

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date: 8/3/2023

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch #2023-1847 David Stucki \$114.63

_ Incorrect Account Number _ Incorrect Remit Address	Incorrect/No Encumbrance No Incorrect Voucher Amount
	Incorrect Voucher Amount
Impufficient Cook Delegation	
_ 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

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 GEAUGA COUNTY FEDERAL I.D. NO. 34- SALES AND USED TAX EXEMPTION - PO	6001208 LITICAL SUBDIVISION	PAGE BUDGET APPROVAL -	ENCUMB	_VOUCHER
FOR AUDITORS USE ONLY	E OF OHIO Date:	VENDOR I.D. NO. PURCHASED FROM:	3	785
		D	avid Stucki	
SHIP TO: GEAUGA COUNTY		INVOICE TO: GEAUGA COUNTY		
PROBATE / JUVENILE COURT -	JUDGE GRENDELL	PROBATE / JUVENILE	COURT -JUDG	SE GRENDELL
231 MAIN STREET SUITE 2		231 MAIN STREET SU	IITE 2	
CHARDON, OH 44024	7	CHARDON, OH 44024		
		Hinbal DEPARTME	NT HEAD SIGN	IATURE
QUANTITY UNIT FUND 1.0000 Each 2079	DESCRIPTION Travel Expenses, Other - Travel 2079-007-00-902 - Travel 3,000.00		UNIT COST 3,000.0000	TOTAL CO: \$3,000
	July 20)23		
	RECEIV	'ED		

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

cr.

TOTAL DUE

\$3,000.00

\$ 114.63

ACCOUNT NO.

08/07/2023

ADJUSTMENT

PURCHASE ORDER NO. 2023-00001362

GEAUGA CO. BOARD OF COMMISSIONERS:

P.O. DATE 01/03/2023

1099 AMT.

SESSION RESOLUTION JOURNAL

Presented by Court as a courtesy only, NOT statutorily required

AUG 0 2 2023

Geauga County Auditor

See State ex rel. Grendell v. Walder, Slip Opinion No. 2022-Ohio-204 2023 AUG - 1 PM 2: 43
PROBATE STORY ONTO
CEAUGA TO RE:

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

IN RE:) JUDGE TIMOTHY J. GRENDELL
) .
JUVENILE COURT)
EXPENDITURES) PROPER ADMINISTRATIVE ORDER
STUCKI, DAVID E) 2023-289

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 visiting judge mileage, 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 -! OCCRION PLEAS COURT

PM 2: IN THE COURT OF COMMON PLEAS

JUVENILE DIVISION II JAN 29 AM 9: 40

GEAUGA COUNTY, OHIO

PROEAS AND THE

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.

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

Print Form

Reset Form

PRINT EMPLOYEE NAME DAVID E. STUCKI DEPARTMENT JUVENILE

TRAVELER'S CERTIFICATE 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 ORIGINA ORIC 4509.51.				ASSIGNMENT 23JA1561	BREWSTER OH	ORIGIN PURPOSE OF TRAVE
ORIGINA		1 1	1	1		
Column Totals A Total Mileage Amount Total Reimbursement ORIGINAL RECEIPTS MUST BE ATTACHED					COURT	RAVEL
175 (A) X .65 (B) + (0					175.00	MILEAGE
5** \$ 114.63 C 5** \$ 114.63 C					•	MISC. AMOUNT

Employee Signature

Department Head Signature

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

Revised 01/05/2023 RHL