

# Auditor Charles E. Walder

Chief Fiscal Officer

#### **Return Voucher Form**

Date: 02/15/23

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-000000417 Ohio Alcohol Monitoring \$1,002.00

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

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, Ohio October 17, 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. WALDER

GEAUGA COUNTY AUDITOR	GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL
by	PAGE BUDGET APPROVAL - ENCUMBVOUCHER
STATE OF OHIO	VENDOR I.D. NO. 3897
FOR AUDITORS USE ONLY Date: Then and Now Certficate:	PURCHASED FROM:
Warrant Received by:	Ohio Alcohol Monitoring
SHIP TO: GEAUGA COUNTY	INVOICE TO: GEAUGA COUNTY
PROBATE / JUVENILE COURT -JUDGE GRENDELL	PROBATE / JUVENILE COURT -JUDGE GRENDELL
231 MAIN STREET SUITE 2	231 MAIN STREET SUITE 2
CHARDON, OH 44024	CHARDON, OH 44024
	DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Contracted Services - Contract Services 1001-007-00-601 - Contract Services 25,000.00	25,000.0000	\$25,000.00
			Nov 2022		
				RECE FEB 1	IVED
				Geau-	5 2023
				Geauga Coun	ty Auditor
			Drogental by O	SUBTOTAL	\$25,000.00
			Presented by Court as a courtesy only.	SALES TAX	\$0.00

NOT statutorily required

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

\$25,000.00	SUBTOTAL
\$0.00	SALES TAX
\$25,000.00	TOTAL DUE

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

Cr.

1002

ACCOUNT NO.

2/22/2023

**ADJUSTMENT** 

PURCHASE ORDER NO. 2022-00003690

P.O. DATE

1099 AMT.

10/17/2022

FILED IN COMMON PLEAS COURT

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

2023 FEB 14 PM 1: 34

SAOBATE - JUVENIUS DIVISION BEAUGA COUNTY, ONIC

IN RE:		) JUDGE TIMOTHY J. GRENDELL
JUVENILE COURT EXPENDITURES OHIO ALCOHOL MONITO SYSTEMS, LLC	NOT FOR PRING/ETTING	) ) PROPER ADMINISTRATIVE ORDER ) 2023-95

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 \$1,002.00 (One Thousand Two Dollars and No Cents) from 1001-007-00-601 payable to OHIO ALCOHOL MONITORING SYSTEMS, LLC, for electronic monitoring, which the Juvenile Court has determined to be an expenditure for a proper public purpose. Kindly provide this Court with the original check which it will mail to the vendor.

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".

IT IS SO ORDERED.

IMOTHY JGRENDELL 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 # 88585

Date

11/30/2022

## **SCRAM Monitoring Invoice**

Court:		Client:			
Geauga Probate / Juvenile Court 231 Main Street #200 Chardon, Oh 44024 Attn Constable John Ralph					
	C	Case No.	20JF144-146	Rep	1

Month	From	То	Service	Days	Amount	
November	11/1/2022	11/30/2022	Remote Breath Monitoring	30	8.00	240.00
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Make payable to: Ohio AMS (within 30 days of invoice)

**Balance Due** 

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

Date

11/30/2022

88586

# SCRAM Monitoring Invoice

Court:	Client:			
Geauga Probate / Juvenile Court 231 Main Street #200 Chardon, Oh 44024 Attn Constable John Ralph	-			!
	Case No.	19CU150	Rep	1

Month	From	То	Service	Days	Amount	Balance Due
November	11/1/2022	11/30/2022	Remote Breath Monitoring	30	9.00	270.00
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Make payable to: Ohio AMS (within 30 days of invoice)

**Balance Due** 

-\$270.00

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

Invoice #

87432

Date

11/30/2022

# **SCRAM Monitoring Invoice**

Court:	Client:			
Geauga Probate / Juvenile Court 231 Main Street #200 Chardon, Oh 44024 Attn Constable John Ralph	\- }			
	Case No.	22JV115	Rep	1

Month	From	То	Service	Days	Amount	Balance Due
November	11/1/2022	11/03/2022	GPS Monitoring - Level 1	3		30.00
		-				

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

**Balance Due** 

\$30.00

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48/23

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

Invoice # 86500

Date

11/30/2022

## **SCRAM Monitoring Invoice**

Court:	Client:			
Geauga Probate / Juvenile Court 231 Main Street #200 Chardon, Oh 44024 Attn Constable John Ralph				
	Case No.	20ЛО132	Rep	1

Month	From/	То	Service	Days	Amount	
November	11/1/2022	11/21/2022	GPS Monitoring - Level 1	21	10.00	210.00
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Make payable to: Ohio AMS (within 30 days of invoice)

Balance Due /

\$210.00

0480 0/3/23 Ohio Alcohol Monitoring Systems, LLC 6479 Brecksville Road Independence, OH 44131 Phone 216-328-1531 or 216-264-1117 Fax 216-525-3116

Invoice # 88339

Date

11/30/2022

## **SCRAM Monitoring Invoice**

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

Month	From	То	Service	Days	Amount	Balance Due
November	11/1/2022	11/28/2022	GPS Monitoring - Level 1	28	9.00	√252.00
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Make payable to: Ohio AMS (within 30 days of invoice)

**Balance Due** 

\$252.00

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