



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

Beverly J. Modic \$1,434.00

<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. Service dates are 11/29/22 & 12/09/22; however, encumbrance G/L date is 01/02/2023.

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 \$2,000.00

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
	6/21/2023	\$ 1,434.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2023		
1099 AMT.		

PURCHASE ORDER NO. 2023-00001339 **F 839** ^{2023-1343-595.00}

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

VENDOR I.D. NO. _____ 45281

PURCHASED FROM:

Beverly J Modic

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

Kimberly [Signature]
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Other Expenses - Other Transcripts 1001-007-00-901.0702 - Other Transcripts 2,000.00 20JF124 & 125	2,000.0000	\$2,000.00
TOTAL DUE					\$2,000.00

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
COMMON PLEAS COURT

2023 JUN 14 AM 9:53

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
MODIC, BEVERLY

) JUDGE TIMOTHY J. GRENDELL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2023-218

**NOT
FOR
VETTING**

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 \$839.00 (Eight Hundred Thirty Nine Dollars and No Cents) from 1001-007-00-901 payable to MODIC, BEVERLY, for transcripts for 20JF124 & 125, 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, JUDGE

CC: Fiscal Director

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

FILED
JUN 14 AM 9:53

IN RE:

JUVENILE COURT
EXPENDITURES
MODIC, BEVERLY

**NOT
FOR
VETTING**

PROBATE-JUVENILE
DIVISION
JUDGE TIMOTHY J. GRENDELL
)
)
)
) PROPER ADMINISTRATIVE ORDER
) 2023-217

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 \$595.00 (Five Hundred Ninety Five Dollars and No Cents) from 1001-007-02-901 payable to MODIC, BEVERLY, for transcripts for 20JF124&125, 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, JUDGE

CC: Fiscal Director

CLERK'S/AUDITOR'S TRANSCRIPT FEE FOR AN INDIGENT DEFENDANT

Revised Code 2301.24-25

In the JUVENILE Court of GEauga COUNTY, Ohio.

Plaintiff: IN RE:

Case No. 20JF124 + 20JF125

T.C. & N.C. Defendant/Party Represented

Attorney(s) for the Defendant/Party Represented:

COLLEEN DELBALSO, ASST. PUBLIC DEFENDER

In re:

COURT REPORTER CERTIFICATION

I, BEVERLY J. MODIC, XXX-XX-7839 am hereby an official/acceptable stenographer of said court and hereby certify that the following work has been completed:

TRANSCRIPTS OF HEARINGS HELD ON 11/29/22 + 12/9/22

Beverly J. Modic Court Reporter's Signature

5-19-23 Date

The transcript is ordered by the court for use by the Defendant or the Defendant's attorney in the following type of proceeding:

- Felony, misdemeanor, or juvenile proceeding
Appeals proceeding
Postconviction proceeding
Other (explain)
Capital/death penalty trial proceeding
Capital/death penalty appeals proceeding
Capital/death penalty postconviction proceeding

Date which above checked proceeding terminated: OR Still Pending (check if pending)

Original transcript of 478 pages or folio at the rate of \$3.00 per page or folio = \$1,434.00

Copy of transcript of pages or folio at the rate of \$ per page or folio = \$

NOTE: A COPY OF THE COURT REPORTER'S BILLING MUST BE ATTACHED

TOTAL \$1,434.00

JUDGMENT ENTRY & DECLARATION OF INDIGENCE

The court finds that the transcript was ordered for use in the case of an indigent person, and that all rules and standards of the Ohio Public Defender Commission and State Public Defender have been met.

Check one:

- A Financial Disclosure form (OPD-206R) for the Defendant/Party Represented is attached to this document OR I hereby certify that the Defendant/Party Represented has been found indigent for purposes of receiving this transcript at government expense.

FILED MAY 25 2023 4:17 p.m. GEauga COUNTY PROBATE/JUVENILE COURT

IT IS THEREFORE ORDERED that the transcript fees be, and are hereby approved in the amount of \$1,434.00. It is further ordered that the said amount be, and hereby is, certified by the Court to the County Auditor for payment.

JUDGE TIMOTHY J. GRENDAL Judge's Name (type or print)

Timothy J. Grendal Judge's Signature

5-25-23 Date

AUDITOR'S CERTIFICATION

The County Auditor in executing this certificate attests that the transcript was a true and accurate expense of said county's court. County Number Warrant Number Warrant Date

County Auditor's Signature