

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date: 04/27/23

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00001040 Abbey King \$308.50

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

Solution: No original signature on the voucher or invoice. Travel Expense Report missing both signature and "approved by" signature.

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 March 7, 2023
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of

\$1,160.00
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	JOURNAL PAGE BUDGET APPROVAL - ENCUMBVOUCHER
FOR AUDITORS USE ONLY Date:	VENDOR I.D. NO. 1901
Then and Now Certficate:	PURCHASED FROM:
Warrant Received by: Date:	Abbey King
SHIP TO: GEAUGA COUNTY	INVOICE TO: GEAUGA COUNTY
PROBATE / JUVENILE COURT -JUDGE GRENDELL	PROBATE / JUVENILE COURT -JUDGE GRENDELL
231 MAIN STREET SUITE 2	231 MAIN STREET SUITE 2
CHARDON, OH 44024	CHARDON, OH 44024
	DEPARTMENT HEAD SIGNATURE
QUANTITY UNIT FUND DESCRIPTION 1.0000 Each 2080 TRAVEL - 2023 OAM Spring Confere 2080-008-00-902 - Travel 1,160.00	UNIT COST TOTAL COS nce 1,160.0000 \$1,160.
Mile	es .

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

dr.

Cr.

TOTAL DUE

\$1,160.00

\$ 308.50

ACCOUNT NO.

05/01/2023

ADJUSTMENT

PURCHASE ORDER NO. 2023-00001975

GEAUGA CO. BOARD OF COMMISSIONERS:

P.O. DATE

1099 AMT.

SESSION_ RESOLUTION

03/07/2023

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 GEAUGA COUNTY, OHIO

2023 APR 27 PM 12: 58

PROBATE-JUVENILE

IN RE:	GEAUGA COUNTY. OHIC) JUDGE TIMOTHY J. GRENDELL
PROBATE COURT	
EXPENDITURES) PROPER ADMINISTRATIVE ORDER
KING, ABBEY) 2023-124

Pursuant to R.C. 2303.201(E)(1), Administrative Order 2010-02 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 \$308.50 (Three Hundred Eight Dollars and Fifty Cents) from 2080-008-00-902 payable to KING, ABBEY, for travel expense reimbursement for the 2023 OAM Spring Conference, which the Probate 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.

CC: Fiscal Director

EILED

GEAUGA COUNT & OFFIC

IN THE COURT OF COMMON PLEAS PROBATE DIVISION 2010 JEE 29 ELLI 01 GEAUGA COUNTY, OHIO

In Re:

Establishment of Probate Court Special Projects Fund

ADMINISTRATIVE ORDER 2010-02

WHEREAS, the Court of Common Pleas, Probate 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 4 of the Local Rules of the Geauga County Court of Common Pleas, Probate Division, to encompass a new special projects fee in the sum of Fifteen Dollars (\$ 15.00) to be assessed on the filing of each estate, guardianship, trust, miscellaneous civil case, adoption, minor settlement, wrongful death case, name change, and marriage license.

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

Travel Expense Request

Auditor's Number: 2022 - 1975

Date:3/7/2023	Depa	partment: Probate
Convention, Meeting, Etc.: 20	23 OAM Spring Co	Conference
Location: Cincinnati, OH		
Dates of Travel:Ap	ril 18-21, 2023	Dates of Event: April 19-21, 2023
Employees Attending: Abbey	L. King	(List Names)
		count: 2080-008-00-902 Travel * UUE*
Estimated Expenses:		Committee of the Commit
Hotel \$375.00 ✓	Dept	pt Head Approval: I affirm that this expense request is ng submitted within the limits and provisions of the County Travel Policy.
Food \$60.00 ✓		Xinhed and
\$350.00 \$	Depa	partment Head Signature
Mileage \$30.00 V	Date	3/1/2023
Registration \$50.00 \$	AUI	DITOR'S CERTIFICATE OF FUNDS (ORC 5705.41D)
Other\$1,160.00 \rightarrow	agre	receive certify that the money required to meet the foregoing contract reement or obligation, in the sum of \$ 160
Total	proc	rfully appropriated, authorized or directed for such purpose and is in the cress of collection to the credit of the 2080-008-00-902
	fund	d, free from any previous encumbrances.
	Ву:	Deputy Auditor
The Geauga County Board	of Commissioners	s authorized the estimated expense for the above request in
Original: Above Department) <u>>[11.0025</u>	23-038, Journal No. 94.
Copy: Auditor Copy: Commissioner		Clerk, Geauga Co. Bd. of Commissioners
Actual Expenses:		Original receipts must be attached to this statement. Any
Hotel	Departure Date	extraordinary expense must be explained on this form. I hereby certify the actual expenses to be correct:
Food		Signature: Whole Que.
Mileage \$ 308.50	Departure Time am / pm	Title: Court Administrator
Registration	Return Date	Approved by:
Other/	Return Time	Doubled Daymont
Total \$ 308.50	am / pm	Partial Payment Final Payment
Danie d 00/00/00		1 I mai i aymon

Revised 08/20/08

Original and 2 copies required

. Print Form

Reset Form

Geauga County

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

propart &

DEPARTMENT devernile-Court Abbey King PRINT EMPLOYEE NAME

PURPOSE OF TRAVEL PURPOSE OF TRAVEL Hyatt Place Cincinnati/Sharonville Convention Center Home Riconvention Center Riagistrate's Spring Conference (Inormal work commute deducted) Applications of Magistrate's Spring Conference (Inormal work commute deducted) Applications of Magistrate's Spring Conference (Inormal work commute deducted) Applications of Magistrate's Spring Conference (Inormal work commute deducted) Applications of Magistrate's Spring Conference (Inormal work commute deducted) Application of Magistrate's Spring Conference (Inormal work commute deducted) Applications of Magistrate's Spring Conference (Inormal work commute deducted) Application of Magistrate's Spring Conference (Inormal work commute deducted) Application of Magistrate's Spring Conference (Inormal work commute deducted) Application of Magistrate's Spring Conference (Inormal work commute deducted) Application of Magistrate's Spring Conference (Inormal work commute deducted) Application of Magistrate's Spring Conference (Inormal work commute deducted) Application of Magistrate's Spring Conference (Inormal work commute deducted) Application of Magistrate's Spring Conference (Inormal work commute deducted) Application of Magistrate's Spring Conference (Inormal work commute deducted) Application of Magistrate's Spring Conference (Inormal work commute deducted) Application of Magistrate's Spring Conference (Inormal work commute deducted) Application of Magistrate's Spring Conference (Inormal work commute deducted) Application of Magistrate's Spring Conference (Inormal work commute deducted) Application of Magistrate's Spring Conference (Inormal work commute deducted) Application of Magistrate's Spring Conference (Inormal work commute deducted) Application of Magistrate's Spring Conference (Inormal work commute deducted) Application of Magistrate's Spring Conference (Inormal work commute deducted) Application of Magistrate's Spring Conference (Inormal work commute deducted) Application of Magistrate's Spring Conference			NOITAMITOTO	10.1	TIMI COMA COM
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Golumn Totals A Total Mileage Amount (A) X .655**		Home	Hyatt Place Cincinnati/Sharonville Convention Center	244.00	1
g Conference (normal work commute deducted) Column Totals A Column Totals A Column Total Mileage Amount (A) X .655** Total Mileage Amount (B) + (C)	1/18/23	To attend the Ohio Association of Magistrate's Spring Conf	ference (left from home after full work day)		
g Conference (normal work commute deducted) Column Totals A Total Mileage Amount (A) X.655** Total Reimbursement (B) + (C)		Hyatt Place Cincinnati/Sharonville Convention Center	Home	227.00	1
Column Totals A 771.00 Total Mileage Amount (A) X.655**	/20/23	To return home from Ohio Association of Magistrate's Sprir	ng Conference (normal work commute deducted)	20173	
Column Totals A 771.00 Total Mileage Amount (A) X .655**					
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Total Mileage Amount (A) X .655** Total Reimbursement (B) + (C)		TRAVELER'S CERTIFICATE		,	
Total Raimbursement (B) + (C)	sertify the	t the statements made hereon are true, that the			\$ 308.50
	leage wa	s actually driven on County Business, and that the courted were in accordance with state and county		nt (B) + (C)	\$ 308.50

ORIGINAL RECEIPTS MUST BE ATTACHED regulations. I also certify that I have liability insurance as required in ORC 4509.\$1.

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

Revised 01/05/2023 RHL

Employee Signature