



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **06/15/2023**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00001446

David Welty \$495.30

<input type="checkbox"/> Dept. Head Signature Missing on Cover	<input type="checkbox"/> Incorrect Vendor Numbers (s)
<input type="checkbox"/> Incorrect Account Number	<input type="checkbox"/> Incorrect/No Encumbrance No.
<input type="checkbox"/> Incorrect Remit Address	<input type="checkbox"/> Incorrect Voucher Amount
<input type="checkbox"/> Insufficient Cash Balance Available	<input type="checkbox"/> Incorrect G/L Date
<input type="checkbox"/> Batch not Approved in New World	<input type="checkbox"/> Expense Precede Encumbrance
<input type="checkbox"/> Insufficient Balance Available on PO	<input type="checkbox"/> Remit Copy Missing
<input type="checkbox"/> Missing Original Invoice/Supporting Documents	<input type="checkbox"/> Due Date Deadline Missed
<input type="checkbox"/> Missing "OK to Pay" Initials/Signature	<input checked="" type="checkbox"/> Other

Solution: No original signature on the voucher or invoice. Travel Expense Request form is missing the '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 February 23, 2023
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$9,158.00

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 _____, Deputy Auditor
GEAUGA COUNTY FEDERAL I.D. NO. 34-6001208
SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION
STATE OF OHIO

FOR AUDITORS USE ONLY	Date: _____
Then and Now Certificate: _____	
Warrant Received by: _____	
Date: _____	

SHIP TO:
GEAUGA COUNTY
PROBATE / JUVENILE COURT -JUDGE GRENDALL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	06/21/2023	\$ 495.30 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
02/23/2023	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2023-00001884 ✓

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
--

VENDOR I.D. NO. 10051

PURCHASED FROM:

David Welty

INVOICE TO:
GEAUGA COUNTY
PROBATE / JUVENILE COURT -JUDGE GRENDALL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

[Signature]
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	2080	TRAVEL - 2023 NCPJ Spring Conference 2080-008-00-902 - Travel 9,158.00	9,158.0000	\$9,158.00
			2023 Parking/Car Rental/Food		
				RECEIVED JUN 14 2023 Gauga County Auditor	
TOTAL DUE					\$9,158.00

Presented by Court as a
courtesy only,
NOT statutorily required

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

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

FILED
IN COMMON PLEAS COURT

2023 JUN 14 AM 9:53

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

PROBATE COURT
EXPENDITURES
WELTY, DAVID W

) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2023-154**

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 \$495.30 (Four Hundred Ninety Five Dollars and Thirty Cents) from 2080-008-00-902 payable to WELTY, DAVID W, for 2023 NCPJ Spring Conference travel expenses, 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.


TIMOTHY J. GRENDALL, JUDGE

CC: Fiscal Director

FILED
COMMON PLEAS COURT
2023 JUN 14 AM 9:59
PROBATE - JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

FILED
COMMON PLEAS COURT
2010 JUN 29 11:01
PROBATE DIVISION
GEAUGA COUNTY, OHIO

IN THE COURT OF COMMON PLEAS
PROBATE DIVISION
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 Geauga 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

Print Form

Reset Form

PROBATE/JUVENILE

[illegible]

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.

	Date 6-8-13	
Employee Signature	Date	Department Head Signature

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

Travel Expense Request

Auditor's Number:

2023-1884

Date: February 23, 2023

Department: Probate

Convention, Meeting, Etc.: 2023 NCPJ Spring Conference

Location: Tucson, AZ

Reason: conference

Dates of Travel: May 7-13, 2023

Dates of Event: May 9-12, 2023

Employees Attending: Timothy Grendell, David Welty, Michael Hurst, John Ralph (List Names)

Account: 2080-008-00-902 Travel

Estimated Expenses:

Hotel	\$4,118.00
Food	\$1,300.00
Mileage	\$240.00
Registration	\$1,500.00
Other	\$2,000.00
Total	\$9,158.00

Dept Head Approval: I affirm that this expense request is being submitted within the limits and provisions of the County Travel Policy.

Department Head Signature

Date

AUDITOR'S CERTIFICATE OF FUNDS (ORC 5705.41D)
I hereby certify that the money required to meet the foregoing contract, agreement or obligation, in the sum of \$ 9,158 has been lawfully appropriated, authorized or directed for such purpose and is in the process of collection to the credit of the 2080-008-00-902 fund, free from any previous encumbrances.

By:

Deputy Auditor

The Geauga County Board of Commissioners authorized the estimated expense for the above request in action by motion in their session on 2/23/2023 23-023, Journal No. 94.

Original: Above Department

Copy: Auditor

Copy: Commissioner

Clerk, Geauga Co. Bd. of Commissioners

Actual Expenses:

Hotel		Departure Date
Food	\$ 47.23 /	
Mileage		Departure Time am / pm
Registration		Return Date
Other	\$ 448.07 /	
Total	\$ 495.30 /	Return Time am / pm

Original receipts must be attached to this statement. Any extraordinary expense must be explained on this form.

I hereby certify the actual expenses to be correct:

Signature:

Title:

Court Administrator

Approved by:

Partial Payment

Final Payment

Revised 08/20/08

Original and 2 copies required



19000 Snow Road
Cleveland, OH, 44142

Receipt #: CLEXA0086144
Date/Time: 5/15/2023 10:07:38 PM
Device: CLESPXA
FP #:
Ticket #: CLEEA0427281
Type: Self Park Uncovered
Entry: 5/7/2023 6:10 AM
Exit: 5/15/2023 10:07 PM
Period: 8D, 15H, 56M

Parking Fee Due:	\$116.55
Sub Total	\$116.55
CLERecoveryFee	\$2.95
CLE Fuel Surcharge	\$1.50
Total	\$121.00
Payment Received	
Other0851	\$121.00
Transaction ID	
6842028582136654904078	

For a chance to win \$1000. Info at
WWW.PNFCARES.COM
No Purchase Necessary

DOLLAR RENT A CAR
Web: www.dollar.com

dollar

CAR RENTAL

Rental Agreement No: 192172864
Date: 05/15/2023
Document: 953001298982

Direct All Inquiries To:
DOLLAR RENT A CAR
PO BOX 35250
TULSA, OK 74153-1167

CHARGE DETAIL

Renter:
Account No.:

DAVID WELTY

TAX Id: 73-1389882

DAVID WELTY
7975 WEDGEWOOD DR
CHESTERLAND, OH 44026

RENTAL REFERENCE

Rental Agreement No: 192172864
Reservation ID: K45347550A7
I.T. No.: 1006481
Voucher: V10115KDR1
Special Bill Info: GRANGE..

MISCELLANEOUS INFORMATION

CC AUTH: 06174C DATE: 2023/05/07 AMT: 294.00

RENTAL DETAILS

Rate Plan: IN: ZXOW5 OUT: ZXOW5
Rented On: 05/07/2023 13:09 LOC# 053224
TUCSON AP, AZ
Returned On: 05/15/2023 09:11 LOC# 053224
TUCSON AP, AZ
Car Description: ALTIMA FT CWR7818
Veh. No.: 3480407
CAR CLASS Charged: F MILEAGE In: 12,684
Rented: F Out: 11,885
Reserved: F Driven: 799

RENTAL CHARGES

EXTRA DAYS	1 @	26.99	26.99
SUBTOTAL			26.99
ADDITIONAL OPERATOR			108.00
FUEL & SERVICE			181.76
CONCESSION FEE RECOVERY			56.74
CUSTOMER FACILITY CHARGE			4.50
MOTOR VEHICLE LEASE TAX			3.50
TAX		13.70%	78.25

TOTAL CHARGES

459.74 USD

E-RETURN RECEIPT

THANK YOU FOR RENTING FROM DOLLAR

Direct All Inquiries To:
DOLLAR RENT A CAR
PO BOX 35250
TULSA, OK 74153-1167
UNITED STATES

Renter:
Account No.:

DAVID WELTY

Web: www.dollar.com

GDOL02P

0095 GC

TOTAL CHARGES

459.74 USD

11:30 AM

Tucson

American Airlines 2927



3:49 PM

Dallas/Fort Worth

Class: Coach (L)

Meals:

DFW

5:43 PM

Dallas/Fort Worth

American Airlines 1228



CLE

9:21 PM

Cleveland

Seats: 10E, 10F

Class: Coach (L)

Meals: Refreshment

David Welty

Earn miles with this trip.

Join AAdvantage® »

Ticket # 0012376005636

Beth Welty

Earn miles with this trip.

Join AAdvantage® »

Ticket # 0012376005637

Your trip receipt



Visa

David Welty

FARE-USD

\$ 631.63

TAXES AND CARRIER-IMPOSED FEES

\$ 95.77

TICKET TOTAL

\$ 727.40

LOEWS HOTELS

Loews Ventana Canyon Resort
Canyon Cafe
7000 N Resort Dr
Tucson, AZ 85750
(520) 299-2020

1277 Warren

CHK 1025 TBL 22/2 GST 2
5/9/2023 7:55 AM

1 Carnitas Huevos Rancheros 20.00
1 Bagel w/ Cream Cheese 6.00
1 Coffee 5.00

Subtotal \$31.00
Tax \$1.89

Total Due \$32.89

FOR ROOM CHARGE ONLY

TIP: 7

TOTAL: 39.89

ROOM:

NAME: David Welby

SIGNATURE:

We look forward to seeing you again soon. For future reservations, find us on RESY.com or the RESY App.

LOEWS HOTELS

Loews Ventana Canyon Resort
Canyon Cafe
7000 N Resort Dr
Tucson, AZ 85750
(520) 299-2020

10400030 Melonie

CHK 1972 5/8/2023 8:28 AM TBL 21/2

1 Ventana Omelet 19.00

Subtotal \$19.00
Tax \$1.16

Total Due \$20.16

FOR ROOM CHARGE ONLY

TIP: 4

TOTAL: 24.16

ROOM:

NAME:

SIGNATURE:

We look forward to seeing you again soon. For future reservations, find us on RESY.com or the RESY App.