



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

**Return Voucher Form**

Date: 09/28/2023

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2023-00002355**

**Beth Williams \$113.31**

<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.

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, 2023  
I HEREBY CERTIFY that the money required to meet the foregoing  
contract, agreement, or obligation in the sum of  
\$4,000.00

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
	10/2/2023	\$ 113.31 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2023	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2023-00001348 ✓

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

VENDOR I.D. NO. \_\_\_\_\_ 1529

**PURCHASED FROM:**

Beth Williams

**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 Expenses, Other - Travel 1001-007-16-902 - Travel 4,000.00	4,000.0000	\$4,000.00
			August 2023		
				TOTAL DUE	\$4,000.00

RECEIVED  
SEP 27 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

2023 SEP 27 AM 11:09

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT  
EXPENDITURES  
WILLIAMS, BETH

) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) **PROPER ADMINISTRATIVE ORDER**  
) **2023-363**

**NOT  
FOR  
VETTING**

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 \$113.31 (One Hundred Thirteen Dollars and Thirty One Cents) from 1001-007-16-902 payable to WILLIAMS, BETH, 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: Fiscal Director

Geauga County

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

Print Form

Reset Form

PRINT EMPLOYEE NAME Beth Williams DEPARTMENT Juvenile Probation

DATE	ORIGIN	PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
<del>8-2-23</del>	<del>231 Main Street, Chardon</del>	<del>Court duties minus normal commute</del>	<del>Chardon and home</del>	<del>8.00</del>	
<del>8-3-23</del>	<del>231 Main Street, Chardon</del>	<del>PGDC minus normal commute (26)</del>	<del>Ravenna and home</del>	<del>14.00</del>	
<del>8-6-23</del>	<del>Home</del>	<del>Sunday not normal work day... meeting with Client</del>	<del>Manuta and back</del>	<del>20.00</del>	
<del>8-9-23</del>	<del>231 Main Street, Chardon</del>	<del>Supervise work crew and back to court</del>	<del>Chardon and back</del>	<del>8.00</del>	
<del>8-10-23</del>	<del>231 Main Street, Chardon</del>	<del>Court duties - minus normal commute</del>	<del>Mdidlefield and home</del>	<del>11.00</del>	
<del>8-14-23</del>	<del>231 Main Street, Chardon</del>	<del>Homevisit-diversion case - <u>minus normal commute</u></del>	<del>chardon and home</del>	<del>8.00</del>	
<del>8-16-23</del>	<del>231 Main Street, Chardon</del>	<del>Supervise workcrew minus normal commute</del>	<del>Chardon and home</del>	<del>8.00</del>	
<del>8-21-23</del>	<del>231 Main Street, Chardon</del>	<del>MST meeting</del>	<del>Niles and back</del>	<del>80.00</del>	
<del>8-21-23</del>	<del>231 Main Street, Chardon</del>	<del>Supervise workcrew minus normal commute</del>	<del>Chardon and home</del>	<del>8.00</del>	
<del>8-30-23</del>	<del>231 Main Street, Chardon</del>	<del>supervise workcrew minus normal commute</del>	<del>Chardon and home</del>	<del>8.00</del>	
Column Totals A				✓ 173.00	
Total Mileage Amount				(A) X .655**	\$ 113.31
Total Reimbursement				(B) + (C)	<b>\$ 113.31</b>

**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.

Beth Williams  
Employee Signature

9-1-23  
Date

[Signature]  
Department Head Signature

**ORIGINAL RECEIPTS MUST BE ATTACHED**

\*\* IRS .655 rate effective 01/01/2023  
Commissioners Approved 01/05/2023

Revised 01/05/2023 RHL