



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **05/30/22**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-1624

| | |
|---------------------------------------------------------------------|-------------------------------------------------------|
| <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 checked="" 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:

G/L requires Court Order. File/Stamp the Court orders or provide clarification that these orders have been entered into the Court docket. Batch at 1 @2 approval needed. _____

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 \$9,000.00

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 F. WALDER
GEAUGA COUNTY AUDITOR

by  Deputy Auditor
GEAUGA COUNTY FEDERAL I.D. NO. 34-8001208
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. <u>11157A1</u> | VOUCHER DATE <u>5.30.2022</u> | VOUCHER AMOUNT <u>270.00</u> ✓ |
| P.O. DATE <u>01/03/2022</u> | ADJUSTMENT | ACCOUNT NO. |
| | dr | |
| 1099 AMT. | cr | |



PURCHASE ORDER NO. 2022-00001233

| | |
|--------------------------------------------------------------------------------------------------------------------------------|----------------------|
| GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMB _____ VOUCHER _____ | JUN 02 2022 |
| | 22 - 062 - 93 |

VENDOR I.D. NO. 3897
PURCHASED FROM:
Ohio Alcohol Monitoring

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 | 2005 | Contracted Services - Contracted Services 2005-007-68-601 - Contract Services 9,000.00 <u>Apr. 2022 - CCF</u> | 9,000.0000 | \$9,000.00 |
| TOTAL DUE | | | | | \$9,000.00 |

RECEIVED
 MAY 26 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

RECEIVED
MAY 25 PM 2:48
2022

IN RE:

JUVENILE COURT
EXPENDITURES
OHIO ALCOHOL MONITORING
SYSTEMS, LLC

) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2022-196

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 \$ 270.00 (Two Hundred Seventy Dollars and No Cents) from 2005-007-58-601 to OHIO ALCOHOL MONITORING SYSTEMS, LLC, at 6479 BRECKSVILLE ROAD, INDEPENDENCE, OH 44131, for intensive monitoring services, 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

Ohio Alcohol Monitoring Systems, LLC
 6479 Brecksville Road
 Independence, OH 44131
 Phone 216-328-1531 or 216-264-1117
 Fax 216-525-3116

Invoice # 76430
 Date 4/30/2022

SCRAM Monitoring Invoice

| | | | |
|---------------------------------------------------------------------------------------------------------------------|---------|-----------------------------|---|
| Court: Geauga Probate / Juvenile Court 231 Main Street #200 Chardon, Oh 44024 Attn Constable John Ralph | | Client: ; Jacob J | |
| Case No. | 21JD018 | Rep | 1 |

| Month | From | To | Service | Days | Amount | Balance Due |
|-------|----------|-----------|--------------------------|------|--------|-------------|
| April | 4/1/2022 | 4/30/2022 | GPS Monitoring - Level 1 | 30 | 9.00 | 270.00 |

| | | |
|--------------------------------------------------------|-------------|----------|
| Make payable to: Ohio AMS (within 30 days of invoice) | Balance Due | \$270.00 |
|--------------------------------------------------------|-------------|----------|

2022-1233

OK
 BW
 5/2/22