



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **03/28/24**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-0000840

Beth Williams \$263.43

<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. Tip of 22% left for meal; lated handbook guidance on file, date received by Auditor 06/20/2013, reflects 18% permitted.

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 25, 2024
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$903.00

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
	04/01/2024	\$ 263.43 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/25/2024		
1099 AMT.	dr.	
	cr.	

PURCHASE ORDER NO. 2024-00001900 ✓

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

VENDOR I.D. 1529

PURCHASED FROM:

Beth Williams

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

Kimberly [Signature]

DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	TRAVEL - 2024 Intercourt Meeting 1001-007-02-902 - Travel 903.00	903.0000	\$903.00
			Miles & Meals		
			RECEIVED		
			MAR 27 2024		
			Geauga County Auditor		
			TOTAL DUE		\$903.00

**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
2024 MAR 27 AM 9:58

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
WILLIAMS, BETH

NOT
FOR
VETTING

) JUDGE TIMOTHY J. GRENDLE
)
)
) PROPER ADMINISTRATIVE ORDER
) 2024-115

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 \$263.43 (Two Hundred Sixty Three Dollars and Forty Three Cents) from 1001-007-02-902 payable to WILLIAMS, BETH, for 2024 InterCourt Conference 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. GRENDLELL, JUDGE

CC: Fiscal Director

Travel Expense Request

Auditor's Number:

2024-1900

Date: 1/30/2024 03/12/24 Department: Juvenile

Convention, Meeting, Etc.: 2024 Intercourt Conference

Location: Columbus, OH Reason: conference

Dates of Travel: March 13-15, 2024 Dates of Event: March 14-15, 2024

Employees Attending: Beth Williams (List Names)

Account: 1001-007-02-902 Travel

Dept Head Approval: I affirm that this expense request is being submitted within the limits and provisions of the County Travel Policy.

Kimberly [Signature]
Department Head Signature

January 25, 2024

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 \$ 903.00 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 Gail
Deputy Auditor

The Geauga County Board of Commissioners authorized the estimated expense for the above request in action by motion in their session on 3/12/2024 34-044, Journal No. 96.

Original: Above Department

Copy: Auditor

Copy: Commissioner

Christine Blum
Clerk, Geauga Co. Bd. of Commissioners

Actual Expenses:

Hotel		Departure Date	
Food	\$ 22.23 ✓		
Mileage	\$ 241.20 ✓	Departure Time	
		am / pm	
Registration		Return Date	
Other			
Total	\$ 263.43 ✓	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: [Signature]
Title: Office Manager
Approved by: Kimberly [Signature]

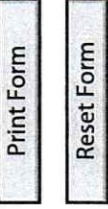
Partial Payment

Final Payment

Revised 08/20/08

Original and 2 copies required

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



PRINT EMPLOYEE NAME Beth Williams DEPARTMENT Juvenile Probation

DATE	ORIGIN	PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
2-26-24	231 Main Street, Chardon	MST Meeting	39 N Main Street, Niles, and back to Court	80.00	
3-13-24	Home	InterCourt Conference	3900 Morse Crossing, Columbus, Ohio	140.00	
3-15-24	3900 Morse Crossing, Columbus, Ohio	Return from Intercourt Conference	Home	140.00	
3-14-24	The Cheesecake Factory	Dinner			22.23
Co A				360.00	22.23
Total Mileage Amount				(A) X .670**	241.20
Total Reimbursement				(B) + (C)	263.43

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 3-25-24
 Employee Signature | Date
Beth Williams
 Department Head Signature

ORIGINAL RECEIPTS MUST BE ATTACHED

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

THE CHEESECAKE FACTORY
COLUMBUS

0477d TABLE 993 #Party 0
DANIEL R SvrCk: 44 18:29 03/14/24
BAR

Separate checks: 3-of-4

1 Skinny Hamburger ✓ 16.95
Sub Total: 16.95
Tax: 1.27
03/14 19:14 TOTAL: 18.22

Gratuity Not Included
Suggested Gratuity:
22% TIP 4.01
20% TIP 3.64
18% TIP 3.28

Use your phone's camera or visit
<https://scanQR.io> to scan
the code below and pay your check



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Rewards Member?

Member Number: _____
Reward to Redeem: _____
(If Applicable) _____

Not a Rewards Member?
Learn More At
CheesecakeRewards.com

0477

Server: DANIEL R
03/14/24 19:45

Rec:303
T: 993 Term: 2

The Cheesecake Factory CL
3975 TownsFair Way
Columbus, OH 43219
(614)418-7600

=====

MERCH ID: 372460655882 : 2
PURCHASE USD \$18.22
*****7593 Visa
3/14/2024 7:45 PM
AUTH: 732210 APPROVAL 000
ENTRY: CHIP READ
US DEBIT - A0000000980840
AAC - 282F07C190C8887E
Mode: Issuer
TVR: 8000108000
IAD: 06011203218000
TSI: 6800
ARC: Z3

=====

CHECK: 18.22

Gratuity Not Included
Suggested Gratuity:
22% TIP 4.01
20% TIP 3.64
18% TIP 3.28

TIP: 4.01
TOTAL: 22.23

--PLEASE LEAVE SIGNED COPY FOR SERVER!--

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