

# Auditor Charles E. Walder

Chief Fiscal Officer

#### **Return Voucher Form**

Date: 12/14/23

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch #2023-3030 Michael Hurst \$212.22

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	
ution: No original signatures on the voucher co	vor 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

\$25,000.00
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

FOR AUDITORS USE ONLY Then and Now Certficate: Warrant Received by: Date: Date:  Warrant Received by: Date:  Date:  Date:  Warrant Received by: Date:  Date:  Date:  Date:  Date:  Date:  Michael Hurst  Michael Hurst  Michael Hurst  INVOICE TO: GEAUGA COUNTY  PROBATE / JUVENILE COURT - JUDGE GRENDELL  231 MAIN STREET SUITE 2  CHARDON, OH 44024  CHARDON, OH 44024  DEPARTMENT HEAD SIGNATURE  QUANTITY UNIT FUND DESCRIPTION  UNIT COST TOTAL COST	by GEAUGA COUNTY FEDERAL I.D. NO. 34-6 SALES AND USED TAX EXEMPTION - POL STATE		JOURNAL PAGE BUDGET APPROVAL VENDOR I.D. NO.		_VOUCHER
Then and Now Certificate:  Warrant Received by:  Date:  SHIP TO:  GEAUGA COUNTY  PROBATE / JUVENILE COURT -JUDGE GRENDELL  231 MAIN STREET SUITE 2  CHARDON, OH 44024  TOTAL COS  QUANTITY  1.0000  AUDIT FUND  DESCRIPTION  Other Expenses - Other 1001-008-00-901 - Other 25,000.00  October 2023  Michael Hurst  DEPARTMENT HEAD SIGNATURE  TOTAL COS \$25,000.0000	FOR AUDITORS USE ONLY	Date:			0107
SHIP TO:  GEAUGA COUNTY PROBATE / JUVENILE COURT -JUDGE GRENDELL  231 MAIN STREET SUITE 2 CHARDON, OH 44024  GUANTITY  1.0000  CITY  DESCRIPTION OIther Expenses - Other 1001-008-00-901 - Other 25,000.00  October 2023  Michael Hurst  GEAUGA COUNTY PROBATE / JUVENILE COURT -JUDGE GRENDELL 231 MAIN STREET SUITE 2 CHARDON, OH 44024  CHARDON, OH 44024  UNIT COST 25,000.0000 S25,000.0000	Then and Now Certficate:		FUNCTIASED FROM.		
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CHARDON, OH 44024  CHARDON, OH 44024  DEPARTMENT HEAD SIGNATURE  Other Expenses - Other 1001 - Other 25,000.00  October 2023	PROBATE / JUVENILE COURT -J	UDGE GRENDELL	PROBATE / JUVENILE	COURT -JUDG	E GRENDELL
DEPARTMENT HEAD SIGNATURE	231 MAIN STREET SUITE 2		231 MAIN STREET SU	JITE 2	
QUANTITY	CHARDON, OH 44024		CHARDON, OH 44024		
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		October 2	2023		
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WARRANT NO. VOUCHER DATE VOUCHER AMOUNT 12/11/2023

**ADJUSTMENT** 

PURCHASE ORDER NO. 2023-00001367

GEAUGA CO. BOARD OF COMMISSIONERS:

DEC 0

TOTAL DUE

Geauga County - 2010

\$25,000.00

P.O. DATE

1099 AMT.

SESSION RESOLUTION

01/03/2023

\$ 212.22

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

FILED IN COMMON PLEAS COUR

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

2023 DEC -7 PM 1: 00

PROBATE-JUVENILE

14,2/1/2023

IN RE:		GEAUGA COUNTY, OHIO  JUDGE TIMOTHY J. GRENDELL
PROBATE COURT EXPENDITURES HURST, MICHAEL	NOT FOR	) ) PROPER ADMINISTRATIVE ORDER ) 2023-270
ÿ.	VETTING	

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$212.22 (Two Hundred Twelve Dollars and Twenty Two Cents) from 1001-008-00-901 payable to HURST, MICHAEL, for employee mileage reimbursement, 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. GRENDELL, JUDGE

CC: Fiscal Director

Geauga County

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

Michael Hurst

PRINT EMPLOYEE NAME

Print Form

Reset Form

DEPARTMENT Probate/Juvenile

MISC. AMOUNT \$ 212.22 324.00 162.00 162.00 (A) X .655\*\* MILEAGE Total Mileage Amount A Column Totals 231 Main Street, Suite 200, Chardon OH 44024 5100 Upper Metro Pl., Dublin OH 43017 DESTINATION PURPOSE OF TRAVEL I certify that the statements made hereon are true, that the mileage was actually driven on County Business, and that the 231 Main Street, Suite 200, Chardon OH 44024 5100 Upper Metro Pl., Dublin OH 443017 TRAVELER'S CERTIFICATE ORIGIN Travel Travel 10/22/202 10/23/202 DATE

ORIGINAL RECEIPTS MUST BE ATTACHED

regulations. I also certify that I have liability insurance as expenses incurred were in accordance with state and county

required in ORC 4509.51.

Employee Signature

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

\$ 212.22

(B) + (C)

Total Reimbursement

B

Revised 01/05/2023 RHL