

### Auditor Charles E. Walder

Chief Fiscal Officer

### **Return Voucher Form**

Date:	04/	09	/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00000862 Micheal Hurst \$209.04

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	Other

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 February 13, 2024
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of

\$882.00
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

	SESSION
	RESOLUTION JOURNAL
by, Deputy Auditor	PAGE
GEAUGA COUNTY FEDERAL I.D. NO. 34-6001208	BUDGET APPROVAL - ENCUMBVOUCHER
SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION STATE OF OHIO	
	¬ VENDOR I. 10107
FOR AUDITORS USE ONLY Date:	PURCHASED FROM:
Then and Now Certficate:	- I OKOTAGED FROM.
Warrant Received by:	ARCHAELL (
Date:	Michael Hurst
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
	- 11021
	Oldina (a)
	DEPARTMENT HEAD-SIGNATURE
CHANTITY UNIT FUND STORY	
QUANTITY UNIT FUND DESCRIPTION  1.0000 Each TRAVEL - 2024 New Magistrates O	UNIT COST TOTAL COST
1.0000 Each TRAVEL - 2024 New Magistrates O 2080-008-00-902 - Travel 882.00	Prientation 882.0000 \$882.000
miles - 2	024 NMO
	RECEIVED
	RECEIVED
1 1 1 1	100.0
	APR <b>0 4 2</b> 024

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

dr.

Cr.

Geauga County Auditor

TOTAL DUE

\$882.00

\$ 209.04

ACCOUNT NO.

4/10/2024

ADJUSTMENT

PURCHASE ORDER NO. 2024-00001982

GEAUGA CO. BOARD OF COMMISSIONERS:

P.O. DATE

1099 AMT.

02/13/2024

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 IN COMMON PLEAS COURT PROBATE DIVISION GEAUGA COUNTY, OHIO FILED FOR THE COURT OF COMMON PLEAS IN COMMON PLEAS COURT PROBATE DIVISION 3024 APR - 3 PM 1: 52

	PROBATE-JUVENILE DIVISION
IN RE:	) JUDGE TIMOTHY J. GRENDELLETY. OHIO
	)
PROBATE COURT	)
EXPENDITURES	) PROPER ADMINISTRATIVE ORDER
HURST, MICHAEL	) 2024-98

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 \$209.04 (Two Hundred Nine Dollars and Four Cents) from 2080-008-00-902 payable to HURST, MICHAEL, for 2024 New Magistrates Orientation 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. GRENDELL, JUDGE

CC: Fiscal Director

FILED POWERS

# PROBATE DIVISION 2: 10 1: 11 0 1 GEAUGA COUNTY, OHIO

GEAUGA COUNT & ONIO

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

# Mileage/Miscellaneous Reimbursement Voucher Geauga County

for ALL that follow IRS Standard Mileage

DEPARTMENT PROBATE/JUVENILE COL

Print Form

Reset Form

MICHAEL HURST

PRINT EMPLOYEE NAME

\$ 209.04 MISC. AMOUNT 312.00 / 164.00 148.00 (AX 670\* MILEAGE Total Mileage Amount V Column Totals Chardon Road, Richmond Heights, OH 44143 65 Front Street, Columbus Ohio 43215 DESTINATION PURPOSE OF TRAVEL Return from New Magistrate Orientation Training-One way 231 Main Street, Suite 200, Chardon, OH 44024 65 Front Street, Columbus, Ohio 43215 New Magistrate Orientation Training-One way TRAVELER'S CERTIFICATE ORIGIN DATE 3/19/24 3/19/24

I certify that the statements made hereon are true, that the mileage was actually driven on County Business, and that the 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

ORIGINAL RECEIPTS MUST BE ATTACHED 128/24

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

\$ 209.04

(B) + (C)

Total Reimbursement

Revised 01/04/2024 RHL

## **Travel Expense Request**

Auditor's Number: 2024-1982

Date: February 1, 2024	03/12/24 De	pepartment: Probate		
Convention, Meeting, Etc.: 2024 New Magistrates Orientation				
Location: Columbus, OH	Reason:	training		
Dates of Travel: Man	rch 19-22 2024	/ Dates of Event:/ March 20-22, 2024		
Employees Attending: Magist	rate Mich ea Hur	rst (List Names)		
	Ac	ccount: 2080-008-00-902 Trave 1 ★ CIVE★		
Estimated Expenses:				
Hotel \$487.00 /	De bei	ept Head Approval: I affirm that this expense request is eing submitted within the limits and provisions of the County Travel Policy.		
Food\$50.00 /		epartment Head Signature		
Mileage \$220.00	May 1	A control of the cont		
Registration \$0.00	04243	ate		
Other\$125.00		UDITOR'S CERTIFICATE OF FUNDS (ORC 5705.41D) hereby certify that the money required to meet the foregoing contract,		
Total\$882.00	agr lav	greement or obligation, in the sum of \$ 82.00 has been wfully appropriated, authorized or directed for such purpose and is in the		
	pro	rocess of collection to the credit of the 2090 - 008 - 00 - 902 and, free from any previous encumbrances.		
		y: Alsh		
	Бу	Deputy Auditor		
The Geauga County Board action by motion in their session	of Commissioner	rs authorized the estimated expense for the above request in		
Original: Above Department		N = 1 1		
Copy: Auditor		Michae / Dan.		
Copy: Commissioner		Clerk, Geauga Co. Bd. of Commissioners		
Actual Expenses:	erperis etc	Original receipts must be attached to this statement. Any extraordinary expense must be explained on this form.		
Hotel	Departure Date	I hereby certify the actual expenses to be correct:		
Food		Signature:		
Mileage \$209.04	Departure Time am / pm	Title: Court Administrator		
Registration	Return Date	Approved by: Vinbert Jus		
Other	Dotum Time			
Total \$209.04	Return Time am / pm	Partial Payment		
		Final Payment		

Revised 08/20/08

Original and 2 copies required