Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 06/15/2023

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00001446 **John Ralph $395.23**

______ 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

Solution: No original signature on the voucher or invoice. Travel Expense Request form is missing the 'Approved By' signature.

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 23, 2023
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of
$9,158.00
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

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	06/21/2023	$ 395.23
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
02/23/2023	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2023-00001884

GEAUGA CO. BOARD OF COMMISSIONERS:
SESSION
RESOLUTION
JOURNAL
PAGE
BUDGET APPROVAL - ENCUMB_____ VOUCHER_____

FOR AUDITORS USE ONLY Date: ____________
Then and Now Certficate: ____________
Warrant Received by: ____________
Date: ____________

VENDOR I.D. NO. 46716

PURCHASED FROM:

John Ralph

SHIP TO:
GEAUGA COUNTY
PROBATE / JUVENILE COURT -JUDGE GRENDELL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

INVOICE TO:
GEAUGA COUNTY
PROBATE / JUVENILE COURT -JUDGE GRENDELL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

Kimberly Au

DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	2080	TRAVEL - 2023 NCPJ Spring Conference 2080-008-00-902 - Travel 9,158.00 2023 Parking/Miles/Food	9,158.0000	$9,158.00
				TOTAL DUE	$9,158.00

RECEIVED
JUN 1 4 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

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

FILED
IN COMMON PLEAS COURT
2023 JUN 14 AM 9:53
PROBATE-JUVENILE DIVISION
GEAUGA COUNTY, OHIO

IN RE:	) JUDGE TIMOTHY J. GRENDELL
	)
PROBATE COURT EXPENDITURES	)
	) **PROPER ADMINISTRATIVE ORDER**
RALPH, JOHN A.	) **2023-153**

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 $395.23 (Three Hundred Ninety Five Dollars and Twenty Three Cents) from 2080-008-00-902 payable to RALPH, JOHN A., for 2023 NCPJ Spring 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 Grendell

TIMOTHY J. GRENDELL, JUDGE

CC: Fiscal Director

FILED
IN COMMON PLEAS COURT
2023 JUN 14 AM 9:55
PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

FILED
IN COMMON PLEAS COURT
2010 JAN 29 AM 9:40
PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN THE COURT OF COMMON PLEAS
JUVENILE DIVISION
GEAUGA COUNTY, OHIO

In Re:
Establishment of Juvenile Court Special Projects Fund

ADMINISTRATIVE ORDER 2010-01

DOCKETED

WHEREAS, the Court of Common Pleas, Juvenile 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 14 of the Local Rules of the Geauga County Court of Common Pleas, Juvenile Division, to encompass a new special projects fee in the sum of Fifteen Dollars ($ 15.00) on the filing of each Juvenile Court case, except abuse, neglect, and dependency cases.

All fees collected pursuant to this order shall be paid to the Geauga County Treasurer for deposit into a general special projects fund for Juvenile 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 Juvenile 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

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

Print Form | Reset Form

PRINT EMPLOYEE NAME JOHN A. RALPH DEPARTMENT Prosecutor / [illegible]

DATE	ORIGIN / PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
5.6.23	CHARDON	CLEVELAND, OH HOPKINS AIRPORT		$84.00
	NCPI CONFERENCE (PARKING)			
5.6.23	CHARDON (ROUND TRIP)	CLEVELAND HOPKINS AIRPORT	94	
	NCPI CONF.			
5.7	TUCSON, AZ.			$13.22
	NCPI CONF. (LUNCH) (WHOLE FOODS)			
5.7	TUCSON AZ.			$80.03
	NCPI CONF. (DINNER)			
5.8	TUCSON AZ	NCPI		$80.87
	* BREAKFAST AND LUNCHES FOR CONF. (WHOLE FOODS)			
	* EATING AT THE RESORT MORE EXPENSIVE			
5.11	TUCSON, AZ.	NCPI CONF.		$25.52
	(DINNER)			
5.12	TUCSON, AZ.	NCPI CONF.		$28.06
5.16	TUCSON AZ.	NCPI CONF.		$21.96

Column Totals	A	94	$333.66 B
Total Mileage Amount	(A) X .655**		$61.57 C
Total Reimbursement	(B) + (C)		$395.23

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.

ORIGINAL RECEIPTS MUST BE ATTACHED

[signature] Employee Signature — 6.1.23 Date — [signature] 6-1-23 Department Head Signature

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

Revised 01/05/2023 RHL

Risky Business
Kolb & Sunrise

Check:224126
Table:42
Server:Katarina M
05/12/23 07:15pm

—[Seat 3]—

Fr Onion Bowl	$9.00
Coconut Shrimp	$14.00
Subtotal:	$23.00
Tax :	$1.40
Sub w/Tax:	$24.40
Total:	$24.40
EMV	$24.40

+15% Tip = 28.06

"Thank-You"

JOIN US FOR HAPPY HOUR EVERYDAY!
3:00pm-6:00pm
10:00pm-CLOSE

Parking Validation

Cleveland Park Place
18951 Snow Rd.
Brook Park, 44142

MPS 1 05/14/23 00:35
Cashier 15
Receipt 097920

Non-Member Ticket
PP - No. 030932
05/07/23 04:33
05/14/23 00:35
Period 6d20h3' $84.00

Sub Total	$84.00
V.A.T.-	$0.00
Total	$84.00

Payment Received
TRX REF NUM: 19832
CARD ENTRY: Chip Read
AID: A0000000031010
CRYP: 93F694B057DC6AEE 40
PAN:
VISA DEBIT
Sale 84.00 USD

Dinner

MT. LEMMON IRON DOOR
10300 E. SKI RUN RD
MT. LEMMON, AZ 85619
5208851181

ORDER: 11 - Main Dining Room

Cashier: Amber W.
11-May-2023 2:46:13P
Transaction 200014

1	Merlot	$7.99
1	Premium Beer	$6.99
1	Black Tea	$4.49
1	Ski Valley Strudel	$8.99
1	Cup Of Soup	$7.49
Subtotal		**$35.95**
Sales Tax	6.1%	$2.19
Total		**$38.14**
DEBIT CARD AUTH VISA		$38.14
Tip		
Total		46.00

Plus Tax Plus 15% Tip

− 6.99

Retain this copy for statement validation

$ 39.01

11-May-2023 2:47:30P
$38.14 | Method: FMV
US DEBIT
JOHN A RALPH
Reference ID: 313100857983 | Auth ID:
453517
MID: ********
AID: A000( )80840
AthNtwkNm: VISA
RtInd:CREDIT
SIGNATURE VERIFIED

Online: https://clover.com/p
/F69HWD6WX6XY4

Clover ID: 6W4HCFGG682YJ
Payment F69HWD6WX6XY4

Lunch

LOEWS
HOTELS

Loews Ventana Canyon Resort
Canyon Cafe
7000 N Resort Dr
Tucson, AZ 85750
(520) 299-2020

1277 Warren

CHK 1136 TBL 20/1 GST 1
5/10/2023 11:27 AM

1 Ice Tea	4.00
1 Tomato & Basil Bisque	14.00
Subtotal	$18.00
Tax	$1.10
Total Due	**$19.10**

FOR ROOM CHARGE ONLY

TIP: 2.86
TOTAL: $21.96
ROOM:
NAME:
SIGNATURE:

We look forward to seeing you again soon. For future reservations, find us on RESY.com or the RESY App.

DINNER

LOEWS
HOTELS

Loews Ventana Canyon Resort
Flying V
7000 N Resort Dr
Tucson, AZ 85750
(520) 299-2020

10400052 Melissa

CHK 2670 TBL 75/2
75 st 1
5/7/2023 7:16 PM

1 Spiced Pear Crumble	11.00
1 Dinner Special	55.00
Subtotal	$66.00
Tax	$4.03
Total Due	**$70.03**

FOR ROOM CHARGE ONLY

TIP: 10.00
TOTAL: 80.03
ROOM:
NAME:
SIGNATURE:

LUNCH

WHOLE FOODS
MARKET

River Road RRD 520-461-1300
5555 E River Rd
Tucson, AZ 85750 1949

SALAD BAR			
1.02 lb	@ $11.99 /lb		$12.23 FT
Tare Weight 0.09 lb			
OG BANANA			
0.27 lb	@ $0.89 /lb		$0.24 F
	Subtotal:		$12.47
	Net Sales:		$12.47
	Tax:	6.10%	$0.75
	Total:		$13.22
	Sold Items:		2
	Paid:		
	Debit		$13.22
	Chip Card:US DEBIT		
	Chip Card AID:A00C		840

RETURNS: All returns require a receipt.
No returns on items purchased after
90 days. For additional information
please visit wfm.com/returns.
****

Prime members save at Whole Foods Market,
and get Free Shipping, Video, Music & more
Learn more at amazon.com/PrimeSavings
Earn 5% back at Whole Foods Market
with Prime Visa
and an eligible Prime membership
Learn more at amazon.com/wfmvisa
****
HOW WAS YOUR SHOPPING EXPERIENCE?
Go to: http://www.wfm.com/feedback
ENTER FOR A CHANCE TO WIN A $250 GIFT CARD
276 25262 05/07/2023 11:13 AM
6301104752762526205072023O
5HBFU7Z7I2

Thanks for shopping at Whole Foods Market
WholeFoodsMarket.com

WHOLE FOODS
MARKET

River Road RRD 520-461-1300
5555 E River Rd
Tucson, AZ 85750 1949

COOKIE BAR		
0.49 lb	@ $12.99 /lb	$6.37 F
Tare Weight 0.03 lb		
365WFM OG COTTAGE CHEESE		$4.29 F
365WFM OG LF COTTAGE CHZ		$4.29 F
SIMPLEMILL TOMATO CRACKER		
2	@ $5.49 ea	$10.98 F
SONOMA CHICKEN SALAD		
0.97 lb	@ $13.99 /lb	$13.57 F
RED PEPPER HUMMUS		$4.99 F
365WFM OG CREAMY ALM BTTR		$10.49 F
CLBEE ORIG SNPEA CRSP		
2	@ $3.19 ea	$6.38 F
OG LOOSE CARROTS		
0.62 lb	@ $1.49 /lb	$0.92 F
Tare Weight 0.01 lb		
LVBTS OG PLD CKD BEETS		$4.99 F
OG HONEYCRISP APPLE		
1.31 lb	@ $3.99 /lb	$5.23 F
INKACR SEA SALT PLAINTNS		
3	@ $2.79 ea	$8.37 F
	Subtotal:	$80.87
	Net Sales:	$80.87
	Total:	$80.87
	Sold Items:	16
	Paid:	
	VISA	
	Chip Card:VISA CREDIT	
	Chip Card AID:A0000000031010	

RETURNS: All returns require a receipt.
No returns on items purchased after
90 days. For additional information
please visit wfm.com/returns.
****

Prime members save at Whole Foods Market,
and get Free Shipping, Video, Music & more
Learn more at amazon.com/PrimeSavings
Earn 5% back at Whole Foods Market
with Prime Visa
and an eligible Prime membership
Learn more at amazon.com/wfmvisa
****
HOW WAS YOUR SHOPPING EXPERIENCE?
Go to: http://www.wfm.com/feedback
ENTER FOR A CHANCE TO WIN A $250 GIFT CARD

Travel Expense Request

Auditor's Number: 2023-1884

Date: February 23, 2023 Department: Probate

Convention, Meeting, Etc.: 2023 NCPJ Spring Conference

Location: Tucson, AZ Reason: conference

Dates of Travel: May 7-13, 2023 Dates of Event: May 9-12, 2023

Employees Attending: Timothy Grendell, David Welty, Michael Hurst, John Ralph (List Names)

Account: 2080-008-00-902 Travel

Estimated Expenses:

Hotel	$4,118.00
Food	$1,300.00
Mileage	$240.00
Registration	$1,500.00
Other	$2,000.00
Total	$9,158.00

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

Department Head Signature

2/9/2023

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 $ 9158 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: Evelyn Crisis

Deputy Auditor

The Geauga County Board of Commissioners authorized the estimated expense for the above request in action by motion in their session on 2/23/2023 23.023, Journal No. 94.

Original: Above Department
Copy: Auditor
Copy: Commissioner

Clerk, Geauga Co. Bd. of Commissioners

Actual Expenses:

Hotel		Departure Date
Food	$ 249.66	
Mileage	$ 61.57	Departure Time am / pm
Registration		Return Date
Other	$ 84.00	
Total	$ 395.23	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:

Title: Court Administrator

Approved by:

Partial Payment ☑

Final Payment ☐

Revised 08/20/08

Original and 2 copies required