

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date:	11/	28	/22

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-0003248 Samuel Matthews \$85.38

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 Original Invoice/Supporting Documents Missing "OK to Pay" Initials/Signature	Due Date Deadline Missed X Other

Solution: No original signature on voucher cover or on Reimbursement Voucher form.

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 riext to the item below, free from any previous encumbrances.

CHARLES	E.	WAL	DEF	3
GEALIGA CÓL	IN.	TYA	UDI	TOR

by Diff	, Deputy Auditor
GEAUGA COUNTYTEDERAL I.D.	NO. 34-6001208
SALES AND USED TAX EXEMPTION	ON - POLITICAL SUBDIVISION
	STATE OF OHIO

FOR AUDITORS USE ONLY	Date:	
Then and Now Certificate:		202
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
	11/28/2022	85.38
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022	dr	- James
1099 AMT.	7	(POSTED)
	<u> </u>	

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

QUANTITY 1.0000	UNIT Each	FUND 1001	DESCRIPTION: Travel Expenses, Other - Travel - Other 1001-008-00-902 - Travel 1,500.00	UNIT COST 1,500,0000	TOTAL COST \$1,500,00
			October 2022		
			*	NOV	EIVED 2 8 2022 punty Auditor
				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 IN COMMON PLEAS COURT

IN THE COURT OF COMMON PLEAS PROBATE DIVISION 2877 M

GEAUGA COUNTY, OHIO

2022 HOV 23 PM 2: 26

DIVISION GEAUGA COUNTY, OHIC

IN RE:

) JUDGE TIMOTHY J. GRENDELL

PROBATE COURT EXPENDITURES MATTHEWS, SAMUEL R



) PROPER ADMINISTRATIVE ORDER) 2022-231

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$85.38 (Eighty Five Dollars and Thirty Eight 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.

IMOTHY J. GRENDELL, JUDGE

CC: Fiscal Director

Geauga County

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

Print Form

Reset Form

Samuel Matthews PRINT EMPLOYEE NAME

DEPARTMENT Probate

TVU	ORIGIN	DESTINATION	MIIFAGE	MISC, AMOUNT
חאור	PURPOSE OF TRAVE	AVEL		
,	231 Main st, Chardon	10321 Silica Sand, Garretsville	0965/	
10/6/22	training, RT		72.00	
00,000	231 Main st, Chardon	8200 Cedar Rd, Chesterland	00 86 /	
10/12/22	meeting, RT		23.00	
CC/C1/01	231 Main st, Chardon	470 Center St, Chardon	00 8 /	and the second s
10/12/22	meeting, RT		00.5	
(0//07/04	231 Main st, Chardon	775 South St, Chardon	400	
10/19/22	meeting, RT) -	
CC/OF/OF	231 Main st, Chardon	8200 Cedar rd, Chesterland	23.00	observation of the
10/19/22	meeting, RT		20.02	
((////07	231 Main st, Chardon	8200 Cedar Rd, Chesterland	00 26 /	and darke mode
77/97/01	meeting, RT		23.00	
C () + C / O +	231 Main st, Chardon	12222 Mayfield Rd, Chardon	008/	
10/31/22	22PG544, RT		0.0	
	TRAVELER'S CERTIFICATE	Column Totals A	136.60	
certify the	certify that the statements made hereon are true, that the	Total Mileage Amount	(A) X .625**	\$ 85.38
mileone we	milesse was actually drives on County Business and that the			: -

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

Employee Signature

Department Head Signature

(B) + (C)

Total Reimbursement

ORIGINAL RECEIPTS MUST BE ATTACHED

Revised 07/01/2022 RHL 18-625 rate effective 07/01/2022