



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 11/15/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00002855

Ada Gillespie \$267.60

☐ Dept. Head Signature Missing on Cover
☐ Incorrect Account Number
☐ Incorrect Remit Address
☐ Insufficient Cash Balance Available
☐ Batch not Approved in New World
☐ Insufficient Balance Available on PO
☐ Missing Original Invoice/Supporting Documents
☐ Missing "OK to Pay" Initials/Signature

☐ Incorrect Vendor Numbers (s)
☐ Incorrect/No Encumbrance No.
☐ Incorrect Voucher Amount
☐ Incorrect G/L Date
☐ Expense Precede Encumbrance
☐ Remit Copy Missing
☐ Due Date Deadline Missed
☒ Other

Solution: No original signature on the voucher cover or invoice. Mileage values were re-written in red; however, original mileage used for reimbursement. Court order references 2004 for year of the conference; however, it is for 2024.

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 September 3, 2024

I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of

\$12,320.00

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
1169533	11/18/2024	\$ 267.60
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
09/03/2024	dr	
1099 AMT.	cr	

PURCHASE ORDER NO. 2024-00003463

GEAUGA CO. BOARD OF COMMISSIONERS:

SESSION

RESOLUTION

JOURNAL

PAGE

BUDGET APPROVAL - ENCUMB _____ VOUCHER _____

NOV 19 2024

24-190-97

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


DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	2051	TRAVEL - 2024 Ohio CASA Conference 2051-007-00-902 - Travel 12,320.00	12,320.0000	\$12,320.00
			Miles & Meals		
			RECEIVED NOV 13 2024 Gauga County Auditor		
TOTAL DUE					\$12,320.00

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

FILED
IN COMMON PLEAS COURT

2024 NOV 12 PM 3:33

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
GILLESPIE, ADA

) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2024-403

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 \$267.60 (Two Hundred Sixty Seven Dollars and Sixty Cents) from 2051-007-00-902 payable to GILLESPIE, ADA, for 2004 Ohio CASA conference travel expenses, 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

11/12/2024

Travel Expense Request

Auditor's Number:

2024-3463

Date: 9/3/2024

Department: Juvenile

Convention, Meeting, Etc.: 2024 Ohio CASA Conference

Location: Columbus, OH

Reason: conference

Dates of Travel: September 25-27, 2024

Dates of Event: September 25-27, 2024

Employees Attending: Mary Ruth Shumway, Bonnie Glavic, Susan Ebersbacher, (List Names)

Account: 2051-007-00-902

Estimated Expenses:

Hotel	\$5,550.00	✓
Food	\$320.00	✓
Mileage	\$1,900.00	✓
Registration	\$4,050.00	✓
Other	\$500.00	✓
Total	\$12,320.00	✓

Dept Head Approval: I affirm that this expense request is being submitted within the limits and provisions of the County Travel Policy.

Department Head Signature

Date

AUDITOR'S CERTIFICATE OF FUNDS (ORC 5705.41D)
I hereby certify that the money required to meet the foregoing contract, agreement or obligation, in the sum of \$ 12,320.00 has been lawfully appropriated, authorized or directed for such purpose and is in the process of collection to the credit of the 2051-007-00-902 fund, free from any previous encumbrances.

By:

Deputy Auditor

The Geauga County Board of Commissioners authorized the estimated expense for the above request in action by motion in their session on 9/10/2024 24-163, Journal No. 97

Original: Above Department

Copy: Auditor

Copy: Commissioner

Clerk, Geauga Co. Bd. of Commissioners

Actual Expenses:

Hotel		Departure Date
Food	\$ 39.80	✓
Mileage	\$ 227.80	Departure Time am / pm
Registration		Return Date
Other		Return Time am / pm
Total	\$ 267.60	

Original receipts must be attached to this statement. Any extraordinary expense must be explained on this form.
I hereby certify the actual expenses to be correct:

Signature:

Title:

Approved by:

Partial Payment

Final Payment

Revised 08/20/08

Original and 2 copies required

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
9-3-24	470 Center Street Chardon, Ohio 44024	Court Hearing, round trip	Courthouse Annex Chardon, Ohio 44024	3.00	
9-5-24	Montville 44064	23PG378 Generations Behavioral Health, round trip	196 Colonial Drive Youngstown, Ohio 44505	84.00	
9-11-24	Montville 44064	23PG378 Generations Behavioral Health, round trip	196 Colonial Drive Youngstown, Ohio 44505	84.00	
9-19-24	470 Center Street Chardon, Ohio 44024	Court Hearing, round trip	Courthouse Annex Chardon, Ohio 44024	3.00	
9-24-24	Montville 44064	23PG378 Continual Healthcare at The Ridge, round trip	3379 S Main St, Mineral Ridge, OH 44440	94.00	
9-25-24	Montville 44064	Celebrate Kids Conference, one way (180 miles minus 10 mile daily commute one way)	350 North High Street Columbus, Ohio 43215	170.00 113.90	
9-25-24	Celebrate Kids Conference, meal			14.50 25.00	40.00
9-26-24	Celebrate Kids Conference, meal				35.51
9-27-24	350 North High Street Columbus, Ohio 43215	Montville 44064		170.00 113.90	
9-30-24	Courthouse Annex Chardon, Ohio 44024	Burton 44021		34.00	
	23PN125 Transported CASA, round trip			642.00	75.51

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 11-1-24 Date
Employee Signature

Myisha Young Kimber
Department Head Signature

Total Mileage Amount (A) X 670**

Total Reimbursement (B) + (C)

430.14

505.65

miles
237.80
+39.80
meals
267.60

34.80

total
522.87

B 75.31

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

HOV00010104/2024 HHL

Ada Gillespie



BUILD-YOUR-OWN HAPPINESS

401 N. Front St.
Columbus, OH 43215
614-228-5488

Host: Xantay
ORDER #240

09/25/2024
12:34 PM
10141

SD Tortilla	0.50
Steak Bowl	10.25
Queso Blanco	1.45
Guacamole	2.60

How're we doing? Let us know at
ChipotleFeedback.com
Unique Code:

121 009 100 050 210 811 34

Subtotal	14.80
Tax	0.00
TAKE OUT Total	14.80
Cash	20.00
Change	5.20

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--- Check Closed ---

Marcella's Short North
615 North High Street
Columbus, OH 43215
(614) 223-2100

Server: Gwyneth
Table 51/4
Guests: 1

09/25/2024
6:59 PM
70014

Wedding Soup
Eggplant Parmesan

8.00
20.00

Subtotal
Tax

26.00
2.10

Total
Gratuity 20.00%

30.10
5.60

Total 35.70

nada

NADA
220 W Nationwide Blvd
Columbus, OH 43215

Server: Sean G
Check #151
Guest Count: 10
Seat 9
Ordered:

Table 53

9/25/24 7:23 PM

1 Nada Lemonade	\$7.00
1 Chicken Al Carbon w/ Black Beans & Rice	\$17.00
1 Chicken Tortilla Soup	\$9.00

Subtotal	\$33.00
Tax	\$2.47
Total	\$35.47

eatdrinknada.com