



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **04/14/2023**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00000919

Heather Mountsier \$109.71

☐ 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 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

See *State ex rel. Grendell v. Walder*,
Slip Opinion No. 2022-Ohio-204

FILED
IN THE COURT OF COMMON PLEAS

2023 APR 12 PM 2:04

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN THE COURT OF COMMON PLEAS
JUVENILE DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
MOUNTSIER, HEATHER

NOT
FOR
VETTING

) JUDGE TIMOTHY J. GRENDALL

)

)

) PROPER ADMINISTRATIVE ORDER

) 2023-149

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 \$109.71 (One Hundred Nine Dollars and Seventy One Cents) from 1001-007-16-902 payable to MOUNTSIER, HEATHER, 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

CC: Fiscal Director

Geauga County

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

PRINT EMPLOYEE NAME Heather Mountsier

DEPARTMENT Juvenile Probation

Print Form

Reset Form

DATE	ORIGIN	PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
3/2/2023	231 Main Street Chardon 44024	ROUNDTrip	Chardon	2.40	
3/2/2023	School Visit 22JD125				
3/2/2023	231 Main Street Chardon 44024	ROUNDTrip	Chesterland	19.20	
3/2/2023	Home Visit 22JU115				
3/3/2023	231 Main Street Chardon 44024		Middlefield, Home	17.90	
3/3/2023	Home Visit 22JU025, Home (less normal 12 mile commute)				
3/8/2023	231 Main Street Chardon 44024		Hambden, Home	12.30	
3/8/2023	Home Visit 22JD042 Home (less normal 12 mile commute)				
3/10/2023	231 Main Street Chardon 44024		Chardon, Chardon, Home	15.70	
3/10/2023	Field Visit 22JU115 & 22JD119, Home Visit 21JU099, Home (less normal 12 mile commute)				
3/15/2023	231 Main Street Chardon 44024		Newbury, Home	7.90	
3/15/2023	Home Visit 22JD046, Home (less normal 12 mile commute)				
3/17/2023	231 Main Street Chardon 44024		Middlefield	32.80	
3/17/2023	School Visit 22JU025				
3/22/2023	231 Main Street Chardon 44024		Hambden	13.80	
3/22/2023	Home Visit 22JD042				
3/23/2023	231 Main Street Chardon 44024		Chardon, Home	5.50	
3/23/2023	Home Visit 21JU099, Home (less normal 12 mile commute)				
3/24/2023	231 Main Street Chardon 44024		Chardon	2.40	
3/24/2023	School Visit 22JD125				
Column Totals A				129.90	

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 .655**

Total Reimbursement (B) + (C)

\$ 85.08

\$ 85.08

ORIGINAL RECEIPTS MUST BE ATTACHED

Employee Signature

Date

Department Head Signature

Revised 01/05/2023 RHL

Reset Form

Juvenile Probation

Column Totals	A	B
Total Mileage Amount	(A) X .655**	\$ 24.63
Total Reimbursement	(B) + (C)	\$ 24.63

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.

Kimberly A. Lewis
IRS rate
Commissioners A

IRS 655 rate effective 01/01/2023
Commissioners Approved 01/05/2023

Revised 01/05/2023 RHL