



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **12/11/2023**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00003032

Timothy J Grendell \$189.95

| | |
|--|---|
| <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 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 November 7, 2023
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$535.00

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 |
|-------------|--------------|----------------|
| | 12/11/2023 | \$ 189.95 ✓ |
| P.O. DATE | ADJUSTMENT | ACCOUNT NO. |
| 11/07/2023 | | |
| 1099 AMT. | dr. | |
| | cr. | |

PURCHASE ORDER NO. 2023-00003712

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

VENDOR I.D. NO. 1615

PURCHASED FROM:

Timothy J Grendell

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

Kimberly Grendell
DEPARTMENT HEAD SIGNATURE

| QUANTITY | UNIT | FUND | DESCRIPTION | UNIT COST | TOTAL COST |
|-----------|------|------|---|-----------|------------|
| 1.0000 | Each | 2079 | TRAVEL - Travel <i>WBOACS winter Meeting</i> 2079-007-00-902 - Travel 535.00 | 535.0000 | \$535.00 |
| | | | Mileage | | |
| TOTAL DUE | | | | | \$535.00 |

**Presented by Court as a
courtesy only,
NOT statutorily required**
See State *ex rel. Grendell v. Walder*,
Slip Opinion No. 2022-Ohio-204

RECEIVED
DEC 07 2023
Gauga County Auditor

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

2023 DEC -7 PM 1:00

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
GRENDALL, TIMOTHY J

) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2023-457

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 \$189.95 (One Hundred Eighty Nine Dollars and Ninety Five Cents) from 2079-007-00-902 payable to GRENDALL, TIMOTHY J, for 2023 OAJCJ Winter Meeting travel expenses, 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. GRENDALL, JUDGE

Kc 12/7/2023

CC: Fiscal Director

FILED
COMMON PLEAS COURT
IN THE COURT OF COMMON PLEAS

JUVENILE DIVISION 10 JAN 29 AM 9:40
GEAUGA COUNTY, OHIO

In Re:
Establishment of Juvenile Court Special Projects Fund

PROSECUCTION
DIVISION
GEAUGA COUNTY, OHIO

ADMINISTRATIVE ORDER 2010-01

DOCKETED

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.


Judge Charles E. Henry

Travel Expense Request

Auditor's Number:

2023-3712

Date: November 7, 2023

Department: Juvenile

Convention, Meeting, Etc.: 2023 OAJCJ Winter Meeting

Location: Columbus, OH

Reason: meeting

Dates of Travel: November 29 - December 1, 2023

Dates of Event: November 30 - December 1, 2023

Employees Attending: Judge Timothy J. Grendell

(List Names)

Account: 2079-007-00-902 Travel

LIVE

Estimated Expenses:

| | |
|--------------|-------------------|
| Hotel | \$310.00 |
| Food | |
| Mileage | |
| Registration | \$125.00 ✓ |
| Other | \$100.00 ✓ |
| Total | \$535.00 ✓ |

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 \$ 535.00 has been lawfully appropriated, authorized or directed for such purpose and is in the process of collection to the credit of the 2079-007-00-902 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 11/14/2023 23:19 Journal No. 95

Original: Above Department

Copy: Auditor

Copy: Commissioner

Clerk, Geauga Co. Bd. of Commissioners

Actual Expenses:

| | | | |
|--------------|--------------------|----------------|--|
| Hotel | | Departure Date | |
| Food | | | |
| Mileage | \$ 189.95 ✓ | Departure Time | |
| | | am / pm | |
| Registration | | Return Date | |
| Other | | | |
| Total | \$ 189.95 ✓ | 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:

Office Manager

Approved by:

Partial Payment



Final Payment



Revised 08/20/08

Original and 2 copies required

Print Form
Reset Form

JUVENILE COURT

| Column Totals | A | B |
|----------------------|--------------|------------------|
| Total Mileage Amount | 290.00 | |
| | (A) X .655** | \$ 189.95 |
| Total Reimbursement | (B) + (C) | \$ 189.95 |

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.

| | | |
|---------------------------------------|-----------------|---------------------------------------|
| Timothy Gendall Employee Signature | 12/4/23 Date | Kimberly Department Head Signature |
|---------------------------------------|-----------------|---------------------------------------|

~~** IRS 655 rate effective 01/01/2023
Commissioners Approved 01/05/2023
Revised 01/05/2023 RHL~~