



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **09/08/2022**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-00002524

Heather Mountsier \$164.25

☐ 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. Missing public purpose for expenditure of public funds.

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, 2022
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
	9/12/2022	164.25 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022		
1099 AMT.	dr.	
	cr.	



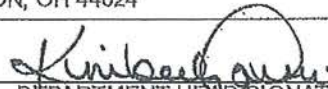
PURCHASE ORDER NO. 2022-00001228 ✓

GEAUGA CO. BOARD OF COMMISSIONERS:	
SESSION	
RESOLUTION	
JOURNAL	
PAGE	
BUDGET APPROVAL - ENCUMB	VOUCHER

VENDOR I.D. NO. 5267
PURCHASED FROM:

Heather Mountsier

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	1001	Travel Expenses, Other - Travel - Other 1001-007-16-902 - Travel 4,000.00 August 2022	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

FILED
IN COMMON PLEAS COURT

2022 SEP -7 PM 2:37

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
MOUNTSIER, HEATHER

**NOT
FOR
VETTING**

) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2022-329

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 \$164.25 (One Hundred Sixty Four Dollars and Twenty Five Cents) from 1001-007-16-902 to MOUNTSIER, HEATHER, at C/O JUVENILE COURT, 231 MAIN STREET, 2ND FLOOR, CHARDON, OH 44024, for employee mileage reimbursement, which the Juvenile Court has determined to be an expenditure for a proper public purpose.

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".

Kindly provide this Court with the original check which it will mail to the vendor.

IT IS SO ORDERED.


TIMOTHY J. GRENDALL, JUDGE

CC: Fiscal Director

Geauga County

Mileage/Miscellaneous Reimbursement Voucher for ALL that follow IRS Standard Mileage

Print Form

Reset Form

PRINT EMPLOYEE NAME Heather Mountsier DEPARTMENT Juvenile Probation

DATE	ORIGIN	PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
8/1/22	231 Main Street Chardon 44024	Chagrin Falls, Chester Police Dept, Return to Office		34.70 ✓	
8/2/22	Home Visit 21JD018, Field Visit 22JD079, Return to office				
8/2/22	231 Main Street Chardon 44024	ROUNDTRIP	Newbury	20.80 ✓	
8/4/22	Home Visit 22JD046				
8/4/22	231 Main Street Chardon 44024	ROUNDTRIP	Hambden	13.80 ✓	
8/5/22	Home Visit 22JD042				
8/5/22	231 Main Street Chardon 44024	ROUNDTRIP	Thompson, Home	16.00 ✓	
8/8/22	Home Visit 21JU099, Home (less normal 12 mile commute)				
8/8/22	231 Main Street Chardon 44024	Portage Geauga Detention Center		54.60 ✓	
8/10/22	Intern tour/meeting	ROUNDTRIP			
8/10/22	231 Main Street Chardon 44024	ROUNDTRIP	Painesville	25.60 ✓	
8/10/22	Home Visit 21JD095				
8/10/22	231 Main Street Chardon 44024	ROUNDTRIP	Garden and Home	8.40	
8/16/22	Community Service Garden, Home (less normal 12 mile commute)				
8/16/22	231 Main Street Chardon 44024	ROUNDTRIP	Chagrin Falls	35.00 ✓	
8/17/22	Home Visit 21JD018				
8/17/22	231 Main Street Chardon 44024	ROUNDTRIP	Chardon	12.00 ✓	
8/17/22	Field Visit 22JU025				
8/17/22	231 Main Street Chardon 44024	ROUNDTRIP	Newbury, Home	7.90 ✓	
8/17/22	Home Visit 22JD046, Home (less normal 12 mile commute)				
Column Totals				228.80	

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.

Total Mileage Amount (A) X .625**

\$ 143.00

Total Reimbursement (B) + (C)

\$ 143.00

ORIGINAL RECEIPTS MUST BE ATTACHED

Heather Mountsier 9/1/2022

Employee Signature

Date

Department Head Signature

Beth Williams 9-1-22 *Kimberly*

Department Head Signature

Date

Employee Signature

Revised 07/01/2022 RHL

1104.23
LMM

Reset Form

Juvenile Probation

Column Totals	A	34.00	B
Total Mileage Amount	(A) X .625**		\$ 21.25
Total Reimbursement	(B) + (C)		\$ 21.25

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.

Beth Williams 9-1-22

Date _____

IRS .625 rate effective 07/01/2022

Revised 07/01/2022 RHL