



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 07/23/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00001815

G & L Locksmiths \$104.40

<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

**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 \$30,000.00

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 ID 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
	7/22/2024	\$ 104.40
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024		
1099 AMT.		

PURCHASE ORDER NO 2024-00001392 ✓

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION _____ RESOLUTION _____ JOURNAL _____ PAGE _____ BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
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VENDOR I.D NO. 47886

PURCHASED FROM:

G & L Locksmiths

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

[Signature]
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Other Expenses - Other 1001-007-02-901 - Other 30,000.00 31492	30,000.0000	\$30,000.00
TOTAL DUE					\$30,000.00

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
JUVENILE DIVISION
GEAUGA COUNTY, OHIO

FILED
JUVENILE COURT
2024-243

IN RE:) **NOT**) JUDGE TIMOTHY J. GRENDALL
) **FOR**)
) **VETTING**)
JUVENILE COURT)
EXPENDITURES) **PROPER ADMINISTRATIVE ORDER**
G & L LOCKSMITHS) **2024-243**

Pursuant to R.C. 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$104.40 (One Hundred Four Dollars and Forty Cents) from 1001-007-02-901 payable to G & L LOCKSMITHS, for service call, 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

cc 7/19/2024

CC: Fiscal Director



7247 Center St.
Mentor, Ohio 44060
Ph (440) 974-0550
FAX (440) 974-0500

No. 31492

Date 3/2/94

Customer James J. Kelly Service Call
 Address 10000 Lorain Rd In Shop
 Phone _____ COD
 FAX _____ On Account

Bill To _____ Above
 Address _____
 Phone _____ FAX _____

Service Tech

[Signature]

VIN or Serial # _____
 PO# or CASE# _____

type of unit _____

QTY	DESCRIPTION	PRICE	AMOUNT
	<u>one fly in call</u>		
	<u>up call</u>		
	<u>replace 2 door pulls</u>		
1	<u>lock cylinder</u>	<u>24.00</u>	<u>24.00</u>
	Labor		<u>57.50</u>
THIS REPAIR GUARANTEED AS FOLLOWS		Service Call	<u>47.50</u>
<p>Workmanship performed and materials replaced on this repair are warranted for ninety days after date of delivery. If trouble develops in work performed, replacement of defective parts will be made free of charge. Parts not replaced are not subject to guarantee.</p>		Sub-total	<u>104.40</u>
		Tax	<u>2.00</u>
		Total	<u>106.40</u>

Thank You.
From All Of Us At
G&L Locksmiths

Signature _____

[Signature]