

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date: 09/30/22

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-00002715 David E Stucki \$109.38

Dept. Head Signature Missing on Cover Incorrect Account Number Incorrect Remit Address Insufficient Cash Balance Available Batch not Approved in New World Insufficient Balance Available on PO Missing Original Invoice/Supporting Documents Missing "OK to Pay" Initials/Signature	Incorrect Vendor Numbers (s)Incorrect/No Encumbrance NoIncorrect Voucher AmountIncorrect G/L DateExpense Precede EncumbranceRemit Copy MissingDue Date Deadline Missed X Other
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Solution: 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, Ohio January 3, 2022
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$1,000.00
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. free from any previous encumbrances.

.6	CHARLES E WALDER GEAUGA COUNTY AUDITOR		
	2		
by //	#	, Deputy Audi	tor
GEAUGACE	UNTY FEDERAL I.D.	NO. 34-6001208	
SALES AND	USED TAX EXEMPTION	ON - POLITICAL SUBDIVIS	SION
Ł		STATE OF OHIO	

FOR AUDITORS USE ONLY	Date:
Then and Now Certficate;	
Warrant Received by:	
Dale:	*****

SHIP TO:

GEAUGA COUNTY

PROBATE / JUVENILE COURT -JUDGE GRENDELL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

VOUCHER DATE	WARRANT NO.
10/3/2022	1123511
ADJUSTMENT	P,O. DATE
dr.	01/03/2022
	1099 AMT.
cr.	1099 AMT.
ACC	10/3/2022 ADJUSTMENT ACCO

PURCHASE ORDER NO. 2022-00001261

GEAUGA CO. BOARD OF COMMIS	SIONERS:
SESSION	
RESOLUTION	
JOURNAL	
PAGE	
BUDGET APPROVAL - ENCUMB	VOUCHER
No. of the state o	

VENDOR I.D. NO.	3/85		
		51	
DI IDALIA OFF FRA			

PURCHASED FROM:

David Stucki	

INVOICE TO:

GEAUGA COUNTY

PROBATE / JUVENILE COURT -JUDGE GRENDELL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

DEPARTMENT HEAD SIGNATURE

QUANTITY 1.0000		FUND 2079	DESCRIPTION Travel Expenses, Other - Travel - Other 2079-007-00-902 - Travel 1,000,00	UNIT COST 1,000.0000	TOTAL COST \$1,000.00
			September 2022 - #22JA1		
				SEP S	9 2022 Dunty Audito
the state of the s	*******************			TOTAL DUE	\$1,000.00

Presented by Court as a courtesy only, NOT statutorily required

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

FILED IN COMMON PLEAS COURT

IN THE COURT OF COMMON PLEAS JUVENILE DIVISION 2022 SEP 28 AM 10: 38

GEAUGA COUNTY, OHIO

PROBATE-JUYENILE DIVISION

GE AUGĂ COUNTY, OHIO
IN RE:

) JUDGE TIMOTHY J. GRENDELL
)
JUVENILE COURT
EXPENDITURES
) PROPER ADMINISTRATIVE ORDER
STUCKI, DAVID E
) 2022-349

Pursuant to R.C. 2303.201(E)(1), 2151.10, 2151.40, Administrative Order 2010-01 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 \$109.38 (One Hundred Nine Dollars and Thirty Eight Cents) from 2079-007-00-902 to STUCKI, DAVIDÆ, at C/O PROBATE/JUVENILE COURT, CHARDON, OH 44024, for Visiting Judge mileage reimbursement per assignment #22JA11, which the Juvenile 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// GRENDELL, JUDGE

CC: Fiscal Director

FILED
- : OCTUON PLEAS COURT

IN THE COURT OF COMMON PLEAS JUVENILE DIVISION 11 29 AM 9: 40 GEAUGA COUNTY, OHIO

In Re:

PRODALE COLLEGE CHYTSTUR GEAUSA COURT & OHIO

Establishment of Juvenile Court Special Projects Fund

ADMINISTRATIVE ORDER 2010-01

DOCKETED

WHEREAS, the Court of Common Pleas, Juvenile 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 14 of the Local Rules of the Geauga County Court of Common Pleas, Juvenile Division, to encompass a new special projects fee in the sum of Fifteen Dollars (\$ 15.00) on the filing of each Juvenile Court case, except abuse, neglect, and dependency cases.

All fees collected pursuant to this order shall be paid to the Geauga County Treasurer for deposit into a general special projects fund for Juvenile 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 Juvenile 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

Geauga County Mileage/Miscellaneous Reimbursement Voucher

for ALL that follow IRS Standard Mileage

JUDGE DAVID STUCKI

PRINT EMPLOYEE NAME

DEPARTMENT JUVENILE

Print Form

Reset Form

Dozot

\$ 109.38 MISC, AMOUNT 175.00 175.00 (A) X .625** MILEAGE Total Mileage Amount ۷ Column Totals DESTINATION COURT PURPOSE OF TRAVE SITTING BY ASSIGNMENT#22JA1169 - RT TRAVELER'S CERTIFICATE **BREWSTER** ORIGIN DATE 09/12/22

I certify that the statements made hereon are true, that the mileage was actually driven on County Business, and that the expenses incurred were in accordance with state and county regulations. I also certify that I have liability insurance as required in ORC 4509.51.

ORIGINAL RECEIPTS MUST BE ATTACHED

** IRS .625 rate effective 07/01/2022

O

\$ 109.38

(B) + (C)

Total Reimbursement

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\$ P. P. S

Employee Signature

Revised 07/01/2022 RHL