Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 10/06/22

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-00002778 Beth Williams $97.82

_____ 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: Missing public purpose for expenditure of public funds. Also, 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, 2022
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of
$4,000.00
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 _____, 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 Certficate:
Warrant Received by:
Date:

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	10/10/2022	97.82
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022	dr.	
1099 AMT.	cr.	

POSTED

PURCHASE ORDER NO. 2022-00001228

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

VENDOR I.D. NO. 1529

PURCHASED FROM:
Beth Williams

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

DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Travel Expenses, Other - Travel - Other 1001-007-16-902 - Travel 4,000.00 September 2022	4,000.0000	$4,000.00
				TOTAL DUE	$4,000.00

RECEIVED
OCT 06 2022
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
JUVENILE DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
WILLIAMS, BETH

) JUDGE TIMOTHY J. GRENDELL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2022-353**

Pursuant to R.C. 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of $97.82 (Ninety Seven Dollars and Eighty Two Cents) from 1001-007-16-902 to WILLIAMS, BETH, at C/O JUVENILE COURT, 231 MAIN STREET, 2ND FLOOR, CHARDON, OH 44024, for employee mileage reimbursement, which the Juvenile Court has determined to be an expenditure for a proper public purpose.

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".

Kindly provide this Court with the original check which it will mail to the vendor.

IT IS SO ORDERED.

Timothy J. Grendell

TIMOTHY J. GRENDELL, JUDGE

CC: Fiscal Director

Print Form

Reset Form

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

PRINT EMPLOYEE NAME Beth Williams

DEPARTMENT Juvenile Probation

DATE	ORIGIN / PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
9-1-22	231 Main Street Minus 5 mile normal commute-court duties	Burton, and then home	5.00	
9-2-22	231 Main Street Minus 5 miles normal commute-court duties	Burton, Garden, home	18.90	
9-6-22	Home Minus 5 miles normal communte-court duties	Garden and then Court	7.00	
9-8-22	231 Main Street Court duties; soil test	Burton; garden; court	20.50	12.00
9-12-22	home Minus 5 miles normal commute-court duties	Garden and court	7.00	
9-12-22	231 Main Street Minus 5 miles normal commute-Court duties	garden and home	7.00	
9-14-22	Court Court duties	Garden, Burton and back to court	21.50	
9-16-22	Court Minus 5 miles normal commute-Court duties	Garden, chardon and home	8.60	
9-21-2 2	Court Court duties	Garden and back	8.60	
9-29-22	231 Main Street training	700 Beta Drive, Mayfield	14.90	
		Column Totals A	119.00	$ 12.00 B
		Total Mileage Amount	(A) X .625**	$ 74.38 C
		Total Reimbursement	(B) + (C)	**$ 86.38**

miles = $97.83
mats = $12.00

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

Beth Williams — Employee Signature

10/4/22 — Date

Kimberly — Department Head Signature

** IRS .625 rate effective 07/01/2022

Revised 07/01/2022 RHL

Print Form

Reset Form

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

PRINT EMPLOYEE NAME Beth Williams

DEPARTMENT Juvenile Probation

DATE	ORIGIN / PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
9-30-22	700 Beta Drive Minus 5 mile normal commute-court duties	Garden and home	21.50	
9-23-22	home (not scheduled to work today; had a vacation day)	Garden, chardon and home	16.00	
		Column Totals A	37.50	B
		Total Mileage Amount	(A) X .625**	$ 23.44 C
		Total Reimbursement	(B) + (C)	**$ 23.44** ✓

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

Beth Williams 10/4/22 [signature]

Employee Signature | Date | Department Head Signature

** IRS .625 rate effective 07/01/2022

Revised 07/01/2022 RHL