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

\$10,000,00
has been lawfully 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

| 0(140) ma m = == | PURCHASE ORDER NO. 2024-00001636 |
|--|---|
| CHARLES E. WALDER GEAUGA COUNTY AUDITOR | GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION |
| by Deputy Auditor GEAUGA COUNTY FEDERAL (D. NO. 34-8001208 SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION STATE OF OHIO | JOURNAL PAGE BUDGET APPROVAL - ENCUMBVOUCHER |
| | VENDOR I.D. NO. 29734 |
| FOR AUDITORS USE ONLY Date | PURCHASED FROM: |
| Warrant Received by | |
| Dete | Ohio Chief Probation Officers Association |
| SHIP TO: | |
| GEAUGA COUNTY | INVOICE TO: GEAUGA COUNTY |
| PROBATE / JUVENILE COURT - JUDGE GRENDELL | PROBATE / JUVENILE COURT -JUDGE GRENDELL |
| 231 MAIN STREET SUITE 2 | 231 MAIN STREET SUITE 2 |
| CHARDON, OH 44024 | CHARDON, OH 44024 |
| | DEPARTMENT HEAD SIGNATURE |

P.O. DATE

1099 AMT.

01/03/2024

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT 7/8/2024

đr.

C.

ADJUSTMENT

\$ 350.00

ACCOUNT NO.

| QUANTITY | | FUND | DESCRIPTION | UNIT COST | TOTAL COST |
|----------|------|------|---|-------------|-------------|
| 1 0000 | Each | 2079 | Other Expenses - Other 2079-007-00-901 - Other 10,000 00 | 10,000 0000 | |
| | | | √ | | |
| | | | 2024 Dues BW | | |
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| | | | Procented by Co. | TOTAL DUE | \$10,000.00 |

Presented by Court as a courtesy only, NOT statutorily required See State ex rel. Grendell v. Walder, Slip Opinion No. 2022-Ohio-204



Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date: 07/03/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00001631 Ohio Chief Probation Officers Association \$350.00

| 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 | Due Date Deadline Missed |
| Documents Missing "OK to Pay" Initials/Signature | Other |

Courthouse Annex, 231 Main Street, Suite 1A, Chardon, OH 44024-1293

Solution: No original signature on the voucher cover or invoice.

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

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

| , | | | | | |
|---|-------|-----------------|----|---------|-----|
| | 7071; | , ' - | -2 | อน เจ๋: | 1-2 |

| IN RE: |) JUDGE TIMOTHY J. GRENDELL |
|-------------------------------|-------------------------------|
| |) |
| JUVENILE COURT |) |
| EXPENDITURES |) PROPER ADMINISTRATIVE ORDER |
| OHIO CHIEF PROBATION OFFICERS |) 2024-222 |
| ASSOCIATION | |

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 \$350.00 (Three Hundred Fifty Dollars and No Cents) from 2079-007-00-901 payable to OHIO CHIEF PROBATION OFFICERS ASSOCIATION, for dues, and mail to Ohio Chief Probation Officers Association, c/o Hicks Partners, 10 West Broad Street, Suite 200, Columbus, OH 43215, 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

CC: Fiscal Director

FILED HOCHROLIPLEAS COURT

IN THE COURT OF COMMON PLEAS JUVENILE DIVISION IN 1818 29 AN SHAD GEAUGA COUNTY, OHIO

In Re:

PROEAL COLOR

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



Invoice

Ohio Chief Probation Officers Association 10 West Broad Street, Suite 200 Columbus, Ohio 43215

Invoice to:

Beth Williams Geauga County Juvenile Court Geauga County Juvenile Court 231 Main Street, Suite 200

Chardon, Ohio 44024 Chardon, Ohio 44024 Invoice Number:

INV000523

Issue Date:

05/20/2024

Due Date:

06/19/2024

| Item | Amount (USD) | |
|---|--------------|-------|
| Individual Chief Membership Duration (1 year) Membership expires Dec 31st | | \$350 |
| | Total | \$350 |
| | Amount Paid | |
| | Balance Due | \$350 |

Payment Options

Pay by Check

Please make all checks payable to the following:

Ohio Chief Probation Officers Association % Hicks Partners 10 West Broad St., Set. 200 Columbus, Ohio 43215

Policy

No refunds.