



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 03/13/25

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-00000616

Heather Mountsier \$239.47

<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, 2025
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 GREDELL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	3/17/2025	\$ 239.47 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2025		
1099 AMT.		

PURCHASE ORDER NO. 2025-00001138 ✓

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 GREDELL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

Kimberly
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	2005	Travel Expenses, Other - Travel 2005-007-55-902 - Travel 2,000.00 ✓ February 2025	2,000.0000	\$2,000.00
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
COMMON PLEAS COURT
DECEMBER 12 AM 9:11
PROBATE/JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:) JUDGE TIMOTHY J. GRENDALL
)
)
JUENILE COURT)
EXPENDITURES) **PROPER ADMINISTRATIVE ORDER**
MOUNTSIER, HEATHER) **2025-94**

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 \$239.47 (Two Hundred Thirty Nine Dollars and Forty Seven 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

CC: Fiscal Director

**Geauga County
 Mileage/Miscellaneous Reimbursement Voucher
 for ALL that follow IRS Standard Mileage - 2025**

Print Form
 Reset Form

PRINT EMPLOYEE NAME Heather Mountsier DEPARTMENT Juvenile Probation

DATE	ORIGIN	PURPOSE OF TRAVEL	DESTINATION	MILEAGE	MISC. AMOUNT
02/03/25	231 Main Street Chardon 44024	Home Visit 24JD055	Chardon	7.00	
02/05/25	231 Main Street Chardon 44024	Field Visit 24JD048	Bedford	54.80	
02/11/25	231 Main Street Chardon 44024	Field Visit 24JD161 & 24JD182	Chardon	12.00	
02/18/25	Home	Field Visit 24JD045, Office (less normal 12 mile commute)	Youngstown, Office	101.00	
2/19/25	231 Main Street Chardon 44024	Home Visit 23JD237, Home (less normal 12 mile commute)	Gates Mills, Home	9.40	
2/20/25	231 Main Street Chardon 44024	Home Visit 24JD055, Home (less normal 12 mile commute)	Chardon, Home	0.70	
02/21/25	231 Main Street Chardon 44024	Home Visit 2023-JU-10-0569, Home (less normal 12 mile commute)	Chardon, Home	4.80	
02/26/25	231 Main Street Chardon 44024	Field Visit 24JD048	Bedford	54.80	
02/26/25	231 Main Street Chardon 44024	Field Visit 24JD045, Home (less normal 12 mile commute)	Youngstown, Home	96.00	
02/27/25	231 Main Street Chardon 44024	Field Visit 24JD182	Chardon	1.60	
TRAVELER'S CERTIFICATE				Column Totals	A
				342.10	
				Total Mileage Amount	(A) X .700**
					\$ 239.47
				Total Reimbursement	(B) + (C)
					\$ 239.47

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 [Signature] Date 2/28/25
 Department Head Signature [Signature]

IRS Form effective 01/01/2025
 Commissioners Approved 01/07/2025
 Revised 01/09/2025 RHL