Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 06/15/2023

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00001447 **Charlene Wolff $47.82**

_____ 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: Solution: No original signature on the voucher or invoice. Missing public purpose for the expenditure of public funds.

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, 2023
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 Certficate: _____
Warrant Received by: _____
Date: _____

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	06/21/2023	$ 47.82 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2023	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2023-00001357 ✓

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

VENDOR I.D. NO. 54616

PURCHASED FROM:

Charlene Wolff

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	2051	Travel Expenses, Other - Travel 2051-007-00-902 - Travel 2,500.00	2,500.0000	$2,500.00
				TOTAL DUE	$2,500.00

May2023

RECEIVED
JUN 14 2023
Geauga County Audito

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:	) JUDGE TIMOTHY J. GRENDELL
	)
JUVENILE COURT	)
EXPENDITURES	) **PROPER ADMINISTRATIVE ORDER**
WOLFF , CHARLENE	) **2023-222**

Pursuant to R.C. 5705.42, 2303.201(E)(1), 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of $47.82 (Forty Seven Dollars and Eighty Two Cents) from 2051-007-00-902 payable to WOLFF , CHARLENE, for employee mileage reimbursement, which the Juvenile 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

Print Form

Reset Form

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

PRINT EMPLOYEE NAME Charlene Wolff DEPARTMENT Juvenile Court-CASA

DATE	ORIGIN / PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
5/2/23	470 Center St., Chardon, OH 44024 Court hearing, round trip	Courthouse Annex, Chardon, OH 44024	3.00	
5/3/23	470 Center St., Chardon, OH 44024 Court hearing, round trip	Courthouse Annex, Chardon, OH 44024	3.00	
5/8/23	470 Center St., Chardon, OH 44024 Court hearing, round trip 1	Courthouse Annex, Chardon, OH 44024	3.00	
5/8/23	470 Center St., Chardon, OH 44024 Court hearing, round trip 2	Courthouse Annex, Chardon, OH 44024	3.00	
5/10/23	470 Center St., Chardon, OH 44024 Court hearing, round trip	Courthouse Annex, Chardon, OH 44024	3.00	
5/11/23	470 Center St., Chardon, OH 44024 Court hearing, round trip	Courthouse Annex, Chardon, OH 44024	3.00	
5/15/23	470 Center St., Chardon, OH 44024 Court hearing, round trip	Courthouse Annex, Chardon, OH 44024	3.00	
5/17/23	470 Center St., Chardon, OH 44024 Court (file), round trip	Courthouse Annex, Chardon, OH 44024	3.00	
5/18/23	470 Center St., Chardon, OH 44024 Court hearing, round trip 1	Courthouse Annex, Chardon, OH 44024	3.00	
5/18/23	470 Center St., Chardon, OH 44024 Court hearing, round trip 2	Courthouse Annex, Chardon, OH 44024	3.00	
		Column Totals A	30.00	B
		Total Mileage Amount	(A) X .655**	$ 19.65 C
		Total Reimbursement	(B) + (C)	**$ 19.65**

$47.82

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

Charlene Wolff 5/31/23

Employee Signature Date

Department Head Signature

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

Revised 01/05/2023 RHL

Print Form

Reset Form

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

PRINT EMPLOYEE NAME Charlene Wolff DEPARTMENT Juvenile Court-CASA

DATE	ORIGIN / DESTINATION / PURPOSE OF TRAVEL	MILEAGE	MISC. AMOUNT
5/18/23	Burlington Oval Dr., Chardon, OH 44024 / Snyder Rd., Chagrin Falls, OH 44023 — CASA Appreciation Evening, round trip	37.00	
5/23/23	470 Center St., Chardon, OH 44024 / Courthouse Annex, Chardon, OH 44024 — Court hearing, round trip	3.00	
5/24/23	470 Center St., Chardon, OH 44024 / Courthouse Annex, Chardon, OH 44024 — Court hearing, round trip	3.00	
Column Totals	A	43.00	B
Total Mileage Amount	(A) X .655**	$ 28.17	C
Total Reimbursement	(B) + (C)	$ 28.17	

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

Charlene Wolff 5/31/23

Employee Signature Date

Department Head Signature

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

Revised 01/05/2023 RHL