



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 10/18/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-000002627

Beth Williams \$82.41

<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 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

AUDITORS CERTIFICATION OF FUNDS
O.R.C. 5705.41D

Geauga County, Chardon, Ohio February 8, 2024
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$2,475.00

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
	10/21/2024	\$ 82.41 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
02/08/2024		
1099 AMT.		

PURCHASE ORDER NO. 2024-0 0 0 01985 ✓

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION _____ RESOLUTION _____ JOURNAL _____ PAGE _____ BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
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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	2005	Travel Expenses, Other - Travel 2005-007-71-902 - Travel 2,475.00 September 2024	2,475.0000	\$2,475.00

SUBTOTAL	\$2,475.00
SALES TAX	\$0.00
TOTAL DUE	\$2,475.00

**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

**IN THE COURT OF COMMON PLEAS
JUVENILE DIVISION 2024 OCT 16 AM 11:26
GEAUGA COUNTY, OHIO**

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:) JUDGE TIMOTHY J. GRENDALL
)
JUVENILE COURT)
EXPENDITURES) **PROPER ADMINISTRATIVE ORDER**
WILLIAMS, BETH) **2024-374**

Pursuant to R.C. 5139.34(C)(3), 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$82.41 (Eighty Two Dollars and Forty One Cents) from 2005-007-71-902 payable to WILLIAMS, BETH, 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

PRINT EMPLOYEE NAME

Barth Williams

DEPARTMENT

Juvenile

DATE	DESCRIPTION	MILEAGE	MISC. AMOUNT
9-2-24	Home Affairs Water community workshop garden and street	✓ 60	
9-3-24	Court Training	✓ 12	
9-9-24	Court supervised workcrew minus parking	✓ 9	
9-19-24	Court Garden duties minus normal expenses	✓ 9	
9-23-24	MR. BISHOP 24JR 6 824JR7 Court	✓ 11	
9-30-24	School meeting Perks Coffee and More	✓ 22	
9-25-24	Lunch training in Columbus Big Bar Hyatt Regency Columbus		
9-25-24	Dinner while in training Formo Columbus		
9-26-24	Dinner while in training		
	Column Totals A	123 ✓	

TRAVELER'S CERTIFICATE

I certify that the statements made herein are true and the mileage was actually driven on County Business. I also certify that the expenses incurred were in accordance with the regulations. I also certify that I have the receipts required in ORC 4509.51.

Total Mileage Amount

(A) X .670**

Total Mileage Amount

(B) + (C)

82.41
193.41

Barth Williams
Employee Signature

Barth Williams
Supervisor Signature

** IRS 67A rate effective 01/01/2024
Commissioner's Approval Date 09/20/24

Revised 01/04/2024 RHL