



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

**Return Voucher Form**

Date: 07/23/24

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2024-00001814**

**Courtview Justice Solutions \$5001.75**

|  |   |
|--|---|
| <input type="checkbox"/> Dept. Head Signature Missing on Cover         | <input type="checkbox"/> Incorrect Vendor Numbers (s) |
| <input type="checkbox"/> Incorrect Account Number                      | <input type="checkbox"/> Incorrect/No Encumbrance No. |
| <input type="checkbox"/> Incorrect Remit Address                       | <input type="checkbox"/> Incorrect Voucher Amount     |
| <input type="checkbox"/> Insufficient Cash Balance Available           | <input type="checkbox"/> Incorrect G/L Date           |
| <input type="checkbox"/> Batch not Approved in New World               | <input type="checkbox"/> Expense Precede Encumbrance  |
| <input type="checkbox"/> Insufficient Balance Available on PO          | <input type="checkbox"/> Remit Copy Missing           |
| <input type="checkbox"/> Missing Original Invoice/Supporting Documents | <input type="checkbox"/> Due Date Deadline Missed     |
| <input type="checkbox"/> Missing "OK to Pay" Initials/Signature        | <input 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 \$25,000.00

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 GRENDÉLL  
231 MAIN STREET SUITE 2  
CHARDON, OH 44024

|             |              |                |
|-------------|--------------|----------------|
| WARRANT NO. | VOUCHER DATE | VOUCHER AMOUNT |
|             | 7/22/2024    | \$ 5,001.75 ✓  |
| P.O. DATE   | ADJUSTMENT   | ACCOUNT NO.    |
| 01/03/2024  | dr           |                |
| 1099 AMT    | cr           |                |

PURCHASE ORDER NO. 2024-00001454 ✓

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

VENDOR I.D. NO 53867  
PURCHASED FROM:  
Courtview Justice Solutions

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

*Kimberly [Signature]*  
DEPARTMENT HEAD SIGNATURE

| QUANTITY         | UNIT | FUND | DESCRIPTION   | UNIT COST   | TOTAL COST         |
|------------------|------|------|---|-------------|--------------------|
| 1 0000           | Each | 2080 | Other Expenses - Other<br>2080-008-00-901 - Other 25,000.00<br><br>GeaugaOH1204 | 25 000 0000 | \$25,000 00        |
| <b>TOTAL DUE</b> |      |      |   |             | <b>\$25,000.00</b> |

**RECEIVED**  
JUL 19 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  
PROBATE DIVISION  
GEAUGA COUNTY, OHIO**

2024 JUL 10 AM 11:50

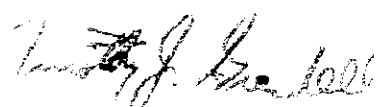
IN RE: ) JUDGE TIMOTHY J. GRENDALL  
 )  
PROBATE COURT )  
EXPENDITURES ) **PROPER ADMINISTRATIVE ORDER**  
COURTVIEW JUSTICE SOLUTIONS ) **2024-161**

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 \$5,001.<sup>75</sup> (Five Thousand One Dollars and Seventy Five Cents) from 2080-008-00<sup>901</sup> payable to COURTVIEW JUSTICE SOLUTIONS, to support the Ohio Supreme Court Technology Grant project, 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. GRENDALL, JUDGE

*cc 7/17/2024*

CC: Fiscal Director

FILED  
COMMON PLEAS COURT  
IN THE COURT OF COMMON PLEAS  
PROBATE DIVISION  
GEAUGA COUNTY, OHIO

2010 JUN 29 11:01  
PROBATE DIVISION  
GEAUGA COUNTY, OHIO

In Re:  
Establishment of Probate Court Special Projects Fund

ADMINISTRATIVE ORDER 2010-02

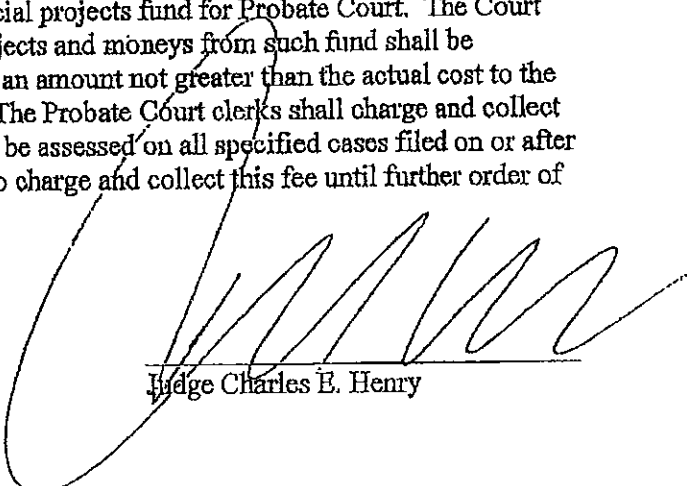
WHEREAS, the Court of Common Pleas, Probate Division, has determined that, for the efficient operation of the Court, additional funds are necessary for special projects of the Court, and

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.

  
\_\_\_\_\_  
Judge Charles E. Henry



Invoice #GEAUGAOH1204 ✓  
Date: 03/31/2024 ✓  
Terms: Net 30  
Project: GEAUGAOH-120  
Customer Number: GEAUGAOH

**Bill to**  
GEAUGA COUNTY  
100 SHORT COURT ST.  
CHARDON, OH 44024  
USA

**From**  
COURTVIEW JUSTICE SOLUTIONS INC dba eQuivant  
4450 BELDEN VILLAGE STREET  
SUITE 305  
CANTON, OHIO 44718

GEAUGAOH-120: CourtView2 to Hosted CourtView3 Migration - Juv/Probate  
Project Services for March 2024

| Description/Notes   | Total        |
|---|--------------|
| User Acceptance Testing Assistance Fee for netDMS to ShowCase iDMS Migration  | US\$702.00   |
| Data Conversion Fee for netDMS to ShowCase iDMS Migration - Amount Due at the End of the Month the Data Has Been Loaded into a Customer Environment for Data Validation: 75% of \$10,530.00 | US\$7,897.50 |
| Training Fee for netDMS to ShowCase iDMS Migration  | US\$1,404.00 |

*[Handwritten signature]*

*Split between probate & juvenile*

*✓ \$5,001.75  
probate*

**Total US\$10,003.50**

*[Handwritten signature]*

**By Check:**  
Courtview Justice Solutions Inc.  
P.O. Box 202522  
Dallas, TX 75320-2522  
Federal Tax ID No. 46-0521050

**By Wire:**  
Wells Fargo  
ABA/Routing # 122105278  
Swift Address: WFBUS65  
Account # 5076434330

If you have any questions regarding this invoice, please contact Jessica Glenn @ 412 735 1286 or [jessica.glenn@equivant.com](mailto:jessica.glenn@equivant.com)