



Auditor
Charles E. Walder

Chief Fiscal Officer

Date: 07/24/25

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-00001694

Ohio Chief Probation Officers Association \$700.00

<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. Missing approved by signature on Travel Expense Request form. Invoice dates 5/22/25, G/L date 5/29/25.

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 May 29, 2025
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of
\$1,767.00

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
	7/28/2025 ✓	\$ 700.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
05/29/2025		
1099 AMT.	dr	
	cr	

PURCHASE ORDER NO. 2025-00002595 ✓ KC

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

VENDOR I.D. NO. 29734

PURCHASED FROM:

Ohio Chief Probation Officers Association

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

Kimberly [Signature]
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	TRAVEL - 2025 Ohio Chief Probation Officers Assoc. Line Officers Tra 1001-007-02-902 - Travel 1,767.00 Registration BG & JAR RECEIVED JUL 23 2025 Geauga County Auditor	1,767.0000	\$1,767.00
TOTAL DUE					\$1,767.00

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 23 AM 11:12
PROBATE/JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:) JUDGE TIMOTHY J. GRENDALL
)
JUVENILE COURT)
EXPENDITURES)
OHIO CHIEF PROBATION OFFICERS) PROPER ADMINISTRATIVE ORDER
ASSOCIATION) 2025-279

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 \$700.00 (Seven Hundred Dollars and No Cents) from 1001-007-02-902 payable to OHIO CHIEF PROBATION OFFICERS ASSOCIATION, for registrations for 2025 Ohio Chief Probation Officers Association Line Officers Training, 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: Fiscal Director

Travel Expense Request

Auditor's Number:

2025-2595

Date: 5/29/2025

Department: Juvenile

Convention, Meeting, Etc.: 2025 Ohio Chief Probation Officers Association Line Officers Training

Location: Columbus, OH Reason: training

Dates of Travel: June 11-13, 2025 Dates of Event: June 12-13, 2025

Employees Attending: John Ralph & Bonnie Glavic (List Names)

Account: 1001-007-02-902 Travel

Estimated Expenses:	
Hotel	\$602.00
Food	\$115.00
Mileage	\$250.00
Registration	\$700.00 ✓
Other	\$100.00
Total	\$1,767.00

Dept Head Approval: I affirm that this expense request is being submitted within the limits and provisions of the County Travel Policy.

Kimberly Gault
Department Head Signature

5/27/2025
Date

AUDITOR'S CERTIFICATE OF FUNDS (ORC 5705.41D)
I hereby certify that the money required to meet the foregoing contract, agreement or obligation, in the sum of \$ 1767.00 has been lawfully appropriated, authorized or directed for such purpose and is in the process of collection to the credit of the 1001-007-02-902 fund, free from any previous encumbrances. ✓

By: [Signature]
Deputy Auditor

The Geauga County Board of Commissioners authorized the estimated expense for the above request in action by motion in their session on 5/29/2025 25-124 Journal No. 98

Original: Above Department
Copy: Auditor
Copy: Commissioner

Christine Blum ✓
Clerk, Geauga Co. Bd. of Commissioners

Actual Expenses:	
Hotel	Departure Date
Food	Departure Time
Mileage	am / pm
Registration	Return Date
Other	Return Time
Total	am / pm

Registration: \$ 700.00 ✓
Total: \$ 700.00

Original receipts must be attached to this statement. Any extraordinary expense must be explained on this form.
I hereby certify the actual expenses to be correct:

Signature: [Signature]
Title: Office Manager
Approved by: _____ ✓

Partial Payment
Final Payment



Invoice

Ohio Chief Probation Officers Association
10 West Broad Street, Suite 200
Columbus, Ohio 43215

Invoice to:
Bonnie Glavic
Geauga County Probate/Juvenile Court
231 Main St.
Chardon, Ohio 44024
United States

Invoice Number: INV001065
Issue Date: 05/22/2025 ✓
Due Date: 06/20/2025

Item	Amount (USD)
✓ [Attendee] OCPOA Line Officer Training, 06/12/2025 Bonnie Glavic	\$350
Total	\$350
Amount Paid	0
Total Due	✓ <u>\$350</u> <i>ke</i>

Payment Options

Pay Online (Credit Card, eCheck / ACH)

Visit <https://app.glueup.com/event/139007/register/7012582/payment-details/>

Pay by Check ✓

OCPOA
10 W. Broad Street St 200
Columbus, Ohio 43215



Invoice

Ohio Chief Probation Officers Association
10 West Broad Street, Suite 200
Columbus, Ohio 43215

Invoice to:
JOHN A. RALPH
Geauga County Probate and Juvenile Court
231 Main St. 2nd Floor
Chardon, Ohio 44024
United States

Invoice Number: INV001058
Issue Date: 05/22/2025 ✓
Due Date: 06/20/2025

Item	Amount (USD)
✓ [Attendee] OCPOA Line Officer Training, 06/12/2025 JOHN A. RALPH	\$350
Total	\$350
Amount Paid	0
Total Due	✓ <u>\$350</u> <i>llc</i>

Payment Options

Pay Online (Credit Card, eCheck / ACH)

Visit <https://app.glueup.com/event/139007/register/7011476/payment-details/>

Pay by Check ✓

OCPOA
10 W. Broad Street St 200
Columbus, Ohio 43215