



**Auditor**  
**Charles E. Walder**  
*Chief Fiscal Officer*

**Return Voucher Form**

Date: **01/16/2025**

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2025-00000139**

**Ada Gillespie \$98.16**

<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](mailto: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 \$12,000.00

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 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
	1/22/2025	\$ 98.16 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024		
1099 AMT.		

PURCHASE ORDER NO. 2024-00001395 ✓

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	1001	Travel Expenses, Other - Travel 1001-007-02-902 - Travel 12,000.00	12,000.0000	\$12,000.00
December 2024					
<b>RECEIVED</b>					
JAN 15 2025					
Geauga County Auditor					
<b>TOTAL DUE</b>					<b>\$12,000.00</b>

**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  
COMMON PLEAS COURT  
JAN 15 AM 11:36  
PROBATE/JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE: ) JUDGE TIMOTHY J. GRENDALL  
)  
JUVENILE COURT )  
EXPENDITURES ) **PROPER ADMINISTRATIVE ORDER**  
**GILLESPIE, ADA** ) **2025-20**

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 \$98.16 (Ninety Eight Dollars and Sixteen Cents) from 1001-007-02-902, 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

*Handwritten:* 1/15/2025

CC: Fiscal Director

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
<del>12-2-24</del>	<del>470 Center Street Chardon, Ohio 44024</del>	<del>Court Hearing, round trip</del>	<del>Courthouse Annex Chardon, Ohio 44024</del>	<del>3.00</del>	
<del>12-9-24</del>	<del>470 Center Street Chardon, Ohio 44024</del>	<del>Court Hearing, round trip (first hearing of the day)</del>	<del>Courthouse Annex Chardon, Ohio 44024</del>	<del>3.00</del>	
<del>12-9-24</del>	<del>470 Center Street Chardon, Ohio 44024</del>	<del>Court Hearing, round trip (second hearing of the day)</del>	<del>Courthouse Annex Chardon, Ohio 44024</del>	<del>3.00</del>	
<del>12-10-24</del>	<del>470 Center Street Chardon, Ohio 44024</del>	<del>23PG378 Continual Healthcare at The Ridge, round trip</del>	<del>3379 Main Street Mineral Rodge, OH 44440</del>	<del>88.00</del>	
<del>12-10-24</del>	<del>470 Center Street Chardon, OH 44024</del>	<del>Arrived at CASA's home</del>	<del>23PN125 Burton 44021</del>	<del>18.00</del>	
<del>12-10-24</del>	<del>23PN125 Burton 44021</del>	<del>Transported CASA to Home Visit</del>	<del>23PN125 Middlefield 44062</del>	<del>6.00</del>	
<del>12-10-24</del>	<del>23PN125 Middlefield 44062</del>	<del>Following Home Visit, transported CASA home</del>	<del>23PN125 Burton 44021</del>	<del>6.00</del>	
<del>12-10-24</del>	<del>23PN125 Burton 44021</del>	<del>This writer drove home (Billing for 9 miles traveled outside of daily work commute)</del>	<del>Montville 44064</del>	<del>9.00</del>	
<del>12-11-24</del>	<del>470 Center Street Chardon, Ohio 44024</del>	<del>Court Hearing, one way</del>	<del>Courthouse Annex Chardon, Ohio 44024</del>	<del>1.50</del>	
<del>12-16-24</del>	<del>470 Center Street Chardon, Ohio 44024</del>	<del>Court Hearing, round trip</del>	<del>Courthouse Annex Chardon, Ohio 44024</del>	<del>3.00</del>	
Co A				<b>140.50</b>	<b>0.00</b>
Co B					
Co C					
Total Mileage Amount (A) X .670**				<b>94.14</b>	
Total Reimbursement (B) X (C)				<b>94.14</b>	

*total 149.98.00*

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.

ORIGINAL RECEIPTS MUST BE ATTACHED

*Ada Gillespie*  
Employee Signature

1-2-25  
Date

*May Pat Stumm*  
Department Head Signature

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

