



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 12/12/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-0003073

Heather Mountsier \$209.45

<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

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

FILED
IN THE COURT OF COMMON PLEAS
2024 DEC 11 AM 10:52

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

) JUDGE TIMOTHY J. GRENDLELL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2024-438**

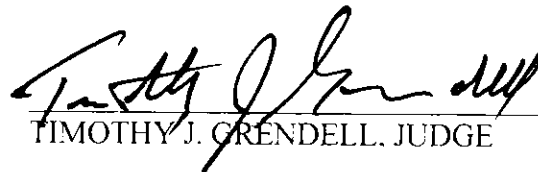
JUVENILE COURT
EXPENDITURES
MOUNTSIER, HEATHER

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 \$209.45 (Two Hundred Nine Dollars and Forty Five 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. GRENDLELL, 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

DATE	ORIGIN	PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
11/17/24	231 Main Street Chardon 44024	Field Visit 24JD045	Youngstown	111.00	
11/18/24	231 Main Street Chardon 44024	School Visit 23JD191 & 24JD161	Roundtrip ✓	1.80	
11/18/24	231 Main Street Chardon 44024	Home Visit 23JD237, Home (less normal 12 mile commute)	Gates Mills, Home	9.40	
11/13/24	231 Main Street Chardon 44024	School Visit 24JD048, Office (less normal commute)	Burton, 231 Main Street Chardon 44024	11.40	
11/13/24	231 Main Street Chardon 44024	Home Visit 24JD055, Home (less normal 12 mile commute)	Chardon, Home	0.70	
11/14/24	231 Main Street Chardon 44024	Home Visit 24JD109, Home (less normal 12 mile commute)	Euclid, Home	29.60	
11/15/24	231 Main Street Chardon 44024	Field Visit 24JD087, Home Visit 24JD106, Home (less normal 12 mile commute)	Beachwood, Euclid, Home	44.60	
11/19/24	231 Main Street Chardon 44024	Agency Visit 24JD182	Painesville Roundtrip ✓	21.00	
11/21/24	231 Main Street Chardon 44024	School Visit 24JD085 & 24JD152	Chardon Roundtrip ✓	1.80	
11/22/24	231 Main Street Chardon 44024	School Visit 24JD048	Burton Roundtrip ✓	18.20	
TRAVELLERS CERTIFICATE				Co	A
				249.50	0.00

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

Total Mileage Amount (A) X .670**
 Total Reimbursement (B) + (C)

167.17	167.17
209.45	167.17

Employee Signature

Date

Department Head Signature

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

