



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **06/29/2023**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2023-00001564

Business Information Systems, Inc \$3,535.54

<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: Please be advised that pursuant to Ohio Revised Code Sections 307.84 and 307.86 this purchase does not comply.

No original signature on the voucher or invoice. Missing ADP.

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 February 14, 2023

I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$10,000.00

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

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
1139853	07/05/2023	\$ 3,535.54 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
02/14/2023	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2023-00001885 ✓

GEAUGA CO. BOARD OF COMMISSIONERS: JUN 06 2023
SESSION _____
RESOLUTION _____
JOURNAL _____
PAGE 23 117 095
BUDGET APPROVAL - ENCUMB _____ VOUCHER _____

VENDOR I.D. NO. 50991

PURCHASED FROM:

Business Information Systems, Inc.

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	4005	Other Expenses - Other 4005-007-00-901 - Other 10,000.00 2023-2024 Support	10,000.0000	\$10,000.00
TOTAL DUE					\$10,000.00

RECEIVED
JUN 28 2023
Gauga 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
COMMON PLEAS COURT
2023 JUN 27 PM 4: 54

IN RE:

JUVENILE COURT
EXPENDITURES
BUSINESS INFORMATION SYSTEMS,
INC.

PROBATE JUVENILE
DIVISION
) JUDGE TIMOTHY J. GRENDALL, OHIO
)
)
) PROPER ADMINISTRATIVE ORDER
) 2023-260

Pursuant to R.C. 2101.162(A)(2), 2151.541(A)(2), 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$3,535.54 (Three Thousand Five Hundred Thirty Five Dollars and Fifty Four Cents) from 4005-007-00-901 payable to BUSINESS INFORMATION SYSTEMS, INC., for courtroom recording system support, 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

6/27/2023

CC: Fiscal Director

QTY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Notes	Purchased on Invoice #65145 Installed on 04/19/2013	0.00	0.00
		JUVENILE & PROBATE		
		* 2nd Video Channel for DCR Products (2)		
		* Courtroom IP Camera - S/N #00408CDF7030, #00408CDF7031, #00408CDF7032 & #00408CDF702F (4)		
		* Network Switch w/PoE (8 Port) (2)		
		* Mixer Amplifier 120W (6in/2out) - S/N #12\87 03885 (1)		
		* PA Interface Splitter (8ch) - S/N #509609 (1)		
		* Ceiling Mount Speakers (Pair) (2)		

TOTAL DUE

\$3,535.54

K