

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date: 11/15/2023

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00002776 Debra L. Boros \$77.29

| 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 X Other |
| Missing "OK to Pay" Initials/Signature | |

Solution: No original signature on the voucher cover 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 | RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMBVOUCHER VENDOR I.D. NO. 9182 |
|---|--|
| FOR AUDITORS USE ONLY Date: | |
| Then and Now Certficate: | |
| Warrant Received by: | |
| Date: | |
| SHIP TO: GEAUGA COUNTY | INVOICE TO: GEAUGA COUNTY |
| PROBATE / JUVENILE COURT -JUDGE GRENDI | |
| 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 2079 Travel Expenses, Oth 2079-007-00-902 - | er - Travel 3,000.000 \$3,000.000 |
| A | ssignment 22JA3602 |
| | RECENT 2023 RECENT Solution Auditor |

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

11/20/2023

ADJUSTMENT

PURCHASE ORDER NO. 2023-00001362

GEAUGA CO. BOARD OF COMMISSIONERS:

P.O. DATE 01/03/2023

1099 AMT.

\$ 77.29

\$3,000.00

TOTAL DUE

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

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



| IN RE: | JUDGE TIMOTHY J. GRENDELL |
|----------------|-----------------------------|
| |) |
| JUVENILE COURT |) |
| EXPENDITURES | PROPER ADMINISTRATIVE ORDER |
| BOROS, DEBRA L | 2023-426 |

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 \$77.29 (Seventy Seven Dollars and Twenty Nine Cents) from 2079-007-00-902 payable to BOROS, DEBRA L, 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

H COMPION PLEAS COURT

IN THE COURT OF COMMON PLEAS INAEMITE DIAIRIOMII 1411 58 - 44 8: 40 GEAUGA COUNTY, OHIO

PRODAL NO. 1 AND DIVISION 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

In Re:

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

DEBRA L. BOROS,

PRINT EMPLOYEE NAME

Print Form

Reset Form

DEPARTMENT JUVENILE

\$ 77.29 MISC. AMOUNT \$ 77.29 118.00 /118.00 (A) X .655** MILEAGE (B) + (C)Total Mileage Amount Total Reimbursement ⋖ ORIGINAL RECEIPÍS MUSŢ BE ATTACHED Column Totals DESTINATION COURT PURPOSE OF TRAVE 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 TRAVELER'S CERTIFICATE ORIGIN ELYRIA ASSIGNMENT # 23JA3602 required in ORĆ 4509.51. DATE 10/30/23

Revised 01/05/2023 RHL

Department Head Signature

Date

10.30-23

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

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