



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **10/11/2024**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00002532

Mary Ruth Shumway \$115.24

☐ 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
	10/14/2024	115.24 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2024-00001448 ✓

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


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 September 2024	2,500.0000	\$2,500.00
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

FILED
IN COMMON PLEAS COURT

2024 OCT -8 PM 1:41 ✓

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN THE COURT OF COMMON PLEAS
JUVENILE DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
SHUMWAY, MARY RUTH

) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2024-355

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 \$115.24 (One Hundred Fifteen Dollars and Twenty Four 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: 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	PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
9/15/2024	Auburn Twp	Thompson PD Thompson OH		64.00	
9/16/2024	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH. 44024		3.00	
9/16/2024	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH. 44024		3.00	
9/17/2024	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH. 44024		3.00	
9/18/2024	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH. 44024		3.00	
9/19/2024	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH. 44024		3.00	
9/23/2024	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH. 44024		3.00	
9/24/2024	470 Center St. Bldg 5C Chardon, OH. 44024	Hyatt Regency High St Columbus OH.		3.00	
9/27/2024	470 Center St. Bldg 5C Chardon, OH. 44024	Hyatt Regency High St Columbus OH.		3.00	
9/30/2024	470 Center St. Bldg 5C Chardon, OH. 44024	231 Main St. Chardon, OH.		3.00	
Column Totals				390.00	

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

Mc Shumway 10/1/24 Date

Employee Signature

Department Head Signature

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

115.24

85
x.67
\$56.95

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	PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
9/2/2024	Auburn Twp	round trip holiday	Great Geauga County FAIR 14373 N Cheshire Burton	28.00	
9/3/2024	470 Center St. Bldg 5C Chardon, OH. 44024	round trip court	231 Main St. Chardon, OH. 44024	3.00	
9/3/2024	470 Center St. Bldg 5C Chardon, OH. 44024	fair clean up round trip	Great Geauga County FAIR 14373 N Cheshire Burton	22.00	
9/4/2024	470 Center St. Bldg 5C Chardon, OH. 44024	round trip court	231 Main St. Chardon, OH. 44024	3.00	
9/5/2024	470 Center St. Bldg 5C Chardon, OH. 44024	round trip court	231 Main St. Chardon, OH. 44024	3.00	
9/6/2024	470 Center St. Bldg 5C Chardon, OH. 44024	round trip court	231 Main St. Chardon, OH. 44024	3.00	
9/9/2024	470 Center St. Bldg 5C Chardon, OH. 44024	round trip court	231 Main St. Chardon, OH. 44024	3.00	
9/10/2024	470 Center St. Bldg 5C Chardon, OH. 44024	2x Court round trip	231 Main St. Chardon, OH. 44024	6.00	
9/11/2024	470 Center St. Bldg 5C Chardon, OH. 44024	round trip court	231 Main St. Chardon, OH. 44024	3.00	
9/14/2024	Auburn Twp	CASA tent at the Butterfly Festival (round trip on weekend)	11770 Stafford Rd. Chagrin Falls	13.00	
Column Totals				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.

Mark Shumway Employee Signature

10/1/24 Date

Kimberly Department Head Signature

ORIGINAL RECEIPTS MUST BE ATTACHED

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

Revised 01/04/2024 RHL