



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 \$4225.00

<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 voucher cover or invoice. Some 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	\$ 4,225.00
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024		
1099 AMT.		

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 [Signature]
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	47,500 0000	\$47,500 00
			23 JD 225		
RECEIVED					
FEB 08 2024					
Geauga County Auditor					
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

FILED
COMMON PLEAS COURT

**IN THE COURT OF COMMON PLEAS
JUVENILE DIVISION
GEAUGA COUNTY, OHIO** 2024 FEB -7 PM 3: 32

IN RE: JUVENILE COURT
EXPENDITURES
**OHIO NEUROPSYCHOLOGY AND
FORENSIC EXPERTS**

**NOT
FOR
SETTING**

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER
2024-32**

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 \$4,225.00 (Four Thousand Two Hundred Twenty Five Dollars and No Cents) from 1001-007-00-601 payable to OHIO NEUROPSYCHOLOGY AND FORENSIC EXPERTS, for evaluation for 23JD225, 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

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

2024 JAN 12 AM 10:17

In Re:

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO
CASE NO. 23 JA 225
I.D. NO. 37200
DOCKETED
JUDGE TIMOTHY J. GRENDALL
MAGISTRATE ABBEY L. KING

JUDGMENT ENTRY

The Court approves the evaluation fee of \$4,225.00 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.


TIMOTHY J. GRENDALL, JUDGE

Judge, sitting by assignment

cc: Fiscal Officer

23 JA 2950

**Ohio Neuropsychology
and Forensic Experts LLC**

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

13988



INVOICE

DATE: 1/3/2024 ✓

TO:

Stephanie Voss
Geauga County Juvenile Court
231 Main Street
Chardon, OH 44024

FOR:

Neuropsychological Evaluation of
23 JD 225

DATE	PROCEDURE	TIME (HOURS)	RATE PER HR (\$)	PROCEDURE TOTAL (\$)
12/20	Interview with	1	275	275
12/20	Collateral interview with	1.5	275	412.50
12/20	Neuropsychological testing (CM)	2.5	175	437.50
12/21	Record review	1	275	275
12/28	Scoring and interpretation (CM)	2	175	350
12/28	Report drafting	2	275	550
1/2	Scoring and interpretation	1	275	275
1/2	Record review	.5	275	137.50
1/2	Report drafting	5.5	275	1512.50
			Total Due	\$4225 ✓

OK BW

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