

Auditor Charles E. Walder

Chief Fiscal Officer

| Return | Voucher | Form |
|--------|---------|------|
|--------|---------|------|

Date: 05/23/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-000001343 Teresa Martin Kosier \$750.00

| 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 | Other |
| | |

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

Geeuga 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 lewfully approved, authorized or directed for such purpose and is in the Treesury 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 | | | JOURNAL PAGE | | | | | |
|-------------------------|------------------------------------------|---------------------------------------------------------------------------------------|-----------------|----------------------------|-------------------------------------------|--------------|--|--|
| | | LY | Date | PUNCTIMOED F | | 4383 | | |
| | eceived by | | | | | | | |
| SHIP TO: GEAUGA COL | JNTY | | | INVOICE TO: GEAUGA COUN | | | | |
| PROBATE / JI | PROBATE / JUVENILE COURT -JUDGE GRENDELL | | | | PROBATE / JUVENILE COURT - JUDGE GRENDELL | | | |
| 231 MAIN STREET SUITE 2 | | | | 231 MAIN STREET SUITE 2 | | | | |
| CHARDON, O | CHARDON, OH 44024 | | | CHARDON, OH | CHARDON, OH 44024 | | | |
| | | | | LOEP/ | ARTMENT NEAD SI | GNATURE | | |
| QUANTITY | UNIT | FUND | DESCRIPTION | | UNIT COS | 1 | | |
| 1 0000 Each 2005 | | Contracted Services - Contract Services 2005-007-53-801 - Contract Services 50,000 00 | | 50,000.00 | \$50,000 00 | | | |
| | | | 19CU116 | | RECI | EVED | | |
| | | | | | MAY 2 | 2 2024 | | |
| | | | | | Geauga Co | un y Auditor | | |

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

\$ 750.00

\$50,000.00

TOTAL DUE

ACCOUNT NO.

5/30/2024

ADJUSTMENT

PURCHASE ORDER NO 2024-00001435

GEAUGA CO. BOARD OF COMMISSIONERS:

P.O. DATE

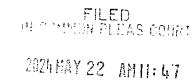
1099 AMT.

SESSION

01/03/2024

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



| IN RE: | PROBATE-JUVENILE DIVISION) JUDGE TIMOTHY J. GRENDELL GEAUGA COUNTY, OHIO |
|--------------------------------------------------|---------------------------------------------------------------------------|
| JUVENILE COURT EXPENDITURES TERESA MARTIN KOSIER |)) PROPER ADMINISTRATIVE ORDER) 2024-186 |

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 \$750.00 (Seven Hundred Fifty Dollars and No Cents) from 2005-007-53-601 payable to TERESA MARTIN KOSIER, for mediation 19CU116, 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 GRENDELL, JUDGE

CC: Fiscal Director

Teresa Martin Kosier

Tmmediate@gmail.com

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| Geauga County Court of Common Pleas | | INVOIC | Œ |
|-------------------------------------|------------|----------------------------------|----------|
| Probate/Juvenile Division | | | |
| 231 Main St Ste 200 | | | |
| Chardon, Ohio 44024 | | Number: 19 CUII te Date: 5/14/25 | b |
| Service | | Subtotal | |
| Orientation 8/24/23 8/25/2 | 3, 120/23, | 250°0 | |
| mediation 10/4/23 | | 25000 | |
| 1 2 2 24 | | 25000 | |
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| | | | |
| | Total: | (75000) | |
| | | VI. | orang - |
| Been rettions | | 5/14/24 | 21,10 |
| Signature | | Date | |