



**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**

**Charlene Wolff \$31.88**

<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. No original signatures on the Mileage Reimbursement Form.

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. 6706.41D

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. WÄLDER  
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 GREDELL  
231 MAIN STREET SUITE 2  
CHARDON, OH 44024

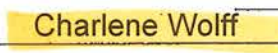
WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	12/12/2022	31.88 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022		
1099 AMT.	dr	
	cr	



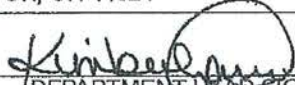
PURCHASE ORDER NO. 2022-00000149

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

VENDOR I.D. NO. 54616

PURCHASED FROM:  


INVOICE TO:  
GEAUGA COUNTY  
PROBATE / JUVENILE COURT - JUDGE GREDELL  
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		
				TOTAL DUE	\$5,000.00

Geauga County Auditor

RECEIVED  
DEC 07 2022

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

2022 DEC -6 PM 2: 05

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT  
EXPENDITURES  
WOLFF , CHARLENE

**NOT  
FOR  
VETTING**

) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) **PROPER ADMINISTRATIVE ORDER**  
) **2022-431**

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 \$31.88 (Thirty One Dollars and Eighty Eight Cents) from 1001-007-02-902 to WOLFF , CHARLENE, 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.

  
TIMOTHY J. GRENDALL, JUDGE

CC: Fiscal Director

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

Print Form

Reset Form

PRINT EMPLOYEE NAME Charlene Wolff DEPARTMENT Juvenile Court-CASA

DATE	ORIGIN	PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
11/1/22	470 Center St., Chardon, OH 44024	Courthouse Annex, Chardon, OH 44024	Courthouse Annex, Chardon, OH 44024	3.00	
	Court hearing, round trip				
11/2/22	470 Center St., Chardon, OH 44024	Courthouse Annex, Chardon, OH 44024	Courthouse Annex, Chardon, OH 44024	3.00	
	Court hearing, round trip				
11/3/22	470 Center St., Chardon, OH 44024	Courthouse Annex, Chardon, OH 44024	Courthouse Annex, Chardon, OH 44024	3.00	
	Court hearing, round trip				
11/3/22	470 Center St., Chardon, OH 44024	21CU093 Home visit, Chardon, OH 44024		4.00	
	Home visit, round trip				
11/7/22	470 Center St., Chardon, OH 44024	Courthouse Annex, Chardon, OH 44024	Courthouse Annex, Chardon, OH 44024	3.00	
	Court hearing, round trip				
11/7/22	470 Center St., Chardon, OH 44024	Courthouse Annex, Chardon, OH 44024	Courthouse Annex, Chardon, OH 44024	3.00	
	Court hearing, round trip				
11/10/22	470 Center St., Chardon, OH 44024	Courthouse Annex, Chardon, OH 44024	Courthouse Annex, Chardon, OH 44024	3.00	
	Court hearing, round trip				
11/14/22	470 Center St., Chardon, OH 44024	Courthouse Annex, Chardon, OH 44024	Courthouse Annex, Chardon, OH 44024	3.00	
	Court hearing, round trip				
11/21/22	470 Center St., Chardon, OH 44024	Courthouse Annex, Chardon, OH 44024	Courthouse Annex, Chardon, OH 44024	3.00	
	Court hearing, round trip				
11/21/22	470 Center St., Chardon, OH 44024	Courthouse Annex, Chardon, OH 44024	Courthouse Annex, Chardon, OH 44024	3.00	
	Court hearing, round trip				
Column Totals				A	B
Total Mileage Amount				(A) X .625**	C
Total Reimbursement				(B) + (C)	\$ 19.38

431.80  
✓

**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.

*Charlene Wolff* 12/21/2022  
Employee Signature Date

*M. J. ...*  
Department Head Signature  
**ORIGINAL RECEIPTS MUST BE ATTACHED**

IRS .625 rate effective 07/01/2022

Revised 07/01/2022 RHL

