

# Auditor Charles E. Walder

Chief Fiscal Officer

# **Return Voucher Form**

Date: 08/8/22

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-2226

Solution:

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
	Due Date Deadline Missed
Missing copy of invoice	X Other

Courthouse Annex, 231 Main Street, Suite 1A, Chardon, OH 44024-1293

No original signature on the voucher cover or invoice.

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, 2022 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 tisted next to the item below, free from any previous encumbrances.

> CHARLES E-WALDER GEAUGA-COUNTY AUDITOR

DEPUTY COUNTY FEDERAL I.D. NO. 34-6001208
SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION
STATE OF OHIO , Deputy Auditor

Then and Now Certficate:	
Warrant Received by:	
Dale:	

**GEAUGA COUNTY** 

PROBATE / JUVENILE COURT - JUDGE GRENDELL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
11198113	8/8/2022	93.12
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022	dr	part the line
1099 AMT.	The second secon	1
	cr	(POSTED)
		12 8

PURCHASE ORDER NO. 2022-00000149

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION 2 **JOURNAL** AUG 0 9 2022 PAGE VOUCHER BUDGET APPROVAL - ENCUMB

9627 VENDOR I.D. NO.

PURCHASED FROM:

Scott Wayt

INVOICE TO:

**GEAUGA COUNTY** 

PROBATE / JUVENILE COURT - JUDGE GRENDELL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

DEPARTMENT LEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Travel Expenses, Other - Travel - Other 1001-007-02-902 - Travel 5,000.00	5,000.0000	\$5,000.00
			July 2022		
			R	CEIV	ED
				AUG 0 3 202	2
			Gea	uga County A	iditor
(Managaria)			*	TOTAL DUE	\$5,000.00

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

2027 AUG -3 PM 12: 12

PROBATE-JUVENILE DIVISION GEAUGA COUNTY, OHIO

IN RE:

the state of

JUVENILE COURT EXPENDITURES WAYT, SCOTT

) JUDGE TIMOTHY J. GRENDELL

) PROPER ADMINISTRATIVE ORDER

2022-280

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 \$93.12 (Ninety Three Dollars and Twelve Cents) from 1001-007-02-902 to WAYT, SCOTT, at C/O PROBATE/JUVENILE COURT, CHARDON, OH 44024, for employee mileage reimbursement, which the Juvenile Court has determined to be an expenditure for a proper public purpose.

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".

Kindly provide this Court with the original check which it will mail to the vendor.

IT IS SO ORDERED.

CC: Fiscal Director

# Geauga County

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

Print Form

Reset Form

DEPARTMENT Juvenile Court

Scott Wayt

PRINT EMPLOYEE NAME

PURPOSE OF TRAVEL         Resource Center         V         3.00           Resource Center         V         3.00           Resource Center         V         3.00           Resource Center         V         3.00           Coberlin, OH         V         137.00           CATE         Column Totals A         V         149.00           Counter true, that the content	74.4	ORIGIN DESTINATION		MILEAGE	MISC. AMOUNT
Resource Center	חאוב	PURPOSE OF TRAVEL			
Resource Center Resource Center Oberlin, OH Oberlin, OH Column Totals A Total Mileage Amount (A) X.625**				3.00	
Resource Center Resource Center Oberlin, OH Oberlin, OH Column Totals A Total Mileage Amount (A) X.625**	7/12/22	round trip			
Resource Center			1	3.00	
Resource Center	7/13/22	round trip			
Note	1 (5)			/ 3.00	
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Total Mileage Amount (A) X .625**		TRAVELER'S CERTIFICATE	K		
	l certify tha			(A) X .625**	\$ 93.12
	mileage wa				

ORIGINAL RECEIPTS MUST BE ATTACHED regulations. I also certify that I have liability insurance as

\*\* IRS .625 rate effective 07/01/2022

(B) + (C)

Total Reimbursement

expenses incurred were in accordance with state and county

required in ORC 4509.51.

Employee Signature

Revised 07/01/2022 RHL