



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 10/23/25

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch #2025-00002450

Timothy J Grendell \$748.40

☐ 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

Solution: No original signature on the voucher cover or invoice. Wrong date on voucher.

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
	10/27/2025 ✓	\$ 748.40 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2025	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2025-00001149 ✓

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

VENDOR I.D. NO. 1615

PURCHASED FROM:

Timothy J. Grendell

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 Apr-Aug 2025 RECEIVED OCT 23 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
2025.001.21 PM 4:28
CLERK OF COURT
GEAUGA COUNTY, OHIO

IN RE:

PROBATE COURT
EXPENDITURES
GRENDALL, TIMOTHY J

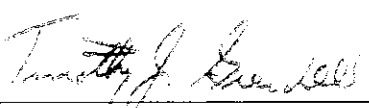
) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2025-167**

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 \$748.40 (Seven Hundred Forty Eight Dollars and Forty Cents) from 2080-008-00-902 payable to GRENDALL, TIMOTHY J, for employee mileage reimbursement, 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 10/21/2025

CC: Fiscal Director

FILED
COMMON PLEAS COURT
IN THE COURT OF COMMON PLEAS
PROBATE DIVISION 2010 JUN 25 11:01
GEAUGA COUNTY, OHIO
PROBATE DIVISION
GEAUGA COURT C. OHIO

In Re:
Establishment of Probate Court Special Projects Fund

ADMINISTRATIVE ORDER 2010-02

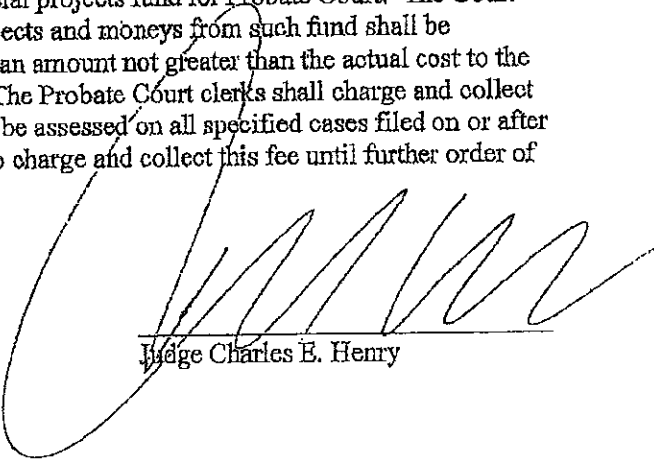
WHEREAS, the Court of Common Pleas, Probate Division, has determined that, for the efficient operation of the Court, additional funds are necessary for special projects of the Court, and

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 E. Henry

Geauga County
Mileage/Miscellaneous Reimbursement Voucher
for ALL that follow IRS Standard Mileage - 2025

Print Form

Reset Form

PRINT EMPLOYEE NAME JUDGE TIMOTHY J. GRENDALL

DEPARTMENT PROBATE/JUVENILE

DATE	ORIGIN	DESTINATION	MILEAGE	MISC. AMOUNT
	PURPOSE OF TRAVEL			
4/5/2025	Chesterland	1200 Ontario St. Cleveland 44113	✓ 54	
	Round Trip AMTA Tournament (Mock Trial)			
4/6/2025	Chesterland	1200 Ontario St. Cleveland 44113	✓ 54	
	Round Trip AMTA Tournament (Mock Trial)			
✓ 4/5/2025	1200 Ontario St. Cleveland 44113	Lot 42 Parking		✓ 20.00
	AMTA Tournament (Mock Trial)			
✓ 4/6/2025	1200 Ontario St. Cleveland 44113	Shaia's Parking		✓ 20.00
	AMTA Tournament (Mock Trial)			

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.

Column Totals A

Total Mileage Amount (A) X .700**

Total Reimbursement (B) + (C)

ORIGINAL RECEIPTS MUST BE ATTACHED

103 ✓	40.00 ✓
\$75.60 ✓	
\$115.60 ✓	

** IRS .700 rate effective 01/01/2025
 Commissioners Approved 01/07/2025

Revised 01/08/2025 RHL

Timothy J. Grendall ✓
 Employee Signature Date

Kimberly [Signature] ✓
 Department Head Signature

SM

SHAIA'S PARKING
37-576 4/6/2025 320.00
CUSTOMER CLAIM CHECK
This Contract Limits Our Liability. Read It.
Vehicles parked in this facility are parked at owner's risk. The parking operator and the owner of the facility are not responsible, nor do they assume any liability for loss of vehicle or contents by fire, theft, damage, or any other cause. Parking fee covers sale of parking privilege only and does not include bailee custody or liability for automobile and/or contents. No employee may alter these conditions or increase operator/owner liability.
Special Event rates apply after 6:00pm or as posted. Lost ticket pays the full charge.
Remove valuables and lock your vehicle.
BUTTS TICKET | COCHRANVILLE, PA

PLACE FACE UP ON DASH

Expiration Date/Time

08:04 PM
APR 05, 2025

Purchase Date/Time: 08:04am Apr 05, 2025

Total Due: \$20.00 Rate: \$20 (up to 12 hrs)

Total Paid: \$20.00 Pmt Type: CC (Swipe)

Ticket #: 00027610

S/N #: 520118371305

Setting: Lot 42

Mach Name: Lot 42

****-9219, Visa

Auth #: 054710

RECEIPT

Expiration Date/Time: 08:04am Apr 05, 2025

Purchase Date/Time: 08:04am Apr 05, 2025

Total Due: \$20.00 Rate: \$20 (up to 12 hrs)

Total Paid: \$20.00 Pmt Type: CC (Swipe)

Ticket #: 00027610

Setting: Lot 42

Mach Name: Lot 42

****-9219, Visa

Auth #: 054710

Geauga County
Mileage/Miscellaneous Reimbursement Voucher
for ALL that follow IRS Standard Mileage - 2025

Print Form

Reset Form

PRINT EMPLOYEE NAME JUDGE TIMOTHY J. GRENDALL

DEPARTMENT PROBATE/JUVENILE

DATE	ORIGIN	DESTINATION	MILEAGE	MISC. AMOUNT
	PURPOSE OF TRAVEL			
7/31/2025	231 Main St, Chardon, Ohio 44024-1235, US	9519 EAST MARKET ST. WARREN, OH. 44484	✓ 42	
	Executive Board Retreat OAPJ			
8/1/2025	9519 EAST MARKET ST. WARREN, OH. 44484	231 Main St, Chardon, Ohio 44024-1235, US	✓ 42	
	Executive Board Retreat OAPJ			
8/15/2025	231 Main St, Chardon, Ohio 44024-1235, US	1750 State Park Rd, Oregon, Ohio 43616	✓ 144	
	Judicial College Annual Planning Meeting			
8/16/2025	1750 State Park Rd, Oregon, Ohio 43616, US	231 Main St, Chardon, Ohio 44024-1235, US	✓ 144	
	Judicial College Annual Planning Meeting			
6/1/2025	Chesterland	21 E 5th St, Cincinnati, OH 45202	✓ 261	
	OAPJ Summer Conference			
6/6/2025	21 E 5th St, Cincinnati, OH 45202	231 Main St, Chardon, Ohio 44024-1235, US	✓ 271	
	OAPJ Summer Conference			

✓
\$748.40

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

Column Totals A

Total Mileage Amount (A) X .700**

Total Reimbursement (B) + (C)

904 ✓

(A) X .700**

(B) + (C)

\$632⁸⁰

\$632⁸⁰ ✓

ORIGINAL RECEIPTS MUST BE ATTACHED

** IRS .700 rate effective 01/01/2025
 Commissioners Approved 01/07/2025

Revised 01/08/2025 RHL

Employee Signature

Date

Department Head Signature