 535.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2023		
1099 AMT.	dr.	
	cr.	

PURCHASE ORDER NO. 2023-00001349 ✓

GEAUGA CO. BOARD OF COMMISSIONERS:

SESSION

RESOLUTION

JOURNAL

PAGE

BUDGET APPROVAL - ENCUMB \_\_\_\_\_ VOUCHER \_\_\_\_\_

VENDOR I.D. NO. 16848

PURCHASED FROM:

G.C.A.S. The Great Geauga County Fair

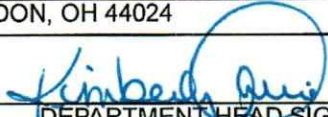
INVOICE TO:

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	1001	Other Expenses - Community Outreach 1001-007-57-901 - Other 25,000.00  Geauga County Agricultural Society/80	25,000.0000	\$25,000.00
TOTAL DUE					\$25,000.00

RECEIVED

JUN 14 2023

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  
2023 JUN 14 AM 9:53

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT  
EXPENDITURES  
GEAUGA COUNTY AGRICULTURAL  
SOCIETY

NOT  
FOR  
VETTING

) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) PROPER ADMINISTRATIVE ORDER  
) 2023-228

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 \$535.00 (Five Hundred Thirty Five Dollars and No Cents) from 1001-007-57-901 payable to GEAUGA COUNTY AGRICULTURAL SOCIETY, for community outreach, 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



# The Great Geauga County Fair

## BILLING STATEMENT

Attention Concession Manager Theresa Call, Howard Call CFE  
P.O. Box 402, Burton, Ohio 44021  
concessions@geaugafair.com  
(440)834-1846 Fair Office

Contract Number 80

Date 5/24/2023

\* Insurance

**FAIR DATES: Aug 31st-SEPT 4th, 2023**

**Geauga Co Juvenile Court**

**231 Main St, Suite 200**

**Chardon, OH 44024**

**(440) 279-1868**

**Fax:**

**Contact** [klaurie@geaugacourts.org](mailto:klaurie@geaugacourts.org)

**Kimberly Laurie**

**Please be sure to read the Rules and Regulations for the fair. Your signature on the Contract requires that you have read understand the Regulations for Concessions.**

**NOTE: All fees must be paid in full by June 30th, 2023**

**Make payable to: G.C.A.S. with your Contract Number in the memo**

**NO PRODUCT MAY BE SOLD, DISPLAYED, OR ADVERTISED OTHER THAN THOSE LISTED.**

Location	Front Feet	Product	Price	+ Electric	= Total Cost
UMC SS	20	Joint venture with Geauga County Probate/Juvenile Court sharing space with the Ohio National Guard (information/recruiting), promoting CASA, Good Deeds, and other Community Outreach programs, and to educate residents about various aspects of Juvenile and Probate law & procedures.	\$560	\$25	\$585.00

\$0

Tent		\$0.00
Stock Trucks	0	\$0.00
Campers		\$0.00
Insurance Fee		\$50

### Payment History

29-Mar-23 \$100.00

**Total Amount Paid** \$100.00

**Total Charges** \$635.00

**Amount Due** \$535.00

**Helper Tickets** 15 **Car Passes** 1

\* Please Note: If we have not received your Proof of Insurance, a \$50.00 charge has been added to your Amount Due. If you have your own Insurance, that fee will be waived as soon as we receive a copy in our office. Please DO NOT pay the \$50.00 your total Amount Due will be \$50.00 less.