



**Auditor**  
**Charles E. Walder**  
*Chief Fiscal Officer*

**Return Voucher Form**

Date: **11/28/22**

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2022-00003247**

**Ohio Alcohol Monitoring \$1,679.00**

<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 Original Invoice/Supporting Documents	<input type="checkbox"/> Due Date Deadline Missed
<input type="checkbox"/> Missing "OK to Pay" Initials/Signature	<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>

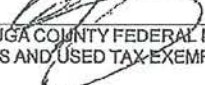
Email: [auditor@co.geauga.oh.us](mailto:auditor@co.geauga.oh.us)

**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  
\$23,160.00

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
	11/28/2022	1679.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022		
1099 AMT.		

2022-140 = \$573.00

PURCHASE ORDER NO. 202 2-0000123 4 / = \$1,106.00

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

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 2005-007-70-601 - Contract Services 23,160.00	23,160.0000	\$23,160.00
			Oct 2022		
				TOTAL DUE	\$23,160.00

**RECEIVED**  
NOV 28 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

FILED  
IN COMMON PLEAS COURT

2022 NOV 23 PM 2:25

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT  
EXPENDITURES  
OHIO ALCOHOL MONITORING  
SYSTEMS, LLC

) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) PROPER ADMINISTRATIVE ORDER  
) 2022-422

NOT  
FOR  
VETTING

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 \$573.00 (Five Hundred Seventy Three 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.

  
TIMOTHY J. GRENDALL, JUDGE

CC: Fiscal Director

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

FILED  
COMMON PLEAS COURT  
2022 NOV 23 PM 3:41 ✓

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:  
  
JUVENILE COURT  
EXPENDITURES  
OHIO ALCOHOL MONITORING  
SYSTEMS, LLC

) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) PROPER ADMINISTRATIVE ORDER  
) 2022-423


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 \$1,106.00 (One Thousand One Hundred Six Dollars and No Cents) from 2005-007-70-601 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.

  
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

**STATEMENT**

Date  
 10/31/2022

Geauga Probate / Juvenile Court  
 231 Main Street #200  
 Chardon, Oh 44024  
 Attn Constable John Ralph

Date	Service	Cost / Payment	Balance
10/31/2022	INV #86715. Due 10/31/2022. Orig. Amount \$310.00. --- GPS Monitoring - Level 1, 31 @ \$10.00 = 310.00	310.00	310.00
10/31/2022	INV #86716. Due 10/31/2022. Orig. Amount \$260.00. --- GPS Monitoring - Level 1, 26 @ \$10.00 = 260.00	260.00	570.00
10/31/2022	INV #86066. Due 10/31/2022. Orig. Amount \$325.00. --- Installation Fee \$100.00 --- Remote Breath Monitoring, 25 @ \$9.00 = 225.00	325.00	895.00
10/31/2022	INV #86718. Due 10/31/2022. Orig. Amount \$248.00. --- Remote Breath Monitoring, 31 @ \$8.00 = 248.00	248.00	1,143.00

Payable to Ohio AMS - Payment Due Upon Receipt

Please Pay Amount Due **\$1,679.00**

*Key*

Ohio Alcohol Monitoring Systems, LLC

6479 Brecksville Road  
 Independence, OH 44131  
 Phone 216-328-1531 or 216-264-1117  
 Fax 216-525-3116

**STATEMENT**

Date  
 10/31/2022

Geauga Probate / Juvenile Court  
 231 Main Street #200  
 Chardon, Oh 44024  
 Attn Constable John Ralph

Date	Service	Cost / Payment	Balance
10/31/2022	INV #86499. Due 10/31/2022. Orig. Amount \$240.00. --- Installation Fee \$100.00 --- GPS Monitoring - Level 1, 14 @ \$10.00 = 140.00	240.00	1,383.00
10/31/2022	INV #84864. Due 10/31/2022. Orig. Amount \$296.00. --- GPS Monitoring - Level 2, 17 @ \$10 = 170.00 --- GPS Monitoring - Level 1, 14 @ \$9.00 = 126.00	296.00	1,679.00
Payable to Ohio AMS - Payment Due Upon Receipt		Please Pay Amount Due	\$1,679.00

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

Invoice # 86715  
 Date 10/31/2022

### SCRAM Monitoring Invoice

Court:
Geauga Probate / Juvenile Court 231 Main Street #200 Chardon, Oh 44024 Attn Constable John Ralph

Client:
Case No. 22JV115 Rep 1

Month	From	To	Service	Days	Amount	Balance Due
October	10/1/2022	10/31/2022	GPS Monitoring - Level 1	31	10.00	310.00

Make payable to: Ohio AMS ( within 30 days of invoice)	<b>Balance Due</b>	\$310.00
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HL  
 BW  
 11-15-22



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

Invoice # 86066

Date 10/31/2022

### SCRAM Monitoring Invoice

Court:
Geauga Probate / Juvenile Court 231 Main Street #200 Chardon, Oh 44024 Attn Constable John Ralph

Client:	
Case No. 19CU150	Rep 1

Month	From	To	Service	Days	Amount	Balance Due
October	10/7/2022	10/31/2022	Installation Fee		100.00	100.00
			Remote Breath Monitoring	25	9.00	225.00

Make payable to: Ohio AMS ( within 30 days of invoice)	<b>Balance Due</b>	\$325.00
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*ole*  
 11/16/22  




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

Invoice # 86718  
 Date 10/31/2022

### SCRAM Monitoring Invoice

Court:
Geauga Probate / Juvenile Court 231 Main Street #200 Chardon, Oh 44024 Attn Constable John Ralph

Client:	
Case No. 20JF144-146	Rep 1

Month	From	To	Service	Days	Amount	Balance Due
October	10/1/2022	10/31/2022	Remote Breath Monitoring	31	8.00	248.00

Make payable to: Ohio AMS ( within 30 days of invoice)	<b>Balance Due</b>	<b>\$248.00</b>
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*[Handwritten Signature]*  
 11/16/22

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

Invoice # 84864  
 Date 10/31/2022

### SCRAM Monitoring Invoice

Court:
Geauga Probate / Juvenile Court 231 Main Street #200 Chardon, Oh 44024 Attn Constable John Ralph

Client:	
Case No. 22JD109	Rep 1

Month	From	To	Service	Days	Amount	Balance Due
October	10/1/2022	10/17/2022	GPS Monitoring - Level 2	17	10.00	170.00
	10/18/2022	10/31/2022	GPS Monitoring - Level 1	14	9.00	126.00

Make payable to: Ohio AMS ( within 30 days of invoice)	<b>Balance Due</b>	\$296.00
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OK  
 BW  
 11-16-22

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

Invoice # 86499

Date 10/31/2022

## SCRAM Monitoring Invoice

Court:
Geauga Probate / Juvenile Court 231 Main Street #200 Chardon, Oh 44024 Attn Constable John Ralph

Client:	
Case No.	20JD132
Rep	1

Month	From	To	Service	Days	Amount	Balance Due
October	10/18/2022	10/31/2022	Installation Fee		100.00	100.00
			GPS Monitoring - Level 1	14	10.00	140.00

<u>Make payable to: Ohio AMS ( within 30 days of invoice)</u>	<b>Balance Due</b> \$240.00
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OK  
 BW  
 11-15-22

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

Invoice # 86716  
 Date 10/31/2022

### SCRAM Monitoring Invoice

Court:
Geauga Probate / Juvenile Court 231 Main Street #200 Chardon, Oh 44024 Attn Constable John Ralph

Client:	
Case No. 21JD018	Rep 1

Month	From	To	Service	Days	Amount	Balance Due
October	10/1/2022	10/26/2022	GPS Monitoring - Level 1	26	10.00	260.00

Make payable to: Ohio AMS ( within 30 days of invoice)	<b>Balance Due</b>	\$260.00
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OK  
 11-15-22  
 BL