



**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**

**Hyatt Regency Columbus \$4,723.42**

<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 checked="" 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 September 3, 2024  
I HEREBY CERTIFY that the money required to meet the foregoing  
contract, agreement, or obligation in the sum of  
\$12,320.00

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	\$ 4,723.42 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
09/03/2024	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2024-00003463 ✓

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

VENDOR I.D. NO. 55529

PURCHASED FROM:  
Hyatt Regency Columbus

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

*Kimberly*  
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	2051	TRAVEL - 2024 Ohio CASA Conference 2051-007-00-902 - Travel 12,320.00	12,320.0000	\$12,320.00
			Hotel expenses		
<p><b>RECEIVED</b> SEP 12 2024 Geauga County Auditor</p>					
TOTAL DUE					\$12,320.00

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:

) JUDGE TIMOTHY J. GRENDALL

)

JUVENILE COURT  
EXPENDITURES

)

) PROPER ADMINISTRATIVE ORDER

HYATT REGENCY COLUMBUS

) 2024-338

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 \$4,723.42 (Four Thousand Seven Hundred Twenty Three Dollars and Forty Two Cents) from 2051-007-00-902 payable to HYATT REGENCY COLUMBUS, for 2024 Ohio CASA Conference travel expenses, 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

# Travel Expense Request

Auditor's Number:

2024-3463

Date: 9/3/2024

Department: Juvenile

Convention, Meeting, Etc.: 2024 Ohio CASA Conference

Location: Columbus, OH Reason: conference

Dates of Travel: September 25-27, 2024 Dates of Event: September 25-27, 2024

Employees Attending: Mary Ruth Shumway, Bonnie Glavic, Susan Ebersbacher, (List Names)

Account: 2051-007-00-902

Estimated Expenses:	
Hotel	\$5,550.00 ✓
Food	\$320.00 ✓
Mileage	\$1,900.00 ✓
Registration	\$4,050.00 ✓
Other	\$500.00 ✓
<b>Total</b>	<b>\$12,320.00 ✓</b>

Dept Head Approval: I affirm that this expense request is being submitted within the limits and provisions of the County Travel Policy.

Kimberly  
Department Head Signature

8/27/2024  
Date

AUDITOR'S CERTIFICATE OF FUNDS (ORC 5705.41D)  
I hereby certify that the money required to meet the foregoing contract, agreement or obligation, in the sum of \$ 12,320.00 has been lawfully appropriated, authorized or directed for such purpose and is in the process of collection to the credit of the 2051-007-00-902 fund, free from any previous encumbrances.

By: Rbl.  
Deputy Auditor

The Geauga County Board of Commissioners authorized the estimated expense for the above request in action by motion in their session on 9/10/2024 24-163, Journal No. 97.

Original: Above Department  
Copy: Auditor  
Copy: Commissioner

Christine Blasi  
Clerk, Geauga Co. Bd. of Commissioners

Actual Expenses:	
Hotel	\$ 4,723.42 ✓
Food	
Mileage	
Registration	
Other	
<b>Total</b>	<b>\$ 4,723.42</b>

Original receipts must be attached to this statement. Any extraordinary expense must be explained on this form.  
I hereby certify the actual expenses to be correct:

Signature: Blaise M. Trall  
Title: Office Manager  
Approved by: Kimberly

Partial Payment   
Final Payment



**Hyatt Regency Columbus**  
 350 North High Street  
 Columbus, OH 43215  
 Tel: 614-463-1234  
 Fax: 614-280-3034  
 columbusregency.hyatt.com

*\$4,723.42*  
*(9/27.66 x 37 nights)*

PRO-FORMA FOLIO

Geauga Co Court  
 United States

Room No. 9614  
 Arrival /09-21-24  
 Departure 09-30-24  
 Folio Window 1  
 Folio No.

Confirmation No.  
 Group Name Ohio Casa

Date	Description	Charges	Credits
09-26-24	City Occupancy Tax 10% and 127.66. Routed From Glavic Bonnie Of Room #	12.77	
09-26-24	Room State Tax 7.5% Routed From Glavic Bonnie Of Room #	9.57	
09-26-24	Accommodation 340.86 auto routing split into 213.20 and 127.66. Routed From Shumway Mary Ruth Of Room #0528	127.66	
09-26-24	City Occupancy Tax 10% Routed From Shumway Mary Ruth Of Room #0528	12.77	
09-26-24	Room State Tax 7.5% Routed From Shumway Mary Ruth Of Room #0528	9.57	

**Total** 5,550.00 0.00

Guest Signature

**Balance**

5,550.00

9/10/21

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

*Bonnie Glavic*  
 PROGRAM ADMINISTRATOR  
 CASA FOR KIDS of Geauga County

For inquiries concerning your bill, please call 888-587-2877

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit [www.worldofhyatt.com](http://www.worldofhyatt.com)

Please remit payment to:  
 Hyatt Regency Columbus  
 PO Box 301596  
 Dallas TX 75303-1596

We value your feedback. If you were not fully satisfied with your visit, please email us at: [hyattcolumbus@Hyatt.com](mailto:hyattcolumbus@Hyatt.com)



**Hyatt Regency Columbus**  
 350 North High Street  
 Columbus, OH 43215  
 Tel: 614-463-1234  
 Fax: 614-280-3034  
 columbusregency.hyatt.com

PRO-FORMA FOLIO

Geauga Co Court  
 United States

Room No. 9614  
 Arrival 09-21-24  
 Departure 09-30-24  
 Folio Window 1  
 Folio No.

Confirmation No.

Group Name Ohio Casa

Date	Description		Charges	Credits
09-25-24	Accommodation	179.00 auto routing split into 51.34 and 127.66. Routed From Williams Beth Of Room #	127.66	
09-25-24	City Occupancy Tax 10%	Routed From Williams Beth Of Room #	12.77	
09-25-24	Room State Tax 7.5%	Routed From Williams Beth Of Room #	9.57	
09-25-24	Accommodation	179.00 auto routing split into 51.34 and 127.66. Routed From King Abbey K Of Room #	127.66	
09-25-24	City Occupancy Tax 10%	Routed From King Abbey K Of Room #	12.77	
09-25-24	Room State Tax 7.5%	Routed From King Abbey K Of Room #	9.57	
09-25-24	Accommodation	179.00 auto routing split into 51.34 and 127.66. Routed From Hurst Michael Of Room #	127.66	
09-25-24	City Occupancy Tax 10%	Routed From Hurst Michael Of Room #	12.77	
09-25-24	Room State Tax 7.5%	Routed From Hurst Michael Of Room #	9.57	
09-25-24	Accommodation	179.00 auto routing split into 51.34 and 127.66. Routed From Wolff Charlene Of Room #	127.66	
09-25-24	City Occupancy Tax 10%	Routed From Wolff Charlene Of Room #	12.77	
09-25-24	Room State Tax 7.5%	Routed From Wolff Charlene Of Room #	9.57	
09-25-24	Accommodation	179.00 auto routing split into 51.34 and 127.66. Routed From Ebersbacher Susan Of Room #	127.66	
09-25-24	City Occupancy Tax 10%	Routed From Ebersbacher Susan Of Room #	12.77	
09-25-24	Room State Tax 7.5%	Routed From Ebersbacher Susan Of Room #	9.57	
09-25-24	Accommodation	179.00 auto routing split into 51.34 and 127.66. Routed From Kim Of Room #	127.66	
09-25-24	City Occupancy Tax 10%	Routed From Kim Of Room #	12.77	



**Hyatt Regency Columbus**  
 350 North High Street  
 Columbus, OH 43215  
 Tel: 614-463-1234  
 Fax: 614-280-3034  
 columbusregency.hyatt.com

PRO-FORMA FOLIO

Geauga Co Court  
 United States

Room No. 9614  
 Arrival 09-21-24  
 Departure 09-30-24  
 Folio Window 1  
 Folio No.

Confirmation No.

Group Name Ohio Casa

Date	Description	Charges	Credits
09-25-24	Accommodation	179.00 auto routing split into 51.34 and 127.66. Routed From Debbie Of Room #	127.66
09-25-24	City Occupancy Tax 10%	Routed From Debbie Of Room #	12.77
09-25-24	Room State Tax 7.5%	Routed From Debbie Of Room #	9.57
09-25-24	Accommodation	179.00 auto routing split into 51.34 and 127.66. Routed From Diane Of Room #	127.66
09-25-24	City Occupancy Tax 10%	Routed From Diane Of Room #	12.77
09-25-24	Room State Tax 7.5%	Routed From Diane Of Room #	9.57
09-25-24	Accommodation	179.00 auto routing split into 51.34 and 127.66. Routed From Glavic Bonnie Of Room #	127.66
09-25-24	City Occupancy Tax 10%	Routed From Glavic Bonnie Of Room #	12.77
09-25-24	Room State Tax 7.5%	Routed From Glavic Bonnie Of Room #	9.57
09-25-24	Accommodation	179.00 auto routing split into 51.34 and 127.66. Routed From Mary Of Room #	127.66
09-25-24	City Occupancy Tax 10%	Routed From Mary Of Room #	12.77
09-25-24	Room State Tax 7.5%	Routed From Mary Of Room #	9.57
09-25-24	Accommodation	179.00 auto routing split into 51.34 and 127.66. Routed From Judy Of Room #	127.66
09-25-24	City Occupancy Tax 10%	Routed From Judy Of Room #	12.77
09-25-24	Room State Tax 7.5%	Routed From Judy Of Room #	9.57
09-25-24	Accommodation	347.88 auto routing split into 220.22 and 127.66. Routed From Shumway Mary Ruth Of Room #0528	127.66
09-25-24	City Occupancy Tax 10%	Routed From Shumway Mary Ruth Of Room #0528	12.77



**Hyatt Regency Columbus**  
 350 North High Street  
 Columbus, OH 43215  
 Tel: 614-463-1234  
 Fax: 614-280-3034  
 columbusregency.hyatt.com

PRO-FORMA FOLIO

Geauga Co Court  
 United States

Room No. 9614  
 Arrival 09-21-24  
 Departure 09-30-24  
 Folio Window 1  
 Folio No.

Confirmation No.

Group Name Ohio Casa

Date	Description		Charges	Credits
09-25-24	Room State Tax 7.5%	Routed From Shumway Mary Ruth Of Room #0528	9.57	
09-26-24	Accommodation	179.00 auto routing split into 51.34 and 127.66. Routed From Williams Beth Of Room #	127.66	
09-26-24	City Occupancy Tax 10%	Routed From Williams Beth Of Room #	12.77	
09-26-24	Room State Tax 7.5%	Routed From Williams Beth Of Room #	9.57	
09-26-24	Accommodation	179.00 auto routing split into 51.34 and 127.66. Routed From King Abbey K Of Room #	127.66	
09-26-24	City Occupancy Tax 10%	Routed From King Abbey K Of Room #	12.77	
09-26-24	Room State Tax 7.5%	Routed From King Abbey K Of Room #	9.57	
09-26-24	Accommodation	179.00 auto routing split into 51.34 and 127.66. Routed From Hurst Michael Of Room #	127.66	
09-26-24	City Occupancy Tax 10%	Routed From Hurst Michael Of Room #	12.77	
09-26-24	Room State Tax 7.5%	Routed From Hurst Michael Of Room #	9.57	
09-26-24	Accommodation	179.00 auto routing split into 51.34 and 127.66. Routed From Wolff Charlene Of Room #	127.66	
09-26-24	City Occupancy Tax 10%	Routed From Wolff Charlene Of Room #	12.77	
09-26-24	Room State Tax 7.5%	Routed From Wolff Charlene Of Room #	9.57	
09-26-24	Accommodation	179.00 auto routing split into 51.34 and 127.66. Routed From Ebersbacher Susan Of Room #	127.66	
09-26-24	City Occupancy Tax 10%	Routed From Ebersbacher Susan Of Room #	12.77	
09-26-24	Room State Tax 7.5%	Routed From Ebersbacher Susan Of Room #	9.57	
09-26-24	Accommodation	179.00 auto routing split into 51.34 and 127.66. Routed From Kim Of Room #	127.66	



**Hyatt Regency Columbus**  
 350 North High Street  
 Columbus, OH 43215  
 Tel: 614-463-1234  
 Fax: 614-280-3034  
 columbusregency.hyatt.com

PRO-FORMA FOLIO

Geauga Co Court  
 United States

Room No. 9614  
 Arrival 09-21-24  
 Departure 09-30-24  
 Folio Window 1  
 Folio No.

Confirmation No.

Group Name Ohio Casa

Date	Description		Charges	Credits
09-26-24	City Occupancy Tax 10%	Routed From Kim Of Room #	12.77	
09-26-24	Room State Tax 7.5%	Routed From Kim Of Room #	9.57	
09-26-24	Accommodation	179.00 auto routing split into 51.34 and 127.66. Routed From Collen Of Room #	127.66	
09-26-24	City Occupancy Tax 10%	Routed From Collen Of Room #	12.77	
09-26-24	Room State Tax 7.5%	Routed From Collen Of Room #	9.57	
09-26-24	Accommodation	179.00 auto routing split into 51.34 and 127.66. Routed From Kelly Of Room #	127.66	
09-26-24	City Occupancy Tax 10%	Routed From Kelly Of Room #	12.77	
09-26-24	Room State Tax 7.5%	Routed From Kelly Of Room #	9.57	
09-26-24	Accommodation	179.00 auto routing split into 51.34 and 127.66. Routed From Karen Of Room #	127.66	
09-26-24	City Occupancy Tax 10%	Routed From Karen Of Room #	12.77	
09-26-24	Room State Tax 7.5%	Routed From Karen Of Room #	9.57	
09-26-24	Accommodation	179.00 auto routing split into 51.34 and 127.66. Routed From Ada Of Room #	127.66	
09-26-24	City Occupancy Tax 10%	Routed From Gillespie Ada Of Room #	12.77	
09-26-24	Room State Tax 7.5%	Routed From Gillespie Ada Of Room #	9.57	
09-26-24	Accommodation	179.00 auto routing split into 51.34 and 127.66. Routed From Diane Of Room #	127.66	
09-26-24	City Occupancy Tax 10%	Routed From Diane Of Room #	12.77	
09-26-24	Room State Tax 7.5%	Routed From Diane Of Room #	9.57	
09-26-24	Accommodation	179.00 auto routing split into 51.34	127.66	



**Hyatt Regency Columbus**  
 350 North High Street  
 Columbus, OH 43215  
 Tel: 614-463-1234  
 Fax: 614-280-3034  
 columbusregency.hyatt.com

PRO-FORMA FOLIO

Geauga Co Court  
 United States

Room No. 9614  
 Arrival 09-21-24  
 Departure 09-30-24  
 Folio Window 1  
 Folio No.

Confirmation No.

Group Name Ohio Casa

Date	Description	Charges	Credits
09-25-24	Accommodation	179.00 auto routing split into 51.34 and 127.66. Routed From Darlene Of Room #	127.66
09-25-24	City Occupancy Tax 10%	Routed From Darlene Of Room #	12.77
09-25-24	Room State Tax 7.5%	Routed From Darlene Of Room #	9.57
09-25-24	Accommodation	179.00 auto routing split into 51.34 and 127.66. Routed From Joy Of Room #	127.66
09-25-24	City Occupancy Tax 10%	Routed From Joy Of Room #	12.77
09-25-24	Room State Tax 7.5%	Routed From Joy Of Room #	9.57
09-25-24	Accommodation	179.00 auto routing split into 51.34 and 127.66. Routed From Kelly Of Room #	127.66
09-25-24	City Occupancy Tax 10%	Routed From Kelly Of Room #	12.77
09-25-24	Room State Tax 7.5%	Routed From Kelly Of Room #	9.57
09-25-24	Accommodation	179.00 auto routing split into 51.34 and 127.66. Routed From Karen Of Room #	127.66
09-25-24	City Occupancy Tax 10%	Routed From Karen Of Room #	12.77
09-25-24	Room State Tax 7.5%	Routed From Karen Of Room #	9.57
09-25-24	Accommodation	179.00 auto routing split into 51.34 and 127.66. Routed From Gillespie Ada Of Room #	127.66
09-25-24	City Occupancy Tax 10%	Routed From Gillespie Ada Of Room #	12.77
09-25-24	Room State Tax 7.5%	Routed From Gillespie Ada Of Room #	9.57
09-25-24	Accommodation	179.00 auto routing split into 51.34 and 127.66. Routed From Judy Of Room #	127.66
09-25-24	City Occupancy Tax 10%	Routed From Judy Of Room #	12.77
09-25-24	Room State Tax 7.5%	Routed From Judy Of Room #	9.57



**Hyatt Regency Columbus**  
 350 North High Street  
 Columbus, OH 43215  
 Tel: 614-463-1234  
 Fax: 614-280-3034  
 columbusregency.hyatt.com

PRO-FORMA FOLIO

Geauga Co Court  
 United States

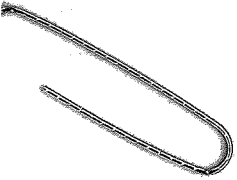
Room No. 9614  
 Arrival 09-21-24  
 Departure 09-30-24  
 Folio Window 1  
 Folio No.

Confirmation No.

Group Name Ohio Casa

Date	Description		Charges	Credits
09-25-24	Room State Tax 7.5%	Routed From Kim Of Room #	9.57	
09-25-24	Accommodation	179.00 auto routing split into 51.34 and 127.66. Routed From Susan Of Room #	127.66	
09-25-24	City Occupancy Tax 10%	Routed From Susan Of Room #	12.77	
09-25-24	Room State Tax 7.5%	Routed From Susan Of Room #	9.57	
09-25-24	Accommodation	179.00 auto routing split into 51.34 and 127.66. Routed From Tim Of Room #	127.66	
09-25-24	City Occupancy Tax 10%	Routed From Tim Of Room #	12.77	
09-25-24	Room State Tax 7.5%	Routed From Tim Of Room #	9.57	
09-25-24	Accommodation	179.00 auto routing split into 51.34 and 127.66. Routed From Evelyn Of Room #	127.66	
09-25-24	City Occupancy Tax 10%	Routed From Evelyn Of Room #	12.77	
09-25-24	Room State Tax 7.5%	Routed From Evelyn Of Room #	9.57	
09-25-24	Accommodation	179.00 auto routing split into 51.34 and 127.66. Routed From Maureen Of Room #	127.66	
09-25-24	City Occupancy Tax 10%	Routed From Maureen Of Room #	12.77	
09-25-24	Room State Tax 7.5%	Routed From Maureen Of Room #	9.57	
09-25-24	Accommodation	179.00 auto routing split into 51.34 and 127.66. Routed From Collen Of Room #	127.66	
09-25-24	City Occupancy Tax 10%	Routed From Collen Of Room #	12.77	
09-25-24	Room State Tax 7.5%	Routed From Collen Of Room #	9.57	
09-25-24	Accommodation	179.00 auto routing split into 51.34 and 127.66. Routed From Eric Of Room #	127.66	
09-25-24	City Occupancy Tax 10%	Routed From Eric Of Room #	12.77	
09-25-24	Room State Tax 7.5%	Routed From Eric Of Room #	9.57	

**CASA for KIDS of Geauga County**  
470 Center Street, Building 5-C  
Chardon, OH 44024



OHIO CASA Celebrate Kids! Conference  
ATTN: Kathleen Glumac  
150 E. Mound Street, Suite 210,  
Columbus, OH 43215