



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 02/12/26

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2026-00000334

Ada Gillespie \$345.25

☐ 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. Incorrect date on voucher.

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 2, 2026

I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$4,000.00

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
	2/16/2026	\$ 345.25
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/02/2026		
1099 AMT.		
	dr	
	cr	

PURCHASE ORDER NO. 2026-00001410

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 4,000.00 January 2026	4,000.0000	\$4,000.00
TOTAL DUE					\$4,000.00

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

2026 FEB 11 AM 11:51

FILED
JUVENILE DIVISION
GEAUGA COUNTY, OHIO

IN RE:

) JUDGE TIMOTHY J. GRENDALL

)

JUVENILE COURT
EXPENDITURES
GILLESPIE, ADA

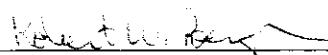
)
) **PROPER ADMINISTRATIVE ORDER**
) **2026-68**

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 \$345.25 (Three Hundred Forty Five Dollars and Twenty 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 - 2026

PRINT EMPLOYEE NAME Ada Gillespie

DEPARTMENT CASA

DATE	ORIGIN	DESTINATION	PURPOSE OF TRAVEL	MILEAGE	MISC. AMOUNT
1/6/26	470 Center Street Chardon, OH 44024	Courthouse Annex Chardon, OH 44024	Court Hearing, one way	✓ 1.50	
1/7/26	470 Center Street Chardon, OH 44024	Courthouse Annex Chardon, OH 44024	Court Hearing, one way	✓ 1.50	
1/9/26	Montville, OH 44064	Middlefield, OH 44062	23PN125 Home Visit, round trip (Billing for total Miles outside of regular business hours)	✓ 33.00	
1/12/26	470 Center Street Chardon, OH 44024	Burton, OH 44021	23PN125 Arrived at CASA's residence	✓ 19.00	
1/12/26	Burton, OH 44021	Middlefield, OH 44062	23PN125 Transported CASA to Home Visit	✓ 4.00	
1/12/26	Middlefield, OH 44062	Burton, OH 44021	23PN125 Transported CASA to residence	✓ 4.00	
1/12/26	Burton, OH 44021	Montville, OH 44064	23PN125 This writer drove to residence (Less 10 miles for commute from work)	✓ 9.00	
1/13/26	Montville, OH 44064	359 Redondo Road Youngstown, OH 44504	19JF342 This writer arrived at Redemption House for a facility visit (10mils less for commute to work)	✓ 43.00	
1/13/26	359 Redondo Road Youngstown, OH 44504	27633 Bassett Road Westlake, OH 44145	23PG378 The writer arrived at Westlake Assisted Living for a facility visit	✓ 82.00	
1/13/26	27633 Bassett Road Westlake, OH 44145	470 Center Street Chardon, OH 44024	This writer arrived at CASA Office	✓ 50.00	

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.

Column Totals A

Total Mileage Amount (A) X .725 **

Total Reimbursement (B) + (C)

✓ 247.00

\$ 0.00

✓ \$ 179.08

B

C

ORIGINAL RECEIPTS MUST BE ATTACHED

Ada Gillespie 2-2-26
 Employee Signature Date

May Ruth Shumway
 Department Head Signature

* .725 rate effective 01/01/2026
 Commissioners Approved 01/06/2026

Revised 01/07/2026

Handwritten: 4345.25

Geauga County
Mileage/Miscellaneous Reimbursement Voucher
for ALL that follow IRS Standard Mileage - 2026

PRINT EMPLOYEE NAME Ada Gillespie

DEPARTMENT CASA

DATE	ORIGIN	DESTINATION	MILEAGE	MISC. AMOUNT
	PURPOSE OF TRAVEL			
1/14/26	Montville, OH 44064	Burton, OH 44021	✓ 9.00	
	23PN125 Picked up Report from CASA (Mileage less 10miles for commute to work)			
1/14/26	Burton, OH 44021	470 Center Street Chardon, OH 44024	✓ 19.00	
	This writer arrived at CASA Office			
1/14/26	470 Center Street Chardon, OH 44024	Courthouse Annex Chardon, OH 44024	✓ 3.00	
	Court Hearing, round trip ✓			
1/14/26	470 Center Street Chardon, OH 44024	Courthouse Annex Chardon, OH 44024	✓ 1.50	
	Court Hearing, one way			
1/16/26	470 Center Street Chardon, OH 44024	Courthouse Annex Chardon, OH 44024	✓ 3.00	
	Court Hearing, round trip ✓			
1/21/26	470 Center Street Chardon, OH 44024	Courthouse Annex Chardon, OH 44024	✓ 3.00	
	Court Hearing, round trip ✓			
1/22/26	470 Center Street Chardon, OH 44024	Burton, OH 44021	✓ 19.00	
	23PN125 Picked up CASA for Court Hearing			
1/22/26	Burton, OH 44021	Courthouse Annex Chardon, OH 44024	✓ 17.70	
	23PN125 Transported CASA to Court House			
1/22/26	Courthouse Annex Chardon, OH 44024	Burton, OH 44021	✓ 19.00	
	23PN125 Transported CASA to residence			
1/22/26	Burton, OH 44021	Montville, OH 44064	✓ 9.00	
	This writer returned to residence (Mileage less 10 miles for commute from work)			

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	✓ 103.20	\$ 0.00	B
Total Mileage Amount	(A) X .725 **		\$ 74.82	C
Total Reimbursement	(B) + (C)	✓	\$ 74.82	

ORIGINAL RECEIPTS MUST BE ATTACHED

Ada Gillespie 2-2-26
 Employee Signature Date

Mark R. Runway
 Department Head Signature

** IRS .725 rate effective 01/01/2026
 Commissioners Approved 01/06/2026

Revised 01/07/2026

3m

Geauga County
Mileage/Miscellaneous Reimbursement Voucher
for ALL that follow IRS Standard Mileage - 2026

PRINT EMPLOYEE NAME Ada Gillespie

DEPARTMENT CASA

DATE	ORIGIN	DESTINATION	MILEAGE	MISC. AMOUNT
	PURPOSE OF TRAVEL			
1/24/26	Montville, OH 44064	Westlake, OH 44145	✓ 120.00	
	13CU170 Arrived at Home Visit, round trip (Billing for total miles outside of regular work hours)			
1/28/26	470 Center Street Chardon, OH 44024	Courthouse Annex Chardon, OH 44024	✓ 3.00	
	Court Hearing, round trip			
1/29/26	470 Center Street Chardon, OH 44024	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

Total Mileage Amount (A) X .725 **

Total Reimbursement (B) + (C)

✓ 126.00

\$ 0.00

✓ \$ 91.35

B

C

ORIGINAL RECEIPTS MUST BE ATTACHED

IRS .725 rate effective 01/01/2026

Commissioners Approved 01/06/2026

Revised 01/07/2026

Employee Signature

Date

Department Head Signature

5/11