



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

**Return Voucher Form**

Date: 05/31/24

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2024-00001373**

**Atwell's Police & Fire Equipment \$420.00**

|  |
|--|
| <input type="checkbox"/> Dept. Head Signature Missing on Cover         |
| <input type="checkbox"/> Incorrect Account Number                      |
| <input type="checkbox"/> Incorrect Remit Address                       |
| <input type="checkbox"/> Insufficient Cash Balance Available           |
| <input type="checkbox"/> Batch not Approved in New World               |
| <input type="checkbox"/> Insufficient Balance Available on PO          |
| <input type="checkbox"/> Missing Original Invoice/Supporting Documents |
| <input type="checkbox"/> Missing "OK to Pay" Initials/Signature        |

|   |
|---|
| <input type="checkbox"/> Incorrect Vendor Numbers (s) |
| <input type="checkbox"/> Incorrect/No Encumbrance No. |
| <input type="checkbox"/> Incorrect Voucher Amount     |
| <input type="checkbox"/> Incorrect G/L Date           |
| <input type="checkbox"/> Expense Precede Encumbrance  |
| <input type="checkbox"/> Remit Copy Missing           |
| <input type="checkbox"/> Due Date Deadline Missed     |
| <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](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  
\$10,000.00

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 |
|             | 6/3/2024     | \$ 420.00 ✓    |
| P.O. DATE   | ADJUSTMENT   | ACCOUNT NO.    |
| 01/03/2024  |              | dr.            |
| 1099 AMT.   |              | cr.            |

PURCHASE ORDER NO. 2024-00001636 ✓

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

VENDOR I.D. NO. 286

PURCHASED FROM:  
**Atwell's Police & Fire Equipment**

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 | 2079 | Other Expenses - Other<br>2079-007-00-901 - Other 10,000.00<br><br>221812 | 10,000.0000 | \$10,000.00 |
| TOTAL DUE |      |      |   |             | \$10,000.00 |

RECEIVED  
MAY 30 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

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

FILED  
IN COMMON PLEAS COURT

2024 MAY 30 PM 1:43

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT  
EXPENDITURES  
ATWELL'S POLICE AND FIRE  
EQUIPMENT

) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) PROPER ADMINISTRATIVE ORDER  
) 2024-192

Pursuant to R.C. 2303.201(E)(1), 2151.10, 2151.40, Administrative Order 2010-01 of this Court issued by Judge Henry (copy attached), and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$420.00 (Four Hundred Twenty Dollars and No Cents) from 2079-007-00-901 payable to ATWELL'S POLICE AND FIRE EQUIPMENT, for materials and supplies, 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

*m. st. 3/20/2024*

CC: Fiscal Director

FILED  
COMMON PLEAS COURT

IN THE COURT OF COMMON PLEAS

JUVENILE DIVISION 2010 JAN 29 AM 9:40  
GEAUGA COUNTY, OHIO

PROBATE DIVISION  
CIVIL DIVISION  
GEAUGA COUNTY, OHIO

In Re:  
Establishment of Juvenile Court Special Projects Fund

ADMINISTRATIVE ORDER 2010-01

**DOCKETED**

**WHEREAS**, the Court of Common Pleas, Juvenile Division, has determined that, for the efficient operation of the Court, additional funds are necessary for special projects of the Court, and

**WHEREAS**, the special projects shall include, but not be limited to, the acquisition of additional facilities or the rehabilitation of existing facilities, the acquisition of equipment, the hiring and training of staff, community service programs, mediation or alternative dispute resolution services, the employment of magistrates, the training and education of judges and magistrates, and other related services.

**THEREFORE**, pursuant to the authority granted in Ohio Revised Code Section 2303.201(E)(1), the Court hereby amends Rule 14 of the Local Rules of the Geauga County Court of Common Pleas, Juvenile Division, to encompass a new special projects fee in the sum of Fifteen Dollars (\$ 15.00) on the filing of each Juvenile Court case, except abuse, neglect, and dependency cases.

All fees collected pursuant to this order shall be paid to the Geauga County Treasurer for deposit into a general special projects fund for Juvenile Court. The Court will allocate the funds to individual projects and moneys from such fund shall be disbursed upon an order of the Court in an amount not greater than the actual cost to the Court of any such determined project. The Juvenile Court clerks shall charge and collect this fee beginning on March 1, 2010, to be assessed on all specified cases filed on or after said date and the clerks shall continue to charge and collect this fee until further order of this Court.

**IT IS SO ORDERED.**

  
Judge Charles E. Henry

**Atwell's Police and Fire Equipment**

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

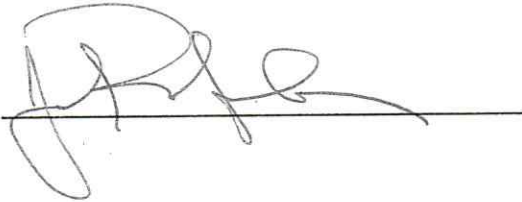
Bill To: Geauga Co. Juvenile Probate  
Gauga Co. Juvenile Probate  
231 Main St  
Chardon, OH 44024

| Item Name   | Item Description                       | Attribute | Size | Qty | Price    | Ext Price |
|-------------|--|-----------|------|-----|----------|-----------|
| 9AP 1000RDS | FIOCCHI 9MM LUGER 115GR FMJ<br>1000RDS |           |      | 3   | \$280.00 | \$840.00  |

Subtotal: \$840.00  
Exempt 0 % Tax: + \$0.00  
RECEIPT TOTAL: \$840.00

Account: \$840.00

Signature \_\_\_\_\_



JOHN RALPH  
216-390-6464

Thanks for shopping with us!



\$ 840.00 split between  
Probate & Juvenile  
\$ 420.00 each



OK  
mu