

# Auditor Charles E. Walder

Chief Fiscal Officer

#### **Return Voucher Form**

Date:	05/30/22
To:	Elected Official, Department head, or Accounting Staff of Probate Court
From:	Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-1632

Dept. Head Signature Missing on Cover	Incorrect Vendor Numbers (s)						
Incorrect Account Number	Incorrect/No Encumbrance No.						
Incorrect Remit Address	Incorrect Voucher Amount						
Insufficient Cash Balance Available	Incorrect G/L Date						
Batch not Approved in New World	Expense Precede Encumbrance						
Insufficient Balance Available on PO	Remit Copy Missing						
Missing copy of invoice	Due Date Deadline Missed  X Other						
Solution: File/Stamp the Court orders or provide clarification that these orders have been entered into the Court docket. Batch at 1 @2 approval needed.							

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

5-30-200 Geauga County, Chardon, Ohio January 3, 2022 I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$18,000,00 ACCOUNT NO. ADJUSTMENT P.O. DATE 01/03/2022 1099 AMT. COSTED 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. PURCHASE ORDER NO. 2022-00000415 GEAUGA CO. BOARD OF COMMISSIONERS: CHARLES E. WALDER GEAUGA COUNTY AUDITOR SESSION RESOLUTION JOURNAL PAGE 22 - 06
BUDGET APPROVAL - ENCUMB Deputy Auditor GEAUGA COUNTY PEDERAL I.D. NO. 34-8001208 SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION STATE OF OHIO VENDOR I.D. NO. FOR AUDITORS USE ONLY PURCHASED FROM: Then and Now Certficate: Warrant Received by: Date: SHIP TO: INVOICE TO: **GEAUGA COUNTY GEAUGA COUNTY** PROBATE / JUVENILE COURT - JUDGE GRENDELL PROBATE / JUVENILE COURT - JUDGE GRENDELL 231 MAIN STREET SUITE 2 231 MAIN STREET SUITE 2 CHARDON, OH 44024 CHARDON, OH 44024 UNIT COST TOTAL COST DESCRIPTION FUND UNIT QUANTITY Other Expenses - Other Expenses 15,000,0000 \$15,000.00 1.0000 | Each 2080-008-00-901 - Other 15,000.00 2080

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

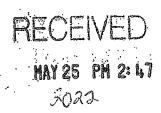
\$15,000.00

TOTAL DUE

Presented by Court as a courtesy only,
NOT statutorily required
See State ex rel. Grendell v. Walder,

See State ex rel. Grendell v. Walder Slip Opinion No. 2022-Ohio-204

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



IN RE:	) JUDGE TIMOTHY J. GRENDELL		
	) .		
PROBATE COURT	)		
EXPENDITURES	) PROPER ADMINISTRATIVE ORDER		
FEDERAL EXPRESS CORPORATION	) 2022-087		

Pursuant to R.C. 2303.201(E)(1), Administrative Order 2010-02 of this Court issued by Judge Henry (copy attached), and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$ 7,68 (Seven Dollars and Fifty Eight Cents) from 208/0-008-00-901 to FEDERAL EXPRESS CORPORATION, at FEDEX, PO BOX 371461, PITTSBURGH, PA 15250-7461, for overnight delivery, which the Probate Court has determined to be an expenditure for a proper public purpose. 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".

Kindly provide this Court with the original check which it will mail to the vendor.

IT IS SO ORDERED.

ŤIMOŢĦ¶Ĵ. GRĚNDELL, JUDGE

CC: Fiscal Director

FILED POSSESSES

## IN THE COURT OF COMMON PLEAS PROBATE DIVISION MEDICAL 29 MILLS OF GEAUGA COUNTY, OHIO

GEAUGA COUNT & ONIO

In Re:

Establishment of Probate Court Special Projects Fund

ADMINISTRATIVE ORDER 2010-02

WHEREAS, the Court of Common Pleas, Probate Division, has determined that, for the efficient operation of the Court, additional funds are necessary for special projects of the Court, and

WHEREAS, the special projects shall include, but not be limited to, the acquisition of additional facilities or the rehabilitation of existing facilities, the acquisition of equipment, the hiring and training of staff, community service programs, mediation or alternative dispute resolution services, the employment of magistrates, the training and education of judges and magistrates, and other related services.

THEREFORE, pursuant to the authority granted in Ohio Revised Code Section 2303.201(E)(1), the Court hereby amends Rule 4 of the Local Rules of the Geanga County Court of Common Pleas, Probate Division, to encompass a new special projects fee in the sum of Fifteen Dollars (\$ 15.00) to be assessed on the filing of each estate, guardianship, trust, miscellaneous civil case, adoption, minor settlement, wrongful death case, name change, and marriage license.

All fees collected pursuant to this order shall be paid to the Geauga County Treasurer for deposit into a general special projects fund for Probate Court. The Court will allocate the funds to individual projects and moneys from such fund shall be disbursed upon an order of the Court in an amount not greater than the actual cost to the Court of any such determined project. The Probate Court clerks shall charge and collect this fee beginning on March 1, 2010, to be assessed on all specified cases filed on or after said date and the clerks shall continue to charge and collect this fee until further order of this Court.

IT IS SO ORDERED.

Judge Charles E. Henry



Invoice Number

**Invoice Date** 

**Account Number** 

Page 1 of 2

7-760-09979

May 18, 2022

9624-5613-8

FedEx Tax ID: 71-0427007

#### **Billing Address:**

GEAUGA CTY PROBATE/JUV COURT 231 MAIN ST FL 2 2ND FLOOR CHARDON OH 44024-1263

#### **Shipping Address:**

GEAUGA CTY PROBATE/JUV COURT 231 MAIN ST FL 2 CHARDON OH 44024-1263

#### **Invoice Questions? Contact FedEx Revenue Services**

Phone:

800.645.9424

M-F 7-5 (CST)

Internet:

fedex.com/usgovt

#### **Invoice Summary**

**FedEx Express Services** 

**Total Charges** 

USD

TOTAL THIS INVOICE

USD

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.



Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx Please do not staple or fold. Please make check payable to FedEx.

**Invoice Number Invoice Amount Account Number** USD \$7.58 9624-5613-8 7-760-09979

Remittance Advice

Your payment is due by Jul 02, 2022

77600997910000007583962456138800000000000000075830

GEAUGA CTY PROBATE/JUV COURT 231 MAIN ST FL 2 2ND FLOOR CHARDON OH 44024-1263

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FedEx P.O. Box 371461 Pittsburgh PA 15250-7461



 Invoice Number
 Invoice Date
 Account Number
 Page

 7-760-09979
 May 18, 2022
 9624-5613-8
 2 of 2

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: May 09, 2022		Cust. Ref.: NCPJ Conference	Ref.#2:		
Payor: Shipper		Ref.#3:			
Distance Based F	Pricing, Zone 6				
Automation	INET	Sender	Recipient		
Tracking ID	776804150605	Geauga Probate/Juvenile Court		Attn: Tim Grendell reservation	
Service Type	FedEx 2Day	231 Main Street		Cheyenne Mountain Resort	
Package Type	Customer Packaging	CHARDON OH 44024 US		3225 Broadmoor Valley Road	
Zone	06		COLORADOS	SPRINGS CO 80906 US	
Packages	1				
Rated Weight	6.0 lbs, 2.7 kgs				
Delivered	May 11, 2022 12:37	Transportation Charge			6.50
Svc Area	A1	Fuel Surcharge			0.00
Signed by	M.LAWSON	Courier Pickup Charge			1.08
FedEx Use	000000000/308485/	Total Charge		USD	\$7.58
			<b>Shipper Subtotal</b>	USD	<b>\$7.58</b>
EMPLOYER STREET STREET STREET STREET			Total FedEx Express	USD	\$7.58

#### FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!