

### Auditor Charles E. Walder

Chief Fiscal Officer

Date: 02/01/2024

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00000438 Beth Williams \$41.81

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

### **AUDITORS CERTIFICATION OF FUNDS** O.R.C. 5705.41D

Geauga County, Chardon Ohio January 3, 2024 I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of

\$12,000.00
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 fem below. free from any previous encumbrances

CHARLES E. GEAUGA COUN		GEAUGA CO. BOARD OF COMI SESSION RESOLUTION	MISSIONERS:
by_ GEAUGA COUNTY FEDERAL I.D. NO. 34 SALES AND USED TAX EXEMPTION - PO	LITICAL SUBDIVISION	JOURNAL PAGE BUDGET APPROVAL - ENCUME	NOUCHER
FOR AUDITORS USE ONLY		VENDOR I.D. NO. PURCHASED FROM:	1529
CO-10 decrease and control of the co		Beth Willi	ams
SHIP TO: GEAUGA COUNTY		INVOICE TO: GEAUGA COUNTY	
PROBATE / JUVENILE COURT	JUDGE GRENDELL	PROBATE / JUVENILE COURT - 231 MAIN STREET SUITE 2	-JUDGE GRENDELL
231 MAIN STREET SUITE 2 CHARDON, OH 44024	The state of the s	CHARDON, OH 44024	
		DEPARTMENT HEAD	SIGNATURE
QUANTITY UNIT FUND 1 0000 Each 1001	DESCRIPTION Travel Expenses, Other - Travel 1001-007-02-902 - Travel 12,000 00	UNIT C 12,00	TOTAL COST 0 00000 \$12,000 00
	January :	2024	
		RECE	IVED
		FEB 1	4 2024

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

Geauga County Auditor

TOTAL DUE

\$12,000.00

\$ 41.81 /

ACCOUNT NO.

2/21/2024

ADJUSTMENT

PURCHASE ORDER NO. 2024-00001395

P.O. DATE

1099 AMT.

01/03/2024

Presented by Court as a courtesy only, NOT statutorily required

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

FILED IN COMMON PLEAS COURT

## IN THE COURT OF COMMON PLEAS JUVENILE DIVISION 2021 GEAUGA COUNTY, OHIO

2024 FEB 14 PM 2: 34

PROBATE-JUVENILE DIVISION GEAUGA COUNTY, OHIO ) JUDGE TIMOTHY J. GRENDELL

IN RE:

JUVENILE COURT EXPENDITURES WILLIAMS, BETH NOT FOR VETTING

) ) PROPER ADMINISTRATIVE ORDER ) 2024-36

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 \$41.81 (Forty One Dollars and Eighty One Cents) from 1001-007-02-902 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.

MOTHY I GRENDELL, JUDGE

CC: Fiscal Director

Print Form

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

Reset Form

PRINT EMPLOYEE NAME Beth Williams

DEPARTMENT Juvenile Probation

DATE	DESTINATION	MILEAGE	MISC. AMOUNT
Pl	JRPOSE OF TRAVEL		
231 Main Street, Chardon	Chardon and back	1 80	
4-24 School meeting			
231Main Street, Chardon	Chardon and back	11 80	
9-24 Agency Meeting		9	
231Main Street, Chardon	Middlefield and back	16.80	
1-1 /-24 Homevisit 24JD8		00:01	
231Main Street Chardon	Middlefield and home	16.00	
1-22-24 Homevist-Diversion case Communes 20 m	26 miles normal commute	00.01	
231 Main Street, Chardon	0	46.00	
1-29-24 Homevist-Diversion case ( MANNE 2 Lo	in 1/2 Dormail commute	10.00	
			1
TRAVELER'S CERTIFICATE	Co A	62.40	0.00
I certify that the statements made hereon are true, that the mileage was actually driven on County Business, and that the	Total Mileage Amount	**079. X (A)	41.81
expenses incurred were in accordance with state and county	y Total Reimbursement	(B) + (C)	41.81
regardence is ODO 4500 54	0		

Employee Signature

Date

Department Head Signature

Commissioners Approved 01/04/2024 \*\* IRS .670 rate effective 01/01/2024

Revised 01/04/2024 RHL