



Auditor  
Charles E. Walder

*Chief Fiscal Officer*

**Return Voucher Form**

Date: 06/27/25

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2025-00001485**

**Teresa Martin Kosier \$750.00**

|                                                                        |                                                       |
|------------------------------------------------------------------------|-------------------------------------------------------|
| <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. Wrong date on voucher.

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, 2025  
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of  
\$50,000.00

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 |
|-------------|--------------|----------------|
|             | 6/23/2025 ✓  | \$ 750.00 ✓    |
| P.O. DATE   | ADJUSTMENT   | ACCOUNT NO.    |
| 01/03/2025  | dr           |                |
| 1099 AMT.   | cr           |                |

PURCHASE ORDER NO. 2025-00001137 ✓

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

VENDOR I.D. NO. 14383

**PURCHASED FROM:**

**Teresa Martin Kosier**

**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 | 2005 | Contracted Services - Contract Services<br>2005-007-53-601 - Contract Services 50,000.00<br><br>24CU116<br><br><b>RECEIVED</b><br><b>JUN 18 2025</b><br><b>Geauga County Auditor</b> | 50,000.0000 | \$50,000.00 |
| TOTAL DUE |      |      |                                                                                                                                                                                      |             | \$50,000.00 |

**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  
JUVENILE DIVISION  
GEAUGA COUNTY, OHIO

FILED  
2025 JUL 17 PM 6:21

2025 JUL 17 PM 6:21

CLERK OF COURT  
GEAUGA COUNTY, OHIO

IN RE:

) JUDGE TIMOTHY J. GRENDALL

)

JUVENILE COURT

)

EXPENDITURES

) PROPER ADMINISTRATIVE ORDER

TERESA MARTIN KOSIER

) 2025-250

Pursuant to R.C. 5139.34(C)(3), 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$750.00 (Seven Hundred Fifty Dollars and No Cents) from 2005-007-53-601 payable to TERESA MARTIN KOSIER, for supervised visitation for 24CU116, 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

Re 6/17/2025

CC: Fiscal Director

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

FILED  
2025 JUN 16 PM 3:38  
CLERK OF COURT  
GEAUGA COUNTY, OHIO

IN MATTER OF:

|            |   |                             |
|------------|---|-----------------------------|
|            | ) | CASE NO.: 24CU116           |
|            | ) | I.D. NO.: 37305             |
| Plaintiff, | ) |                             |
| vs.        | ) | JUDGE TIMOTHY J. GRENDALL   |
|            | ) | MAGISTRATE ABBEY L. KING    |
| Defendant  | ) | MAGISTRATE MICHAEL L. HURST |
|            | ) |                             |
|            | ) | ORDER                       |

The Court approved the additional \$250.00 cost for the second mediation in the above captioned case.

You are hereby notified that on this date a Judgement Entry was filed that may be an "appealable" order.

**IT IS SO ORDERED.**

  
\_\_\_\_\_  
MAGISTRATE ABBEY L. KING

cc: Bookkeeper  
Katie Ostrosky

Teresa Martin Kosier

Tmmediate@gmail.com

Bill to:

Geauga County Court of Common Pleas

Probate/Juvenile Division

231 Main St Ste 200

Chardon, Ohio 44024

## INVOICE

Case Number:

24CV116 ✓

Invoice Date:

✓

| Service                        | Subtotal              |
|--------------------------------|-----------------------|
| orientations 3/16/25 + 3/20/25 | \$250 <sup>00</sup>   |
| mediation #1 4/7/25            | \$250 <sup>00</sup>   |
| mediation #2 4/30/25           | \$250 <sup>00</sup>   |
|                                |                       |
|                                |                       |
|                                |                       |
|                                |                       |
|                                |                       |
|                                |                       |
|                                |                       |
|                                |                       |
| Total:                         | \$750 <sup>00</sup> ✓ |

6/17/25 KO

Teresa Martin Kosier

Signature

6/11/25

Date