



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **08/8/22**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-2226

<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 copy of invoice	<input type="checkbox"/> Due Date Deadline Missed
	<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, 2022
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$4,000.00

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
1119801	8/8/2022	73.50
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022		
1099 AMT.		



PURCHASE ORDER NO. 2022-00001228

GEAUGA CO. BOARD OF COMMISSIONERS:
SESSION _____
RESOLUTION **22X146X99** **AUG 09 2022**
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


DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Travel Expenses, Other - Travel - Other 1001-007-16-902 - Travel 4,000.00 July 2022	4,000.0000	\$4,000.00
TOTAL DUE					\$4,000.00

RECEIVED
AUG 03 2022
Geauga County Auditor

**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

2022 AUG -3 PM 12: 12

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
MOUNTSIER, HEATHER

**NOT
FOR
VETTING**

) JUDGE TIMOTHY J. GRENDALL

)

)

) **PROPER ADMINISTRATIVE ORDER**

) **2022-283**

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 \$73.50 (Seventy Three Dollars and Fifty Cents) from 1001-007-16-902 to MOUNTSIER, HEATHER, at C/O PROBATE JUVENILE COURT, CHARDON , OH 44024, for employee mileage reimbursement, which the Juvenile Court has determined to be an expenditure for a proper public purpose.

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".

Kindly provide this Court with the original check which it will mail to the vendor.

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
7/6/2022	231 Main Street, Chardon 44024	Home Visit 22JD042, Home (less normal 12 mile commute)	Hambden, Home	12.30	
7/8/2022	231 Main Street, Chardon 44024	Field Visit 22JU025 ROUNDRIP	Chardon	12.00	
7/12/2022	231 Main Street, Chardon 44024	Home Visit 21JU099, Home Visit 22JD046 ROUNDRIP	Thompson, Newbury	37.00	
7/15/2022	231 Main Street, Chardon 44024	Home Visit 22JD046, Home (less normal 12 mile commute)	Newbury, Home	7.90	
7/20/2022	231 Main Street, Chardon 44024	Home Visit 22JD042, Home (less normal 12 mile commute)	Hambden, Home	12.30	
7/21/2022	231 Main Street, Chardon 44024	Home Visit 22JD042, Home (less normal 12 mile commute)	Mentor, Home	11.60	
7/27/2022	231 Main Street, Chardon 44024	Field Visit 20JD140 & 21JD095, Home (less normal 12 mile commute) ROUNDRIP	Chardon	12.00	
7/29/2022	231 Main Street, Chardon 44024	Home Visit 21JD018, Home (less normal 12 mile commute)	Chagrin Falls, Home	12.50	
Column Totals				A	117.60
Total Mileage Amount				(A) X .625**	\$ 73.50
Total Reimbursement				(B) + (C)	\$ 73.50

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.

Employee Signature: *Heather Mountsier*
Date: 8/1/2022

Department Head Signature: *Beth Williams*
Date: 8-1-22

ORIGINAL RECEIPTS MUST BE ATTACHED

Revised 07/01/2022 RHL
* IRS .625 rate effective 07/01/2022
Kimberly