

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date: 11/28/22

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-00003247 Marilyn A Satterfield \$36.56

Dept. Head Signature Missing on Cover	In a group of Many day Nives have (a)
Dept. Head Signature Wissing Oil 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	Due Date Deadline Missed
Documents	X Other
Missing "OK to Pay" Initials/Signature	A Other

Solution: rate used.

No original signature on the voucher cover or Reimbursement Voucher. Wrong mileage

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 0.R.C, 6705.41D

Geauga County, Chardon, Ohio January 3, 2022 I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of

\$5,000.00
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 ilsted next to the item below, free from any previous encumbrances.

CHARLES E-WALDE	ER
GEAUGA-COUNTY AUD	ITOF

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 Certficate:	
Warrant Received by:	2.60 2 - 00 - 20 1 Control (Control (Co
Date:	2005

SHIP TO:

GEAUGA COUNTY

PROBATE / JUVENILE COURT - JUDGE GRENDELL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

VOUCHER DATE	VOUCHER AMOUNT
11/28/2022	36.56 /
ADJUSTMENT	ACCOUNT NO.
dr	perfect files than
-	(
cr.	(POSTED)
	11/28/2022 ADJUSTMENT

PURCHASE ORDER NO. 2022-00000149 V

GEAUGA CO. BOARD OF COMMIS	SIONERS:
SESSION	
RESOLUTION	
JOURNAL	
PAGE	
BUDGET APPROVAL - ENCUMB	VOUCHER

VENDOR I.D. NO. 10404

PURCHASED FROM:

-7.44

Marilyn Satterfield

INVOICE TO:

GEAUGA COUNTY

PROBATE / JUYENILE COURT -JUDGE GRENDELL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

DEPARTMENT DE AD-SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Travel Expenses, Other - Travel - Other 1001-007-02-902 - Travel 5,000.00	5,000.0000	\$5,000.00
			October 2022		
				RECE	EIVED
					8 2022
				Geauga Cou	inty Auditor
				TOTAL DUE	\$5,000.00

Presented by Court as a courtesy only, NOT statutorily required

See State ex rel. Grendell v. Walder, Slip Opinion No. 2022-Ohio-204

IN COMMON PLEAS COURT

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

2022 NOV 23 PM 2: 25

PAUBATE-JUVENILE DIVISION GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT EXPENDITURES SATTERFIELD, MARILYN NOT FOR VETTING

) PROPER ADMINISTRATIVE ORDER

) JUDGE TIMOTHY J. GRENDELL

) 2022-407

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 \$36.56 (Thirty Six Dollars and Fifty Six Cents) from 1001-007-02-902 to SATTERFIELD, MARILYN, at C/O PROBATE/JUVENILE COURT, CHARDON, OH 44024, for employee mileage reimbursement, which the Juvenile Court has determined to be an expenditure for a proper public purpose.

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".

Kindly provide this Court with the original check which it will mail to the vendor.

IT IS SO ORDERED.

IMOTHY J. GRENDELL, JUDGE

CC: Fiscal Director

Geauga County

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

Print Form

Reset Form

PRINT EMPLOYEE NAME

Marilyn A. Satterfield

DEPARTMENT Juvenile/probate

DATE	ORIGIN	DESTINATION	MILEAGE	MISC, AMOUNT
	PURPOSE OF TRAVE	= TRAVEL		-
, , , , , , , , , , , , , , , , , , ,	Chillicothe Rd., Mentor OH	21 CU 93, Chardon OH	000/	
10/15/22	Court Duties		1 5.00	
	22 AS 000054 Chardon, OH	21 CU 93 Middlefield, OH (1st attempt)	/ 13 50	
10/15/22	Court Duties		V 13.3U	
CC/ 7 4/ 04	21 CU 93 Middlefield, OH	22 AS000054, Middlefield, OH	0	
10/13/77	Court Duties		00.0	
10/47/22	22 AS 000054, Middlefield	21 CU 93 Middlefield, OH (2nd attempt)	UU 8	
10/13/22	Court Duties		0000	
77/17/01	21 CU 93 Middlefield, OH	Chillicothe Rd., Mentor OH	/ 24.00	
10/13/22	Court Duties		00: 1 7 /	
		1		
	TRAVELER'S CERTIFICATE	Column Totals A	62.50	·
certify the	I certify that the statements made hereon are true, that the mileage was actually driven on County Business, and that the	Total Mileage Amount	(A) X .585**	\$ 36.56
xpenses ii	expenses incurred were in accordance with state and county required to settle that I have liability insurance as	Total Reimbursement	(B) + (C)	\$ 36.56
guired in		ORIGINAL RECEIPTS-MUST BE ATTACHED		

Revised 01/03/2021 RHL

** IRS .585 rate effective 01/01/2022