

## Auditor Charles E. Walder

Chief Fiscal Officer

#### **Return Voucher Form**

Date: 06/06/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00001461	Thomas A Swift \$61.64
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	

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

by_ GEAUGA COUNTY FEDERAL ID NO. SALES AND USED TAX EXEMPTION - ST		JOURNAL PAGE BUDGET APPROVAL - ENC	CUMBVOUCHER
FOR AUDITORS USE ONLY	Date	PURCHASED FROM:	0304
Then and Now Certficate:		PONCINGED I NOW.	
ANNA DESCRIPTION OF STREET AND ST		Thomas	s A Swift
Date			
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 H	EAD SIGNATURE
QUANTITY UNIT FUND	DESCRIPTION	UN	NIT COST TOTAL COST
1 0000 Each 2080	Travel Expenses, Other - Travel 2080-008-00-902 - Travel 2,000 00		2,000 0000 \$2,000 00
	May 2	024	
		DEC	EIVED
		JUN	0 6 2024
		Geauga	County Auditor

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

Cr.

TOTAL DUE

\$2,000.00

6/10/2024

**ADJUSTMENT** 

PURCHASE ORDER NO. 2024-00001455

GEAUGA CO. BOARD OF COMMISSIONERS:

P.O. DATE 01/03/2024

1099 AMT.

SESSION

61.64

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 SEC SMADE PLEAS COURT

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

PROBATE JUVENILE DIVISION

GEAUGA COUNTY, OHIO

IN RE:	) JUDGE TIMOTHY J. GRENDELL
	)
PROBATE COURT	)
EXPENDITURES	) PROPER ADMINISTRATIVE ORDER
SWIFT, THOMAS A	) 2024-132

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 \$61.64 (Sixty One Dollars and Sixty Four Cents) from 2080-008-00-902 payable to SWIFT, THOMAS A, for mileage reimbursement for sitting Judge by assignment 23JA1598, 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 STORY

### IN THE COURT OF COMMON PLEAS PROBATE DIVISION 2010 JULY 25 FIRST STATE OF THE STATE

GEAUGA COUNT & BIND

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.

Jedge Charles E. Henry

Geauga County

Mileage/Miscellaneous Reimbursement Voucher for ALL that follow IRS Standard Mileage DEPARTMENT PROBATE COURT

Print Form

Reset Form

THOMAS A. SWIFT

PRINT EMPLOYEE NAME

В O \$ 61.64 MISC. AMOUNT 92.00 92.00 Total Mileage Amount (A) X .670\*\* MILEAGE V Column Totals DESTINATION COURT PURPOSE OF TRAVE I certify that the statements made hereon are true, that the SITTING BY ASSIGNMENT 23JA1598 - RT TRAVELER'S CERTIFICATE VIENNA, OH ORIGIN 05/20/24 DATE

Employee Signature

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

\$ 61.64

(B) + (C)

Total Reimbursement

mileage was actually driven on County Business, and that the

expenses incurred were in accordance with state and county

also certify that I have liability insurance as

required in ORC 4509.51.

regulations.

ORIGINAL RECEIPTS MUST BE ATTACHED

Revised 01/04/2024 RHL