

# Auditor Charles E. Walder

Chief Fiscal Officer

# **Return Voucher Form**

Date: 08/22/22

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-2323

_ 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
	Due Date Deadline Missed
Missing copy of invoice	X Other
olution: No original signature on the	voucher cover or invoice.

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, Ohlo January 3, 2022 I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of

\$1,500.00
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 ricxt to the item below, free from any previous encumbrances.

CHAR	LES E	E. WAI	DER
GEAUGA	COU	NTYA	UDITOF

by Diff	, Deputy Auditor
GEAUGA COUNTYTEDERAL I.D. N SALES AND USED TAX EXEMPTIO	IO. 34-6001208 N - POLITICAL SUBDIVISION
	STATE OF OHIO

FOR AUDITORS USE ONLY	Dafe:
Then and Now Certficate:	
Warrant Received by:	
.Date:	

## SHIP TO:

GEAUGA COUNTY

PROBATE / JUVENILE COURT - JUDGE GRENDELL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	8/22/2022	42.62
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022	dr.	- American State of the State o
1099 AMT.	Gr.	(POSTED)

PURCHASE ORDER NO. 2022-00000192

GEAUGA CO. BOARD OF COMMIS SESSION	SIONERS:
RESOLUTION JOURNAL PAGE	
BUDGET APPROVAL - ENCUMB	VOUCHER

VENDOR I.D. NO. 11766

PURCHASED EDONA

Samuel Matthews

INVOICE TO:

GEAUGA COUNTY

PROBATE / JUVENILE COURT - JUDGE GRENDELL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

DEPARTMENT HEADSTONATURE

1.0000	Each	1001	Travel Expenses, Other - Travel - Other 100:1-008-00:902 - Travel 1,500.00	1,500.0000	\$1,500.00
			July 2022		
			RECEIVED		
•			AUG 1 6 2022		
			Geauga County Auditor		
<u> </u>			Procented by Court as a	TOTAL DUE	\$1,500.00

Presented by Court as a courtesy only,
NOT statutorily required

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

FILED SOMMON PLEAS COURT

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

2022 AUG 16 PM 3:39

PRUBATE-JUVENILE DIVISION BEAUGA COUNTY, OHIO

	NOT	GLAUGA CUUNIY, OHIO
IN RE:	FOR	) JUDGE TIMOTHY J. GRENDELL
	VETTING	)
PROBATE COURT	- 17. In 18. 18. 18. 18.	)
EXPENDITURES		) PROPER ADMINISTRATIVE ORDER
MATTHEWS, SAMUEL R		) 2022-147

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$42.62 (Forty Two Dollars and Sixty Two Cents) from 1001-008-00-902 to MATTHEWS, SAMUEL R, at C/O JUVENILE PROBATE COURT, CHARDON, OH 44024, for employee mileage reimbursement, 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.

TIMOTHY J. GRENDELL, JUDGE

CC: Fiscal Director

Geauga County

Mileage/Miscellaneous Reimbursement Voucher for ALL that follow IRS Standard Mileage

Print Form

Reset Form

ъ

PRINT EMPLOYEE NAME Samuel Matthews

DEPARTMENT Probate

7/6/22 Court Duties 23 7/7/22 1PG505, minus norr 7/20/22 Court Duties, RT 7/26/22 Court Duties, RT 7/26/22 Court Duties	ORIGIN	DESTINATION	MILEAGE	MISC. AMOUNT
	PURPOSE OF TRAVE	: TRAVEL		
	470 Center St, Chardon	231 Main st, Chardon	150	
			) )	
	231 Main st, Chardon	Bainbridge, Novelty	13.20	
Court Duties, RT Court Duties	1PG505, minus normal commute 12.0mi. (25.2-12.0=13.2)		V 13.20	
Court Duties, RT Court Duties	470 Center st, Chardon	18122 Clairdon Troy, Troy	01/28	
Court Duties, RT			ot:/c >	
Court Duties, RT	470 Center St, Chardon	12701 Ravenwood, Chardon	/ 1460	
Court Duties			)	
	470 Center St, Chardon	231 Main St, Chardon	1 50	
TRAVELER	TRAVELER'S CERTIFICATE	Column Totals A	68.20	
certify that the statements nileage was actually driven o	I certify that the statements made hereon are true, that the mileage was actually driven on County Business, and that the	Total Mileage Amount	(A) X .625**	\$ 42.62
expenses incurred were in ac egulations. I also certify the	expenses incurred were in accordance with state and county regulations. I also certify that I have liability insurance as	Total Reimbursement	(B) + (C)	\$ 42.62
required in ORC 4509.51.	A. 8 A.	ORIGINAL RECEIPTS MUST BE ATTACHED		
Kalling Hall	Jan 8-11-22 1.	Sant divos	- 1	01/101/2022 rate effective 07/01/2022
Employee Signature	Date	Department Head Stgndture	)	Revised 07/01/2022 RHL