



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 05/02/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-000001145

Mary Ruth Shumway \$111.89

<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 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 \$2,500.00 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
	5/6/2024	111.89 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024		
1099 AMT.		

PURCHASE ORDER NO. 2024-00001448

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

VENDOR I.D. NO. 7250

PURCHASED FROM:



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	2051	Travel Expenses, Other - Travel 2051-007-00-902 - Travel 2,500 00 March 2024	2,500 0000	\$2,500 00
TOTAL DUE					\$2,500.00

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 APR 30 PM 12:41

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

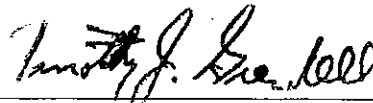
IN RE:) JUDGE TIMOTHY J. GRENDALL
)
JUVENILE COURT)
EXPENDITURES) **PROPER ADMINISTRATIVE ORDER**
SHUMWAY, MARY RUTH) **2024-146**

Pursuant to R.C. 5705.42, 2303.201(E)(1), 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$111.89 (One Hundred Eleven Dollars and Eighty Nine Cents) from 2051-07-00-902 payable to SHUMWAY, MARY RUTH, 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 4/30/2024

CC: Fiscal Director

1250

Print Form
Reset Form

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

PRINT EMPLOYEE NAME Shumway DEPARTMENT CASA

DATE	ORIGIN	PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
3/1/2024	470 Center St. Bldg 5C Chardon, OH. 44024 Court(round trip)	231 Main St. Chardon, OH. 44024	231 Main St. Chardon, OH. 44024	3.00	
3/1/2024	470 Center St. Bldg 5C Chardon, OH. 44024 Court(round trip)	231 Main St. Chardon, OH. 44024	231 Main St. Chardon, OH. 44024	3.00	
3/4/2024	470 Center St. Bldg 5C Chardon, OH. 44024 Court (Roundtrip)	231 Main St. Chardon, OH. 44024	231 Main St. Chardon, OH. 44024	3.00	
3/4/2024	470 Center St Bldg 5C Chardon, OH. 44024 23CU224(round trip home visit)	Main St. Perry, OH		30.00	
3/4/24	Auburn TWP 20JF98 (round trip after hours)	Akron OH		70.00	
3/5/2024	470 Center St. Bldg 5C Chardon, OH. 23CU224(Round trip)	Chardon, OH.		2.00	
3/7/2024	470 Center St. Chardon, OH. 44024 Court (round trip)	231 Main St. Chardon, OH. 44024		3.00	
3/11/2024	470 Center St. Bldg 5C chardon, OH. 44024 court (Round trip)	231 Main St. chardon OH. 44024		3.00	
3/13/24	470 Center St. Bldg 5C chardon, OH. 44024 court (Round trip)	231 Main St. chardon OH. 44024		3.00	
3/13/24	470 Center St. Bldg 5C Chardon, OH. 44024 <i>MRS</i> 22JF62 (one way only)after hours	14860 Chillocothe Rd. Novelty OH. 44072		15.00	
Column Totals				135.00	
				(A) X .670**	\$ 90.45
				(B) + (C)	\$ 90.45

JK
111.89

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.

Mrs. Paula Shumway
Employee Signature
3/10/24
Date

K. King
Department Head Signature

ORIGINAL RECEIPTS MUST BE ATTACHED

Total Mileage Amount

Total Reimbursement

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

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

PRINT EMPLOYEE NAME Shumway DEPARTMENT CASA

DATE	ORIGIN	PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
3/14/2024	470 Center St. Bldg 5C Chardon, OH. 44024 Court(round trip)		231 Main St. Chardon, OH. 44024	3.00	
3/15/2024	470 Center St. Bldg 5C Chardon, OH. 44024 Court(round trip)		231 Main St. Chardon, OH. 44024	3.00	
3/18/2024	470 Center St. Bldg 5C Chardon, OH. 44024 Court (Roundtrip)2 times in the same day		231 Main St. Chardon OH. 44024	6.00	
3/19/2024	470 Center St Bldg 5C Chardon, OH. 44024 roundtrip court		231 Main St. Chardon OH. 44024	3.00	
3/20/24	470 Center St Bldg 5C Chardon, OH. 44024 roundtrip court		231 Main St. Chardon OH. 44024	3.00	
3/21/2024	470 Center St. Bldg 5C Chardon, OH. 23CU224 court round trip		231 Main St. Chardon, OH.	3.00	
3/21/2024	470 Center St. Chardon, OH. 44024 Court (round trip)		231 Main St. Chardon,OH. 44024	3.00	
3/21/2024	231 Main St. Chardon,OH. 44024 aged out foster youth lunch(round trip)		Bass Lake Tavern	2.00	
3/26/24	470 Center St. Bldg 5C chardon, OH. 44024 court (Round trip)		231 Main St. chardon OH. 44024	3.00	
3/28/24	470 Center St. Bldg 5C Chardon, OH. 44024 court round trip		231 Main St. Chardon OH	3.00	
Column Totals				A	B
				Total Mileage Amount (A) X .670**	C
				Total Reimbursement (B)+ (C)	\$ 21.44

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.

Maureen Shumway Employee Signature
Date 4/10/24

Kimberly Department Head Signature

ORIGINAL RECEIPTS MUST BE ATTACHED