



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 01/16/26

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2026-00000082

Ada Gillespie \$238.35

☐ Dept. Head Signature Missing on Cover	☐ Incorrect Vendor Numbers (s)
☐ Incorrect Account Number	☐ Incorrect/No Encumbrance No.
☐ Incorrect Remit Address	☐ Incorrect Voucher Amount
☐ Insufficient Cash Balance Available	☐ Incorrect G/L Date
☐ Batch not Approved in New World	☐ Expense Precede Encumbrance
☐ Insufficient Balance Available on PO	☐ Remit Copy Missing
☐ Missing Original Invoice/Supporting Documents	☐ Due Date Deadline Missed
☐ Missing "OK to Pay" Initials/Signature	☒ 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, 2025
I HEREBY CERTIFY that the money required to meet the foregoing
contract, agreement, or obligation in the sum of
\$15,000.00

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
	1/19/2026 ✓	\$ 238.35 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2025	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2025-00001145 ✓ XC

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


DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	2051	Travel Expenses, Other - Travel 2051-007-00-902 - Travel 15,000.00 Dec 2025	15,000.0000	\$15,000.00
TOTAL DUE					\$15,000.00

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
JAN 12 2026
2026 JAN 12 PM 12:54

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
GILLESPIE, ADA

RECEIVED
JAN 12 2026
Geauga County Auditor

) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2026-31

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 \$238.35 (Two Hundred Thirty Eight Dollars and Thirty Five 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.


ROBERT W. BERGER, JUDGE
Sitting by Assignment #25JA5007

CC: Fiscal Director

Geauga County
Mileage/Miscellaneous Reimbursement Voucher
for ALL that follow IRS Standard Mileage - 2025

Print Form

Reset Form

PRINT EMPLOYEE NAME Ada Gillespie

DEPARTMENT CASA

DATE	ORIGIN	DESTINATION	MILEAGE	MISC. AMOUNT
	PURPOSE OF TRAVEL			
12-8-25	470 Center Street Chardon, OH 44024	Courthouse Annex Chardon, OH 44024	✓ 1.50	
	Court Hearing, one way			
12-10-25	470 Center Street Chardon, OH 44024	Burton, 44021	✓ 18.00	
	23PN125 Arrived at CASA's residence			
12-10-25	Burton, 44021	Courthouse Annex Chardon, OH 44024	✓ 16.50	
	23PN125 Transported CASA to Court Hearing			
12-10-25	Courthouse Annex Chardon, OH 44024	Burton, 44021	✓ 16.50	
	23PN125 Returned CASA to residence			
12-10-25	Burton, 44021	470 Center Street Chardon, OH 44024	✓ 18.00	
	23PN125 This writer returned to CASA Office			
12-10-25	470 Center Street Chardon, OH 44024	Kent, OH 44240	✓ 37.00	
	25CU52 Arrived for a Home Visit			
12-10-25	Kent, OH 44240	Montville, OH 44064	✓ 32.00	
	25CU52 This writer returned to residence (Minus 10 mile commute home from work)			
12-16-25	Montville, OH 44064	7525 Warren-Sharon Road Brookfield, OH 44403	✓ 44.00	
	23PG378Arrived at Brookfield Counseling and Recovery for visit, one way(Minus 10ml commute to work)			
12-16-25	7525 Warren-Sharon Road Brookfield, OH 44403	27633 Bassett Road Westlake, OH 44145	✓ 81.00	
	23PG378 This writer arrived at Westlake Assisted Living			
12-16-25	27633 Bassett Road Westlake, OH 44145	470 Center Street Chardon, OH 44024	✓ 50.00	
	23PG378This writer arrived at CASA Office			

Column Totals

A

✓ 314.50

B

Total Mileage Amount

(A) X .700**

\$ 220.15

C

Total Reimbursement

(B) + (C)

\$ 220.15

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 Date 12-30-25

Marlene Shumway ✓
 Department Head Signature

IRS .700 rate effective 01/01/2025
 Commissioners Approved 01/07/2025

Revised 01/08/2025 RHL

Handwritten: 2238.35, 5M

Geauga County
Mileage/Miscellaneous Reimbursement Voucher
for ALL that follow IRS Standard Mileage - 2025

Print Form

Reset Form

PRINT EMPLOYEE NAME Ada Gillespie

DEPARTMENT CASA

DATE	ORIGIN	DESTINATION	MILEAGE	MISC. AMOUNT
	PURPOSE OF TRAVEL			
12-19-25	470 Center Street Chardon, OH 44064	Courthouse Annex Chardon, OH 44024	✓ 3.00	
	Court Hearing, round trip			
12-23-25	470 Center Street Chardon, OH 44064	Newbury, OH 44065	✓ 20.00	
	25JF163 Arrived at Home Visit, round trip			
12-30-25	470 Center Street Chardon, OH 44064	Courthouse Annex Chardon, OH 44024	✓ 3.00	
	Court Hearing, round trip			

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.

Column Totals A

✓ 26.00

B

Total Mileage Amount (A) X .700**

✓ \$ 18.20

C

Total Reimbursement (B) + (C)

✓ \$ 18.20

ORIGINAL RECEIPTS MUST BE ATTACHED

Ada Gillespie

Employee Signature

12-30-25

Date

Mark S. Shuman

Department Head Signature

IRS .700 rate effective 01/01/2025
 Commissioners Approved 01/07/2025

Revised 01/08/2025 RHL

SM