



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **04/14/2023**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00000919

Ohio Alcohol Monitoring \$804.00

<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 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, 2023
I HEREBY CERTIFY that the money required to meet the foregoing
contract, agreement, or obligation in the sum of
\$7,200.00

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
	04/17/2023	\$ 804.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2023	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2023-00001352 ✓

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

Kimberly Gaud
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	2005	Contracted Services - Electronic Monitoring 2005-007-58-601 - Contract Services 7,200.00 February-March 2023	7,200.0000	\$7,200.00
TOTAL DUE					\$7,200.00

**Presented by Court as a
courtesy only,
NOT statutorily required**
See State ex rel Grendell v. Walder,
Slip Opinion No. 2022-Ohio-204

RECEIVED
APR 18 2023
Gaugua County Auditor

FILED
IN COMMON PLEAS COURT

IN THE COURT OF COMMON PLEAS

JUVENILE DIVISION

GEAUGA COUNTY, OHIO

2023 APR 12 PM 2:04

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
**OHIO ALCOHOL MONITORING
SYSTEMS, LLC**

) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2023-151**

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 \$804.00 (Eight Hundred Four Dollars and No Cents) from 2005-007-58-601 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.



TIMOTHY J. GRENDALL, JUDGE

CC: Fiscal Director

Invoice # 91974
Date 2/28/2023

Court:	Client:	
Geauga Probate / Juvenile Court 231 Main Street #200 Chardon, Oh 44024 Attn Constable John Ralph		
	Case No. 22JD119	Rep 1

Month	From	To	Service	Days	Amount	Balance Due
February	2/1/2023	02/03/2023	GPS Monitoring - Level 1	3	10.00	30.00

Balance Due

\$30.00

61L
BW
4-5-23

Invoice # 92645
Date 2/28/2023

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

Month	From	To	Service	Days	Amount	Balance Due
February	2/1/2023	02/27/2023	Remote Breath Monitoring	27	9.00	243.00

Balance Due \$243.00

\$243.00

OK
4/5/2023
AW
Court

Invoice # 92644
Date 2/28/2023

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

Month	From	To	Service	Days	Amount	Balance Due
February	2/1/2023	02/28/2023	Remote Breath Monitoring	28	9.00	252.00

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

Balance Due

\$252.00

4/5/2003
Court

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

Invoice # 94494
Date 3/31/2023

SCRAM Monitoring Invoice

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

Month	From	To	Service	Days	Amount	Balance Due
March	3/1/2023	03/31/2023	Remote Breath Monitoring	31	9.00	279.00
Make payable to: Ohio AMS (within 30 days of invoice)				Balance Due	\$279.00	

4/5/2023
Gau
Court