

# Auditor Charles E. Walder

Chief Fiscal Officer

### **Return Voucher Form**

Date: 03/02/2023

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00000544 David Stucki \$114.63

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	Due Date Deadline Missed
Missing "OK to Pay" Initials/Signature	X Other

Solution: No original signature on the voucher cover or invoice. Mileage appears to be round trip; however, it is not affirmed by the Mileage Reimbursement Voucher.

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, 2023 I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of

\$3,000.00
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.

## CHARLES E WALDER

GEAUGA COUNTY	AUDITOR	SESSION_ RESOLUTION JOURNAL	OF COMMISSIO	JNERS:
by GEAUGA COUNTY FEDERAL I.D. NO. 34-600 SALES AND USED TAX EXEMPTION - POLIT	TICAL SUBDIVISION	PAGE BUDGET APPROVAL -	ENCUMB	VOUCHER
STATE O	OF OHIO	VENDOR I.D. NO.	3	785
FOR AUDITORS USE ONLY	Date:	PURCHASED FROM:		
Then and Now Certficate:				
Warrant Received by:		Da	avid Stucki	
Date:				
SHIP TO: GEAUGA COUNTY		INVOICE TO: GEAUGA COUNTY		
PROBATE / JUVENILE COURT -JU	IDGE GRENDELL	PROBATE / JUVENILE	COURT -JUDG	E GRENDELL
231 MAIN STREET SUITE 2	18 108 110	231 MAIN STREET SU		
CHARDON, OH 44024		CHARDON, OH 44024		
		Unbel DEPARTME	NT HEAD SIGN	ATURE
QUANTITY UNIT FUND D	ESCRIPTION		UNIT COST	TOTAL COST
1.0000 Each Tra	avel Expenses, Other - Travel 2079-007-00-902 - Travel 3,000.00		3,000.0000	\$3,000.00
	February	2023		
			RECE	VED
			MAR 0	2023

WARRANT NO. VOUCHER DATE | VOUCHER AMOUNT

dr.

cr.

Geauga County Auditor

\$3,000.00

TOTAL DUE

3/6/2023

**ADJUSTMENT** 

PURCHASE ORDER NO. 2023-00001362

P.O. DATE

1099 AMT.

01/03/2023

\$ 114.63

ACCOUNT NO.

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 GOMMON PLEAS COURT

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

2023 MAR - I AM 8: 40

PROBATE-JUVENICE:

IN RE:	GEAUGA GOUNTY OHIO ) JUDGE TIMOTHY J. GRENDELL						
JUVENILE COURT	)						
EXPENDITURES	) PROPER ADMINISTRATIVE ORDER						
STUCKI, DAVID E	) 2023-102						

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 \$114.63 (One Hundred Fourteen Dollars of and Sixty Three Cents) from 2079-007-00-902 payable to STUCKI, DAVID E, for visiting judge mileage reimbursement, which the Juvenile Court has determined to be an expenditure for a proper public purpose. Kindly provide this Court with the original check which it will mail to the vendor.

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".

IT IS SO ORDERED.

TIMOTHY J. GRENDELL, JUDGE

CC: Fiscal Director

FILED COCCUION PLEAS COURT

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

In Re:

Establishment of Juvenile Court Special Projects Fund

PRODAL TO A MAI

### **ADMINISTRATIVE ORDER 2010-01**

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

Print Form

Reset Form

PRINT EMPLOYEE NAME

DAVID E. STUCKI

DEPARTMENT JUVENILE

									alangung	 Tongue and				М	ပ	<u> </u>
MISC. AMOUNT															\$ 114.63	\$ 114.63
MILEAGE		175.00	000											175.00	(A) X .655**	(B) + (C)
DESTINATION	RPOSE OF TRAVEL	COURT												Column Totals A	Total Mileage Amount	Total Reimbursement
ORIGIN	PU	BREWSTER OH	3 ASSIGNMENT 23JA0455							-				TRAVELER'S CERTIFICATE	I certify that the statements made hereon are true, that the	expenses incurred were in accordance with state and county
DATE			02/22/23	,			<del>Aug (San</del> Ce <b>s</b> cos)			www.co.					certify the	axpenses

regulations. I also certify that I have liability insurance as required in ORC 4509.51. expenses incurred were in accordance with state and county

Employee Signature

ORIGINAL RECEIPTS MUST BE ATTACHED

Department Head Signature

Commissioners Approved 01/05/2023 \*\* IRS .655 rate effective 01/01/2023

Revised 01/05/2023 RHL