



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

**Return Voucher Form**

Date: 06/06/24

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2024-00001462**

**Beth Williams \$178.89**

|  |
|--|
| <input type="checkbox"/> Dept. Head Signature Missing on Cover         |
| <input type="checkbox"/> Incorrect Account Number                      |
| <input type="checkbox"/> Incorrect Remit Address                       |
| <input type="checkbox"/> Insufficient Cash Balance Available           |
| <input type="checkbox"/> Batch not Approved in New World               |
| <input type="checkbox"/> Insufficient Balance Available on PO          |
| <input type="checkbox"/> Missing Original Invoice/Supporting Documents |
| <input type="checkbox"/> Missing "OK to Pay" Initials/Signature        |

|   |
|---|
| <input type="checkbox"/> Incorrect Vendor Numbers (s) |
| <input type="checkbox"/> Incorrect/No Encumbrance No. |
| <input type="checkbox"/> Incorrect Voucher Amount     |
| <input type="checkbox"/> Incorrect G/L Date           |
| <input type="checkbox"/> Expense Precede Encumbrance  |
| <input type="checkbox"/> Remit Copy Missing           |
| <input type="checkbox"/> Due Date Deadline Missed     |
| <input checked="" type="checkbox"/> Other             |

Solution: No original signature on the voucher cover or invoice. Public purpose for garden and plants not stated.

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 2024  
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$5,000.00 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 |
|             | 6/10/2024    | \$ 178.89 ✓    |
| P.O. DATE   | ADJUSTMENT   | ACCOUNT NO.    |
| 01/03/2024  |              |                |
| 1099 AMT.   |              |                |
|             | dr           |                |
|             | cr           |                |

PURCHASE ORDER NO. 2024-00001405 ✓

|  |
|--|
| GEAUGA CO. BOARD OF COMMISSIONERS:<br>SESSION<br>RESOLUTION<br>JOURNAL<br>PAGE<br>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 Ann*  
DEPARTMENT HEAD SIGNATURE

| QUANTITY | UNIT | FUND | DESCRIPTION  | UNIT COST  | TOTAL COST |
|----------|------|------|--|------------|------------|
| 1 0000   | Each | 1001 | Travel Expenses, Other - Travel<br>1001-007-16-902 - Travel 5,000 00 | 5,000 0000 | \$5,000.00 |
|          |      |      | May 2024   |            |            |
|          |      |      |  | TOTAL DUE  | \$5,000.00 |

RECEIVED  
JUN 06 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 JUN -6 AM 10:44

IN RE:

JUVENILE COURT  
EXPENDITURES  
WILLIAMS, BETH

**NOT  
FOR  
VETTING**

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO  
) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) PROPER ADMINISTRATIVE ORDER  
) 2024-203

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 \$178.89 (One Hundred Seventy Eight Dollars and Eighty Nine 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       |
|----------------------|---------------------------------------|---|---|--------------|--------------------|
| 5-3-24               | Home, Aurora                          | 1980 W Broad Street, Columbus and back  |   | 121          |                    |
| 5-10-24              | 231 Main Street, Chardon              | Inventory Garden Supplies   | Garden, and back to Court                           | 8            |                    |
| 5-10-24              | Home Depo- Garden supply              |   |   |              | 18.37              |
| 5-20-24              | 231 Main Street, Chardon              | Field visit   | 24JRS Middlefield, and back                         | 24           |                    |
| 5-22-24              | Home, Aurora                          | Greenhouse(pick up plants), Middlefield Sr Center minus 26 miles normal commute | 1151 Asbury Rd, Mantua/15820 Ridgewood dr Middlefie | 6            |                    |
| 5-22-24              | 15820 Ridgewood Dr, Middlefield       | drop off plants   | 231 Main Street, Chardon                            | 12           |                    |
| 5-22-24              | 231 Main Street, Chardon              | pick up more plants   | 10151 Asbury Rd, Mantua                             | 25           |                    |
| 5-22-24              | 10151 Asbury Road, Mantua             | Drop off plants   | 9500 Bainbridge Road, Chagrin Falls                 | 16           |                    |
| 5-22-24              | 9500 Bainbridge Road, Chagrin Falls   | Drop off plants   | 17751 Chillicothe Road, Chagrin Falls               | 2            |                    |
| 5-22-24              | 17751 Chillicothe Road, Chagrin Falls | return to office  | Court   | 21           |                    |
| Column Totals A      |                                       |   |   | 235          | 18.37              |
| Total Mileage Amount |                                       |   |   | (A) X .670** | 157.45             |
| Total Reimbursement  |                                       |   |   | (B) + (C)    | \$ 175.82 + 101.32 |

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 5/23/24  
Employee Signature Date

Kimberly  
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

