



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **04/18/24**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00001024

Stephanie Voss \$108.34

<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 type="checkbox"/> Other

Solution: No original signature. _____

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 \$2,000.00

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
	04/22/2024	\$ 108.34
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024		dr.
1099 AMT.		cr.

PURCHASE ORDER NO. 2024-00001592

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

VENDOR I.D. NO. 28451

PURCHASED FROM:

Stephanie Voss

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	2005	TRAVEL - Travel 2005-007-55-902 - Travel 2,000.00	2,000.0000	\$2,000.00
			March 2024		
				TOTAL DUE	\$2,000.00

RECEIVED

APR 17 2024

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

2024 APR 17 PM 2: 15

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

) JUDGE TIMOTHY J. GRENDALL

)

JUVENILE COURT

)

EXPENDITURES

) PROPER ADMINISTRATIVE ORDER

VOSS , STEPHANIE

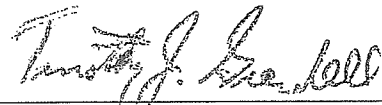
) 2024-127

Pursuant to R.C. 5139.34(C)(3), 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$108.34 (One Hundred Eight Dollars and Thirty Four Cents) from 2005-007-55-902 payable to VOSS , STEPHANIE, 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 4/17/2024

CC: Fiscal Director

Geauga County

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

Print Form

Reset Form

28451

PRINT EMPLOYEE NAME Stephanie Voss DEPARTMENT Juvenile Probation

DATE	ORIGIN	PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT	
3/1/24	home-S.Russell	23jd130/24JD6Middlefield/23JD45Madison/Chardon		48.10		
3/4/24	231 main st chardon	home to school appt to home appt to office minus home commute (17.2)	24JD32 Chardon/home- S.Russell	2.80		
3/7/24	231 main st chardon	courthouse to group home to home minus commute (17.2)	23JD239 Burton	18.50		
3/12/24	231 main st chardon	courthouse to school appt and return to court	23JD195 Chardon/home-SRussell	3.80		
3/15/24	home-SRussell	home appt to home minus commute (17.2)	23jd130/24JD6Middlefield/23JD45Madison/Chardon	48.10		
3/17/24	231 main st chardon	home to school appt to home appt to office minus home commute (17.2)	23JD208 Chagrin Falls/home-SRussell	4.30		
3/22/24	231 main st chardon	home appt to home minus commute (17.2)	24JD32Chardon/home-SRussell	2.80		
3/26/24	231 main st chardon	youth center appt to home minus commute (17.2)	23JD195chardon/23JD239and23JD210Thompson/chard	33.30		
		home appointments and return to court				
Column Totals				A	161.70	B
				Total Mileage Amount		C
				(A) X .670**	\$ 108.34	
				Total Reimbursement		
				(B) + (C)	\$ 108.34	

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.

[Signature] 4/2/24 4/2/24 Date
Employee Signature | Date

[Signature]
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