



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

Ada Gillespie \$163.48

<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 \$2,500.00

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
	4/22/2024	163.48 ✓
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. 48486
PURCHASED FROM:

Ada Gillespie ✓

INVOICE TO:
GEAUGA COUNTY
PROBATE / JUVENILE COURT - JUDGE GRENDALL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

Kimberly G...
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 Jan - Feb 2024 ✓	2,500.0000	\$2,500.00
TOTAL DUE					\$2,500.00

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

FILED
IN COMMON PLEAS COURT

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

2024 APR 17 PM 2:15

IN RE:

JUVENILE COURT
EXPENDITURES
GILLESPIE, ADA

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

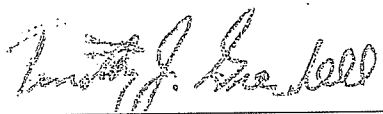
) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2024-133**

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 \$163.48 (One Hundred Sixty Three Dollars and Forty Eight 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

12-4/17/2024

CC: Fiscal Director

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

Print Form

Reset Form

48486

PRINT EMPLOYEE NAME Ada Gillespie DEPARTMENT CASA

DATE	ORIGIN	PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
1-4-24	470 Center Street Chardon, Ohio 44024	Courthouse Annex Chardon, Ohio 44024	Courthouse Annex Chardon, Ohio 44024	3.00	
1-4-24	470 Center Street Chardon, Ohio	12557 Ravenwood Drive Chardon, Ohio 44024		7.00	
1-8-24	470 Center Street Chardon, Ohio 44024	Courthouse Annex Chardon, Ohio 44024	Courthouse Annex Chardon, Ohio 44024	3.00	
1-11-24	470 Center Street Chardon, Ohio	Courthouse Annex Chardon, Ohio 44024	Courthouse Annex Chardon, Ohio 44024	1.50	
1-18-24	470 Center Street Chardon, Ohio	231D8 Middlefield, Ohio 44062	231D8 Middlefield, Ohio 44062	12.00	
1-18-24	231D8 Middlefield, Ohio 44062	470 Center Street Chardon, Ohio	470 Center Street Chardon, Ohio	12.00	
1-19-24	470 Center Street Chardon, Ohio 44024	Courthouse Annex Chardon, Ohio 44024	Courthouse Annex Chardon, Ohio 44024	1.50	
1-22-24	470 Center Street Chardon, Ohio 44024	Middlefield, Ohio 44062	Middlefield, Ohio 44062	20.00	
1-22-24	Middlefield, Ohio 44062	470 Center Street Chardon, Ohio 44024	470 Center Street Chardon, Ohio 44024	20.00	
1-23-24	470 Center Street Chardon, Ohio 44024	Courthouse Annex Chardon, Ohio 44024	Courthouse Annex Chardon, Ohio 44024	3.00	
Column Totals				A	
				(A) X .670**	\$ 55.61
				(B) + (C)	\$ 55.61

4/6/24

B C

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.

ORIGINAL RECEIPTS MUST BE ATTACHED

Ada Gillespie 2-29-24 Date
 Myrtle Murray Kibbel Signature
 Department Head Signature

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

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

PRINT EMPLOYEE NAME Ada Gillespie DEPARTMENT CASA

DATE	ORIGIN	PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
1-23-24	470 Center Street Chardon, Ohio 44024	Arrived at CASA's home. (one way)	23PN125 Burton, Ohio 44021	19.00	
1-23-24	23PN125 Burton, Ohio 44062	Transported CASA to Home Visit (one way)	23PN125 Middlefield, Ohio 44062	6.00	
1-23-24	23PN125 Middlefield, Ohio 44062	Transported CASA to her home, following Home Visit (one way)	23PN125 Burton, Ohio 44062	6.00	
1-23-24	23PN125 Burton, Ohio 44062	This writer traveled home, (19 Miles traveled Minus 10 mile daily commute= Billing for 9 Miles) (one way)	Montville, Ohio 44064	9.00	
1-25-24	470 Center Street Chardon, Ohio 44024	Meeting at Geauga County Job and Family Services (one way)	12557 Ravenwood Drive Chardon, Ohio 44024	7.00	
1-25-24	12557 Ravenwood Drive Chardon, Ohio 44024	This writer traveled home (14 Miles traveled Minus 10 mile daily commute= Billing for 4 Miles) one way	Montville, Ohio 44064	4.00	
1-31-24	470 Center Street Chardon, Ohio 44024	Court Hearing (round trip)	Courthouse Annex Chardon, Ohio 44024	3.00	
Column Totals:				A	
				54.00	
				(A) X .670**	\$ 36.18
				(B) + (C)	\$ 36.18

B
C

Total Mileage Amount
Total Reimbursement

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.

ORIGINAL RECEIPTS MUST BE ATTACHED

Ada Gillespie 5-28-24 Date
Employee Signature

Maureen Mulvey
Department Head Signature

**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 Form

Reset Form

PRINT EMPLOYEE NAME Ada Gillespie DEPARTMENT CASA

DATE	ORIGIN	PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
2-1-24	470 Center Street, Chardon, Ohio 44024 Court Hearing (round trip)	Courthouse Annex, Chardon, Ohio 44024		3.00	
2-7-24	470 Center Street, Chardon, Ohio 44024 Court Hearing (round trip)	Courthouse Annex, Chardon, Ohio 44024		3.00	
2-10-24	Montville, Ohio 44064 Arrived at the CASA's Home (Billing for 19 Total Miles Traveled as Saturday is not a normal workday)	23PN125 Burton, Ohio 44021 <i>one way</i>		19.00	
2-10-24	23PN125 Burton, Ohio 44021 Transported CASA to Home Visit (Saturday)	23PN125 Middlefield, Ohio 44062 <i>one way</i>		7.00	
2-10-24	23PN125 Middlefield, Ohio 44062 Transported CASA to their home, following Home Visit (Saturday)	23PN125 Burton, Ohio 44021 <i>one way</i>		7.00	
2-10-24	23PN125 Burton, Ohio 44062 Transported CASA to their home, following Home Visit (Saturday)	Montville, Ohio 44064 <i>one way</i>		19.00	
2-15-24	470 Center Street, Chardon, Ohio 44024 Round One Boxing, to deliver funding for services	12646 Mayfield Road Chesterland, Ohio 44026 <i>(one way)</i>		6.00	
2-15-24	12646 Mayfield Road Chesterland, Ohio 44026 This writer returned home (12.5 Total Miles Traveled Minus 10 miles daily commute = Billing for 2.5 miles)	Montville, Ohio 44064 <i>(one way)</i>		2.50	
2-16-24	470 Center Street, Chardon, Ohio 44024 Court Hearing (round trip)	Courthouse Annex, Chardon, Ohio 44024		3.00	
2-21-24	470 Center Street, Chardon, Ohio 44024 Court Hearing (round trip)	Courthouse Annex, Chardon, Ohio 44024		3.00	
Column Totals				A	B
				(A) X .670**	C
				(B) + (C)	\$ 48.58

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.

ORIGINAL RECEIPTS MUST BE ATTACHED

Employee Signature: Ada Gillespie Date: 3-28-24
 Department Head Signature: Myra Smith
 Department: Head of Department

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

**Geauga County
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
2-21-24	470 Center Street Chardon, Ohio 44024	Court Hearing, one way	Courthouse Annex Chardon, Ohio 44024	1.50	
2-22-24	470 Center Street Chardon, Ohio 44024	Court Hearing, round trip	Courthouse Annex Chardon, Ohio 44024	3.00	
2-22-24	470 Center Street Chardon, Ohio 44024	Court Hearing, one way	Courthouse Annex Chardon, Ohio 44024	1.50	
2-22-24	470 Center Street Chardon, Ohio 44024	Arrived at Little Scholars, to deliver funding for services	9220 Lake Shore Blvd. Mentor, Ohio 44060	12.50	
2-22-24	9220 Lake Shore Blvd. Mentor, Ohio 44060	This writer traveled home (Coffee Pours)	Montville, Ohio 44064	10.00	
2-23-24	470 Center Street Chardon, Ohio 44024	Court Hearing, round trip	Courthouse Annex Chardon, Ohio 44024	3.00	
2-28-24	470 Center Street Chardon, Ohio 44024	Court Hearing, round trip	Courthouse Annex Chardon, Ohio 44024	3.00	
Column Totals				A	34.50
Total Mileage Amount				(A) X .670**	\$ 23.11
Total Reimbursement				(B) + (C)	\$ 23.11

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.

ORIGINAL RECEIPTS MUST BE ATTACHED

Ada Gillespie 2-29-24 Date
Kimberly G. HRS Department Head Signature
 IRS-670 rate effective 01/01/2024
 Commissioners Approved 01/04/2024
 Revised 01/04/2024 RHL