

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
	01/22/2024	\$ 1,702.23 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2023		
1099 AMT.	dr.	
	cr.	

PURCHASE ORDER NO. 2023-00001343 ✓

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

VENDOR I.D. NO. _____ 286

PURCHASED FROM:
Atwell's Police and Fire Equipment

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

Kimberly Ann
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	25,000.0000	\$25,000.00
			Court Security 216707 & 216984		
TOTAL DUE					\$25,000.00

RECEIVED
JAN 19 2024
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



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 01/24/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00000193

Atwells's Police and Fire Equipment \$1,702.23

<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.

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

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

FILED
IN COMMON PLEAS COURT
2024 JAN 18 PM 4:33

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
ATWELL'S POLICE AND FIRE
EQUIPMENT

) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2024-22**

**NOT
FOR
VETTING**

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 \$1,702.23 (One Thousand Seven Hundred Two Dollars and Twenty Three Cents) from 1001-007-02-901 payable to ATWELL'S POLICE AND FIRE EQUIPMENT, for court security, 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

1/18/2024

CC: Fiscal Director

Atwell's Police and Fire Equipment

207 Chestnut Street
Painesville, Ohio, 44077
Toll Free- 800-362-1361
Fax-4403540812

Bill To: Geauga Co. Juvenile Probate
Gauga Co. Juvenile Probate
231 Main St
Chardon, OH 44024

Item Name	Item Description	Attribute	Size	Qty	Price	Ext Price
GLOCK 47 MOS PISTOL Serial # CBAX209 PG. 252G 69260	GLOCK 47 MOS PISTOL 9MM STREAMLIGHT TLR-1 HL TACTICAL LIGHT 630 LUMENS	BLACK		1	\$429.00	\$429.00
SCS-M-GR-LEM (IOP) 6390RDS-8972-131	Holosun SCS Sight - Green Dot Holster, Glock 47Gen5 MOS with red dot, RH STX Tactical finish			1	\$318.00	\$318.00
6390RDS-2712-131	SAFARILAND DUTY HOLSTER RH FN 509T W/LITE			1	\$145.00	\$145.00
EPS CARRY-GR-MRS 090-16	HOLOSUN EPS CARRY MRS SOLAR PISTOL SIGHT-GREEN RETICLE SAFARILAND 090-16 HANDCUFF CASE OPEN-TOP	PLAIN		1	\$32.99	\$32.99
73-83-41	SAFARILAND 73-83-41 OPEN TOP DOUBLE MAG POUCH GLOCK 17,19	STX PLAIN		1	\$37.50	\$37.50
022188501032	S&W Handcuffs Mod.100 Nickel 350103			1	\$30.99	\$30.99
9AP 1000RDS 48373 019 3XL	FIOCCHI 9MM LUGER 115GR FMJ 1000RDS 5.11 CHAMELEON SOFTSHELL 2.0 48373	BLACK	3XL	2	\$280.00	\$560.00
GL-818	AMERIGLO TROOPER 3-DOT NIGHT SIGHTS ORANGE FRON GLOCK GEN 5			1	\$120.00	\$120.00
HOP9115JHP/20	HOP 9MM 115GR JHP 20RDS			5	\$17.00	\$85.00

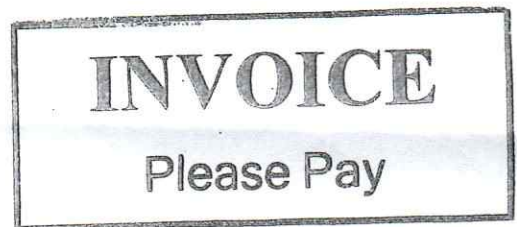
Subtotal: \$2,803.48
Exempt 0 % Tax: + \$0.00
RECEIPT TOTAL: \$2,803.48

Account: \$2,803.48

Signature _____

JOHN RALPH/SAM MATTHEWS
216-390-6464
jaralph@geaugapjcourt.org

Thanks for shopping with us!



Printed: 12/19/2023 5:21:39 PM
Store: 1

Sales Receipt #216984

12/19/2023
Cashier: Dale
Page 1

Atwell's Police and Fire Equipment

207 Chestnut Street
Painesville, Ohio, 44077
Toll Free- 800-362-1361
Fax-4403540812

Bill To: Geauga Co. Juvenile Probate
Gauga Co. Juvenile Probate
231 Main St
Chardon, OH 44024

Item Name	Item Description	Attribute	Size	Qty	Price	Ext Price
CAT TOURNIQUET	NAR CAT TOURNIQUET 30-0001	BLACK		1	\$29.99	\$29.99
E10-3021B-BLK	ELEVEN 10 RIGID TQ CASE FOR CAT BELT	BLACK		1	\$39.99	\$39.99
MISCITEM	C&H PRECISION RED DOT ADAPTER PLATE FN 509T			1	\$83.00	\$83.00
THD	GARRETT TACTICAL HANDHELD METAL DECTOR			2	\$224.00	\$448.00

Subtotal: \$600.98
Exempt 0 % Tax: + \$0.00
RECEIPT TOTAL: \$600.98

Account: \$600.98

Signature _____

JOHN RALPH
216-390-6464
jaralph@geaugapjcourt.org
Thanks for shopping with us!



INVOICE
Please Pay