



**Auditor**  
**Charles E. Walder**  
*Chief Fiscal Officer*

**Return Voucher Form**

Date: **11/15/24**

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2024-00002855**

**Bonnie L. Glavic \$156.08**

|                                                                        |                                                       |
|------------------------------------------------------------------------|-------------------------------------------------------|
| <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. Mileage total was picked up incorrectly on the one sheet; 63 miles multiplied by \$0.67 equals \$42.21.

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, January 3, 2024

I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of

\$12,000.00

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 |
|-------------|--------------|----------------|
|             | 11/18/2024   | \$ 156.08 X    |
| P.O. DATE   | ADJUSTMENT   | ACCOUNT NO.    |
| 01/03/2024  |              |                |
| 1099 AMT.   |              |                |

PURCHASE ORDER NO. 2024-00001395 ✓

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

VENDOR I.D. NO.

13774

PURCHASED FROM:

Bonnie Glavic

INVOICE TO:

GEAUGA COUNTY

PROBATE / JUVENILE COURT -JUDGE GRENDALL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

*Kimberly [Signature]*  
DEPARTMENT HEAD SIGNATURE

| QUANTITY             | UNIT | FUND | DESCRIPTION                                                           | UNIT COST   | TOTAL COST  |
|----------------------|------|------|-----------------------------------------------------------------------|-------------|-------------|
| 1.0000               | Each | 1001 | Travel Expenses, Other - Travel<br>1001-007-02-902 - Travel 12,000.00 | 12,000.0000 | \$12,000.00 |
| October 2024         |      |      |                                                                       |             |             |
| <b>RECEIVED</b>      |      |      |                                                                       |             |             |
| NOV 13 2024          |      |      |                                                                       |             |             |
| Gauga County Auditor |      |      |                                                                       |             |             |
| TOTAL DUE            |      |      |                                                                       |             | \$12,000.00 |

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 NOV 12 PM 3:33

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT  
EXPENDITURES  
GLAVIC, BONNIE

) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) PROPER ADMINISTRATIVE ORDER  
) 2024-408

Pursuant to R.C. 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$156.08 (One Hundred Fifty Six Dollars and Eight Cents) from 1001-007-02-902, payable to GLAVIC, BONNIE, 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 11/12/2024

CC: Fiscal Director

# Geauga County

## Mileage/Miscellaneous Reimbursement Voucher for ALL that follow IRS Standard Mileage

Print Form

Reset Form

PRINT EMPLOYEE NAME Bonnie Glavic DEPARTMENT CASA

| DATE                               | ORIGIN                            | PURPOSE OF TRAVEL | DESTINATION                           | MILEAGE         | MISC. AMOUNT      |
|------------------------------------|-----------------------------------|-------------------|---------------------------------------|-----------------|-------------------|
| 10/19/24                           | 24PN104 Maple Springs Dr.         |                   | 24 PN104 Ridge Rd.                    | ✓ 34.00         |                   |
|                                    | South Russell, OH. 44022          |                   | North Royalton, OH. 44133             |                 |                   |
| 10/19/24                           | 24 PN104 Ridge Rd.                |                   | 470 Center St. Chardon, OH. 44024     | ✓ 55.00         |                   |
|                                    | North Royalton, OH. 44133         |                   | Round Trip                            |                 |                   |
| 10/21/24                           | 470 Center St. Chardon, OH. 44024 |                   | Court 231 Main St. Chardon, OH. 44024 | ✓ 3.00          |                   |
|                                    | Round Trip                        |                   |                                       |                 |                   |
| 10/22/24                           | 470 Center St. Chardon, OH. 44024 |                   | Court 231 Main St. Chardon, OH. 44024 | ✓ 3.00          |                   |
|                                    | Round Trip                        |                   |                                       |                 |                   |
| 10/22/24                           | 470 Center St. Chardon, OH. 44024 |                   | Plum St. (Therapist Visitation)       | ✓ 22.00         |                   |
|                                    | Round Trip                        |                   | Fairport Harbor, OH. 44077            |                 |                   |
| 10/23/24                           | 470 Center St. Chardon, OH. 44024 |                   | Court 231 Main St. Chardon, OH. 44024 | ✓ 3.00          |                   |
|                                    | Round Trip                        |                   |                                       |                 |                   |
| 10/23/24                           | 470 Center St. Chardon, OH. 44024 |                   | GSCO Merritt Dr. Chardon, OH. 44024   | ✓ 13.00         |                   |
|                                    | Round Trip                        |                   |                                       |                 |                   |
| 10/26/24                           | 470 Center St. Chardon, OH. 44024 |                   | Plum St. (Therapist Visitation)       | ✓ 22.00         |                   |
|                                    | Round Trip                        |                   | Fairport Harbor, OH. 44077            |                 |                   |
| 10/29/24                           | 470 Center St. Chardon, OH. 44024 |                   | Court 231 Main St. Chardon, OH. 44024 | ✓ 3.00          |                   |
|                                    | Round Trip                        |                   |                                       |                 |                   |
| 10/30/24                           | 470 Center St. Chardon, OH. 44024 |                   | Court 231 Main St. Chardon, OH. 44024 | ✓ 3.00          |                   |
|                                    | Round Trip (twice 24PN104)        |                   |                                       |                 |                   |
| Column Totals                      |                                   |                   |                                       | A <u>141.00</u> | B                 |
| Total Mileage Amount               |                                   |                   |                                       | (A) X .670**    | C <u>\$ 94.66</u> |
| Total Reimbursement                |                                   |                   |                                       | (B) + (C)       | <u>\$ 97.66</u>   |
| ORIGINAL RECEIPTS MUST BE ATTACHED |                                   |                   |                                       |                 | <u>\$ 107.85</u>  |

### 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.

[Signature]  
Employee Signature

11/6/24  
Date

[Signature]  
Department Head Signature

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

# Geauga County

## Mileage/Miscellaneous Reimbursement Voucher for ALL that follow IRS Standard Mileage

Print Form

Reset Form

PRINT EMPLOYEE NAME Ronnie Glawig DEPARTMENT CASA

| DATE                 | ORIGIN                                                 | PURPOSE OF TRAVEL              | DESTINATION               | MILEAGE      | MISC. AMOUNT |
|----------------------|--------------------------------------------------------|--------------------------------|---------------------------|--------------|--------------|
| 10/11/2025           | 470 Center St. Bldg 5C Chardon, OH<br>court roundtrip  |                                | 231 Main St. Chardon, OH. | 3.00 ✓       |              |
| 10/2/2024            | 470 Center St. Bldg 5C Chardon, OH<br>court roundtrip  |                                | 231 Main St. Chardon, OH. | 3.00 ✓       |              |
| 10/3/2024            | 470 Center St. Bldg 5C Chardon, OH<br>court roundtrip  |                                | 231 Main St. Chardon, OH. | 3.00 ✓       |              |
| 10/4/2024            | 470 Center St. Bldg 5C Chardon, OH<br>court roundtrip  |                                | 231 Main St. Chardon, OH. | 3.00 ✓       |              |
| 10/7/2024            | 470 Center St. Bldg 5C Chardon, OH<br>court roundtrip  |                                | 231 Main St. Chardon, OH. | 3.00 ✓       |              |
| 10/8/2024            | 470 Center St. Bldg 5C Chardon, OH<br>court roundtrip  |                                | 231 Main St. Chardon, OH  | 3.00 ✓       |              |
| 10/9/2024            | 470 Center St. Bldg 5C Chardon, OH<br>court roundtrip  |                                | 231 Main St. Chardon, OH  | 3.00 ✓       |              |
| 10/10/2024           | 470 Center St. Bldg 5C Chardon, OH<br>court roundtrip  |                                | 231 Main St. Chardon, OH. | 3.00 ✓       |              |
| 10/10/2024           | 470 Center St. Bldg 5C Chardon, OH<br>court roundtrip  |                                | 231 Main St. Chardon, OH. | 3.00 ✓       |              |
| 10/19/2024           | 470 Center St. Bldg 5C Chardon, OH<br>24PN104(one way) | Plum St (Therapist Visitation) | Fairport Harbor, OH       | 13 ✓         |              |
| 10/19/2024           | Plum St (Therapist Visitation)                         | Fairport Harbor, OH            | South Russell OH.         | 26.00 ✓      |              |
|                      | 24PN104(one way)home visit                             |                                |                           |              |              |
| Column Totals        |                                                        |                                |                           | A            |              |
| Total Mileage Amount |                                                        |                                |                           | (A) X .670** | \$ 48.21     |
| Total Reimbursement  |                                                        |                                |                           | (B) + (C)    | \$ 48.21     |

### 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

[Signature]  
Employee Signature

11/19/24  
Date

[Signature]  
Department Head Signature

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

150.00  
TOTAL  
\$150.00  
025 02