



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **09/08/2022**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-00002525

Ohio Association of Probate Judges \$375.00

<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. Remit address in New World does not match the invoice. Registered for event 08/18/22, G/L date is 08/30/2022. Travel Expense Request signed and approved by the same individual.

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 August 30, 2022
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of
\$1,055.00

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
	9/12/2022	375.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
08/30/2022		
1099 AMT.	dr.	
	cr.	

PURCHASE ORDER NO. 2022-00003282 ✓

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

VENDOR I.D. NO. 3195

PURCHASED FROM:

Ohio Association of Probate Judges

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


DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	TRAVEL - 2022 OAPJ Court Investigators CE Program 1001-008-00-902 - Travel 1,055.00	1,055.0000	\$1,055.00
			Registration & Badge		
TOTAL DUE					\$1,055.00

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 COMMON PLEAS COURT

2022 SEP -7 PM 2:37

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

PROBATE COURT
EXPENDITURES
OHIO ASSOCIATION OF PROBATE
JUDGES

) JUDGE TIMOTHY J. GRENDALL
)
)

) PROPER ADMINISTRATIVE ORDER
) 2022-165

**NOT
FOR
VETTING**

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$375.00 (Three Hundred Seventy Five Dollars and No Cents) from 1001-008-00-902 to OHIO ASSOCIATION OF PROBATE JUDGES, at 323 COLUMBUS AVE, SANDUSKY, OH 44870, for OAPJ Court Investigators training & badge, 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. GRENDALL, JUDGE

CC: Fiscal Director

Moore Mallinos, Jennifer

From: Whetstone, Jennifer <Jennifer.Whetstone@sc.ohio.gov>
Sent: Thursday, August 18, 2022 4:20 PM
To: Moore Mallinos, Jennifer
Subject: FW: 2022 OAPJ Court Investigators Registration [EXTERNAL]

This email contains a link!

This email contains a World Wide Web link. Use caution when following links as they could open malicious web sites.

- Helpdesk

Hello Ohio Court Investigator -
You have registered for the 2022 Court Investigators Conference on September 19th, at the Dublin Embassy Suites (5100 Upper Metro Place, Dublin, Ohio 43017).

Please remit payment to the Ohio Association of Probate Judges.

Calculate your fees:

Investigator Registration - CEU available (Fee \$125)

Then mail payment to:

OAPJ (c/o OJC)

Attn: Jennifer Whetstone

65 South Front Street, 4th Floor

Columbus, OH 43215

Registering for the 2022 OAPJ Court Investigators Conference does **not** secure you a sleeping room. To reserve overnight accommodations, please use this LINK. You may also call the Dublin Embassy Suites at 614-790-9000 by August 29, 2022. Room rates are \$119/night plus applicable taxes. Reference code "CI2" to receive this discounted rate.

Cancellations for the Court Investigators Training must be received by September 9, 2022.

Call Jenn at 614-387-9766 or email at Jennifer.Whetstone@sc.ohio.gov to cancel. You will need to cancel any hotel reservation on your own.

The cancellation deadline is related to the hotel deadline. The OAPJ cannot reduce counts to the hotel after this date, and is thus financially responsible for the costs incurred by your registration (meals, printed materials, etc), so will bill you for the amount of your registration.

Recipient Data:

Time Finished: 2022-08-18 15:59:43 EDT

IP: 74.219.160.9

ResponseID: R_2V3KJeDAf6fiqOK

Link to View Results: Click Here

URL to View Results:

https://sc.ohio.co1.qualtrics.com/CP/Report.php?SID=SV_agABK7jh2L6OAzI&R=R_2V3KJeDAf6fiqOK

Response Summary:

Matthews, Sam

From: OAPJ <noreply@qemailserver.com>
Sent: Thursday, August 18, 2022 3:52 PM
To: Matthews, Sam
Subject: 2022 OAPJ Court Investigators Registration

This email contains a link!

This email contains a World Wide Web link. Use caution when following links as they could open malicious web sites.

- Helpdesk

Hello Ohio Court Investigator -

You have registered for the 2022 Court Investigators Conference on September 19th, at the Dublin Embassy Suites (5100 Upper Metro Place, Dublin, Ohio 43017).

Please remit payment to the Ohio Association of Probate Judges.

Calculate your fees:

Investigator Registration - CEU available (Fee \$125), Purchase new badge and case (additional fee \$125)

Then mail payment to:

OAPJ (c/o OJC)

Attn: Jennifer Whetstone

65 South Front Street, 4th Floor

Columbus, OH 43215

Registering for the 2022 OAPJ Court Investigators Conference does **not** secure you a sleeping room. To reserve overnight accommodations, please use this [LINK](#). You may also call the Dublin Embassy Suites at 614-790-9000 by August 29, 2022. Room rates are \$119/night plus applicable taxes. Reference code "CI2" to receive this discounted rate.

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Recipient Data:

Time Finished: 2022-08-18 15:51:28 EDT

IP: 74.219.160.9

ResponseID: R_1GUP5bACoJyzjWg

Link to View Results: [Click Here](#)

URL to View Results:

https://scoho.co1.qualtrics.com/CP/Report.php?SID=SV_agABK7jh2L6OAzI&R=R_1GUP5bACoJyzjWg

Travel Expense Request

Auditor's Number:

2022-3282

Date: August 30, 2022

Department: Probate

Convention, Meeting, Etc.: 2022 OAPJ Court Investigators CE Program

Location: Dublin, OH

Reason: Training

Dates of Travel: September 18-19, 2022

Dates of Event: September 19, 2022

Employees Attending: Jennifer Moore-Mallinos and Sam Matthews (List Names)

Account: 1001-008-00-902 Travel

Estimated Expenses:

Hotel	\$275.00	✓
Food	\$130.00	✓
Mileage	\$200.00	✓
Registration	\$250.00	✓
Other	\$200.00	
Total	\$1,055.00	✓

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

Department Head Signature

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 \$ 1055.00 has been lawfully appropriated, authorized or directed for such purpose and is in the process of collection to the credit of the 1001-008-00-902 fund, free from any previous encumbrances.

By:

Deputy Auditor

The Geauga County Board of Commissioners authorized the estimated expense for the above request in action by motion in their session on 8/30/2022 22-167, Journal No. 93.

Original: Above Department

Copy: Auditor

Copy: Commissioner

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

\$ 250.00
\$ 125.00
\$ 375.00 ✓

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:

Title: Court Administrator

Approved by:

Partial Payment

Final Payment

Revised 08/20/08

Original and 2 copies required