



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 09/24/25

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-00002223

Heather Mountsier \$210.94

☐ 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. Wrong date on voucher.

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 August 18, 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 GRENDALL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	9/29/2025 +	\$ 210.94 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
08/18/2025	dr.	
1099 AMT.	cr.	

2025-1138 = \$1.64 ✓

PURCHASE ORDER NO. 2025-00003094 = \$209.30

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

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
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 August 2025 RECEIVED SEP 24 2025 Geauga County Auditor	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

SEP 23 PM 1:15

IN RE:

JUVENILE COURT
EXPENDITURES
MOUNTSIER, HEATHER

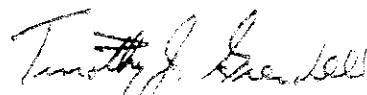
) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2025-345**

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 \$210.94 (Two Hundred Ten Dollars and Ninety Four 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

12-11/23/2025

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	DESTINATION	MILEAGE	MISC. AMOUNT
	PURPOSE OF TRAVEL			
08/13/25	231 Main Street Chardon, 44024	Chardon, Home	✓ 5.40	
	Field Visit 24JD193, Home (less normal 12 mile commute)			
08/14/25	231 Main Street Chardon, 44024	Chardon	✓ 4.70	
	Home Visit 25JD047 ROUNDRIP			
08/18/25	231 Main Street Chardon, 44024	Grove City PA, Chardon, Home	✓ 162.00	
	Field Visit 24JD162, Home Visit 2023-JU-10-0569, Home (less normal 12 mile commute)			
08/20/25	231 Main Street Chardon, 44024	Chardon, Chagrin Falls, Home	✓ 19.50	
	Field Visit 24JD193, Home Visit 25JT106, Home (less normal 12 mile commute)			
08/21/25	Home	Bedford, 231 Main Street Chardon, 44024	✓ 34.20	
	Field Visit 24JD048, Office (less normal 12 mile commute)			
08/25/25	231 Main Street Chardon, 44024	Chardon	✓ 4.30	
	Home Visit 25JU061 ROUNDRIP			
08/25/25	231 Main Street Chardon, 44024	Chardon, Home	✓ 4.80	
	Home Visit 2023-JU-10-0569, Home (less normal 12 mile commute)			
08/27/25	231 Main Street Chardon, 44024	Chardon, Home	✓ 12.00	
	Field Visit 24JD193 ROUNDRIP			
08/27/25	231 Main Street Chardon, 44024	Montville, Home	✓ 20.30	
	Home Visit 25JD130, Home (less normal 12 mile commute)			
08/29/25	231 Main Street Chardon, 44024	Bedford Chagrin Falls, Office	✓ 41.90	
	Field Visit 24JD048, Home Visit 25JT106, Office (less normal 12 mile commute)			
TRAVELER'S CERTIFICATE			Column Totals A	✓ 309.10

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 .700**

Total Reimbursement (B) + (C)

\$ 216.37

\$ 216.37

ORIGINAL RECEIPTS MUST BE ATTACHED

Employee Signature

Date

Department Head Signature

IRS .700 rate effective 01/01/2025

Commissioners Approved 01/07/2025

Revised 01/08/2025 RHL

Handwritten notes:
 209.30
 2005
 1.69
 2005
 15.43
 11001
 Not claiming on this voucher
 \$210.94