

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date: 05/19/2023

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00001216 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 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, 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

by	PAGE BUDGET APPROVAL - ENCUMBVOUCHER_	
FOR AUDITORS USE ONLY Then and Now Certificate: Western Resolved by	VENDOR I.D. NO. 3785 PURCHASED FROM:	
Warrant Received by: Date:	David Stucki	
SHIP TO: GEAUGA COUNTY	INVOICE TO: GEAUGA COUNTY	
PROBATE / JUVENILE COURT -JUDGE GRENDELL	PROBATE / JUVENILE COURT -JUDGE GRENDEL	L
231 MAIN STREET SUITE 2	231 MAIN STREET SUITE 2	
CHARDON, OH 44024	CHARDON, OH 44024	
	DEPARTMENT HEAD SIGNATURE	
QUANTITY UNIT FUND DESCRIPTION	UNIT COST TOTAL C	OST
1.0000 Each Travel Expenses, Other - Travel 2079-007-00-902 - Travel 3,000.00	3,000.0000 \$3,0	00,00
May 2		
	RECEIVED	
	NAY 1 9 2023	

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

\$ 114.63

ACCOUNT NO.

5/22/2023

ADJUSTMENT

PURCHASE ORDER NO. 2023-00001362

GEAUGA CO. BOARD OF COMMISSIONERS:

Geauga County Audito

TOTAL DUE

\$3,000.00

P.O. DATE

1099 AMT.

SESSION

01/03/2023

Presented by Court as a courtesy only, NOT statutorily required

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

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

2023 KAY 17 PM 3: 29

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IN RE:) JUDGE TIMOTHY J. GRENDELL
)
JUVENILE COURT)
EXPENDITURES) PROPER ADMINISTRATIVE ORDER
STUCKI, DAVID E) 2023-198

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 and Sixty Three Cents) from 2079-007-00-902 payable to STUCKI, DAVID E, for sitting judge assignment 23JA1352, 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.

MOTHY JORENDELL, JUDGE

CC: Fiscal Director

FII FI) HOCCHIOLPLEAS COURT

PACHATE-BULENCE.

IN THE COURT OF COMMON PLEAS JUVENILE DIVISION IN 121 29 AM 9: 40 GEAUGA COUNTY. OFIIO

GEAUGA COULTER HID

PROCAL TO A SURP

Establishment of Juvenile Court Special Projects Fund

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.

Geauga County

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

Print Form

Reset Form

PRINT EMPLOYEE NAME DAVID E. STUÇKI

DEPARTMENT PROBATE/JUVENILE

						 	В	O	7		5/2023
MISC. AMOUNT								\$ 114.63	\$ 114.63		Commissioners Approved 01/05/2023
MILEAGE	175.00)					175.00	(A) X .655**_	(B) + (C)	*	Commi
DESTINATION JF TRAVEL	COURT						Column Totals A	Total Mileage Amount	Total Reimbursement	ORIGINAL RECEIPTS MUST BE ATTACHED	Department Held Stoffment
ORIGIN PURPOSE OF TRAVE	BREWSTER SITTING BY ASSIGNMENT #23JA1352 - RT						TRAVELER'S CERTIFICATE	I certify that the statements made hereon are true, that the mileage was actually driven on County Business, and that the	regulations. I also certify that I have liability insurance as		Employee Signature Date
DATE	05/10/23							certify tha	regulations.		