



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

Advanced Clinical Consultants \$500.00

<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 do 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 \$5,000.00

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
	12/16/2024	\$ 500.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024	dr	
1099 AMT.	cr	

PURCHASE ORDER NO. 2024-00001432 ✓

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION _____ RESOLUTION _____ JOURNAL _____ PAGE _____ BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
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VENDOR I.D. NO. 8591

PURCHASED FROM:

Advanced Clinical Consultants

INVOICE TO:
GEAUGA COUNTY
PROBATE / JUVENILE COURT -JUDGE GRENDALL
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 1001-008-30-901 - Other 5,000.00 Inv- 1337	5,000.0000	\$5,000.00
RECEIVED					
DEC 11 2024					
Geauga County Auditor					
TOTAL DUE					\$5,000.00

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
IN THE COURT OF COMMON PLEAS
2024 DEC 11 AM 10:52

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2024-248**

PROBATE COURT
EXPENDITURES
ADVANCED CLINICAL
CONSULTANTS

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$500.00 (Five Hundred Dollars and No Cents) from 1001-008-30-901 payable to ADVANCED CLINICAL CONSULTANTS, for consultation for 24PM309, 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

FILED
IN COMMON PLEAS COURT

2024 NOV -5 AM 9:51

PROBATE-JUVENILE
DIVISION
In the Court of
GEAUGA COUNTY, OHIO

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

) CASE NO.: 24 PM 000309
)
) JUDGE TIMOTHY J GRENDALL
) MAGISTRATE ABBEY L. KING
) MAGISTRATE MICHAEL L. HURST
)
) **ORDER**

The Court approves the consultation fee of \$500.00 submitted by, and payable to, Advanced Clinical Consultants, LLC (see attached). Said fees are to be paid out of appropriated court funds.

IT IS SO ORDERED.



JUDGE TIMOTHY J. GRENDALL

cc: bookkeeper

INVOICE

Advanced Clinical Consultants
LLC
110 Bellare Dr
Painesville, OH 44077

dennismichelson@gmail.com
+1 (440) 382-1763
www.advancedclinicalconsulting.com

Bill to
Geauga County Probate Court

Invoice details

Invoice no.: 1337

Terms: Net 30

Invoice date: 10/31/2024 ✓

Due date: 11/30/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Counseling	Case No. 000309 Session on Wednesday 10/02/2024 4:30 PM in Novelty Office (one hour)	1	\$100.00	\$100.00
2.		Counseling	Case No. 000309 Session on Wednesday 10/09/2024 via video at 5:30 PM (one hour)	1	\$100.00	\$100.00
3.		Counseling	Case No. 000309 Session on Wednesday 10/16/2024 at 4:30 PM in Novelty Office (one hour)	1	\$100.00	\$100.00
4.		Counseling	Case No. 000309 Session on Wednesday 10/23/2024 via video at 4:30 PM (one hour)	1	\$100.00	\$100.00
5.		Counseling	Case No. 000309 Session on Wednesday 10/30/2024 via video at 4:30 PM (one hour)	1	\$100.00	\$100.00

Ways to pay



Total

\$500.00 ✓

Overdue

11/30/2024

Pay invoice