



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 11/15/24

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

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00002855

Advanced Therapy Center \$3,348.00

<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 the voucher cover or invoice. Encumbrance date is 09/20/2024; however, services begin 07/26/2024.

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 September 20, 2024
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of \$23,720.04 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 GREDELL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	11/18/2024	\$ 3,348.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
09/20/2024	dr.	
1099 AMT.	cr.	

PURCHASE ORDER NO. 2024-00003640 ✓

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

VENDOR I.D. NO. 16459

PURCHASED FROM:

Advanced Therapy Center

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

[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 23,720.04	23,720.0400	\$23,720.04
23JF13					
RECEIVED					
NOV 13 2024					
Geauga County Auditor					
TOTAL DUE					\$23,720.04

**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
COMMON PLEAS COURT
2024 NOV 12 PM 3:33

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
MARK LOVINGER DBA:ADVANCED
THERAPY CENTER LTD

) JUDGE TIMOTHY J. GRENDALL
)
)
) PROPER ADMINISTRATIVE ORDER
) 2024-410

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 \$3,348.00 (Three Thousand Three Hundred Forty Eight Dollars and No Cents) from 1001-007-00-601, payable to MARK LOVINGER DBA:ADVANCED THERAPY CENTER LTD, for evaluation for case 23JF13, 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

cc 11/12/2024

CC: Fiscal Director

DOCKETED

FILED
IN COMMON PLEAS COURT

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

2024 OCT -9 AM 11:27

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

In the Matter of:

)
)
)
)
)
)

CASE NO. 23 JF 013

I.D. NO. 37028

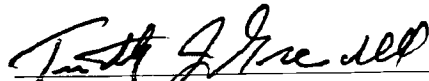
JUDGE TIMOTHY J. GRENDALL

JUDGMENT ENTRY

/

The Court approves the evaluation fee of \$3,348.00 submitted by, and payable to, Advance Therapy Center. (see attached). Said fees are to be paid out of appropriated court funds.

IT IS SO ORDERED.



Judge/Magistrate

cc: Fiscal Officer



Advanced Therapy Center
 25200 Chagrin Boulevard, Suite 101
 Beachwood, OH 44122-5681
 (216) 450-1300
<http://www.drlovinger.com>

FILED
 IN COMMON PLEAS COURT

2024 OCT -8 PM 3:33

PROBATE-JUVENILE
 DIVISION
 GEauga COUNTY, OHIO

Statement

10/8/2024
 All charges until 10/8/2024
 Client: Rebecca Smith

Geauga County Probate / Juvenile Court **DOCKETED**
 231 Main Street
 2nd Floor
 Chardon, OH 44024

Date	Transaction	Client
7/26/2024	90837 Psychotherapy, 60 min	\$360.00 Balance: \$360.00
8/12/2024	90837 Psychotherapy, 60 min	\$360.00 Balance: \$360.00
9/16/2024	Misc. Charge (Review of documents + report dictation)	\$360.00 Balance: \$360.00
9/16/2024	Misc. Charge (Testing MCMI-IV)	\$360.00 Balance: \$360.00
9/16/2024	90837 Psychotherapy, 60 min	\$360.00 Balance: \$360.00
9/17/2024	Misc. Charge (Dictation of report 2.8 x 360)	\$1,008.00 Balance: \$1,008.00
9/30/2024	Misc. Charge (Dictation .5 x 360)	\$180.00 Balance: \$180.00
10/8/2024	90837 Psychotherapy, 60 min	\$360.00 Balance: \$360.00

Amount Due: \$3,348.00

Comments:

Retainer fee: \$4,000

230F13
 (ID#) 37028