



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

**Return Voucher Form**

Date: **2/8/2024**

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch #2024-0392      Open Water Counseling & Recovery \$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 voucher cover or invoice. Services rendered during calendar year 2023; G/L date is 1/3/2024. \_\_\_\_\_

**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)

AUDITORS CERTIFICATION OF FUNDS  
O.R.C. 5705.41D

Geauga County, Chardon, Ohio January 3, 2024

I HEREBY CERTIFY that the money required to meet the foregoing  
contract, agreement, or obligation in the sum of

\$45,000.00

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
	2/12/2024	\$ 500.00
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024		
1099 AMT.	dr	
	cr	

PURCHASE ORDER NO. 2024-00001415

GEAUGA CO. BOARD OF COMMISSIONERS:

SESSION \_\_\_\_\_

RESOLUTION \_\_\_\_\_

JOURNAL \_\_\_\_\_

PAGE \_\_\_\_\_

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

VENDOR I.D. NO.

15437

PURCHASED FROM:

Open Water Counseling & Recovery

INVOICE TO:

GEAUGA COUNTY

PROBATE / JUVENILE COURT -JUDGE GRENDALL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

*Kimberly*

DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Contracted Services - Contract Services 1001-008-00-601 - Contract Services 45,000.00  23PG486	45,000.0000	\$45,000.00
				<b>RECEIVED</b> FEB 08 2024 Gauga County Auditor	
				TOTAL DUE	\$45,000.00

Presented by Court as a  
courtesy only,  
NOT statutorily required

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

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

FILED  
IN COMMON PLEAS COURT  
2024 FEB -7 PM 3:32

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:

PROBATE COURT  
EXPENDITURES  
OPEN WATER COUNSELING &  
RECOVERY

NOT  
FOR  
VETTING

) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) PROPER ADMINISTRATIVE ORDER  
) 2024-65

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$500.00 (Five Hundred Dollars and No Cents) from 1001-008-00-601 payable to OPEN WATER COUNSELING & RECOVERY, for evaluation for 23PG486, which the Probate 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

u 2/7/2024

CC: Fiscal Director

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

FILED  
IN COMMON PLEAS COURT

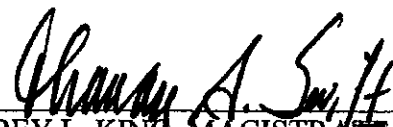
2024 JAN 17 AM 9:32

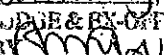
IN THE MATTER OF  
THE GUARDIANSHIP OF:  
-----

) CASE NO.: 23 PG 000486 PROBATE-JUVENILE  
) DIVISION  
) JUDGE TIMOTHY J. GRENDALL GEAUGA COUNTY, OHIO  
) MAGISTRATES ORDER

This matter came on for consideration upon the filing of the invoice in the amount of \$500.00 from Open Water Counseling and Recovery. Based upon the attached order dated November 3, 2023, this Court hereby agrees to pay the second expert evaluation expense to Open Water Counseling and Recovery in the amount of \$500.00.

IT IS SO ORDERED.

  
\_\_\_\_\_  
ABBEY L. KING, MAGISTRATE  
MICHAEL L. HURST, MAGISTRATE  
*Judge by Assignment*  
23 JA 2949

THIS IS TO CERTIFY THAT THE FOREGOING IS A  
TRUE AND CORRECT COPY OF THE DOCUMENT ON  
FILE IN THIS OFFICE, EXCEPT FOR THE REDACTION  
OF SOCIAL SECURITY NUMBERS, IF ANY.  
ENTERED 1-17-24 WITNESS MY HAND  
AND SEAL OF SAID COURT THIS 25 DAY OF  
JANUARY, 2024 Timothy J. Grendall  
JUDGE & EX-OFFICIO CLERK  
BY  DEPUTY CLERK



FILED  
IN COMMON PLEAS COURT

# Invoice

2024 JAN 10 PM 2:34



**OPEN WATER**  
COUNSELING & RECOVERY

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

15437

1716 North Road SE  
Warren, OH 44484  
(330) 539-3200

Geauga County Probate Court; Kimberly Laurie	Invoice Number: 10003
Address: 231 Main St; 2 <sup>nd</sup> Floor	Invoice Date: December 6, 2023
Phone: 440-279-1830	Payment Due By: Net 30

DATE	SERVICE PERFORMED	FEES	CASE NUMBER	JUDGE	PHYSICIAN
11/27/2023	Expert Evaluation for Competency	\$500.00	23 PG 000486	Timothy J Grendell	Dr. Robert Naples, Jr. DO
Comments, Notes, and Special Instructions:				SUBTOTAL	\$500.00
				SALES TAX	N/A
				TOTAL	\$500.00

Payment Options:
- Pay at office before next appointment
- Send check to: Open Water Counseling and Recovery 1716 North Road SE Warren, OH 44484
- Call and pay over the phone (330) 539-3200 by credit or debit card.

Open Water Counseling and Recovery, LLC  
Phone: (330) 539-3200  
Fax: (330) 529-5241