



**Auditor**  
**Charles E. Walder**  
*Chief Fiscal Officer*

**Return Voucher Form**

Date: 07/12/24

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2024-00001733**

**Beth Williams \$104.52**

<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 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](mailto:auditor@co.geauga.oh.us)

**AUDITORS CERTIFICATION OF FUNDS  
O.R.C. 5705.41D**

Geauga County, Chardon, Ohio January 3 2024  
 I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$5,000.00 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 ID 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
	7/15/2024	\$ 104.52
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024		
1099 AMT.		

PURCHASE ORDER NO. 2024-00001405

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

VENDOR I.D. NO. 1529  
 PURCHASED FROM:  
 Beth Williams

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

*Kimberly Ann*  
 DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Travel Expenses, Other - Travel 1001-007-16-902 - Travel 5,000.00	5,000.0000	\$5,000.00
June 2024					
TOTAL DUE					\$5,000.00

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  
JUVENILE DIVISION  
GEAUGA COUNTY, OHIO

FILED  
JUL 12 2024 8:03

IN RE:  
JUVENILE COURT  
EXPENDITURES  
WILLIAMS, BETH

**NOT  
FOR  
VETTING**

) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) **PROPER ADMINISTRATIVE ORDER**  
) 2024-236

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 \$104.52 (One Hundred Four Dollars and Fifty Two Cents) from 1001-007-16-902 payable to WILLIAMS, BETH, 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: Fiscal Director

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

Print Form  
 Reset Form

PRINT EMPLOYEE NAME Beth Williams DEPARTMENT Juvenile Probation

DATE	ORIGIN	PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
6-4-24	231 Main Street, Chardon	Getting garden ready for planting with kids	Garden, Chardon and back to Court	8.00 ✓	
6-6-24	231 Main Street, Chardon	Getting garden ready for planting with kids (minus 26 miles for normal commute home)	Garden, Chardon and home	9.00 ✓	
6-10-24	231 Main Street, Chardon	Pick up plants for kids to plant in garden	14743 Kinsman Road, Middlefield	11.00 ✓	
6-10-14	14743 Kinsman Road, Middlefield	drop off plants at garden	Garden, Chardon	10.00 ✓	
6-10-24	garden, Chardon	2nd trip to pick up more plants	14743 Kinsman Road, Middlefield	10.00 ✓	
6-10-24	14743 Kinsman Road, Middlefield	drop off plants in garden for kids to plant	Garden, Chardon	10.00 ✓	
6-10-24	Garden, Chardon	return to the office	231 Main Street, Chardon	4.00 ✓	
6-12-24	231 Main Street, Chardon	Garden duties	Garden, Chardon and back	8.00 ✓	
6-14-24	Home	Planting day (minus 52 miles normal commute round trip)	Garden, Chardon and back	8.00 ✓	
6-17-24	Home	Garden duties minues normal communte	Garden and then to court	9.00 ✓	
				Co A	87.00 ✓
				Total Mileage Amount (A) X .670**	58.29 ✓
				Total Reimbursement (B) + (C)	58.29 ✓

**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**

Employee Signature Beth Williams Date 7/3/24  
 Department Head Signature [Signature]

Co A 87.00 ✓  
 Total Mileage Amount (A) X .670\*\* 58.29 ✓  
 Total Reimbursement (B) + (C) 58.29 ✓

\*\* IRS .670 rate effective 01/01/2024  
 Commissioners Approved 01/04/2024  
 Revised 01/04/2024 RHL

