



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 05/31/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00001373

Ada Gillespie \$116.58

<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

**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
	6/3/2024	116.58 ✓
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 [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 April 2024	2,500 0000	\$2,500 00
TOTAL DUE					\$2,500.00

RECEIVED
 MAY 30 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 MAY 30 PM 1:43

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
GILLESPIE, ADA

) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2024-193

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 \$116.58 (One Hundred Sixteen Dollars and Fifty 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

W. 5/30/2024

CC: Fiscal Director

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
4-3-24	470 Center Street Chardon, Ohio 44024	Courthouse Annex, Chardon, Ohio 44024	Chardon, Ohio 44024	3.00	
4-9-24	470 Center Street Chardon, Ohio 44024	Courthouse Annex, Chardon, Ohio 44024	Chardon, Ohio 44024	3.00	
4-12-24	470 Center Street Chardon, Ohio 44024	Courthouse Annex, Chardon, Ohio 44024	Chardon, Ohio 44024	8.50	
4-12-24	22JF128/129 Chardon, Ohio 44064	Montville, Ohio 44064	Montville, Ohio 44064	8.50	
4-13-24	23PN125 Burton, Ohio 44021	Montville, Ohio 44064	Montville, Ohio 44064	19.00	
4-13-24	23PN125 Middlefield, Ohio 44062	Montville, Ohio 44064	Montville, Ohio 44064	6.00	
4-13-24	23PN125 Middlefield, Ohio 44062	Montville, Ohio 44064	Montville, Ohio 44064	6.00	
4-13-24	23PN125 Middlefield, Ohio 44062	Montville, Ohio 44064	Montville, Ohio 44064	19.00	
4-15-24	470 Center Street Chardon, Ohio 44024	Courthouse Annex, Chardon, Ohio 44024	Chardon, Ohio 44024	3.00	
4-17-24	470 Center Street Chardon, Ohio 44024	Courthouse Annex, Chardon, Ohio 44024	Chardon, Ohio 44024	3.00	
Total Mileage Amount (A) X .670**				79.00	0.00
Total Reimbursement (B) + (C)				52.93	52.93

\$116.58

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

IRS 670 rate effective 01/01/2024
County Commissioners Approved 01/04/2024

Ada Gillespie
Employee Signature

Ada Gillespie
Date 5-1-24

Ada Gillespie
Department Head Signature

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
4-17-24	470 Center Street Chardon, Ohio 44024	Courthouse Annex, Chardon, Ohio 44024		1.50 ✓	
4-18-24	470 Center Street Chardon, Ohio 44024	Courthouse Annex, Chardon, Ohio 44024		3.00 ✓	
4-22-24	470 Center Street Chardon, Ohio 44024	Courthouse Annex, Chardon, Ohio 44024		3.00 ✓	
4-25-24	Montville, Ohio 44064	Middlefield, Ohio 44062		12.00 ✓	
4-25-24	Middlefield, Ohio 44062	Burton, Ohio 44021		16.00	
4-25-24	Burton, Ohio 44021	17260 Snyder Road Chagrin Falls Ohio 44023		12.00 ✓	
4-25-24	Burton, Ohio 44021	Burton, Ohio 44021		12.00 ✓	
4-25-24	Burton, Ohio 44021	Middlefield, Ohio 44062		16.00	
4-25-24	Middlefield, Ohio 44062	Montville, Ohio 44064		12.00 ✓	
4-26-24	470 Center Street Chardon Ohio 44024	Courthouse Annex Chardon, Ohio 44024		1.50 ✓	
				89.00 ✓	0.00

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.

Co A

Total Mileage Amount (A) X .670**

Total Reimbursement (B) + (C)

59.63

59.63

ORIGINAL RECEIPTS MUST BE ATTACHED

Ada Gillespie 5-21-24

Maya Math...

RS 670 rate effective 01/01/2024
Commissioners Approved 07/04/2024
Revised 01/04/2024 RHL

Employee Signature

Date

Department Head Signature

2

**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
4-29-24	470 Center Street Chardon, Ohio 44024	Arrived at Court Hearing, round trip	Courthouse Annex, Chardon, Ohio 44024	3.00	
4-30-24	470 Center Street Chardon, Ohio 44024	Arrived at Court Hearing, round trip	Courthouse Annex, Chardon, Ohio 44024	3.00	
Co A				6.00	0.00
Total Mileage Amount (A) X .670**				4.02	4.02
Total Reimbursement (B) + (C)				4.02	4.02

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.

Employee Signature Ada Gillespie Date 5-1-24

Department Head Signature [Signature]

ORIGINAL RECEIPTS MUST BE ATTACHED

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