



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **11/15/2023**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00002776

Ada Gillespie \$11.79

<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.

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

IN THE COURT OF COMMON PLEAS
JUVENILE DIVISION
GEAUGA COUNTY, OHIO

FILED
NOV 14 2023
✓
GEAUGA COUNTY
JUVENILE COURT

IN RE:) JUDGE TIMOTHY J. GRENDALL
)
JUVENILE COURT)
EXPENDITURES)
GILLESPIE, ADA) PROPER ADMINISTRATIVE ORDER
) 2023-422

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 \$11.79 (Eleven Dollars and Seventy Nine Cents) from 2051-007-00-902 payable to GILLESPIE, ADA, 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

ke 11/14/2023

CC: Fiscal Director

Mileage/Miscellaneous Reimbursement Voucher

for ALL that follow IRS Standard Mileage

Print Form

Reset Form

PRINT EMPLOYEE NAME Ada Gillespie DEPARTMENT CASA

DATE	ORIGIN	PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
10-2-23	470 Center Street Chardon, Ohio 44024	Court Hearing	Courthouse Annex, Chardon, Ohio 44024	1.50	
10-4-23	470 Center Street Chardon, Ohio 44024	Court Hearing	Courthouse Annex, Chardon, Ohio 44024	1.50	
10-6-23	470 Center Street Chardon, Ohio 44024	Court Hearing, round trip	Courthouse Annex, Chardon, Ohio 44024	3.00	
10-6-23	470 Center Street Chardon, Ohio 44024	Court Hearing	Courthouse Annex, Chardon, Ohio 44024	1.50	
10-12-23	470 Center Street Chardon, Ohio 44024	Court Hearing	Courthouse Annex, Chardon, Ohio 44024	1.50	
10-18-23	470 Center Street Chardon, Ohio 44024	Court Hearing, round trip	Courthouse Annex, Chardon, Ohio 44024	3.00	
10-18-23	470 Center Street Chardon, Ohio 44024	Court Hearing	Courthouse Annex, Chardon, Ohio 44024	1.50	
10-30-23	470 Center Street Chardon, Ohio 44024	Court Hearing, round trip	Courthouse Annex, Chardon, Ohio 44024	3.00	
10-30-23	470 Center Street Chardon, Ohio 44024	Court Hearing	Courthouse Annex, Chardon, Ohio 44024	1.50	
Column Totals				18.00	

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.

Total Mileage Amount (A) X .655**
Total Reimbursement (B) + (C)

\$ 11.79

ORIGINAL RECEIPTS MUST BE ATTACHED

Ada Gillespie
Employee Signature

10-31-23
Date

Maya...
Department Head Signature

IRS .655 rate-effective-01/01/2023
Commissioners Approved 01/05/2023
Revised 01/05/2023 RHL