

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date: 10/20/22

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-00002899 Ohio Alcohol Monitoring Systems \$320.00

Dept. Head Signature Missing on Cover Incorrect Account Number Incorrect Remit Address	Incorrect Vendor Numbers (s)Incorrect/No Encumbrance NoIncorrect 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 Missing "OK to Pay" Initials/Signature	Due Date Deadline Missed X 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

\$25,000,00
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,	WAL	DER
GEAUGA GOT	JN	TYA	UDITOR

by	7	, Deputy Auditor
GEAUGA, COL	NITY FEDERAL I.	D. NO. 34-6001208
		TION - POLITICAL SUBDIVISION
		STATE OF OHIO

FOR AUDITORS USE ONLY	Date:
Then and Now Certficate:	
Warrant Received by:	
Date:	***************************************

SHIP TO:

GEAUGA COUNTY

PROBATE / JUVENILE COURT - JUDGE GRENDELL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

WARRANT NO	VOUCHER DATE	VOUCHER AMOUNT
	10/24/2022	320.00
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022	dr.	
1099 AMT.		Active to the same of the same
	Cf.	(PORTED)

PURCHASE ORDER NO. 2022-00000140

SIONERS:
VOUCHER

VENDOR I.D. NO.	3897			
	-	904		

PURCHASED FROM:

Ohio Alcohol Monitoring

INVOICE TO: **GEAUGA COUNTY**

PROBATE / JUVENILE COURT -JUDGE GRENDELL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

DEPARTMENT HEAD SIGNATURE

QUANTITY UNIT	FUND 1001	DESCRIPTION Other Expenses - Other Expenses 1001-007-02-901 - Other 25,000.00	UNIT COST 25,000.0000	TOTAL COST \$25,000,00
		Sept 2022 - 1001		
Ge	P			
Geauga Co	BI 1			
County Auditor	2022			
	<u></u>		TOTAL DUE	\$25,000.00

Presented by Court as a NOT statutorily required

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

courtesy only,

FILED IN COMMON PLEAS COURT

IN THE COURT OF COMMON PLEAS JUVENILE DIVISION 7077

GEAUGA COUNTY, OHIO

2022 OCT 19 AM 9: 57

PROBATE-JUVENILE DIVISION GEAUGA COUNTY, OHIO

IN RE:

NOT FOR ETTING

) JUDGE TIMOTHY J. GRENDELL

JUVENILE COURT EXPENDITURES

OHIO ALCOHOL MONITORING

SYSTEMS, LLC

) PROPER ADMINISTRATIVE ORDER

) 2022-370

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 \$320.00 (Three Hundred Twenty Dollars and No Cents) from 1001-007-02-901 to OHIO ALCOHOL MONITORING SYSTEMS, LLC, at 6479 BRECKSVILLE ROAD, INDEPENDENCE, OH 44131, for electronic monitoring, 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.

TMOTHY J GRENDELL, 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#

84783

Date

9/30/2022

SCRAM Monitoring Invoice

Court:	Client:			
Geauga Probate / Juvenile Court 231 Main Street #200 Chardon, Oh 44024 Attn Constable John Ralph				h.
	Case No.	22JD109	Rep	1

Month	From	То	Service	Days	Amount	Balance Due
September	9/9/2022	09/30/2022	Installation Fee GPS Monitoring - Level 2	22	100.00 10.00	

Make payable to: Ohio AMS (within 30 days of invoice)

Balance Due

\$320.00

OL 10/5/22