



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 03/05/25

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-0000573

Geauga Credit Union \$333.21

<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 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, 2025
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of

\$2,500.00

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
	3/10/2025	\$ 333.21 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2025		
1099 AMT.		

PURCHASE ORDER NO. 2025-00001149 ✓ *KC*

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
--

VENDOR I.D. NO. 1704

PURCHASED FROM:

Geauga Credit Union

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

Kimberly
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	2080	Travel Expenses, Other - Travel 2080-008-00-902 - Travel 2,500.00 February 2025 RECEIVED MAR 05 2025 Geauga County Auditor	2,500.0000	\$2,500.00
TOTAL DUE					\$2,500.00

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
COURT OF COMMON PLEAS
25 MAR -5 AM 9:00
PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:) JUDGE TIMOTHY J. GRENDALL
PROBATE COURT)
EXPENDITURES)
GEAUGA CREDIT UNION) **PROPER ADMINISTRATIVE ORDER**
) **2025-49**

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 \$333.21 (Three Hundred Thirty Three Dollars and Twenty One Cents) from 2080-008-00-902 payable to GEAUGA CREDIT UNION, for 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

CC: Fiscal Director

FILED
COMMON PLEAS COURT

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

2010 JUN 29 10:11:01
PROBATE DIVISION
GEAUGA COUNTY, OHIO

In Re:
Establishment of Probate Court Special Projects Fund

ADMINISTRATIVE ORDER 2010-02

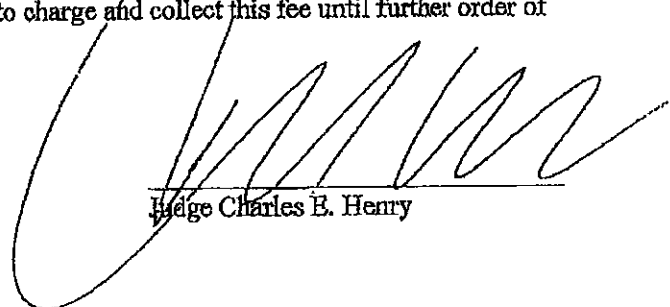
WHEREAS, the Court of Common Pleas, Probate Division, has determined that, for the efficient operation of the Court, additional funds are necessary for special projects of the Court, and

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 B. Henry



Account Summary

Credit Limit \$6,000.00
 Billing Cycle 02/16/2025
 Days In Billing Cycle 28
 Purchases and Other Charges + \$399.29
 Cash + \$0.00
 Balance Transfer + \$0.00
 Credits - \$0.00
 Payments - \$0.00

Account Inquiries

Call us at: (800) 322-8472
 Lost or Stolen Card: (727) 570-4881

Write us at PO BOX 30495, TAMPA, FL 33630-3495

TOTAL ACTIVITY ~~\$399.29~~

\$333.21 ✓

Cardholder Account Summary

Trans Date	Post Date	Reference Number	Description	Amount
02/06	02/07	24000975037161102404076	NATIONWIDE HOTEL & CON LEWIS CENTER OH	184.21 ✓
02/13	02/16	24692165045107314700000	SHERATON COLUMBUS HOTE COLUMBUS OH	215.08 - (66.00) (refunded) (3/4/25)

Additional Information About Your Account

PLEASE NOTE MINIMUM PAYMENT DUE. WE MAY REPORT INFORMATION ABOUT YOUR ACCOUNT TO CREDIT BUREAUS. LATE PAYMENTS, MISSED PAYMENTS, OR OTHER DEFAULTS MAY BE REFLECTED IN YOUR CREDIT REPORT.

THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$0.00.

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.EZCARDINFO.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH EZCARDINFO. ENROLL TODAY!

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

GEAUGA CU
 PO BOX 839
 BURTON OH 44021-0839



Account Number
 #### #### #### 0162

Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date 02/16/25
Total Activity \$1,170.04

Memo Statement No Payment Required

\$

GEAUGA PROBATE JUVE COURT
 GEAUGA PROBATE JUVE COURT
 231 MAIN ST.
 2ND FLOOR
 CHARDON OH 44024



MAKE CHECK PAYABLE TO:



GEAUGA CU - VISA ✓
 PO BOX 4521
 CAROL STREAM IL 60197-4521



**HOTEL AND
CONFERENCE CENTER**

100 Green Meadows Drive South
Lewis Center, OH 43035
Ph: (614) 880-4300
www.nwhotelandconferencecenter.com

Reservation Number 409091

Send to Timothy Grendell
231 Main Street
2nd Floor
Chardon, OH 44024

Phone 4402264858

Guest Name Timothy Grendell

✓ **Arrival Date**
2/6/25

Departure Date
2/7/25

Room Information 157 - King Standard

Bill To Grendell, Timothy
231 Main Street
2nd Floor
Chardon, OH 44024

Phone 4402264858

Folio Number 471447

Trans Date	Description	Voucher	Amount
Charges			
2/6/25	Best Available Rate	NPH-157	169.00
2/6/25	Hotel / Motel Excise Tax	NPH-157	15.21
		Subtotal	184.21
	Total Charges		184.21
Payments			
2/6/25	Visa	#####0162 651441 0000333810	-184.21
		Subtotal	-184.21
	Total Payments		-184.21
		Balance Due:	0.00

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____

The Plaza Hotel At Capitol Square
 75 East State Street
 Columbus, OH 43215
 United States Of America
 Tel: 614-365-4500 Fax: 614-469-9664

John Ralph
 231 Main St
 2nd Floor
 Chardon, OH, 44024
 United States Of America

Page Number : 1
 Guest Number : 868255
 Folio ID : A
 ✓ 12-FEB-25 18:34
 13-FEB-25 13:33
 1
 1502
 2391

Tax Invoice

Tax ID :

Plaza Hotel CMHCS FEB-13-2025 13:40 LIAMMOH



12-FEB-25	1 night	Valet Parking-Overnight	40.00	<i>refunded 3/4/2025</i>
12-FEB-25	RT1502	Room Chrg - Standard Retail	149.00	
12-FEB-25	RT1502	Room Tax	11.18	<i>= (-66.08) ←</i>
12-FEB-25	RT1502	Occupancy/Tourism	14.90	<i>* see attached receipt</i>
13-FEB-25	VI	Visa-0162		-215.08

For Authorization Purpose Only

xxxxx0162

Date	Time	Code	Authorized
12-FEB-25	18:34	640470	208.60
12-FEB-25	03:23:49	634466	75.00

** Total 215.08 -215.08 ✓
 *** Balance 0.00

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Signature _____

The Plaza Hotel At Capitol Square
 75 East State Street
 Columbus, OH 43215
 United States Of America
 Tel: 614-365-4500 Fax: 614-469-9664

JOHN RALPH
 231 MAIN ST
 Tax Exemption And Parking Adju
 Chardon, OH, 44024
 United States Of America

Page Number : 1
 Guest Number : 871350
 Folio ID : A
 04-MAR-25 ✓
 04-MAR-25
 1
 2391

Tax Invoice

Tax ID :
 Plaza Hotel CMHCS MAR-04-2025 11:47 NATADUB

[REDACTED]			
04-MAR-25	state tax	ADJ State Tax	-11.18
04-MAR-25	city tax	ADJ Occupancy/Tourism	-14.90
04-MAR-25	parking	Accounting Codes	-40.00
04-MAR-25	VI	Visa-0162	66.08
For Authorization Purpose Only			
xxxxx0162			
	Date	Time	Code
	04-MAR-25	11:47	673242
			Authorized
			-66.08
** Total			66.08
*** Balance			0.00
			-66.08 ✓

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Continued on the next page

The Plaza Hotel At Capitol Square
 75 East State Street
 Columbus, OH 43215
 United States Of America
 Tel: 614-365-4500 Fax: 614-469-9664

JOHN RALPH
 231 MAIN ST
 Tax Exemption And Parking Adju
 Chardon, OH, 44024
 United States Of America

Page Number : 2
 Guest Number : 871350
 Folio ID : A
 04-MAR-25
 04-MAR-25
 1
 2391

EXPENSE SUMMARY REPORT

Currency: USD

03-04-2025	0.00	0.00	0.00	-66.08	-66.08	66.08
Total	0.00	0.00	0.00	-66.08	-66.08	66.08 ✓

Signature _____