



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

**Return Voucher Form**

Date: **8/11/2023**

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch #2023-1904**

**21<sup>st</sup> Century Media – Ohio \$284.55**

<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 type="checkbox"/> Other

Solution: No original signature on voucher cover or invoice. No copy of legal notices provided. \_\_\_\_\_

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)

FILED  
IN COMMON PLEAS COURT

2023 AUG -9 AM 10:25

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT  
EXPENDITURES  
21st CENTURY MEDIA NEWSPAPER  
LLC

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

**NOT  
FOR  
VETTING**

) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) **PROPER ADMINISTRATIVE ORDER**  
) **2023-304**

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 \$284.55 (Two Hundred Eighty Four Dollars and Fifty Five Cents) from 1001-007-02-901 payable to 21st CENTURY MEDIA NEWSPAPER LLC, for publication 23CU115, 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

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
	08/14/2023	\$ 284.55 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2023	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2023-00001343 ✓

GEAUGA CO. BOARD OF COMMISSIONERS:

SESSION \_\_\_\_\_

RESOLUTION \_\_\_\_\_

JOURNAL \_\_\_\_\_

PAGE \_\_\_\_\_

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

VENDOR I.D. NO. 3376

PURCHASED FROM:

21st Century Media - Ohio

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 - Other 1001-007-02-901 - Other 25,000.00  Publication for 23 CU 115	25,000.0000	\$25,000.00
TOTAL DUE					\$25,000.00

RECEIVED  
AUG 09 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

21st Century Media - Ohio  
PO Box 8003 ✓  
Willoughby, OH 44096-8003



Address Service Requested

0042000049 PRESORT PBPS001 <B>  
[Barcode]

GEAUGA COUNTY PROBATE COURT  
ACCOUNTS PAYABLE  
231 MAIN STREET SUITE 200  
CHARDON OH 44024-1235

21ST CENTURY MEDIA - OHIO  
PO BOX 8003  
WILLOUGHBY, OH 44096-8003

BILLING PERIOD	ADVERTISER/CLIENT NAME	
06/01/23 - 06/30/23	GEAUGA COUNTY PROBATE COURT	
CURRENT DUE	TOTAL AMOUNT DUE	ACCOUNT #
\$199.10	\$284.55	850210
TERMS OF PAYMENT	AMOUNT ENCLOSED	
Due Upon Receipt		



REMITTANCE PORTION ABOVE: DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT

**ADVERTISING INVOICE / STATEMENT**

PREVIOUS BALANCE 693.45

DATE	DESCRIPTION	AD #	X's	UNITS / QTY / SIZE	RUN DATES	NET AMT
06/30/23	PAYMENT REC'D-THANK YOU (PAYMENT - THANK: 1139424					-508.45
06/08/23	PAYMENT REC'D-THANK YOU (PAYMENT - THANK: 9613					-99.55
06/29/23	The News-Herald Daily OH	2490008	2	84.00	6/29/2023 6/29/2023	
	Subtotal - Legal Notice NOTICE BY PUBLICA					99.55
06/16/23	The News-Herald Daily OH	2484960	2	84.00	6/16/2023 6/16/2023	
	Subtotal - Legal Notice NOTICE BY PUBLICA					99.55

BILLING PERIOD	ACCOUNT#	AGING CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	TOTAL AMT DUE
06/01/23 - 06/30/23	850210	\$199.10	\$85.45	\$0.00	\$0.00	\$0.00	\$284.55 ✓

To make a payment or for billing inquiries, please call 1-855-664-5860. We accept all major credit cards, ACH and electronic checks.

GEAUGA COUNTY PROBATE COURT

**The News-Herald**  
News-Herald.com

**THE MORNING JOURNAL**  
MorningJournal.com



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