

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 Jones-Woods Psychological Associates Inc \$1578.00

	Dept. Head Signature Missing on Cover Incorrect Account Number Incorrect Remit Address Insufficient Cash Balance Available Batch not Approved in New World Insufficient Balance Available on PO Missing Original Invoice/Supporting Documents Missing "OK to Pay" Initials/Signature	Incorrect Vendor Numbers (s)Incorrect/No Encumbrance NoIncorrect Voucher AmountIncorrect G/L DateExpense Precede EncumbranceRemit Copy MissingDue Date Deadline MissedXOther
--	--	--

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

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

GLA	1004 00011	TRODITOR	RESOLUTION JOURNAL				
TANKS		Deputy Auditor	PAGE				
GEAUGA COUNTY FEDE SALES AND USED TAX E	XEMPTION - PC	-6001208 DLITICAL SUBDIVISION	BUDGET APPROVAL - ENCI	UMB	_VOUCHER		
	SIAI	TE OF OHIO	VENDOR I.D. NO.	57	32		
FOR AUDITORS USE	ONLY	Date	PURCHASED FROM:				
Then and Now Certific	cate:		-				
Warrant Receive	d by		Jones-Wood Psychological	ogical A	ssociates, Inc		
	Date		-				
SHIP TO:			INVOICE TO:				
GEAUGA COUNTY			GEAUGA COUNTY	GEAUGA COUNTY			
PROBATE / JUVEN	ILE COURT	-JUDGE GRENDELL	PROBATE / JUVENILE COU	PROBATE / JUVENILE COURT -JUDGE GRENDELL			
231 MAIN STREET	SUITE 2		231 MAIN STREET SUITE 2				
CHARDON, OH 44	024		CHARDON, OH 44024	CHARDON, OH 44024			
3			Linbery	(Coo	IATIIDE		
	EUNO.	DECORPEON .					
QUANTITY UNIT	FUND	DESCRIPTION Contracted Services - Contract Ser	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1T COST	**TOTAL COST \$47,500.00		
1 0000 Each	1001	1001-007-00-601 - Contract Sen		41,300 0000	\$47,500.00		
		24JD008					
i i							
1 1		•					

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

CT.

TOTAL DUE

\$47,500.00

02/26/2024

ADJUSTMENT

PURCHASE ORDER NO. 2024-00001409

GEAUGA CO. BOARD OF COMMISSIONERS:

P.O. DATE 01/03/2024

1099 AMT.

\$ 1,578.00 \

ACCOUNT NO.

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

NOT

FOR

IN RE:

JUDGE TIMOTHY J. GRENDELL

JUVENILE COURT

EXPENDITURES

JONES WOOD PSYCHOLOGICAL

ASSOCIATES INC

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 \$1,578.00 (One Thousand Five Hundred Seventy Eight Dollars and No Cents) from 1001-007-00-601 payable to JONES WOOD PSYCHOLOGICAL ASSOCIATES INC, for evaluation for 24JD8, 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. GRENDELL, JUDGE

CC: Fiscal Director

FILED IN COMMON PLEAS COURT

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

2024 FEB -6 PM 2:39

PROBATE-JUVENSE DIVISION GEAUGA COUNTY, OHIO

In the Matter of:)	CASE NO. 24 JD 008 I.D. NO. 37227
	DUVINETED) ·	JUDGE TIMOTHY J. GRENDELL
)	ORDER

The Court approves the evaluation fee of \$1578.00 submitted by, and payable to, Dr. Lynn A. Luna Jones at Jones-Wood Psychological Associates, Inc. (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.

Judge/Magistrate

cc: Fiscal Officer



Jones-Wood Psychological Associates, Inc.

9286 East Washington Street · Chagrin Falls, OH 44023 · Telephone 440-708-0188 · Fax 440-708-0368 · aswood71@gmail.com

February 5, 2024

Honorable Timothy Grendell, Judge Geauga County Court of Common Pleas Juvenile Division 231 Main Street, Suite 200 Chardon, OH 44024

INVOICE FOR COMPETENCY EVALUATION

DEFENDANT:

84178

CASE NUMBER:

24-JD-008

TIME:

Case preparation/Record review

.7 hours

Interview & psychological testing

2.33 hours

Test interpretation

.25 hour

Report writing

1.98 hours

\$1578

Total:

5.26 hours @ \$300 = \$1578

BILL:

REMIT PAYMENT TO:

Dr. Lynn A. Luna Jones

Jones-Wood Psychological Associates, Inc.

9826 East Washington Street

Chagrin Falls, OH 44023