



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **09/28/2023**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00002355

Heather Mountsier \$251.33

☐ 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

Geauga County, Chardon, Ohio January 3, 2023
I HEREBY CERTIFY that the money required to meet the foregoing
contract, agreement, or obligation in the sum of
\$4,000.00

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

2023 SEP 27 AM 11:09

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
MOUNTSIER, HEATHER

NOT
FOR
VETTING

) JUDGE TIMOTHY J. GRENDALL

)

)

) PROPER ADMINISTRATIVE ORDER

) 2023-361

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 \$251.33 (Two Hundred Fifty One Dollars and Thirty Three 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 Form

Reset Form

PRINT EMPLOYEE NAME Heather Mountsier DEPARTMENT Juvenile Probation

DATE	ORIGIN	PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
8/3/23	231 Main Street Chardon 44024	ROUNDTRIP	Chesterland	17.40	
8/8/23	Home Visit 23JT115/23JD150	ROUNDTRIP	Newbury, Home	7.90	
8/10/23	231 Main Street Chardon 44024	ROUNDTRIP	Thompson, Home	23.10	
8/11/23	231 Main Street Chardon 44024	ROUNDTRIP	Chardon, Home	5.40	
8/16/23	231 Main Street Chardon 44024	ROUNDTRIP	Pepper Pike	36.80	
8/22/23	231 Main Street Chardon 44024	ROUNDTRIP	Thompson	23.20	
8/23/23	231 Main Street Chardon 44024	ROUNDTRIP	Canton, Home	101.00	
8/25/23	231 Main Street Chardon 44024	ROUNDTRIP	Middlefield, Home	18.10	
8/28/23	231 Main Street Chardon 44024	ROUNDTRIP	Thompson	23.20	
8/29/23	231 Main Street Chardon 44024	ROUNDTRIP	Boardman	114.00	
	Home Visit 23JD155	ROUNDTRIP		370.10	
Column Totals				A	B
Total Mileage Amount				(A) X .655	C
Total Reimbursement				(B) + (C)	
					\$ 242.42

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

[Signature]

9/5/2023

Beth Williams

251.33

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

Employee Signature

Date

Department Head Signature

Revised 01/05/2023 RHL

Print Form
Reset Form

Juvenile Probation

Column Totals	A	B
Total Mileage Amount	(A) X .655**	\$ 8.91
Total Reimbursement	(B) + (C)	\$ 8.91

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.

	9/5/2023	Barry Williams	9/6/23
Employee Signature	Date		

IRS-655 rate effective 01/01/2023
Commissioners Approved 01/05/2023
Revised 01/05/2023 RH