



**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**

**Beth Williams \$41.00**

<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
	10/14/2024	\$ 41.00 ✓
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. 1529

**PURCHASED FROM:**

**Beth Williams**

**INVOICE TO:**  
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
			Meals		
<b>TOTAL DUE</b>					<b>\$12,320.00</b>

**Presented by Court as a  
courtesy only,  
NOT statutorily required**  
See *State ex rel. Grendell v. Walder*,  
Slip Opinion No. 2022-Ohio-204

FILED  
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  
WILLIAMS, BETH

) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) **PROPER ADMINISTRATIVE ORDER**  
) **2024-357**

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 \$41.00 (Forty One Dollars and No Cents) from 2051-007-00-902 payable to WILLIAMS, BETH, 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:

2024-3463Date: 9/3/2024Department: JuvenileConvention, Meeting, Etc.: 2024 Ohio CASA ConferenceLocation: Columbus, OH Reason: conferenceDates of Travel: September 25-27, 2024 Dates of Event: September 25-27, 2024Employees 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>	<b>✓</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 Signature8/27/2024  
DateAUDITOR'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: *Kbl.*  
Deputy AuditorThe 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 Blari*  
Clerk, Geauga Co. Bd. of Commissioners**Actual Expenses:**

Hotel	_____	Departure Date	_____
Food	\$ 41.00 ✓	Departure Time	_____ am / pm
Mileage	_____	Return Date	_____
Registration	_____	Return Time	_____ am / pm
Other	_____		
<b>Total</b>	<b>\$ 41.00</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: *Kimberly*Title: Office Manager ✓Approved by: *Kimberly*Partial Payment Final Payment 

Revised 08/20/08

Original and 2 copies required

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

Print Form

Reset Form

PRINT EMPLOYEE NAME Beth Williams / DEPARTMENT Juvenile

DATE	ORIGIN	PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
9-2-24	HOMe, Aurora	Water community workcrew garden on a holiday	Garden and back	<del>60</del>	
9-3-24	Court	12611 Ravenwood Drive and back		<del>12</del>	
9-9-24	Court	supervised workcrew minus normal commute	Garden and home	<del>9</del>	
9-19-24	Court	Garden duties minus normal commute	Garden and home	<del>9</del>	
9-23-24	Middlefield	24JR 6 & 24JR7	231 Main Street, Chardon	<del>11</del>	
9-30-24	Court	School meeting	Chesterland and back to Court	<del>22</del>	
9-25-24	Perks Coffee and More	Lunch training in columbus			✓ 10.00
9-25-24	Big Bar Hyatt Regency Columbus	Dinner while in training			✓ 15.50
9-26-24	Forno Columbus	Dinner while in training			✓ 15.50
Column Totals A				<del>23</del> ✓	✓ 111.00
Total Mileage Amount (A) X .670**					<del>15.371</del>
Total Reimbursement (B) + (C)					<del>153.41</del>

**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**

Beth Williams / 10/2/24 / Date  
Employee Signature

Kirby [Signature] / Department Head Signature

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

Perks Coffee & More

Hyatt Regency Columbus

350 N. High Street, Columbus, OH 43215

Maddie



FORNO  
721 N High: St.  
Columbus, Ohio 43215

Server: Josh P  
Check #173  
Ordered: 9/26/24 6:27 PM Table 102

Margherita pizza ✓ \$18.00  
House Italian ✓ \$10.00  
Transaction Cost (2.99%) ✓ \$0.90

Subtotal \$28.90  
Tax ✓ \$2.10  
Total \$31.00

Debit Card Contactless  
Visa xxxxxx  
Time 7:03 PM

Transaction Type Sale  
Authorization Approved  
Approval Code 243134  
Payment ID XqRcKcwT7cz  
Application ID A000000031010  
Application Label VISA DEBIT  
Card Reader BBPOS

Amount ✓ \$15.50  
+ Tip: \$2.79  
= Total: \$18.29

VISA CARDHOLDER

Suggested Additional Tip:  
+ 2%: (Tip \$0.30 Total \$15.80)  
+ 3%: (Tip \$0.45 Total \$15.95)  
+ 5%: (Tip \$0.75 Total \$16.25)  
+ 7%: (Tip \$1.05 Total \$16.55)

Tip percentages are based on the check before discounts and after taxes.  
Thank you for dining with us!  
WWW.FORNOSHORTNORTH.COM

CHK 607244

TBL 5/1

09-25-2024

13:31:33

1 Apple and Turkey Panini ✓ 10.00

FOOD 10.00

Sub-total: 10.00  
\*Tax Total: 0.75

Payment: 10.75

Cash



HYATT  
REGENCY

Big Bar on 2  
350 N. High Street, Columbus, OH 43215  
614-463-1234  
Reprint

Opened By: Connor 2

TBL C28/2 CHK 4600187

09-25-2024 18:09:35

0.5 Cheese Quesadilla ✓ 6.50  
1 Chicken and Rice soup ✓ 9.00

FOOD 15.50

Sub Total: 15.50  
Tax Total: 1.16  
Check Total: 16.66

18:50:44 Printed By: Connor

Tip: 2.99

Total: 19.65

Room:

Name:

Signature: Beth Wilkerson