



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **09/05/2023**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00002086

G.C.A.S. \$635.00

☐ Dept. Head Signature Missing on Cover
☐ Incorrect Account Number
☐ Incorrect Remit Address
☐ Insufficient Cash Balance Available
☐ Batch not Approved in New World
☐ Insufficient Balance Available on PO
☐ Missing Original Invoice/Supporting Documents
☐ Missing "OK to Pay" Initials/Signature

☐ Incorrect Vendor Numbers (s)
☐ Incorrect/No Encumbrance No.
☐ Incorrect Voucher Amount
☐ Incorrect G/L Date
☐ Expense Precede Encumbrance
☐ Remit Copy Missing
☐ Due Date Deadline Missed
☒ Other

Solution: No original signature. Billing Statement reflects amounts requested to be paid were already paid on \$100.00 on 03/29/23 & \$535.00 on 06/28/23.

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

\$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
	09/04/2023	\$ 635.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2023	dr.	
1099 AMT.	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.

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 2023 Fair	25,000.0000	\$25,000.00
TOTAL DUE					\$25,000.00

Presented by Court as a
courtesy only,
NOT statutorily required

See State ex rel. Grendell v. Walder,
Slip Opinion No. 2022-Ohio-204

RECEIVED
AUG 31 2023
Gauga County Auditor

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

FILED
IN COMMON PLEAS COURT
2023 AUG 30 PM 2:20

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
) 2023-329

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 \$635.00 (Six Hundred Thirty Five Dollars and No Cents) from 1001-007-57-901 payable to GEAUGA COUNTY AGRICULTURAL SOCIETY, for 2023 Fair, 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

✓
8/30/2023

CC: Fiscal Director

The Great Geauga County Fair

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

BILLING STATEMENT

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

Contract Number 80

Date 8/28/2023

* Insurance ☐

Geauga Co Juvenile Court

231 Main St, Suite 200

Chardon, OH 44024

(440) 279-1868

Fax:

Contact 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

Adjustment Transactions

7 additional worker ti 28-Aug-23 \$35.00

Adjustment Totals \$35.00

Payment History

29-Mar-23 \$100.00

28-Jun-23 \$535.00

28-Aug-23 \$35.00

Total Amount Paid \$670.00

Tent \$0.00

Stock Trucks 0 \$0.00

Campers \$0.00

Insurance Fee \$50

Total Charges \$670.00

Amount Due \$0.00

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.