



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 08/09/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00001974

Heather Mountsier \$142.91

<input type="checkbox"/> Dept. Head Signature Missing on Cover	<input type="checkbox"/> Incorrect Vendor Numbers (s)
<input type="checkbox"/> Incorrect Account Number	<input type="checkbox"/> Incorrect/No Encumbrance No.
<input type="checkbox"/> Incorrect Remit Address	<input type="checkbox"/> Incorrect Voucher Amount
<input type="checkbox"/> Insufficient Cash Balance Available	<input type="checkbox"/> Incorrect G/L Date
<input type="checkbox"/> Batch not Approved in New World	<input type="checkbox"/> Expense Precede Encumbrance
<input type="checkbox"/> Insufficient Balance Available on PO	<input type="checkbox"/> Remit Copy Missing
<input type="checkbox"/> Missing Original Invoice/Supporting Documents	<input type="checkbox"/> Due Date Deadline Missed
<input type="checkbox"/> Missing "OK to Pay" Initials/Signature	<input checked="" type="checkbox"/> 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, 2024
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$2,000.00 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
	8/12/2024	\$ 142.91 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024		
1099 AMT.	dr.	
	cr	

PURCHASE ORDER NO. 2024-00001592 ✓

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

Kimberly [Signature]
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	2005	TRAVEL - Travel 2005-007-55-902 - Travel 2,000.00	2,000.0000	\$2,000.00
			July 2024		
RECEIVED					
AUG 08 2024					
Geauga County Auditor					
TOTAL DUE					\$2,000.00

**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
2024 AUG -9 AM 11:12
RECEIVED JUDGE
TIMOTHY J. GRENDALL
CLERK OF COURT
GEAUGA COUNTY, OHIO

IN RE:) JUDGE TIMOTHY J. GRENDALL
)
JUVENILE COURT)
EXPENDITURES)
MOUNTSIER, HEATHER) **PROPER ADMINISTRATIVE ORDER**
) **2024-290**

Pursuant to R.C. 5139.34(C)(3), 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$142.91 (One Hundred Forty Two Dollars and Ninety One Cents) from 2005-007-55-902 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

u 8/9/2024

CC: Fiscal Director

Geauga County

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

Print Form

Reset Form

Juvenile Probation

DEPARTMENT

Heather Mountsier

PRINT EMPLOYEE NAME

DATE	ORIGIN	PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
7/2/24	231 Main Street Chardon 44024	Middlefield		25.60	
	Field Visit 24JD086	ROUNDTRIP			
7/8/24	231 Main Street Chardon 44024	Chardon, Home		0.70	
	Home Visit 24JD055, Home (less normal 12 mile commute)				
7/9/24	231 Main Street Chardon 44024	Thompson		26.50	
	Home Visit 24JD048	ROUNDTRIP			
7/10/24	231 Main Street Chardon 44024	Chardon		12.10	
	Field Visit 22JU115 & 23JD191	ROUNDTRIP			
7/10/24	231 Main Street Chardon 44024	Chardon, Home		5.40	
	Agency Visit 22JU115 & 23JD191, Homes (less normal 12 mile commute)				
7/11/24	231 Main Street Chardon 44024	Chardon, Home		6.40	
7/16/24	231 Main Street Chardon 44024	Gates Mills		28.10	
	Home Visit 24JD237	ROUNDTRIP			
7/16/24	231 Main Street Chardon 44024	Chardon		7.40	
	Home Visit 24JD055	ROUNDTRIP			
7/23/24	231 Main Street Chardon 44024	Chardon, Home		5.50	
	Field Visit 22JU115 & 23JD191, Home (less normal 12 mile commute)				
7/25/24	231 Main Street Chardon 44024	Chardon, Home		0.70	
	Home Visit 24JD055, Home (less normal 12 mile commute)				
				118.40	0.00
				(A) X .670**	79.33
				(B) + (C)	79.33

142.73

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: Boyer Williams Date: 8/1/24
 Department Head Signature: Kimberly

IRS 670 rate effective 01/01/2024
 Commissioners Approved 01/04/2024

