



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **10/06/22**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-00002778

Heather Mountsier \$279.57

☐ 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>

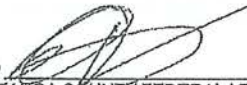
Email: auditor@co.geauga.oh.us

AUDITORS CERTIFICATION OF FUNDS
O.R.C. 5705.41D

Geauga County, Chardon, Ohio January 3, 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
	10/10/2022	279.57 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022	dr.	
1099 AMT.	cr.	



PURCHASE ORDER NO. 2022-00001228 ✓

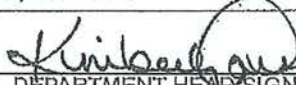
GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
--

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 September 2022	4,000.0000	\$4,000.00
TOTAL DUE					\$4,000.00

RECEIVED
OCT 06 2022
Geauga County Auditor

**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 OCT -5 AM 10:37

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

NOT
FOR
VETTING

IN RE:

JUVENILE COURT
EXPENDITURES
MOUNTSIER, HEATHER

) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2022-351

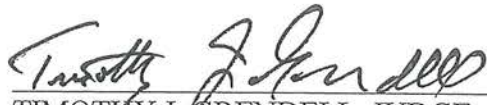
Pursuant to R.C. 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$279.57 (Two Hundred Seventy Nine Dollars and Fifty Seven Cents) from 1001-007-16-902 to MOUNTSIER, HEATHER, at C/O JUVENILE COURT, 231 MAIN STREET, 2ND FLOOR, 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
9/1/2022	231 Main Street Chardon, Ohio 44024	ROUNDTRIP	Thompson	16.00	
9/7/2022	231 Main Street Chardon, Ohio 44024	ROUNDTRIP	Hambden, Home	12.30	
9/8/2022	231 Main Street Chardon, Ohio 44024	ROUNDTRIP	Chardon	2.40	
9/8/2022	231 Main Street Chardon, Ohio 44024	ROUNDTRIP	Newbury, Home	7.90	
9/9/2022	231 Main Street Chardon, Ohio 44024	ROUNDTRIP	Chardon	2.40	
9/9/2022	231 Main Street Chardon, Ohio 44024	ROUNDTRIP	Chardon	2.20	
9/9/2022	231 Main Street Chardon, Ohio 44024	ROUNDTRIP	Chagrin Falls, Home	12.50	
9/12/2022	231 Main Street Chardon, Ohio 44024	ROUNDTRIP	Chardon	2.40	
9/13/22	231 Main Street Chardon, Ohio 44024	ROUNDTRIP	Painesville, Home	24.10	
9/16/2022	231 Main Street Chardon, Ohio 44024	ROUNDTRIP	Chardon	2.40	
Column Totals				84.60	
Total Mileage Amount				(A) X .625**	\$ 52.88
Total Reimbursement				(B) + (C)	\$ 52.88

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.

Employee Signature Bush Williams Date 10/3/2022

Department Head Signature

Date

ORIGINAL RECEIPTS MUST BE ATTACHED

Kimberly

279.57

IRS 625 rate effective 07/01/2022

Revised 07/01/2022 RHL

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
9/16/2022	231 Main Street Chardon, Ohio 44024	Home Visit 21JD018, Home (less normal 12 mile commute)	Chagrin Falls, Home	12.50	
9/19/2022	231 Main Street Chardon, Ohio 44024	Home Visit 21JU099	Thompson	16.00	
9/20/2022	231 Main Street Chardon, Ohio 44024	Home Visit 22JD046, Home (less normal 12 mile commute)	Newbury, Home	7.90	
9/23/2022	231 Main Street Chardon, Ohio 44024	School Visit 21JD179	Chardon	2.40	
9/26/2022	231 Main Street Chardon, Ohio 44024	Field Visit 22JU025	Chardon	12.00	
9/27/2022	231 Main Street Chardon, Ohio 44024	Home Visit 22JD119	Thompson	23.20	
9/28/2022	231 Main Street Chardon, Ohio 44024	Home Visit 22JD042, Home (less normal 12 mile commute)	Hambden, Home	12.30	
9/29/2022	231 Main Street Chardon, Ohio 44024	Court, Home (less normal 12 mile commute)	Delaware Cty Juv Court 145 N. Union Street Delaware OH	274.00	
9/30/2022	231 Main Street Chardon, Ohio 44024	School Visit 22JD125	Chardon	2.40	
Column Totals				A 362.70	B
Total Mileage Amount				(A) X .625**	C \$ 226.69
Total Reimbursement				(B) + (C)	\$ 226.69

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

Employee Signature *Heather Mountsier* Date 10/3/2022 Department Head Signature *Beth Williams* 10/3/22
 ** IRS 625 rate effective 07/01/2022
 Revised 07/01/2022 RHL