

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date: 10/06/22

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-0000777 21st Century Alarm Data Inc \$1,293.75

Dept. Head Signature Missing on Cover Incorrect Account Number Incorrect Remit Address Insufficient Cash Balance Available Batch not Approved in New World Insufficient Balance Available on PO Missing Original Invoice/Supporting Documents	Incorrect Vendor Numbers (s)Incorrect/No Encumbrance NoIncorrect Voucher AmountIncorrect G/L DateExpense Precede EncumbranceRemit Copy MissingDue Date Deadline Missed X Other
Missing "OK to Pay" Initials/Signature	X Other

Solution: No original signature on the voucher 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, Ohlo January 3, 2022
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or oblication in the sum of

contract, agreement, or obligation in the sum of \$15.000.00	01/03/2022 dr.
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.	1099 AMT. CO. CO. CO. CO. CO. CO. CO. CO. CO. CO
	PURCHASE ORDER NO. 2022-00000415
CHARLES E. WALDER GEAUGA COUNTY AUDITOR by	GEAUGA CO, BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMBVOUCHER VENDOR LD. NO. 14334
FOR AUDITORS USE ONLY Date:	PURCHASED FROM:
Then and Now Certficate:	
Warrant Received by:	21st Century Alarm
Date:	2
SHIP TO: GEAUGA COUNTY PROBATE 7 JUVENILE COURT - JUDGE GRENDELL 231 MAIN STREET SUITE 2 CHARDON, OH 44024	INVOICE TO: GEAUGA COUNTY PROBATE / JUVENILE COURT - JUDGE GRENDELL 231 MAIN STREET SUITE 2 CHARDON, OH 44024 DEPARTMENT NEW SIGNATURE
QUANTITY UNIT FUND DESCRIPTION Other Expenses - Other Expenses 2080-008-00-901 - Other 15,000.00	RECEIVED OCT 0 6 2022 Geauga County Auditor

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT 10/10/2022

ADJUSTMENT

P.O. DATE

1293.75 ACCOUNT NO.

\$15,000.00

TOTAL DUE

Presented by Court as a courtesy only, **NOT** statutorily required

See State ex rel. Grendell v. Walder, Slip Opinion No. 2022-Ohio-204

FILED IN COMMON PLEAS COURT

PROBATE-JUVENILE

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

2022 OCT -5 AM IO: 37 /

IN RE:	DIVISION GEAUGA COUNTY, OHIO) JUDGE TIMOTHY J. GRENDELL
PROBATE COURT)
EXPENDITURES) PROPER ADMINISTRATIVE ORDER
21ST CENTURY ALARM DATA INC) 2022-196

Pursuant to R.C. 2303.201(E)(1), Administrative Order 2010-02 of this Court issued by Judge Henry (copy attached), and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$1293.75 (One Thousand Two Hundred Ninety Three Dollars and Seventy Five Cents) from 2080-008-00-901 to 21ST CENTURY ALARM DATA INC, at PO BOX 4, SALEM, OH 44460, for security services, which the Probate 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. GRENDELL, JUDGE

CC: Fiscal Director

FILED FORESTI PLEAS COURT

GEAUGA COUNT & OING

IN THE COURT OF COMMON PLEAS PROBATE DIVISION 2010 JULY 25 FINE OF GEAUGA COUNTY, OHIO

In Re:

Establishment of Probate Court Special Projects Fund

ADMINISTRATIVE ORDER 2010-02

WHEREAS, the Court of Common Pleas, Probate Division, has determined that, for the efficient operation of the Court, additional funds are necessary for special projects of the Court, and

WHEREAS, the special projects shall include, but not be limited to, the acquisition of additional facilities or the rehabilitation of existing facilities, the acquisition of equipment, the hiring and training of staff, community service programs, mediation or alternative dispute resolution services, the employment of magistrates, the training and education of judges and magistrates, and other related services.

THEREFORE, pursuant to the authority granted in Ohio Revised Code Section 2303.201(E)(1), the Court hereby amends Rule 4 of the Local Rules of the Geauga County Court of Common Pleas, Probate Division, to encompass a new special projects fee in the sum of Fifteen Dollars (\$ 15.00) to be assessed on the filing of each estate, guardianship, trust, miscellaneous civil case, adoption, minor settlement, wrongful death case, name change, and marriage license.

All fees collected pursuant to this order shall be paid to the Geauga County Treasurer for deposit into a general special projects fund for Probate Court. The Court will allocate the funds to individual projects and moneys from such fund shall be disbursed upon an order of the Court in an amount not greater than the actual cost to the Court of any such determined project. The Probate Court clerks shall charge and collect this fee beginning on March 1, 2010, to be assessed on all specified cases filed on or after said date and the clerks shall continue to charge and collect this fee until further order of this Court.

IT IS SO ORDERED.

Judge Charles E. Henry



21ST CENTURY ALARM DATA INC
P.O. Box 4
SALEM, OH 44460 US
(330) 332-9743
ap@21stcenturyalarm.com
www.21stcenturyalarm.com

Invoice 52157/

DATE 09/20/2022 PLEASE PAY **\$2,587.5**0 DUE DATE 09/30/2022

BILL TO County of Geauga 231 Main St FL 2 Chardon, OH 44024

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY

Service
Security sweep of 25 offices and 2
courtrooms

Go Green Have your bill emailed to you. Call for details. Remit payment to P.O. Box 4, Salem, Ohio 44460

TOTAL DUE

AMOUNT

2,587.50

2,587.50

TOTAL DUE

THANK YOU.

Jus= \$1293.75 V Prob= \$1293.75 V

PLEASE REMIT ALL PAYMENTS TO P.O. BOX 4, SALEM, OHIO 44460

Invoices are due by the 20th of the month, a service fee of 2% will be charged for all invoices past the due date. Payments accepted by Credit Card or direct withdraw from your checking. Call to setup. Service will be subject to disconnection if not paid before the next billing cycle.

21st Century Alarm Data Inc. 330-332-9743