



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 12/11/2023

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00003032

Mary Ruth Shumway \$346.70

☐ 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. Mileage for 10/26/23 appears to have mileage listed as round trip; however, description does not advise.

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**

Gauga 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 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
	12/11/2023	\$ 346.70 ✓
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. 7250

PURCHASED FROM:

Mary Ruth Shumway

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

Kiribee
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 Oct - Nov 2023	2,500.0000	\$2,500.00
TOTAL DUE					\$2,500.00

RECEIVED
DEC 07 2023
Gauga 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

FILED
IN COMMON PLEAS COURT

2023 DEC -7 PM 1:00

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
SHUMWAY, MARY RUTH

) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2023-453

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 \$346.70 (Three Hundred Forty Six Dollars and Seventy Cents) from 2051-007-00-902 payable to SHUMWAY, MARY RUTH, 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. GRENDALL, JUDGE

cc 12/7/2023

CC: Fiscal Director

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

Print Form

Reset Form

PRINT EMPLOYEE NAME

Shumway

DEPARTMENT

CASA

DATE	ORIGIN	DESTINATION	MILEAGE	MISC. AMOUNT
	PURPOSE OF TRAVEL			
10/19/2023	470 Center St. Chardon, OH	Akron	✓ 59.50	
20JF98	<i>Home Visit</i>			
10/19/2023	Akron	Auburn TWP	✓ 34.60	
20JF98	<i>return</i> (This includes less 17 miles for normal trip to office)			
10/13/2023	470 Center St	Ashtabula	✓ 68.00	
20JF98	<i>roundtrip</i> Volunteer case information			
10/16/2023	470 Center St	Draft Horse Project <i>Huntley Hill</i>	✓ 12.80	
23cu32	<i>Equine Therapy</i>			
10/16/2023	Draft Horse <i>Huntley Hill</i>	Auburn TWP	✓ 8.30	
23cu32	This includes less 17 miles for normal trip to office			
10/24/2023	470 Center St	Akron	✓ 59.50	
20JF98				
10/24/2023	Akron	Auburn TWP	✓ 34.60	
20JF98	This includes less 17 miles for normal trip to office			
10/26/2023	Auburn TWp	Wooster Courthouse	✓ 114.00	
20JF98	Reginal Directors meeting This includes less 17 miles for normal trip to office(roundtrip) or 34 miles			
10/26/2023	Auburn TWp	Geauga County Sheriff	✓ 26.00	
20JF98	Trunk or Treat (after office hours so no office mileage discount)			
10/28/2023	Auburn TWp	Bainbridge library	✓ 9.00	
20JF98	Saturday Volunteer recruitment <i>(roundtrip)</i>			

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

✓ 426.30

B

Total Mileage Amount

(A) X .655**

\$ 279.23

C

Total Reimbursement

(B) + (C)

✓ \$ 279.23

ORIGINAL RECEIPTS MUST BE ATTACHED

Employee Signature

Date

Department Head Signature

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

Revised 01/05/2023 RHL

Geauga County

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

Print Form

Reset Form

PRINT EMPLOYEE NAME Mary Ruth Shumway

DEPARTMENT CASA

DATE	ORIGIN	PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
11/1/2023	470 Center St Bldg 5C Chardon, OH.	Court	231 Main St. Chardon, OH.	3.00	
11/1/2023	470 Center St Bldg 5C	Court	231 Main St. Chardon	3.00	
11/2/2023	470 Center St Bldg 5C	Court	231 Main St. Chardon	3.00	
11/6/2023	470 Center St Bldg 5C	Court	231 Main St. Chardon	3.00	
11/6/2023	470 Center St Chardon, OH.	23CU32 (Pick up child to transport to Equine therapy, per court order)	Chardon TWP.	5.50	
11/6/2023	Chardon, TWP OH.	23CU32 (transport to Equine therapy) Draft Horse indoor	Hosmer Rd. Middlefield, OH	14.00	
11/6/2023	Hosmer Rd Middlefield OH.	23CU32 Drive child back home per court order	Chardon TWP, OH.	14.00	
11/9/2023	470 Center St Bldg 5C	Court	231 Main St. Chardon	3.00	
11/22/2023	470 Center Street. Chardon, OH. 44024	court	231 Main St. Chardon, OH.	3.00	
11/27/2023	470 Center St. Chardon OH		231 main St. Chardon, OH.	3.00	
Column Totals				54.50	
Total Mileage Amount				(A) X .655**	\$ 35.70
Total Reimbursement				(B) + (C)	\$ 35.70

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

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

Revised 01/05/2023 RHL

M. Shumway 12/4/23
Employee Signature Date

Kimberly
Department Head Signature

\$ 67.47

Reset Form

DEPARTMENT
CASA

	A	B
Column Totals	48.50	
Total Mileage Amount	(A) X .655**	\$ 31.77
Total Reimbursement	(B) + (C)	\$ 31.77

Column Totals A

Total Mileage Amount

Total Reimbursement

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

<i>Myra Sharma</i>	<i>12/4/23</i>	<i>Libelant</i>
Employee Signature	Date	Department Head Signature