

# Auditor Charles E. Walder

Chief Fiscal Officer

Atwell's Police & Fire Equipment \$420.00

#### **Return Voucher Form**

Date: 05/31/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00001372

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	Due Date Deadline Missed	
Documents	V Othor	
Missing "OK to Pay" Initials/Signature	X 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

### 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

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 flem below. free from any previous encumbrances

#### CHARLES E. WALDER GEAUGA COUNTY AUDITOR

by GEAUGA COUNTY FEDERAL I.D. NO. 34- SALES AND USED TAX EXEMPTION - PO		RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMB	VOUCHER
FOR AUDITORS USE ONLY Then and Now Certificate.	Date	VENDOR I.D NO PURCHASED FROM:	286
Werrant Received by		Atwell's Police & Fire B	Equipment
SHIP TO: GEAUGA COUNTY PROBATE / JUVENILE COURT	HIDGE CRENDELL	INVOICE TO: GEAUGA COUNTY PROBATE / JUVENILE COURT -JU	DOE OPENDELL
231 MAIN STREET SUITE 2	JUDGE GRENDELL	231 MAIN STREET SUITE 2	DGE GRENDELL
CHARDON, OH 44024		CHARDON, OH 44024	
		DEPARTMENT HEAD SIG	SNATURE
QUANTITY UNIT FUND 1 0000 Each 2080	<b>DESCRIPTION Other</b> Expenses - Other 2080-008-00-901 - Other 25,000 00	UNIT COS 25.000 000	
	221812	2	
		RECEI	VED

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT 6/3/2024

CI.

MAY 3 0 20

Geauga County Auditor

TOTAL DUE

\$25,000.00

ADJUSTMENT

PURCHASE ORDER NO. 2024-00001454

GEAUGA CO. BOARD OF COMMISSIONERS:

P.O. DATE

1099 AMT.

01/03/2024

\$ 420.00

ACCOUNT NO.

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 COURT
PROBATE DIVISION
2821 MAY 20 PM 1:4.3

GEAUGA COUNTY, OHIO

2024MAY 30 PM 1:43 /

IN RE:	PROBATE-JUVENILE DIVISION GEALIGA COUNTY, OHIO ) JUDGE TIMOTHY J. GRENDELL
	)
PROBATE COURT	)
EXPENDITURES	) PROPER ADMINISTRATIVE ORDER
ATWELL'S POLICE AND FIRE	) 2024-126
EOUIPMENT	6

Pursuant to R.C. 2303.201(E)(1), Administrative Order 2010-02 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 2080-008-00-901 payable to ATWELL'S POLICE AND FIRE EQUIPMENT, for materials and supplies, 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. GRENDELL, JUDGE

CC: Fiscal Director

FILED POWER PLEAS COMES

## IN THE COURT OF COMMON PLEAS PROBATE DIVISION 200 JELL 29 FEEL OF GEAUGA COUNTY, OHIO

GEAUGA COURT A OTHO

In Re:

Establishment of Probate Court Special Projects Fund

#### **ADMINISTRATIVE ORDER 2010-02**

WHEREAS, the Court of Common Pleas, Probate 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 4 of the Local Rules of the Geauga County Court of Common Pleas, Probate Division, to encompass a new special projects fee in the sum of Fifteen Dollars (\$ 15.00) to be assessed on the filing of each estate, guardianship, trust, miscellaneous civil case, adoption, minor settlement, wrongful death case, name change, and marriage license.

All fees collected pursuant to this order shall be paid to the Geauga County Treasurer for deposit into a general special projects fund for Probate 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 Probate 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.

Helge Charles E. Henry

Printed: 5/14/2024 10:26:17 AM

Store: 1

9AP 1000RDS

Sales Receipt #221812

Cashier: Counter1

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#### 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 Geauga Co. Juvenile Probate 231 Main St

	Chardon, OH	44024
Item Name		Item Descrip

tion FIOCCHI 9MM LUGER 115GR FMJ

1000RDS

Attribute

Size

Qty Price **Ext Price** 

\$840.00 \$280.00

Exempt

Subtotal:

\$840.00

0 % Tax:

±\$0.00

RECEIPT TOTAL:

\$840.00

Account: \$840.00

Signature

JOHN RALPH 216-390-6464

Thanks for shopping with us!

\$ 840, 5 8 Probate \$ \$ 420,5

Please Pay