



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 10/23/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-000002668

Susan Ebersbacher \$254.69

☐ 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 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 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
	10/28/2024	\$ 254.69 ✓
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.

5598

PURCHASED FROM:

Susan Ebersbacher

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 - 2024 Ohio CASA Conference 2051-007-00-902 - Travel 12,320.00 Miles and Meals	12,320.0000	\$12,320.00
				RECEIVED OCT 22 2024 Gaugu County Auditor	
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

FILED
2024 OCT 22 AM 11:53

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

PROBATE/JUVENILE
DIVISION
GEAUGA COUNTY, OHIO
IN RE:

JUVENILE COURT
EXPENDITURES
EBERSBACHER, SUSAN

) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2024-381**

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 \$254.69 (Two Hundred Fifty Four Dollars and Sixty Nine Cents) from 2051-007-00-902 payable to EBERSBACHER, SUSAN, for 2024 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

Hotel	\$5,550.00	✓
Food	\$320.00	✓
Mileage	\$1,900.00	✓
Registration	\$4,050.00	✓
Other	\$500.00	✓
Total	\$12,320.00	✓

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

Department Head Signature

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: 

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. 91.

Original: Above Department

Copy: Auditor

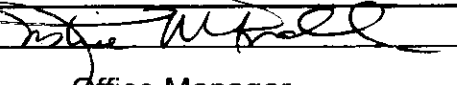
Copy: Commissioner

Clerk, Geauga Co. Bd. of Commissioners

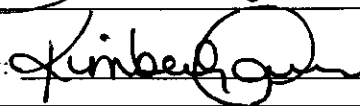
Hotel	Departure Date
Food \$ 59.05	
Mileage \$ 195.64	Departure Time am / pm
Registration	Return Date
Other	Return Time am / pm
Total \$ 254.69 ✓	

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: 

Title: Office Manager

Approved by: 

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 EMPLOYEE NAME Susan Ebersbacher 1 of 2 DEPARTMENT CASA

DATE	ORIGIN	PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
9/1/24	Chesterland OH	Roundtrip - work	14373 Cheshire St. Burton OH	38.00	
9/3/24	470 Center St Chardon OH	Hearing roundtrip	Courthouse Annex Chardon OH	3.00	
9/4/24	470 Center St Chardon OH	Hearing roundtrip	Courthouse Annex Chardon OH	3.00	
9/11/24	470 Center St Chardon OH	Hearing roundtrip	Courthouse Annex Chardon OH	3.00	
9/17/24	470 Center St Chardon OH	Hearing roundtrip	Courthouse Annex Chardon OH	3.00	
9/18/24	470 Center St Chardon OH	Hearing roundtrip	Courthouse Annex Chardon OH	3.00	
9/24/24	470 Center St Chardon OH	Hearing roundtrip	Courthouse Annex Chardon OH	3.00	
9/25/24	Chesterland OH	OH CASA Conference one way minus 9 mile commute	44 E. Chestnut St. Columbus OH	146.00	
9/27/24	44 E. Chestnut St. Columbus OH	OH CASA Conference one way minus 9 mile commute	Chesterland OH	146.00	
9/30/24	470 Center St Chardon OH	Hearing roundtrip	Courthouse Annex Chardon OH	3.00	
TOTAL				343.00	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.

Susan Ebersbacher 10/1/24 Date

Employee Signature

Mary Katherine Shumway Department Head Signature

Department Head Signature

ORIGINAL RECEIPTS MUST BE ATTACHED

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

For Comm. 254.69

B

229.81

229.81

252
x .67
195.64
Mileage

Marcel's Short North
615 North High Street
Columbus, OH 43215
(614) 223-2100

MYKONOS GYROS
400 NORTH HIGH ST 118
COLUMBUS, OH 43215
6144037580

ORDER: 0022

✓ 25-Sep-2024 12:48:21P

Transaction **000021**

1 Gyro Pita Sandwich \$9.25
1 16oz Fountain \$2.99
Coke \$0.00

Subtotal \$12.24
Soda 7.5% \$0.22

Total \$12.46
Tip \$1.87

CREDIT CARD SALE \$14.33 ✓
MASTERCARD 5007

Retain this copy for statement validation

25-Sep-2024 12:48:57P

\$14.33 | Method: EMV

MASTERCARD XXXXXXXXXXXX

~~SUBMIT ESENOBACHTER~~

Reference ID: 426900735066

Auth ID: 05715Z

MID: *****

AID: A0000000041010

AthNtwkNm: MASTERCARD

Clover ID: 18PH4C7W4FQ9P

Payment R64D4RTBR8MFA

Clover Privacy Policy
<https://clover.com/privacy>

Server: Gwyneth ✓ 09/26/2024
Table 61/2 7:11 PM
Guests: 1 10006

Eggplant Parmesan 20.00

Subtotal 20.00

Tax 1.50

Total 21.50 ✓

Gratuity 20.00% 4.00

Total \$25.37 25.50 ✓

Balance Due 25.50

Join us for our happy hour!
50% off select spirits, cocktails, pizzas,
antipasta, and starters.
4-6 pm Monday-Friday!

nada

NADA

220 W Nationwide Blvd
Columbus, OH 43215

Server: Sean G
Check #146 Table 53

Guest Count: 10

Seat 4

Ordered: ✓ 9/25/24 7:23 PM

1 Baja Style Fish \$18.00
w/ Black Beans & Rice

Subtotal \$18.00

Tax \$1.35

Total ✓ \$19.35

eatdrinknada.com

Revised 01/04/2024 RHL