



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **10/12/2023**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00002514

Leadership Geauga County \$2,500.00

<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 cover or invoice. Encumbrance G/L is after the Invoice date.

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 August 11, 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 GRENDELL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	10/16/2023	\$ 2,500.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
08/11/2023	dr	
1099 AMT.	cr	

PURCHASE ORDER NO. 2023-00003073 ✓

GEAUGA CO. BOARD OF COMMISSIONERS:

SESSION

RESOLUTION

JOURNAL

PAGE

BUDGET APPROVAL - ENCUMB _____ VOUCHER _____

VENDOR I.D. NO.

22979

PURCHASED FROM:

Leadership Geauga County

INVOICE TO:

GEAUGA COUNTY

PROBATE / JUVENILE COURT -JUDGE GRENDELL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

Kimberly Gaudin

DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	2079	Other Expenses - Other 2079-007-00-901 - Other 10,000.00	10,000.0000	\$10,000.00
			Invoice 1176		
TOTAL DUE					\$10,000.00

RECEIVED
OCT 11 2023
Gaugu 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 OCT 11 PM 3:51

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
LEADERSHIP GEAUGA COUNTY


) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2023-377

Pursuant to R.C. 2303.201(E)(1), 2151.10, 2151.40, Administrative Order 2010-01 of this Court issued by Judge Henry (copy attached), and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$2,500.00 (Two Thousand Five Hundred Dollars and No Cents) from 2079-007-00-901 payable to LEADERSHIP GEAUGA COUNTY, for 2024 tuition, 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 10/11/2023

CC: Fiscal Director

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

2010 JAN 29 AM 9:40

PROBATION DIVISION
GEAUGA COUNTY, OHIO

In Re:
Establishment of Juvenile Court Special Projects Fund

ADMINISTRATIVE ORDER 2010-01

DOCKETED

WHEREAS, the Court of Common Pleas, Juvenile Division, has determined that, for the efficient operation of the Court, additional funds are necessary for special projects of the Court, and

WHEREAS, the special projects shall include, but not be limited to, the acquisition of additional facilities or the rehabilitation of existing facilities, the acquisition of equipment, the hiring and training of staff, community service programs, mediation or alternative dispute resolution services, the employment of magistrates, the training and education of judges and magistrates, and other related services.

THEREFORE, pursuant to the authority granted in Ohio Revised Code Section 2303.201(E)(1), the Court hereby amends Rule 14 of the Local Rules of the Geauga County Court of Common Pleas, Juvenile Division, to encompass a new special projects fee in the sum of Fifteen Dollars (\$ 15.00) on the filing of each Juvenile Court case, except abuse, neglect, and dependency cases.

All fees collected pursuant to this order shall be paid to the Geauga County Treasurer for deposit into a general special projects fund for Juvenile Court. The Court will allocate the funds to individual projects and moneys from such fund shall be disbursed upon an order of the Court in an amount not greater than the actual cost to the Court of any such determined project. The Juvenile Court clerks shall charge and collect this fee beginning on March 1, 2010, to be assessed on all specified cases filed on or after said date and the clerks shall continue to charge and collect this fee until further order of this Court.

IT IS SO ORDERED.


Judge Charles E. Henry

LEADERSHIP GEAUGA COUNTY

103 South St Ste 1

Chardon, OH 44024 US

executivedirector@leadershipgeauga.org

www.leadershipgeauga.org



INVOICE

BILL TO

Geauga County Juvenile Court
13444 Hickory Street
Chesterland 44026

SHIP TO

Geauga County Juvenile
Court
13444 Hickory Street
Chesterland 44026

INVOICE # 1176

DATE 08/10/2023

DUE DATE 04/30/2024

TERMS Custom

DATE

ACTIVITY

AP Tuition

Class 2024 tuition for Heather Mountsier

QTY

AMOUNT

1

2,500.00

Partial payment due 9/8/2023

BALANCE DUE

\$2,500.00

Thank you for your prompt payment! If you would like to use a payment plan, please contact our office.

We are looking forward to an amazing year!