



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 10/31/2024

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00002710

21st Century Media – News Herald \$108.95

<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. Copy of legal notice associated with this invoice not received.

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 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
	11/4/2024	\$ 108.95 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024	dr.	
1099 AMT.	cr.	OK


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. 3376

PURCHASED FROM:
21st Century Media - News Herald

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


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 24JF52	30,000.0000	\$30,000.00
TOTAL DUE					\$30,000.00

RECEIVED
OCT 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
2024 OCT 29 PM 1:33 ✓

PROBATE/JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:) JUDGE TIMOTHY J. GRENDALL
)
JUVENILE COURT)
EXPENDITURES)
21st CENTURY MEDIA NEWSPAPER) PROPER ADMINISTRATIVE ORDER
LLC) 2024-390

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 \$108.95 (One Hundred Eight Dollars and Ninety Five Cents) from 1001-007-02-901 payable to 21st CENTURY MEDIA NEWSPAPER LLC, for case publication for 24JF52, 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

10/29/2024 ✓

CC: Fiscal Director

21st Century Media - Ohio
 PO Box 8003
 Willoughby, OH 44096-8003



Address Service Requested

GEAUGA COUNTY PROBATE COURT
 ACCOUNTS PAYABLE
 231 MAIN STREET SUITE 200
 CHARDON OH 44024

REMIT TO:

21st Century Media - Ohio
 PO Box 8003
 Willoughby, OH 44096-8003

BILLING PERIOD	ADVERTISER/CLIENT NAME	
07/01/24 - 07/31/24	GEAUGA COUNTY PROBATE COURT	
CURRENT DUE	TOTAL AMOUNT DUE	ACCOUNT #
\$108.95	\$319.80	850210
TERMS OF PAYMENT	AMOUNT ENCLOSED	
Due Upon Receipt		

REMITTANCE PORTION ABOVE. DETACH AND RETURN ABOVE PORTION WITH YOUR PAYMENT

ADVERTISING INVOICE / STATEMENT

PREVIOUS BALANCE

210.85

DATE	DESCRIPTION	AD #	X's	UNITS / QTY / SIZE	RUN DATES	NET AMT
07/26/24	The News-Herald Daily OH	2626316	2	92.00	7/26/2024 7/26/2024	
Subtotal - LEGAL NOTICE NOTICE BY PUBLICA						108.95

108.95
 / Kc

24 JFS2

BILLING PERIOD	ACCOUNT#	AGING CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	TOTAL AMT DUE
07/01/24 - 07/31/24	850210	\$108.95	\$210.85	\$0.00	\$0.00	\$0.00	\$319.80

To make a payment or for billing inquiries, please call 1-860-241-3050. We accept all major credit cards, ACH and electronic checks.

GEAUGA COUNTY PROBATE COURT

 News-Herald.com	 MorningJournal.com	
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FILED
IN THE COURT OF COMMON PLEAS
2024 OCT 17 PM 12:50

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

PROBATE JUVENILE
DIVISION
S.L. GEAUGA COUNTY, OHIO
Plaintiff

Vs.

Defendant

)
)
)
)
)
)
)

Case No.: 24 JF 052
Id No.: 37259

JUDGE TIMOTHY J GRENDALL
MAGISTRATE ABBEY L. KING
Costs Order

It is ordered that costs in the above captioned case be assessed as follows for
which Judgment does hereby issue and execution may now render:

Court shall pay the cost of
publication.

It is so ordered.


MAGISTRATE ABBEY L. KING

Cc BOOKKEEPER