



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

**Return Voucher Form**

Date: 01/06/2023

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2023-00000069**

**Geauga Credit Union \$1,510.39**

<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. Travel Expense Request form (Encumbrance 2022-00003792) does not have an approval signature and does not contain an original signature of the Court Administrator. Travel Expense Request form (Encumbrance 2022-00003958) does not have an approval signature and does not contain an original signature of the Court Administrator.

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 December 6, 2022

I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$1,800.00

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
	1/9/2023	\$ 1,510.39 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
12/06/2022		
1099 AMT.		
	2022-3792 = \$298.00 ✓	
	2022-140 = \$686.84 ✓	

PURCHASE ORDER NO. 2022-00003958 = \$525.55 ✓

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

VENDOR I.D. NO. 1704

**PURCHASED FROM:**

**Geauga Credit Union**

**INVOICE TO:**

GEAUGA COUNTY  
PROBATE / JUVENILE COURT -JUDGE GRENDALL  
231 MAIN STREET SUITE 2  
CHARDON, OH 44024

*Kimberly*  
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	TRAVEL - 2022 OPOTA Court Officer Basic Training 1001-007-02-902 - Travel 1,800.00	1,800.0000	\$1,800.00
TOTAL DUE					\$1,800.00

**RECEIVED**  
JAN 05 2023  
Geauga County Auditor

**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  
2023 JAN -5 PM 1:48

PROBATE/JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT  
EXPENDITURES  
GEAUGA CREDIT UNION

) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) PROPER ADMINISTRATIVE ORDER  
) 2023-13

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 \$525.55 (Five Hundred Twenty Five Dollars and Fifty Five Cents) from 1001-007-02-902 payable to GEAUGA CREDIT UNION, for 2022 OPOTA Court Officer Training 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.

 1/5/2023

TIMOTHY J. GRENDALL, JUDGE

CC: Fiscal Director

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

FILED  
IN COMMON PLEAS COURT  
2023 JAN -5 PM 1:48  
PROBATE/JUVENILE  
CLERK  
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT  
EXPENDITURES  
GEAUGA CREDIT UNION

) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) PROPER ADMINISTRATIVE ORDER  
) 2023-14

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 \$686.84 (Six Hundred Eighty-Six Dollars and Eighty Four Cents) from 1001-007-02-901 payable to GEAUGA CREDIT UNION, for travel expenses for 22JD174, 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.

 1/5/2023  
TIMOTHY J. GRENDALL, JUDGE

CC: Fiscal Director

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

FILED  
IN COMMON PLEAS COURT  
2023 JAN -5 PM 1:48  
PROBATE/JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT  
EXPENDITURES  
GEAUGA CREDIT UNION

) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) PROPER ADMINISTRATIVE ORDER  
) 2023-15

Pursuant to R.C. 2303.201(E)(1); 2151.10, 2151.40, Administrative Order 2010-01 of this Court issued by Judge Henry (copy attached), and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$298.00 (Two Hundred Ninety Eight Dollars and No Cents) from 2079-007-00-902 payable to GEAUGA CREDIT UNION, for 2022 OAJCJ Winter Meeting and Juvenile Law & Procedure Committee Meeting 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

FILED  
COMMON PLEAS COURT  
IN THE COURT OF COMMON PLEAS

JUVENILE DIVISION JAN 29 AM 9:40  
GEAUGA COUNTY, OHIO

In Re:

Establishment of Juvenile Court Special Projects Fund

PROSECUTOR  
DIVISION  
GEAUGA COUNTY, OHIO

ADMINISTRATIVE ORDER 2010-01

DOCKETED

WHEREAS, the Court of Common Pleas, Juvenile Division, has determined that, for the efficient operation of the Court, additional funds are necessary for special projects of the Court, and

WHEREAS, the special projects shall include, but not be limited to, the acquisition of additional facilities or the rehabilitation of existing facilities, the acquisition of equipment, the hiring and training of staff, community service programs, mediation or alternative dispute resolution services, the employment of magistrates, the training and education of judges and magistrates, and other related services.

THEREFORE, pursuant to the authority granted in Ohio Revised Code Section 2303.201(E)(1), the Court hereby amends Rule 14 of the Local Rules of the Geauga County Court of Common Pleas, Juvenile Division, to encompass a new special projects fee in the sum of Fifteen Dollars (\$ 15.00) on the filing of each Juvenile Court case, except abuse, neglect, and dependency cases.

All fees collected pursuant to this order shall be paid to the Geauga County Treasurer for deposit into a general special projects fund for Juvenile Court. The Court will allocate the funds to individual projects and moneys from such fund shall be disbursed upon an order of the Court in an amount not greater than the actual cost to the Court of any such determined project. The Juvenile Court clerks shall charge and collect this fee beginning on March 1, 2010, to be assessed on all specified cases filed on or after said date and the clerks shall continue to charge and collect this fee until further order of this Court.

IT IS SO ORDERED.

  
Judge Charles E. Henry



## GEAUGA PROBATE JUVENILE COURT

Page 1 of 2



Account Number: ##### 8026  
 Closing Date: 12/18/22  
 Credit Limit: \$6,000.00 Available Credit: \$4,314.00

## Account Inquiries



Customer Service:

(800) 322-8472

To Report a Card Lost or Stolen:

(727) 570-4881 LOCAL

(866) 604-0381 TOLL-FREE



Please Direct Written Inquiries to:

CUSTOMER SERVICE

PO BOX 30495

TAMPA, FL 33630



To view or pay your account on-line:

www.eZCardInfo.com

## Account Summary

Previous Balance	\$	452.83
Purchases	+	1,556.89
Cash	+	0.00
Balance Transfer	-	0.00
Credits	-	0.00
Payments	-	324.00
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
<b>NEW BALANCE</b>	<b>\$</b>	<b>1,685.72</b>

1510.39

## Payment Information

**Total Minimum Payment Due \$51.00****Payment Due Date 01/12/2023**

Minimum Payment	\$	51.00
Past Due Amount	\$	0.00
Over Limit / Fees	\$	0.00

Mail Payments to: GEAUGA CU - VISA PO BOX 4521 CAROL STREAM IL 60197-4521



## Important News

- ♦ **MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY!**  
 SIMPLY GO TO [WWW.EZCARDINFO.COM](http://WWW.EZCARDINFO.COM) AND ENROLL IN OUR ONLINE SERVICE. YOU CAN  
 REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS,  
 DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE, AND  
 EASY WITH EZCARDINFO. ENROLL TODAY!

## Account Activity Since Your Last Statement

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
12/02	12/04	3504	24943002337036007417334	HILTON COLUMBUS/POLARIS COLUMBUS OH	\$ 344.50
12/07	12/09	3066	24692162342104143179164	SOUTHWES 5262195284882 800-435-9792 TX	479.96
12/09	12/11	3812	24943002344722327843686	HYATT PLACE NASHVILLE/HE 6158264301 TN	103.44
12/09	12/11	3812	24943002344722328200035	HYATT PLACE NASHVILLE/HE 6158264301 TN	103.44
12/16	12/18	3501	24943002351708199483503	HOLIDAY INN EXPRESS MARI MARION OH	525.55
12/09	12/12	0000	74457042346001223902830	PAYMENT - THANK YOU	324.00 -

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY

GEAUGA CU  
 PO BOX 839  
 BURTON OH 44021 - 0839



## Account Number

##### 8026

Check box to indicate  
 name/address change  
 on back of this coupon



AMOUNT OF PAYMENT ENCLOSED

\$



MAKE CHECK PAYABLE TO:

Closing Date

12/18/22

New Balance

\$1,685.72

Total Minimum  
Payment Due

\$51.00

Payment Due Date

01/12/2023

GEAUGA PROBATE JUVENILE COURT  
 231 MAIN ST.  
 2ND FLOOR  
 CHARDON OH 44024



GEAUGA CU - VISA  
 PO BOX 4521  
 CAROL STREAM IL 60197 - 4521

21 4457 0410 0007 8026 00005100 00168572 6



## GEAUGA PROBATE JUVENILE COURT

Page 2 of 2



Account Number: ##### 8026  
Closing Date: 12/18/22  
Credit Limit: \$6,000.00 Available Credit: \$4,314.00

12266

**Account Activity Summary**

	<i>Average Daily Balance</i>	<i>Periodic Rate</i>	<i>Corresponding Annual Percentage Rate <sup>1</sup></i>	<i>Finance Charges</i>	<i>Effective Annual Percentage Rate</i>	<i>New Balance</i>
CURRENT						
Purchases	\$ 740.17	0.0000%	0.00%	\$ 0.00		
Cash	\$ 0.00	0.0000%	0.00%	\$ 0.00		
Fees/Interest Charge				\$ 0.00		
Total				\$ 0.00	0.00%	\$ 1,685.72
See reverse side for explanation of <b>Interest Charge Method(ICM)</b> Credit Purchases: G Cash Advance: A Days In Billing Cycle: 31						
<sup>1</sup> Your <b>Annual Percentage Rate (APR)</b> is the annual interest rate on your account.						
(V) = Variable Rate. If you have a variable rate account the periodic rate and <b>Annual Percentage Rate (APR)</b> may vary.						
<b>NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND BILLING RIGHTS SUMMARY</b>						



FILED  
IN COMMON PLEAS COURT

2022 DEC -7 PM 2:47

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

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

IN THE MATTER OF:

Delinquent Child.

) Case No.: 22 JD 000174  
) I.D. No.: 36998  
)  
) JUDGE TIMOTHY J. GRENDALL  
)  
) JUDGMENT ENTRY

This matter comes on the Court's own motion.

CASA/GAL Mary Ruth Shumway, and the Court's Constable/Bailiff, shall conduct a visit of the Father's residence, where the Juvenile is residing in Tennessee (Hendersonville, TN 37075).

The Court shall be assessed the cost of the visit for CASA/GAL Shumway, and the Court's Constable/Bailiff to conduct a visit of the Father's residence where the Juvenile is currently residing.

IT IS SO ORDERED.

  
TIMOTHY J. GRENDALL, JUDGE

cc: Juv/Parent, CASA, Bookkeeper, Constable



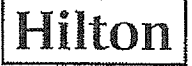
HILTON COLUMBUS/POLARIS  
8700 Lyra Drive | Columbus, Ohio | 43240  
T: 614 885 1600 | F: 614 885 1605  
W: hilton.com

NAME AND ADDRESS:

Grendell, Timothy  
231 MAIN ST  
2ND FLOOR  
CHARDON OH 44024  
UNITED STATES OF AMERICA

Room: 612/K1RRQ  
Arrival Date: 11/30/2022 3:57:00 PM  
Departure Date: 12/2/2022 10:05:00 AM  
Adult/Child: 1/0  
Room Rate: 149.00

Rate Plan: OHJJUD  
HH #  
AL:  
Car:



Confirmation Number: 3311321499

1/4/2023

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
12/2/2022	VS *8026	TAQUIAHB	3101790		(\$344.50)	
1/4/2023	GUEST ROOM EXEMPT	KBOLTZ1	3120901	\$149.00 ✓		
1/4/2023	GUEST ROOM EXEMPT	KBOLTZ1	3120902	\$149.00 ✓		
1/4/2023	VS *8026	KBOLTZ1	3101790	\$46.50		
	**BALANCE**					\$0.00

Change back



CONRAD  
HOTELS & RESORTS



# Travel Expense Request

Auditor's Number:

2022-3792Date: November 1, 2022Department: JuvenileConvention, Meeting, Etc.: 2022 OAJCJ Winter Meeting and Juvenile Law & Procedure Committee mtgLocation: Columbus, OHReason: meetingsDates of Travel: November 30 - December 2, 2022Dates of Event: ~~December 1 -~~ November 30 - December 2, 2022Employees Attending: Timothy J. Grendell

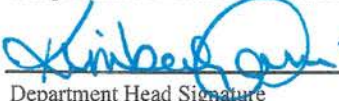
(List Names)

Account: 2079-007-00-902★ LIVE ★**Estimated Expenses:**Hotel \$300.00 ✓Food \$75.00 ✓

Mileage \_\_\_\_\_

Registration \$125.00Other \$50.00 ✓Total \$550.00

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

10/24/2022

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 \$ 550.00 has been lawfully appropriated, authorized or directed for such purpose and is in the process of collection to the credit of the 2079-007-00-902 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 11/2/2022 22-181, Journal No. 94.

Original: Above Department

Copy: Auditor

Copy: Commissioner



Clerk, Geauga Co. Bd. of Commissioners

**Actual Expenses:**Hotel \$ 298.00

Departure Date \_\_\_\_\_

Food \_\_\_\_\_

Mileage \_\_\_\_\_

Departure Time \_\_\_\_\_  
am / pm

Registration \_\_\_\_\_

Return Date \_\_\_\_\_

Other \_\_\_\_\_

Total \$ 298.00 ✓Return Time \_\_\_\_\_  
am / pm

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: \_\_\_\_\_

Court Administrator

Approved by: \_\_\_\_\_

Partial Payment



Final Payment



Revised 08/20/08

Original and 2 copies required

Laurie, Kimberly D.

**From:** Southwest Airlines <southwestairlines@ifly.southwest.com>  
**Sent:** Wednesday, December 7, 2022 4:17 PM  
**To:** Laurie, Kimberly D.  
**Subject:** You're going to Nashville on 12/08 (366MUX)!

**This email contains a link!**

This email contains a World Wide Web link. Use caution when following links as they could open malicious web sites.

- Helpdesk

Here's your itinerary & receipt. See ya soon!  
[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)

**⚠ Travel notice**

**REAL ID:** Beginning May 3, 2023, TSA will require every Passenger to present a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States.



**Hi Mary Ruth,**

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

DECEMBER 8 - DECEMBER 9

**CLE ✈ BNA**

Cleveland to Nashville

Confirmation # **366MUX**

Confirmation date: 12/07/2022

<b>PASSENGER</b>	<b>Mary Ruth Meyer</b>
<b>RAPID REWARDS #</b>	<a href="#">Join</a> or <a href="#">Log in</a>
<b>TICKET #</b>	5262195284882
<b>EST. POINTS EARNED</b>	2,517


Rapid Rewards® points are only estimations.

# Your itinerary

**Flight 1:** Thursday, 12/08/2022 Est. Travel Time: 1h 40m [Wanna Get Away®](#)

	DEPARTS	ARRIVES
FLIGHT # 0853	<b>CLE 05:05PM</b> Cleveland	 <b>BNA 05:45PM</b> Nashville

**Flight 2:** Friday, 12/09/2022 Est. Travel Time: 1h 30m [Wanna Get Away®](#)

	DEPARTS	ARRIVES
FLIGHT # 2556	<b>BNA 09:00PM</b> Nashville	 <b>CLE 11:30PM</b> Cleveland

## Payment information

### Total cost

#### Air - 366MUX

Base Fare	\$	419.31
U.S. Transportation Tax	\$	31.45
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	9.00
U.S. Passenger Facility Chg	\$	9.00
<b>Total</b>	<b>\$</b>	<b>479.96</b>

### Payment

Visa ending in 8026

Date: December 7, 2022 ✓

**Payment Amount: \$479.96**

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number: 5262195284882

## All your perks, all in one place. (Plus a few reminders.)



**Wanna Get Away® fare:** Your two bags fly free<sup>®2</sup>, no change<sup>3</sup> or cancel<sup>4</sup> fees, and 6X Rapid Rewards® points. [Learn more.](#)

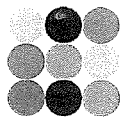


Make sure you know when to arrive at your airport. Times vary by city.



If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a flight credit.<sup>6</sup> If you don't cancel your reservation in time, your funds will be forfeited.

## Prepare for takeoff



**HYATT  
PLACE™**

**Hyatt Place Nashville Northeast**  
330 East Main Street  
Hendersonville, TN 37075  
Tel: 615-826-4301  
Fax: 615-826-2845  
nashvillenortheast.place.hyatt.com

**INVOICE**

Mary Ruth Shumway  
231 Main Street  
2nd Floor  
Chardon OH 44024  
United States

Room No. 0518  
Arrival 12-08-22 ✓  
  
Departure 12-09-22  
Folio Window 2  
Folio No. 130278

Confirmation No. 2883084601

Group Name

Date	Description	Charges	Credits
12-08-22	Accommodation	96.00	
12-08-22	State Sales Tax	8.88	
12-08-22	Occupancy Tax	4.80	
12-08-22	City Occupancy Tax	2.64	
12-09-22	State Sales Tax Adj.	-8.88	
12-09-22	Visa XXXXXXXXXXXXXXX8026 XX/XX		103.44

<b>Total</b>	103.44	✓ 103.44
--------------	--------	----------

Guest Signature

<b>Balance</b>	0.00
----------------	------

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

**WE HOPE YOU ENJOYED YOUR STAY WITH US!**

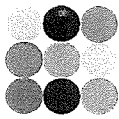
Thank you for choosing Hyatt Place Nashville/Hendersonville. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

**World of Hyatt Summary**

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit [www.worldofhyatt.com](http://www.worldofhyatt.com)

Please remit payment to:  
Hyatt Place Nashville/Hendersonville  
330 East Main Street  
Hendersonville, TN 37075



**HYATT  
PLACE™**

**Hyatt Place Nashville Northeast**  
330 East Main Street  
Hendersonville, TN 37075  
Tel: 615-826-4301  
Fax: 615-826-2845  
nashvillenortheast.place.hyatt.com

**INVOICE**

John Ralph  
231 Main Street  
2nd Floor  
Chardon OH 44024  
United States

Room No. 0223  
Arrival 12-08-22 ✓  
Departure 12-09-22  
Folio Window 2  
Folio No. 130283

Confirmation No. 4956653201  
Group Name

Date	Description	Charges	Credits
12-08-22	Accommodation	96.00	
12-08-22	State Sales Tax	8.88	
12-08-22	Occupancy Tax	4.80	
12-08-22	City Occupancy Tax	2.64	
12-09-22	State Sales Tax Adj.	-8.88	
12-09-22	Visa XXXXXXXXXXXXXXX8026 XX/XX		103.44

<b>Total</b>	103.44	✓ 103.44
--------------	--------	----------

Guest Signature

<b>Balance</b>	0.00
----------------	------

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

**WE HOPE YOU ENJOYED YOUR STAY WITH US!**

Thank you for choosing Hyatt Place Nashville/Hendersonville. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

**World of Hyatt Summary**

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit [www.worldofhyatt.com](http://www.worldofhyatt.com)

Please remit payment to:  
Hyatt Place Nashville/Hendersonville  
330 East Main Street  
Hendersonville, TN 37075



**Laurie, Kimberly D.**

**From:** Holiday Inn Express <HolidayInnExpress@tx.ihg.com>  
**Sent:** Wednesday, November 30, 2022 4:19 PM  
**To:** Laurie, Kimberly D.  
**Subject:** Your Reservation Confirmation # 27661961 at Holiday Inn Express Hotels & Resorts.

**This email contains a link!**

This email contains a World Wide Web link. Use caution when following links as they could open malicious web sites.

- Helpdesk

Thank you for booking with Holiday Inn Express Hotels & Resorts.

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[Brand Experience](#) | [Make a Reservation](#) | [IHG One Rewards](#) | [Need Help?](#)

**HOLIDAY INN EXPRESS MARION**

1842 Marion-Mt. Gilead Rd.  
Marion, OH United States 43302

**Hotel Front Desk:** 17403894300  
**Email:** [guestservices@hiesmarion.com](mailto:guestservices@hiesmarion.com)

**Guest Name:** John Ralph

Check In:	Check Out:	Rooms:	Adults:
11 Dec 2022	— 16 Dec 2022	1	1
4:00 PM	11:00 AM		

[Modify Reservation](#)

[Customer Care](#)

[Property Overview](#)

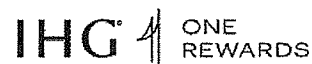
[Download the IHG App](#)

[Ground Transportation](#)

[Cancel Reservation](#)

**YOUR CONFIRMATION NUMBER IS: 27661961**

**STANDARD ROOM**





Rate Type: **STATE GOVERNMENT**

Number of Rooms: 1

Room Rate Per Night:

Sun 11 Dec 2022 - Fri 16 Dec 2022    \$98.00 (USD)

Total Taxes:    \$64.95 (USD)

Estimated Total Price:    \$554.95 (USD)✓

[View More Reservation Details](#)

**Cancellation Policy:** Canceling your reservation before 6:00 PM (local hotel time) on Saturday, 10 December, 2022 will result in no charge. Canceling your reservation after 6:00 PM (local hotel time) on 10 December, 2022, or failing to show, will result in a charge equal to the first night's stay per room to your credit card or other guaranteed payment method. Taxes may apply. Failing to call or show before check-out time after the first night of a reservation will result in cancellation of the remainder of your reservation.

**Rate Description:** INCLUDES BREAKFAST AND WIRELESS INTERNET

## HOTEL INFORMATION:

Don't forget to take a look at the latest [Travel Advisories](#) before embarking on your trip.

**Payment Card Authorization Form:** If this room is booked on behalf of another person, [please follow these instructions](#) to authorize payment.

**Pet Policy:** The hotel does not permit pets, however there is one boarding facility within 1 mile of the hotel.

\* Additional taxes and charges may apply. Other hotel-specific service charges may also apply.

Earn points on your stay, redeem them for Rewards Nights, and get our best rates every time.

[Join IHG Rewards Now](#)

Estimated Earnings:  
4900 IHG REWARDS POINTS

## THINGS TO DO

Make the most of your stay, check out local information and nearby attractions.

[See What's Local](#)

## PLACES TO DINE

Explore Marion dining and restaurants in the nearby area.

[See What's on the menu](#)

# Travel Expense Request

Auditor's Number:

2022-3958

Date: 12/6/2022

Department: Juvenile

Convention, Meeting, Etc.: OPOTA Court Officer Basic Training

Location: Marion, OH

Reason: training

Dates of Travel: December 11-16, 2022

Dates of Event: December 12-16, 2022

Employees Attending: John A. Ralph

(List Names)

Account: 1001-007-02-902 Travel

**Estimated Expenses:**

Hotel	\$490.00
Food	\$200.00
Mileage	\$200.00
Registration	\$850.00
Other	\$60.00
Total	\$1,800.00

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

11/30/2022

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 \$ 1800.00 has been lawfully appropriated, authorized or directed for such purpose and is in the process of collection to the credit of the 1001-007-02-902 fund, free from any previous encumbrances.

By: Evelyn Guib

Deputy Auditor

The Geauga County Board of Commissioners authorized the estimated expense for the above request in action by motion in their session on 12/6/2022 12:19:2 Journal No. 94

Original: Above Department

Copy: Auditor

Copy: Commissioner

Christine Blum  
Clerk, Geauga Co. Bd. of Commissioners**Actual Expenses:**

Hotel	\$ 525.55	Departure Date
Food		
Mileage		Departure Time am / pm
Registration		Return Date
Other		
Total	\$ 525.55	Return Time am / pm

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: Court Administrator

Approved by:

Partial Payment



Final Payment



Revised 08/20/08

Original and 2 copies required