



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 12/12/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00003072

4imprint \$6016.12

<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 checked="" type="checkbox"/> Other

Solution: No original signature on the voucher cover or invoice. Remittance on invoice does not match NW.

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 \$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 GREDELL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	12/16/2024	\$ 6,016.12 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024		
1099 AMT.		

PURCHASE ORDER NO 2024-00001433 ✓

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION _____ RESOLUTION _____ JOURNAL _____ PAGE _____ BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
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VENDOR I.D. NO. 38422

PURCHASED FROM:
4imprint, Inc

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

Kimberly
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Other Expenses - Other 1001-008-57-901 - Other 25,000.00	25,000.0000	\$25,000.00
			28500730		
<p>RECEIVED DEC 11 2024 Geauga County Auditor</p>					
TOTAL DUE					\$25,000.00

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

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

FILED
PROBATE DIVISION
2024 DEC 11 AM 10:52
PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:) JUDGE TIMOTHY J. GRENDALL
)
PROBATE COURT)
EXPENDITURES) **PROPER ADMINISTRATIVE ORDER**
4IMPRINT INC) **2024-249**

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$6,016.12 (Six Thousand Sixteen Dollars and Twelve Cents) from 1001-008-57-901 payable to 4IMPRINT INC. for community outreach, 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: Fiscal Director



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746
Free Fax: 800-355-5043

Order Number:	28500730
Order Date:	November 21 2024
Account No.:	4155856

Questions Call:	Barb Przekurat
Phone:	877-446-7746 Ext. 8152
Fax:	800-760-4131
Email:	bprzekurat@4imprint.com

Thank You! We appreciate your business.
Any overruns you may have received are yours with our compliments.

- If paying by credit card, please contact your customer service representative with your credit card details.
- To ensure proper credit to your account, please quote "28500730/4155856" on your check or remittance.
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint

4imprint Federal ID #39-1837105. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

Please visit our website - www.4imprint.com To review our privacy policy please visit <https://www.4imprint.com/info/privacy>

Please Remit to:
4imprint, Inc.
25303 Network Place
Chicago, IL 60673-1253

Shipment Details

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Delivery Date	Freight
Address as above.	2000	131789	Dec 16 2024	UPS GROUND (Parcel)	Dec 19 2024	116.12



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746
Free Fax: 800-355-5043

Main Address KIMBERLY LAURIE GEauga COUNTY PROBATE/JUVENILE COURT 231 MAIN ST STE 200 CHARDON, OH 44024-1235	Invoice Address Kimberly Laurie Geauga County Probate/Juvenile Court 231 MAIN ST STE 200 CHARDON OH 44024-1235 USA	Shipping Address Kimberly Laurie Geauga County Probate/Juvenile Court 231 MAIN ST STE 200 Suite 200 CHARDON, OH 44024-1235 USA Tel: (440) 279-1868
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Order Number: 28500730 Order Date: November 21 2024 ✓ Account No: 4155856 Reference No:	Questions Call: Barb Przekurat Phone: 877-446-7746 Ext. 8152 Fax: 800-760-4131 Email: bprzekurat@4imprint.com
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Item		Gavel Stress Reliever		Colors	(Gavel,Gold): Brown, Gold	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
2,000	131789	Gavel Stress Reliever	1.9800	3,960.00	3,960.00	
6,000	Add'l Location	Add'l Location Run Charge	0.3000	1,800.00	1,800.00	
1	Set-Up Charge	Set-Up Charge	35.0000	35.00	35.00	
2,000	*Packaging	Poly Bag Charge	0.0000	0.00	0.00	
3	Set-Up Charge	Set-Up Charge (Add'l Loc)	35.0000	105.00	105.00	
		Freight		116.12	116.12	
					<u>6,016.12</u>	✓

Artwork Instructions

Product Color (Base, Trim): Brown,Gold
Imprint Location: Handle - Side One
Imprint Colors: Imprint Color to Match Trim
Special Instructions: Gold to match

Imprint Location: Handle - Side Two
Imprint Colors: Imprint Color to Match Trim
Special Instructions: Gold to match

Imprint Location: Head
Imprint Colors: Pantone 648C Navy
Special Instructions: Side One

Imprint Location: Head
Imprint Colors: Pantone 648C Navy
Special Instructions: Side Two

Grand Total 6,016.12