

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date: 12/08/2022

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-00003338 Bonnie Glavic \$64.26

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 Missing "OK to Pay" Initials/Signature	Due Date Deadline Missed X Other

Solution: No original signature on the voucher cover or invoice. No original signatures on the Mileage Reimbursement Form. No "to/from" or business purpose listed at the bottom of page 2 however, mileage of 3 miles claimed.

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 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 listed next to the item below, free from any previous encumbrances.

CHARLES E-WALDER	
GEAUGA-COUNTY AUDIT	OR

by G	, Deputy Auditor
GEAUGA COUNTY FEDERAL I.D.	NO. 34-6001208
SALES AND USED TAX EXEMPTI	ON - POLITICAL SUBDIVISION
	STATE OF OHIO

FOR AUDITORS USE ONLY	Date:		
Then and Now Certficate:			
Warrant Received by:	***************************************		
Date:			

SHIP TO:

GEÀUGA COUNTY

PROBATE / JUVENILE COURT - JUDGE GRENDELL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

VOUCHER DATE	VOUCHER AMOUNT
12/12/2022	64.26
ADJUSTMENT	ACCOUNT NO.
dr	of Factions.
cr.	(POSTED)
	12/12/2022 ADJUSTMENT

PURCHASE ORDER NO. 2022-00000149

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

VENDOR I.D. NO	
PURCHASED FROM:	

. . . _

Bonnie Glavic

13774

INVOICE TO:

GEAUGA COUNTY

PROBATE / JUVENILE COURT -JUDGE GRENDELL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

DEPARTMENT LEAD 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
			November 2022		
				9	
			9 %		
<u> </u>	Janes Janes				
agus	DEC.	5	Procented by Court as a	TOTAL DUE	\$5,000.00

Presented by Court as a courtesy only,

NOT statutorily required

See State ex rel. Grendell v. Walder,

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 DEC -6 PM 2: 05

PROBATE-JUVENILE GEAUGA COUNTY, OHIO

IN RE:

) JUDGE TIMOTHY J. GRENDELL

JUVENILE COURT **EXPENDITURES** GLAVIC, BONNIE

) PROPER ADMINISTRATIVE ORDER

2022-430

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 \$64.26 (Sixty Four Dollars and Twenty Six Cents) from 1001-007-02-902 to GLAVIC, BONNIE, 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.

CC: Fiscal Director

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

Print Form

Reset Form

Bonnie Glavic DEPARTMENT 12/5/22 PRINT EMPLOYEE NAME

DATE	ORIGIN DESTINATION		MILEAGE	MISC. AMOUNT
PURPOSE OF TRAVEL				
10/100	CASA Office 570 Center St. Chardon 44024	GCJC 231 Main St Chardon 44024	3.00 』	/
11/1/22	Filing Reports, Mail Pick-up/Drop off		3.00 』	
	CASA Office 570 Center St. Chardon 44024	GCJC 231 Main St Chardon 44024	3.00	/
11/2/22	Filing Reports, Mail Pick-up/Drop off		3.00	
11/2/22	CASA Office 570 Center St. Chardon 44024	GCJC 231 Main St Chardon 44024	3.00 /	/
11/3/22	Filing Reports, Mail Pick-up/Drop off		3,00/	
11/4/22	CASA Office 570 Center St. Chardon 44024	GCJC 231 Main St Chardon 44024	3.00	/
11/4/22	Filing Reports, Mail Pick-up/Drop off		5.00	
11/7/22	CASA Office 570 Center St. Chardon 44024	GCJC 231 Main St Chardon 44024	3.00 』	/
11/7/22	Filing Reports, Mail Pick-up/Drop off		3.00)	
11/0/22	CASA Office 570 Center St. Chardon 44024	GCJC 231 Main St Chardon 44024	3.00	/
11/8/22	Filing Reports, Mail Pick-up/Drop off		3.00	
	CASA Office 570 Center St. Chardon 44024	GCJC 231 Main St Chardon 44024	3.00	
11/9/22	Filing Reports, Mail Pick-up/Drop off		3.00 /	
11 (10(22	CASA Office 570 Center St. Chardon 44024	Gardiner Center (Kenston) 9421 Bainbridge Rd. Chagr	36.00	/
11/10/22	Kenston Inc. Collaborative		30.00	
	CASA Office 570 Center St. Chardon 44024	GCJC 231 Main St Chardon 44024	3.00	/
11/11/22	Filing Reports, Mail Pick-up/Drop off		5.00	
11/14/12	CASA Office 570 Center St. Chardon 44024	CASA Office 570 Center St. Chardon 44024 GCJC 231 Main St Chardon 44024		Y
11/14/22	Filing Reports, Mail Pick-up/Drop off		3.00 /	
1	TOANEL EDIC CEDTIFICATE	Column Totals A	63.00	1

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.

Total Mileage Amount

(A) X .625**

\$ 39.38

Total Reimbursement

(B) + (C)

\$ 39.38

Employee Signature

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

Print Form

Reset Form

Bonnie Glavic DEPARTMENT 12/5/22 PRINT EMPLOYEE NAME DESTINATION **ORIGIN** MILEAGE MISC. AMOUNT DATE PURPOSE OF TRAVEL CASA Office 570 Center St. Chardon 44024 GCJC 231 Main St Chardon 44024 3.00 11/15/22 Filing Reports, Mail Pick-up/Drop off GCJC 231 Main St Chardon 44024 CASA Office 570 Center St. Chardon 44024 3.00 11/16/22 Filing Reports, Mail Pick-up/Drop off CASA Office 570 Center St. Chardon 44024 GCJC 231 Main St Chardon 44024 11/17/22 3.00 Filing Reports, Mail Pick-up/Drop off CASA Office 570 Center St. Chardon 44024 NDCL 13000 Auburn Rd Chardon, OH 12.80 11/18/22 NDCL/UH Health & Resource Outreach CASA Office 570 Center St. Chardon 44024 GCJC 231 Main St Chardon 44024 11/21/22 3.00 Filing Reports, Mail Pick-up/Drop off CASA Office 570 Center St. Chardon 44024 GCJC 231 Main St Chardon 44024 3.00 11/22/22 Filing Reports, Mail Pick-up/Drop off GCJC 231 Main St Chardon 44024 CASA Office 570 Center St. Chardon 44024 3.00 11/28/22 Filing Reports, Mail Pick-up/Drop off GGCJC 231 Main St Chardon 44024 CASA Office 570 Center St. Chardon 44024 3.00 11/29/22 Filing Reports, Mail Pick-up/Drop off CASA Office 570 Center St. Chardon 44024 GCJC 231 Main St Chardon 44024 3.00 11/30/22 Filing Reports, Mail Pick-up/Drop off 3.00 Column Totals 39.80 В TRAVELER'S CERTIFICATE I certify that the statements made hereon are true, that the (A) X .625** \$ 24.88 Total Mileage Amount mileage was actually driven on County Business, and that the expenses incurred were in accordance with state and county Total Reimbursement regulations. I also certify that I have liability insurance as ORIGINAL RECEIPTS MUST BE ATTACHED required in ORC 4509.51. Revised 07/01/2022 RHL Employee Signature