



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **2/8/2024**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch #2024-0391 Ohio Neuropsychology and Forensic Experts, LLC \$4175.00

<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
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 voucher cover or invoice. Services rendered during December 2023 but G/L date is 1/3/2024. _____

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, 2024
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of

\$47,500.00

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
	2/12/24	\$ 4,175.00
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024		
1099 AMT.	dr.	
	cr.	

PURCHASE ORDER NO. 2024-00001409

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

VENDOR I.D. NO. 13988

PURCHASED FROM:
Ohio Neuropsychology and Forensic Experts, LLC

INVOICE TO:
GEAUGA COUNTY
PROBATE / JUVENILE COURT -JUDGE GRENDALL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

Kimberly Grew
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 47,500 00 23 CU 183	47,500 0000	\$47,500 00
TOTAL DUE					\$47,500.00

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

RECEIVED
FEB 08 2024
Geauga County Auditor

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

FILED
COMMON PLEAS COURT
2024 FEB -7 PM 3:32

PROBATE - JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

**NOT
FOR
VETTING**

IN RE:

JUVENILE COURT
EXPENDITURES
OHIO NEUROPSYCHOLOGY AND
FORENSIC EXPERTS

) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2024-33**

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 \$4,175.00 (Four Thousand One Hundred Seventy Five Dollars and No Cents) from 1001-007-00-601 payable to OHIO NEUROPSYCHOLOGY AND FORENSIC EXPERTS, for evaluation for 23CU183, 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

u 2/7/2024

CC: Fiscal Director

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

FILED
COMMON PLEAS COURT
2024 JAN 10 PM 12:17

In Re:

DOCKETED

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO
CASE NO. 23 GAUGA
I.D. NO. 37172

JUDGE TIMOTHY J. GRENDALL
MAGISTRATE ABBEY L. KING

ORDER

The Court approves the evaluation fee of \$4,175.00 submitted by, and payable to, Ohio Neuropsychology and Forensic Experts (see attached). Said fees are to be paid out of appropriated court funds.

You are hereby notified that on this date a Judgment Entry was filed that may be an "appealable" order.

IT IS SO ORDERED.



ABBEY L. KING, MAGISTRATE

cc: Fiscal Officer

**Ohio Neuropsychology
and Forensic Experts LLC**

31340 Solon Road, Suite 28 | Solon, OH 44139
440-363-1938
www.ohioneuropsych.com



INVOICE

DATE: 12/27/2023

TO:

Geauga County Juvenile Court
231 Main St, Fl 2
Chardon, OH 44024

FOR:

Neuropsychological Evaluation of
23 CU 183

DATE	PROCEDURE	TIME (HOURS)	RATE PER HR (\$)	PROCEDURE TOTAL (\$)
12/6	Interview with	2	275	550
12/6	Collateral interview with 1	1.5	275	412.5
12/6	Neuropsychological testing (CM)	3	175	525
12/8	Scoring and interpretation (CM)	2	175	350
12/11	Report drafting	1	275	275
12/12	Record review	1	275	275
12/12	Report drafting	2	275	550
12/13	Scoring and interpretation	1	275	275
12/13	Report drafting	1.5	275	412.5
12/14	Report drafting	2	275	550
			Total	\$4175 ✓

okay
1/19/24
K.O.

Please make checks payable to RYAN MEKOTA or OHIO NEUROPSYCHOLOGY AND FORENSIC EXPERTS

Thank you for entrusting us with this important matter.

Ryan Mekota, Psy.D.
Owner; Clinical and Forensic Neuropsychologist