



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

**Return Voucher Form**

Date: **06/29/2023**

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2023-00001564**

**Company 119 \$3,735.50**

<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: Please be advised that pursuant to Ohio Revised Code Sections 307.84 and 307.86 this purchase does not comply.

No original signature on the voucher or invoice. Missing ADP. Website design agreement not certified.

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 February 14, 2023

I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of  
\$10,000.00

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
	07/05/2023	\$ 3,735.50 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
02/14/2023	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2023-00001885 ✓

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

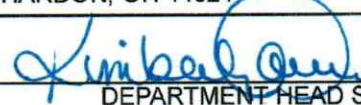
VENDOR I.D. NO. 7220

**PURCHASED FROM:**

Company 119

**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	4005	Other Expenses - Other 4005-007-00-901 - Other 10,000.00  Invoices# 8275 & 8200	10,000.0000	\$10,000.00
TOTAL DUE					\$10,000.00

**RECEIVED**  
JUN 28 2023  
Gauga 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 27 PM 4:54

PROBATE/JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT  
EXPENDITURES  
COMPANY 119 LTD

) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) PROPER ADMINISTRATIVE ORDER  
) 2023-259

Pursuant to R.C. 2101.162(A)(2), 2151.541(A)(2), 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$3,735.50 (Three Thousand Seven Hundred Thirty Five Dollars and Fifty Cents) from 4005-007-00-901 payable to COMPANY 119 LTD, for website development, 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

6/27/2023

CC: Fiscal Director



Company 119  
(440) 565-5655  
115 Wilson Mills Road  
Suite 4  
Chardon, OH 44024

Billed To  
Kim Laurie  
Geauga County Probate/Juvenile  
Court  
Courthouse Annex 2nd Floor  
231 Main Street Suite 200  
Chardon 44024

Date of Issue  
06/22/2023  
Due Date  
07/22/2023

Invoice Number  
008275

Amount Due (USD)  
**\$2,910.50**

Description	Rate	Qty	Line Total
Website Design & Development Services Service ID: 4024	\$2,410.50	1	\$2,410.50
<ul style="list-style-type: none"><li>• Website Strategy, Design, Development &amp; Training</li><li>• Internet Marketing SEO Launchpad</li></ul>			
(Final Due at Site Launch - 10%)			
Website Design & Development Services Service ID: 4024	\$500.00	1	\$500.00
Website Migration			

Subtotal 2,910.50

Tax 0.00

Total 2,910.50  
Amount Paid 0.00

Amount Due (USD) **\$2,910.50**

Notes  
10% & Hosting Fees Due upon Site Launch

Terms



Company 119  
(440) 565-5655  
115 Wilson Mills Road  
Suite 4  
Chardon, OH 44024

Billed To  
Patty Behrend  
Geauga County Probate/Juvenile  
Court  
Courthouse Annex 2nd Floor  
231 Main Street Suite 200  
Chardon 44024

Date of Issue  
05/30/2023  
  
Due Date  
05/30/2023

Invoice Number  
008200

Amount Due (USD)  
**\$825.00**

Description	Rate	Qty	Line Total
Maintenance Service ID: 4023	\$825.00	1	\$825.00

Additional Website Development per Dave Welty & Michael Hurst

- Expanded Menu Functionality
- Remove Filters from Form Functionality

Subtotal 825.00

Tax 0.00

Total 825.00  
Amount Paid 0.00

Amount Due (USD)

**\$825.00**

*ke*

Terms  
Due upon receipt.