



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 04/09/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-0000862 Ohio Alcohol Monitoring \$1983.50

<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 type="checkbox"/> Other

Solution: No original signature. _____

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, 2023
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of
\$7,200.00

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 GRENDELL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	4/10/2024	\$ 1,983.50
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2023		
1099 AMT.	dr.	
	cr.	

PURCHASE ORDER NO. 2023-00001352

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION _____ RESOLUTION _____ JOURNAL _____ PAGE _____ BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
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VENDOR I.D. NO. 3897

PURCHASED FROM:

Ohio Alcohol Monitoring

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

Kimberly [Signature]
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	2005	Contracted Services - Electronic Monitoring 2005-007-58-601 - Contract Services 7,200.00 Sept-Dec 2023	7,200.0000	\$7,200.00
TOTAL DUE					\$7,200.00

RECEIVED
APR 04 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 APR -3 PM 1:52 ✓

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

) JUDGE TIMOTHY J. GRENDALL

)

JUVENILE COURT
EXPENDITURES

)

OHIO ALCOHOL MONITORING
SYSTEMS, LLC

) PROPER ADMINISTRATIVE ORDER
) 2024-120

Pursuant to R.C. 5139.34(C)(3), 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$3,045.50 (Three Thousand Forty Five Dollars and Fifty Cents) from 2005-007-58-601 payable to OHIO ALCOHOL MONITORING SYSTEMS, LLC, for intensive monitoring, 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

ku 4/3/2024

CC: Fiscal Director

* Covers (2) vouchers

Ohio Alcohol Monitoring Systems, LLC
 6479 Brecksville Road
 Independence, OH 44131
 Phone 216-328-1531 or 216-264-1117
 Fax 216-525-3116

Invoice # 103407
 Date 9/30/2023

SCRAM Monitoring Invoice

Court: Geauga Probate / Juvenile Court 231 Main Street #200 Chardon, Oh 44024 Attn Constable John Ralph	Client: Novak, Kayla
Case No. 19CU150 Rep 1	

Month	From	To	Service	Days	Amount	Balance Due
September	9/14/2023	09/30/2023	Installation Fee		100.00	100.00
	9/14/2023	09/30/2023	Monitoring Fees/CAM	17	11.00	187.00
	9/14/2023	09/30/2023	Wireless	17	1.00	17.00
Make payable to: Ohio AMS (within 30 days of invoice)					Balance Due	\$304.00

*OK
BW
4-2-24*

Ohio Alcohol Monitoring Systems, LLC
 6479 Brecksville Road
 Independence, OH 44131
 Phone 216-328-1531 or 216-264-1117
 Fax 216-525-3116

Invoice # 105300
 Date 10/31/2023

SCRAM Monitoring Invoice

Court: Geauga Probate / Juvenile Court 231 Main Street #200 Chardon, Oh 44024 Attn Constable John Ralph	Client: Novak, Kayla
Case No. 19CU150	Rep 1

Month	From	To	Service	Days	Amount	Balance Due
October	10/1/2023	10/31/2023	Monitoring Fees/CAM	31	11.00	341.00
			Wireless	31	1.00	31.00
Make payable to: Ohio AMS (within 30 days of invoice)					Balance Due	\$372.00

*OK
BW
4-2-24*

Ohio Alcohol Monitoring Systems, LLC
 6479 Brecksville Road
 Independence, OH 44131
 Phone 216-328-1531 or 216-264-1117
 Fax 216-525-3116

Invoice # 107027

Date 11/30/2023

SCRAM Monitoring Invoice

Court:
Geauga Probate / Juvenile Court 231 Main Street #200 Chardon, Oh 44024 Attn Constable John Ralph

Client:	
Novak, Kayla	
Case No. 19CU150	Rep 1

Month	From	To	Service	Days	Amount	Balance Due
November	11/1/2023	11/30/2023	Monitoring Fees/CAM	30	11.00	330.00
			Wireless	30	1.00	30.00
					Balance Due	\$360.00
<u>Make payable to: Ohio AMS (within 30 days of invoice)</u>						

OK
 BW
 4-2-24

Ohio Alcohol Monitoring Systems, LLC
 6479 Brecksville Road
 Independence, OH 44131
 Phone 216-328-1531 or 216-264-1117
 Fax 216-525-3116

Invoice # 105930

Date 11/30/2023

SCRAM Monitoring Invoice

Court:
Geauga Probate / Juvenile Court 231 Main Street #200 Chardon, Oh 44024 Attn Constable John Ralph

Client:
Haky, Jennifer
Case No. 22 JF143/36978
Rep 1

Month	From	To	Service	Days	Amount	Balance Due
November	11/1/2023	11/30/2023	Installation Fee		100.00	100.00
	11/1/2023	11/30/2023	Monitoring Fees/CAM	30	11.00	330.00
	11/1/2023	11/30/2023	Ethernet Service	30	0.50	15.00
					Balance Due	\$445.00
<u>Make payable to: Ohio AMS (within 30 days of invoice)</u>						

*OK
BW
4-2-24*

Ohio Alcohol Monitoring Systems, LLC
 6479 Brecksville Road
 Independence, OH 44131
 Phone 216-328-1531 or 216-264-1117
 Fax 216-525-3116

Invoice # 107916

Date 12/31/2023

SCRAM Monitoring Invoice

Court:
Geauga Probate / Juvenile Court 231 Main Street #200 Chardon, Oh 44024 Attn Constable John Ralph

Client:
Novak, Kayla
Case No. 19CU150
Rep 1

Month	From	To	Service	Days	Amount	Balance Due
December	12/1/2023	12/31/2023	Monitoring Fees/CAM	31	11.00	341.00
			Wireless	31	1.00	31.00
<u>Make payable to: Ohio AMS (within 30 days of invoice)</u>					Balance Due	\$372.00

*DL RW
4-2-24*

Ohio Alcohol Monitoring Systems, LLC
 6479 Brecksville Road
 Independence, OH 44131
 Phone 216-328-1531 or 216-264-1117
 Fax 216-525-3116

Invoice # 107915
 Date 12/31/2023

SCRAM Monitoring Invoice

Court:
Geauga Probate / Juvenile Court 231 Main Street #200 Chardon, Oh 44024 Attn Constable John Ralph

Client:	
Haky, Jennifer	
Case No. 22 JF143/36978	Rep 1

Month	From	To	Service	Days	Amount	Balance Due
December	12/1/2023	12/31/2023	Monitoring Fees/CAM	31	11.00	341.00
			Ethernet Service	31	0.50	15.50

Make payable to: Ohio AMS (within 30 days of invoice)	Balance Due	\$356.50
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OK
 BW
 4-2-24

Ohio Alcohol Monitoring Systems, LLC

6479 Brecksville Road
 Independence, OH 44131
 Phone 216-328-1531 or 216-264-1117
 Fax 216-525-3116

STATEMENT

Date

9/30/2023

Geauga Probate / Juvenile Court
 231 Main Street #200
 Chardon, Oh 44024
 Attn Constable John Ralph

Date	Service	Cost / Payment	Balance
12/16/2021	Liddy, Joshua- PMT #1105871.	-226.00	-226.00
09/30/2023	Novak, Kayla- INV #103407. Due 09/30/2023. Orig. Amount \$304.00. --- Installation Fee \$100.00 --- Monitoring Fees/CAM, 17 @ \$11 = 187.00 --- Wireless, 17 @ \$1.00 = 17.00	304.00 ✓	78.00
Please Pay Amount Due			\$78.00

Payable to Ohio AMS - Payment Due Upon Receipt

ll

Ohio Alcohol Monitoring Systems, LLC

6479 Brecksville Road
 Independence, OH 44131
 Phone 216-328-1531 or 216-264-1117
 Fax 216-525-3116

STATEMENT

Date
 10/31/2023

Geauga Probate / Juvenile Court
 231 Main Street #200
 Chardon, Oh 44024
 Attn Constable John Ralph

Date	Service	Cost / Payment	Balance
12/16/2021	Liddy, Joshua- PMT #1105871.	-226.00	-226.00
09/30/2023	Novak, Kayla- INV #103407. Due 09/30/2023. Orig. Amount \$304.00. --- Installation Fee \$100.00 --- Monitoring Fees/CAM, 17 @ \$11 = 187.00 --- Wireless, 17 @ \$1.00 = 17.00	304.00	78.00
10/31/2023	INV #105300. Due 10/31/2023. Orig. Amount \$372.00. --- Monitoring Fees/CAM, 31 @ \$11 = 341.00 --- Wireless, 31 @ \$1.00 = 31.00	372.00	450.00
Please Pay Amount Due			\$450.00

Payable to Ohio AMS - Payment Due Upon Receipt

\$372.00
 lu

Ohio Alcohol Monitoring Systems, LLC

6479 Brecksville Road
 Independence, OH 44131
 Phone 216-328-1531 or 216-264-1117
 Fax 216-525-3116

STATEMENT

Date
 11/30/2023

Geauga Probate / Juvenile Court
 231 Main Street #200
 Chardon, Oh 44024
 Attn Constable John Ralph

Date	Service	Cost / Payment	Balance
11/30/2023	Haky, Jennifer- INV #105930. Due 11/30/2023. Orig. Amount \$445.00. --- Installation Fee \$100.00 --- Monitoring Fees/CAM, 30 @ \$11 = 330.00 --- Ethernet Service, 30 @ \$0.50 = 15.00	445.00 ✓	445.00
12/16/2021	Liddy, Joshua- PMT #1105871.	-226.00	219.00
09/30/2023	Novak, Kayla- INV #103407. Due 09/30/2023. Orig. Amount \$304.00. --- Installation Fee \$100.00 --- Monitoring Fees/CAM, 17 @ \$11 = 187.00 --- Wireless, 17 @ \$1.00 = 17.00	304.00	523.00
10/31/2023	INV #105300. Due 10/31/2023. Orig. Amount \$372.00. --- Monitoring Fees/CAM, 31 @ \$11 = 341.00 --- Wireless, 31 @ \$1.00 = 31.00	372.00	895.00
11/30/2023	INV #107027. Due 11/30/2023. Orig. Amount \$360.00. --- Monitoring Fees/CAM, 30 @ \$11 = 330.00 --- Wireless, 30 @ \$1.00 = 30.00	360.00 ✓	1,255.00

Payable to Ohio AMS - Payment Due Upon Receipt

Please Pay Amount Due \$1,255.00

\$805.00
 ✓

Ohio Alcohol Monitoring Systems, LLC

6479 Brecksville Road
 Independence, OH 44131
 Phone 216-328-1531 or 216-264-1117
 Fax 216-525-3116

STATEMENT

Date
 12/31/2023

Geauga Probate / Juvenile Court
 231 Main Street #200
 Chardon, Oh 44024
 Attn Constable John Ralph

Date	Service	Cost / Payment	Balance
11/30/2023	Haky, Jennifer- INV #105930. Due 11/30/2023. Orig. Amount \$445.00. --- Installation Fee \$100.00 --- Monitoring Fees/CAM, 30 @ \$11 = 330.00 --- Ethernet Service, 30 @ \$0.50 = 15.00	445.00	445.00
12/31/2023	INV #107915. Due 12/31/2023. Orig. Amount \$356.50. --- Monitoring Fees/CAM, 31 @ \$11 = 341.00 --- Ethernet Service, 31 @ \$0.50 = 15.50	356.50 ✓ <i>ku</i>	801.50
12/16/2021	Liddy, Joshua- PMT #1105871.	-226.00	575.50
09/30/2023	Novak, Kayla- INV #103407. Due 09/30/2023. Orig. Amount \$304.00. --- Installation Fee \$100.00 --- Monitoring Fees/CAM, 17 @ \$11 = 187.00 --- Wireless, 17 @ \$1.00 = 17.00	304.00	879.50
10/31/2023	INV #105300. Due 10/31/2023. Orig. Amount \$372.00. --- Monitoring Fees/CAM, 31 @ \$11 = 341.00 --- Wireless, 31 @ \$1.00 = 31.00	372.00	1,251.50
11/30/2023	INV #107027. Due 11/30/2023. Orig. Amount \$360.00. --- Monitoring Fees/CAM, 30 @ \$11 = 330.00 --- Wireless, 30 @ \$1.00 = 30.00	360.00	1,611.50
Please Pay Amount Due			\$1,983.50

Payable to Ohio AMS - Payment Due Upon Receipt

\$ 728.50
ku

Ohio Alcohol Monitoring Systems, LLC

6479 Brecksville Road
Independence, OH 44131
Phone 216-328-1531 or 216-264-1117
Fax 216-525-3116

STATEMENT

Date
12/31/2023

Geauga Probate / Juvenile Court
231 Main Street #200
Chardon, Oh 44024
Attn Constable John Ralph

Date	Service	Cost / Payment	Balance
12/31/2023	INV #107916. Due 12/31/2023. Orig. Amount \$372.00. --- Monitoring Fees/CAM, 31 @ \$11 = 341.00 --- Wireless, 31 @ \$1.00 = 31.00	372.00	1,983.50
Please Pay Amount Due			\$1,983.50

Payable to Ohio AMS - Payment Due Upon Receipt