

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date: 06/06/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00001462 Jones-Wood Psychological Associates, Inc. \$1,740.00

| Dept. Head Signature Missing on Cover | Incorrect Vendor Numbers (s) |
|---|------------------------------|
| Incorrect Account Number | Incorrect/No Encumbrance No. |
| Incorrect Remit Address | Incorrect Voucher Amount |
| Insufficient Cash Balance Available | Incorrect G/L Date |
| Batch not Approved in New World | Expense Precede Encumbrance |
| Insufficient Balance Available on PO | Remit Copy Missing |
| Missing Original Invoice/Supporting Documents | Due Date Deadline Missed |
| Missing "OK to Pay" Initials/Signature | X Other |
| | |

Solution: No original signature on the 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

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 FEDE | RAL I.D. NO. 34-6001208 |
| SALES AND USED TAX E | XEMPTION - POLITICAL SUBDIVISION |
| | STATE OF OHIO |

| FOR AUDITORS USE ONLY | Date | |
|-------------------------|------|--|
| Then and Now Certficate | | |
| Warrant Received by: | | |
| Date | | |

| s | | | |
|---|--|--|--|
| | | | |
| | | | |

GEAUGA COUNTY

PROBATE / JUVENILE COURT -JUDGE GRENDELL

231 MAIN STREET SUITE 2

CHARDON, OH 44024

| WARRANT NO | . VOUCHER DATE | VOUCHER AMOUN |
|------------|----------------|---------------|
| | 6/10/2024 | \$ 1,740.00 / |
| P.O. DATE | ADJUSTMENT | ACCOUNT NO. |
| 01/03/2024 | dr | |
| 1099 AMT. | UI. | |
| | cr. | |

PURCHASE ORDER NO. 2024-00001440

| GEAUGA CO. BOARD OF COMMIS SESSION | SIONERS: |
|---|----------|
| RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMB | VOUCHER |

VENDOR I.D. NO.

5732

PURCHASED FROM:

Jones-Wood Psychological Associates, Inc.

| NVOICE TO: GEAUGA COUNTY | |
|--|------|
| PROBATE / JUVENILE COURT - JUDGE GRENI | DELL |
| 231 MAIN STREET SUITE 2 | |
| CHARDON, OH 44024 | |
| | |

DEPARTMENT HEAD SIGNATURE

| QUANTITY | LINIT | FUND | DESCRIPTION | UNIT COOT | TOTAL COST |
|----------|-------|------|--|-------------------------|---------------------------|
| 1 0000 | | 2005 | Contracted Services - Contract Services 2005-007-70-601 - Contract Services 20,000 00 | 20,000 0000 | TOTAL COST \$20,000 00 |
| | | | 24JD046 | | |
| | | | RE | CENT | |
| | | | JU/ G ₀₀₁₁₀ | CEIVEL 06 2024 | |
| | | | and a Co | 6 2024 Junty Auditor | |
| L | | 1 | | TOTAL DUE | \$20,000.00 |

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

M COMMEN PLEAS COUPT

2024 JUN -6 AM 10: 41,

| IN RE: |) JUDGE TIMOTHY J. GRENDELEA COUNTY, OHIO |
|---|--|
| JUVENILE COURT EXPENDITURES JONES WOOD PSYCHOLOGICAL ASSOCIATES INC |)) PROPER ADMINISTRATIVE ORDER) 2024-199 |

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 \$1,740.00 (One Thousand Seven Hundred Forty Dollars and No Cents) from 2005-007-70-601 payable to JONES WOOD PSYCHOLOGICAL ASSOCIATES INC, for evaluation for 24JD46, 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."

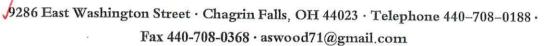
As an elected official and member of the judicial branch of county government, the Judge of the Geauga County Probate/Juvenile Court is authorized to fix the amount due to court vendors who perform services for the court. Therefore, pursuant to R.C. 307.55(A), this payment is to be processed "Live".

IT IS SO ORDERED.

TIMOTHY J. GRENDELL, JUDGE

CC: Fiscal Director

Jones-Wood Psychological Associates, Inc.



May 30, 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:

CASE NUMBER:

24-JD-046

TIME:

Case preparation/Record review

.87 hours

Interview & psychological testing

2.97 hours

Test interpretation

.33 hour

Report writing

1.38 hours

Collateral contacts

.25 hour

Total:

5.8 hours @ \$300 = \$1740

\$1740

BILL:

REMIT PAYMENT TO:

Dr. Lynn A. Luna Jones

Jones-Wood Psychological Associates, Inc.

9826 East Washington Street

IN THE COURT OF COMMON PLEAS MINON PLEAS COURT JUVENILE DIVISION GEAUGA COUNTY, OHIO 2024 MAY 30 PM 1: 12

| |) MAGISTRATE'S ORDER |
|-------------------|---|
| |) JUDGE TIMOTHY J. GRENDELL |
| In the Matter of: | DIVISION CASE NO. 24 AD 046 COUNTY, OHIO I.D. NO. 37257 |
| | PROBATE-JUVENILE |

The Court approves the evaluation fee of \$1740.00 submitted by Jr. Lynn A. Luna Jones, and payable to, Jones-Wood Psychological Associates, Inc (see attached). Said fees are to be paid out of DYS grant funds.

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

IT IS SO ORDERED.

MAGISTRATE ABBEY KING

cc: Fiscal Officer