Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 03/07/24

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

From: Auditor's Office Fiscal Department

SUBJECT: **Batch # 2024-00000596**   **Teresa Martin Kosier $500.00**

_____ Dept. Head Signature Missing on Cover	_____ Incorrect Vendor Numbers (s)
_____ Incorrect Account Number	_____ Incorrect/No Encumbrance No.
_____ Incorrect Remit Address	_____ Incorrect Voucher Amount
_____ Insufficient Cash Balance Available	_____ Incorrect G/L Date
_____ Batch not Approved in New World	_____ Expense Precede Encumbrance
_____ Insufficient Balance Available on PO	_____ Remit Copy Missing
_____ Missing Original Invoice/Supporting Documents	_____ Due Date Deadline Missed
_____ Missing "OK to Pay" Initials/Signature	X Other

Solution: No original signature on the voucher 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

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
$50,000.00
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
	3/11/2024	$ 500.00
P.O. DATE	**ADJUSTMENT**	**ACCOUNT NO.**
01/03/2024	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO 2024-00001435

GEAUGA CO. BOARD OF COMMISSIONERS:
SESSION
RESOLUTION
JOURNAL
PAGE
BUDGET APPROVAL - ENCUMB_____ VOUCHER_____

VENDOR I.D. NO.   14383

PURCHASED FROM:

Teresa Martin Kosier

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

_____
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1 0000	Each	2005	Contracted Services - Contract Services 2005-007-53-601 - Contract Services 50,000 00	50,000.0000	$50,000 00
			17CU321		
				TOTAL DUE	$50,000.00

RECEIVED

MAR 0 7 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

FILED
IN COMMON PLEAS COURT

2024 MAR -6 PM 4: 34

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

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

IN RE:

JUVENILE COURT
EXPENDITURES
TERESA MARTIN KOSIER

) JUDGE TIMOTHY J. GRENDELL
)
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2024-58**

Pursuant to R.C. 5139.34(C)(3), 2151.10, 2151.40, and 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 2005-007-53-601 payable to TERESA MARTIN KOSIER, for mediation fees for 17CU321, 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

3/6/2024

CC: Fiscal Director

Teresa Martin Kosier ✓

Tmmediate@gmail.com

Bill to:

Geauga County Court of Common Pleas

Probate/Juvenile Division

231 Main St Ste 200

Chardon, Ohio 44024

	INVOICE

Case Number:	17 CU321 ✓
Invoice Date:	35901

Service	Subtotal
orientations 1/5/24, 1/18/24, 1/22/24	250⁰⁰
mediation 2/8/24 ✓	250⁰⁰
Total:	500⁰⁰ ✓

okay
RO 2/21/24

kc.

Teresa Martin Kosier   2/21/24

Signature   Date

14383