



**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                      David Welty \$88.07**

<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 signatures 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](mailto:auditor@co.geauga.oh.us)

**AUDITORS CERTIFICATION OF FUNDS**  
O.R.C. 5705.41D

Geauga County, Chardon, Ohio September 6, 2023  
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of

\$5,000.00

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 \_\_\_\_\_, 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	\$ 88.07 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
09/06/2023		
1099 AMT.		

PURCHASE ORDER NO. 2023-00003310 ✓

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

*Kimberly [Signature]*  
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	2080	TRAVEL - 2023 NCPJ Fall Conference 2080-008-00-902 - Travel 5,000.00	5,000.0000	\$5,000.00
			Meals and Parking		
				TOTAL DUE	\$5,000.00

**RECEIVED**  
DEC 07 2023  
Geauga County Auditor

**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 COURT

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

2023 DEC -7 PM 1:00

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:

) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) **PROPER ADMINISTRATIVE ORDER**  
) **2023-275**

PROBATE COURT  
EXPENDITURES  
WELTY, DAVID W

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 \$88.07 (Eighty Eight Dollars and Seven Cents) from 2080-008-00-902 payable to WELTY, DAVID W, for 2023 NCPJ Fall 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

*12/7/2023*

CC: Fiscal Director

FILED  
COMMON PLEAS COURT

IN THE COURT OF COMMON PLEAS  
PROBATE DIVISION 2010 JUN 29 11:10:01  
GEAUGA COUNTY, OHIO

PROBATE DIVISION  
CLERK  
GEAUGA COUNTY, OHIO

In Re:  
Establishment of Probate Court Special Projects Fund

ADMINISTRATIVE ORDER 2010-02

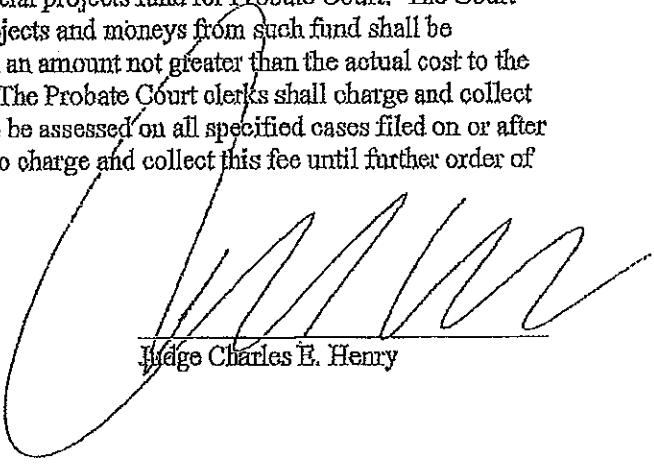
WHEREAS, the Court of Common Pleas, Probate Division, has determined that, for the efficient operation of the Court, additional funds are necessary for special projects of the Court, and

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

# Travel Expense Request

Auditor's Number:

2023-3310

Date: September 6, 2023

Department: Probate

Convention, Meeting, Etc.: 2023 NCPJ Fall Conference

Location: Tampa, FL Reason: conference

Dates of Travel: November 14-18, 2023 Dates of Event: November 15-18, 2023

Employees Attending: Judge Timothy J. Grendell, Michael Hurst, David Welty (List Names)

Account: 2080-008-00-902 Travel \*LIVE\*

Estimated Expenses:	
Hotel	\$1,920.00
Food	\$440.00
Mileage	\$140.00
Registration	\$1,500.00
Other	\$1,000.00
<b>Total</b>	<b>\$5,000.00</b>

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

Kimberly G...  
Department Head Signature

September 5, 2023  
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 \$ 5,000.00 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: [Signature]  
Deputy Auditor

The Gauga County Board of Commissioners authorized the estimated expense for the above request in action by motion in their session on 9/12/2023 23-163 Journal No. 95.

Original: Above Department  
Copy: Auditor  
Copy: Commissioner

[Signature]  
Clerk, Gauga Co. Bd. of Commissioners

Actual Expenses:	
Hotel	Departure Date
Food	\$ 25.82
Mileage	Departure Time am / pm
Registration	Return Date
Other	\$ 62.25
Total	\$ 88.07
	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: [Signature]  
Title: Office Manager  
Approved by: [Signature]

Partial Payment   
Final Payment

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

Print Form  
 10051  
 Reset Form

PRINT EMPLOYEE NAME DAVID W. WELTY DEPARTMENT PROBATE/JUVENILE

DATE	ORIGIN	PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT	
<del>11/15/23</del>	2023 NCPJ FALL CONFERENCE	CLEVELAND HOPKINS TO TAMPA, FL			62.25 ✓	
<del>11/16/23</del>	PARK 'N FLY \$62.25/ 3 days = \$20.75 day (NCPJ Fall Conference)					
	COLUMBIA RESTAURANT YBOR CITY, FL	LUNCH			25.82 ✓	
Column Totals				A	B	C
					\$ 88.07	\$ 0.00
					<b>\$ 88.07</b>	

**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 required in ORC 4509.51.

Employee Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Department Head Signature \_\_\_\_\_  
**ORIGINAL RECEIPTS MUST BE ATTACHED**  
 11-28-23

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

Columbia Restaurant Ybor City

0324a Table 370 #Party 0  
WILLIAM M SvrCk: 28 14:30 11/16/23

**PATIO SERVER**

Separate checks: 2-of-4

1 TEA ICED-LUNCH 3.25  
1 SOUP AND SANDWICH-LUNCH, 17.00  
caldo gallego cup

Sub Total: 20.25  
Tax: 1.52  
Sub Total: 21.77  
GRATUITY 20 4.05

11/16 15:33 **TOTAL: 25.82** ✓

GET COLUMBIA TO GO!  
Curbside Service Now Available  
In Ybor City  
Call 813-248-4961  
Contact our event planners to book  
your next birthday, anniversary  
or office outing.  
ColumbiaRestaurant.com



**TOUCHLESS PAYMENT  
OPTION**

Scan with phone camera to pay

Thank you for choosing

**Park 'N Fly - Cleveland**  
19000 Snow Road, Cleveland, OH, 44142  
216-267-3665

Receipt No: CLEBA0328634

Receipt Date: Sat 11/18/2023 09:15 PM

Cashier: Lisa H Device: CLEBooth-A

**Ticket # CLEEA0474032**



Type: Self Park Uncovered

Entry: WED 11/15/2023 09:28 AM

Exit: SAT 11/18/2023 09:15 PM

Period: 3D, 11H, 46M

**Parking Fee Due** \$57.80

**Sub Total** \$57.80

CLERecoveryFee \$2.95 \$2.95

(Parking)

CLE Fuel Surcharge \$1.50 \$1.50

(Parking)

**Total** \$62.25

**Payment Received**

Other 2265-42130152

7003601231686776004067 \$62.25

**X:** \_\_\_\_\_

\*\*\*\*\*Customer Copy\*\*\*\*\*

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