



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **11/30/2023**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00002904

Courtview Justice Solutions \$18,576.00

<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. Missing ADP approval.

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 26, 2023
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of
\$19,000.00

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
	12/04/2023	\$ 18,576.00
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/26/2023		
1099 AMT.		
	dr.	
	cr.	

PURCHASE ORDER NO. 2023-00001790 ✓

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION _____ RESOLUTION _____ JOURNAL _____ PAGE _____ BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
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VENDOR I.D. NO. 53867

PURCHASED FROM:
COURTVIEW JUSTICE SOLUTIONS
PO BOX 202522
DALLAS, TX 753202522

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

Handwritten Signature

DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	4004	Other Expenses - 2023 Maintenance 4004-007-00-901 - Other 19,000.00	19,000.0000	\$19,000.00
GEAUGAOH9241					

RECEIVED
NOV 30 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

SUBTOTAL	\$19,000.00
SALES TAX	\$0.00
TOTAL DUE	\$19,000.00

FILED
IN COMMON PLEAS COURT

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

2023 NOV 29 PM 12:17

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:) JUDGE TIMOTHY J. GRENDELL
)
JUVENILE COURT)
EXPENDITURES) PROPER ADMINISTRATIVE ORDER
COURTVIEW JUSTICE SOLUTIONS) 2023-440

Pursuant to R.C. 2101.162(B)(1), 2151.541(B)(1), 2151.10, 2151.40, July 2000 orders issued by Judge Henry (copies attached), and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$18,576.00 (Eighteen Thousand Five Hundred Seventy Six Dollars and No Cents) from 4004-007-00-901 payable to COURTVIEW JUSTICE SOLUTIONS, for case management rehost services, 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

2000 JUL 24 PM 3 59

IN RE: FUNDS TO COMPUTERIZE THE CLERK OF COURT -
ORC 2151.541(B)(1)

JUDGE CHARLES E. HENRY

PROBATE - JUVENILE
DIVISION)
GEAUGA COUNTY, OHIO)
)

ORDER

I hereby determine that, for the efficient operation of the Court, additional funds are required to computerize the clerk's office, and I hereby authorize and direct the deputy clerks of this Court to charge an additional fee of \$7.00 on the filing of each cause of action or appeal, on the filing, docketing, and endorsing of each certificate of judgment, or on the docketing and indexing of each aid in execution or petition to vacate, revive, or modify a judgment under divisions (A), (P), (Q), (T), and (U) of Section 2303.20 of the Revised Code effective August 1, 2000. This fee is in addition to the \$3.00 fee imposed pursuant to Ohio Revised Code Section 2151.541(A)(1)(a).

All fees, so collected, shall be paid to the County Treasurer to be disbursed, upon an order of the Juvenile Court Judge and subject to appropriation by the Board of County Commissioners, in an amount no greater than the actual cost to the Juvenile Court of procuring and maintaining computer systems for the clerks' office.

IT IS SO ORDERED.



CHARLES E. HENRY, JUDGE

CERTIFICATE OF SERVICE

A copy of the foregoing order was sent this 25th day of July, 2000 to:

Judge H. F. Inderlied, Jr.
Judge Forrest W. Burt
Christopher Hitchcock, Geauga County Treasurer
Tracy Jemison, Geauga County Auditor
Alice Webster, Chief Deputy Clerk



CourtView Justice Solutions Inc. d/b/a equivant

Invoice #GEAUGAOH9241
Date: 09/30/2023
Terms: Net 30
Project: GEAUGAOH-924
Customer Number: GEAUGAOH

Bill to
GEAUGA COUNTY
KIMBERLY LAURIE
Geauga County Probate/Juvenile Court
Courthouse Annex, 2nd Floor
231 Main Street
Chardon, OH 44024

From
COURTVIEW JUSTICE SOLUTIONS INC dba equivant
4450 BELDEN VILLAGE STREET
SUITE 305
CANTON, OHIO 44718

GEAUGAOH-924: Geauga JP Software Rehost Services
Project Services for September 2023

Description/Notes

Technical Services Fee
Project Management

Total

US\$14,706.00
US\$3,870.00

Total US\$18,576.00

By Check:
Courtview Justice Solutions Inc.
P.O. Box 202522
Dallas, TX 75320-2522

By Wire:
Wells Fargo
ABA/Routing # 122105278
Swift Address: WFBWUS65

If you have any questions regarding
this invoice, please contact
Jessica Glenn @ 412 735 1286 or
jessica.glenn@equivant.com