



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **09/18/24**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00002283

Susan Ebersbacher \$28.14

☐ 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.

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, 2024

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
	9/16/2024	28.14 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024		
1099 AMT.	dr.	
	cr.	

PURCHASE ORDER NO. 2024-00001448 ✓

GEAUGA CO. BOARD OF COMMISSIONERS:

SESSION _____

RESOLUTION _____

JOURNAL _____

PAGE _____

BUDGET APPROVAL - ENCUMB _____ VOUCHER _____

VENDOR I.D. NO.

5598

PURCHASED FROM:

Susan Ebersbacher

INVOICE TO:

GEAUGA COUNTY

PROBATE / JUVENILE COURT - JUDGE GRENDALL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

Kimberly [Signature]
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
August 2024					
RECEIVED					
SEP 12 2024					
Gauga County Auditor					
TOTAL DUE					\$2,500.00

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
IN COMMON PLEAS COURT

2024 SEP 12 AM 9:00

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
EBERSBACHER, SUSAN

) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2024-327**

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 \$28.14 (Twenty Eight Dollars and Fourteen Cents) from 2051-007-00-902 payable to EBERSBACHER, SUSAN, 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

CASA

DEPARTMENT

PRINT EMPLOYEE NAME Susan Ebersbacher

1 of 2

DATE	ORIGIN	PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
8/13/24	470 Center St Chardon OH Hearing roundtrip	Courthouse Annex Chardon OH		3.00	
8/14/24	470 Center St Chardon OH Hearing roundtrip	Courthouse Annex Chardon OH		3.00	
8/15/24	470 Center St Chardon OH Hearing 1 roundtrip	Courthouse Annex Chardon OH		3.00	
8/15/24	470 Center St Chardon OH Hearing 2 roundtrip	Courthouse Annex Chardon OH		3.00	
8/15/24	470 Center St Chardon OH Hearing 3 roundtrip	Courthouse Annex Chardon OH		3.00	
8/16/24	470 Center St Chardon OH Hearing roundtrip	Courthouse Annex Chardon OH		3.00	
8/16/24	470 Center St Chardon OH Filing roundtrip	Courthouse Annex Chardon OH		3.00	
8/21/24	470 Center St Chardon OH Hearing roundtrip	Courthouse Annex Chardon OH		3.00	
8/22/24	470 Center St Chardon OH Hearing roundtrip	Courthouse Annex Chardon OH		3.00	
8/23/24	470 Center St Chardon OH Hearing roundtrip	Courthouse Annex Chardon OH		3.00	
Co A				30.00	0.00
Total Mileage Amount (A) X .670**				20.10	
Total Reimbursement (B) + (C)				20.10	

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

Revised 01/04/2024 RHL
Commissioners Approved 01/04/2024
effective 01/01/2024

Susan Ebersbacher 9/4/24
Employee Signature Date

Kimberly G...
Department Head Signature

B x 20.10
20.10
3.00

Geauga County

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

Print Form

Reset Form

PRINT EMPLOYEE NAME Susan Ebersbacher 2 of 2 DEPARTMENT CASA

DATE	ORIGIN	PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
8/23/24	470 Center St Chardon OH Hearing 2 roundtrip	Courthouse Annex Chardon OH		3.00	
8/28/24	470 Center St Chardon OH Hearing roundtrip	Courthouse Annex Chardon OH		3.00	
8/29/24	470 Center St Chardon OH Hearing 1 roundtrip	Courthouse Annex Chardon OH		3.00	
8/29/24	470 Center St Chardon OH Hearing 2 roundtrip	Courthouse Annex Chardon OH		3.00	
				12.00	0.00

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

Total Mileage Amount (A) X .670**

Total Reimbursement (B) + (C)

8.04

8.04

Susan Ebersbacher 9/4/24 Date
Kimberly Department Head Signature
Revised 01/04/2024 RHL