

# Auditor Charles E. Walder

Chief Fiscal Officer

#### **Return Voucher Form**

Date: 02/16/2024

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00000439 Thomas A Swift \$246.46

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

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 2024 I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of

\$2,000.00
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

| OPENING ASSOCIATION OF THE WAY AND A PROPERTY OF THE PROPERTY |   |
|---|---|
| CHARLES E. WALDER<br>GEAUGA COUNTY AUDITOR  | GEAUGA CO. BOARD OF COMMISSIONERS:<br>SESSION           |
| by, Deputy Auditor GEAUGA COUNTY FEDERAL ID NO. 34-6001208 SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION   | RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMBVOUCHER |
| STATE OF OHIO   | VENDOR I.D. NO. 6504                                    |
| FOR AUDITORS USE ONLY Date  |   |
| Then and Now Certficate:  | PURCHASED FROM:   |
| Warrant Received by:  | TI  |
| Date  | Thomas A Swift  |
| SHIP TO:  | INVOICE TO:   |
| GEAUGA COUNTY   | GEAUGA COUNTY   |
| PROBATE / JUVENILE COURT -JUDGE GRENDELL  | PROBATE / JUVENILE COURT - JUDGE GRENDELL               |
| 231 MAIN STREET SUITE 2   | 231 MAIN STREET SUITE 2                                 |
| CHARDON, OH 44024   | CHARDON, OH 44024                                       |
|   | DEPARTMENT HEAD SIGNATURE                               |
| QUANTITY UNIT FUND DESCRIPTION  | UNIT COST TOTAL COST                                    |
| 1 0000 Each Travel Expenses, Other - Travel 2080-008-00-902 - Travel 2 000 00   | 2,000 0000 \$2,000 00                                   |
| January   | 2024  |
| January   | 2024 CENEL AND Auditor                                  |

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

dr.

Cr.

TOTAL DUE

\$2,000.00

246.56

ACCOUNT NO.

02/21/2024

ADJUSTMENT

PURCHASE ORDER NO. 2024-00001455

P.O. DATE

1099 AMT.

01/03/2024

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 COURT
PROBATE DIVISION 2024 FEB 14 PM 2: 34

| IN RE:   | ) JUDGE TIMOTHY J. GRENDEEL                     |
|--|---|
|  | )   |
| PROBATE COURT<br>EXPENDITURES<br>SWIFT, THOMAS A | )<br>) PROPER ADMINISTRATIVE ORDER<br>) 2024-69 |

Pursuant to R.C. 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$246.56 (Two Hundred Forty Six Dollars and Fifty Six Cents) from 2080-008-00-902 payable to SWIFT, THOMAS A, for visiting judge assignment 23JA2949, 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.

IMOTHY J. GRENDELL, JUDGE

CC: Fiscal Director

PILED TO THE

## IN THE COURT OF COMMON PLEAS PROBATE DIVISION 2010 (2011) 29 (2011) 91 GEAUGA COUNTY, OHIO

GEAUGA COUNT & ONO

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.

Holge Charles E. Henry

Geauga County

Print Form

Reset Form

PROBATE COURT

DEPARTMENT

THOMAS A. SWIFT

PRINT EMPLOYEE NAME

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

O Θ \$ 246.56 \$ 246.56 MISC. AMOUNT 368.00 92.00 92.00 92.00 92.00 Total Mileage Amount (A) X .670\*\* MILEAGE (B) + (C)Total Reimbursement K ORIGINAL RECEIPTS MUST BE ATTACHED Column Totals DESTINATION COURT COURT COURT COURT TRAVE PURPOSE OF 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 so, certify that I have liability insurance as SITTING BY ASSIGNMENT 23JA2949 - RT SITTING BY ASSIGNMENT 23JA2949 - RT TRAVELER'S CERTIFICATE SITTING BY ASSIGNMENT 23JA2949 - RT SITTING BY ASSIGNMENT 23JA2949 - RT VIENNA, OH VIENNA, OH VIENNA, OH VIENNA, OH ORIGIN 4509.51 required in OR regulations. 01/23/24 DATE 01/02/24 01/09/24 01/16/24

Commissioners Approved 01/04/2024 \*\* IRS .670 rate effective 01/01/2024

Employee Signature

Revised 01/04/2024 RHL