



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

**Return Voucher Form**

Date: 08/16/24

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2024-00002037**

**Jason Zumerling \$142.03**

<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 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](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

\$12,000.00

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. 34-5001208  
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 GREDELL  
231 MAIN STREET SUITE 2  
CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	8/19/2024	\$ 142.03 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024		
1099 AMT.		
	dr	
	cr	

PURCHASE ORDER NO. 2024-00001395 ✓ *KC*

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

VENDOR I.D. NO. 15913

**PURCHASED FROM:**

Jason Zumerling

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

*Kimberly [Signature]*  
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Travel Expenses, Other - Travel 1001-007-02-902 - Travel 12,000.00  July 2024 ✓	12,000.0000	\$12,000.00
<b>TOTAL DUE</b>					<b>\$12,000.00</b>

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  
2024 AUG 13 AM 11:55

RECEIVED  
CLERK OF COURT  
JULY 10 2024

IN RE:

JUVENILE COURT  
EXPENDITURES  
JASON ZUMERLING

**NOT  
FOR  
VETTING**

) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) **PROPER ADMINISTRATIVE ORDER**  
) **2024-295**

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 \$142.03 (One Hundred Forty Two Dollars and Three Cents) from 1001-007-02-902 payable to JASON ZUMERLING, 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 Jason Zumerling ✓ DEPARTMENT Juvenile

DATE	ORIGIN	PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
7/11	470 Center Street, Chardon	supervise community workcrew	garden, Chardon + home - normal commute	8.50 ✓	
	470 Center Street, Chardon	water garden	garden, Chardon + home - normal commute	8.50 ✓	
7/13	470 Center Street	supervise community workcrew	garden, Chardon + home - normal commute	8.50 ✓	
	Home, Auburn Twp		garden, Chardon + home	36.00 ✓	
7/14	Home, Auburn Twp		garden, Chardon + home	36.00 ✓	
	Round Trip, Water garden				
7/15	470 Center Street	supervise community workcrew	garden, Chardon + home - normal commute	8.50 ✓	
	water garden				2.79 ✓
7/18	470 Center Street, Chardon	supervise community workcrew	garden, Chardon + home - normal commute	8.50 ✓	
	water garden				2.79 ✓
7/19	470 Center Street, Chardon	supervise community workcrew	garden, Chardon + home - normal commute	8.50 ✓	
	water garden				
7/110	470 Center Street, Chardon	supervise community workcrew	garden, Chardon + home - normal commute	8.50 ✓	
	water garden				
7/111	470 Center Street, Chardon	supervise community workcrew	garden, Chardon + home - normal commute	8.50 ✓	
	water garden				

**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**

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

131.50  
 88.10  
 90.39

*[Signature]*  
 Employee Signature

*[Signature]*  
 Date 8/5/24 Beth W. Allen  
 Department Head Signature

8/5/24  
 Kim [Signature]  
 Comm. Sponsors Approved 01/04/2024

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

PRINT EMPLOYEE NAME Jason Zumerling

DEPARTMENT \_\_\_\_\_

Print Form

Reset Form

DATE	ORIGIN	PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
7/12	470 Center Street, Chardon	supervise community workcrew	garden, Chardon + home - normal commute	8.50 ✓	
7/12	470 Center Street, Chardon	Got bag of ice for garden			2.79 ✓
7/15	470 Center Street, Chardon	supervise community workcrew	garden, Chardon + home - normal commute	8.50 ✓	
7/16	470 Center Street, Chardon	supervise community workcrew	garden, Chardon + home - normal commute	8.50 ✓	
7/17	470 Center Street, Chardon	supervise community workcrew	garden, Chardon + home - normal commute	8.50 ✓	
7/18	470 Center Street, Chardon	supervise community workcrew	garden, Chardon + home - normal commute	8.50 ✓	
7/19	470 Center Street, Chardon	supervise community workcrew	garden, Chardon + home - normal commute	8.50 ✓	
7/29	470 Center Street, Chardon	supervise community workcrew	garden, Chardon + home - normal commute	8.50 ✓	
7/31	470 Center Street, Chardon	supervise community workcrew	garden, Chardon + home - normal commute	8.50 ✓	

**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**

Co	A	B
Total Mileage Amount	(A) X .670**	45.5650
Total Reimbursement	(B) + (C)	51.14 ✓

Employee Signature

Date

Department Head Signature

Revised 01/04/2024 RHL

*[Signature]*

8/1/24

*[Signature]*

*[Signature]*

IRS 670 rate effective 01/01/2024  
 Approved 01/04/2024

Sheetz #435  
435 Water Street  
Chardon, OH 44024  
(440) 279-0683

7/29/2024 12:08:25 PM  
POS Terminal

Order Number: 217

Register:2  
BGD ICE - SMALL Single \$2.79  
Sub. Total: \$2.79  
Tax: \$0.00  
Total: \$2.79  
Discount Total: \$0.00  
Debit: \$2.79  
Change \$0.00

SALE  
Debit  
Card

Sheetz #435  
435 Water Street  
Chardon, OH 44024  
(440) 279-0683

7/12/2024 12:26:52 PM  
POS Terminal

Order Number: 328

Register:2  
BGD ICE - SMALL Single \$2.79  
Sub. Total: \$2.79  
Tax: \$0.00  
Total: \$2.79  
Discount Total: \$0.00  
Exact Change - Ca \$3.00  
Change \$0.21

Sheetz #435  
435 Water Street  
Chardon, OH 44024  
(440) 279-0683

7/6/2024 12:24:51 PM  
POS Terminal

Order Number: 325

Register:2  
BGD ICE - SMALL Single \$2.79  
Sub. Total: \$2.79  
Tax: \$0.00  
Total: \$2.79  
Discount Total: \$0.00  
Exact Change - Ca \$3.00  
Change \$0.21