



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **2/23/24**

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch #2024-0497

CMI, Inc \$225.00

<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.

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

\$30,000.00
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
	02/26/2024	\$ 225.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2024	dr	
1099 AMT.	cr	

half of
\$450.00

PURCHASE ORDER NO. 2024-00001392 ✓

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

VENDOR I.D. NO. 43851

PURCHASED FROM:

CMI, 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	1001	Other Expenses - Other 1001-007-02-901 - Other 30,000 00 8063084	30,000 0000	\$30,000 00
TOTAL DUE					\$30,000.00

RECEIVED
FEB 22 2024
Geauga 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
IN COMMON PLEAS COURT

2024 FEB 21 PM 4:13

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
CMI, Inc

NOT
FOR
VETTING

) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2024-49

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 \$225.00 (Two Hundred Twenty Five Dollars and No Cents) from 1001-007-02-901 payable to CMI, Inc, for materials and supplies, 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

2/21/2024

CC: Fiscal Director



CMI, Inc
316 East 9th St.
Owensboro, KY 42303
Phone: 866-835-0690
Fax: 270-685-6268
Email: sales@alcoholtest.com

Remittance Options:	
Remit checks to:	CMI, Inc. PO Box 896870 Charlotte, NC 28289-6870
Remit Electronic Payment to:	CMI, Inc. Truist Bank Account #: 0005189381524
CC Payment:	creditdept@mpdinc.com or call 270-685-6377
Routing #:	083900680
Swift Code:	BRBTUS33

INVOICE: 8063084

Page: 1 of 1
Date: 1/23/2024

Sold To:

Geauga Co Probate Juvenile Court
231 Main Street
2nd Floor
Chardon OH 44024

Ship To:

Geauga Co Probate Juvenile Court
231 Main Street
2nd Floor
Chardon OH 44024
Email: jaralph@geaugajpcourt.org

Customer #: 440245	PO Number: Constable John Ralph	Terms: NET 30 DAYS
Sales Rep: Anthony Cox	Ordered: 1/22/2024	Ship Via: Invoice Only
Packing Slip: 59279	Order Number: 949421	Ship Date: 1/23/2024
Eval Unit S/N: 800-008245	case 4576	

Please email invoice to jaralph@geaugajpcourt.org

*** PLEASE MAKE SURE YOUR RECORDS MATCH OUR REMITTANCE DETAILS SHOWN ABOVE ***

Legal Number: 8063084

Line	Part Number/Description	Qty Ord	Quantity	Unit Price	Ext Price
1	000800KC INTOX, I800, KIT, W/ CASE S/N: 800-008245 Warranty: 1 Year OEM Warranty SerialNumber 800-008245	1.00 EA	1.00EA	450.00000/1	450.00
		PO Number: Constable John Ralph			

Shipped Qty Total: 1

Total: 450.00 USD



Dear Customer,

January 05, 2024

The following is the proof-of-delivery for tracking number: 788087502201

Payment Schedule	
Due Date	Amount
1 2/22/2024	450.00
Total	450.00

PLEASE NOTE OUR NEW
REMITTANCE
ADDRESS
&
BANKING INFORMATION

Delivery Information:

Status: Delivered
Signed for by: NRALPH
Service type: FedEx Ground
Special Handling:
Delivered To:
Delivery Location:
Chardon, OH.
Delivery date: Dec 18, 2023 11:10

Shipping Information:

Tracking number: 788087502201
Ship Date: Dec 15, 2023
Weight: 3.0 LB/1.36 KG
Recipient: Chardon, OH, US
Shipper: Owensboro, KY, US

Reference: 248889
Purchase Order: Geauga County Probate Juvenile
Invoice: 34991

EMAILED
Do Not Duplicate